

| Cuenta Contable |                                                                                                                   |                           |                   | Importe de los Incrementos/Altas |                          |            |                           |                   |        |                                                       |                              | Importe de las Disminuciones/Bajas |                                         |                   |            |                                        |        |                                                       |                                    |                     |  |
|-----------------|-------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|--------|-------------------------------------------------------|------------------------------|------------------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|-------------------------------------------------------|------------------------------------|---------------------|--|
| Código          | Cuenta                                                                                                            | Número de Cuenta Contable | Saldo Inicial (A) | Adquisiciones con Recursos 2019  | Adquisiciones con R.E.A. | Donaciones | Reconocimiento de Activos | Reclasificaciones | Otros  | Comentario<br>(en caso de reportar una alta en Otros) | Total de Incrementos / Altas | Número de Cuenta Contable          | Depreciación / Deterioro / Amortización | Reclasificaciones | Donaciones | Bienes Desincorporados o Dados de Baja | Otros  | Comentario<br>(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                                                     |                           | \$26,054,487.73   | \$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                       | \$25,199,773.72     |  |
| 12310           | Terrenos                                                                                                          | 1231-0-581001             | \$30,000.00       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 |                                                       | \$0.00                       |                                    | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 |                                                       | \$0.00                             | \$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                                                                                       | 1233-0-583001             | \$22,578,603.07   | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 |                                                       | \$0.00                       | 1261-3-001                         | \$854,714.01                            | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 |                                                       | \$854,714.01                       | \$21,723,889.06     |  |
| 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, Hidrogrícola 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     |                           |                   |        |                                                       |                              |                                    |                                         |                   |            |                                        |        |                                                       |                                    |                     |  |

UNIVERSIDAD TECNOLÓGICA DE LA SIERRA HIDALGUENSE  
ANÁLITICO DE ACTIVOS NO CIRCULANTES (FORMATO S5)  
DEL 01 DE ENERO AL 30 DE JUNIO DE 2019

| CUENTA CONTABLE |                                                                   |                           | SALDO INICIAL (A)      | IMPORTE DE LOS INCREMENTOS/ALTAS |                          |               |                           |                   |               |                                                    | NÚMERO DE CUENTA CONTABLE | IMPORTE DE LAS DISMINUCIONES/BAJAS      |                   |               |                                        |               |                                                    |                                    | SALDO FINAL (A+B-C)    |
|-----------------|-------------------------------------------------------------------|---------------------------|------------------------|----------------------------------|--------------------------|---------------|---------------------------|-------------------|---------------|----------------------------------------------------|---------------------------|-----------------------------------------|-------------------|---------------|----------------------------------------|---------------|----------------------------------------------------|------------------------------------|------------------------|
| CÓDIGO          | CUENTA                                                            | NÚMERO DE CUENTA CONTABLE |                        | ADQUISICIONES CON RECURSOS 2019  | ADQUISICIONES CON R.E.A. | DONACIONES    | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS         | COMENTARIO (en caso de reportar una alta en Otros) |                           | 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) |                        |
| 12465           | Equipo de Comunicación y Telecomunicación                         | 1246-5-565001             | \$657,157.49           | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$51,653.27                             | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$51,653.27                        | \$605,504.22           |
| 12466           | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | 1246-6-566001             | \$655,369.59           | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$90,490.49                             | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$90,490.49                        | \$564,879.10           |
| 12467           | Herramientas y Máquinas-Herramienta                               | 1246-7-567001             | \$308,190.51           | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$42,325.02                             | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$42,325.02                        | \$265,865.49           |
| 12469           | Otros Equipos                                                     | 1246-9-569001             | \$3,471,416.03         | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$230,243.83                            | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$230,243.83                       | \$3,241,172.20         |
| 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           | <b>ACTIVOS INTANGIBLES</b>                                        |                           | <b>\$1,615,768.84</b>  | <b>\$0.00</b>                    | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$0.00</b>     | <b>\$0.00</b> |                                                    | <b>\$0.00</b>             | <b>\$217,231.81</b>                     | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>                          | <b>\$0.00</b> |                                                    | <b>\$217,231.81</b>                | <b>\$1,398,537.03</b>  |
| 12510           | Software                                                          | 1251-591001               | \$1,179,960.63         | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$146,716.51                            | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$146,716.51                       | \$1,033,244.12         |
| 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                                                         |                           | \$0.00                 | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$0.00                                  | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$0.00                             | \$0.00                 |
| 12541           | Licencias Informáticas e Intelectuales                            | 1254-1-597001             | \$435,808.21           | \$0.00                           | \$0.00                   | \$0.00        | \$0.00                    | \$0.00            | \$0.00        |                                                    | \$0.00                    | \$70,515.30                             | \$0.00            | \$0.00        | \$0.00                                 | \$0.00        |                                                    | \$70,515.30                        | \$365,292.91           |
| 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                 |
| <b>TOTAL</b>    |                                                                   |                           | <b>\$40,591,323.62</b> | <b>\$0.00</b>                    | <b>\$28,000.01</b>       | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$0.00</b>     | <b>\$0.00</b> | <b>TOTAL</b>                                       | <b>\$28,000.01</b>        | <b>\$3,289,563.66</b>                   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>                          | <b>\$0.00</b> | <b>\$0.00</b>                                      | <b>\$3,289,563.66</b>              | <b>\$37,349,759.97</b> |