UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	**BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO**	**$27,732,456.74**	**$0.00**	**$1,432,771.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,432,771.90**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$27,460,234.03**
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**	**$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**
12330	**Edificios no Habitacionales**	**$27,303,450.24**	**$0.00**	**$399,006.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$399,006.50**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$25,997,462.13**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
12350	**Construcciones en Proceso en Bienes de Dominio Público**	**$0.00**	**$0.00**	**$1,033,765.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,033,765.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,033,765.40**
12351	Edificación Habitacional en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12352	Edificación no Habitacional en Proceso	$0.00	$0.00	$1,033,765.40	$0.00	$0.00	$0.00	$0.00	----------	**$1,033,765.40**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$1,033,765.40**
12353	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$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**
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**
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**
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**
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**
12360	**Construcciones en Proceso en Bienes Propios**	**$399,006.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$399,006.50**
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**
12362	Edificación no Habitacional en Proceso	$399,006.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$399,006.50**
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$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**
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**
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**
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**
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**
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**
12400	**BIENES MUEBLES**	**$15,358,710.04**	**$0.00**	**$1,140,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,140,000.00**	**$5,552,964.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$5,552,964.73**	**$10,945,745.31**
12410	**Mobiliario y Equipo de Administración**	**$5,731,115.17**	**$0.00**	**$75,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$75,000.00**	**$2,731,571.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$2,731,571.58**	**$3,074,543.59**
12411	Muebles de Oficina y Estantería	$573,257.67	$0.00	$75,000.00	$0.00	$0.00	$0.00	$0.00	----------	**$75,000.00**	$94,923.71	$0.00	$0.00	$0.00	$0.00	----------	**$94,923.71**	**$553,333.96**
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**
12413	Equipo de Cómputo y de Tecnologías de la Información	$4,818,596.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$2,576,617.24	$0.00	$0.00	$0.00	$0.00	----------	**$2,576,617.24**	**$2,241,979.10**
12419	Otros Mobiliarios y Equipos de Administración	$339,261.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$60,030.63	$0.00	$0.00	$0.00	$0.00	----------	**$60,030.63**	**$279,230.53**
12420	**Mobiliario y Equipo Educacional y Recreativo**	**$2,777,782.63**	**$0.00**	**$1,065,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,065,000.00**	**$1,096,824.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,096,824.28**	**$2,745,958.35**
12421	Equipos y Aparatos Audiovisuales	$307,610.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$146,122.90	$0.00	$0.00	$0.00	$0.00	----------	**$146,122.90**	**$161,487.46**
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**
12423	Cámaras Fotográficas y de Video	$20,986.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$10,483.32	$0.00	$0.00	$0.00	$0.00	----------	**$10,483.32**	**$10,503.65**
12429	Otro Mobiliario y Equipo Educacional y Recreativo	$1,778,133.75	$0.00	$1,065,000.00	$0.00	$0.00	$0.00	$0.00	----------	**$1,065,000.00**	$940,218.06	$0.00	$0.00	$0.00	$0.00	----------	**$940,218.06**	**$1,902,915.69**
	Acervo Bibliográfico	$671,051.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$671,051.55**
12430	**Equipo e Instrumental Médico y de Laboratorio**	**$1,360,439.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$384,252.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$384,252.72**	**$976,187.07**
12431	Equipo Médico y de Laboratorio	$1,360,421.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$384,234.39	$0.00	$0.00	$0.00	$0.00	----------	**$384,234.39**	**$976,187.07**
12432	Instrumental Médico y de Laboratorio	$18.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$18.33	$0.00	$0.00	$0.00	$0.00	----------	**$18.33**	**$0.00**
12440	**Equipo de Transporte**	**$872,129.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$652,028.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$652,028.17**	**$220,101.61**
12441	Automóviles y Equipo Terrestre	$872,129.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$652,028.17	$0.00	$0.00	$0.00	$0.00	----------	**$652,028.17**	**$220,101.61**
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**	**$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**
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**	**$4,617,242.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$688,287.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$688,287.98**	**$3,928,954.69**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12461	Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12462	Maquinaria y Equipo Industrial	$828,756.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$122,295.51	$0.00	$0.00	$0.00	$0.00	----------	**$122,295.51**	**$706,460.71**
12463	Maquinaria y Equipo de Construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$58,568.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$7,108.50	$0.00	$0.00	$0.00	$0.00	----------	**$7,108.50**	**$51,459.93**
12465	Equipo de Comunicación y Telecomunicación	$894,022.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$150,211.47	$0.00	$0.00	$0.00	$0.00	----------	**$150,211.47**	**$743,810.62**
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$1,161,520.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$192,156.54	$0.00	$0.00	$0.00	$0.00	----------	**$192,156.54**	**$969,363.50**
12467	Herramientas y Máquinas-Herramienta	$355,883.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$61,402.27	$0.00	$0.00	$0.00	$0.00	----------	**$61,402.27**	**$294,481.34**
12469	Otros Equipos	$1,318,492.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$155,113.69	$0.00	$0.00	$0.00	$0.00	----------	**$155,113.69**	**$1,163,378.59**
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**	**$1,208,303.81**	**$0.00**	**$1,034,840.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,034,840.64**	**$231,446.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$231,446.26**	**$2,011,698.19**
12510	**Software**	**$461,003.60**	**$0.00**	**$933,392.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$933,392.84**	**$100,570.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$100,570.59**	**$1,293,825.85**
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**	**$747,300.21**	**$0.00**	**$101,447.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$101,447.80**	**$130,875.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$130,875.67**	**$717,872.34**
12541	Licencias Informáticas e Intelectuales	$747,300.21	$0.00	$101,447.80	$0.00	$0.00	$0.00	$0.00	----------	**$101,447.80**	$130,875.67	$0.00	$0.00	$0.00	$0.00	----------	**$130,875.67**	**$717,872.34**
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		**$44,299,470.59**	**$0.00**	**$3,607,612.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$3,607,612.54**	**$7,489,405.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$7,489,405.60**	**$40,417,677.53**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	**BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO**	**$27,732,456.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$26,027,462.13**
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**	**$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**
12330	**Edificios no Habitacionales**	**$27,303,450.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$25,598,455.63**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
12360	**Construcciones en Proceso en Bienes Propios**	**$399,006.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$399,006.50**
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**
12362	Edificación no Habitacional en Proceso	$399,006.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$399,006.50**
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$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**
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**
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**
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**
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**
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**
12400	**BIENES MUEBLES**	**$15,358,710.04**	**$2,434,290.94**	**$2,729,516.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$5,163,807.41**	**$5,552,964.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$5,552,964.73**	**$14,969,552.73**
12410	**Mobiliario y Equipo de Administración**	**$5,731,115.17**	**$0.00**	**$2,132,347.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$2,132,347.03**	**$2,731,571.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$2,731,571.58**	**$5,131,890.62**
12411	Muebles de Oficina y Estantería	$573,257.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$94,923.71	$0.00	$0.00	$0.00	$0.00	----------	**$94,923.71**	**$478,333.96**
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**
12413	Equipo de Cómputo y de Tecnologías de la Información	$4,818,596.34	$0.00	$2,132,347.03	$0.00	$0.00	$0.00	$0.00	----------	**$2,132,347.03**	$2,576,617.24	$0.00	$0.00	$0.00	$0.00	----------	**$2,576,617.24**	**$4,374,326.13**
12419	Otros Mobiliarios y Equipos de Administración	$339,261.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$60,030.63	$0.00	$0.00	$0.00	$0.00	----------	**$60,030.63**	**$279,230.53**
12420	**Mobiliario y Equipo Educacional y Recreativo**	**$2,777,782.63**	**$2,434,290.94**	**$16,782.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$2,451,073.90**	**$1,096,824.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,096,824.28**	**$4,132,032.25**
12421	Equipos y Aparatos Audiovisuales	$307,610.36	$1,901,790.94	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$1,901,790.94**	$146,122.90	$0.00	$0.00	$0.00	$0.00	----------	**$146,122.90**	**$2,063,278.40**
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**
12423	Cámaras Fotográficas y de Video	$20,986.97	$0.00	$16,782.96	$0.00	$0.00	$0.00	$0.00	----------	**$16,782.96**	$10,483.32	$0.00	$0.00	$0.00	$0.00	----------	**$10,483.32**	**$27,286.61**
12429	Otro Mobiliario y Equipo Educacional y Recreativo	$1,778,133.75	$532,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$532,500.00**	$940,218.06	$0.00	$0.00	$0.00	$0.00	----------	**$940,218.06**	**$1,370,415.69**
	Acervo Bibliográfico	$671,051.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$671,051.55**
12430	**Equipo e Instrumental Médico y de Laboratorio**	**$1,360,439.79**	**$0.00**	**$265,376.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$265,376.54**	**$384,252.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$384,252.72**	**$1,241,563.61**
12431	Equipo Médico y de Laboratorio	$1,360,421.46	$0.00	$197,292.85	$0.00	$0.00	$0.00	$0.00	----------	**$197,292.85**	$384,234.39	$0.00	$0.00	$0.00	$0.00	----------	**$384,234.39**	**$1,173,479.92**
12432	Instrumental Médico y de Laboratorio	$18.33	$0.00	$68,083.69	$0.00	$0.00	$0.00	$0.00	----------	**$68,083.69**	$18.33	$0.00	$0.00	$0.00	$0.00	----------	**$18.33**	**$68,083.69**
12440	**Equipo de Transporte**	**$872,129.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$652,028.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$652,028.17**	**$220,101.61**
12441	Automóviles y Equipo Terrestre	$872,129.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$652,028.17	$0.00	$0.00	$0.00	$0.00	----------	**$652,028.17**	**$220,101.61**
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**	**$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**
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**	**$4,617,242.67**	**$0.00**	**$315,009.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$315,009.94**	**$688,287.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$688,287.98**	**$4,243,964.63**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	**CUENTA**	**SALDO INICIAL (A)**	**ADQUISICIONES CON RECURSOS 2016**	**ADQUISICIONES CON R.E.A.**	**DONACIONES**	**RECONOCIMIENTO DE ACTIVOS**	**RECLASIFICACIONES**	**OTROS**	**COMENTARIO** (en caso de reportar una alta en Otros)	**TOTAL DE INCREMENTOS/ALTAS (B)**	**DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN**	**RECLASIFICACIONES**	**DONACIONES**	**BIENES DESINCORPORADOS O DADOS DE BAJA**	**OTROS**	**COMENTARIO** (en caso de reportar una baja en Otros)	**TOTAL DE DISMINUCIONES/BAJAS (C)**	**SALDO FINAL (A+B-C)**
12461	Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12462	Maquinaria y Equipo Industrial	$828,756.22	$0.00	$125,534.86	$0.00	$0.00	$0.00	$0.00	----------	**$125,534.86**	$122,295.51	$0.00	$0.00	$0.00	$0.00	----------	**$122,295.51**	**$831,995.57**
12463	Maquinaria y Equipo de Construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$58,568.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$7,108.50	$0.00	$0.00	$0.00	$0.00	----------	**$7,108.50**	**$51,459.93**
12465	Equipo de Comunicación y Telecomunicación	$894,022.09	$0.00	$189,475.08	$0.00	$0.00	$0.00	$0.00	----------	**$189,475.08**	$150,211.47	$0.00	$0.00	$0.00	$0.00	----------	**$150,211.47**	**$933,285.70**
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$1,161,520.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$192,156.54	$0.00	$0.00	$0.00	$0.00	----------	**$192,156.54**	**$969,363.50**
12467	Herramientas y Máquinas-Herramienta	$355,883.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$61,402.27	$0.00	$0.00	$0.00	$0.00	----------	**$61,402.27**	**$294,481.34**
12469	Otros Equipos	$1,318,492.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$155,113.69	$0.00	$0.00	$0.00	$0.00	----------	**$155,113.69**	**$1,163,378.59**
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**	**$1,208,303.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$231,446.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$231,446.26**	**$976,857.55**
12510	**Software**	**$461,003.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$100,570.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$100,570.59**	**$360,433.01**
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**	**$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**	**$747,300.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$130,875.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$130,875.67**	**$616,424.54**
12541	Licencias Informáticas e Intelectuales	$747,300.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$130,875.67	$0.00	$0.00	$0.00	$0.00	----------	**$130,875.67**	**$616,424.54**
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		**$44,299,470.59**	**$2,434,290.94**	**$2,729,516.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$5,163,807.41**	**$7,489,405.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$7,489,405.60**	**$41,973,872.41**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	**BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO**	**$27,732,456.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$26,027,462.13**
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**	**$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**
12330	**Edificios no Habitacionales**	**$27,303,450.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$25,598,455.63**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
12360	**Construcciones en Proceso en Bienes Propios**	**$399,006.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$399,006.50**
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**
12362	Edificación no Habitacional en Proceso	$399,006.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$399,006.50**
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$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**
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**
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**
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**
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**
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**
12400	**BIENES MUEBLES**	**$15,358,710.04**	**$213,527.94**	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$243,527.94**	**$5,552,964.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$5,552,964.73**	**$10,049,273.25**
12410	**Mobiliario y Equipo de Administración**	**$5,731,115.17**	**$171,960.98**	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$201,960.98**	**$2,731,571.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$2,731,571.58**	**$3,201,504.57**
12411	Muebles de Oficina y Estantería	$573,257.67	$13,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$13,000.00**	$94,923.71	$0.00	$0.00	$0.00	$0.00	----------	**$94,923.71**	**$491,333.96**
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**
12413	Equipo de Cómputo y de Tecnologías de la Información	$4,818,596.34	$158,960.98	$30,000.00	$0.00	$0.00	$0.00	$0.00	----------	**$188,960.98**	$2,576,617.24	$0.00	$0.00	$0.00	$0.00	----------	**$2,576,617.24**	**$2,430,940.08**
12419	Otros Mobiliarios y Equipos de Administración	$339,261.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$60,030.63	$0.00	$0.00	$0.00	$0.00	----------	**$60,030.63**	**$279,230.53**
12420	**Mobiliario y Equipo Educacional y Recreativo**	**$2,777,782.63**	**$36,421.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$36,421.97**	**$1,096,824.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,096,824.28**	**$1,717,380.32**
12421	Equipos y Aparatos Audiovisuales	$307,610.36	$36,421.97	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$36,421.97**	$146,122.90	$0.00	$0.00	$0.00	$0.00	----------	**$146,122.90**	**$197,909.43**
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**
12423	Cámaras Fotográficas y de Video	$20,986.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$10,483.32	$0.00	$0.00	$0.00	$0.00	----------	**$10,483.32**	**$10,503.65**
12429	Otro Mobiliario y Equipo Educacional y Recreativo	$1,778,133.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$940,218.06	$0.00	$0.00	$0.00	$0.00	----------	**$940,218.06**	**$837,915.69**
	Acervo Bibliográfico	$671,051.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$671,051.55**
12430	**Equipo e Instrumental Médico y de Laboratorio**	**$1,360,439.79**	**$5,144.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$5,144.99**	**$384,252.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$384,252.72**	**$981,332.06**
12431	Equipo Médico y de Laboratorio	$1,360,421.46	$5,144.99	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$5,144.99**	$384,234.39	$0.00	$0.00	$0.00	$0.00	----------	**$384,234.39**	**$981,332.06**
12432	Instrumental Médico y de Laboratorio	$18.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$18.33	$0.00	$0.00	$0.00	$0.00	----------	**$18.33**	**$0.00**
12440	**Equipo de Transporte**	**$872,129.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$652,028.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$652,028.17**	**$220,101.61**
12441	Automóviles y Equipo Terrestre	$872,129.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$652,028.17	$0.00	$0.00	$0.00	$0.00	----------	**$652,028.17**	**$220,101.61**
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**	**$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**
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**	**$4,617,242.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$688,287.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$688,287.98**	**$3,928,954.69**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12461	Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12462	Maquinaria y Equipo Industrial	$828,756.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$122,295.51	$0.00	$0.00	$0.00	$0.00	----------	**$122,295.51**	**$706,460.71**
12463	Maquinaria y Equipo de Construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$58,568.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$7,108.50	$0.00	$0.00	$0.00	$0.00	----------	**$7,108.50**	**$51,459.93**
12465	Equipo de Comunicación y Telecomunicación	$894,022.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$150,211.47	$0.00	$0.00	$0.00	$0.00	----------	**$150,211.47**	**$743,810.62**
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$1,161,520.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$192,156.54	$0.00	$0.00	$0.00	$0.00	----------	**$192,156.54**	**$969,363.50**
12467	Herramientas y Máquinas-Herramienta	$355,883.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$61,402.27	$0.00	$0.00	$0.00	$0.00	----------	**$61,402.27**	**$294,481.34**
12469	Otros Equipos	$1,318,492.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$155,113.69	$0.00	$0.00	$0.00	$0.00	----------	**$155,113.69**	**$1,163,378.59**
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**	**$1,208,303.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$231,446.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$231,446.26**	**$976,857.55**
12510	**Software**	**$461,003.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$100,570.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$100,570.59**	**$360,433.01**
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**	**$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**	**$747,300.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$130,875.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$130,875.67**	**$616,424.54**
12541	Licencias Informáticas e Intelectuales	$747,300.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$130,875.67	$0.00	$0.00	$0.00	$0.00	----------	**$130,875.67**	**$616,424.54**
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		**$44,299,470.59**	**$213,527.94**	**$30,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$243,527.94**	**$7,489,405.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$7,489,405.60**	**$37,053,592.93**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12300	**BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO**	**$27,732,456.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$26,027,462.13**
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**	**$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**
12330	**Edificios no Habitacionales**	**$27,303,450.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,704,994.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,704,994.61**	**$25,598,455.63**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
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**
12360	**Construcciones en Proceso en Bienes Propios**	**$399,006.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$399,006.50**
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**
12362	Edificación no Habitacional en Proceso	$399,006.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$399,006.50**
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$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**
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**
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**
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**
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**
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**
12400	**BIENES MUEBLES**	**$15,358,710.04**	**$0.00**	**$160,008.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$160,008.37**	**$5,552,964.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$5,552,964.73**	**$9,965,753.68**
12410	**Mobiliario y Equipo de Administración**	**$5,731,115.17**	**$0.00**	**$160,008.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$160,008.37**	**$2,731,571.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$2,731,571.58**	**$3,159,551.96**
12411	Muebles de Oficina y Estantería	$573,257.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$94,923.71	$0.00	$0.00	$0.00	$0.00	----------	**$94,923.71**	**$478,333.96**
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**
12413	Equipo de Cómputo y de Tecnologías de la Información	$4,818,596.34	$0.00	$160,008.37	$0.00	$0.00	$0.00	$0.00	----------	**$160,008.37**	$2,576,617.24	$0.00	$0.00	$0.00	$0.00	----------	**$2,576,617.24**	**$2,401,987.47**
12419	Otros Mobiliarios y Equipos de Administración	$339,261.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$60,030.63	$0.00	$0.00	$0.00	$0.00	----------	**$60,030.63**	**$279,230.53**
12420	**Mobiliario y Equipo Educacional y Recreativo**	**$2,777,782.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$1,096,824.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$1,096,824.28**	**$1,680,958.35**
12421	Equipos y Aparatos Audiovisuales	$307,610.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$146,122.90	$0.00	$0.00	$0.00	$0.00	----------	**$146,122.90**	**$161,487.46**
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**
12423	Cámaras Fotográficas y de Video	$20,986.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$10,483.32	$0.00	$0.00	$0.00	$0.00	----------	**$10,483.32**	**$10,503.65**
12429	Otro Mobiliario y Equipo Educacional y Recreativo	$1,778,133.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$940,218.06	$0.00	$0.00	$0.00	$0.00	----------	**$940,218.06**	**$837,915.69**
	Acervo Bibliográfico	$671,051.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$671,051.55**
12430	**Equipo e Instrumental Médico y de Laboratorio**	**$1,360,439.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$384,252.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$384,252.72**	**$976,187.07**
12431	Equipo Médico y de Laboratorio	$1,360,421.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$384,234.39	$0.00	$0.00	$0.00	$0.00	----------	**$384,234.39**	**$976,187.07**
12432	Instrumental Médico y de Laboratorio	$18.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$18.33	$0.00	$0.00	$0.00	$0.00	----------	**$18.33**	**$0.00**
12440	**Equipo de Transporte**	**$872,129.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$652,028.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$652,028.17**	**$220,101.61**
12441	Automóviles y Equipo Terrestre	$872,129.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$652,028.17	$0.00	$0.00	$0.00	$0.00	----------	**$652,028.17**	**$220,101.61**
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**	**$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**
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**	**$4,617,242.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$688,287.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$688,287.98**	**$3,928,954.69**

UNIVERSIDAD TECNOLOGICA DE LA SIERRA HIDALGUENSE

ANÁLISIS DE ACTIVOS NO CIRCULANTES

DEL 01 DE ENERO DE 2016 AL 31 DE DICIEMBRE DE 2016

CUENTA CONTABLE			IMPORTE DE LOS INCREMENTOS/ALTAS								IMPORTE DE LAS DISMINUCIONES/BAJAS							
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2016	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN	RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
12461	Maquinaria y Equipo Agropecuario	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12462	Maquinaria y Equipo Industrial	$828,756.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$122,295.51	$0.00	$0.00	$0.00	$0.00	----------	**$122,295.51**	**$706,460.71**
12463	Maquinaria y Equipo de Construcción	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	**$0.00**
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$58,568.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$7,108.50	$0.00	$0.00	$0.00	$0.00	----------	**$7,108.50**	**$51,459.93**
12465	Equipo de Comunicación y Telecomunicación	$894,022.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$150,211.47	$0.00	$0.00	$0.00	$0.00	----------	**$150,211.47**	**$743,810.62**
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$1,161,520.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$192,156.54	$0.00	$0.00	$0.00	$0.00	----------	**$192,156.54**	**$969,363.50**
12467	Herramientas y Máquinas-Herramienta	$355,883.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$61,402.27	$0.00	$0.00	$0.00	$0.00	----------	**$61,402.27**	**$294,481.34**
12469	Otros Equipos	$1,318,492.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$155,113.69	$0.00	$0.00	$0.00	$0.00	----------	**$155,113.69**	**$1,163,378.59**
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**	**$1,208,303.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$231,446.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$231,446.26**	**$976,857.55**
12510	**Software**	**$461,003.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$100,570.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$100,570.59**	**$360,433.01**
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**	**$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**	**$747,300.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$0.00**	**$130,875.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	----------	**$130,875.67**	**$616,424.54**
12541	Licencias Informáticas e Intelectuales	$747,300.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	----------	**$0.00**	$130,875.67	$0.00	$0.00	$0.00	$0.00	----------	**$130,875.67**	**$616,424.54**
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		**$44,299,470.59**	**$0.00**	**$160,008.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$160,008.37**	**$7,489,405.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**TOTAL**	**$7,489,405.60**	**$36,970,073.36**