

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

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 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	\$1,709,428.01	\$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	\$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	\$1,709,428.01	\$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	\$1,366,182.63	\$5,121,662.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121,662.67	\$12,927,250.05
12411	Muebles de Oficina y Estantería	\$629,451.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,181.00	\$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	\$574,936.32	\$2,142,591.72	\$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	\$56,678.55	\$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	\$36,246.60	\$778,211.68	\$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	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$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	\$339,627.81	\$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	\$558,977.54	\$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	\$17,232.30	\$0.00	\$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	\$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	\$177,855.49	\$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	\$7,108.50	\$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	\$158,984.86	\$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	\$67,412.79	\$191,529.35	\$0.00	\$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	\$82,940.78	\$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	\$75,966.24	\$457,322.42	\$0.00	\$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	\$436,120.42	\$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	\$295,089.82	\$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	\$141,030.60	\$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	TOTAL	\$1,366,182.63	\$7,267,211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,267,211.10	\$37,151,621.97

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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 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	\$1,709,428.01	\$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	\$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	\$1,709,428.01	\$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	\$8,180.32	\$839,448.31	\$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	\$0.00	\$5,121,662.67	\$12,408,696.05
12411	Muebles de Oficina y Estantería	\$629,451.52	\$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	\$119,181.00	\$510,270.52
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	\$56,382.32	\$2,142,591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142,591.72	\$1,248,736.60
12419	Otros Mobiliarios y Equipos de Administración	\$219,702.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,678.55	\$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	\$36,246.60	\$778,211.68	\$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	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$0.00	\$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	\$339,627.81	\$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	\$558,977.54	\$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	\$17,232.30	\$0.00	\$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	\$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	\$177,855.49	\$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	\$7,108.50	\$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	\$158,984.86	\$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	\$67,412.79	\$191,529.35	\$0.00	\$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	\$82,940.78	\$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	\$75,966.24	\$457,322.42	\$0.00	\$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	\$436,120.42	\$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	\$295,089.82	\$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	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21
TOTAL		\$43,052,650.44	\$8,180.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$847,628.63	\$7,267,211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,267,211.10	\$36,633,067.97

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ANÁLITICO DE ACTIVOS NO CIRCULANTES
DEL 01 DE ENERO AL 31 DE DICIEMBRE 2018

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 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	\$1,709,428.01	\$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	\$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	\$1,709,428.01	\$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	\$470,554.00	\$839,448.31	\$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	\$0.00	\$5,121,662.67	\$12,871,069.73
12411	Muebles de Oficina y Estantería	\$629,451.52	\$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	\$119,181.00	\$510,270.52
12413	Equipo de Cómputo y de Tecnologías de la Información	\$3,334,946.00	\$470,554.00	\$48,202.00	\$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	\$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	\$56,678.55	\$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	\$36,246.60	\$778,211.68	\$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	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$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	\$339,627.81	\$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	\$558,977.54	\$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	\$17,232.30	\$0.00	\$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	\$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	\$177,855.49	\$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	\$7,108.50	\$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	\$158,984.86	\$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	\$67,412.79	\$191,529.35	\$0.00	\$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	\$82,940.78	\$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	\$75,966.24	\$457,322.42	\$0.00	\$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	\$436,120.42	\$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	\$295,089.82	\$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	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21
	TOTAL	\$43,052,650.44	\$470,554.00	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310,002.31	\$7,267,211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,267,211.10	\$37,095,441.65

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

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 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	\$1,709,428.01	\$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	\$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	\$1,709,428.01	\$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	\$502,734.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342,182.63	\$5,121,662.67	\$0.00	\$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	\$119,181.00	\$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	\$502,734.32	\$48,202.00	\$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	\$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	\$56,678.55	\$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	\$36,246.60	\$778,211.68	\$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	\$22,820.68	\$0.00	\$0.00	\$0.00	\$0.00	\$22,820.68	\$23,607.34	\$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	\$339,627.81	\$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	\$558,977.54	\$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	\$17,232.30	\$0.00	\$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	\$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	\$177,855.49	\$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	\$7,108.50	\$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	\$158,984.86	\$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	\$67,412.79	\$191,529.35	\$0.00	\$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	\$82,940.78	\$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	\$75,966.24	\$457,322.42	\$0.00	\$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	\$436,120.42	\$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	\$295,089.82	\$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	\$141,030.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,030.60	\$435,808.21
	TOTAL	\$43,052,650.44	\$502,734.32	\$839,448.31	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL	\$1,342,182.63	\$7,267,211.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,267,211.10	\$37,127,621.97