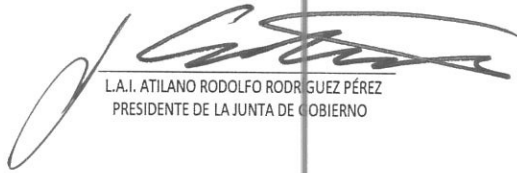


UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
CUENTA PÚBLICA 2021  
ANÁLISIS DE ACTIVO DE NO CIRCULANTE

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 2021	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)	
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO		\$29,325,243.36	\$0.00	\$0.00	\$20,293,658.28	\$0.00	\$0.00	\$0.00	\$0.00	\$20,293,658.28		\$2,073,614.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073,614.44	\$46,545,293.20
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	\$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	\$0.00	\$0.00
12330	Edificios no Habitacionales	1233-0-583001	\$24,849,367.70	\$0.00	\$0.00	\$20,293,658.28	\$0.00	\$0.00	\$0.00	\$0.00	\$20,293,658.28	1261-3-001	\$2,073,614.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,073,614.44	\$43,069,408.54
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00
12360	Construcciones en Proceso en Bienes Propios		\$3,445,869.66	\$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	\$0.00	\$3,445,869.66
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12362	Edificación no Habitacional en Proceso	1236-2	\$3,445,869.66	\$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	\$0.00	\$3,445,869.66
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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00
12400	BIENES MUEBLES		\$7,156,799.69	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00		\$1,922,356.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,922,356.30	\$5,274,442.31
12410	Mobiliario y Equipo de Administración		\$633,215.52	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00		\$341,664.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341,664.54	\$331,551.98
12411	Muebles de Oficina y Estantería	1241-1-511001	\$308,787.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-1-511001	\$88,413.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,413.66	\$220,384.11
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	\$0.00
12413	Equipo de Cómputo y de Tecnologías de la Información	1241-3-515001	\$251,211.18	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	1263-1-515001	\$210,605.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,605.65	\$80,605.53
12419	Otros Mobiliarios y Equipos de Administración	1241-9-519001	\$73,215.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-1-519001	\$42,645.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,645.23	\$30,570.34
12420	Mobiliario y Equipo Educativo y Recreativo		\$1,521,148.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$417,396.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,396.95	\$1,103,751.83	
12421	Equipos y Aparatos Audiovisuales	1242-1-521001	\$25,114.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-2-521001	\$12,008.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,008.07	\$13,103.37
12422	Aparatos Deportivos		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$23,917.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-2-523001	\$20,403.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,403.61	\$3,514.16
12429	Otro Mobiliario y Equipo Educativo y Recreativo	1242-9-529001	\$1,472,111.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-2-529001	\$384,985.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384,985.33	\$1,087,126.28
12430	Equipo e Instrumental Médico y de Laboratorio		\$325,089.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$239,262.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,262.88	\$85,826.46	
12431	Equipo Médico y de Laboratorio	1243-1-531001	\$305,499.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-3-531001	\$222,030.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,030.62	\$83,468.44
12432	Instrumental Médico y de Laboratorio	1243-2-532001	\$19,600.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-3-532001	\$17,232.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.28	\$2,368.02
12440	Equipo de Transporte		\$343,469.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$117,760.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,760.01	\$225,709.66	
12441	Automóviles y Equipo Terrestre	1244-1-541001	\$343,469.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-4-541001	\$117,760.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,760.01	\$225,709.66
12442	Carrocerías y Remolques		\$0.00	\$0.00	\$0.00	\$															

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
CUENTA PÚBLICA 2021  
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CÓDIGO	CUENTA	NÚMERO DE CUENTA CONTABLE	SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							COMENTARIO (en caso de reportar una alta en Otras)	TOTAL DE INCREMENTOS / ALTAS	IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
				ADQUISICIONES CON RECURSOS 2021	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN			RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otras)	TOTAL DE DISMINUCIONES / BAJAS (C)		
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	1246-4-564001	\$23,023.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-6-564001	\$7,108.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,108.49	\$15,915.92
12465	Equipo de Comunicación y Telecomunicación	1246-5-565001	\$452,179.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-6-565001	\$93,545.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,545.14	\$358,634.54
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	1246-6-566001	\$284,660.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-6-566001	\$65,939.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,939.37	\$228,723.56
12467	Herramientas y Máquinas-Herramienta	1246-7-567001	\$156,303.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-6-567001	\$34,482.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,482.77	\$121,821.02
12469	Otros Equipos	1246-9-569001	\$2,550,503.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1263-6-569001	\$460,433.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460,433.23	\$2,090,070.58
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00
12500	ACTIVOS INTANGIBLES		\$782,773.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$367,522.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,522.43	\$415,251.12
12510	Software	1251-591001	\$629,023.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1265-1-591001	\$240,475.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240,475.60	\$388,550.95
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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$0.00
12540	Licencias		\$153,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$127,046.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,046.83	\$26,700.17
12541	Licencias Informáticas e Intelectuales	1254-1-597001	\$153,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1265-5-597001	\$127,046.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127,046.83	\$26,700.17
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	\$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	\$0.00	\$0.00
TOTAL			\$36,264,821.00	\$0.00	\$40,000.00	\$20,293,858.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$20,333,858.28	\$4,363,493.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,363,493.18	\$52,234,986.63

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

  
MTRO. MIGUEL ÁNGEL TÉLLEZ JARDÉNIZ  
RECTOR

  
L.C. MA. ELENA VILLEGAS VELASCO  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS