| ENTIDAD: UNIVERSIDAD TECNOLOGICA DE TULANCINGO ANÁLISIS DE ACTIVOS NO CIRCULANTES PERIODO OCTUBRE A DICIEMBRE DE 2017 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NTA Contable |  | SALDO INCIAL (A) | UCREMENTOSIALTAS |  |  |  |  |  |  |  | IMPORTE DE LAS IISMNUCCIONESIBAAS |  |  |  |  |  |  | $\underset{(A+B-C)}{\text { SALDO FINAL }}$ |
| cónl60 | CUENTA |  | ADQUIIICIONES CON RECURSOS 2017 | $\underset{\substack{\text { ADOUISICIONES CON } \\ \text { R.EA. }}}{ }$ | donaciones | $\underset{\substack{\text { Reconocimento } \\ \text { DE ACTIVOs }}}{\substack{\text { and }}}$ | RECLASIIICACIIONES | otros |  |  | DEPRECIACIÓN DETERIOROI AMORTIZACIÓN amorizació | RECLASIIICACIONES | donaciones | BIENES <br> DESSINORPORAD <br> OS O DADOS DE <br> BAJA | отros | comentario <br> (en caso de <br> reportar una baja <br> - | TOTAL DE DIIMINUCIONES/BAJAS (C) |  |
| 12400 | BIENES MUEBLES | \$1,011,139.31 | \$581,427.87 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$581,427.87 | \$82,900.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - $\quad$ 882,900.51 | \$1,509,666.68 |
| 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 | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | ${ }_{\text {\$0.00 }}$ | \$0.00 | \$0.00 | - ${ }^{10.00}$ | \$0.00 |
|  | Muebles de Oficina y Estantería | \$90,248.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,184.11 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - \$2,184,11 | 888,064.10 |
| 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 | \$ 90.00 | \$0.00 |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | \$342,260.24 | \$535,061.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$535,061.50 | \$48,136.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48,136.12 | \$829,185.62 |
| 12419 | Otros Mobiliarios y Equipos de Administración | \$36,662.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$926.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$926.41 | \$35,735.98 |
| 12420 | Mobiliario y Equipo Educacional y Recreativo |  | \$0.00 |  |  | \$0.00 | \$0.00 |  | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 90.00 |  |
| 12421 | Equipos y Aparatos Audiovisuales | \$71,336.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,208.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - $98,208.82$ | \$63,127.56 |
| 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 Fotográticas y de Video | \$12,437.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,335.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - \$1,335.23 | \$11,102.63 |
| 1242 | Otro Mobiliario y Equipo Educacional y Recreativo | \$104,264.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,871.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,871.21 | \$97,393.49 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12431 | Equipo Médico y de Laboratorio |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - $\$ 0.00$ | \$0.00 |
| 12432 | Instrumental Médico y de Laboratorio | \$1,684.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ ${ }^{123.08}$ | 561.30 |
| 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 | - $\quad 10.00$ | \$0.00 |
| 12441 | Automoviles y Equipo Terrestre | \$183,688.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,535.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - \$10,535.41 | \$173,153.22 |
| 12442 | Carrocerías y Remolques | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 90.00 | \$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 |  | \$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 | - 90.00 | \$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 | ${ }_{50.00}$ | \$0.00 | \$0.00 | \$0.00 | - ${ }^{\text {S0.00 }}$ |  |
| 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 | \$0.00 |  |
| 12450 | Equipo de Defensay 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 | - $\$ 0.00$ |  |
| 12460 | Maquinaria, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | - 90.00 |  |
| 12462 | Maquinaria y Equipo Industrial | \$0.00 | \$46,366.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,366.37 | \$204.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$46,161.90 |
| 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 | ${ }^{80.00}$ | \$0.00 | ${ }^{80.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12464 | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | \% | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | 5.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 |  |
| 12465 | Equipo de Comunicación y Telecomunicación | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 80.00 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | \$10,178.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$247.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$247.56 | \$9,930.63 |
| 12467 | Herramientas y Máquinas-Herramienta | \$75,038.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,937.99 | \$73,100.69 |
| 12469 | Otros Equipos | \$88,339,67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,190.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,190.11 | \$881,149.56 |
| 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 | \$0.00 | \$0.00 |
| 12471 | Bienes Artisticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| 12480 | Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 90.00 |  |
| 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 | \$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 | - 90.00 | \$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 | - $\$ 0.00$ | \$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 | - 90.00 | \$0.00 |
| 12487 | Especies Menores y de Zoologico | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - $\quad \$ 0.00$ |  |
| 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 | - 90.00 | \$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 | - $\quad \$ 0.00$ | \$0.00 |
| 12500 | ACTIVOS INTANGIBLES | \$5,294.07 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,288.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ $\$ 3,288.43$ | \$2,005.64 |
| 12510 | Software | \$5,294.07 | \$0.00 | \$0.00 |  | S0.00 | \$0.00 |  | \$0.00 | ${ }^{90.00}$ | \$3,288.43 |  | \$0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | - \$3,288,43 | \$2,005.64 |
| 12520 <br> 12521 | Patentes, Marcas y Derechos Patentes | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$ <br> 80.00 <br> $\$ 0.00$ |  | \$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 | - ${ }_{50.00}$ | $\stackrel{\$ 9000}{\$ 0.00}$ |
| 12523 | Derechos | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ ${ }^{\text {S }}$ | \$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 | - 90.00 | \$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 | - 90.00 | \$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 | \$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 | - $\$ 0.00$ | \$0.00 |
| 12541 | Licencias Intormáticas el Intelectuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - 90.00 | \$0.00 |
| ${ }^{12542}$ | Licencias Industriales, Comerciales y Otras |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | - $\quad \begin{array}{r}\text { S0.00 } \\ \$ 0.00\end{array}$ |  |
| 12590 | Otros Activos Intangibles ${ }_{\text {Total }}^{\text {Told }}$ | $\xrightarrow{\$ 1,016,43.38}$ | ¢551,47.87${ }^{\text {S0.00 }}$ | ${ }_{50.00} 90.00$ | ${ }_{\text {S0.00 }}{ }^{50.00}$ | ${ }_{50.00} 90.00$ | ${ }_{50.00} 80.00$ | ${ }_{50.00}{ }^{\text {S0.00 }}$ | ${ }_{\text {TOTAL }}{ }^{\text {S }}$ | ${ }_{\text {S51, 427.87 }} 900$ | ${ }_{586,188.93} 90.00$ | S0.00 90.00 | ${ }_{50.00} 90.00$ | ${ }_{50.00}{ }^{50.00}$ | ${ }_{50.00}^{50.00}$ | S0.00 50.00 | ${ }_{566,188.93} 90.00$ | \$1,511,672.32 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

ANALLISIS DE ACTVVOS NO CIRCULANTES
PERIODO OCTUBRE A DICIEMBRE DE 2017

| CUENTA CONTABLE |  | SALDO NCIIAL (A) | IMPORTE DE LOS INCREMENTOSALILTAS |  |  |  |  |  |  |  | IMPORTE DE LAS OISMINUCIONESIIAAAS |  |  |  |  |  |  | $\begin{gathered} \text { SALDO FINAL } \\ (A+B-C) \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| c00160 | CUENTA |  | $\begin{aligned} & \text { ADQUISICIONES } \\ & \text { CON RECURSOS } \\ & 2017 \end{aligned}$ | $\underset{\substack{\text { ADQuIICIONES } \\ \text { R.EA }}}{\substack{\text { CON }}}$ | donaciones | $\underset{\substack{\text { Reconocimento } \\ \text { DE ACTIVos }}}{\substack{\text { and }}}$ | RELIASIIICACIINES | otros |  | $\begin{gathered} \text { TOTAL DE } \\ \text { INCREMENTOSALALAS } \\ \text { (B) } \end{gathered}$ | DEPRECIACIÓN / DETERIORO I AMORTIZACION | RECLASIFIICACIONES | donaciones |  | otros | $\begin{array}{\|c\|} \hline \text { COMENTARIO } \\ \text { (en caso de } \\ \text { reportar una baja } \\ \text { en Otros) } \end{array}$ | $\begin{array}{\|c\|} \text { TOTAL DE } \\ \text { DIIMNUCIONESIBA } \\ \text { JAS (C) } \end{array}$ |  |
| 12400 | BIENES MUEBLES | \$85,345.97 | \$17,497.98 | S0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$17,497.98 | \$7,914.56 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$7,914.56 | S94,929.39 |
| 12410 | Mobiliario y Equipo de Administración | \$0.00 | \$0.00 | \$0.00 | $\$ 0.00$ | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 |  | \$0.00 | \$9.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 |  |
| $\begin{array}{\|c\|} \hline 12411 \\ \hline 12412 \\ \hline \end{array}$ | Muebles de Oficina y Estantería | \$16,695.97 | $\stackrel{\$ 0.00}{80.00}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ |  | $\begin{aligned} & \frac{\$ 0.00}{} \frac{80.00}{} \\ & \hline \end{aligned}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 800\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 800\end{array}$ | $\begin{aligned} & \$ 0.00 \\ & \hline \$ 0.00 \end{aligned}$ | $\frac{\$ 510.27}{80.00}$ | - $\begin{array}{r}\text { S0.00 } \\ 50.00\end{array}$ | \$0.00 <br> 800 | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\stackrel{\$ 0.00}{50.00}$ | $\frac{\text { S510.27 }}{} 9$ | $\frac{\$ 16,185.70}{\$ 0.00}$ |
| 12413 | Eguipo de Computo y de Tecnologias de la | \$0.00 | \$17,497.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,497.98 | \$185.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$185.82 | \$17,312.16 |
| 12419 | Otros Mobiliarios y Equipos 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 |
| 12420 | Mobiliario y Equipo Educacional 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 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12422 | Aparatos Depootivos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | Camaras Fotograficas y de Video | \$389.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$269.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | 269.30 |  |
| 12429 | Otro Mobiliario y Equipo Educacional 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 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12431 <br> 12432 <br> 1 | Equipo Médico y de Laboratorio | $\begin{array}{r} \$ \$ .00 \\ \hline \$ 68,260.73 \\ \hline \end{array}$ | \$0.00 S0.00 | S0.00 $\$ 0.00$ | \$0.00 $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0.00 $\$ 0.00$ | \$0.00 $\$ 0.00$ | S0.00 50.00 | \% $\begin{array}{r}\text { S0.00 } \\ \text { S6,949.17 }\end{array}$ | S0.00 S000 | \$0.00 $\$ 0.00$ | S0.00 50.00 | S0.00 S0.00 | \$0.00 <br> 8000 | ¢ ${ }_{\text {S6,94900 }}$ | $\begin{array}{r}\text { S00.00 } \\ \hline 961,31.56\end{array}$ |
| 12440 | Equipo de Transporte | S0.00 | S0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | \$9000 | $\stackrel{80.00}{ }$ | ${ }_{50.00}$ | $\frac{50,9000}{}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | 50.00 $\$ 0.00$ | S0.00 <br> 800 | $\frac{9}{50.00}$ | \$61,31.56 |
| 12441 | Automóviles y Equipo Terrestre | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 |
| 12450 | Equipo de Defensay Seg egridad | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12460 | Maquinaria, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 |
| 12462 | Maquinaria y Equipo Industrial | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12463 | Maquinaria y Equipo de Construción | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12465 | Equipo de Comunicación y Telecomunicación | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y ctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |
| 12467 | Herramientas y Máquinas-Herramienta | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12469 | Otros Equipos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 |
| ${ }^{12471}$ | Bienes Artisticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| $\frac{12472}{12480}$ | Objetos de Valor | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | \$0.00 $\$ 0.00$ | $\begin{array}{r}\text { 90.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 8000\end{array}$ |
| 12481 | Bovinos | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{50.00}$ | \$0.00 | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | ${ }_{90.00}$ |
| 12482 | Porrinos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| $\frac{12484}{12485}$ | Ovinos y Caprinos | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 0.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 8000\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | S0.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | S0.00 <br> 8000 |  |
| 12486 <br> 128 | Equinos | \$0.00 | ${ }_{\text {S00.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {P0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | ${ }_{\text {\$0.00 }}$ | \$0.00 | ${ }_{90.00}$ |
| 12487 | Especies Menores y de Zoologico | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| 12489 | Otros Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| $\frac{12500}{12510}$ | ACTIVOS INTANGIBLES | S0.00 $\$ 0.00$ | s0.00 <br> 80.00 | s0.00 50.00 | S0.00 $\$ 0.00$ | $\begin{array}{r}\text { s0.00 } \\ \hline 80.00\end{array}$ | 50.00 $\$ 0.00$ | $\begin{array}{r}\text { S0.00 } \\ \hline 0.00\end{array}$ | S0.00 $\$ 0.00$ | s0.00 50.00 | 50.00 50.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | S0.00 $\$ 0.00$ | S0.00 50.00 | s0.00 50.00 | s0.00 S0.00 | s0.00 <br> 8.00 | S0.00 $\$ 0.00$ |
| 12520 | Patentes, Marcas y Derechos | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }^{\$ 0.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | \$0.00 | ${ }_{\text {S0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {solo }}$ | ${ }_{\text {S0.00 }}$ | $\stackrel{50.00}{90}$ |
| 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 | \$0.00 |
| $\frac{12522}{12523}$ | Marcas |  |  | S0.00 | \$0.00 |  |  |  | \$0.00 |  |  |  |  |  |  |  | \$0.00 |  |
| $\frac{12523}{12530}$ | Derechos | $\xrightarrow{\$ 0.00}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 800\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 8000\end{array}$ | S0.00 $\$ 0.00$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 0.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | \$0.00 <br> 800 | \$0.00 <br> 8.00 | \$0.00 <br> 80.00 |
| 12531 | Concesiones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | \$0.00 | ${ }_{90.00}$ |
| 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 | 90.00 | \$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 | \$0.00 |  |
| 12541 | Licencias Intormáticas e Intelectuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ${ }^{12542}$ | Licencias Industriales, Comerciales y Otras | \$0.00 | \$0.00 | ${ }_{5}^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | $\$ 0.00$ 800 | ${ }^{\$ 0.00}$ | ${ }_{5}^{50.00}$ | \$9000 | \$9000 | $\begin{array}{r}\text { \$0.00 } \\ \hline 800\end{array}$ |  | S0.00 80.00 | $\begin{array}{r}\text { S0.00 } \\ \hline 800\end{array}$ | \$0.00 | \$0.00 |
| 12590 | Otros Activos Intangibes ${ }_{\text {Toral }}$ | ${ }_{585,35959}^{50.00}$ | $\xrightarrow{517,497.98}$ | ${ }_{50.00} 90.00$ | ${ }_{50.00} 90.00$ | ${ }_{50.00}{ }^{\text {S0.00 }}$ | ${ }_{50.00}{ }^{50.00}$ | ${ }_{50.00}{ }^{50.00}$ | ${ }_{\text {Total }}{ }^{\text {S0.00 }}$ | ${ }_{517,497.98} 90.00$ | ${ }_{57,94.56}{ }^{50.00}$ | ${ }_{50.00} 90.00$ | ${ }_{50.00}{ }^{50.00}$ | ${ }_{50.00}{ }^{50.00}$ | ${ }_{50.00}^{50.00}$ | ${ }_{50.00}^{50.00}$ | ${ }_{57,94.56}^{50.00}$ | ${ }_{\text {¢94,929.39 }}{ }^{\text {¢ }}$ |


| CUENTA CONTABLE |  | Saldo incial ${ }^{\text {a }}$ ) | IMPORTE DE LOS INCREMENTOSALITAS |  |  |  |  |  |  |  | IMPORTE DE LAS IISMINUCIONESIBAJAS |  |  |  |  |  |  | $\underset{(\mathrm{A}+\mathrm{B}-\mathrm{C})}{\mathrm{SALDO} \text { INAL }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| coilco | CUENTA |  | $\begin{aligned} & \text { ADQuISICIONES } \\ & \text { CON RECURSOS } \\ & \text { andit } \end{aligned}$ $2017$ | ADQUISICIONES CON R.E.A. | donaciones | RECONOCIMIENTO DE ACTIVOS | RECLASIIICACIINES | оtros | COMENTARIO (en casos dereporar una a alta en Otors) | ToTAL DE NCREMENTOAL TAS (B) | DEPRECIACIÓN DETERIORO/ AMORTIZACIÓN | RECLASIFICACCIONES | donaciones | BIIENES <br> DESINORORAD <br> OS O DADOS DE <br> BAJA$\|$ | otros | COMENTARIO (en caso de reportar una baja en Otros | TOTAL DE DISMNCOIONSSBA JAS (C) |  |
| 12400 | BIENES MUEBLES | \$14,995,299.65 | \$0.00 | \$381,500.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$381,500.00 | S672,011.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$672,0011.61 | \$14,704,788.04 |
| 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 |  |
| 12411 | Muebles de Oficina y Estantería | \$848,809.48 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,771.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,771.08 | \$817,038.40 |
| 12412 | Muebles, Excepto de Oficicina 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 | \$0.00 | \$0.00 |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | \$283,372.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85,827.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85,827.53 | \$197,545,33 |
| 12419 | Otros Mobiliarios y Equipos de Administración | \$280,049.15 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,262.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,262.78 | \$270,786.37 |
| 12420 | Mobiliario y Equipo Educacional 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 |
|  | Equipos y Aparatos Audiovisuales | \$64,871.38 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,038.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,038.36 | \$59,833.02 |
| 12422 | Aparatos Deportivos | \$19,558.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,330.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,330.16 | \$15,228.71 |
| 12423 | Cámaras Fotográticas y de Video | \$2,762.92 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,762.92 |
| 12429 | Oro Mobiliario y Equipo Educacionaly Recreativo | \$1,365.06 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$184.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$1,180.85 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12431 | Equipo Médico y de Laboratorio | \$106,520.51 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,550.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,550.79 | \$90,969.71 |
| 12432 | Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |
| 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 |
| 12441 | Automóviles y Equipo Terrestre | \$33,825.73 | \$0.00 | \$381,500.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$381,500.00 | \$33,114.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33,114.66 | \$682,211.08 |
| 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 | \$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 | \$0.00 |
| 12450 | Equipo de Defensay 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 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 |  |
| 12461 | Maquinaria y Equipo Agropecuario | \$31,519,73 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,285.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,285.10 | \$30,234.63 |
| 12462 | Maquinaria y Equipo Industrial | \$2,311,523.40 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64,922.22 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$64,922.22 | \$2,246,601.18 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12465 | Equipo de Comunicación y Telecomunicación | \$9,073.29 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$430.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$430.29 | \$8,643.00 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | \$2,616,909.39 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91,866.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91,866.49 | \$2,525,042.90 |
| 12467 | Herramientas y Máquinas-Herramienta | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12469 | Otros Equipos | \$8,085,137.90 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328,427.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328,427.95 | \$7,756,709.95 |
| 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 Artisticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 |  | \$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 Biologicos | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$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 | \$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 |  |
| $\frac{12484}{12485}$ | Ovinos y Caprinos | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ |  | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | 50.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 90.00$ $\$ 0.00$ |
| 12486 | Equinos | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 |  | ${ }_{\text {S0 }} 9000$ | \$0.00 | \$0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12487 | Especies Menores y de Zoologico | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| 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 Biologicos | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$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 | \$104,544.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,540.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,540.27 | \$76,003.98 |
| 12510 | Sotwware | \$104,544.25 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,540.27 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$28,540.27 | \$76,003.98 |
| ${ }^{12520}$ | Paientes, Marcas y Derechos | \$0.00 | ${ }^{50.00}$ | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$0,00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\$ 0.00}$ | $\stackrel{50.0}{ }$ |
| 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 | \$0.0 |
| 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 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.0 |
| $\frac{12531}{12532}$ | Concesiones | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ 8000 | $\$ 0.00$ $\$ 0.00$ |  | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | 50.00 50.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ |  |
| $\frac{12532}{12540}$ | Licencias | ${ }_{\text {\$0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {\$0.00 }}$ |  | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {\$0.00 }}$ | \$0.00 | \$0.00 | ${ }_{\text {\$0.00 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {S0,00 }}$ |
| 12541 | Licencias Informáticas e Intelectuales | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 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 | \$15,099,843.30 | 50.00 | 588, 500.00 | 50.00 | 50.00 | 50.00 | 50.00 | Total | \$38,500.00 | s70,551.88 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 570,551.88 | \$14,780,792.02 |

ANALIIS DE ACTVOS NO CIRCULANTE

| CUENTA CONTABLE |  | SALDO INCIAL (A) | IMPORTE DE LOS INCREMENTOSILILAA |  |  |  |  |  |  |  | ImPoort de las isminucionesibajas |  |  |  |  |  |  | $\underset{(A+B-C)}{\text { SALDO FINAL }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| coolco | Cuenta |  | $\begin{array}{\|l\|} \hline \text { ADOQUISCIONES } \\ \text { CON RECURSOS } \\ 20077 \end{array}$ | ADQUISICIONES CONR.EA. | donaciones | $\begin{array}{\|c\|} \text { RECONOCIMIENTO } \\ \text { DE ACTIVOS } \end{array}$ | RECLASIFICACIIONES | otros | $\left\|\begin{array}{c} \text { ComENTARIO } \\ \text { Cen casod ereporar } \\ \text { Una alta en OTroses } \end{array}\right\|$ |  | DEPRECIACIÓN/ DETERIORO/ AMORTIZACION | RECLASIFICACIINES | donaciones | BIENES <br> DESIICOPRORAD <br> OS ODADOS DE <br> BAJA | otros |  | TOTAL DE DISMINUCIONESIBA JAS (C) |  |
| 12400 | Bienes muebles | \$1,316,980.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94,996.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94,996.53 | \$1,221,983.76 |
| 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 |  |
| 12411 | Muebles de Oficina y Estantería | \$44,140.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,233.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,233.54 | \$42,906.73 |
| 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 | $\$ 0.00$ |  |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | \$180,525.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43,358.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43,358.03 | \$137,167.62 |
| 12419 | Otros Mobiliarios y Equipos de Administración | \$2,805.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.11 | \$2,728.51 |
| 12420 | Mobiliario y Equipo Educacional 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 |
| 12421 | Equipos y Aparatos Audiovisuales | \$40,107.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,389.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,389.01 | \$30,718.29 |
| 12422 | Aparatos Depootivos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 Fotográticas y de Video | \$27,198.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,338.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,338.21 | \$19,860.70 |
| 12429 | Otro Mobiliario y Equipo Educacional y Recreativo | \$89,712.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,805.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,805.48 | \$82,906.84 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12431 | Equipo Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12432 | Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |  |
| 12441 | Automóviles y Equipo Terrestre | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 |
| 12460 | Maquinaria, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 12461 | Maquinaria 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 | \$0.00 | \$0.00 |
| 12462 | Maquinaria y Equipo Industrial | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 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 | \$0.00 |
| 12464 | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | \$0.00 | \$0. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 00.00 | 80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00 |  |
| 12465 | Equipo de Comunicación y Telecomunicación | \$60,847.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,970.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,970.74 | \$58,876.98 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | \$131,731.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,711.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,711.93 | \$128,019.89 |
| 12467 | Herramientas y Máquinas-Herramienta | \$8,085.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$225.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$225.52 | \$7,860.09 |
| 12469 | Otros Equipos | \$731,825.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,886.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,886.98 | 710,938.12 |
| 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 | \$0.00 | \$0.00 |
| 12471 | Bienes Artísticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 Biologgicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 |  |
| $\frac{12489}{12500}$ | Otros Activos Biologios | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0.00 S000 | S0.00 $\$ 0.00$ | $\xrightarrow{\$ 0.00}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\stackrel{\$ 0.00}{\$ 0.00}$ |
| 12510 | Sotware | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 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 | \$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 | \$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 | \$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 | \$0.00 |  |
| $\frac{12531}{}{ }^{12532}$ | Concesiones | $\stackrel{\$ 0.00}{\$ 0.00}$ | $\frac{\$ 0.00}{\$ 0.00}$ | $\frac{\$ 0.00}{\$ 0.00}$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 90.00$ $\$ 0.00$ |
| 12540 | Licencias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | ${ }_{\$ 0.00}$ | \$0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {\$0,00 }}$ | \$0.00 |
| 12541 | Licencias Informáticas e Intelectuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$0.00 |
|  | Total | S1,316,980.28 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | total | 50.00 | \$94,996.53 | 50.00 | 50.00 | 50.00 | s0.00 | 50.00 | 594,996.53 | \$1,221,983.76 |

ENTIIAD: UNVERSIDAD TECNOLOGICA DE TULANCINGO
ANALIISSIS DE ACTVOS NO CIRCU ANTES
ANALLISIS DE ACTVVOS NO CIRCULANTES
ERRIODO OCTUBRE ADICIEMBRE DE 2017

| CUENTA CONTABLE |  | SALDO INCIIAL (A) | IMPORTE DE LOS INCREMENTOSALALAS |  |  |  |  |  |  |  | ImPorte de las isminuciovesibajas |  |  |  |  |  |  | $\underset{(\mathrm{A}+\mathrm{B-C})}{\mathrm{SALLO}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| coolco | CUENTA |  | $\left\|\begin{array}{c} \text { ADOUIIICIINES } \\ \text { CON REURNO } \\ \text { 2017 } \end{array}\right\|$ | $\underset{\substack{\text { ADOUSICIIOESS } \\ \text { R.EA. }}}{\text { CON }}$ | donaciones | RECONOCIMENTO <br> DE ACTVOS | RECLASIFICACIINES | отros | $\left\|\begin{array}{c} \text { COMENTARIO } \\ \text { (en caso de eportar } \\ \text { una ala en Otros) } \end{array}\right\|$ |  | depreciación DETERIOROI AMORTIZCIÓN AMORTIZACION | RELLASIFICACIINES | donaciones | BIENES <br> DESINCORPORAD <br> OS OADOS DE <br> BAJA | otros |  | TOTAL DE DISMINUCONESIBA JAS (C) |  |
| 12400 | BIENES MUEBLES | \$67,417.35 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$6,563.72 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$6,563.72 | S60,853.63 |
|  | 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 |  |  |
| 12411 | Muebles de Oficina y Estantería | \$2,851.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.10 | \$2,759.58 |
| 12412 | Muebles, Excepto de Oficicina 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 | \$0.00 | \$0.00 |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | \$16,629.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,403.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,403.66 | \$15,226.05 |
| 12419 | Otros Mobiliarios y Equipos 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 |
| 12420 | Mobiliario y Equipo Educacional 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 | \$6,033.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$856.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$856.18 | 177.16 |
| 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 | \$0.00 | \$0.00 |
| 12423 | Cámaras Fotoográticas y de Video | \$30,379.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,848.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,848.75 | \$26,530.33 |
| 12429 | Otro Mobiliario y Equipo Educacional 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 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12431 | Equipo Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12432 | Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| 12441 | Automóviles y Equipo Terrestre | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12442 | Carrocerias 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 | \$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 | \$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 | \$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 |  |  |
| 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 | ${ }_{\text {\$0.00 }}$ | \$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 | \$0.00 | \$0.00 |
| 12460 | Maquinaria, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 |
| 12462 | Maquinaria y Equipo Industrial | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 |
| 12464 | Sistemas de Aire Acondicionado, Calefacción y de | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12465 | Equipo de Comunicación y Telecomunicación | \$11,523.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$363.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$363.03 | \$11,160.51 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12467 | Herramientas y Máquinas-Herramienta | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12469 | Otros Equipos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| 12480 | Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 |
| 12487 | Especies Menores y de Zoologico | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$0.00 |
| 12500 | ACTIVOS INTANGIBLES | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | 50.00 |
| 12510 | Sotware | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 |
| 12541 | Licencias Intormáticas e Intelectuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$0.00 |
|  | Total | 567,477.35 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | Total | 50.00 | S6,653.72 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | S6,563.72 | \$60,853.63 |

Entidad unversidad tecnologica de tuancingo
ANALLISIS DE ACTVVO NO CIRCULANTES
PERIOOO OCTUBRE A DICIIEMBRE DE 2017

| CUENTA CONTABLE |  | SALDO INCIAL (A) | IMPORTE DE LOS INCREMENTOSALALAS |  |  |  |  |  |  |  | IMPORRE DE LAS IISMINUCIONESIBAJAS |  |  |  |  |  |  | $\begin{gathered} \text { SALDO FINAL } \\ (\mathrm{A}+\mathrm{B}-\mathrm{C}) \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| coolco | Cuenta |  | $\begin{array}{\|l\|l\|} \hline \text { AOQuIIICIONES } \\ \text { CON REUCURSOS } \\ \text { 2017 } \end{array}$ | $\left\lvert\, \begin{array}{\|l\|l\|l\|l\|l\|l\|l\|} \text { R.E.S. } \\ \text { AON } \end{array}\right.$ | donaciones | $\underset{\substack{\text { Reconocimento } \\ \text { DE ACTINOS }}}{ }$ | RELLASIFICACIINES | otros |  |  | DEPRECIACIÓN / DETERIOROI amortización | RELLASIFICACIINES | donaciones | BIENES DESINCORPRAD OS ODDOA BAJ BAJ | otros |  | $\substack{\text { TOTAL DE } \\ \text { DISMINCCIONESIBA } \\ \text { JAS } \\ \text { (C) }}$ |  |
| 12400 | BiENES MUEBLES | \$131,604.88 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$14,153.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,153.80 | \$117,451.08 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |  |
| 12412 | Muebles, Excepto de Oficicina 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 | \$0.00 | \$0.00 |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | \$131,604.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,153.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,153.80 | \$117,451.08 |
| 12419 | Otros Mobiliarios y Equipos 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 |
| 12420 | Mobiliario y Equipo Educacional 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 |
| 12423 | Cámaras Fotográticas y de Video | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12429 | Otro Mobiliario y Equipo Educacional 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 |
| 12430 | Equipo e Instrumental Medico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12431 | Equipo Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12432 | Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| 12441 | Automóviles y Equipo Terrestre | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 |
| 12460 | Maquinaria, Otros Equipos y Herramientas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 |
| 12462 | Maquinaria y Equipo Industrial |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | \$0.00 |  |  |
| 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 | \$0.00 |
| 12464 | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12465 | Equipo de Comunicación y Telecomunicación | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12467 | Herramientas y Máquinas-Herramienta | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12469 | Otros Equipos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 |
| 12471 | Bienes Artísticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| 12480 | Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 |
| 12487 | Especies Menores y de Zoologico | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| 12489 | Otros Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12510 | Sotware | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$0.00 |
| ${ }^{12531}$ | Concesiones | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 000$ | $\$ 0.00$ $\$ 000$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 000$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12540 | Licencias | \$0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | $\$ 0.00$ $\$ 0.00$ | \$0.00 $\$ 0.00$ | \$0.00 | S0.00 $\$ 0.00$ | \$0.00 $\$ 0.00$ | \$0.00 $\$ 0.00$ |
| 12541 | Licencias Intormáticas e Intelectuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$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 | \$0.00 |
|  | Total | \$131,604.88 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | Total | 50.00 | \$14,153.80 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$14,153.80 | \$117,451.08 |


| CUENTA CONTABLE |  | SALDO INCIAL (A) | \|MPORTE DE Los ICCREMENTOSALTAS |  |  |  |  |  |  |  | TE DE LAS OIISMNUCIONESEAAJ |  |  |  |  |  |  | $\underset{(A+B-C)}{\text { SALDO FINAL }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| cólico | CUENTA |  | ADQUISICIONES CON RECURSOS 2017 | $\underset{\text { R.E.A. }}{\text { ADQuIICIIOES CoN }}$ | donaciones | RECONOCIIIENTO <br> DE ACTVOS | RECLASIFICACIIONES | otros |  | $\begin{array}{\|c\|} \text { TOTAL DE } \\ \text { INREMENTOSALTAS } \\ \text { (B) } \end{array}$ | DEPRECIACIÓN / DETERIORO / AMORTIZACION | RECLASIFICACIONES | donaciones |  | otros | COMENTARIO (en caso de reporar ana baja en otos) |  |  |
| 12400 | BIENES MUEBLES | \$340,602. 13 | \$1,109,580.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$1,109,580.97 | \$35,982.24 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$35,982.24 | \$1,414,200.86 |
| 12410 | Mobiliario y Equipo de Administración | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12411 | Muebles de Oficina y Estanteria | \$0.00 | \$175,361.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175,361.38 | \$1,134.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,134.85 | \$174,226.53 |
| 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 | \$0.00 | \$0.00 |
| 12413 | Equipo de Cómputo y de Tecnologías de la Información | \$0.00 | \$364,402.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$364,402.78 | \$3,533.48 | \$0.00 | . 00 | \$0.00 | 00 | \$0.00 | \$3,533.48 | \$360,869.30 |
| 12419 | Otros Mobiliarios y Equipos de Administración | \$147,002.61 | \$3,890.00 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,890.00 | \$7,199.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,199.32 | \$143,693.29 |
| 12420 | Mobiliario y Equipo Educacional 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 |
| 12421 | Equipos y Aparatos Audiovisuales | \$0.00 | \$175,249.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175,249.86 | \$4,641.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,641.83 | \$170,608.03 |
| 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 | \$0.00 | \$0.00 |
| 12423 | Cámaras Fotográticas y de Video | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12429 | Otro Mobiliario y Equipo Educacional 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 |
| 12430 | Equipo e Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12431 | Equipo Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 |
| 12432 | Instrumental Médico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |
| 12441 | Automóviles y Equipo Terrestre | \$0.00 | \$364,386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$364,386.00 | \$9,673.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,673.70 | \$354,712.30 |
| 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 | \$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 | \$0.00 | 90.00 |
| 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 | \$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 | \$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 | \$0.00 |  |
| 12450 | Equipo de Defensay yeguridad | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 90.00 |
| 12461 | Maquinaria y Equipo Agropecuario | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 | \$175.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.32 | \$8,824.68 |
| 12462 | Maquinaria y Equipo Industrial | \$0.00 | \$17,290.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,290.95 | \$72.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$72.48 | \$17,218.47 |
| 12463 | Maquinaria y Equipo de Construción | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 Acondicioionado, Calefacción y de Refrigeración Industrial y Comercial | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | . 00 | \$0.00 | \$0.00 |
| 12465 | Equipo de Comunicacion y Telecomunicación | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12466 | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 12467 | Herramientas y Méquinas-Herramienta | \$193,599.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,551.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,551.27 | \$184,048.25 |
| 12469 | Otros Equipos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 |
| 12471 | Bienes Artísticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 |
| 12480 | Activos Biologicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 |  | S0.00 | ${ }_{\text {\$0.00 }}$ | \$0.00 |
| $\frac{12485}{12486}$ | Peces y Acuicultura | $\stackrel{\$ 0.00}{ }{ }^{\text {S0.00 }}$ | $\frac{90.00}{50.00}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\frac{\$ 0.00}{50.00}$ | ¢ ${ }_{\text {\$0.00 }}^{50.00}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\frac{\$ 0.00}{\$ 0.00}$ | $\frac{\text { S0.00 }}{50.00}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | ¢ $\begin{array}{r}\text { S0.00 } \\ \$ 0.00\end{array}$ | $\stackrel{\$ 0.00}{ }{ }^{\text {S0.00 }}$ | $\frac{\$ 9000}{50.00}$ | $\frac{\text { S0.00 }}{50.00}$ | $\frac{\$ 0.00}{} \frac{1}{50.00}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\frac{90.00}{50.00}$ |
| 12487 | Especies Menores y de Zoologico | \$0.00 | ${ }_{\text {S0.00 }}$ | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | ${ }_{\$ 0.00}$ | ${ }_{\text {\$0.00 }}$ | \$0.00 | \$9000 | \$0.00 | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {\$0.00 }}$ | $\$ 9.00$ <br> $\$ 0.0$ | ${ }_{\text {\$0.00 }}$ | ${ }_{\text {¢0.00 }}$ |
| 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 | \$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 | \$0.00 |
| 12500 | ACTIVOS INTANGIBLES | \$0.00 | \$4,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,524.00 | \$211.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$211.95 | \$4,312.05 |
| 12510 | Soltware | \$0.00 | \$4,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,524.00 | \$211.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$211.95 | \$4,312.05 |
| 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 | \$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 | \$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 | 90.00 |
| 12523 | Derechos | \$0.00 | ${ }_{\text {S0.00 }}$ | S0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$0.00 | S0.00 |  |  |  |  |  |  |  |
| $\frac{12530}{12531}$ | Concesiones y Franquicias | $\stackrel{\$ 0.00}{ }{ }^{\text {S0.00 }}$ | $\frac{\$ 0.00}{50.00}$ | $\begin{array}{r}\text { ¢0.00 } \\ \hline 0.00\end{array}$ | $\frac{\$ 0.00}{}$ | ¢ ${ }_{\text {\$0.00 }}^{50.00}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\frac{90.00}{}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 80.00\end{array}$ | $\frac{\$ 0.00}{\text { S0.00 }}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 0.00\end{array}$ | $\stackrel{\$ 0.00}{ }{ }^{\text {S0.00 }}$ | $\begin{array}{r}\text { S0.00 } \\ \hline 80.00\end{array}$ | $\frac{\text { S0.00 }}{\text { S0.00 }}$ | $\begin{array}{r}\text { \$0.00 } \\ \hline 8000\end{array}$ | $\frac{\$ 0.00}{\$ 0.00}$ | \$0.00 <br> 8.00 |
| 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 | $\frac{1}{50.00}$ |
| 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 | \$0.00 | \$0.00 |
| 12541 | Licencias Informáticas el Intelectuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 |
| 12590 | Otros Activos Intangibles | ${ }_{5340.6213}{ }^{\text {S }}$ | $\frac{\$ 0.00}{}$ | ${ }_{50.00} 9000$ | \$00.00 | ${ }_{50.00} 90.00$ | \$0.00000 | ${ }_{5000} 800$ | ${ }_{\text {TOTAL }} 90.00$ | ${ }_{\text {S1114,0497 }}$ \$000 |  | ${ }_{5000} 80.00$ | ${ }_{5000}{ }^{\text {S00 }}$ | ${ }_{5000} 900$ | \$0.00 | ${ }_{50.00}$ | ${ }_{\text {S36,194, }}$ \$00 | \$1,48.512.00 |
|  | Total | \$340,60213 | S1,144,104.97 | 50.00 | 50.00 | 80.00 | 50.00 | 50.00 | Total | \$1,14,104.97 | S36,194.19 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | \$36,194,19 | \$1,418,512.91 |


|  | Cumincomade | SACOO WCOM ( ${ }^{\text {N }}$ | WPORTE DEL LOS ITCREMEETOSINLTAS |  |  |  |  |  |  |  | mPorte del las oisminuconesman |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| colco | cuerta |  | ADQUISICIONES CON RECURSOS 2017 | ADOUISICIONES CON REA | Donaciones | RECONOCIMIENTO DEACTIVOS | RECLUSIFCACIONES | otros | comentario len cass de reporata una ate en Otros) | TOTAL DE incrementosialtas ( ( 5 | DEPRECIACION I DETERIORO I AMORTIZACION | rechasifaciones | donaciones | bIENES DESINCORPORAD OS O DADOS DE BAJA | otros | COMENTARIO (en cassode reportar una baia en Otios) | TOTAL DE DISMNCIONESBA JAS 19 | $\begin{aligned} & \text { SALDO FINAL } \\ & (A+B-C) \end{aligned}$ |
| $\frac{12400}{12410}$ | BIENES MUEBLES | S0.00 | \$296,656.89 | 50.00 | S0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | S296.656.89 | \$3,238.17 | S0.00 | 50.00 | \$0.00 | 50.00 | 50.00 | \$3,238.17 | 5293,418.72 |
| 12411 | Muebles de Oficina y Estanteria | \$0.00 | \$0.00 | S0.00 S0.00 | S0.00 50 | S0.00 | S0.00 |  |  |  | S0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | $\frac{5293.418 .72}{50.00}$ |
| 12412 | Muebles, Excepto de Officina y Esianteria | S0.00 | \$0.00 | S0.00 | s0.00 | \$0.00 | S0.00 | $\stackrel{50.00}{ }$ | 50.00 5000 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 |  |  |  | \$0.00 |
| 12413 | Equipo de Cómputo y de Tecnologias de la Información | \$0.00 | \$271,006.89 | \$0.00 | s0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$271,006.89 | \$2,39830 |  |  | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 |
| 12419 | Otros Mobiliarios y Equipos de Administracion | 50.00 | \$0.00 |  | s0.00 | 50.00 |  |  |  |  |  |  |  | 50.00 | \$0.00 | \$0.00 | \$2,398.30 | 5268,008.59 |
| 12420 | Mosiliario y Equipo Educacional y Recreativo | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 | 50.00 |
| ${ }^{12421}$ | Equipos y Aparatos Audiovisuales | S0.00 |  | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 |  |  |  | S0.00 | so.00 | S0.00 | \$0.00 | s0.00 |
| ${ }^{12422} 124$ | Aparatos Deportivos | 50.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 |  | S0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 |
