

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ABRIL AL 30 DE JUNIO DE 2017

| CUENTA CONTABLE |                                                                                       | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS |                          |            |                           |                   |                |                                                    | IMPORTE DE LAS DISMINUCIONES/BAJAS |                                         |                   |            |                                        |        |                                                    | SALDO FINAL (A+B-C) |                                  |
|-----------------|---------------------------------------------------------------------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|----------------|----------------------------------------------------|------------------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|----------------------------------------------------|---------------------|----------------------------------|
| CÓDIGO          | CUENTA                                                                                |                   | ADQUISICIONES CON RECURSOS 2017  | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS          | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS/ALTAS (B)     | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS  | COMENTARIO (en caso de reportar una baja en Otros) |                     | TOTAL DE DISMINUCIONES/BAJAS (C) |
| 12300           | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00         | \$0.00                                             | \$0.00                             | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$0.00                           |
| 12400           | BIENES MUEBLES                                                                        | \$0.00            | \$17,864.00                      | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$1,148,320.98 | \$0.00                                             | \$0.00                             | \$1,166,184.98                          | \$51,646.65       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$51,646.65         | \$1,114,538.33                   |
| 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            | \$17,864.00                      | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$76,675.81    | \$0.00                                             | \$0.00                             | \$94,539.81                             | \$1,395.30        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$1,395.30          | \$93,144.51                      |
| 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            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$428,614.58   | \$0.00                                             | \$0.00                             | \$428,614.58                            | \$28,784.78       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$28,784.78         | \$399,829.80                     |
| 12419           | Otros Mobiliarios y Equipos de Administración                                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$38,505.13    | \$0.00                                             | \$0.00                             | \$38,505.13                             | \$614.25          | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$614.25            | \$37,890.88                      |
| 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            | \$87,664.79    | \$0.00                                             | \$0.00                             | \$87,664.79                             | \$5,442.80        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$5,442.80          | \$82,221.99                      |
| 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 Fotográficas y de Video                                                       | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$15,093.80    | \$0.00                                             | \$0.00                             | \$15,093.80                             | \$885.31          | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$885.31            | \$14,208.49                      |
| 12429           | Otro Mobiliario y Equipo Educacional y Recreativo                                     | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$117,932.45   | \$0.00                                             | \$0.00                             | \$117,932.45                            | \$4,555.91        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$4,555.91          | \$113,376.54                     |
| 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            | \$1,929.19     | \$0.00                                             | \$0.00                             | \$1,929.19                              | \$81.61           | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$81.61             | \$1,847.58                       |
| 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            | \$204,644.94   | \$0.00                                             | \$0.00                             | \$204,644.94                            | \$6,985.44        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$6,985.44          | \$197,659.50                     |
| 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                                 | \$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            | \$10,670.61    | \$0.00                                             | \$0.00                             | \$10,670.61                             | \$164.14          | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$164.14            | \$10,506.47                      |
| 12467           | Herramientas y Máquinas-Herramienta                                                   | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$78,893.59    | \$0.00                                             | \$0.00                             | \$78,893.59                             | \$1,284.97        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$1,284.97          | \$77,608.62                      |
| 12469           | Otros Equipos                                                                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$87,696.09    | \$0.00                                             | \$0.00                             | \$87,696.09                             | \$1,452.14        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$1,452.14          | \$86,243.95                      |
| 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                                             | \$0.00              | \$0.00                           |
| 12471           | Bienes Artísticos, Culturales y Científicos                                           | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00         | \$0.00                                             | \$0.00                             | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$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 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                           |
| 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 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              | \$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                   | \$0.00     | \$20,056.40               | \$0.00            | \$0.00         | \$0.00                                             | \$20,056.40                        | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$20,056.40                      |
| 12510           | Software                                                                              | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$20,056.40               | \$0.00            | \$0.00         | \$0.00                                             | \$20,056.40                        | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$20,056.40                      |
| 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 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           |                                                                                       | \$0.00            | \$17,864.00                      | \$0.00                   | \$0.00     | \$0.00                    | \$20,0            |                |                                                    |                                    |                                         |                   |            |                                        |        |                                                    |                     |                                  |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

ELABORÓ

ELABORÓ

AUTORIZÓ

L.A.E. MARICELA SANTUARIO ORTIZ  
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.C.A. MARGARITA MARTHA LEO CUEVAS  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

