

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO AL 31 DE DICIEMBRE 2018

CÓDIGO	CUENTA	SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)	
			ADQUISICIONES CON RECURSOS 2018	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	\$24,318,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,608,603.08
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$24,288,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,288,031.09
12400	BIENES MUEBLES	\$16,682,730.09	\$8,100.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$847,628.63	\$5,121,662.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121,662.67	\$12,408,896.05
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12411	Muebles de Oficina y Estantería	\$629,451.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$629,451.52
12413	Equipo de Cómputo y de Tecnologías de la Información	\$3,334,946.00	\$8,180.32	\$48,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,382.32	\$2,142,591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142,591.72	\$510,270.52
12419	Otros Mobiliarios y Equipos de Administración	\$219,702.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$163,023.64
12421	Equipos y Aparatos Audiovisuales	\$1,600,069.33	\$0.00	\$36,246.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,246.60	\$778,211.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778,211.68	\$821,857.65
12423	Cámaras Fotográficas y de Video	\$38,339.99	\$0.00	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,607.34	\$14,732.65
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$2,310,790.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$1,971,162.49
12431	Equipo Médico y de Laboratorio	\$1,625,121.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,977.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,977.54	\$1,066,143.77
12432	Instrumental Médico y de Laboratorio	\$71,300.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$54,067.89
12462	Maquinaria y Equipo Industrial	\$969,127.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588,800.00	\$9,813.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,813.33	\$678,986.67
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$44,349.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,108.50	\$177,855.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$791,271.85
12465	Equipo de Comunicación y Telecomunicación	\$816,142.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$657,157.49
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$779,486.15	\$0.00	\$67,412.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,412.79	\$191,529.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,529.35	\$612,056.80
12467	Herramientas y Máquinas-Herramienta	\$391,131.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$308,190.51
12469	Otros Equipos	\$3,852,772.21	\$0.00	\$75,966.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,966.24	\$457,322.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,322.42	\$3,395,449.79
12500	ACTIVOS INTANGIBLES	\$2,051,889.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$1,615,768.84
12510	Software	\$1,475,050.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,089.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,089.82	\$1,179,960.63
12541	Licencias Informáticas e Intelectuales	\$576,838.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21
	<b>TOTAL</b>	<b>\$43,052,850.44</b>	<b>\$8,180.32</b>	<b>\$839,448.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$847,628.63</b>	<b>\$7,267,211.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,267,211.10</b>	<b>\$36,633,067.97</b>

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

  
MTR. MIGUEL ÁNGEL TÉLLEZ JARDÍNEZ  
RECTOR

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



UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLITICO DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO AL 31 DE DICIEMBRE 2018

CÓDIGO	CUENTA CONTABLE	SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							COMENTARIO (en caso de reportar una alta en Otros)	TOTAL DE INCREMENTOS/ALTAS (B)	IMPORTE DE LAS DISMINUCIONES/BAJAS							COMENTARIO (en caso de reportar una baja en Otros)	TOTAL DE DISMINUCIONES/BAJAS (C)	SALDO FINAL (A+B-C)
			ADQUISICIONES CON RECURSOS 2018	ADQUISICIONES CON R.E.A.	DONACIONES	RECONOCIMIENTO DE ACTIVOS	RECLASIFICACIONES	OTROS	DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN			RECLASIFICACIONES	DONACIONES	BIENES DESINCORPORADOS O DADOS DE BAJA	OTROS	DISMINUCIONES/BAJAS					
12300	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$24,318,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,608,603.08	
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
12320	Viviendas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12330	Edificios no Habitacionales	\$24,288,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,578,603.08	
12400	BIENES MUEBLES	\$16,682,730.09	\$526,734.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366,182.63	\$5,121,662.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121,662.67	\$12,927,248.05	
12411	Muebles de Oficina y Estantería	\$629,451.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,181.00	\$510,270.52	
12413	Equipo de Cómputo y de Tecnologías de la Información	\$3,334,946.00	\$526,734.32	\$48,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574,936.32	\$2,142,591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142,591.72	\$1,767,290.60	
12419	Otros Mobiliarios y Equipos de Administración	\$219,702.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$163,023.64	
12421	Equipos y Aparatos Audiovisuales	\$1,600,069.33	\$0.00	\$36,246.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,246.60	\$778,211.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778,211.68	\$858,104.25	
12423	Cámaras Fotográficas y de Video	\$38,339.99	\$0.00	\$22,620.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.68	\$23,607.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,607.34	\$37,553.33	
12429	Otro Mobiliario y Equipo Educacional y Recreativo	\$2,310,790.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$1,971,162.49	
12431	Equipo Médico y de Laboratorio	\$1,625,121.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,977.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,977.54	\$1,066,143.77	
12432	Instrumental Médico y de Laboratorio	\$71,300.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$54,067.89	
12440	Equipo de Transporte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$588,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588,800.00	\$9,813.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,813.33	\$578,986.67	
12462	Maquinaria y Equipo Industrial	\$969,127.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$791,271.85	
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$44,349.92	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$7,108.50	\$37,241.42	
12465	Equipo de Comunicación y Telecomunicación	\$816,142.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$657,157.49	
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$779,486.15	\$0.00	\$67,412.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,412.79	\$191,529.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,529.35	\$855,369.59	
12467	Herramientas y Máquinas-Herramienta	\$391,131.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$308,190.51	
12469	Otros Equipos	\$3,852,772.21	\$0.00	\$75,966.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,966.24	\$457,322.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,322.42	\$3,471,416.03	
12500	ACTIVOS INTANGIBLES	\$2,061,889.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$1,615,768.84	
12510	Software	\$1,475,050.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,089.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,089.82	\$1,179,960.63	
12541	Licencias Informáticas e Intelectuales	\$576,838.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21	
	TOTAL	\$43,052,650.44	\$526,734.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366,182.63	\$7,267,211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,267,211.10	\$37,115,621.97	

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

  
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UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLITICO DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO AL 31 DE DICIEMBRE 2018

CÓDIGO	CUENTA CONTABLE	SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)		
			ADQUISICIONES CON RECURSOS 2018	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	\$24,318,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,608,603.08
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
12330	Edificios no Habitacionales	\$24,288,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,578,603.08
12400	BIENES MUEBLES	\$16,682,730.09	\$470,554.00	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310,002.31	\$5,121,662.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121,662.67	\$12,871,069.73
12410	Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12411	Muebles de Oficina y Estantería	\$629,451.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,334,946.00	\$470,554.00	\$46,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$518,756.00	\$2,142,591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142,591.72	\$1,711,110.28
12419	Otros Mobiliarios y Equipos de Administración	\$219,702.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$163,023.64
12421	Equipos y Aparatos Audiovisuales	\$1,800,069.33	\$0.00	\$36,246.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,246.60	\$778,211.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778,211.68	\$858,104.25
12423	Cámaras Fotográficas y de Video	\$38,339.99	\$0.00	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,607.34	\$37,553.33
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$2,310,790.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$1,971,162.49
12431	Equipo Médico y de Laboratorio	\$1,625,121.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,977.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558,977.54	\$1,066,143.77
12432	Instrumental Médico y de Laboratorio	\$71,300.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$54,067.89
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$588,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588,800.00	\$9,813.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,813.33	\$578,986.67
12462	Maquinaria y Equipo Industrial	\$969,127.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$791,271.85
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$44,349.92	\$0.00	\$0.00	\$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	\$0.00	\$7,108.50	\$37,241.42
12465	Equipo de Comunicación y Telecomunicación	\$816,142.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$657,157.49
12466	Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$779,486.15	\$0.00	\$67,412.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,412.79	\$191,529.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,529.35	\$655,369.59
12467	Herramientas y Máquinas-Herramienta	\$391,131.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$308,190.51
12469	Otros Equipos	\$3,852,772.21	\$0.00	\$75,966.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,966.24	\$457,322.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,322.42	\$3,471,416.03
12500	ACTIVOS INTANGIBLES	\$2,051,889.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$1,616,768.84
12510	Software	\$1,475,050.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,069.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,069.82	\$1,179,980.63
12541	Licencias Informáticas e Intelectuales	\$576,838.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21
	TOTAL	\$43,052,690.44	\$470,554.00	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310,002.31	\$7,267,211.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,267,211.16	\$37,095,441.65

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

  
MTR. MIGUEL ÁNGEL TELLEZ JARDÍNEZ  
RECTOR

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

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANALÍTICO DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ENERO AL 31 DE DICIEMBRE 2018

CÓDIGO	CUENTA	SALDO INICIAL (A)	IMPORTE DE LOS INCREMENTOS/ALTAS							IMPORTE DE LAS DISMINUCIONES/BAJAS							SALDO FINAL (A+B-C)	
			ADQUISICIONES CON RECURSOS 2018	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	\$24,318,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,608,603.08
12310	Terrenos	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00
12330	Edificios no Habitacionales	\$24,288,031.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,709,428.01	\$22,578,603.08
12400	BIENES MUEBLES	\$16,682,730.09	\$502,734.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342,182.83	\$5,121,662.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121,662.67	\$12,903,250.05
12411	Muebles de Oficina y Estantería	\$629,451.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,181.00	\$510,270.52
12413	Equipo de Cómputo y de Tecnologías de la Información	\$3,334,946.00	\$502,734.32	\$48,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,936.32	\$2,142,591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142,591.72	\$1,743,290.60
12419	Otros Mobiliarios y Equipos de Administración	\$219,702.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$163,023.64
12420	Mobiliario y Equipo Educativo y Recreativo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12421	Equipos y Aparatos Audiovisuales	\$1,600,069.33	\$0.00	\$36,246.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,246.60	\$778,211.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778,211.68	\$858,104.25
12423	Cámaras Fotográficas y de Video	\$38,339.99	\$0.00	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,607.34	\$37,553.33
12429	Otro Mobiliario y Equipo Educativo y Recreativo	\$2,310,790.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339,627.81	\$1,971,162.49
12431	Equipo Médico y de Laboratorio	\$1,625,121.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658,977.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658,977.54	\$1,066,143.77
12432	Instrumental Médico y de Laboratorio	\$71,300.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,232.30	\$54,067.89
12441	Automóviles y Equipo Terrestre	\$0.00	\$0.00	\$588,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588,800.00	\$9,813.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,813.33	\$578,986.67
12462	Maquinaria y Equipo Industrial	\$969,127.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177,855.49	\$791,271.85
12464	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	\$44,349.92	\$0.00	\$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	\$0.00	\$7,108.50	\$37,241.42
12465	Equipo de Comunicación y Telecomunicación	\$816,142.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158,984.86	\$657,157.49
12466	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	\$779,486.15	\$0.00	\$67,412.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67,412.79	\$191,529.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,529.35	\$655,369.59
12467	Herramientas y Máquinas-Herramienta	\$391,131.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,940.78	\$308,190.51
12469	Otros Equipos	\$3,852,772.21	\$0.00	\$75,966.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,966.24	\$457,322.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457,322.42	\$3,471,416.03
12500	ACTIVOS INTANGIBLES	\$2,051,889.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,120.42	\$1,615,768.84
12510	Software	\$1,475,050.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,089.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,089.82	\$1,179,960.63
12541	Licencias Informáticas e Intelectuales	\$576,838.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21
	<b>TOTAL</b>	<b>\$43,952,850.44</b>	<b>\$502,734.32</b>	<b>\$839,448.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,342,182.83</b>	<b>\$7,267,211.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,267,211.10</b>	<b>\$37,127,621.97</b>

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

  
MRO. MIGUEL ÁNGEL TÉLLEZ JARDÍNEZ  
RECTOR

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