| $\frac{12423}{12429}$ | Camaras Fotográticas y de Video | S0.00 | S25,650.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$25.650.00 | S839.87 | \$0.00 | S0.00 | \$0.00 | 50.00 | \$0.00 | S839.87 | S24.80.0.13 |
| 12430 | Equipo e Instrumental Medico y de Laboratorio | \$0.00 | \$0.00 | S0.00 | S0.00 50.00 | $\stackrel{50.00}{ }$ | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 |
| 12431 | Equipo Medico y de Laboratorio | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 |  |  |  |  |  | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 |  |  |
| ${ }^{12432}$ | Instrumental Medico y de Laboratorio | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 |  | 50.00 |
| 12440 | Equipo de Transporte | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | 50.00 |  |  | \$0.00 | S0.00 |
| $\frac{12441}{12422}$ | Automovies y Equipo Terrestre | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | $\stackrel{50.00}{ }$ | S0.00 |
| 12443 | Equipo Aeroespacial | S0.00 | S0.00 S000 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 | \$0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | 50.00 |
| 12444 | Equipo Ferroviario | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 12445 | Embarcaciones | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 | S0.00 |  |  | \$0.00 | S0.00 | S0.00 | 50.00 | S0.00 |
| ${ }^{12449}$ | Otros Equipos de Transporte | \$0.00 | 50.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | 50.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | S000 | S000 | S000 |  |
| 12480 | Macuinaria, Otros Equipos y Herramientas | \$0.00 | S0.00 50.00 | S0.00 S0.00 | S0.00 50.00 | \$50.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | S0.00 |
| 12461 | Maquinaria y Equipo Agropecuario | S0.00 | \$0.00 | 50.00 | \$0.00 | S0.00 | 50.00 | S0.00 | S0.00 | S0.00 5000 | S0,0 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 |
| 12462 | Maquinaria Y Equipo industrial | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 | S0.00 | \$0.00 | 50.00 | S0.00 | 5000 |  |  |  |  |
| 12463 | Sistemas de A Arre Aco de Coniciontrucocion Caiefacción | \$0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 | S0.00 | 50.00 | 50.00 | \$0.00 | 50.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 |
| 12464 | Retriceracion Industrial y Comercial | 50.00 | 50.00 | 50.00 | so.00 | 50.00 | s0.00 | 50.00 | 50.00 | S0.00 | 50.00 | \$0.00 | S0.00 | s0.0 | S0.00 | 50.00 | 50.00 | 50.00 |
| 12485 | Equipo de Comunicacion y Telecomunicacion | \$0.00 | s0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | S0.00 | so.00 | \$0.00 | 50.00 | 50.00 | 50.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 |
| 12486 | Accesorios Eleetricos | s0.00 | 30.00 | \$0.00 | s0.0 | 50.00 | 50.00 | 50.00 | 50.00 | \$0.00 | s0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 |
| $\frac{12467}{12469}$ | Herramientas y Mâauinas-Herramienta | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | so.co | S0.00 |  |
| 12470 | Colecciones, Oboras de Arte y Obietos Valiosos | \$0.00 | S0.00 50 | S0.00 50 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 5.00 |  |
| 12471 | Bienes Artisticos, Culturales y Cientificos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 50.00 |  | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | 50.00 |
| 12472 | Obietos de Valor | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 5000 | S000 | 50.00 | S0.00 |  | S0.00 |  |
| 12480 <br> 1241 | Activos Biologgicos | S0.00 | S0.00 | S0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | 50.00 | 5000 |
| 12482 | Porcinos | S0.00 50.00 | S0.00 50.00 | $\stackrel{50.00}{ }$ | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | S0.00 | S0.00 |
| 12483 | Aves | \$0.00 | S0.00 | S0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | S0.00 | S0.00 | S0.00 |  | S0.00 | S0.00 | S0.00 | S0.00 | so.00 |
| ${ }^{12484}$ | Ovinos y Caprinos | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S000 | S0.00 | 50.0 | S0.00 |  |
| $\frac{12485}{12488}$ | Peces Y Acvicultura | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | $\stackrel{50.00}{50.00}$ |
| 12487 | Especies Menores y de Zoologico | S0.00 | S0.00 | S0.00 | \$0.00 | S0.00 50.00 | S0.00 S000 | S0.00 50.00 | S0.00 50.00 | S0.00 50 | S0.00 |  | S0.00 | S0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 |
| 12488 | Arboles y Plantas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | $\stackrel{5000}{ }$ | S0.00 | 50.00 5000 | 5 | S0.00 |  | S0.00 |  |
| $\frac{12489}{12500}$ | Otros Activos Biologicos | S0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | so.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | S0.00 | 50.00 |
| 12510 | Actware | S0.00 | 578,696.72 | S0.00 50.00 | S0.00 $\$ 0.00$ | S0.00 $\mathbf{5 0 0 0}$ | \$50.00 | 50.00 | 50.00 5000 | S78,696.72 | S4,463.07 | \$0.00 | 50.00 | S0.00 | \$0.00 | 50.00 | \$4,463.07 | 574,233.65 |
| 12520 | Patentes, Marcas y Derechos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | 50.00 | S0.00 | 50.00 | \$ 50.00 | \$4.40.00 | S0.00 | \$0.00 | \$0.00 | $\stackrel{50.00}{500}$ | 50.00 5000 |  | \$74,233.65 |
| $\frac{12521}{1252}$ | Patentes | S0.00 | 50.00 | so.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | S0.00 | S0.00 | \$0.00 | S0.00 | 50.00 |
| ${ }_{12523}^{12523}$ | Derechos | S0.00 50.00 | S0.00 S0.00 | S0.00 50.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 | 50.00 | \$0.00 | 50.00 | S0.00 | \$0.00 | S0.00 | 50.00 | \$0.00 | 50.00 |
| 12530 | Concesiones y Franquicias | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 | S0.00 50 | S0.00 | S0.00 5000 | S0.00 | S0.00 |
| 12531 | Concesiones | S0.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | S0.00 | S0.00 | 50.00 | 50.00 |  |
| $\frac{12532}{12540}$ | Franquicias | S0.00 $\$ 0.00$ | S0.00 $\$ 0$ | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | 50.00 |
| 12541 | Licencias informaticas e intelectuales | \$0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | S0.00 $\$ 0.00$ | S0.00 50.00 | S0.00 50.00 | S0.00 $\mathbf{5 0 . 0 0}$ | S0.00 $\$ 0.00$ | $\begin{array}{r}\text { S0.00 } \\ \hline 800\end{array}$ | S0.00 5000 | S0.00 5000 | S0.00 | S0.00 | S0.00 | S0.00 |
| 12542 | Liencias Industriales, Comerciales y Otras | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 | S0.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | S0.00 | S0.00 | S0.00 | 50000 | Sc.000 | ${ }_{\text {sc.aO }}$ |
| 12590 | Otos Activos intangibles | 50.00 | \$0.00 | \$0.00 | S0.00 | \$0.00 | 50.00 | 50.00 | 50.00 | S0.00 | S0.00 | 50.00 | S0.00 | S0.00 | S0.00 | \$0.00 | 50.00 | 5000 |
|  | TOTAL | 5.00 | \$775353.06 | 50.00 | 5.00 | 50.00 | 50.00 | 5000 | TOTAL | \$375,35.61 | 57,0124 | 50.00 | 50.00 | 50.00 | 5000 |  |  | 5367.652.37 |