DR. JULIO MÁRQUEZ RODRÍGUEZ  
RECTOR

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ABRIL AL 30 DE JUNIO DE 2017

| CUENTA CONTABLE |                                                                                       | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS |                          |            |                           |                   |             |                                                    |                                | IMPORTE DE LAS DISMINUCIONES/BAJAS      |                   |            |                                        |        |                                                    |                                  | SALDO FINAL (A+B-C) |
|-----------------|---------------------------------------------------------------------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|-------------|----------------------------------------------------|--------------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|----------------------------------------------------|----------------------------------|---------------------|
| CÓDIGO          | CUENTA                                                                                |                   | ADQUISICIONES CON RECURSOS 2017  | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS       | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS/ALTAS (B) | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS  | COMENTARIO (en caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES/BAJAS (C) |                     |
| 12300           | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00      | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00              |
| 12400           | BIENES MUEBLES                                                                        | \$0.00            | \$0.00                           | \$71,772.68              | \$0.00     | \$0.00                    | \$0.00            | \$0.00      | \$0.00                                             | \$90,520.56                    | \$554.22                                | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$554.22                         | \$89,966.34         |
| 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            | \$17,710.98 | \$0.00                                             | \$0.00                         | \$17,710.98                             | \$338.34          | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$338.34                         | \$17,372.64         |
| 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            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00      | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00              |
| 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                           | \$0.00                   | \$0.00     | \$0.00                    | \$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 Fotográficas y de Video                                                       | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$1,036.90        | \$0.00      | \$0.00                                             | \$1,036.90                     | \$215.88                                | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$215.88                         | \$821.02            |
| 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                           | \$71,772.68              | \$0.00     | \$0.00                    | \$0.00            | \$0.00      | \$0.00                                             | \$71,772.68                    | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$71,772.68         |
| 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           | 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                                 | \$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 Científicos                                           | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00      | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$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 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              |
| 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 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                           | \$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                   | \$0.00     | \$0.00                    | \$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           | Software                                                                              | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$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 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           |                                                                                       | \$0.00            | \$0.00                           | \$71,772.68              | \$0.00     | \$0.00                    | \$18,747.88       | \$0.00      | TOTAL                                              | \$90,520.56                    | \$554.22                                | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$554.22                         | \$89,966.34         |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

ELABORÓ

ELABORÓ

AUTORIZÓ

L.A.E. MARICELA SANTUARIO ORTIZ  
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.C.A. MARGARITA MARTHA LEO CUEVAS  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

DR. JULIO MÁRQUEZ RODRÍGUEZ  
RECTOR

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ABRIL AL 30 DE JUNIO DE 2017

