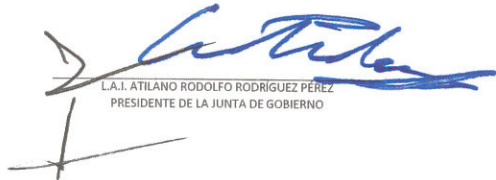



UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANALÍTICO DE ACTIVOS NO CIRCULANTES (FORMATO S5)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

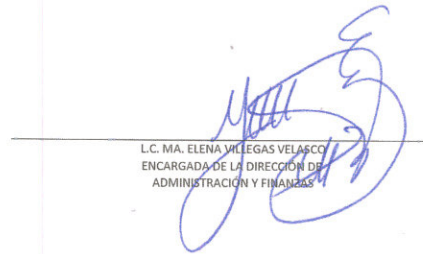
| CÓDIGO | CUENTA CONTABLE | | | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS / ALTAS | NÚMERO DE CUENTA CONTABLE | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | COMENTARIO (en caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES / BAJAS (C) | SALDO FINAL (A+B-C) |
|--------|-------------------------------------------------------------------------------------------------------------------|---------------------------|--|------------------------|----------------------------------|--------------------------|---------------|---------------------------|-------------------|---------------|-----------------------------------------|-------------------------------------------------------|------------------------------|---------------------------|------------------------------------|---------------|----------------------------------------|---------------|-----------------------|-------------------------------------------------------|------------------------------------|---------------------|
| | CUENTA | NÚMERO DE CUENTA CONTABLE | | | ADQUISICIONES CON RECURSOS 2019 | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | | | | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS | | | | |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | | | \$26,054,487.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$24,345,059.72 | | |
| 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 | \$0.00 | \$0.00 | \$30,000.00 | | |
| 12320 | Viviendas | 1231-0-581001 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | 1233-0-583001 | | \$22,578,603.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$20,869,175.06 | | |
| 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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12341 | Infraestructura de Caméteras | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12346 | Infraestructura de Agua Potable, Saneamiento, Hidroagrícola 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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12359 | Trabajos de Acabados en Edificaciones y Otros 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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12360 | Construcciones en Proceso en Bienes Propios | | | \$3,445,884.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,445,884.66 | | |
| 12361 | Edificación Habitacional en Proceso | 1236-2 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | 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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12364 | 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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12369 | Trabajos de Acabados en Edificaciones y Otros 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 | \$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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12400 | BIENES MUEBLES | | | \$12,921,067.05 | \$0.00 | \$28,000.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,000.01 | \$4,205,716.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,205,716.30 | \$8,743,350.76 | | |
| 12410 | Mobiliario y Equipo de Administración | | | \$2,434,401.76 | \$0.00 | \$28,000.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,000.01 | \$1,382,540.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,382,540.14 | \$1,079,861.63 | | |
| 12411 | Muebles de Oficina y Estantería | 1241-1-511001 | | \$510,270.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105,629.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105,629.15 | \$404,641.37 | | |
| 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 | \$0.00 | \$0.00 | \$0.00 | | |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | 1241-3-515001 | | \$1,743,290.60 | \$0.00 | \$28,000.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,000.01 | \$1,220,440.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,220,440.28 | \$550,850.33 | | |
| 12419 | Otros Mobiliarios y Equipos de Administración | 1241-9-519001 | | \$180,840.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,470.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,470.71 | \$124,369.93 | | |
| 12420 | Mobiliario y Equipo Educacional y Recreativo | | | \$2,866,820.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,148,068.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,148,068.50 | \$1,718,751.58 | | |
| 12421 | Equipos y Aparatos Audiovisuales | 1242-1-521001 | | \$858,104.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$767,994.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$767,994.34 | \$90,109.91 | | |
| 12422 | Aparatos Deportivos | 1242-2-522001 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| 12423 | Cámaras Fotográficas y de Video | 1242-3-523001 | | \$37,593.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,227.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,227.02 | -\$1,633.69 | | |
| 12429 | Otro Mobiliario y Equipo Educacional y Recreativo | 1242-9-529001 | | \$1,971,162.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340,847.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340,847.14 | \$1,630,315.36 | | |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | | | \$1,120,211.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$546,278.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$546,278.05 | \$573,933.61 | | |
| 12431 | Equipo Médico y de Laboratorio | 1243-1-531001 | | \$1,066,143.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$529,045.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$529,045.75 | \$537,098.02 | | |
| 12432 | Instrumental Médico y de Laboratorio | 1243-2-532001 | | \$54,067.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,232.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,232.30 | \$36,835.59 | | |
| 12440 | Equipo de Transporte | | | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,760.00 | \$461,226.66 | | |

