

**TRIBUNAL DE LO CONTENCIOSO ADMINISTRATIVO DEL ESTADO DE GUANAJUATO
INTANGIBLES Y DIFERIDO
AL 31 DE DICIEMBRE DE 2015**

| ESF-09 INTANGIBLES Y DIFERIDOS | SALDO INICIAL | SALDO FINAL | FLUJO | Criterio |
|---------------------------------------|----------------------|----------------------|---------------------|-----------------|
| 125105911 Software | 7,206,151.71 | 12,028,370.92 | 4,822,219.21 | |
| 125215971 Licencias informatic | 67,335.79 | 67,335.79 | | |
| 125215972 Licencias informatic | | 107,515.35 | 107,515.35 | |
| * INTANGIBLES | 7,273,487.50 | 12,203,222.06 | 4,929,734.56 | |
| 127300001 GTO. POR ADELANTADO | 20,000.00 | 27,000.00 | 7,000.00 | |
| * DIFERIDOS | 20,000.00 | 27,000.00 | 7,000.00 | |
| ** ESF-09 TOTAL | 7,293,487.50 | 12,230,222.06 | 4,936,734.56 | |