| CUENTA CONTABLE |                                                                                       | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS |                          |            |                           |                   |        |                                                    |                                | IMPORTE DE LAS DISMINUCIONES/BAJAS      |                   |            |                                        |        |                                                    |                                  |                 | SALDO FINAL (A+B-C) |
|-----------------|---------------------------------------------------------------------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|--------|----------------------------------------------------|--------------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|----------------------------------------------------|----------------------------------|-----------------|---------------------|
| CÓDIGO          | CUENTA                                                                                |                   | ADQUISICIONES CON RECURSOS 2017  | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS  | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS/ALTAS (B) | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS  | COMENTARIO (en caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES/BAJAS (C) |                 |                     |
| 12300           | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12400           | BIENES MUEBLES                                                                        | \$18,240,478.62   | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$36,638.81       | \$0.00 | \$0.00                                             | \$36,638.81                    | \$526,313.19                            | \$1,773,825.80    | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$2,300,138.99                   | \$15,976,978.44 |                     |
| 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          |                     |
| 12411           | Muebles de Oficina y Estantería                                                       | \$1,238,120.69    | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$21,065.61                             | \$327,570.75      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$348,636.36                     | \$889,484.33    |                     |
| 12412           | Muebles, Excepto de Oficina y Estantería                                              | \$17,240.52       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$17,240.52       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$17,240.52                      | \$0.00          |                     |
| 12413           | Equipo de Cómputo y de Tecnologías de la Información                                  | \$588,041.73      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$112,151.73                            | \$18,691.54       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$130,843.27                     | \$457,198.46    |                     |
| 12419           | Otros Mobiliarios y Equipos de Administración                                         | \$304,520.27      | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$6,141.63                              | \$6,046.24        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$12,187.87                      | \$292,332.40    |                     |
| 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                                                      | \$151,443.76      | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$3,340.65                              | \$76,550.42       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$79,891.07                      | \$71,552.69     |                     |
| 12422           | Aparatos Deportivos                                                                   | \$81,108.14       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$4,420.58                              | \$48,287.54       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$52,708.12                      | \$28,400.02     |                     |
| 12423           | Cámaras Fotográficas y de Video                                                       | -\$4,418.08       | \$0.00                           | \$0.00                   |            | \$0.00                    | \$8,308.82        | \$0.00 | \$0.00                                             | \$8,308.82                     | \$69.89                                 | \$1,057.93        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$1,127.82                       | \$2,762.92      |                     |
| 12429           | Otro Mobiliario y Equipo Educacional y Recreativo                                     | -\$19,514.54      | \$0.00                           | \$0.00                   |            | \$0.00                    | \$21,245.99       | \$0.00 | \$0.00                                             | \$21,245.99                    | \$122.13                                | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$122.13                         | \$1,609.32      |                     |
| 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                                                        | \$151,594.72      | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$10,310.85                             | \$14,141.65       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$24,452.50                      | \$127,142.21    |                     |
| 12432           | Instrumental Médico y de Laboratorio                                                  | -\$287.63         | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$287.63          | \$0.00 | \$0.00                                             | \$287.63                       | \$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                                                        | \$750,797.51      | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$33,966.64                             | \$334,516.04      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$368,482.68                     | \$382,314.83    |                     |
| 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          |                     |
| 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          |                     |
| 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          |                     |
| 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 y Equipo Agropecuario                                                      | \$48,862.48       | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$852.08                                | \$14,786.52       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$15,638.60                      | \$33,223.88     |                     |
| 12462           | Maquinaria y Equipo Industrial                                                        | \$2,657,848.83    | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$55,197.91                             | \$180,731.69      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$235,929.60                     | \$2,421,919.22  |                     |
| 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 | \$12,068.10       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$12,068.10       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$12,068.10                      | \$0.00          |                     |
| 12465           | Equipo de Comunicación y Telecomunicación                                             | \$3,132.81        | \$0.00                           | \$0.00                   |            | \$0.00                    | \$6,796.37        | \$0.00 | \$0.00                                             | \$6,796.37                     | \$0.00                                  | \$285.30          | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$285.30                         | \$9,643.88      |                     |
| 12466           | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos                     | \$2,959,816.54    | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$60,911.47                             | \$160,172.73      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$221,084.20                     | \$2,738,732.34  |                     |
| 12467           | Herramientas y Máquinas-Herramienta                                                   | \$35,303.52       | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$35,303.52       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$35,303.52                      | \$0.00          |                     |
| 12469           | Otros Equipos                                                                         | \$9,264,799.25    | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$217,762.01                            | \$526,375.31      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$744,137.33                     | \$8,520,661.93  |                     |
| 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          |                     |
| 12471           | Bienes Artísticos, Culturales y Científicos                                           | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12472           | Objetos de Valor                                                                      | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12480           | Activos Biológicos                                                                    | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$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          |                     |
| 12483           | Aves                                                                                  | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12484           | Ovinos y Caprinos                                                                     | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12485           | Peces y Acuicultura                                                                   | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12486           | Equinos                                                                               | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12487           | Especies Menores y de Zoológico                                                       | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12488           | Arboles y Plantas                                                                     | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12489           | Otros Activos Biológicos                                                              | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12500           | ACTIVOS INTANGIBLES                                                                   | \$9,232.55        | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$152,082.02      | \$0.00 | \$0.00                                             | \$152,082.02                   | \$18,923.44                             | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$18,923.44                      | \$142,391.13    |                     |
| 12510           | Software                                                                              | \$9,232.55        | \$0.00                           | \$0.00                   |            | \$0.00                    | \$152,082.02      | \$0.00 | \$0.00                                             | \$152,082.02                   | \$18,923.44                             | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$18,923.44                      | \$142,391.13    |                     |
| 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          |                     |
| 12522           | Marcas                                                                                | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12523           | Derechos                                                                              | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12530           | Concesiones y Franquicias                                                             | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$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          |                     |
| 12532           | Franquicias                                                                           | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12540           | Licencias                                                                             | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00          |                     |
| 12541           | Licencias Informáticas e Intelectuales                                                | \$0.00            | \$0.00                           | \$0.00                   |            | \$0.00                    | \$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          |                     |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

ELABORÓ

ELABORÓ

AUTORIZÓ

L.A.E. MARCELA SANTUARIO ORTIZ  
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.C.A. MARGARITA MARTHA LEO CUEVAS  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

DR. JULIO MÁRQUEZ RODRÍGUEZ  
RECTOR

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ABRIL AL 30 DE JUNIO DE 2017

| CUENTA CONTABLE |                                                                                       | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS |                          |            |                           |                   |        |                                                    |                                | IMPORTE DE LAS DISMINUCIONES/BAJAS      |                   |            |                                        |        |                                                    |                                  |                | SALDO FINAL (A+B-C) |
|-----------------|---------------------------------------------------------------------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|--------|----------------------------------------------------|--------------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|----------------------------------------------------|----------------------------------|----------------|---------------------|
| CÓDIGO          | CUENTA                                                                                |                   | ADQUISICIONES CON RECURSOS 2017  | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS  | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS/ALTAS (B) | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS  | COMENTARIO (en caso de reportar una baja en Otros) | TOTAL DE DISMINUCIONES/BAJAS (C) |                |                     |
| 12300           | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00         |                     |
| 12400           | BIENES MUEBLES                                                                        | \$907,709.69      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$901,194.45      | \$0.00 | \$0.00                                             | \$901,194.45                   | \$65,429.31                             | \$298,552.18      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$363,981.49                     | \$1,444,922.65 |                     |
| 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                                                       | -\$2,116.94       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$48,710.88       | \$0.00 | \$0.00                                             | \$48,710.88                    | \$817.89                                | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$817.89                         | \$45,776.05    |                     |
| 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                                  | \$366,108.89      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$31,471.67                             | \$94,646.35       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$126,118.02                     | \$239,990.88   |                     |
| 12419           | Otros Mobiliarios y Equipos de Administración                                         | \$12,289.54       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$51.12                                 | \$9,330.55        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$9,381.67                       | \$2,907.87     |                     |
| 12420           | Mobiliario y Equipo Educativo y Recreativo                                            | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00         |                     |
| 12421           | Equipos y Aparatos Audiovisuales                                                      | \$39,144.58       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$19,357.74       | \$0.00 | \$0.00                                             | \$19,357.74                    | \$5,944.39                              | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$5,944.39                       | \$52,557.93    |                     |
| 12422           | Aparatos Deportivos                                                                   | -\$13,334.20      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$13,334.20       | \$0.00 | \$0.00                                             | \$13,334.20                    | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00         |                     |
| 12423           | Cámaras Fotográficas y de Video                                                       | \$55,657.52       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$4,865.55                              | \$13,861.96       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$18,727.51                      | \$36,930.01    |                     |
| 12429           | Otro Mobiliario y Equipo Educativo y Recreativo                                       | \$237,993.04      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$4,512.33                              | \$134,743.73      | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$139,256.06                     | \$98,736.98    |                     |
| 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                                                        | -\$16,876.36      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$16,876.36       | \$0.00 | \$0.00                                             | \$16,876.36                    | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00         |                     |
| 12432           | Instrumental Médico y de Laboratorio                                                  | \$2,172.67        | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$2,172.67        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$2,172.67                       | \$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                                                        | -\$133,288.60     | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$133,288.60      | \$0.00 | \$0.00                                             | \$133,288.60                   | \$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                                                      | -\$1,796.64       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$1,796.64        | \$0.00 | \$0.00                                             | \$1,796.64                     | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$0.00         |                     |
| 12462           | Maquinaria y Equipo Industrial                                                        | -\$154,087.80     | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$154,087.80      | \$0.00 | \$0.00                                             | \$154,087.80                   | \$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                                             | \$67,805.82       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$1,306.68                              | \$3,038.05        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$4,344.73                       | \$63,461.09    |                     |
| 12466           | Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos                     | -\$23,494.07      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$162,609.40      | \$0.00 | \$0.00                                             | \$162,609.40                   | \$2,461.17                              | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$2,461.17                       | \$136,654.16   |                     |
| 12467           | Herramientas y Máquinas-Herramienta                                                   | \$49,293.05       | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$149.53                                | \$40,758.87       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$40,908.40                      | \$8,384.65     |                     |
| 12469           | Otros Equipos                                                                         | \$422,239.20      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$351,132.83      | \$0.00 | \$0.00                                             | \$351,132.83                   | \$13,848.97                             | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$13,848.97                      | \$759,523.05   |                     |
| 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 Científicos                                           | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                         | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00                           | \$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 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         |                     |
| 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 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                           | \$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                                                                   | -\$47,847.99      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$67,904.39       | \$0.00 | \$0.00                                             | \$67,904.39                    | \$0.00                                  | \$20,056.40       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$20,056.40                      | \$0.00         |                     |
| 12510           | Software                                                                              | -\$47,847.99      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$67,904.39       | \$0.00 | \$0.00                                             | \$67,904.39                    | \$0.00                                  | \$20,056.40       | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$20,056.40                      | \$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                                             |                                |                                         |                   |            |                                        |        |                                                    |                                  |                |                     |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

ELABORÓ

ELABORÓ

AUTORIZÓ

L.A.E. MARICELA SANTUARIO ORTIZ  
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.C.A. MARGARITA MARTHA LEO CUEVAS  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

DR

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ABRIL AL 30 DE JUNIO DE 2017

| CUENTA CONTABLE |                                                                                       | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS      |                             |            |                              |                   |        |                                                          |                                      | IMPORTE DE LAS DISMINUCIONES/BAJAS            |                   |            |                                                  |        |                                                             |                                         |                        |
|-----------------|---------------------------------------------------------------------------------------|-------------------|---------------------------------------|-----------------------------|------------|------------------------------|-------------------|--------|----------------------------------------------------------|--------------------------------------|-----------------------------------------------|-------------------|------------|--------------------------------------------------|--------|-------------------------------------------------------------|-----------------------------------------|------------------------|
| CÓDIGO          | CUENTA                                                                                |                   | ADQUISICIONES<br>CON RECURSOS<br>2017 | ADQUISICIONES CON<br>R.E.A. | DONACIONES | RECONOCIMIENTO<br>DE ACTIVOS | RECLASIFICACIONES | OTROS  | COMENTARIO<br>(en caso de reportar<br>una alta en Otros) | TOTAL DE<br>INCREMENTOS/ALTAS<br>(B) | DEPRECIACIÓN /<br>DETERIORO /<br>AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES<br>DESINCORPORAD<br>OS O DADOS DE<br>BAJA | OTROS  | COMENTARIO<br>(en caso de<br>reportar una baja<br>en Otros) | TOTAL DE<br>DISMINUCIONES/BA<br>JAS (C) | SALDO FINAL<br>(A+B-C) |
| 12300           | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO                         | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$0.00            | \$0.00 | \$0.00                                                   | \$0.00                               | \$0.00                                        | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$0.00                                  | \$0.00                 |
| 12400           | BIENES MUEBLES                                                                        | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$86,482.42       | \$0.00 | \$0.00                                                   | \$86,482.42                          | \$10,061.71                                   | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$10,061.71                             | \$76,420.71            |
| 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                       | \$3,034.88        | \$0.00 | \$0.00                                                   | \$3,034.88                           | \$61.07                                       | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$61.07                                 | \$2,973.81             |
| 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            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$27,253.99       | \$0.00 | \$0.00                                                   | \$27,253.99                          | \$6,137.00                                    | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$6,137.00                              | \$21,116.99            |
| 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 Educativo y Recreativo                                            | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$0.00            | \$0.00 | \$0.00                                                   | \$0.00                               | \$0.00                                        | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$0.00                                  | \$0.00                 |
| 12421           | Equipos y Aparatos Audiovisuales                                                      | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$7,317.61        | \$0.00 | \$0.00                                                   | \$7,317.61                           | \$177.94                                      | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$177.94                                | \$7,139.67             |
| 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 Fotográficas y de Video                                                       | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$36,807.84       | \$0.00 | \$0.00                                                   | \$36,807.84                          | \$3,414.91                                    | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$3,414.91                              | \$33,392.93            |
| 12429           | Otros Mobiliarios y Equipos Educativos y Recreativos                                  | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$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           | 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                                           | \$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                       | \$12,068.10       | \$0.00 | \$0.00                                                   | \$12,068.10                          | \$270.79                                      | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$270.79                                | \$11,797.31            |
| 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 Científicos                                           | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$0.00            | \$0.00 | \$0.00                                                   | \$0.00                               | \$0.00                                        | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$0.00                                  | \$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 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                 |
| 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 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                                  | \$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                      | \$0.00     | \$0.00                       | \$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           | Software                                                                              | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$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 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           |                                                                                       | \$0.00            | \$0.00                                | \$0.00                      | \$0.00     | \$0.00                       | \$86,482.42       | \$0.00 | TOTAL                                                    | \$86,482.42                          | \$10,061.71                                   | \$0.00            | \$0.00     | \$0.00                                           | \$0.00 | \$0.00                                                      | \$10,061.71                             | \$76,420.71            |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

ELABORÓ

ELABORÓ

AUTORIZÓ

L.A.E. MARICELA SANTUARIO ORTIZ  
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.C.A. MARGARITA MARTHA LEO CUEVAS  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

DR. JULIO MÁRQUEZ RODRÍGUEZ  
RECTOR

UNIVERSIDAD TECNOLÓGICA DE TULANCINGO  
ANÁLISIS DE ACTIVOS NO CIRCULANTES  
DEL 01 DE ABRIL AL 30 DE JUNIO DE 2017

| CUENTA CONTABLE |                                                                                       | SALDO INICIAL (A) | IMPORTE DE LOS INCREMENTOS/ALTAS |                          |            |                           |                   |        |                                                    | IMPORTE DE LAS DISMINUCIONES/BAJAS |                                         |                   |            |                                        |        |                                                    | SALDO FINAL (A+B-C) |                                  |
|-----------------|---------------------------------------------------------------------------------------|-------------------|----------------------------------|--------------------------|------------|---------------------------|-------------------|--------|----------------------------------------------------|------------------------------------|-----------------------------------------|-------------------|------------|----------------------------------------|--------|----------------------------------------------------|---------------------|----------------------------------|
| CÓDIGO          | CUENTA                                                                                |                   | ADQUISICIONES CON RECURSOS 2017  | ADQUISICIONES CON R.E.A. | DONACIONES | RECONOCIMIENTO DE ACTIVOS | RECLASIFICACIONES | OTROS  | COMENTARIO (en caso de reportar una alta en Otros) | TOTAL DE INCREMENTOS/ALTAS (B)     | DEPRECIACIÓN / DETERIORO / AMORTIZACIÓN | RECLASIFICACIONES | DONACIONES | BIENES DESINCORPORADOS O DADOS DE BAJA | OTROS  | COMENTARIO (en caso de reportar una baja en Otros) |                     | TOTAL DE DISMINUCIONES/BAJAS (C) |
| 12300           | BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO                         | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                             | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$0.00                           |
| 12400           | BIENES MUEBLES                                                                        | \$169,075.70      | \$0.00                           | \$349,401.63             | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$349,401.63                       | \$10,883.32                             | \$7,818.34        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$18,701.66         | \$499,775.67                     |
| 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                                             | \$0.00              | \$0.00                           |
| 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                                  | \$169,075.70      | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                             | \$10,883.32                             | \$7,818.34        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$18,701.66         | \$150,374.04                     |
| 12419           | Otros Mobiliarios y Equipos de Administración                                         | \$0.00            | \$0.00                           | \$150,757.08             | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$150,757.08                       | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$150,757.08                     |
| 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 Fotográficas 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 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           | 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                                 | \$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                           | \$198,644.55             | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$198,644.55                       | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$198,644.55                     |
| 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 Científicos                                           | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | \$0.00                                             | \$0.00                             | \$0.00                                  | \$0.00            | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$0.00              | \$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 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                           |
| 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 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              | \$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                   | \$0.00     | \$0.00                    | \$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           | Software                                                                              | \$0.00            | \$0.00                           | \$0.00                   | \$0.00     | \$0.00                    | \$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 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           |                                                                                       | \$169,075.70      | \$0.00                           | \$349,401.63             | \$0.00     | \$0.00                    | \$0.00            | \$0.00 | TOTAL                                              | \$349,401.63                       | \$10,883.32                             | \$7,818.34        | \$0.00     | \$0.00                                 | \$0.00 | \$0.00                                             | \$18,701.66         | \$499,775.67                     |

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor

ELABORÓ

ELABORÓ

AUTORIZÓ

L.A.E. MARICELA SANTUARIO ORTIZ  
JEFA DE RECURSOS MATERIALES Y SERVICIOS GENERALES

M.C.A. MARGARITA MARTHA LEO CUEVAS  
DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

DR. JULIO MÁRQUEZ RODRÍGUEZ  
RECTOR