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANALÍTICO DE ACTIVOS NO CIRCULANTES (FORMATO S5)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

| CUENTA CONTABLE | | | | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | | SALDO FINAL (A+B-C) |
|-----------------|---------------------------------------------------------------------------------------|---------------------------|------------------------|----------------------------------|--------------------------|---------------|---------------------------|-------------------|---------------|----------------------------------------------------|----------------------------------|---------------------------|-----------------------------------------|------------------------------------|---------------|----------------------------------------|---------------|----------------------------------------------------|------------------------------------|------------------------|---------------------|
| CÓDIGO | CUENTA | NÚMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADQUISICIONES CON RECURSOS 2019 | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS | COMENTARIO (en caso de reportar una alta en Otras) | TOTAL DE INCREMENTOS / ALTAS (B) | NÚMERO DE CUENTA CONTABLE | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O BAJOS DE BAJA | OTROS | COMENTARIO (en caso de reportar una baja en Otras) | TOTAL DE DISMINUCIONES / BAJAS (C) | | |
| 12441 | Automóviles y Equipo Terrestre | 1244-1-541001 | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-4-541001 | \$117,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$117,760.00 | \$461,226.66 | |
| 12442 | Camionetas 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 | \$0.00 | |
| 12443 | Equipo Aeronáutico | | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 | |
| 12460 | Maquinaria, Otros Equipos y Herramientas | | \$5,920,646.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,011,069.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,011,069.61 | \$4,909,577.28 | |
| 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 | 1246-2-562001 | \$791,271.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-562001 | \$174,924.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$174,924.62 | \$616,347.23 | |
| 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 | 1246-4-564001 | \$37,241.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-564001 | \$7,108.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$7,108.50 | \$30,132.92 | |
| 12465 | Equipo de Comunicación y Telecomunicación | 1246-5-565001 | \$657,157.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-565001 | \$102,993.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$102,993.15 | \$554,164.34 | |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | 1246-6-565001 | \$655,369.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-566001 | \$180,927.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$180,927.64 | \$474,441.95 | |
| 12467 | Herramientas y Máquinas-Herramienta | 1246-7-567001 | \$308,190.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-567001 | \$84,650.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$84,650.06 | \$223,540.45 | |
| 12469 | Otros Equipos | 1246-9-569001 | \$3,471,416.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-569001 | \$460,465.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$460,465.64 | \$3,010,950.39 | |
| 12470 | Colecciones, Obras de Arte y Objetos Valiosos | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 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 | 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 | |
| 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 | ACTIVOS INTANGIBLES | | \$1,615,766.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$434,463.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$434,463.61 | \$1,181,303.23 | |
| 12510 | Software | 1251-591001 | \$1,179,960.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-1-591001 | \$293,433.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$293,433.01 | \$886,527.62 | |
| 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 | Concesiones y 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 | |
| 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 | Licencias | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 12541 | Licencias Informáticas e Intelectuales | 1254-1-597001 | \$435,808.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-5-597001 | \$141,030.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$141,030.60 | \$294,777.61 | |
| 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 | Otros Activos Intangibles | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| TOTAL | | | \$40,591,323.62 | \$0.00 | \$28,000.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$6,345,697.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$6,345,697.92 | \$34,269,715.71 | |


L.A.I. ATILANO RODOLFO RODRÍGUEZ PÉREZ
PRESIDENTE DE LA JUNTA DE GOBIERNO


MTRO. MIGUEL ÁNGEL TELLEZ JARDÍNEZ
RECTOR


L.C. MA. ELENA VILLEGAS VELASCO
ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS




UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANALÍTICO DE ACTIVOS NO CIRCULANTES (FORMATO 55)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2015

| CÓDIGO | CUENTA | NÚMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | | TOTAL DE DISMINUCIONES / BAJAS (C) | SALDO FINAL (A+B-C) |
|--------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|--------|----------------------------------------------------|------------------------------------|---------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|----------------|------------------------------------|---------------------|
| | | | | ADICIONES CON RECURSOS 2015 | 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) | NÚMERO DE CUENTA CONTABLE | DEPRECIACION / DETERIORO / AMORTIZACION | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS | | |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | | \$26,054,487.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$24,345,059.72 | |
| 12310 | Terrenos | 1231-0-581001 | \$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 | \$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 | \$0.00 | \$0.00 | |
| 12330 | Edificios no Habitacionales | 1233-0-583001 | \$22,578,603.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,709,428.01 | \$20,869,175.06 | |
| 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 | \$0.00 | \$0.00 | |
| 12341 | Infraestructura de Carreteras | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | |
| 12346 | Infraestructura de Agua Potable, Saneamiento, Hidroagrícola 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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | |
| 12359 | Trabajos de Acabados en Edificaciones y Otros 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 | \$0.00 | \$0.00 | |
| 12360 | Construcciones en Proceso en Bienes Propios | | \$3,445,884.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,445,884.66 | |
| 12361 | Edificación Habitacional en Proceso | 1236-2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | 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 | \$0.00 | \$0.00 | |
| 12364 | 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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | |
| 12369 | Trabajos de Acabados en Edificaciones y Otros 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 | \$0.00 | \$0.00 | |
| 12380 | 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 | \$0.00 | \$0.00 | |
| 12400 | BIENES INMUEBLES | | \$12,921,067.05 | \$611,767.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,205,716.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,205,716.30 | \$8,227,108.07 | |
| 12410 | Mobiliario y Equipo de Administración | | \$2,434,401.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,382,540.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,382,540.14 | \$1,051,861.62 | |
| 12411 | Muebles de Oficina y Estantería | 1241-1-511001 | \$510,270.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105,629.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105,629.15 | \$404,641.37 | |
| 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 | \$0.00 | \$0.00 | |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | 1241-3-515001 | \$1,743,290.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,220,440.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,220,440.28 | \$522,850.32 | |
| 12419 | Otros Mobiliarios y Equipos de Administración | 1241-9-519001 | \$180,840.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,470.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56,470.71 | \$124,369.93 | |
| 12420 | Mobiliario y Equipo Educativo y Recreativo | | \$2,866,820.08 | \$49,800.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,148,068.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,148,068.50 | \$1,788,552.12 | |
| 12421 | Equipos y Aparatos Audiovisuales | 1242-1-521001 | \$858,104.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$767,994.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$767,994.34 | \$90,109.91 | |
| 12422 | Aparatos Deportivos | 1242-2-522001 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 12423 | Cámaras Fotográficas y de Video | 1242-3-523001 | \$37,553.33 | \$49,800.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,227.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,227.02 | \$48,126.85 | |
| 12429 | Otro Mobiliario y Equipo Educativo y Recreativo | 1242-9-529001 | \$1,971,162.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340,847.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$340,847.14 | \$1,630,315.36 | |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | | \$1,120,211.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$546,278.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$546,278.05 | \$573,933.61 | |
| 12431 | Equipo Médico y de Laboratorio | 1243-1-531001 | \$1,066,143.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$529,045.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$529,045.75 | \$537,098.02 | |
| 12432 | Instrumental Médico y de Laboratorio | 1243-2-532001 | \$54,067.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,232.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,232.30 | \$36,835.59 | |
| 12440 | Equipo de Transporte | | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,760.00 | \$461,226.66 | |
| 12441 | Automóviles y Equipo Terrestre | 1244-1-541001 | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117,760.00 | \$461,226.66 | |
| 12442 | Camionetas 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 | \$0.00 | \$0.00 | |
| 12443 | Equipo Aeroespacial | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 | |
| 12460 | Máquina, Otros Equipos y Herramientas | | \$5,920,646.89 | \$461,956.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,382,603.67 | |
| 12461 | Máquina y Equipo Agropecuario | | \$0.00 | | | | | | | | | | | | | | | | |

