



CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/BAJAS							IMPORTE DE LAS DISMINUCIONES/BAJAS											
CÓDIGO	CUENTA	NÚMERO DE CUENTA CONTABLE	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS PROPIOS	ADQUISICIONES CON R.S.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una cifra en Ceros)	TOTAL DE INCREMENTOS / ALTAS (B)	NÚMERO DE CUENTA CONTABLE	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BENEFICIOS INCORPORADOS O GASTOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una cifra en Ceros)	TOTAL DE DISMINUCIONES / BAJAS (C)	SALDO FINAL (A+B-C)	
1243	Aera		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1244	Cámaras y Cámaras		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1245	Carros y Scooters		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1246	Equinos		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1247	Equipos Menores y de Laboratorio		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1248	Arboles y Plantas		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1249	Otros Activos Reales		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1250	ACTIVOS FINANCIEROS		\$1,228,378.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1251	Software	1251-591001	\$528,598.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	1265-1-591001	\$295,571.56	\$0.00	\$0.00	\$0.00	\$0.00			\$440,892.18	\$792,773.88
1252	Patentes, Marcas y Derechos		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1253	Patentes		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1254	Marcas		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1255	Derechos		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1256	Concesiones y Franchising		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1257	Concesiones		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1258	Franchising		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1259	Licencias		\$294,777.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
1251	Licencias Informáticas e Intelectuales	1251-592001	\$294,777.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	1265-5-592001	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00			\$141,030.60	\$153,747.01
1262	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
1263	Otros Activos Intangibles		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00									\$0.00	\$0.00
	<b>TOTAL</b>		<b>\$3,116,388.12</b>	<b>\$0.00</b>	<b>\$72,889.22</b>	<b>\$0.00</b>	<b>\$9,862,178.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>TOTAL</b>	<b>\$5,058,549.47</b>		<b>\$4,888,513.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$4,888,513.98</b>	<b>\$36,284,821.91</b>

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

  
 MTR. MIGUEL ÁNGEL TÉLLEZ JARDÍN  
 RECTOR

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

