

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - JUNIO 2017

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS									IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2017	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)	
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$28,666,035.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,714.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,714.01	\$27,811,321.45
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	\$25,997,459.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$854,714.01	\$0.00	\$0.00	\$0.00	\$0.00		\$854,714.01	\$25,142,745.09
12340	Infraestructura									\$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
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	\$2,638,576.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,638,576.36
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
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	\$16,826,966.25	\$0.00	\$1,720,926.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720,926.18	\$3,294,602.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294,602.66	\$15,253,289.77
12410	Mobiliario y Equipo de Administración									\$0.00							\$0.00	\$0.00
12411	Muebles de Oficina y Estantería	\$562,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$60,646.55	\$0.00	\$0.00	\$0.00	\$0.00		\$60,646.55	\$502,049.95
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	\$4,712,467.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,439,609.91	\$0.00	\$0.00	\$0.00	\$0.00		\$1,439,609.91	\$3,272,858.08
12419	Otros Mobiliarios y Equipos de Administración	\$278,947.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$29,625.44	\$0.00	\$0.00	\$0.00	\$0.00		\$29,625.44	\$249,321.97
12420	Mobiliario y Equipo Educativo y Recreativo									\$0.00							\$0.00	\$0.00
12421	Equipos y Aparatos Audiovisuales	\$2,099,413.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$414,434.02	\$0.00	\$0.00	\$0.00	\$0.00		\$414,434.02	\$1,684,979.85
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	\$27,266.28	\$0.00	\$40,727.02	\$0.00	\$0.00	\$0.00	\$0.00		\$40,727.02	\$14,826.66	\$0.00	\$0.00	\$0.00	\$0.00		\$14,826.66	\$53,166.64
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,638,754.22	\$0.00	\$29,231.03	\$0.00	\$0.00	\$0.00	\$0.00		\$29,231.03	\$461,383.28	\$0.00	\$0.00	\$0.00	\$0.00		\$461,383.28	\$3,206,601.97
12430	Equipo e Instrumental Médico y de Laboratorio									\$0.00							\$0.00	\$0.00
12431	Equipo Médico y de Laboratorio	\$1,173,377.49	\$0.00	\$357,614.64	\$0.00	\$0.00	\$0.00	\$0.00		\$357,614.64	\$305,325.41	\$0.00	\$0.00	\$0.00	\$0.00		\$305,325.41	\$1,225,667.72
12432	Instrumental Médico y de Laboratorio	\$73,228.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,322.87	\$0.00	\$0.00	\$0.00	\$0.00		\$7,322.87	\$65,905.82
12440	Equipo de Transporte									\$0.00							\$0.00	\$0.00
12441	Automóviles y Equipo Terrestre	\$220,087.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$143,060.80	\$0.00	\$0.00	\$0.00	\$0.00		\$143,060.80	\$77,027.06
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									\$0.00							\$0.00	\$0.00
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	\$688,100.92	\$0.00	\$258,791.63	\$0.00	\$0.00	\$0.00	\$0.00		\$258,791.63	\$80,364.07	\$0.00	\$0.00	\$0.00	\$0.00		\$80,364.07	\$866,528.48

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - JUNIO 2017

CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2017	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)	
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	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$51,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.25	\$47,904.17
12465	Equipo de Comunicación y Telecomunicación	\$933,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.69	\$853,333.53
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$969,026.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,776.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,776.92	\$874,250.07
12467	Herramientas y Máquinas-Herramienta	\$235,632.82	\$0.00	\$240,607.08	\$0.00	\$0.00	\$0.00	\$0.00	\$240,607.08	\$42,562.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,562.21	\$433,677.69
12469	Otros Equipos	\$1,163,317.57	\$0.00	\$793,954.78	\$0.00	\$0.00	\$0.00	\$0.00	\$793,954.78	\$117,254.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,254.58	\$1,840,017.77
12470	Colecciones, Obras de Arte y Objetos Valiosos								\$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
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
12480	Activos Biológicos								\$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
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
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
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
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
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
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
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
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
12500	ACTIVOS INTANGIBLES	\$2,011,554.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,157.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,157.69	\$1,402,397.24
12510	Software	\$1,293,685.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,110.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,110.35	\$1,137,575.17
12520	Patentes, Marcas y Derechos								\$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
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
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
12530	Concesiones y Franquicias								\$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
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
12540	Licencias								\$0.00							\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$717,869.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,047.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,047.34	\$264,822.07
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
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
TOTAL		\$47,504,556.64	\$0.00	\$1,720,926.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,720,926.18	\$4,758,474.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758,474.36	\$44,467,008.46

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - JUNIO 2017

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS									IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)	
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2017	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)		
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$28,666,035.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,714.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,714.01	\$27,811,321.45	
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	\$25,997,459.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$854,714.01	\$0.00	\$0.00	\$0.00	\$0.00		\$854,714.01	\$25,142,745.09	
12340	Infraestructura									\$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
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	\$2,638,576.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,638,576.36	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
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	\$16,826,966.25	\$0.00	\$0.00	\$0.00	\$123,456.54	\$0.00	\$0.00	\$0.00	\$123,456.54	\$3,294,602.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294,602.66	\$13,655,820.13	
12410	Mobiliario y Equipo de Administración									\$0.00								\$0.00	
12411	Muebles de Oficina y Estantería	\$562,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$60,646.55	\$0.00	\$0.00	\$0.00	\$0.00		\$60,646.55	\$502,049.95	
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	\$4,712,467.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,439,609.91	\$0.00	\$0.00	\$0.00	\$0.00		\$1,439,609.91	\$3,272,858.08	
12419	Otros Mobiliarios y Equipos de Administración	\$278,947.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$29,625.44	\$0.00	\$0.00	\$0.00	\$0.00		\$29,625.44	\$249,321.97	
12420	Mobiliario y Equipo Educativo y Recreativo									\$0.00								\$0.00	
12421	Equipos y Aparatos Audiovisuales	\$2,099,413.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$414,434.02	\$0.00	\$0.00	\$0.00	\$0.00		\$414,434.02	\$1,684,979.85	
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	\$27,266.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,826.66	\$0.00	\$0.00	\$0.00	\$0.00		\$14,826.66	\$12,439.62	
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,638,754.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$461,383.28	\$0.00	\$0.00	\$0.00	\$0.00		\$461,383.28	\$3,177,370.94	
12430	Equipo e Instrumental Médico y de Laboratorio									\$0.00								\$0.00	
12431	Equipo Médico y de Laboratorio	\$1,173,377.49	\$0.00	\$0.00	\$0.00	\$123,456.54	\$0.00	\$0.00		\$123,456.54	\$305,325.41	\$0.00	\$0.00	\$0.00	\$0.00		\$305,325.41	\$991,508.62	
12432	Instrumental Médico y de Laboratorio	\$73,228.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,322.87	\$0.00	\$0.00	\$0.00	\$0.00		\$7,322.87	\$65,905.82	
12440	Equipo de Transporte									\$0.00								\$0.00	
12441	Automóviles y Equipo Terrestre	\$220,087.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$143,060.80	\$0.00	\$0.00	\$0.00	\$0.00		\$143,060.80	\$77,027.06	
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									\$0.00								\$0.00	
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	\$688,100.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$80,364.07	\$0.00	\$0.00	\$0.00	\$0.00		\$80,364.07	\$607,736.85	

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - JUNIO 2017

CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2017	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)	
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	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$51,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.25	\$47,904.17
12465	Equipo de Comunicación y Telecomunicación	\$933,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.69	\$853,333.53
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$969,026.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,776.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,776.92	\$874,250.07
12467	Herramientas y Máquinas-Herramienta	\$235,632.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,562.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,562.21	\$193,070.61
12469	Otros Equipos	\$1,163,317.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,254.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,254.58	\$1,046,062.99
12470	Colecciones, Obras de Arte y Objetos Valiosos								\$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
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
12480	Activos Biológicos								\$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
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
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
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
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
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
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
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
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
12500	ACTIVOS INTANGIBLES	\$2,011,554.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,157.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$609,157.69	\$1,402,397.24
12510	Software	\$1,293,685.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,110.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,110.35	\$1,137,575.17
12520	Patentes, Marcas y Derechos								\$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
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
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
12530	Concesiones y Franquicias								\$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
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
12540	Licencias								\$0.00							\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$717,869.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,047.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,047.34	\$264,822.07
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
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
TOTAL		\$47,504,556.64	\$0.00	\$0.00	\$0.00	\$123,456.54	\$0.00	\$0.00	TOTAL	\$123,456.54	\$4758,474.36	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758,474.36	\$42,869,538.82

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - JUNIO 2017

CUENTA CONTABLE		IMPORTE DE LOS INCREMENTOS/ALTAS									IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA	SALDO INICIAL (A)	ADQUISICIONES CON RECURSOS 2017	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)	
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$28,666,035.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,714.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854,714.01	\$27,811,321.45
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	\$25,997,459.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$854,714.01	\$0.00	\$0.00	\$0.00	\$0.00		\$854,714.01	\$25,142,745.09
12340	Infraestructura									\$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
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	\$2,638,576.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,638,576.36
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
12363	Construcción de Obras para el Abastecimiento de Agua, Petróleo, Gas, Electricidad y Telecomunicaciones en Proceso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
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	\$16,826,966.25	\$1,208,046.69	\$0.00	\$0.00	\$0.00	\$888,739.18	\$0.00	\$0.00	\$2,096,785.87	\$3,294,602.66	\$2,130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,424,602.66	\$13,499,149.46
12410	Mobiliario y Equipo de Administración									\$0.00							\$0.00	\$0.00
12411	Muebles de Oficina y Estantería	\$562,696.50	\$0.00	\$0.00	\$0.00	\$0.00	\$186,901.64	\$0.00		\$186,901.64	\$60,646.55	\$0.00	\$0.00	\$0.00	\$0.00		\$60,646.55	\$688,951.59
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	\$4,712,467.99	\$1,026,796.69	\$0.00	\$0.00	\$0.00	\$591,814.82	\$0.00		\$1,618,611.51	\$1,439,609.91	\$0.00	\$0.00	\$0.00	\$0.00		\$1,439,609.91	\$4,891,469.59
12419	Otros Mobiliarios y Equipos de Administración	\$278,947.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$29,625.44	\$0.00	\$0.00	\$0.00	\$0.00		\$29,625.44	\$249,321.97
12420	Mobiliario y Equipo Educativo y Recreativo									\$0.00							\$0.00	\$0.00
12421	Equipos y Aparatos Audiovisuales	\$2,099,413.87	\$0.00	\$0.00	\$0.00	\$0.00	\$110,022.72	\$0.00		\$110,022.72	\$414,434.02	\$0.00	\$0.00	\$0.00	\$0.00		\$414,434.02	\$1,795,002.57
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	\$27,266.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$14,826.66	\$0.00	\$0.00	\$0.00	\$0.00		\$14,826.66	\$12,439.62
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$3,638,754.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$461,383.28	\$2,130,000.00	\$0.00	\$0.00	\$0.00		\$2,591,383.28	\$1,047,370.94
12430	Equipo e Instrumental Médico y de Laboratorio									\$0.00							\$0.00	\$0.00
12431	Equipo Médico y de Laboratorio	\$1,173,377.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$305,325.41	\$0.00	\$0.00	\$0.00	\$0.00		\$305,325.41	\$868,052.08
12432	Instrumental Médico y de Laboratorio	\$73,228.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$7,322.87	\$0.00	\$0.00	\$0.00	\$0.00		\$7,322.87	\$65,905.82
12440	Equipo de Transporte									\$0.00							\$0.00	\$0.00
12441	Automóviles y Equipo Terrestre	\$220,087.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$143,060.80	\$0.00	\$0.00	\$0.00	\$0.00		\$143,060.80	\$77,027.06
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									\$0.00							\$0.00	\$0.00
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	\$688,100.92	\$181,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$181,250.00	\$80,364.07	\$0.00	\$0.00	\$0.00	\$0.00		\$80,364.07	\$788,986.85

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE
ANÁLISIS DE ACTIVOS NO CIRCULANTES
ENERO - JUNIO 2017

CUENTA CONTABLE		SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)
CÓDIGO	CUENTA		ADQUISICIONES CON RECURSOS 2017	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)	
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	\$0.00
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$51,458.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,554.25	\$47,904.17
12465	Equipo de Comunicación y Telecomunicación	\$933,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,855.69	\$853,333.53
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$969,026.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,776.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,776.92	\$874,250.07
12467	Herramientas y Máquinas-Herramienta	\$235,632.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,562.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,562.21	\$193,070.61
12469	Otros Equipos	\$1,163,317.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,254.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,254.58	\$1,046,062.99
12470	Colecciones, Obras de Arte y Objetos Valiosos								\$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
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
12480	Activos Biológicos								\$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
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
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
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
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
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
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
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
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
12500	ACTIVOS INTANGIBLES	\$2,011,554.93	\$18,800.31	\$0.00	\$0.00	\$0.00	\$1,241,260.82	\$0.00	\$0.00	\$1,260,061.13	\$609,157.69	\$0.00	\$0.00	\$0.00	\$0.00	\$609,157.69	\$2,662,458.37
12510	Software	\$1,293,685.52	\$0.00	\$0.00	\$0.00	\$0.00	\$476,196.74	\$0.00	\$476,196.74	\$156,110.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,110.35	\$1,613,771.91
12520	Patentes, Marcas y Derechos								\$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
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
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
12530	Concesiones y Franquicias								\$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
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
12540	Licencias								\$0.00							\$0.00	\$0.00
12541	Licencias Informáticas e Intelectuales	\$717,869.41	\$18,800.31	\$0.00	\$0.00	\$0.00	\$765,064.08	\$0.00	\$783,864.39	\$453,047.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453,047.34	\$1,048,686.46
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
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
TOTAL		\$47,504,556.64	\$1,226,847.00	\$0.00	\$0.00	\$0.00	\$2,130,000.00	\$0.00	\$3,356,847.00	\$4,758,474.36	\$2,130,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,888,474.36	\$43,972,929.28