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANALÍTICO DE ACTIVOS NO CIRCULANTES (FORMATO 69)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

| CUENTA CONTABLE | | | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | SALDO FINAL (A+B-C) | |
|-----------------|-----------------------------------------------|---------------------------|----------------------------------|---------------------------------|--------------------------|---------------|---------------------------|-------------------|---------------|------------------------------------------------------|----------------------------------|---------------------------|-----------------------------------------|-------------------|---------------|----------------------------------------|---------------|------------------------------------------------------|---------------------|------------------------------------|
| CODIGO | CUENTA | NUMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADQUISICIONES CON RECURSOS 2019 | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS | COMENTARIO (en caso de reportar una alta en Círculo) | TOTAL DE INCREMENTOS / ALTAS (B) | NUMERO DE CUENTA CONTABLE | DEPRECIACION / DETERIORO / AMORTIZACION | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS | COMENTARIO (en caso de reportar una baja en Círculo) | | TOTAL DE DISMINUCIONES / BAJAS (C) |
| 12469 | Otros Equipos | 1246-9-595001 | \$3,471,416.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-569001 | \$460,465.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$460,465.64 | \$3,010,950.39 |
| 12470 | Colecciones, Obras de Arte y Objetos Valiosos | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 |
| 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 | 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 |
| 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 |
| 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 |
| 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 | Equinofos | | \$0.00 | \$0.00 | \$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 | ACTIVOS INTANGIBLES | | \$1,615,768.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$434,463.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$434,463.61 |
| 12510 | Software | 1251-591001 | \$1,179,960.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-1-591001 | \$293,433.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$293,433.01 |
| 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 | Concesiones y Franciscas | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 |
| 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 | Franciscas | | \$0.00 | \$0.00 | \$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 | Licencias | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 |
| 12541 | Licencias Informáticas e Intelectuales | 1254-1-597001 | \$435,808.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-5-597001 | \$141,030.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$141,030.60 |
| 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 | Otros Activos Intangibles | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 |
| TOTAL | | | \$40,991,323.62 | \$511,757.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$511,757.32 | | \$6,349,667.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$6,349,667.92 |
| | | | | | | | | | | | | | | | | | | | | \$34,753,473.02 |


L.A.I. ATILANO RODOLFO RODRÍGUEZ PÉREZ
PRESIDENTE DE LA JUNTA DE GOBIERNO


MTRO. MIGUEL ÁNGEL TÉLLEZ JARDÍNEZ
RECTOR


L.C. MA ELENA VELASCO VELASCO
ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS

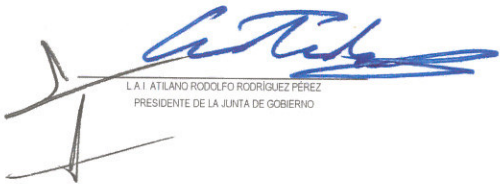


UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLITICO DE ACTIVOS NO CIRCULANTES (FORMATO S9)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

