

CÓDIGO	CUENTA	IMPORTE DE LOS INCREMENTOS/ALTAS					IMPORTE DE LAS DISMINUCIONES/BAJAS					COMENTARIO IO (en caso de reportar una baja en Otros)	SALDO FINAL (A+B-C)		
		ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES			DONACIONES	BIENES DESINCRORADOS O DADOS DE BAJA
12300	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	\$27,732,486.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432,771.90	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$2,887,588.01
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12330	Edificios no Habitacionales	\$27,303,450.24	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,424,816.11
12340	Infraestructura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12341	Infraestructura de Carreteras y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12342	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12343	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12344	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12345	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12346	Infraestructura de Agua Potable, Saneamiento, Hidroenergía y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12347	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12348	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12350	Construcciones en Proceso en Bienes de Dominio Público	\$0.00	\$0.00	\$1,033,765.40	\$0.00	\$0.00	\$0.00	\$1,033,765.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033,765.40
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$1,033,765.40	\$0.00	\$0.00	\$0.00	\$1,033,765.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033,765.40
12353	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12354	Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12355	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12356	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12357	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12358	Materiales y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12359	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12360	Trabajos Especializados en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50
12361	Construcciones en Proceso en Bienes Propios	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50
12362	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12363	Edificación no Habitacional en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50
12364	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12365	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12366	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12367	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12368	Materiales y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12369	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12370	Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	Bienes Muebles	\$16,368,936.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183,388.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183,388.40	\$11,175,538.40
12410	Mobiliario y Equipo de Administración	\$5,731,115.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006,178.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006,178.40	\$3,724,936.77
12411	Muebles de Oficina y Estantería	\$573,257.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,110.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,110.43	\$498,147.24
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12413	Equipo de Computo y de Tecnologías de la Información	\$4,818,596.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885,624.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885,624.20	\$2,832,972.14
12419	Otros Mobiliarios y Equipos de Administración	\$339,261.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,443.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,443.77	\$293,817.39
12420	Mobiliario y Equipo Educativo y Recreativo	\$2,777,769.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,419.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,419.01	\$1,949,350.53
12421	Equipos y Aparatos Audiovisuales	\$207,610.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,876.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,876.68	\$107,733.68
12422	Aparatos de Video	\$17,011.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$0.00
12423	Cámaras Fotográficas y de Video	\$20,966.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,882.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,882.82	\$13,104.15
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$1,778,133.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710,840.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710,840.50	\$1,067,493.25
12430	Acervo Bibliográfico	\$671,051.155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671,051.155
12431	Equipo e Instrumental Médico y de Laboratorio	\$1,360,421.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,071.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,071.78	\$1,070,349.68
12432	Equipo Médico y de Laboratorio	\$228,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,843.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,843.70	\$0.00
12433	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,081.00	\$0.00
12440	Equipo de Transporte	\$872,129.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513,983.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513,983.05	\$358,146.73
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12443	Equipo Aéreo/espacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12460	Maquinaría, Otros Equipos y Herramientas	\$4,617,242.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544,746.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544,746.16	\$4,072,496.51

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO DE 2016 AL 30 DE SEPTIEMBRE DE 2016

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS						IMPORTE DE LAS DISMINUCIONES/BAJAS										
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$528,756.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$113,381.06	\$0.00	\$0.00	\$0.00	\$0.00		\$113,381.06	\$715,395.16
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$58,968.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,332.90	\$0.00	\$0.00	\$0.00	\$0.00		\$4,332.90	\$54,236.53
12465	Equipo de Comunicación y Telecomunicación	\$584,022.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$110,489.93	\$0.00	\$0.00	\$0.00	\$0.00		\$110,489.93	\$783,532.16
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$1,161,520.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$145,098.08	\$0.00	\$0.00	\$0.00	\$0.00		\$145,098.08	\$1,016,421.96
12467	Herramientas y Máquinas-Herramienta	\$355,883.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,067.89	\$0.00	\$0.00	\$0.00	\$0.00		\$55,067.89	\$300,815.72
12469	Otros Equipos	\$1,318,492.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$116,396.30	\$0.00	\$0.00	\$0.00	\$0.00		\$116,396.30	\$1,202,095.98
12470	<b>Colecciones, Obras de Arte y Objetos Valiosos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12480	<b>Activos Biológicos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
12481	Bevinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12482	Pájaros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12500	<b>ACTIVOS INTANGIBLES</b>	<b>\$1,208,303.81</b>	<b>\$0.00</b>	<b>\$101,447.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$101,447.80</b>	<b>\$171,189.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$171,189.23</b>	<b>\$1,138,562.38</b>
12510	<b>Software</b>	<b>\$461,003.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$75,568.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$75,568.28</b>	<b>\$385,435.32</b>
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12530	<b>Concesiones y Franquicias</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12540	<b>Licencias</b>	<b>\$747,300.21</b>	<b>\$0.00</b>	<b>\$101,447.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$101,447.80</b>	<b>\$95,620.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$95,620.95</b>	<b>\$753,127.06</b>
12541	Licencias Informáticas e Intelectuales	\$747,300.21	\$0.00	\$101,447.80	\$0.00	\$0.00	\$0.00	\$0.00		\$101,447.80	\$95,620.95	\$0.00	\$0.00	\$0.00	\$0.00		\$95,620.95	\$753,127.06
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12590	<b>Otros Activos Intangibles</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$44,299,897.35</b>	<b>\$0.00</b>	<b>\$1,534,219.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,534,219.70</b>	<b>\$5,632,228.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$5,632,228.26</b>	<b>\$40,201,688.79</b>

CÓDIGO	CUENTA	IMPORTE DE LOS INCREMENTOS/ALTAS					IMPORTE DE LAS DISMINUCIONES/BAJAS					SALDO FINAL (A+B-C)			
		ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES		DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS
12300	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	\$27,732,436.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,454,816.11
12310	Terranos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12330	Edificios no Habitacionales	\$27,303,450.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,025,809.61
12340	Infraestructura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12342	Infraestructura de Carreteras y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12343	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12344	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12345	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12346	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12347	Infraestructura de Agua Potable, Saneamiento, Hidroenergía y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12348	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12349	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12350	Construcciones en Proceso en Bienes de Dominio Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12353	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12354	Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12354	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12355	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12356	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12357	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12359	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12360	Trabajos Especializados en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50
12361	Construcciones en Proceso en Bienes Propios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12362	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12362	Edificación no Habitacional en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12364	Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12365	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12366	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12367	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12369	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12400	Bienes Muebles	\$16,368,936.80	\$0.00	\$1,679,633.70	\$0.00	\$0.00	\$0.00	\$1,679,633.70	\$4,183,398.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4,183,398.40	\$12,185,538.40
12410	Mobiliario y Equipo de Administración	\$5,731,115.17	\$0.00	\$1,394,552.00	\$0.00	\$0.00	\$0.00	\$1,394,552.00	\$2,006,178.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006,178.40	\$5,119,488.77
12411	Muebles de Oficina y Estantería	\$573,257.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,110.43	\$0.00	\$0.00	\$0.00	\$0.00	\$75,110.43	\$498,147.24
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12413	Equipo de Computo y de Tecnologías de la Información	\$4,818,596.34	\$0.00	\$1,394,552.00	\$0.00	\$0.00	\$0.00	\$1,394,552.00	\$1,885,624.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885,624.20	\$4,327,524.14
12419	Ofices, Mobiliarios y Equipos de Administración	\$339,261.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,443.77	\$0.00	\$0.00	\$0.00	\$0.00	\$45,443.77	\$293,817.39
12420	Mobiliario y Equipo Educativo y Recreativo	\$2,777,769.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228,419.01	\$0.00	\$0.00	\$0.00	\$0.00	\$228,419.01	\$1,949,350.53
12421	Equipos y Aparatos Audiovisuales	\$207,610.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,876.68	\$0.00	\$0.00	\$0.00	\$0.00	\$109,876.68	\$197,733.68
12422	Aparatos de Video	\$17,011.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$0.00
12423	Cámaras Fotográficas y de Video	\$20,966.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,882.82	\$0.00	\$0.00	\$0.00	\$0.00	\$7,882.82	\$13,084.15
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$1,778,133.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710,840.50	\$0.00	\$0.00	\$0.00	\$0.00	\$710,840.50	\$1,067,293.25
12430	Acervo Bibliográfico	\$671,051.155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671,051.155
12430	Equipo e Instrumental Médico y de Laboratorio	\$1,360,421.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,071.78	\$0.00	\$0.00	\$0.00	\$0.00	\$290,071.78	\$1,070,349.68
12431	Equipo Médico y de Laboratorio	\$228,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,843.70	\$0.00	\$0.00	\$0.00	\$0.00	\$289,843.70	\$1,070,349.68
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12440	Equipo de Transporte	\$872,129.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513,983.05	\$0.00	\$0.00	\$0.00	\$0.00	\$513,983.05	\$358,146.73
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12443	Equipo Aéreo/espacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12460	Máquinaria, Otros Equipos y Herramientas	\$4,617,242.67	\$0.00	\$1,855,051.70	\$0.00	\$0.00	\$0.00	\$1,855,051.70	\$544,746.16	\$0.00	\$0.00	\$0.00	\$0.00	\$544,746.16	\$4,257,578.21

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO DE 2016 AL 30 DE SEPTIEMBRE DE 2016

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTA						IMPORTE DE LAS DISMINUCIONES/BAJAS						SALDO FINAL (A+B-C)			
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de alta en Otros)	TOTAL DE INCREMENTOS/ALTA (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12462	Maquinaria y Equipo Industrial	\$528,756.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$113,381.06	\$0.00	\$0.00	\$0.00	\$0.00		\$113,381.06
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$58,968.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,332.90	\$0.00	\$0.00	\$0.00	\$0.00		\$4,332.90
12465	Equipo de Comunicación y Telecomunicación	\$584,022.09	\$0.00	\$185,061.70	\$0.00	\$0.00	\$0.00	\$0.00		\$185,061.70	\$110,489.93	\$0.00	\$0.00	\$0.00	\$0.00		\$110,489.93
12466	Accesorios Eléctricos	\$1,161,520.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$145,098.08	\$0.00	\$0.00	\$0.00	\$0.00		\$145,098.08
12467	Herramientas y Máquinas-Herramienta	\$355,883.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,067.89	\$0.00	\$0.00	\$0.00	\$0.00		\$55,067.89
12469	Otros Equipos	\$1,318,492.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$116,936.30	\$0.00	\$0.00	\$0.00	\$0.00		\$116,936.30
12470	<b>Colecciones, Obras de Arte y Objetos Valiosos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12480	<b>Activos Biológicos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
12481	Bevinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12482	Pájaros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12500	<b>ACTIVOS INTANGIBLES</b>	<b>\$1,208,303.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$171,189.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$171,189.23</b>
12510	<b>Software</b>	<b>\$461,003.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$75,568.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$75,568.28</b>
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12530	<b>Concesiones y Franquicias</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12540	<b>Licencias</b>	<b>\$747,300.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$95,620.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$95,620.95</b>
12541	Licencias Informáticas e Intelectuales	\$747,300.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$95,620.95	\$0.00	\$0.00	\$0.00	\$0.00		\$95,620.95
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
12590	<b>Otros Activos Intangibles</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$44,299,897.35</b>	<b>\$0.00</b>	<b>\$1,579,633.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,579,633.70</b>	<b>\$5,632,228.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>TOTAL</b>	<b>\$5,632,228.26</b>
																	<b>\$40,247,102.79</b>

CÓDIGO	CUENTA	IMPORTE DE LOS INCREMENTOS/ALTAS				IMPORTE DE LAS DISMINUCIONES/BAJAS				COMENTARIO IO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
		ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	RECLASIFICACIONES	DONACIONES	BIENES DESINCRORADOS O DADOS DE BAJA			
12300	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	\$27,732,486.74	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,454,846.11	
12310	Terranos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12330	Edificios no Habitacionales	\$27,303,450.24	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,025,809.61	
12340	Infraestructura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12342	Infraestructura de Carreteras y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12343	Infraestructura Ferroviaria y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12344	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12344	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12345	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12346	Infraestructura de Agua Potable, Saneamiento, Hidroenergía y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12347	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12348	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12350	Construcciones en Proceso en Bienes de Dominio Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12353	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12354	Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12354	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12355	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12356	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12357	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12359	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12360	Trabajos Especializados en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50	
12361	Construcciones en Proceso en Bienes Propios	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50	
12362	Edificación Habitacional en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50	
12362	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12364	Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12365	División de Terrenos y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12366	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12367	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12367	Instalaciones y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12369	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12369	Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12400	Bienes Muebles	\$16,368,936.80	\$0.00	\$0.00	\$0.00	\$4,183,388.40	\$0.00	\$0.00	\$0.00	\$4,183,388.40	\$12,185,548.40	
12410	Mobiliario y Equipo de Administración	\$5,731,115.17	\$0.00	\$0.00	\$0.00	\$2,006,178.40	\$0.00	\$0.00	\$0.00	\$2,006,178.40	\$3,724,936.77	
12411	Muebles de Oficina y Estantería	\$573,257.57	\$0.00	\$0.00	\$0.00	\$75,110.43	\$0.00	\$0.00	\$0.00	\$75,110.43	\$498,147.14	
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12413	Equipo de Computo y de Tecnologías de la Información	\$4,818,596.34	\$0.00	\$0.00	\$0.00	\$1,885,624.20	\$0.00	\$0.00	\$0.00	\$1,885,624.20	\$2,932,972.14	
12419	Otros Mobiliarios y Equipos de Administración	\$339,261.16	\$0.00	\$0.00	\$0.00	\$45,443.77	\$0.00	\$0.00	\$0.00	\$45,443.77	\$293,817.39	
12420	Mobiliario y Equipo Educativo y Recreativo	\$9,777,769.54	\$0.00	\$0.00	\$0.00	\$828,419.01	\$0.00	\$0.00	\$0.00	\$828,419.01	\$8,949,350.53	
12421	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$109,876.68	\$0.00	\$0.00	\$0.00	\$109,876.68	\$109,876.68	
12422	Aparatos de Video	\$17,010.36	\$0.00	\$0.00	\$0.00	\$17,010.36	\$0.00	\$0.00	\$0.00	\$17,010.36	\$17,010.36	
12423	Cámaras Fotográficas y de Video	\$20,966.97	\$0.00	\$0.00	\$0.00	\$7,882.82	\$0.00	\$0.00	\$0.00	\$7,882.82	\$13,084.15	
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$1,778,133.75	\$0.00	\$0.00	\$0.00	\$710,840.50	\$0.00	\$0.00	\$0.00	\$710,840.50	\$1,067,293.25	
12430	Acervo Bibliográfico	\$671,051.155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671,051.155	
12430	Equipo e Instrumental Médico y de Laboratorio	\$1,360,421.46	\$0.00	\$0.00	\$0.00	\$290,071.78	\$0.00	\$0.00	\$0.00	\$290,071.78	\$1,070,349.68	
12431	Equipo Médico y de Laboratorio	\$228,080.00	\$0.00	\$0.00	\$0.00	\$289,843.70	\$0.00	\$0.00	\$0.00	\$289,843.70	\$1,070,349.68	
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12440	Equipo de Transporte	\$872,129.78	\$0.00	\$0.00	\$0.00	\$513,983.05	\$0.00	\$0.00	\$0.00	\$513,983.05	\$358,146.73	
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12443	Equipo Aéreo/espacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12460	Máquinaria, Otros Equipos y Herramientas	\$4,617,242.67	\$0.00	\$0.00	\$0.00	\$544,746.16	\$0.00	\$0.00	\$0.00	\$544,746.16	\$4,072,496.51	

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO DE 2016 AL 30 DE SEPTIEMBRE DE 2016

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTA						IMPORTE DE LAS DISMINUCIONES/BAJAS						COMENTARIO		SALDO FINAL (A+B-C)	
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTA (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS		TOTAL DE DISMINUCIONES/BAJAS (C)
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$528,756.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$113,381.06	\$0.00	\$0.00	\$0.00	\$0.00	\$113,381.06	\$715,395.16
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$58,968.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,332.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,332.90	\$54,235.53
12465	Equipo de Comunicación y Telecomunicación	\$584,022.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$110,489.93	\$0.00	\$0.00	\$0.00	\$0.00	\$110,489.93	\$783,532.16
12466	Accesorios Eléctricos	\$1,161,520.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$145,098.08	\$0.00	\$0.00	\$0.00	\$0.00	\$145,098.08	\$1,016,421.96
12467	Herramientas y Máquinas-Herramienta	\$355,883.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,067.89	\$0.00	\$0.00	\$0.00	\$0.00	\$55,067.89	\$300,815.72
12469	Otros Equipos	\$1,318,492.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$116,936.30	\$0.00	\$0.00	\$0.00	\$0.00	\$116,936.30	\$1,202,095.98
12470	<b>Colectores, Obras de Arte y Objetos Valiosos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12480	<b>Activos Biológicos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
12481	Bevinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12482	Pájaros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12500	<b>ACTIVOS INTANGIBLES</b>	<b>\$1,208,303.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$171,189.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$171,189.23</b>	<b>\$1,037,114.58</b>
12510	<b>Software</b>	<b>\$461,003.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$75,568.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,568.28</b>	<b>\$385,435.32</b>
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12530	<b>Concesiones y Franquicias</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12540	<b>Licencias</b>	<b>\$747,300.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$95,620.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95,620.95</b>	<b>\$651,679.26</b>
12541	Licencias Informáticas e Intelectuales	\$747,300.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$95,620.95	\$0.00	\$0.00	\$0.00	\$0.00	\$95,620.95	\$651,679.26
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12590	<b>Otros Activos Intangibles</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$44,299,897.35</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$30,000.00</b>	<b>\$5,632,228.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,632,228.26</b>	<b>\$38,697,669.09</b>

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLISIS DE ACTIVOS NO ORCLANTANTES  
DEL 01 DE ENERO DE 2016 AL 30 DE SEPTIEMBRE DE 2016

CÓDIGO	CUENTA	IMPORTE DE LOS INCREMENTOS/ALTAS					IMPORTE DE LAS DISMINUCIONES/BAJAS					COMENTARIO IO (en caso de reportar una baja en Otros)	SALDO FINAL (A+B-C)
		ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS		
12300	Bienes Inmuebles, Infraestructura y Construcciones en Proceso	\$27,732,496.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,454,856.11	
12310	Terranos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12330	Edificios no Habitacionales	\$27,303,450.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$0.00	\$0.00	\$0.00	\$1,277,640.63	\$26,025,809.61	
12340	Infraestructura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12341	Infraestructura de Carreteras y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12342	Infraestructura de Carreteras y Multimodal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12343	Infraestructura Portuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12344	Infraestructura Aeroportuaria	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12345	Infraestructura de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12346	Infraestructura de Agua Potable, Saneamiento, Hidroenergía y Control de Inundaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12347	Infraestructura Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12348	Infraestructura de Producción de Hidrocarburos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12349	Infraestructura de Refinación, Gas y Petroquímica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12350	Construcciones en Proceso en Bienes de Dominio Público	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12351	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12352	Edificación no Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12353	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12354	Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12355	Urbanización y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12356	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12357	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12358	Materiales y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12359	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12360	Trabajos Especializados en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50	
12361	Construcciones en Proceso en Bienes Propios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12362	Edificación Habitacional en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12363	Edificación no Habitacional en Proceso	\$399,006.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399,006.50	
12364	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12365	Urbanización y Construcción de Obras de Urbanización en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12366	Construcción de Vías de Comunicación en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12367	Otras Construcciones de Ingeniería Civil u Obra Pesada en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12368	Materiales y Equipamiento en Construcciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12369	Trabajos de Acabados en Edificaciones y Otros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12370	Trabajos Especializados en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12390	Otros Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12400	Bienes Muebles	\$16,368,936.80	\$0.00	\$160,008.37	\$0.00	\$0.00	\$4,183,398.40	\$0.00	\$0.00	\$0.00	\$4,183,398.40	\$11,335,546.77	
12410	Mobiliario y Equipo de Administración	\$5,731,115.17	\$0.00	\$160,008.37	\$0.00	\$0.00	\$2,006,178.40	\$0.00	\$0.00	\$0.00	\$2,006,178.40	\$3,684,945.14	
12411	Muebles de Oficina y Estantería	\$573,257.57	\$0.00	\$0.00	\$0.00	\$0.00	\$75,110.43	\$0.00	\$0.00	\$0.00	\$75,110.43	\$498,147.24	
12412	Muebles, Excepto de Oficina y Estantería	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12413	Equipo de Computo y de Tecnologías de la Información	\$4,818,596.34	\$0.00	\$160,008.37	\$0.00	\$0.00	\$1,885,624.20	\$0.00	\$0.00	\$0.00	\$1,885,624.20	\$3,092,980.51	
12419	Otros Mobiliarios y Equipos de Administración	\$339,261.16	\$0.00	\$0.00	\$0.00	\$0.00	\$45,043.77	\$0.00	\$0.00	\$0.00	\$45,043.77	\$293,917.39	
12420	Mobiliario y Equipo Educativo y Recreativo	\$97,779.54	\$0.00	\$0.00	\$0.00	\$0.00	\$28,919.01	\$0.00	\$0.00	\$0.00	\$28,919.01	\$68,860.53	
12421	Equipos y Aparatos Audiovisuales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,876.68	\$0.00	\$0.00	\$0.00	\$109,876.68	\$109,876.68	
12422	Aparatos Fotográficos y de Video	\$20,966.97	\$0.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$0.00	\$0.00	\$0.00	\$17,011.00	\$3,955.97	
12423	Otros Mobiliarios y Equipos Educativos y Recreativos	\$77,812.57	\$0.00	\$0.00	\$0.00	\$0.00	\$11,908.01	\$0.00	\$0.00	\$0.00	\$11,908.01	\$65,904.56	
12429	Acervo Bibliográfico	\$671,051.155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$671,051.155	
12430	Equipo e Instrumental Médico y de Laboratorio	\$1,360,421.46	\$0.00	\$0.00	\$0.00	\$0.00	\$290,071.78	\$0.00	\$0.00	\$0.00	\$290,071.78	\$1,070,349.68	
12431	Equipo Médico y de Laboratorio	\$228,081.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,843.70	\$0.00	\$0.00	\$0.00	\$289,843.70	\$517,924.70	
12432	Instrumental Médico y de Laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12440	Equipo de Transporte	\$872,129.78	\$0.00	\$0.00	\$0.00	\$0.00	\$513,983.05	\$0.00	\$0.00	\$0.00	\$513,983.05	\$358,146.73	
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12442	Carrocerías y Remolques	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12443	Equipo Aéreoespacial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12444	Equipo Ferroviario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12445	Embarcaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12449	Otros Equipos de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12450	Equipo de Defensa y Seguridad	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12460	Maquinaría, Otros Equipos y Herramientas	\$4,617,242.67	\$0.00	\$0.00	\$0.00	\$0.00	\$544,746.16	\$0.00	\$0.00	\$0.00	\$544,746.16	\$4,072,496.51	

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO DE 2016 AL 30 DE SEPTIEMBRE DE 2016

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTA						IMPORTE DE LAS DISMINUCIONES/BAJAS						SALDO FINAL (A+B-C)				
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTA (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12461	Maquinaria y Equipo Agropecuario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12462	Maquinaria y Equipo Industrial	\$528,756.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$113,381.06	\$0.00	\$0.00	\$0.00	\$0.00		\$113,381.06	\$715,395.16
12463	Maquinaria y Equipo de Construcción	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$58,968.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,332.90	\$0.00	\$0.00	\$0.00	\$0.00		\$4,332.90	\$54,236.53
12465	Equipo de Comunicación y Telecomunicación	\$584,022.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$110,489.93	\$0.00	\$0.00	\$0.00	\$0.00		\$110,489.93	\$783,532.16
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$1,161,520.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$145,098.08	\$0.00	\$0.00	\$0.00	\$0.00		\$145,098.08	\$1,016,421.96
12467	Herramientas y Máquinas-Herramienta	\$355,883.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,067.89	\$0.00	\$0.00	\$0.00	\$0.00		\$55,067.89	\$300,815.22
12469	Otros Equipos	\$1,318,492.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$116,396.30	\$0.00	\$0.00	\$0.00	\$0.00		\$116,396.30	\$1,202,095.98
12470	<b>Colecciones, Obras de Arte y Objetos Valiosos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
12471	Bienes Artísticos, Culturales y Científicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12472	Objetos de Valor	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12480	<b>Activos Biológicos</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
12481	Bovinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12482	Porcinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12483	Aves	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12484	Ovinos y Caprinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12485	Peces y Acuicultura	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12486	Equinos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12487	Especies Menores y de Zoológico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12488	Arboles y Plantas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12489	Otros Activos Biológicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12500	<b>ACTIVOS INTANGIBLES</b>	<b>\$1,208,303.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$171,189.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$171,189.23</b>	<b>\$1,037,114.58</b>
12510	Software	\$461,003.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$75,568.28	\$0.00	\$0.00	\$0.00	\$0.00		\$75,568.28	\$385,435.32
12520	Patentes, Marcas y Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12521	Patentes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12522	Marcas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12523	Derechos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12530	<b>Concesiones y Franquicias</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
12531	Concesiones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12532	Franquicias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12540	<b>Licencias</b>	<b>\$747,300.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$95,620.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$95,620.95</b>	<b>\$651,679.26</b>
12541	Licencias Informáticas e Intelectuales	\$747,300.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$95,620.95	\$0.00	\$0.00	\$0.00	\$0.00		\$95,620.95	\$651,679.26
12542	Licencias Industriales, Comerciales y Otras	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12590	<b>Otros Activos Intangibles</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$44,299,897.35</b>	<b>\$0.00</b>	<b>\$160,008.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$160,008.37</b>	<b>\$5,632,228.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$5,632,228.26</b>	<b>\$38,927,477.46</b>