| CUENTA CONTABLE | | | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | | | |
|-----------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------|---------------------------------|--------------------------|------------|---------------------------|-------------------|--------|----------------------------------------------------|----------------------------------|---------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|----------------------------------------------------|------------------------------------|---------------------|--|
| CÓDIGO | CUENTA | NÚMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADQUISICIONES CON RECURSOS 2019 | 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) | NÚMERO DE CUENTA CONTABLE | 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) | |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | | \$26,054,487.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,709,428.01 | | \$0.00 | \$0.00 | \$0.00 | | \$1,709,428.01 | \$24,345,059.72 | |
| 12310 | Terrenos | 1231-0-581001 | \$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 | 1233-0-583001 | \$22,578,603.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1261-3-001 | \$1,709,428.01 | | \$0.00 | \$0.00 | \$0.00 | | \$1,709,428.01 | \$20,869,175.06 | |
| 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 | | \$0.00 | \$0.00 | \$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, Hidroagrícola 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 | \$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 | 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 | |
| 12358 | Trabajos de Acabados en Edificaciones y Otros 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 | |
| 12360 | Construcciones en Proceso en Bienes Propios | 1236-2 | \$3,445,884.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 12361 | 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 | \$3,445,884.66 | |
| 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 | \$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 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 12364 | 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 | |
| 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 | |
| 12368 | Trabajos de Acabados en Edificaciones y Otros 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 | |
| 12369 | 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 | | \$12,921,067.05 | \$226,787.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$226,787.58 | | \$4,205,716.30 | | \$0.00 | \$0.00 | \$0.00 | | \$4,205,716.30 | \$8,942,138.33 | |
| 12410 | Mobiliario y Equipo de Administración | | \$2,434,401.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$226,787.58 | | \$1,382,540.14 | | \$0.00 | \$0.00 | \$0.00 | | \$1,382,540.14 | \$1,051,861.62 | |
| 12411 | Muebles de Oficina y Estantería | 1241-1-511001 | \$510,270.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-1-511001 | \$105,629.15 | | \$0.00 | \$0.00 | \$0.00 | | \$105,629.15 | \$404,641.37 | |
| 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 Cómputo y de Tecnologías de la Información | 1241-3-515001 | \$1,743,290.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-1-515001 | \$1,220,440.28 | | \$0.00 | \$0.00 | \$0.00 | | \$1,220,440.28 | \$522,850.32 | |
| 12419 | Otros Mobiliarios y Equipos de Administración | 1241-9-519001 | \$180,840.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-1-519001 | \$56,470.71 | | \$0.00 | \$0.00 | \$0.00 | | \$56,470.71 | \$124,369.93 | |
| 12420 | Mobiliario y Equipo Educativo y Recreativo | | \$2,866,820.08 | \$226,787.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$226,787.58 | | \$1,148,068.50 | | \$0.00 | \$0.00 | \$0.00 | | \$1,148,068.50 | \$1,945,539.16 | |
| 12421 | Equipos y Aparatos Audiovisuales | 1242-1-521001 | \$858,104.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-521001 | \$767,994.34 | | \$0.00 | \$0.00 | \$0.00 | | \$767,994.34 | \$90,109.91 | |
| 12422 | Aparatos Deportivos | 1242-2-522001 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-522001 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 12423 | Cámaras Fotográficas y de Video | 1242-3-523001 | \$37,553.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-523001 | \$39,227.02 | | \$0.00 | \$0.00 | \$0.00 | | \$39,227.02 | -\$1,673.69 | |
| 12429 | Otro Mobiliario y Equipo Educativo y Recreativo | 1242-9-529001 | \$1,971,162.50 | \$226,787.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$226,787.58 | 1263-2-529001 | \$340,847.14 | | \$0.00 | \$0.00 | \$0.00 | | \$340,847.14 | \$1,857,102.94 | |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | 1243-1-531001 | \$1,120,211.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-3-531001 | \$529,045.75 | | \$0.00 | \$0.00 | \$0.00 | | \$529,045.75 | \$593,933.61 | |
| 12431 | Equipo Médico y de Laboratorio | 1243-1-531001 | \$1,066,143.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-3-531001 | \$529,045.75 | | \$0.00 | \$0.00 | \$0.00 | | \$529,045.75 | \$537,098.02 | |
| 12432 | Instrumental Médico y de Laboratorio | 1243-2-532001 | \$54,067.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-3-532001 | \$17,232.30 | | \$0.00 | \$0.00 | \$0.00 | | \$17,232.30 | \$36,835.59 | |
| 12440 | Equipo de Transporte | | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-4-541001 | \$117,760.00 | | \$0.00 | \$0.00 | \$0.00 | | \$117,760.00 | \$461,226.66 | |
| 12441 | Automóviles y Equipo Terrestre | 1244-1-541001 | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$117,760.00 | | \$0.00 | \$0.00 | \$0.00 | | \$117,760.00 | \$461,226.66 | |
| 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 Aeroespacial | | \$0.00 | \$0.00 | \$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 | Maquinaria, Otros Equipos y Herramientas | | \$5,920,646.89 | \$0.00</ | | | | | | | | | | | | | | | | | |

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANALÍTICO DE ACTIVOS NO CIRCULANTES (FORMATO 55)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

| CUENTA CONTABLE | | | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | | | |
|-----------------|-------------------------------------------------------------------|---------------------------|----------------------------------|---------------------------------|--------------------------|---------------|---------------------------|-------------------|---------------|----------------------------------------------------|----------------------------------|---------------------------|-----------------------------------------|-------------------|---------------|----------------------------------------|---------------|----------------------------------------------------|------------------------------------|------------------------|--------------|
| CÓDIGO | CUENTA | NÚMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADQUISICIONES CON RECURSOS 2019 | 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) | NÚMERO DE CUENTA CONTABLE | 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) | |
| 12465 | Equipo de Comunicación y Telecomunicación | 1246-5-565001 | \$657,157.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-565001 | \$102,993.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$102,993.15 | \$554,164.34 | |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | 1246-6-566001 | \$655,369.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-566001 | \$180,927.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$180,927.64 | \$474,441.95 | |
| 12467 | Herramientas y Máquinas-Herramienta | 1246-7-567001 | \$306,190.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-567001 | \$84,650.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$84,650.06 | \$223,540.45 | |
| 12469 | Otros Equipos | 1246-9-569001 | \$3,471,416.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-569001 | \$460,465.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$460,465.64 | \$3,010,950.39 | |
| 12470 | Colecciones, Obras de Arte y Objetos Valiosos | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 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 | 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 | |
| 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 | ACTIVOS INTANGIBLES | | \$1,615,768.84 | \$42,070.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$42,070.50 | | \$434,463.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$434,463.61 | \$1,223,375.73 | |
| 12510 | Software | 1251-591001 | \$1,179,960.63 | \$42,070.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$42,070.50 | 1265-1-591001 | \$293,433.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$293,433.01 | \$928,598.12 |
| 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 | Concesiones y 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 | |
| 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 | Licencias | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| 12541 | Licencias Informáticas e Intelectuales | 1254-1-597001 | \$435,808.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-5-597001 | \$141,030.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$141,030.80 | \$294,777.61 | |
| 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 | Otros Activos Intangibles | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | |
| TOTAL | | | \$40,591,323.82 | \$289,898.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOTAL | \$288,898.00 | | \$6,349,607.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$6,349,607.92 | \$34,510,573.78 | |


L. A. ATLANO RODOLFO RODRÍGUEZ PÉREZ
PRESIDENTE DE LA JUNTA DE GOBIERNO


MTRO. MIGUEL ÁNGEL TÉLLEZ JARDINE
RECTOR


L. C. MA. ELENA VILEGAS VELASCO
ENCARGADA DE LA DIRECCIÓN DE
ADMINISTRACIÓN Y FINANZAS

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLITICO DE ACTIVOS NO CIRCULANTES (FORMATO S5)
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

| CUENTA CONTABLE | | | IMPORTE DE LOS INCREMENTOS/ALTAS | | | | | | | | | | IMPORTE DE LAS DISMINUCIONES/BAJAS | | | | | | | |
|-----------------|---------------------------------------------------------------------------------------|---------------------------|----------------------------------|---------------------------------|--------------------------|---------------|---------------------------|-------------------|---------------|----------------------------------------------------|----------------------------------|---------------------------|-----------------------------------------|-------------------|---------------|----------------------------------------|---------------|----------------------------------------------------|------------------------------------|------------------------|
| CÓDIGO | CUENTA | NÚMERO DE CUENTA CONTABLE | SALDO INICIAL (A) | ADQUISICIONES CON RECURSOS 2019 | 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) | NÚMERO DE CUENTA CONTABLE | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DATOS DE BAJA | OTROS | COMENTARIO (en caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES / BAJAS (C) | SALDO FINAL (A+B-C) |
| 12300 | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | | \$26,054,487.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,709,428.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,709,428.01 | \$24,345,059.72 |
| 12310 | Terrenos | 1231-0-581001 | \$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 | \$30,000.00 |
| 12330 | Edificios no Habitacionales | 1233-0-583001 | \$22,578,603.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1261-3-001 | \$1,709,428.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,709,428.01 | \$20,869,175.06 |
| 12360 | Construcciones en Proceso en Bienes Propios | 1236-2 | \$3,445,884.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$3,445,884.66 |
| 12400 | BIENES MUEBLES | | \$12,921,067.05 | \$44,957.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$44,957.99 | | \$4,205,716.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$4,205,716.30 | \$8,760,308.74 |
| 12410 | Mobiliario y Equipo de Administración | | \$2,434,401.76 | \$44,957.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$44,957.99 | | \$1,382,540.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,382,540.14 | \$1,096,819.61 |
| 12411 | Muebles de Oficina y Estantería | 1241-1-511001 | \$510,270.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-1-511001 | \$105,629.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$105,629.15 | \$404,641.37 |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | 1241-3-515001 | \$1,743,290.60 | \$44,957.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$44,957.99 | 1263-1-515001 | \$1,220,440.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,220,440.28 | \$567,808.31 |
| 12419 | Otros Mobiliarios y Equipos de Administración | 1241-9-519001 | \$180,840.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-1-519001 | \$56,470.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$56,470.71 | \$124,369.93 |
| 12420 | Mobiliario y Equipo Educativo y Recreativo | 1242-1-521001 | \$856,104.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-521001 | \$767,994.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$767,994.34 | \$90,109.91 |
| 12421 | Equipos y Aparatos Audiovisuales | 1242-1-521001 | \$856,104.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-521001 | \$767,994.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$767,994.34 | \$90,109.91 |
| 12423 | Cámaras Fotográficas y de Video | 1242-3-523001 | \$37,553.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-523001 | \$39,227.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$39,227.02 | -\$1,673.69 |
| 12429 | Otro Mobiliario y Equipo Educativo y Recreativo | 1242-9-529001 | \$1,571,162.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-2-529001 | \$340,847.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$340,847.14 | \$1,630,315.36 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | 1243-1-531001 | \$1,120,211.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$546,278.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$546,278.05 | \$573,933.61 |
| 12431 | Equipo Médico y de Laboratorio | 1243-1-531001 | \$1,066,143.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-3-531001 | \$529,045.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$529,045.75 | \$537,098.02 |
| 12432 | Instrumental Médico y de Laboratorio | 1243-2-532001 | \$54,067.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-3-532001 | \$17,232.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$17,232.30 | \$36,835.59 |
| 12440 | Equipo de Transporte | | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$117,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$117,760.00 | \$461,226.66 |
| 12441 | Automóviles y Equipo Terrestre | 1244-1-541001 | \$578,986.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-4-541001 | \$117,760.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$117,760.00 | \$461,226.66 |
| 12460 | Maquinaria, Otros Equipos y Herramientas | | \$5,920,646.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$1,011,969.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,011,969.61 | \$4,908,677.28 |
| 12462 | Maquinaria y Equipo Industrial | 1246-2-562001 | \$791,271.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-562001 | \$174,924.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$174,924.62 | \$616,347.23 |
| 12464 | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | 1246-4-564001 | \$37,241.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-564001 | \$7,108.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$7,108.50 | \$30,132.92 |
| 12465 | Equipo de Comunicación y Telecomunicación | 1246-5-565001 | \$657,157.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-565001 | \$102,993.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$102,993.15 | \$554,164.34 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | 1246-6-566001 | \$655,369.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-566001 | \$180,927.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$180,927.64 | \$474,441.95 |
| 12467 | Herramientas y Máquinas-Herramienta | 1246-7-567001 | \$308,190.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-567001 | \$84,650.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$84,650.06 | \$223,540.45 |
| 12469 | Otros Equipos | 1246-9-569001 | \$3,471,416.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1263-6-569001 | \$460,465.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$460,465.64 | \$3,010,950.39 |
| 12500 | ACTIVOS INTANGIBLES | | \$1,615,768.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$434,463.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$434,463.61 | \$1,181,305.23 |
| 12510 | Software | 1251-591001 | \$1,179,960.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-1-591001 | \$293,433.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$293,433.01 | \$886,527.62 |
| 12541 | Licencias Informáticas e Intelectuales | 1254-1-597001 | \$435,808.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | 1265-5-597001 | \$141,030.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$141,030.60 | \$294,777.61 |
| | TOTAL | | \$49,591,323.82 | \$44,957.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | TOTAL | \$44,957.99 | | \$6,349,807.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$6,349,807.82 | \$34,286,673.69 |

L.A.I. ATILANO RODOLFO RODRIGUEZ PÉREZ
PRESIDENTE DE LA JUNTA DE GOBIERNO

MTO. MIGUEL ÁNGEL TÉLLEZ JARDINEZ
RECTOR

L.C. MA ELENA HILGAS VILLAS
ENCARGADA DE LA DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS