

| Código                           | Descripción del Bien Mueble                  | Valor en libros   |
|----------------------------------|--|-------------------|
|                                  | <b>Bienes Muebles</b>                        | <b>30,452,070</b> |
| <b>*1-2-4-1-000-000-0000</b>     | <b>Mobiliario y Equipo de Administracion</b> | <b>10,454,979</b> |
| <b>*1-2-4-1-001-000-000-0000</b> | <b>Muebles de Oficina y Estanteria</b>       | <b>735,664</b>    |
| *1-2-4-1-001-000-000-0003        | ARCHIVERO 511.2.00755                        | 2,668             |
| *1-2-4-1-001-000-000-0004        | ARCHIVERO 511.2.00756                        | 2,668             |
| *1-2-4-1-001-000-000-0116        | ARCHIVERO. 511.2.00763                       | 3,088             |
| *1-2-4-1-001-000-000-0117        | ARCHIVERO. 511.2.00764                       | 3,088             |
| *1-2-4-1-001-000-000-0118        | ARCHIVERO. 511.2.00765                       | 3,088             |
| *1-2-4-1-001-000-000-0119        | ARCHIVERO. 511.2.00766                       | 3,088             |
| *1-2-4-1-001-000-000-0120        | ARCHIVERO. 511.2.00767                       | 3,088             |
| *1-2-4-1-001-000-000-0121        | ARCHIVERO. 511.2.00770                       | 3,088             |
| *1-2-4-1-001-000-000-0122        | ARCHIVERO. 511.2.00772                       | 3,088             |
| *1-2-4-1-001-000-000-0123        | ARCHIVERO. 511.2.00774                       | 3,088             |
| *1-2-4-1-001-000-000-0124        | ARCHIVERO. 511.2.00775                       | 3,088             |
| *1-2-4-1-001-000-000-0125        | ARCHIVERO. 511.2.00776                       | 3,088             |
| *1-2-4-1-001-000-000-0126        | ARCHIVERO. 511.2.00777                       | 3,088             |
| *1-2-4-1-001-000-000-0127        | ARCHIVERO. 511.2.00778                       | 3,088             |
| *1-2-4-1-001-000-000-0128        | ARCHIVERO. 511.2.00779                       | 3,088             |
| *1-2-4-1-001-000-000-0129        | ARCHIVERO. 511.2.00780                       | 3,088             |
| *1-2-4-1-001-000-000-0130        | ARCHIVERO. 511.2.00781                       | 3,088             |
| *1-2-4-1-001-000-000-0131        | ARCHIVERO. 511.2.00782                       | 3,088             |
| *1-2-4-1-001-000-000-0132        | ARCHIVERO. 511.2.00783                       | 3,088             |
| *1-2-4-1-001-000-000-0133        | ARCHIVERO. 511.2.00784                       | 3,088             |
| *1-2-4-1-001-000-000-0134        | ARCHIVERO. 511.2.00785                       | 3,088             |
| *1-2-4-1-001-000-000-0135        | ARCHIVERO. 511.2.00786                       | 3,088             |
| *1-2-4-1-001-000-000-0136        | ARCHIVERO. 511.2.00787                       | 3,088             |
| *1-2-4-1-001-000-000-0137        | ARCHIVERO. 511.2.00788                       | 3,088             |
| *1-2-4-1-001-000-000-0138        | ARCHIVERO. 511.2.00789                       | 3,088             |
| *1-2-4-1-001-000-000-0139        | ARCHIVERO. 511.2.00790                       | 3,088             |
| *1-2-4-1-001-000-000-0140        | ARCHIVERO. 511.2.00791                       | 3,088             |
| *1-2-4-1-001-000-000-0141        | ARCHIVERO. 511.2.00792                       | 3,088             |
| *1-2-4-1-001-000-000-0142        | ARCHIVERO. 511.2.00793                       | 3,088             |
| *1-2-4-1-001-000-000-0143        | ARCHIVERO. 511.2.00794                       | 3,088             |
| *1-2-4-1-001-000-000-0144        | ARCHIVERO. 511.2.00795                       | 3,088             |
| *1-2-4-1-001-000-000-0145        | ARCHIVERO. 511.2.00796                       | 3,088             |
| *1-2-4-1-001-000-000-0146        | ARCHIVERO. 511.2.00797                       | 3,088             |
| *1-2-4-1-001-000-000-0147        | ARCHIVERO. 511.2.00798                       | 3,088             |
| *1-2-4-1-001-000-000-0148        | ARCHIVERO. 511.2.00799                       | 3,088             |
| *1-2-4-1-001-000-000-0149        | ARCHIVERO. 511.2.00800                       | 3,088             |
| *1-2-4-1-001-000-000-0150        | ARCHIVERO. 511.2.00801                       | 3,088             |
| *1-2-4-1-001-000-000-0151        | ARCHIVERO. 511.2.00802                       | 3,088             |
| *1-2-4-1-001-000-000-0152        | ARCHIVERO. 511.2.00803                       | 3,088             |
| *1-2-4-1-001-000-000-0153        | ARCHIVERO. 511.2.00804                       | 3,088             |
| *1-2-4-1-001-000-000-0154        | ARCHIVERO. 511.2.00805                       | 3,088             |
| *1-2-4-1-001-000-000-0155        | ARCHIVERO. 511.2.00806                       | 3,088             |
| *1-2-4-1-001-000-000-0156        | ARCHIVERO. 511.2.00807                       | 3,088             |
| *1-2-4-1-001-000-000-0157        | ARCHIVERO. 511.2.00808                       | 3,088             |
| *1-2-4-1-001-000-000-0158        | ARCHIVERO. 511.2.00809                       | 3,088             |
| *1-2-4-1-001-000-000-0159        | ARCHIVERO. 511.2.00810                       | 3,088             |
| *1-2-4-1-001-000-000-0160        | ARCHIVERO. 511.2.00811                       | 3,088             |
| *1-2-4-1-001-000-000-0161        | ARCHIVERO. 511.2.00812                       | 3,088             |
| *1-2-4-1-001-000-000-0162        | ARCHIVERO. 511.2.00813                       | 3,088             |
| *1-2-4-1-001-000-000-0163        | ARCHIVERO. 511.2.00814                       | 3,088             |
| *1-2-4-1-001-000-000-0164        | ARCHIVERO. 511.2.00815                       | 3,088             |
| *1-2-4-1-001-000-000-0165        | ARCHIVERO. 511.2.00816                       | 3,088             |
| *1-2-4-1-001-000-000-0166        | ARCHIVERO. 511.2.00817                       | 3,088             |
| *1-2-4-1-001-000-000-0167        | ARCHIVERO. 511.2.00818                       | 3,088             |
| *1-2-4-1-001-000-000-0168        | ARCHIVERO. 511.2.00819                       | 3,088             |
| *1-2-4-1-001-000-000-0169        | ARCHIVERO. 511.2.00820                       | 3,088             |

| Código                    | Descripción del Bien Mueble | Valor en libros |
|---------------------------|-----------------------------|-----------------|
| '1-2-4-1-001-000-000-0170 | ARCHIVERO. 511.2.00821      | 3,088           |
| '1-2-4-1-001-000-000-0171 | ARCHIVERO. 511.2.00822      | 3,088           |
| '1-2-4-1-001-000-000-0172 | ARCHIVERO. 511.2.00823      | 3,088           |
| '1-2-4-1-001-000-000-0173 | ARCHIVERO. 511.2.00824      | 3,088           |
| '1-2-4-1-001-000-000-0174 | ARCHIVERO. 511.2.00825      | 3,088           |
| '1-2-4-1-001-000-000-0175 | ARCHIVERO. 511.2.00826      | 3,088           |
| '1-2-4-1-001-000-000-0176 | ARCHIVERO. 511.2.00827      | 3,088           |
| '1-2-4-1-001-000-000-0177 | ARCHIVERO. 511.2.00828      | 3,088           |
| '1-2-4-1-001-000-000-0178 | ARCHIVERO. 511.2.00829      | 3,088           |
| '1-2-4-1-001-000-000-0179 | ARCHIVERO. 511.2.00830      | 3,088           |
| '1-2-4-1-001-000-000-0180 | ARCHIVERO. 511.2.00831      | 3,088           |
| '1-2-4-1-001-000-000-0181 | ARCHIVERO. 511.2.00832      | 3,088           |
| '1-2-4-1-001-000-000-0182 | ARCHIVERO. 511.2.00833      | 3,088           |
| '1-2-4-1-001-000-000-0183 | ARCHIVERO. 511.2.00834      | 3,088           |
| '1-2-4-1-001-000-000-0184 | ARCHIVERO. 511.2.00835      | 3,088           |
| '1-2-4-1-001-000-000-0185 | ARCHIVERO. 511.2.00836      | 3,088           |
| '1-2-4-1-001-000-000-0186 | ARCHIVERO. 511.2.00837      | 3,088           |
| '1-2-4-1-001-000-000-0187 | ARCHIVERO. 511.2.00838      | 3,088           |
| '1-2-4-1-001-000-000-0188 | ARCHIVERO. 511.2.00839      | 3,088           |
| '1-2-4-1-001-000-000-0189 | ARCHIVERO. 511.2.00840      | 3,088           |
| '1-2-4-1-001-000-000-0190 | ARCHIVERO. 511.2.00841      | 3,088           |
| '1-2-4-1-001-000-000-0191 | ARCHIVERO. 511.2.00842      | 3,088           |
| '1-2-4-1-001-000-000-0192 | ARCHIVERO. 511.2.00843      | 3,088           |
| '1-2-4-1-001-000-000-0193 | ARCHIVERO. 511.2.00844      | 3,088           |
| '1-2-4-1-001-000-000-0194 | ARCHIVERO. 511.2.00845      | 3,088           |
| '1-2-4-1-001-000-000-0195 | ARCHIVERO. 511.2.00846      | 3,088           |
| '1-2-4-1-001-000-000-0196 | ARCHIVERO. 511.2.00847      | 3,088           |
| '1-2-4-1-001-000-000-0197 | ARCHIVERO. 511.2.00848      | 3,088           |
| '1-2-4-1-001-000-000-0198 | ARCHIVERO. 511.2.00849      | 3,088           |
| '1-2-4-1-001-000-000-0199 | ARCHIVERO. 511.2.00850      | 3,088           |
| '1-2-4-1-001-000-000-0200 | ARCHIVERO. 511.2.00851      | 3,088           |
| '1-2-4-1-001-000-000-0201 | ARCHIVERO. 511.2.00852      | 3,088           |
| '1-2-4-1-001-000-000-0202 | ARCHIVERO. 511.2.00853      | 3,088           |
| '1-2-4-1-001-000-000-0203 | ARCHIVERO. 511.2.00854      | 3,088           |
| '1-2-4-1-001-000-000-0204 | ARCHIVERO. 511.2.00855      | 3,088           |
| '1-2-4-1-001-000-000-0205 | ARCHIVERO. 511.2.00856      | 3,088           |
| '1-2-4-1-001-000-000-0206 | ARCHIVERO. 511.2.00857      | 3,088           |
| '1-2-4-1-001-000-000-0207 | ARCHIVERO. 511.2.00858      | 3,088           |
| '1-2-4-1-001-000-000-0208 | ARCHIVERO. 511.2.00859      | 3,088           |
| '1-2-4-1-001-000-000-0209 | ARCHIVERO. 511.2.00860      | 3,088           |
| '1-2-4-1-001-000-000-0210 | ARCHIVERO. 511.2.00861      | 3,088           |
| '1-2-4-1-001-000-000-0211 | ARCHIVERO. 511.2.00862      | 3,088           |
| '1-2-4-1-001-000-000-0212 | ARCHIVERO. 511.2.00863      | 3,088           |
| '1-2-4-1-001-000-000-0213 | ARCHIVERO. 511.2.00864      | 3,088           |
| '1-2-4-1-001-000-000-0214 | ARCHIVERO. 511.2.00865      | 3,088           |
| '1-2-4-1-001-000-000-0215 | ARCHIVERO. 511.2.00866      | 3,088           |
| '1-2-4-1-001-000-000-0216 | ARCHIVERO. 511.2.00867      | 3,088           |
| '1-2-4-1-001-000-000-0217 | ARCHIVERO. 511.2.00868      | 3,088           |
| '1-2-4-1-001-000-000-0218 | ARCHIVERO. 511.2.00869      | 3,088           |
| '1-2-4-1-001-000-000-0219 | ARCHIVERO. 511.2.00870      | 3,088           |
| '1-2-4-1-001-000-000-0220 | ARCHIVERO. 511.2.00871      | 3,088           |
| '1-2-4-1-001-000-000-0221 | ARCHIVERO. 511.2.00872      | 3,088           |
| '1-2-4-1-001-000-000-0222 | ARCHIVERO. 511.2.00873      | 3,088           |
| '1-2-4-1-001-000-000-0223 | ARCHIVERO. 511.2.00873      | 3,088           |
| '1-2-4-1-001-000-000-0224 | ARCHIVERO. 511.2.00875      | 3,088           |
| '1-2-4-1-001-000-000-0225 | ARCHIVERO. 511.2.00876      | 3,088           |
| '1-2-4-1-001-000-000-0226 | ARCHIVERO. 511.2.00888      | 3,088           |
| '1-2-4-1-001-000-000-0227 | ARCHIVERO. 511.2.00889      | 3,088           |
| '1-2-4-1-001-000-000-0228 | ARCHIVERO. 511.2.00890      | 3,088           |

| Código                    | Descripción del Bien Mueble         | Valor en libros |
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| '1-2-4-1-001-000-000-0229 | ARCHIVERO. 511.2.00891              | 3,088           |
| '1-2-4-1-001-000-000-0230 | ARCHIVERO. 511.2.00892              | 3,088           |
| '1-2-4-1-001-000-000-0231 | CREDENZA. 511.3.00960               | 3,335           |
| '1-2-4-1-001-000-000-0232 | CREDENZA. 511.3.00961               | 3,335           |
| '1-2-4-1-001-000-000-0233 | CREDENZA. 511.3.00962               | 3,335           |
| '1-2-4-1-001-000-000-0234 | CREDENZA. 511.3.00963               | 3,335           |
| '1-2-4-1-001-000-000-0235 | CREDENZA. 511.3.00964               | 3,335           |
| '1-2-4-1-001-000-000-0236 | CREDENZA. 511.3.00965               | 3,335           |
| '1-2-4-1-001-000-000-0237 | CREDENZA. 511.3.00966               | 3,335           |
| '1-2-4-1-001-000-000-0238 | CREDENZA. 511.3.00967               | 3,335           |
| '1-2-4-1-001-000-000-0239 | CREDENZA. 511.3.00968               | 3,335           |
| '1-2-4-1-001-000-000-0240 | CREDENZA. 511.3.00969               | 3,335           |
| '1-2-4-1-001-000-000-0241 | CREDENZA. 511.3.00970               | 3,335           |
| '1-2-4-1-001-000-000-0242 | CREDENZA. 511.3.00971               | 3,335           |
| '1-2-4-1-001-000-000-0243 | CREDENZA. 511.3.00972               | 3,335           |
| '1-2-4-1-001-000-000-0244 | CREDENZA. 511.3.00973               | 3,335           |
| '1-2-4-1-001-000-000-0245 | CREDENZA. 511.3.00974               | 3,335           |
| '1-2-4-1-001-000-000-0246 | CREDENZA. 511.3.00975               | 3,335           |
| '1-2-4-1-001-000-000-0247 | CREDENZA. 511.3.00976               | 3,335           |
| '1-2-4-1-001-000-000-0248 | CREDENZA. 511.3.00977               | 3,335           |
| '1-2-4-1-001-000-000-0249 | CREDENZA. 511.3.00978               | 3,335           |
| '1-2-4-1-001-000-000-0250 | CREDENZA. 511.3.00979               | 3,335           |
| '1-2-4-1-001-000-000-0251 | CREDENZA. 511.3.00980               | 3,335           |
| '1-2-4-1-001-000-000-0252 | CREDENZA. 511.3.00981               | 3,335           |
| '1-2-4-1-001-000-000-0253 | CREDENZA. 511.3.00982               | 3,335           |
| '1-2-4-1-001-000-000-0254 | CREDENZA. 511.3.00983               | 3,335           |
| '1-2-4-1-001-000-000-0255 | CREDENZA. 511.3.00984               | 3,335           |
| '1-2-4-1-001-000-000-0256 | ESCRITORIO 511.5.01352              | 2,645           |
| '1-2-4-1-001-000-000-0257 | ESCRITORIO 511.5.01489              | 2,645           |
| '1-2-4-1-001-000-000-0258 | SILLON 511.14.05108                 | 4,025           |
| '1-2-4-1-001-000-000-0259 | ANAQUEL 511.1.00189                 | 3,248           |
| '1-2-4-1-001-000-000-0260 | ANAQUEL 511.1.00190                 | 3,248           |
| '1-2-4-1-001-000-000-0261 | ANAQUEL 511.1.00191                 | 3,248           |
| '1-2-4-1-001-000-000-0262 | ARCHIVERO 511.2.00469               | 5,220           |
| '1-2-4-1-001-000-000-0263 | ARCHIVERO 511.2.00496               | 5,220           |
| '1-2-4-1-001-000-000-0264 | ARCHIVERO 511.2.00497               | 5,220           |
| '1-2-4-1-001-000-000-0265 | ARCHIVERO 511.2.00660               | 3,394           |
| '1-2-4-1-001-000-000-0266 | ARCHIVERO 511.2.00667               | 5,388           |
| '1-2-4-1-001-000-000-0267 | ARCHIVERO 511.2.00670               | 7,540           |
| '1-2-4-1-001-000-000-0268 | ARCHIVERO 511.2.00672               | 3,944           |
| '1-2-4-1-001-000-000-0269 | ARCHIVERO 511.2.00714               | 5,895           |
| '1-2-4-1-001-000-000-0270 | ARCHIVERO 511.2.00717               | 5,388           |
| '1-2-4-1-001-000-000-0271 | ARCHIVERO 511.2.00743               | 2,924           |
| '1-2-4-1-001-000-000-0272 | ARCHIVERO 511.2.00746               | 5,388           |
| '1-2-4-1-001-000-000-0273 | ARCHIVERO 511.2.00769               | 4,060           |
| '1-2-4-1-001-000-000-0274 | LOCKER 511.8.01755                  | 3,410           |
| '1-2-4-1-001-000-000-0275 | MODULO PARA 3 PERSONAS 511.10.06353 | 18,212          |
| '1-2-4-1-001-000-000-0276 | SILLON 511.14.04925                 | 4,404           |
| '1-2-4-1-001-000-000-0277 | SILLON 511.14.04963                 | 4,404           |
| '1-2-4-1-001-000-000-0278 | SILLON 511.14.05118                 | 4,404           |
| '1-2-4-1-001-000-000-0279 | SILLA 511.17.04962                  | 6,380           |
| '1-2-4-1-001-000-000-0280 | ARCHIVERO 511.2.05060               | 3,004           |
| '1-2-4-1-001-000-000-0281 | ARCHIVERO 511.2.05061               | 3,004           |
| '1-2-4-1-001-000-000-0282 | ARCHIVERO 511.2.05062               | 3,004           |
| '1-2-4-1-001-000-000-0283 | ARCHIVERO 511.2.05063               | 3,004           |
| '1-2-4-1-001-000-000-0284 | ARCHIVERO 511.2.05064               | 3,004           |
| '1-2-4-1-001-000-000-0285 | ARCHIVERO 511.2.05195               | 2,703           |
| '1-2-4-1-001-000-000-0286 | ARCHIVERO 511.2.05196               | 2,703           |
| '1-2-4-1-001-000-000-0287 | ESCRITORIO 511.5.05059              | 3,451           |

| Código                           | Descripción del Bien Mueble                               | Valor en libros  |
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| '1-2-4-1-001-000-000-0291        | LIBRERO 511.7.05193                                       | 2,854            |
| '1-2-4-1-001-000-000-0292        | SILLON 511.14.05198                                       | 3,122            |
| '1-2-4-1-001-000-000-0293        | SILLON 511.14.05199                                       | 3,122            |
| '1-2-4-1-001-000-000-0294        | SILLON 511.14.05200                                       | 3,122            |
| '1-2-4-1-001-000-000-0295        | SILLON 511.14.05201                                       | 3,122            |
| '1-2-4-1-001-000-000-0296        | SILLON 511.14.05202                                       | 3,122            |
| '1-2-4-1-001-000-000-0297        | SILLON 511.14.05203                                       | 3,122            |
| '1-2-4-1-001-000-000-0298        | SILLON 511.14.05204                                       | 3,122            |
| '1-2-4-1-001-000-000-0299        | SILLON 511.14.05205                                       | 3,122            |
| '1-2-4-1-001-000-000-0300        | DESTRUCTORA 511.15.05197                                  | 2,951            |
| '1-2-4-1-001-000-000-0576        | ESCRITORIO MET 1.20 MTS 1 PEDESTAL (A.L.MATEOS)           | 2,750            |
| '1-2-4-1-001-000-000-0577        | ESCRITORIO MET 1.20 MTS 1 PEDESTAL (A.L.MATEOS)           | 2,750            |
| '1-2-4-1-001-000-000-0578        | ESCRITORIO MET 1.20 MTS 1 PEDESTAL (A.L.MATEOS)           | 2,750            |
| '1-2-4-1-001-000-000-0579        | ARCHIVERO METALICO 4 GAVETAS (A.L.MATEOS)                 | 3,400            |
| '1-2-4-1-001-000-000-0580        | ARCHIVERO METALICO 4 GAVETAS (A.L.MATEOS)                 | 3,400            |
| '1-2-4-1-001-000-000-0581        | ARCHIVERO METALICO 4 GAVETAS (A.L.MATEOS)                 | 3,400            |
| '1-2-4-1-001-000-000-0588        | MESA DE TRABAJO BLANCA 2.40X.60X.75                       | 2,668            |
| '1-2-4-1-001-000-000-0589        | MESA DE TRABAJO BLANCA 2.40X.60X.75                       | 2,668            |
| '1-2-4-1-001-000-000-0590        | MESA DE TRABAJO BLANCA 2.40X.60X.75                       | 2,668            |
| '1-2-4-1-001-000-000-0591        | MESA DE TRABAJO BLANCA 2.40X.60X.75                       | 2,668            |
| '1-2-4-1-001-000-000-2549        | ESCRITORIO EJECUTIVO SPAZIO 1 FACT-14694 C/LIBRERO        | 12,480           |
| '1-2-4-1-001-000-000-2713        | '511.5.9153 ESCRITORIO ESCOLAR EURO 73579                 | 3,364            |
| '1-2-4-1-001-000-000-2714        | '511.5.9154 ESCRITORIO ESCOLAR EURO 7579                  | 3,364            |
| '1-2-4-1-001-000-000-2715        | '511.5.9155 ESCRITORIO ESCOLAR EURO 7579                  | 3,364            |
| '1-2-4-1-001-000-000-2716        | '511.5.9156 ESCRITORIO ESCOLAR EURO 73579                 | 3,364            |
| '1-2-4-1-001-000-000-2717        | '511.5.9157 ESCRITORIO ESCOLAR EURO 73579                 | 3,364            |
| '1-2-4-1-001-000-000-2718        | '511.5.9158 ESCRITORIO EURO 73579                         | 3,364            |
| '1-2-4-1-001-000-000-2719        | '511.5.9159 ESCRITORIO ESCOLAR EURO 73579                 | 3,364            |
| '1-2-4-1-001-000-000-2720        | '511.5.9160 ESCRITORIO ESCOLAR EURO 73579                 | 3,364            |
| '1-2-4-1-001-000-000-2721        | '511.2.9185 ARCHIVERO METALICO S/D OFIK 71195             | 5,684            |
| '1-2-4-1-001-000-000-2722        | '511.2.9186 ARCHIVERO METALICO S/D OFIK 71195             | 5,684            |
| '1-2-4-1-001-000-000-2723        | '511.9.9187 MESA P/COMPUTADORA M-2CO 71320                | 4,002            |
| '1-2-4-1-001-000-000-2724        | '511.9.9188 MESA P/COMPUTADORA M-2CO 71320                | 4,002            |
| '1-2-4-1-001-000-000-2725        | '511.9.9189 MESA P/COMPUTADORA M-2CO 71320                | 4,002            |
| '1-2-4-1-001-000-000-2726        | '511.9.9190 MESA P/COMPUTADORA M-2CO 71320                | 4,002            |
| '1-2-4-1-001-000-000-2727        | '511.5.9169 ESCRITORIO ESCOLAR S/D EURO 73559             | 3,364            |
| '1-2-4-1-001-000-000-2728        | '511.5.9170 ESCRITORIO ESCOLAR S/D EURO 73579             | 3,364            |
| '1-2-4-1-001-000-000-2729        | '511.5.9206 ESCRITORIO ESCOLAR C/CAJON FACT-FG8146        | 3,364            |
| '1-2-4-1-001-000-000-2730        | '511.2.9209 ARCHIVERO METALICO VERTICAL C/4 GAV           | 5,684            |
| '1-2-4-1-001-000-000-2731        | '511.2.9210 ARCHIVERO METALICO VERTICAL C/4 GAV           | 5,684            |
| <b>'1-2-4-1-002-000-000-0000</b> | <b>Muebles, Excepto de Oficina y Estanteria</b>           | <b>32,706</b>    |
| '1-2-4-1-002-000-000-0001        | GABINETE 512.9.00045                                      | 2,726            |
| '1-2-4-1-002-000-000-0002        | GABINETE 512.9.00046                                      | 2,726            |
| '1-2-4-1-002-000-000-0003        | GABINETE 512.9.00056                                      | 2,726            |
| '1-2-4-1-002-000-000-0004        | GABINETE 512.9.00110                                      | 2,726            |
| '1-2-4-1-002-000-000-0005        | GABINETE 512.9.00111                                      | 2,726            |
| '1-2-4-1-002-000-000-0006        | GABINETE 512.9.00112                                      | 2,726            |
| '1-2-4-1-002-000-000-0007        | GABINETE 512.9.00113                                      | 2,726            |
| '1-2-4-1-002-000-000-0008        | GABINETE 512.9.00131                                      | 2,726            |
| '1-2-4-1-002-000-000-0009        | GABINETE 512.9.00132                                      | 2,726            |
| '1-2-4-1-002-000-000-0010        | GABINETE 512.9.00133                                      | 2,726            |
| '1-2-4-1-002-000-000-0011        | GABINETE 512.9.00134                                      | 2,726            |
| '1-2-4-1-002-000-000-0012        | GABINETE 512.9.00135                                      | 2,726            |
| <b>'1-2-4-1-003-000-000-0000</b> | <b>Equipo de Computo y de Tecnologias de la Informaci</b> | <b>9,500,154</b> |
| '1-2-4-1-003-000-000-0001        | BATERIA 515.25.06362                                      | 10,520           |
| '1-2-4-1-003-000-000-0002        | RELOJ CHECADOR 515.26.06997                               | 8,855            |
| '1-2-4-1-003-000-000-0003        | RELOJ CHECADOR 515.26.06495                               | 4,400            |
| '1-2-4-1-003-000-000-0004        | IMPRESORA 515.9.06322                                     | 5,800            |
| '1-2-4-1-003-000-000-0005        | SCANNER 515.15.06417                                      | 4,988            |

| Código                    | Descripción del Bien Mueble                     | Valor en libros |
|---------------------------|---|-----------------|
| '1-2-4-1-003-000-000-0006 | PROYECTOR 515.24.06323                          | 12,760          |
| '1-2-4-1-003-000-000-0007 | PROYECTOR 515.24.06518                          | 13,340          |
| '1-2-4-1-003-000-000-0008 | PROYECTOR 515.24.06628                          | 13,340          |
| '1-2-4-1-003-000-000-0009 | RELOJ CHECADOR 515.26.06310                     | 5,999           |
| '1-2-4-1-003-000-000-0010 | COPIADORA 515.28.06448                          | 8,708           |
| '1-2-4-1-003-000-000-0011 | COMPUTADORA 515.3.06267                         | 16,008          |
| '1-2-4-1-003-000-000-0012 | COMPUTADORA 515.3.06268                         | 11,790          |
| '1-2-4-1-003-000-000-0014 | IMPRESORA 515.9.06265                           | 8,577           |
| '1-2-4-1-003-000-000-0015 | MONITOR 515.12.06996                            | 8,493           |
| '1-2-4-1-003-000-000-0017 | UNIDAD CENTRAL DE PROCESO (C.P.U.) 515.20.06995 | 4,259           |
| '1-2-4-1-003-000-000-0018 | UNIDAD CENTRAL DE PROCESO (C.P.U.) 515.20.06822 | 4,350           |
| '1-2-4-1-003-000-000-0019 | UNIDAD CENTRAL DE PROCESO (C.P.U.) 515.20.06823 | 4,350           |
| '1-2-4-1-003-000-000-0020 | UNIDAD CENTRAL DE PROCESO (C.P.U.) 515.20.06824 | 4,350           |
| '1-2-4-1-003-000-000-0021 | PROYECTOR 515.24.06264                          | 5,800           |
| '1-2-4-1-003-000-000-0022 | RELOJ CHECADOR BIOMETRICO 515.26.06270          | 7,526           |
| '1-2-4-1-003-000-000-0023 | RELOJ CHECADOR BIOMETRICO 515.26.06271          | 7,526           |
| '1-2-4-1-003-000-000-0024 | TERMINAL (CPU) 515.6.06910                      | 4,240           |
| '1-2-4-1-003-000-000-0065 | MONITOR 515.12.06991                            | 6,005           |
| '1-2-4-1-003-000-000-0066 | SERVIDOR 515.16.06992                           | 98,135          |
| '1-2-4-1-003-000-000-0067 | UNIDAD CENTRAL DE PROCESO (C.P.U.) 515.20.06990 | 11,974          |
| '1-2-4-1-003-000-000-0068 | PROYECTOR 515.24.06901                          | 6,673           |
| '1-2-4-1-003-000-000-0069 | PROYECTOR 515.24.06902                          | 6,673           |
| '1-2-4-1-003-000-000-0070 | RELOJ CHECADOR 515.26.06993                     | 4,164           |
| '1-2-4-1-003-000-000-0071 | TERMINAL (CPU) 515.37.06911                     | 4,240           |
| '1-2-4-1-003-000-000-0072 | TERMINAL (CPU) 515.37.06912                     | 4,240           |
| '1-2-4-1-003-000-000-0073 | TERMINAL (CPU) 515.37.06913                     | 4,240           |
| '1-2-4-1-003-000-000-0074 | TERMINAL (CPU) 515.37.06914                     | 4,240           |
| '1-2-4-1-003-000-000-0075 | TERMINAL (CPU) 515.37.06915                     | 4,240           |
| '1-2-4-1-003-000-000-0076 | TERMINAL (CPU) 515.37.06916                     | 4,240           |
| '1-2-4-1-003-000-000-0077 | TERMINAL (CPU) 515.37.06917                     | 4,240           |
| '1-2-4-1-003-000-000-0078 | TERMINAL (CPU) 515.37.06918                     | 4,240           |
| '1-2-4-1-003-000-000-0079 | TERMINAL (CPU) 515.37.06919                     | 4,240           |
| '1-2-4-1-003-000-000-0080 | TERMINAL (CPU) 515.37.06920                     | 4,240           |
| '1-2-4-1-003-000-000-0081 | TERMINAL (CPU) 515.37.06921                     | 4,240           |
| '1-2-4-1-003-000-000-0082 | TERMINAL (CPU) 515.37.06922                     | 4,240           |
| '1-2-4-1-003-000-000-0083 | TERMINAL (CPU) 515.37.06923                     | 4,240           |
| '1-2-4-1-003-000-000-0084 | TERMINAL (CPU) 515.37.06924                     | 4,240           |
| '1-2-4-1-003-000-000-0085 | TERMINAL (CPU) 515.37.06925                     | 4,240           |
| '1-2-4-1-003-000-000-0086 | TERMINAL (CPU) 515.37.06926                     | 4,240           |
| '1-2-4-1-003-000-000-0087 | TERMINAL (CPU) 515.37.06927                     | 4,240           |
| '1-2-4-1-003-000-000-0088 | TERMINAL (CPU) 515.37.06928                     | 4,240           |
| '1-2-4-1-003-000-000-0089 | TERMINAL (CPU) 515.37.06929                     | 4,240           |
| '1-2-4-1-003-000-000-0090 | TERMINAL (CPU) 515.37.06930                     | 4,240           |
| '1-2-4-1-003-000-000-0091 | TERMINAL (CPU) 515.37.06931                     | 4,240           |
| '1-2-4-1-003-000-000-0092 | TERMINAL (CPU) 515.37.06932                     | 4,240           |
| '1-2-4-1-003-000-000-0093 | TERMINAL (CPU) 515.37.06933                     | 4,240           |
| '1-2-4-1-003-000-000-0094 | TERMINAL (CPU) 515.37.06934                     | 4,240           |
| '1-2-4-1-003-000-000-0095 | TERMINAL (CPU) 515.37.06935                     | 4,240           |
| '1-2-4-1-003-000-000-0096 | TERMINAL (CPU) 515.37.06936                     | 4,240           |
| '1-2-4-1-003-000-000-0097 | TERMINAL (CPU) 515.37.06937                     | 4,240           |
| '1-2-4-1-003-000-000-0098 | TERMINAL (CPU) 515.37.06938                     | 4,240           |
| '1-2-4-1-003-000-000-0099 | TERMINAL (CPU) 515.37.06939                     | 4,240           |
| '1-2-4-1-003-000-000-0100 | TERMINAL (CPU) 515.37.06940                     | 4,240           |
| '1-2-4-1-003-000-000-0101 | TERMINAL (CPU) 515.37.06941                     | 4,240           |
| '1-2-4-1-003-000-000-0102 | TERMINAL (CPU) 515.37.06942                     | 4,240           |
| '1-2-4-1-003-000-000-0103 | TERMINAL (CPU) 515.37.06943                     | 4,240           |
| '1-2-4-1-003-000-000-0104 | TERMINAL (CPU) 515.37.06944                     | 4,240           |
| '1-2-4-1-003-000-000-0105 | TERMINAL (CPU) 515.37.06945                     | 4,240           |
| '1-2-4-1-003-000-000-0106 | TERMINAL (CPU) 515.37.06946                     | 4,240           |

| Código                    | Descripción del Bien Mueble | Valor en libros |
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| '1-2-4-1-003-000-000-0107 | TERMINAL (CPU) 515.37.06947 | 4,240           |
| '1-2-4-1-003-000-000-0108 | TERMINAL (CPU) 515.37.06948 | 4,240           |
| '1-2-4-1-003-000-000-0109 | TERMINAL (CPU) 515.37.06949 | 4,240           |
| '1-2-4-1-003-000-000-0110 | CAÑON PROYECTOR-515.1.06446 | 13,108          |
| '1-2-4-1-003-000-000-0111 | CAÑON PROYECTOR-515.1.06447 | 13,108          |
| '1-2-4-1-003-000-000-0112 | CAÑON PROYECTOR-515.1.06448 | 13,108          |
| '1-2-4-1-003-000-000-0113 | CAÑON PROYECTOR-515.1.06449 | 13,108          |
| '1-2-4-1-003-000-000-0114 | CAÑON PROYECTOR-515.1.06450 | 13,108          |
| '1-2-4-1-003-000-000-0115 | CAÑON PROYECTOR-515.1.06451 | 13,108          |
| '1-2-4-1-003-000-000-0116 | COMPUTADORA-515.3 . 6269    | 8,118           |
| '1-2-4-1-003-000-000-0117 | COMPUTADORA-515.3 . 6270    | 8,118           |
| '1-2-4-1-003-000-000-0118 | COMPUTADORA-515.3 . 6271    | 8,118           |
| '1-2-4-1-003-000-000-0119 | COMPUTADORA-515.3 . 6272    | 8,118           |
| '1-2-4-1-003-000-000-0120 | COMPUTADORA-515.3 . 6273    | 8,118           |
| '1-2-4-1-003-000-000-0121 | COMPUTADORA-515.3 . 6274    | 8,118           |
| '1-2-4-1-003-000-000-0122 | COMPUTADORA-515.3 . 6275    | 8,118           |
| '1-2-4-1-003-000-000-0123 | COMPUTADORA-515.3 . 6276    | 8,118           |
| '1-2-4-1-003-000-000-0124 | COMPUTADORA-515.3 . 6277    | 8,118           |
| '1-2-4-1-003-000-000-0125 | COMPUTADORA-515.3 . 6278    | 8,118           |
| '1-2-4-1-003-000-000-0126 | COMPUTADORA-515.3 . 6279    | 8,118           |
| '1-2-4-1-003-000-000-0127 | COMPUTADORA-515.3 . 6280    | 8,118           |
| '1-2-4-1-003-000-000-0128 | COMPUTADORA-515.3 . 6281    | 8,118           |
| '1-2-4-1-003-000-000-0129 | COMPUTADORA-515.3 . 6282    | 8,118           |
| '1-2-4-1-003-000-000-0130 | COMPUTADORA-515.3 . 6283    | 8,118           |
| '1-2-4-1-003-000-000-0131 | COMPUTADORA-515.3 . 6285    | 8,118           |
| '1-2-4-1-003-000-000-0132 | COMPUTADORA-515.3 . 6286    | 8,118           |
| '1-2-4-1-003-000-000-0133 | COMPUTADORA-515.3 . 6287    | 8,118           |
| '1-2-4-1-003-000-000-0134 | COMPUTADORA-515.3 . 6288    | 8,118           |
| '1-2-4-1-003-000-000-0135 | COMPUTADORA-515.3 . 6289    | 8,118           |
| '1-2-4-1-003-000-000-0136 | COMPUTADORA-515.3 . 6290    | 8,118           |
| '1-2-4-1-003-000-000-0137 | COMPUTADORA-515.3 . 6291    | 8,118           |
| '1-2-4-1-003-000-000-0138 | COMPUTADORA-515.3 . 6292    | 8,118           |
| '1-2-4-1-003-000-000-0139 | COMPUTADORA-515.3 . 6293    | 8,118           |
| '1-2-4-1-003-000-000-0140 | COMPUTADORA-515.3 . 6294    | 8,118           |
| '1-2-4-1-003-000-000-0141 | COMPUTADORA-515.3 . 6295    | 8,118           |
| '1-2-4-1-003-000-000-0142 | COMPUTADORA-515.3 . 6296    | 8,118           |
| '1-2-4-1-003-000-000-0143 | COMPUTADORA-515.3 . 6297    | 8,118           |
| '1-2-4-1-003-000-000-0144 | COMPUTADORA-515.3 . 6298    | 8,118           |
| '1-2-4-1-003-000-000-0145 | COMPUTADORA-515.3 . 6299    | 8,118           |
| '1-2-4-1-003-000-000-0146 | COMPUTADORA-515.3 . 6300    | 8,118           |
| '1-2-4-1-003-000-000-0147 | COMPUTADORA-515.3 . 6301    | 8,118           |
| '1-2-4-1-003-000-000-0148 | COMPUTADORA-515.3 . 6302    | 8,118           |
| '1-2-4-1-003-000-000-0149 | COMPUTADORA-515.3 . 6303    | 8,118           |
| '1-2-4-1-003-000-000-0150 | COMPUTADORA-515.3 . 6304    | 8,118           |
| '1-2-4-1-003-000-000-0151 | COMPUTADORA-515.3 . 6305    | 8,118           |
| '1-2-4-1-003-000-000-0152 | COMPUTADORA-515.3 . 6306    | 8,118           |
| '1-2-4-1-003-000-000-0153 | COMPUTADORA-515.3 . 6307    | 8,118           |
| '1-2-4-1-003-000-000-0154 | COMPUTADORA-515.3 . 6308    | 8,118           |
| '1-2-4-1-003-000-000-0155 | COMPUTADORA-515.3 . 6309    | 8,118           |
| '1-2-4-1-003-000-000-0156 | COMPUTADORA-515.3 . 6310    | 8,118           |
| '1-2-4-1-003-000-000-0157 | COMPUTADORA-515.3 . 6311    | 8,118           |
| '1-2-4-1-003-000-000-0158 | COMPUTADORA-515.3 . 6312    | 8,118           |
| '1-2-4-1-003-000-000-0159 | COMPUTADORA-515.3 . 6313    | 8,118           |
| '1-2-4-1-003-000-000-0160 | COMPUTADORA-515.3 . 6314    | 8,118           |
| '1-2-4-1-003-000-000-0161 | COMPUTADORA-515.3 . 6315    | 8,118           |
| '1-2-4-1-003-000-000-0162 | COMPUTADORA-515.3 . 6316    | 8,118           |
| '1-2-4-1-003-000-000-0163 | COMPUTADORA-515.3 . 6317    | 8,118           |
| '1-2-4-1-003-000-000-0164 | COMPUTADORA-515.3 . 6318    | 8,118           |
| '1-2-4-1-003-000-000-0165 | COMPUTADORA-515.3 . 6319    | 8,118           |

| Código                    | Descripción del Bien Mueble | Valor en libros |
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| *1-2-4-1-003-000-000-0166 | COMPUTADORA-515.3 . 6320    | 8,118           |
| *1-2-4-1-003-000-000-0167 | COMPUTADORA-515.3 . 6321    | 8,118           |
| *1-2-4-1-003-000-000-0168 | COMPUTADORA-515.3 . 6322    | 8,118           |
| *1-2-4-1-003-000-000-0169 | COMPUTADORA-515.3 . 6323    | 8,118           |
| *1-2-4-1-003-000-000-0170 | COMPUTADORA-515.3 . 6324    | 8,118           |
| *1-2-4-1-003-000-000-0171 | COMPUTADORA-515.3 . 6325    | 8,118           |
| *1-2-4-1-003-000-000-0172 | COMPUTADORA-515.3 . 6326    | 8,118           |
| *1-2-4-1-003-000-000-0173 | COMPUTADORA-515.3 . 6327    | 8,118           |
| *1-2-4-1-003-000-000-0174 | COMPUTADORA-515.3 . 9284    | 8,118           |
| *1-2-4-1-003-000-000-0175 | IMPRESORA-515.9 . 6814      | 4,722           |
| *1-2-4-1-003-000-000-0176 | IMPRESORA-515.9 . 6815      | 4,722           |
| *1-2-4-1-003-000-000-0177 | IMPRESORA-515.9 . 6816      | 4,722           |
| *1-2-4-1-003-000-000-0178 | IMPRESORA-515.9 . 6817      | 4,722           |
| *1-2-4-1-003-000-000-0179 | IMPRESORA-515.9 . 6818      | 4,722           |
| *1-2-4-1-003-000-000-0180 | IMPRESORA-515.9.7012        | 4,408           |
| *1-2-4-1-003-000-000-0181 | MONITOR-515.12.7036         | 4,976           |
| *1-2-4-1-003-000-000-0182 | MONITOR-515.12.7037         | 4,976           |
| *1-2-4-1-003-000-000-0183 | MONITOR-515.12.7038         | 4,976           |
| *1-2-4-1-003-000-000-0184 | MONITOR-515.12.7039         | 4,976           |
| *1-2-4-1-003-000-000-0185 | MONITOR-515.12.7040         | 4,976           |
| *1-2-4-1-003-000-000-0186 | MONITOR-515.12.7041         | 4,976           |
| *1-2-4-1-003-000-000-0187 | C.P.U.-515.20.7021          | 10,103          |
| *1-2-4-1-003-000-000-0188 | C.P.U.-515.20.7022          | 10,103          |
| *1-2-4-1-003-000-000-0189 | C.P.U.-515.20.7023          | 10,103          |
| *1-2-4-1-003-000-000-0190 | C.P.U.-515.20.7024          | 10,103          |
| *1-2-4-1-003-000-000-0191 | C.P.U.-515.20.7025          | 10,103          |
| *1-2-4-1-003-000-000-0192 | C.P.U.-515.20.7026          | 10,103          |
| *1-2-4-1-003-000-000-0193 | BATERIA-515.25.6385         | 4,640           |
| *1-2-4-1-003-000-000-0194 | BATERIA-515.25.6386         | 4,640           |
| *1-2-4-1-003-000-000-0195 | BATERIA-515.25.6387         | 4,640           |
| *1-2-4-1-003-000-000-0196 | BATERIA-515.25.6388         | 4,640           |
| *1-2-4-1-003-000-000-0197 | C.P.U. 515.20.07027         | 8,919           |
| *1-2-4-1-003-000-000-0198 | C.P.U. 515.20.07028         | 8,919           |
| *1-2-4-1-003-000-000-0199 | C.P.U. 515.20.07029         | 8,919           |
| *1-2-4-1-003-000-000-0200 | C.P.U. 515.20.07030         | 8,919           |
| *1-2-4-1-003-000-000-0201 | C.P.U. 515.20.07031         | 8,919           |
| *1-2-4-1-003-000-000-0202 | C.P.U. 515.20.07032         | 8,919           |
| *1-2-4-1-003-000-000-0203 | C.P.U. 515.20.07033         | 8,919           |
| *1-2-4-1-003-000-000-0204 | C.P.U. 515.20.07034         | 8,919           |
| *1-2-4-1-003-000-000-0205 | C.P.U. 515.20.07035         | 8,919           |
| *1-2-4-1-003-000-000-0206 | C.P.U. 515.20.07036         | 8,919           |
| *1-2-4-1-003-000-000-0207 | C.P.U. 515.20.07037         | 8,919           |
| *1-2-4-1-003-000-000-0208 | C.P.U. 515.20.07038         | 8,919           |
| *1-2-4-1-003-000-000-0209 | C.P.U. 515.20.07039         | 8,919           |
| *1-2-4-1-003-000-000-0210 | C.P.U. 515.20.07040         | 8,919           |
| *1-2-4-1-003-000-000-0211 | C.P.U. 515.20.07041         | 8,919           |
| *1-2-4-1-003-000-000-0212 | C.P.U. 515.20.07042         | 8,919           |
| *1-2-4-1-003-000-000-0213 | C.P.U. 515.20.07043         | 8,919           |
| *1-2-4-1-003-000-000-0214 | C.P.U. 515.20.07044         | 8,919           |
| *1-2-4-1-003-000-000-0215 | C.P.U. 515.20.07045         | 8,919           |
| *1-2-4-1-003-000-000-0216 | C.P.U. 515.20.07051         | 8,919           |
| *1-2-4-1-003-000-000-0217 | C.P.U. 515.20.07046         | 8,919           |
| *1-2-4-1-003-000-000-0218 | C.P.U. 515.20.07047         | 8,919           |
| *1-2-4-1-003-000-000-0219 | C.P.U. 515.20.07048         | 8,919           |
| *1-2-4-1-003-000-000-0220 | C.P.U. 515.20.07049         | 8,919           |
| *1-2-4-1-003-000-000-0221 | C.P.U. 515.20.07050         | 8,919           |
| *1-2-4-1-003-000-000-0222 | MONITOR 515.12.07064        | 4,803           |
| *1-2-4-1-003-000-000-0223 | MONITOR 515.12.07066        | 4,803           |
| *1-2-4-1-003-000-000-0224 | MONITOR 515.12.07068        | 4,803           |

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| '1-2-4-1-003-000-000-0225 | MONITOR 515.12.07070                           | 4,803           |
| '1-2-4-1-003-000-000-0226 | MONITOR 515.12.07072                           | 4,803           |
| '1-2-4-1-003-000-000-0227 | MONITOR 515.12.07074                           | 4,803           |
| '1-2-4-1-003-000-000-0228 | MONITOR 515.12.07075                           | 4,803           |
| '1-2-4-1-003-000-000-0229 | MONITOR 515.12.07076                           | 4,803           |
| '1-2-4-1-003-000-000-0230 | MONITOR 515.12.07077                           | 4,803           |
| '1-2-4-1-003-000-000-0231 | MONITOR 515.12.07078                           | 4,803           |
| '1-2-4-1-003-000-000-0232 | MONITOR 515.12.07079                           | 4,803           |
| '1-2-4-1-003-000-000-0233 | MONITOR 515.12.07080                           | 4,803           |
| '1-2-4-1-003-000-000-0234 | MONITOR 515.12.07081                           | 4,803           |
| '1-2-4-1-003-000-000-0235 | MONITOR 515.12.07082                           | 4,803           |
| '1-2-4-1-003-000-000-0236 | MONITOR 515.12.07083                           | 4,803           |
| '1-2-4-1-003-000-000-0237 | MONITOR 515.12.07084                           | 4,803           |
| '1-2-4-1-003-000-000-0238 | MONITOR 515.12.07085                           | 4,803           |
| '1-2-4-1-003-000-000-0239 | MONITOR 515.12.07086                           | 4,803           |
| '1-2-4-1-003-000-000-0240 | MONITOR 515.12.07087                           | 4,803           |
| '1-2-4-1-003-000-000-0241 | MONITOR 515.12.07088                           | 4,803           |
| '1-2-4-1-003-000-000-0242 | MONITOR 515.12.07089                           | 4,803           |
| '1-2-4-1-003-000-000-0243 | MONITOR 515.12.07090                           | 4,803           |
| '1-2-4-1-003-000-000-0244 | MONITOR 515.12.07091                           | 4,803           |
| '1-2-4-1-003-000-000-0245 | MONITOR 515.12.07092                           | 4,803           |
| '1-2-4-1-003-000-000-0246 | MONITOR 515.12.07093                           | 4,803           |
| '1-2-4-1-003-000-000-0247 | BATERIA 515.25.06389                           | 9,163           |
| '1-2-4-1-003-000-000-0248 | SERVIDOR 515.16.6993                           | 83,867          |
| '1-2-4-1-003-000-000-0249 | PROYECTOR 515.24.06910                         | 9,615           |
| '1-2-4-1-003-000-000-0250 | PIZARRON 515.38.00001                          | 23,199          |
| '1-2-4-1-003-000-000-0252 | '515.20.10654 COMPUTADORA HP PL-05 VICT (1)    | 13,201          |
| '1-2-4-1-003-000-000-0253 | '515.20.10655 COMPUTADORA HP PL-05 VICT (2)    | 13,201          |
| '1-2-4-1-003-000-000-0254 | '515.20.10656 COMPUTADORA HP PL-05 VICT (3)    | 13,201          |
| '1-2-4-1-003-000-000-0255 | '515.20.10657 COMPUTADORA HP PL-05 VICT (4)    | 13,201          |
| '1-2-4-1-003-000-000-0256 | '515.20.10658 COMPUTADORA HP PL-05 VICT (5)    | 13,201          |
| '1-2-4-1-003-000-000-0257 | '515.20.10659 COMPUTADORA HP PL-05 VICT (6)    | 13,201          |
| '1-2-4-1-003-000-000-0258 | '515.20.10660 COMPUTADORA HP PL-05 VICT (7)    | 13,201          |
| '1-2-4-1-003-000-000-0259 | '515.20.10661 COMPUTADORA HP PL-05 VICT (8)    | 13,201          |
| '1-2-4-1-003-000-000-0260 | '515.20.10662 COMPUTADORA HP PL-05 VICT (9)    | 13,201          |
| '1-2-4-1-003-000-000-0261 | '515.20.10661 COMPUTADORA HP PL-05 VICT (10)   | 13,201          |
| '1-2-4-1-003-000-000-0262 | '515.20.10664 COMPUTADORA HP PL-05 VICT (11)   | 13,201          |
| '1-2-4-1-003-000-000-0263 | '515.20.10665 COMPUTADORA HP PL-05 VICT (12)   | 13,201          |
| '1-2-4-1-003-000-000-0264 | '515.20.10666 COMPUTADORA HP PL-05 VICT (13)   | 13,201          |
| '1-2-4-1-003-000-000-0265 | '515.20.10667 COMPUTADORA HP PL-05 VICT (14)   | 13,201          |
| '1-2-4-1-003-000-000-0266 | '515.20.10668 COMPUTADORA HP PL-05 VICT (15)   | 13,201          |
| '1-2-4-1-003-000-000-0267 | '515.20.10669 COMPUTADORA HP PL-05 VICT (16)   | 13,201          |
| '1-2-4-1-003-000-000-0268 | '515.20.10670 COMPUTADORA HP PL-05 VICT (17)   | 13,201          |
| '1-2-4-1-003-000-000-0269 | '515.20.10671 COMPUTADORA HP PL-05 VICT (18)   | 13,201          |
| '1-2-4-1-003-000-000-0270 | '515.20.10672 COMPUTADORA HP PL-05 VICT (19)   | 13,201          |
| '1-2-4-1-003-000-000-0271 | '515.20.10673 COMPUTADORA HP PL-05 VICT (20)   | 13,201          |
| '1-2-4-1-003-000-000-0272 | '515.20.10674 COMPUTADORA HP PL-05 VICT (21)   | 13,201          |
| '1-2-4-1-003-000-000-0273 | '515.3.10675 LAPTOP HP CNU4349NCJ BURGOS       | 23,179          |
| '1-2-4-1-003-000-000-0274 | '515.3.10676 LAPTOP HP CNU4349N27 BURGOS       | 23,179          |
| '1-2-4-1-003-000-000-0275 | 515.3.10677 LAPTOP HP CNU4349ML5 BURGOS        | 23,179          |
| '1-2-4-1-003-000-000-0276 | '515.3.10678 LAPTOP HP CNU4349N5M BURGOS       | 23,179          |
| '1-2-4-1-003-000-000-0277 | '515.3.10679 LAPTOP HP CNU4349NC9 BURGOS       | 23,179          |
| '1-2-4-1-003-000-000-0278 | '515.20.10681 COMPUTADORA HP MXL4352DJ6 BURGOS | 19,766          |
| '1-2-4-1-003-000-000-0279 | COMPUTADORA HP MXL4352DJ9 BURGOS               | 19,766          |
| '1-2-4-1-003-000-000-0280 | '515.20.7753 COMPUTADORA 4RW8R22 FACT.219      | 10,818          |
| '1-2-4-1-003-000-000-0281 | '515.20.7788 COMPUTADORA 4T07R22 FACT.219      | 10,818          |
| '1-2-4-1-003-000-000-0282 | '515.20.7549 COMPUTADORA 4T02R22 FACT.219      | 10,818          |
| '1-2-4-1-003-000-000-0283 | '515.20.7550 COMPUTADORA 4SH3R22 FACT.219      | 10,818          |
| '1-2-4-1-003-000-000-0284 | '515.20.7545 COMPUTADORA 4ST2R22 FACT.219      | 10,818          |



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| '1-2-4-1-003-000-000-0285 | '515.20.7767 COMPUTADORA 4SD3R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0286 | COMPUTADORA 4SW9R22 FACT.219               | 10,818          |
| '1-2-4-1-003-000-000-0287 | COMPUTADORA 4RJ7R22 FACT.219               | 10,818          |
| '1-2-4-1-003-000-000-0288 | COMPUTADORA 4SP0R22 FACT.219               | 10,818          |
| '1-2-4-1-003-000-000-0289 | COMPUTADORA 4SJ7R22 FACT.219               | 10,818          |
| '1-2-4-1-003-000-000-0290 | '515.20.7790 COMPUTADORA 4RX0R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0291 | COMPUTADORA 4S87R22 FACT. 219              | 10,818          |
| '1-2-4-1-003-000-000-0292 | '515.20.7797 COMPUTADORA 4SR2R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0293 | COMPUTADORA 4SC1R22 FACT.219               | 10,818          |
| '1-2-4-1-003-000-000-0294 | '515.20.7801 COMPUTADORA 4ST7R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0295 | '515.20.7789 COMPUTADORA 4RK7R22 FACT. 219 | 10,818          |
| '1-2-4-1-003-000-000-0296 | '515.20.7861 COMPUTADORA 4S98R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0297 | '515.20.7863 COMPUTADORA 4SS8R22 FACT. 219 | 10,818          |
| '1-2-4-1-003-000-000-0298 | '515.20.7874 COMPUTADORA 4RK3R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0299 | '515.20.7787 COMPUTADORA 4SP1R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0300 | '515.20.7864 COMPUTADORA 4SJ3R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0301 | '515.20.7860 COMPUTADORA 4SM0R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0302 | '515.20.7862 COMPUTADORA 4ST1R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0303 | '515.20.7744 COMPUTADORA 4SG2R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0304 | '515.20.7750 COMPUTADORA 4SC8R22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0305 | '515.20.7553 COMPUTADORA F64JR22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0306 | '515.20.7751 COMPUTADORA F6KGR22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0307 | '515.20.7748 COMPUTADORA FDJJR22 FACT.219  | 10,818          |
| '1-2-4-1-003-000-000-0308 | '515.20.8118 COMPUTADORA FDHFR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0309 | COMPUTADORA 4SK3R22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0310 | COMPUTADORA F9NFR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0311 | '515.20.7896 COMPUTADORA F6LHR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0312 | '515.20.7898 COMPUTADORA FF0GR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0313 | '515.20.7546 COMPUTADORA FDQGR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0314 | COMPUTADORA FD2GR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0315 | '515.20.8252 COMPUTADORA 4S48R22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0316 | '515.20.8250 COMPUTADORA FDYFR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0317 | '515.20.8260 COMPUTADORA FBPJR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0318 | '515.20.7749 COMPUTADORA FDXHR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0319 | '515.20.7554 COMPUTADORA FBNFR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0320 | '515.20.7900 COMPUTADORA FDYHR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0321 | COMPUTADORA FS91R22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0322 | COMPUTADORA F6DHR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0323 | '515.20.7899 COMPUTADORA FDKJR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0324 | COMPUTADORA FDPJR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0325 | '515.20.7548COMPUTADORA 4S77R22 FACT. 220  | 10,818          |
| '1-2-4-1-003-000-000-0326 | COMPUTADORA 4RJ1R22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0327 | '515.20.7629 COMPUTADORA FDHHR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0328 | '515.30.7556 COMPUTADORA FDQHR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0329 | '515.20.7768 COMPUTADORA F6SFR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0330 | '515.20.7768 COMPUTADORA F6CJR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0331 | '515.20.7633 COMPUTADORA FB2JR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0332 | '515.20.7836 COMPUTADORA FDJFR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0333 | COMPUTADORA F6SGR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0334 | COMPUTADORA F9WHR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0335 | COMPUTADORA 4T09R22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0336 | COMPUTADORA FDKFR22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0337 | '515.20.7754 COMPUTADORA F6LGR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0338 | '515.20.7640 COMPUTADORA FB6JR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0339 | '515.20.7825 COMPUTADORA F8TGR22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0340 | '515.20.7769 COMPUTADORA 4SP7R22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0341 | COMPUTADORA 4S47R22 FACT. 220              | 10,818          |
| '1-2-4-1-003-000-000-0342 | '515.20.7555 COMPUTADORA 4SR7R22 FACT. 220 | 10,818          |
| '1-2-4-1-003-000-000-0343 | COMPUTADORA 4S88R22 FACT. 220              | 10,818          |

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| '1-2-4-1-003-000-000-0344 | '515.20.7799 COMPUTADORA F9LHR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0345 | COMPUTADORA F7PHR22 FACT. 220                   | 10,818          |
| '1-2-4-1-003-000-000-0346 | '515.20.7627 COMPUTADORA FDBJR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0347 | '515.20.7830 COMPUTADORA F8KGR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0348 | '515.20.7796 COMPUTADORA FCRHR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0349 | '515.20.7775 COMPUTADORA F86JR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0350 | '515.20.7873 COMPUTADORA FF0JR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0351 | COMPUTADORA F62JR22 FACT. 220                   | 10,818          |
| '1-2-4-1-003-000-000-0352 | COMPUTADORA F63GR22 FACT. 220                   | 10,818          |
| '1-2-4-1-003-000-000-0353 | '515.20.7803 COMPUTADORA F96HR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0354 | '515.20.7871 COMPUTADORA F9MHR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0355 | '515.20.7872 COMPUTADORA F8JFR22 FACT. 220      | 10,818          |
| '1-2-4-1-003-000-000-0356 | '515.20.7639 COMPUTADORA F8GJR22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0357 | COMPUTADORA F6MGR22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0358 | '515.20.7877 COMPUTADORA 4SW1R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0359 | COMPUTADORA 4SJ1R22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0360 | '515.20.7630 COMPUTADORA 4SW8R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0361 | '515.20.7800 COMPUTADORA 4SP3R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0362 | '515.20.7804 COMPUTADORA 4SK7R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0363 | '515.20.7637 COMPUTADORA 4RX2R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0364 | '515.20.7746 COMPUTADORA 4SB1R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0365 | COMPUTADORA 4SF9R22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0366 | COMPUTADORA 4SG0R22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0367 | '515.20.7876 COMPUTADORA 4SV1R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0368 | '515.20.7879 COMPUTADORA 4SX7R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0369 | COMPUTADORA 4SX1R22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0370 | COMPUTADORA 4S51R22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0371 | COMPUTADORA 4SR9R22 FACT. 221                   | 10,818          |
| '1-2-4-1-003-000-000-0372 | '515.20.7786 COMPUTADORA 4SW2R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0373 | '515.20.7747 COMPUTADORA 4SP9R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0374 | '515.20.7771 COMPUTADORA 4SQ2R22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0375 | '515.20.7839 COMPUTADORA 4RWOR22 FACT. 221      | 10,818          |
| '1-2-4-1-003-000-000-0376 | '515.20.7774 COMPUTADORA 4S37R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0377 | '515.20.7770 COMPUTADORA 4S72R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0378 | '515.20.7894 COMPUTADORA FC5HR22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0379 | '515.20.7766 COMPUTADORA 4S22R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0380 | '515.20.7834 COMPUTADORA 4S71R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0381 | '515.20.8248 COMPUTADORA 4RM7R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0382 | '515.20.7634 COMPUTADORA 4SB8R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0383 | '515.20.7827 COMPUTADORA 4S69R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0384 | COMPUTADORA FBFJR22 FACT. 224                   | 10,818          |
| '1-2-4-1-003-000-000-0385 | '515.20.7835 COMPUTADORA 4SG1R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0386 | '515.20.7624 COMPUTADORA 4RP3R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0387 | '515.20.7622 COMPUTADORA 4SM8R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0388 | '515.20.7837 COMPUTADORA F7HGR22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0389 | '515.20.8273 COMPUTADORA FCGJR22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0390 | '515.20.7838 COMPUTADORA 4SL7R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0391 | '515.20.7828 COMPUTADORA 4RW7R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0392 | COMPUTADORA 4S29R22 FACT. 224                   | 10,818          |
| '1-2-4-1-003-000-000-0393 | COMPUTADORA 4RL9R22 FACT. 224                   | 10,818          |
| '1-2-4-1-003-000-000-0394 | '515.20.8119 COMPUTADORA FBMJR22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0395 | COMPUTADORA 4SD7R22 FACT. 224                   | 10,818          |
| '1-2-4-1-003-000-000-0396 | COMPUTADORA F9CHR22 FACT. 224                   | 10,818          |
| '1-2-4-1-003-000-000-0397 | '515.20.8246 COMPUTADORA 4RP7R22 FACT. 224      | 10,818          |
| '1-2-4-1-003-000-000-0398 | LAPTOP NOTEBOOK HP INTEL (MANTE)                | 7,500           |
| '1-2-4-1-003-000-000-0399 | PUNTO DE ACCESO INALAMBICO 2.4GHZ (ADMON.CENTR) | 7,737           |
| '1-2-4-1-003-000-000-0400 | PUNTO DE ACCESO INALAMBICO 2.4GHZ (ADMON.CENTR) | 7,737           |
| '1-2-4-1-003-000-000-0401 | '515.20.8208 COMPUTADORA 9G7XQ22 FACT.2092      | 11,600          |
| '1-2-4-1-003-000-000-0402 | '515.20.8209 COMPUTADORA 9LNVQ22 FACT.2092      | 11,600          |

| Código                    | Descripción del Bien Mueble                         | Valor en libros |
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| '1-2-4-1-003-000-000-0403 | '515.20.8210 COMPUTADORA 9G7YQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0404 | '515.20.8211 COMPUTADORA 9K94R22                    | 11,600          |
| '1-2-4-1-003-000-000-0405 | '515.20.8212 COMPUTADORA 9GTVQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0406 | '515.20.8213 COMPUTADORA 9NHRLN1                    | 11,600          |
| '1-2-4-1-003-000-000-0407 | '515.20.8214 COMPUTADORA B2WNLN1                    | 11,600          |
| '1-2-4-1-003-000-000-0408 | '515.20.8215 COMPUTADORA 9K8VQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0409 | '515.20.8216 COMPUTADORA 9NF4R22                    | 11,600          |
| '1-2-4-1-003-000-000-0410 | '515.20.8217 COMPUTADORA 9K8YQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0411 | '515.20.8218 COMPUTADORA 9G8QLN1                    | 11,600          |
| '1-2-4-1-003-000-000-0412 | '515.20.8219 COMPUTADORA 9LP4R22                    | 11,600          |
| '1-2-4-1-003-000-000-0413 | '515.20.8220 COMPUTADORA 9K8TQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0414 | '515.20.8221 COMPUTADORA 9NH4R22                    | 11,600          |
| '1-2-4-1-003-000-000-0415 | '515.20.8222 COMPUTADORA 9K8WQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0416 | '515.20.8223 COMPUTADORA 9NHVQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0417 | '515.20.8224 COMPUTADORA 9NDSQ22                    | 11,600          |
| '1-2-4-1-003-000-000-0418 | COMPUTADORA ETM7E01418019 (CIENEGUILLAS)            | 7,708           |
| '1-2-4-1-003-000-000-0419 | COMPUTADORA 02CSHCLF300264 (CIENEGUILLAS)           | 7,708           |
| '1-2-4-1-003-000-000-0421 | IMPRESORA MULTIFUNCIONAL EPSON (TAMPIQUITO)         | 2,807           |
| '1-2-4-1-003-000-000-0422 | '515.3.11003COMPUTADORA MOTHER BOARD (FLORES MAGON) | 7,050           |
| '1-2-4-1-003-000-000-0423 | '515.3.11004COMPUTADORA MOTHER BOARD (FLORES MAGON) | 7,050           |
| '1-2-4-1-003-000-000-0424 | '515.3.11005COMPUTADORA MOTHER BOARD (FLORES MAGON) | 7,050           |
| '1-2-4-1-003-000-000-0425 | '515.3.11006COMPUTADORA MOTHER BOARD (FLORES MAGON) | 7,050           |
| '1-2-4-1-003-000-000-0426 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0427 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0428 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0429 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0430 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0431 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0432 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0433 | COMPUTADORA GENERICA (EL ENCINO)                    | 7,500           |
| '1-2-4-1-003-000-000-0434 | IMPRESORA HP LASER JET PRO                          | 3,887           |
| '1-2-4-1-003-000-000-0435 | COMPUTADORA LENOVO CS01754573CS0406030Y             | 6,241           |
| '1-2-4-1-003-000-000-0436 | COMPUTADORA LENOVO CS01755571CS0406030Y             | 6,241           |
| '1-2-4-1-003-000-000-0437 | COMPUTADORA LENOVO CS01753308CS0406030Y             | 6,241           |
| '1-2-4-1-003-000-000-0438 | COMPUTADORA LENOVO CS01755547CS0406030Y             | 6,241           |
| '1-2-4-1-003-000-000-0439 | COMPUTADORA LENOVO CS01754544CS0406030Y             | 6,241           |
| '1-2-4-1-003-000-000-0440 | COMPUTADORA MOTHER BOARD PRO14110340                | 7,300           |
| '1-2-4-1-003-000-000-0441 | COMPUTADORA MOTHER BOARD PRO14110337                | 7,300           |
| '1-2-4-1-003-000-000-0442 | COMPUTADORA MOTHER BOARD PRO14110341                | 7,300           |
| '1-2-4-1-003-000-000-0443 | COMPUTADORA MOTHER BOARD PRO14110339                | 7,300           |
| '1-2-4-1-003-000-000-0444 | IMPRESORA MULTIFUNCIONAL CANON D1320                | 9,721           |
| '1-2-4-1-003-000-000-0445 | '515.12.7134 COMPUTADORA 341RP22                    | 10,980          |
| '1-2-4-1-003-000-000-0446 | '515.12.7133 COMPUTADORA 350VP22                    | 10,980          |
| '1-2-4-1-003-000-000-0447 | '515.12.7136 COMPUTADORA 342QP22                    | 10,980          |
| '1-2-4-1-003-000-000-0448 | '515.20.7567 COMPUTADORA 34WNP22                    | 10,980          |
| '1-2-4-1-003-000-000-0449 | '515.20.7560 COMPUTADORA 34VPP22                    | 10,980          |
| '1-2-4-1-003-000-000-0450 | '515.20.7199 COMPUTADORA 356SP22                    | 10,980          |
| '1-2-4-1-003-000-000-0451 | '515.20.7568 COMPUTADORA 359QP22                    | 10,980          |
| '1-2-4-1-003-000-000-0452 | '515.20.7198 COMPUTADORA 353RP22                    | 10,980          |
| '1-2-4-1-003-000-000-0453 | '515.20.7559 COMPUTADORA 340VP22                    | 10,980          |
| '1-2-4-1-003-000-000-0454 | '515.20.7573 COMPUTADORA 34RTP22                    | 10,980          |
| '1-2-4-1-003-000-000-0455 | '515.20.7558 COMPUTADORA 34MVP22                    | 10,980          |
| '1-2-4-1-003-000-000-0456 | '515.20.7566 COMPUTADORA 34JPP22                    | 10,980          |
| '1-2-4-1-003-000-000-0457 | '515.20.7562 COMPUTADORA 34MRP22                    | 10,980          |
| '1-2-4-1-003-000-000-0458 | COMPUTADORA 34FSP22                                 | 10,980          |
| '1-2-4-1-003-000-000-0459 | '515.20.7574 COMPUTADORA 358NP22                    | 10,980          |
| '1-2-4-1-003-000-000-0460 | '515.20.7155 COMPUTADORA 34QSP22                    | 10,980          |
| '1-2-4-1-003-000-000-0461 | '515.20.7156 COMPUTADORA 345SP22                    | 10,980          |
| '1-2-4-1-003-000-000-0462 | '515.20.8165 COMPUTADORA 34FRP22                    | 10,980          |

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| '1-2-4-1-003-000-000-0463 | '515.20.7154 COMPUTADORA 352TP22 | 10,980          |
| '1-2-4-1-003-000-000-0464 | COMPUTADORA 33NYP22              | 10,980          |
| '1-2-4-1-003-000-000-0465 | COMPUTADORA 34YQP22              | 10,980          |
| '1-2-4-1-003-000-000-0466 | '515.20.7158 COMPUTADORA 34DNP22 | 10,980          |
| '1-2-4-1-003-000-000-0467 | '515.20.7163 COMPUTADORA 343SP22 | 10,980          |
| '1-2-4-1-003-000-000-0468 | '515.20.7084 COMPUTADORA 33ZTP22 | 10,980          |
| '1-2-4-1-003-000-000-0469 | '515.20.7085 COMPUTADORA 34QRP22 | 10,980          |
| '1-2-4-1-003-000-000-0470 | COMPUTADORA 35BNP22              | 10,980          |
| '1-2-4-1-003-000-000-0471 | '515.20.7161 COMPUTADORA 34DVP22 | 10,980          |
| '1-2-4-1-003-000-000-0472 | '515.20.7160 COMPUTADORA 35BTP22 | 10,980          |
| '1-2-4-1-003-000-000-0473 | '515.20.7159 COMPUTADORA 348VP22 | 10,980          |
| '1-2-4-1-003-000-000-0474 | '515.20.7157 COMPUTADORA 34WTP22 | 10,980          |
| '1-2-4-1-003-000-000-0475 | COMPUTADORA 34GSP22              | 10,980          |
| '1-2-4-1-003-000-000-0476 | '515.20.7162 COMPUTADORA 34TSP22 | 10,980          |
| '1-2-4-1-003-000-000-0477 | '515.20.7028 COMPUTADORA 34VQP22 | 10,980          |
| '1-2-4-1-003-000-000-0478 | COMPUTADORA 357PP22              | 10,980          |
| '1-2-4-1-003-000-000-0479 | '515.20.7572 COMPUTADORA 34KNP22 | 10,980          |
| '1-2-4-1-003-000-000-0480 | '515.20.7034 COMPUTADORA 34BPP22 | 10,980          |
| '1-2-4-1-003-000-000-0481 | '515.20.7250 COMPUTADORA 355RP22 | 10,980          |
| '1-2-4-1-003-000-000-0482 | '515.20.8243 COMPUTADORA 344VP22 | 10,980          |
| '1-2-4-1-003-000-000-0483 | '515.20.7565 COMPUTADORA 34RNP22 | 10,980          |
| '1-2-4-1-003-000-000-0484 | '515.20.7575 COMPUTADORA 34LSP22 | 10,980          |
| '1-2-4-1-003-000-000-0485 | '515.20.7647 COMPUTADORA 34NNP22 | 10,980          |
| '1-2-4-1-003-000-000-0486 | '515.20.6998 COMPUTADORA 34ZQP22 | 10,980          |
| '1-2-4-1-003-000-000-0487 | '515.20.8265 COMPUTADORA 351QP22 | 10,980          |
| '1-2-4-1-003-000-000-0488 | '515.20.7052 COMPUTADORA 358RP22 | 10,980          |
| '1-2-4-1-003-000-000-0489 | '515.20.6999 COMPUTADORA 34MSP22 | 10,980          |
| '1-2-4-1-003-000-000-0490 | '515.20.7578 COMPUTADORA 356VP22 | 10,980          |
| '1-2-4-1-003-000-000-0491 | '515.20.7617 COMPUTADORA 34MTP22 | 10,980          |
| '1-2-4-1-003-000-000-0492 | '515.20.7569 COMPUTADORA 343PP22 | 10,980          |
| '1-2-4-1-003-000-000-0493 | '515.20.7570 COMPUTADORA 351SP22 | 10,980          |
| '1-2-4-1-003-000-000-0494 | COMPUTADORA 35DSP22              | 10,980          |
| '1-2-4-1-003-000-000-0495 | '515.20.7563 COMPUTADORA 34CVP22 | 10,980          |
| '1-2-4-1-003-000-000-0496 | '515.20.7894 COMPUTADORA 34QTP22 | 10,980          |
| '1-2-4-1-003-000-000-0497 | COMPUTADORA 33ZNP22              | 10,980          |
| '1-2-4-1-003-000-000-0498 | '515.20.7561 COMPUTADORA 34QQP22 | 10,980          |
| '1-2-4-1-003-000-000-0499 | '515.20.7742 COMPUTADORA 340RP22 | 10,980          |
| '1-2-4-1-003-000-000-0500 | '515.20.8153 COMPUTADORA 34TTP22 | 10,980          |
| '1-2-4-1-003-000-000-0501 | '515.20.7036 COMPUTADORA 33XTP22 | 10,980          |
| '1-2-4-1-003-000-000-0502 | '515.20.7619 COMPUTADORA 345TP22 | 10,980          |
| '1-2-4-1-003-000-000-0503 | '515.20.7056 COMPUTADORA 359VP22 | 10,980          |
| '1-2-4-1-003-000-000-0504 | '515.20.7579 COMPUTADORA 34BQP22 | 10,980          |
| '1-2-4-1-003-000-000-0505 | '515.20.7058 COMPUTADORA 34TRP22 | 10,980          |
| '1-2-4-1-003-000-000-0506 | '515.20.7646 COMPUTADORA 34NVP22 | 10,980          |
| '1-2-4-1-003-000-000-0507 | '515.20.7059 COMPUTADORA 34JTP22 | 10,980          |
| '1-2-4-1-003-000-000-0508 | '515.20.7576 COMPUTADORA 345RP22 | 10,980          |
| '1-2-4-1-003-000-000-0509 | '515.20.8271 COMPUTADORA 341VP22 | 10,980          |
| '1-2-4-1-003-000-000-0510 | '515.20.6996 COMPUTADORA 34SPP22 | 10,980          |
| '1-2-4-1-003-000-000-0511 | COMPUTADORA 34BVP22              | 10,980          |
| '1-2-4-1-003-000-000-0512 | '515.20.7577 COMPUTADORA 34XQP22 | 10,980          |
| '1-2-4-1-003-000-000-0513 | '515.20.7571 COMPUTADORA 35CQP22 | 10,980          |
| '1-2-4-1-003-000-000-0514 | '515.20.7259 COMPUTADORA 35DTP22 | 10,980          |
| '1-2-4-1-003-000-000-0515 | COMPUTADORA 349SP22              | 10,980          |
| '1-2-4-1-003-000-000-0516 | COMPUTADORA 34ZPP22              | 10,980          |
| '1-2-4-1-003-000-000-0517 | '515.20.7564 COMPUTADORA 350QP22 | 10,980          |
| '1-2-4-1-003-000-000-0518 | COMPUTADORA 34XSP22              | 10,980          |
| '1-2-4-1-003-000-000-0519 | '515.20.7823 COMPUTADORA 4RP1R22 | 10,818          |
| '1-2-4-1-003-000-000-0520 | '515.20.7802 COMPUTADORA 4SY2R22 | 10,818          |
| '1-2-4-1-003-000-000-0521 | COMPUTADORA 4S78R22              | 10,818          |

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| '1-2-4-1-003-000-000-0522 | '515.20.7547 COMPUTADORA 4RQ7R22              | 10,818          |
| '1-2-4-1-003-000-000-0523 | '515.20.7798 COMPUTADORA 7BGGR22              | 10,818          |
| '1-2-4-1-003-000-000-0524 | COMPUTADORA 7BYFR22                           | 10,818          |
| '1-2-4-1-003-000-000-0525 | '515.12.7891 COMPUTADORA 7DBGR22              | 10,818          |
| '1-2-4-1-003-000-000-0526 | '515.20.7625 COMPUTADORA FBWFR22              | 10,818          |
| '1-2-4-1-003-000-000-0527 | COMPUTADORA FCDHR22                           | 10,818          |
| '1-2-4-1-003-000-000-0528 | '515.20.7875 COMPUTADORA FD0HR22              | 10,818          |
| '1-2-4-1-003-000-000-0529 | '515.20.7878 COMPUTADORA F7QGR22              | 10,818          |
| '1-2-4-1-003-000-000-0530 | '515.20.7878 COMPUTADORA F85JR22              | 10,818          |
| '1-2-4-1-003-000-000-0531 | '515.20.7636 COMPUTADORA FB3GR22              | 10,818          |
| '1-2-4-1-003-000-000-0532 | '515.20.7638 COMPUTADORA F79HR22              | 10,818          |
| '1-2-4-1-003-000-000-0533 | COMPUTADORA FD7HR22                           | 10,818          |
| '1-2-4-1-003-000-000-0534 | '515.20.7551 COMPUTADORA FCZGR22              | 10,818          |
| '1-2-4-1-003-000-000-0535 | COMPUTADORA F7QJR22                           | 10,818          |
| '1-2-4-1-003-000-000-0536 | '515.20.7626 COMPUTADORA FBNHR22              | 10,818          |
| '1-2-4-1-003-000-000-0537 | '515.20.7621 COMPUTADORA F84JR22              | 10,818          |
| '1-2-4-1-003-000-000-0538 | COMPUTADORA 4S52R22                           | 10,818          |
| '1-2-4-1-003-000-000-0539 | '515.20.7831 COMPUTADORA 4SN9R22              | 10,818          |
| '1-2-4-1-003-000-000-0540 | '515.20.7557 COMPUTADORA 4S79R22              | 10,818          |
| '1-2-4-1-003-000-000-0541 | '515.20.7826 COMPUTADORA 4S6BR22              | 10,818          |
| '1-2-4-1-003-000-000-0542 | '515.20.7623 COMPUTADORA F8FGR22              | 10,818          |
| '1-2-4-1-003-000-000-0543 | COMPUTADORA 4S6BR22                           | 10,818          |
| '1-2-4-1-003-000-000-0544 | COMPUTADORA DELL OPTIPLEX 1 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0545 | COMPUTADORA DELL OPTIPLEX 2 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0546 | COMPUTADORA DELL OPTIPLEX 3 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0547 | COMPUTADORA DELL OPTIPLEX 4 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0548 | COMPUTADORA DELL OPTIPLEX 5 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0549 | COMPUTADORA DELL OPTIPLEX 6 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0550 | COMPUTADORA DELL OPTIPLEX 7 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0551 | COMPUTADORA DELL OPTIPLEX 8 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0552 | COMPUTADORA DELL OPTIPLEX 9 3020 FACT GCC581  | 10,980          |
| '1-2-4-1-003-000-000-0553 | COMPUTADORA DELL OPTIPLEX 10 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0554 | COMPUTADORA DELL OPTIPLEX 11 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0555 | COMPUTADORA DELL OPTIPLEX 12 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0556 | COMPUTADORA DELL OPTIPLEX 13 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0557 | COMPUTADORA DELL OPTIPLEX 14 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0558 | COMPUTADORA DELL OPTIPLEX 15 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0559 | COMPUTADORA DELL OPTIPLEX 16 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0560 | COMPUTADORA DELL OPTIPLEX 17 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0561 | COMPUTADORA DELL OPTIPLEX 18 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0562 | COMPUTADORA DELL OPTIPLEX 19 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0563 | COMPUTADORA DELL OPTIPLEX 20 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0564 | COMPUTADORA DELL OPTIPLEX 21 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0565 | COMPUTADORA DELL OPTIPLEX 22 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0566 | COMPUTADORA DELL OPTIPLEX 23 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0567 | COMPUTADORA DELL OPTIPLEX 24 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0568 | COMPUTADORA DELL OPTIPLEX 25 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0569 | COMPUTADORA DELL OPTIPLEX 26 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0570 | COMPUTADORA DELL OPTIPLEX 27 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0571 | COMPUTADORA DELL OPTIPLEX 28 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0572 | COMPUTADORA DELL OPTIPLEX 29 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0573 | COMPUTADORA DELL OPTIPLEX 30 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0574 | COMPUTADORA DELL OPTIPLEX 31 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0575 | COMPUTADORA DELL OPTIPLEX 32 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0576 | COMPUTADORA DELL OPTIPLEX 33 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0577 | COMPUTADORA DELL OPTIPLEX 34 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0578 | COMPUTADORA DELL OPTIPLEX 35 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0579 | COMPUTADORA DELL OPTIPLEX 36 3020 FACT GCC581 | 10,980          |
| '1-2-4-1-003-000-000-0580 | COMPUTADORA DELL OPTIPLEX 37 3020 FACT GCC581 | 10,980          |

| Código                    | Descripción del Bien Mueble                         | Valor en libros |
|---------------------------|---|-----------------|
| '1-2-4-1-003-000-000-0581 | COMPUTADORA DELL OPTIPLEX 38 3020 FACT GCC581       | 10,980          |
| '1-2-4-1-003-000-000-0582 | COMPUTADORA DELL OPTIPLEX 39 3020 FACT GCC581       | 10,980          |
| '1-2-4-1-003-000-000-0583 | COMPUTADORA DELL OPTIPLEX40 3020 FACT GCC581        | 10,980          |
| '1-2-4-1-003-000-000-0584 | COMPUTADORA DELL OPTIPLEX 3020 1 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0585 | COMPUTADORA DELL OPTIPLEX 3020 2 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0586 | COMPUTADORA DELL OPTIPLEX 3020 3 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0587 | COMPUTADORA DELL OPTIPLEX 3020 4 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0588 | COMPUTADORA DELL OPTIPLEX 3020 5 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0589 | COMPUTADORA DELL OPTIPLEX 3020 6 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0590 | COMPUTADORA DELL OPTIPLEX 3020 7 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0591 | COMPUTADORA DELL OPTIPLEX 3020 8 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0592 | COMPUTADORA DELL OPTIPLEX 3020 9 FAC GCC582         | 10,980          |
| '1-2-4-1-003-000-000-0593 | COMPUTADORA DELL OPTIPLEX 3020 10 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0594 | COMPUTADORA DELL OPTIPLEX 3020 11 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0595 | COMPUTADORA DELL OPTIPLEX 3020 12 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0596 | COMPUTADORA DELL OPTIPLEX 3020 13 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0597 | COMPUTADORA DELL OPTIPLEX 3020 14 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0598 | COMPUTADORA DELL OPTIPLEX 3020 15 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0599 | COMPUTADORA DELL OPTIPLEX 3020 16 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0600 | COMPUTADORA DELL OPTIPLEX 3020 17 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0601 | COMPUTADORA DELL OPTIPLEX 3020 18 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0602 | COMPUTADORA DELL OPTIPLEX 3020 19 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0603 | COMPUTADORA DELL OPTIPLEX 3020 20 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0604 | COMPUTADORA DELL OPTIPLEX 3020 21 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0605 | COMPUTADORA DELL OPTIPLEX 3020 22 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0606 | COMPUTADORA DELL OPTIPLEX 3020 23 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0607 | COMPUTADORA DELL OPTIPLEX 3020 24 FAC GCC582        | 10,980          |
| '1-2-4-1-003-000-000-0608 | COMPUTADORA DELL OPTIPLEX 3020 1 FAC GCC584         | 10,980          |
| '1-2-4-1-003-000-000-0609 | COMPUTADORA DELL OPTIPLEX 3020 2 FAC GCC584         | 10,980          |
| '1-2-4-1-003-000-000-0610 | COMPUTADORA DELL OPTIPLEX 3020 3 FAC GCC 584        | 10,980          |
| '1-2-4-1-003-000-000-0611 | NO BREAK APC SMARTUPS XL                            | 15,370          |
| '1-2-4-1-003-000-000-0616 | '515.20.7650 COMPUTADORA ESC DELL FYHGT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0617 | '515.20.7651 COMPUTADORA ESC. DELL FYJHT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0618 | '515.20.7652 COMPUTADORA ESC DELL FYMMT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0619 | '515.20.7653 COMPUTADORA ESC DELL FYLFT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0620 | '515.20.7654 COMPUTADORA ESC DELL FYNKT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0621 | '515.20.7655 COMPUTADORA ESC DELL FYLLT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0622 | '515.20.7656 COMPUTADORA ESC DELL FYMGT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0623 | '515.20.7657 COMPUTADORA ES. DELL FYKMT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0624 | '515.20.7658 COMPUTADORA ESC DELL FYKMT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0625 | '515.20.7659 COMPUTADORA ESC DELL FYJKT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0626 | '515.20.7660 COMPUTADORA ESC. DELL FYMLT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0627 | '515.20.7661 COMPUTADORA ESC DELL FYHJT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0628 | '515.20.7662 COMPUTADORA ESC DELL FYJLT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0629 | '515.20.7663 COMPUTADORA ESC DELL FYLGT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0630 | '515.20.7664 COMPUTADORA ESC DELL FYKLT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0631 | '515.20.7665 COMPUTADORA ESC. DELL FYNJT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0632 | '515.20.7666 COMPUTADORA ESC. DELL FYHLT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0633 | '515.20.7667 COMPUTADORA ESC. DELL FYNFT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0634 | '515.20.7668 COMPUTADORA ESC DELL FYKFT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0635 | '515.20.7669 COMPUTADORA ESC. DELL FYJTT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0636 | '515.20.7670 COMPUTADORA ESC. DELL FYPGT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0637 | '515.20.7671 COMPUTADORA ESC. DELL FYNHT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0638 | '515.20.7672 COMPUTADORA ESC. DELL FYPFT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0639 | '515.20.7673 COMPUTADORA ESC. DELL FYMFT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0640 | '515.20.7674 COMPUTADORA ESC. DELL FYJMT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0641 | '515.20.7675 COMPUTADORA ESC. DELL FYKHT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0642 | '515.20.7676 COMPUTADORA ESC DELL FYNLT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0643 | '515.20.7677 COMPUTADORA ESC. DELL FYMKT52 FACT-512 | 14,020          |

| Código                    | Descripción del Bien Mueble                         | Valor en libros |
|---------------------------|---|-----------------|
| '1-2-4-1-003-000-000-0644 | '515.20.7678 COMPUTADORA ESC. DELL FYJKT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0645 | '515.20.7679 COMPUTADORA ESC. DELL FYPJT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0646 | '515.20.7680 COMPUTADORA ESC DELL FYMHT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0647 | '515.20.7681 COMPUTADORA ESC. DELL FYLKT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0648 | '515.20.7682 COMPUTADORA ESC. DELL FYMJT52          | 14,020          |
| '1-2-4-1-003-000-000-0649 | '515.20.7683 COMPUTADORA ESC. DELL FYHHT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0650 | '515.20.7684 COMPUTADORA ESC. DELL FYKGT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0651 | '515.20.7685 COMPUTADORA ESC. DELL FYKKT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0652 | '515.20.7686 COMPUTADORA ESC. DELL FYJFT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0653 | '515.20.7687 COMPUTADORA ESC DELL FYLHT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0654 | '515.20.7688 COMPUTADORA ESC. DELL FYHKT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0655 | '515.20.7689 COMPUTADORA ESC. DELL FYHFT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0656 | '515.20.7690 COMPUTADORA ESC. DELL FYPHT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0657 | '515.20.7691 COMPUTADORA ESC. DELL FYNGT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0658 | '515.20.7692 COMPUTADORA ESC. DELL FYLJT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0659 | '515.20.7693 COMPUTADORA ESC. DELL FYLMT52 FACT-512 | 14,020          |
| '1-2-4-1-003-000-000-0660 | '515.20.7694COMPUTADORA ESC. DELL FYHMT52 FACT-512  | 14,020          |
| '1-2-4-1-003-000-000-0661 | '515.20.8011 COMPUTADORA ESC. DELL G222X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0662 | '515.20.8012 COMPUTADORA ESC. DELL G223X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0663 | '515.20.8013 COMPUTADORA ESC. DELL G224X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0664 | '515.20.8014 COMOPUADORA ESC. DELL G225X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0665 | '515.20.8015 COMPUTADORA ESC. DELL G226X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0666 | '515.20.8016 COMPUTADORA ESC. DELL G227X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0667 | '515.20.8017COMPUTADORA ESC. DELL G228X52 FACT. 553 | 16,970          |
| '1-2-4-1-003-000-000-0668 | COMPUTADORA ESCRIT. DELL G228X52 FACT-553           | 16,970          |
| '1-2-4-1-003-000-000-0669 | '515.20.8018 COMPUTADORA ESC. DELL G229X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0670 | '515.20.8019 COMPUTADORA ESC. DELL G22BX52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0671 | '515.20.8020 COMPUTADORA ESC DELL G22CX52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0672 | '515.20.8021 COMPUTADORA ESC. DELL G1Y6X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0673 | '515.20.8022 COMPUTADORA ESC. DELL G1Y7X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0674 | '515.20.8023 COMPUTADORA ESC. DELL G1Y8X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0675 | '515.20.8024 COMPUTADORA ESC. DELL G1Y9X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0676 | '515.20.8025 COMPUTADORA ESC. DELL G1YBX52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0677 | '515.20.8026 COMPUTADORA ESC. DELL G1Z1X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0678 | '515.20.8027 COMPUTADORA ESC DELL G1Z2X52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0679 | '515.20.8028 COMPUTADORA ESC. DELL G1Z3X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0680 | '515.20.8029 COMPUTADORA ESC. DELL G1Z4X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0681 | '515.20.8030 COMPUTADORA ESC. DEL G1Z5X52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0682 | '515.20.8031 COMPUTADORA ESC. DELL G1W6X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0683 | '515.20.8032 COMPUTADORA ESC. DELL G1W7X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0684 | '515.20.8033 COMPUTADORA ESC. DELL G1W8X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0685 | '515.20.8034 COMPUTADORA ESC. DELL G1W9X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0686 | '515.20.8035 COMPUTADORA ESC. DELL G1WBX52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0687 | '515.20.7986COMPUTADOA DE ESC DELL G1X1X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0688 | '515.20.7988 COMPUTADORA ESC. DELL G1X3X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0689 | '515.20.7989 COMPUTADORA ESC DELL G1X4X52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0690 | '515.20.7990 COMPUTADORA ESC DELL G1X5X52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0691 | '515.20.7991 COMPUTADORA ESC DELL G212X52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0692 | '515.20.7992 COMPUTADORA ESC. DELL G213X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0693 | '515.20.7993 COMPUTADORA ESC. DELL G214X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0694 | '515.20.7994 COMPUTADORA ESC. DELL G215X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0695 | '515.20.7995 COMPUTADORA ESC. DELL G216X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0696 | '515.20.7996COMPUTADORA ESCI. DELL G217X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0697 | '515.20.7997 COMPUTADORA ESC. DELL G218X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0698 | '515.20.7998 COMPUTADORA ESC. DELL G219X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0699 | '515.20.7999 COMPUTADORA ESC. DELL G21BX52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0700 | '515.20.8000 COMPUTADORA ESC. DELL G21CX52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0701 | '515.20.8001 COMPUTADORA ESC. DELL G1X6X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0702 | '515.20.8002 COMPUTADORA ESC DELL G1X7X52 FACT-553  | 16,970          |

| Código                    | Descripción del Bien Mueble                         | Valor en libros |
|---------------------------|---|-----------------|
| '1-2-4-1-003-000-000-0703 | '515.20.8003 COMPUTADORA ESC DELL G1X8X52           | 16,970          |
| '1-2-4-1-003-000-000-0704 | '515.20.8004 COMPUTADORA ESC. DELL G1X9X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0705 | '515.20.8005 COMPUTADORA ESC. DELL G1XBX52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0706 | '515.20.8006 COMPUTADORA ESC. DELL G1Y1X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0707 | '515.20.8007 COMPUTADORA ESC. DELL G1Y2X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0708 | '515.20.8008 COMPUTADORA ESC. DELL G1Y3X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0709 | '515.20.8009 COMPUTADORA ESC. DELL G1Y4X52 FACT-553 | 16,970          |
| '1-2-4-1-003-000-000-0710 | '515.20.8010 COMPUTADORA ESC DELL G1Y5X52 FACT-553  | 16,970          |
| '1-2-4-1-003-000-000-0711 | COMPUTADORA INTEL 01 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0712 | COMPUTADORA INTEL 02 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0713 | COMPUTADORA INTEL 03 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0714 | COMPUTADORA INTEL 04 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0715 | COMPUTADORA INTEL 05 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0716 | COMPUTADORA INTEL 06 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0717 | COMPUTADORA INTEL 07 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0718 | COMPUTADORA INTEL 08 TB-13                          | 6,250           |
| '1-2-4-1-003-000-000-0719 | '515.20.10576 COMPUTADORA PROTEUS 01 CEM-FLORES M   | 9,420           |
| '1-2-4-1-003-000-000-0720 | '515.20.10577 COMPUTADORA PROTEUS 02 CEM. FLORES M  | 9,420           |
| '1-2-4-1-003-000-000-0721 | '515.20.10578 COMPUTADORA PROTEUS 03 CEM.FLORES M   | 9,420           |
| '1-2-4-1-003-000-000-0722 | '515.20.10579 COMPUTADORA PROTEUS 04 CEM. FLORES M  | 9,420           |
| '1-2-4-1-003-000-000-0723 | '515.20.10580 COMPUTADORA PROTEUS 05 CEM.FLORES M   | 9,420           |
| '1-2-4-1-003-000-000-0724 | '515.20.10581 COMPUTADORA PROTEUS 06 CEM.FLORES M   | 9,420           |
| '1-2-4-1-003-000-000-0725 | '515.20.10582 COMPUTADORA PROTEUS 07 CEM.FLORES M   | 9,420           |
| '1-2-4-1-003-000-000-0726 | '515.20.10583 COMPUTADORA PROTEUS 08 CEM. FLORES M  | 9,420           |
| '1-2-4-1-003-000-000-0727 | '515.20.10584 COMPUTADORA PROTEUS 09 CEM.FLORES M   | 9,420           |
| '1-2-4-1-003-000-000-0728 | '515.20.10585 COMPUTADORA PROTEUS 10 CEM. FLORES M  | 9,420           |
| '1-2-4-1-003-000-000-0729 | IMPRESORA MULTIFUNCIONAL EPSON L565 CEM.19 FLORES   | 5,797           |
| '1-2-4-1-003-000-000-0730 | COMPUTADORA 01 PL-16                                | 16,667          |
| '1-2-4-1-003-000-000-0731 | COMPUTADORA 02 PL-16                                | 16,667          |
| '1-2-4-1-003-000-000-0732 | COMPUTADORA 03 PL-16                                | 16,667          |
| '1-2-4-1-003-000-000-0733 | COMPUTADORA 04 PL-16                                | 16,667          |
| '1-2-4-1-003-000-000-0734 | COMPUTADORA 05 PL-16                                | 16,667          |
| '1-2-4-1-003-000-000-0735 | COMPUTADORA 06 PL-16                                | 16,667          |
| '1-2-4-1-003-000-000-0736 | IMPRESORA EPSON TANK L310 (LA PESCA)                | 4,015           |
| '1-2-4-1-003-000-000-0737 | '515.9.10587 IMPRESORA EPSON TANK L310 (LA PESCA)   | 4,015           |
| '1-2-4-1-003-000-000-0738 | COMPUTADORA INTEL DUAL (1) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0739 | COMPUTADORA INTEL DUAL (2) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0740 | COMPUTADORA INTEL DUAL (3) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0741 | COMPUTADORA INTEL DUAL (4) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0742 | COMPUTADORA INTEL DUAL (5) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0743 | COMPUTADORA INTEL DUAL (6) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0744 | COMPUTADORA INTEL DUAL (7) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0745 | COMPUTADORA INTEL DUAL (8) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0746 | COMPUTADORA INTEL DUAL (9) MENDEZ                   | 7,500           |
| '1-2-4-1-003-000-000-0747 | COMPUTADORA INTEL DUAL (10) MENDEZ                  | 7,500           |
| '1-2-4-1-003-000-000-0748 | '515.27.10919 ANTENA PARA INTERNET (1) CEMS.32      | 3,500           |
| '1-2-4-1-003-000-000-0749 | '515.27.10920 ANTENA PARA INTERNET (2) CEMS.32      | 3,500           |
| '1-2-4-1-003-000-000-0750 | '515.27.10921 ANTENA PARA INTERNET (3)              | 3,500           |
| '1-2-4-1-003-000-000-0751 | '515.27.10922 ANTENA PARA INTERNET (4) CEMS.32      | 3,500           |
| '1-2-4-1-003-000-000-0752 | '1 COMPUTADORA DELL OPTIPLEX 3040 FACT-A30          | 15,985          |
| '1-2-4-1-003-000-000-0753 | '1 COMPUTADORA Y MONITOR DELL 19" FACT-A 31         | 15,985          |
| '1-2-4-1-003-000-000-0754 | VIDEO PROYECTOR BENQ 1 FACT-A31                     | 7,540           |
| '1-2-4-1-003-000-000-0756 | '515.20.10913 CPU DELL OPTIPLEX3020 J247482         | 13,528          |
| '1-2-4-1-003-000-000-0757 | '515.20.10914 CPU DELL OPTIPLEX 3020 J256582        | 13,528          |
| '1-2-4-1-003-000-000-0758 | '515.12.10915 MONITR DELL E1916H CN00747M72872616GC | 2,932           |
| '1-2-4-1-003-000-000-0759 | '515.12.10916 MONITR DELL E1916H CN00747M72872616GC | 2,932           |
| '1-2-4-1-003-000-000-0760 | '515.20.10769 CPU DELL OPTIPLEX 3020 J258482        | 13,528          |
| '1-2-4-1-003-000-000-0761 | '515.20.10774 CPU DELL OPTIPLEX J26H482             | 13,528          |
| '1-2-4-1-003-000-000-0762 | '515.12.10798 MONITR DELL E1916H CN00747M72872616GF | 2,932           |



| Código                    | Descripción del Bien Mueble                         | Valor en libros |
|---------------------------|---|-----------------|
| '1-2-4-1-003-000-000-0763 | '515.12.10803 MONITR DELL E1916H CN00747M72872616GD | 2,932           |
| '1-2-4-1-003-000-000-0764 | '515.20.10775 CPU DELL OPTIPLEX 3020 J268482        | 13,528          |
| '1-2-4-1-003-000-000-0765 | '151.12.10805 MONITR DELL E1916H CN00747M72872616GE | 2,932           |
| '1-2-4-1-003-000-000-0766 | '515.20.10778 CPU DELL OPTIPLEX 3020 J289482        | 13,528          |
| '1-2-4-1-003-000-000-0767 | '515.12.10810 MONITR DELL E1916H CN00747M72872616G3 | 2,932           |
| '1-2-4-1-003-000-000-0768 | '515.12.10967 CPU DELL OPTIPLEX 3020 J289J482       | 13,528          |
| '1-2-4-1-003-000-000-0769 | '515.20.10968 CPU DELL OPTIPLEX 3020 J299482        | 13,528          |
| '1-2-4-1-003-000-000-0770 | '515.20.10969 CPU DELL OPTIPLEX 3020 J29K482        | 13,528          |
| '1-2-4-1-003-000-000-0771 | '515.12.10970 MONITR DELL E1916H CN00747M72872616GF | 2,932           |
| '1-2-4-1-003-000-000-0772 | '515.12.10971 MONITR DELL E1916H CN00747M72872616GD | 2,932           |
| '1-2-4-1-003-000-000-0773 | '515.12.10972 MONITR DELL E1916H CN00747M72872616GC | 2,932           |
| '1-2-4-1-003-000-000-0774 | '515.20.10955 CPU DELL OPTIPLEX 3020 J2S5482        | 13,528          |
| '1-2-4-1-003-000-000-0775 | '515.20.10956 CPU DELL OPTIPLEX 3020 J22F482        | 13,528          |
| '1-2-4-1-003-000-000-0776 | '515.20.10957 CPU DELL OPTIPLEX 3020 J23L482        | 13,528          |
| '1-2-4-1-003-000-000-0777 | '515.20.10958 CPU DELL OPTIPLEX 3020 J21L482        | 13,528          |
| '1-2-4-1-003-000-000-0778 | '515.20.10959 CPU DELL OPTIPLEX 3020 J229482        | 13,528          |
| '1-2-4-1-003-000-000-0779 | '515-20-10960 CPU DELL OPTIPLEX 3020 J24H482        | 13,528          |
| '1-2-4-1-003-000-000-0780 | '515.12.10961 MONITR DELL E1916H CN00747M72872616GA | 2,932           |
| '1-2-4-1-003-000-000-0781 | '515.12.10962 MONITR DELL E1916H CN00747M72872616GO | 2,932           |
| '1-2-4-1-003-000-000-0782 | '515.12.10963 MONITR DEL E1916H CN00747M72872616GA  | 2,932           |
| '1-2-4-1-003-000-000-0783 | '515.12.10964 MONITR DEL E1916H CN00747M72872616G7  | 2,932           |
| '1-2-4-1-003-000-000-0784 | '515.12.10965 MONITR DELL E1916H CN00747M72872616GG | 2,932           |
| '1-2-4-1-003-000-000-0785 | '515.12.10966 MONITR DEL E1916H CN00747M72872616GGD | 2,932           |
| '1-2-4-1-003-000-000-0786 | '515.12.10867 CPU DELL OPTIPLEX 7040 4JPD182        | 13,528          |
| '1-2-4-1-003-000-000-0787 | '515.12.10868 CPU DELL OPTIPLEX 7040 4JPDF182       | 13,528          |
| '1-2-4-1-003-000-000-0788 | '515.20.10869 CPU DELL OPTIPLEX 7040 4JPJ182        | 13,528          |
| '1-2-4-1-003-000-000-0789 | '515.12.10870 CPU DELL OPTIPLEX 7040 4JP91182       | 13,528          |
| '1-2-4-1-003-000-000-0790 | '515.12.10871 CPU DELL OPTIPLEX 7040 4JQD182        | 13,528          |
| '1-2-4-1-003-000-000-0791 | '515.12.10872 CPU DELL OPTIPLEX 7040 4JPG182        | 13,528          |
| '1-2-4-1-003-000-000-0792 | '515.12.10873 CPU DELL OPTIPLEX 4J98182             | 13,528          |
| '1-2-4-1-003-000-000-0793 | '515.12.10874 CPU DELL OPTIPLEX 7040 4JQC182        | 13,528          |
| '1-2-4-1-003-000-000-0794 | '515.20.10875 MONITR DELL 7040 CN00747M72872616G4EB | 2,932           |
| '1-2-4-1-003-000-000-0795 | '515.20.10876 MONITR DELL7040 CN00747M72872616GG2B  | 2,932           |
| '1-2-4-1-003-000-000-0796 | '515.20.10877 MONITR DELL7040 CN00747M72872616FY3B  | 2,932           |
| '1-2-4-1-003-000-000-0797 | '515.20.10878 MONITR DELL7040 CN00747M72872616G73B  | 2,932           |
| '1-2-4-1-003-000-000-0798 | '515.20.10879 MONITOR DELL7040 CN00747M72872616GAYB | 2,932           |
| '1-2-4-1-003-000-000-0799 | '515.20.10880 MONITOR DELL7040 CN00747M72872616GA2B | 2,932           |
| '1-2-4-1-003-000-000-0800 | '515.20.10881 MONITOR DELL7040 CN00747M72872616GGCB | 2,932           |
| '1-2-4-1-003-000-000-0801 | '515.20.10882 MONITOR DELL7040 CN00747M72872616GF7B | 2,932           |
| '1-2-4-1-003-000-000-0802 | '515.20.10883 CPU DELL OPTIPLEX7040 2HKD182         | 13,528          |
| '1-2-4-1-003-000-000-0803 | '515.20.10884 CPU DELL OPTIPLEX7040 2HLF182         | 13,528          |
| '1-2-4-1-003-000-000-0804 | '515.20.10885 CPU DELL OPTIPLEX7040 2HMB182         | 13,528          |
| '1-2-4-1-003-000-000-0805 | '515.20.10886 CPU DELL OPTIPLEX7040 2HNJ182         | 13,528          |
| '1-2-4-1-003-000-000-0806 | '515.20.10887 CPU DELL OPTIPLEX7040 2HRC182         | 13,528          |
| '1-2-4-1-003-000-000-0807 | '515.20.10888 CPU DELL OPTIPLEX7040 2HSC182         | 13,528          |
| '1-2-4-1-003-000-000-0808 | '515.20.10889 CPU DELL OPTIPLEX7040 2HW7182         | 13,528          |
| '1-2-4-1-003-000-000-0809 | '515.20.10890 CPU DELL OPTIPLEX7040 4JPC182         | 13,528          |
| '1-2-4-1-003-000-000-0810 | '515.20.10891 CPU DELL OPTIPLEX7040 2HKG2182        | 13,528          |
| '1-2-4-1-003-000-000-0811 | '515.20.10892 CPU DELL OPTIPLEX7040 2HL9182         | 13,528          |
| '1-2-4-1-003-000-000-0812 | '515.20.10893 CPU DELL OPTIPLEX 2HMD182             | 13,528          |
| '1-2-4-1-003-000-000-0813 | '515.20.10894 CPU DELL OPTIPLEX7040 2HQQ182         | 13,528          |
| '1-2-4-1-003-000-000-0814 | '515.20.10895 CPU DELL OPTIPLEX7040 2HSB182         | 13,528          |
| '1-2-4-1-003-000-000-0815 | '515.20.10896 CPU DELL OPTIPLEX7040 2HWJ182         | 13,528          |
| '1-2-4-1-003-000-000-0816 | '515.20.10897 CPU DELL OPTIPLEX 4JPB182             | 13,528          |
| '1-2-4-1-003-000-000-0817 | '515.12.10898 MONITOR DELL E1916H CN00747M72872616H | 2,932           |
| '1-2-4-1-003-000-000-0818 | '515.12.10899 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0819 | '515.12.10900 MONITOR DELL E1916H CN00747M72872616H | 2,932           |
| '1-2-4-1-003-000-000-0820 | '515.12.10901 MONITOR DELL E1616H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0821 | '515.12.10902 MONITOR DELL E1916H CN00747M72872616G | 2,932           |

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|---------------------------|---|-----------------|
| '1-2-4-1-003-000-000-0823 | '515.12.10903 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0824 | '515.12.10904 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0825 | '515.12.10905 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0826 | '515.12.10906 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0827 | '515.12.10907 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0828 | '515.12.10908 MONITOR DELL E1916H CN00747M72872916  | 2,932           |
| '1-2-4-1-003-000-000-0829 | '515.12.10909 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0830 | '515.12.10910 MONITOR DELL E1916H CN00747M728725CSD | 2,932           |
| '1-2-4-1-003-000-000-0831 | '515.12.10911 MONITOR DELL E1916H CN00747M72872616F | 2,932           |
| '1-2-4-1-003-000-000-0832 | '515.12.10912 MONITOR DELL E1916H CN00747M72872616F | 2,932           |
| '1-2-4-1-003-000-000-0833 | '51.20.10939 CPU DELL OPTIPLEX3020 J2DF482          | 13,528          |
| '1-2-4-1-003-000-000-0834 | '515.12.10940 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0835 | '515.20.10923 CPU DELL OPTIPLEX3020 J2JK482         | 13,528          |
| '1-2-4-1-003-000-000-0836 | '515.12.10924 MONITOR DELL E1916H CN00747M72872616H | 2,932           |
| '1-2-4-1-003-000-000-0837 | '515.20.10722 CPU DELL OPTIPLEX3020 TAG J2C8482     | 13,528          |
| '1-2-4-1-003-000-000-0838 | '515.20.10723 CPU DELL OPTIPLEX3020 TAG J2Q8482     | 13,528          |
| '1-2-4-1-003-000-000-0839 | '515.20.10724 CPU DELL OPTIPLEX3020 TAG J2LC482     | 13,528          |
| '1-2-4-1-003-000-000-0840 | '515.20.10725 CPU DELL OPTIPLEX3020 TAG J2M5482     | 13,528          |
| '1-2-4-1-003-000-000-0841 | '515.20.10726 CPU DELL OPTIPLEX3020 TAG J2P6482     | 13,528          |
| '1-2-4-1-003-000-000-0842 | '515.12.10727 MONITOR DELL E1916H FVLB TAG G4T6T62  | 2,932           |
| '1-2-4-1-003-000-000-0843 | '515.12.10728 MONITOR DELL E1916H H65B TAG GBW9T62  | 2,932           |
| '1-2-4-1-003-000-000-0844 | '515.12.10729 MONITOR DELL E1916H E858 TAG FCQ9T62  | 2,932           |
| '1-2-4-1-003-000-000-0845 | '515.12.10730 MONITOR DELL E1916H FW7B TAG H5T9T62  | 2,932           |
| '1-2-4-1-003-000-000-0846 | '515.12.10731 MONITOR DELL E1916H FW5B TAG F5T9T62  | 2,932           |
| '1-2-4-1-003-000-000-0847 | '515.20.10941 CPU DELL OPTIPLEX3020 J2KK482         | 13,528          |
| '1-2-4-1-003-000-000-0848 | '515.20.10942 CPU DELL OPTIPLEX3020 J2L9482         | 13,528          |
| '1-2-4-1-003-000-000-0849 | '515.20.10943 CPU DELL OPTIPLEX3020 J2NG482         | 13,528          |
| '1-2-4-1-003-000-000-0850 | '515.20.10944 CPU DELL OPTIPLEX3020 J2PK482         | 13,528          |
| '1-2-4-1-003-000-000-0851 | '515.20.10945 CPU DELL OPTIPLEX3020 J2NK482         | 13,528          |
| '1-2-4-1-003-000-000-0852 | '515.20.10946 CPU DELL OPTIPLEX3020 JH2P5482        | 13,528          |
| '1-2-4-1-003-000-000-0853 | '515.20.10947 CPU DELL OPTIPLEX3020 J2RC482         | 13,528          |
| '1-2-4-1-003-000-000-0854 | '515.12.10948 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0855 | '515.12.10949 MONITOR DELL E1916H CN00747M72872616H | 2,932           |
| '1-2-4-1-003-000-000-0856 | '515.12.10950 MONITOR DELL E1916H CN00747M72872616  | 2,932           |
| '1-2-4-1-003-000-000-0857 | '515.12.10951 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0858 | '515.12.10952 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0859 | '515.12.10953 MONITOR DELL E1616H CN00747M72872616F | 2,932           |
| '1-2-4-1-003-000-000-0860 | '515.12.10954 MONITOR DELL E1916H CN00747M72872616G | 2,932           |
| '1-2-4-1-003-000-000-0861 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0862 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0863 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0864 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0865 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0866 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0867 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0868 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0869 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0870 | COMPUTADORA PROTEUS BETA CEMS.13                    | 7,500           |
| '1-2-4-1-003-000-000-0871 | IMPRESORA MULTIFUNCIONAL EPSON B/N TB-28 FCO.I. GL  | 6,326           |
| '1-2-4-1-003-000-000-0872 | CPU DELL OPTIPLEX 7040 515.20.10739                 | 15,146          |
| '1-2-4-1-003-000-000-0873 | CPU DELL OPTIPLEX 7040 515.20.10740                 | 15,146          |
| '1-2-4-1-003-000-000-0874 | CPU DELL OPTIPLEX 7040 515.20.10743                 | 15,146          |
| '1-2-4-1-003-000-000-0875 | CPU DELL OPTIPLEX 7040 515.20.10744                 | 15,146          |
| '1-2-4-1-003-000-000-0876 | CPU DELL OPTIPLEX 7040 515.20.10746                 | 15,146          |
| '1-2-4-1-003-000-000-0877 | CPU DELL OPTIPLEX 7040 515.20.10747                 | 15,146          |
| '1-2-4-1-003-000-000-0878 | CPU DELL OPTIPLEX 7040 515.20.10748                 | 15,146          |
| '1-2-4-1-003-000-000-0879 | CPU DELL OPTIPLEX 7040 515.20.10749                 | 15,146          |
| '1-2-4-1-003-000-000-0880 | CPU DELL OPTIPLEX 7040 515.20.10750                 | 15,146          |
| '1-2-4-1-003-000-000-0881 | CPU DELL OPTIPLEX 7040 515.20.10752                 | 15,146          |

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| '1-2-4-1-003-000-000-0882 | CPU DELL OPTIPLEX 7040 515.20.10753 | 15,146          |
| '1-2-4-1-003-000-000-0883 | CPU DELL OPTIPLEX 7040 515.20.10754 | 15,146          |
| '1-2-4-1-003-000-000-0884 | CPU DELL OPTIPLEX 7040 515.20.10755 | 15,146          |
| '1-2-4-1-003-000-000-0885 | CPU DELL OPTIPLEX 7040 515.20.10756 | 15,146          |
| '1-2-4-1-003-000-000-0886 | CPU DELL OPTIPLEX 7040 515.20.10758 | 15,146          |
| '1-2-4-1-003-000-000-0887 | CPU DELL OPTIPLEX 7040 515.20.10759 | 15,146          |
| '1-2-4-1-003-000-000-0888 | CPU DELL OPTIPLEX 7040 515.20.10760 | 15,146          |
| '1-2-4-1-003-000-000-0889 | CPU DELL OPTIPLEX 7040 515.20.10761 | 15,146          |
| '1-2-4-1-003-000-000-0890 | CPU DELL OPTIPLEX 7040 515.20.10762 | 15,146          |
| '1-2-4-1-003-000-000-0891 | CPU DELL OPTIPLEX 7040 515.20.10763 | 15,146          |
| '1-2-4-1-003-000-000-0892 | CPU DELL OPTIPLEX 7040 515.20.10764 | 15,146          |
| '1-2-4-1-003-000-000-0893 | CPU DELL OPTIPLEX 7040 515.20.10765 | 15,146          |
| '1-2-4-1-003-000-000-0894 | CPU DELL OPTIPLEX 7040 515.20.10766 | 15,146          |
| '1-2-4-1-003-000-000-0895 | CPU DELL OPTIPLEX 7040 515.20.10768 | 15,146          |
| '1-2-4-1-003-000-000-0896 | CPU DELL OPTIPLEX 7040 515.20.10770 | 15,146          |
| '1-2-4-1-003-000-000-0897 | CPU DELL OPTIPLEX 7040 515.20.10771 | 15,146          |
| '1-2-4-1-003-000-000-0898 | CPU DELL OPTIPLEX 7040 515.20.10772 | 15,146          |
| '1-2-4-1-003-000-000-0899 | CPU DELL OPTIPLEX 7040 515.20.10773 | 15,146          |
| '1-2-4-1-003-000-000-0900 | CPU DELL OPTIPLEX 7040 515.20.10776 | 15,146          |
| '1-2-4-1-003-000-000-0901 | CPU DELL OPTIPLEX 7040 515.20.10777 | 15,146          |
| '1-2-4-1-003-000-000-0902 | CPU DELL OPTIPLEX 7040 515.20.10779 | 15,146          |
| '1-2-4-1-003-000-000-0903 | CPU DELL OPTIPLEX 7040 515.20.10781 | 15,146          |
| '1-2-4-1-003-000-000-0904 | CPU DELL OPTIPLEX 7040 515.20.10782 | 15,146          |
| '1-2-4-1-003-000-000-0905 | CPU DELL OPTIPLEX 7040 515.20.10784 | 15,146          |
| '1-2-4-1-003-000-000-0906 | CPU DELL OPTIPLEX 7040 515.20.10785 | 15,146          |
| '1-2-4-1-003-000-000-0907 | MONITOR DELL 515.12.10787           | 2,932           |
| '1-2-4-1-003-000-000-0908 | MONITOR DELL 515.12.10790           | 2,932           |
| '1-2-4-1-003-000-000-0909 | MONITOR DELL 515.12.10791           | 2,932           |
| '1-2-4-1-003-000-000-0910 | MONITOR DELL 515.12.10792           | 2,932           |
| '1-2-4-1-003-000-000-0911 | MONITOR DELL 515.12.10793           | 2,932           |
| '1-2-4-1-003-000-000-0912 | MONITOR DELL 7040 515.12.10795      | 2,932           |
| '1-2-4-1-003-000-000-0913 | MONITOR DELL 7040 515.12.10796      | 2,932           |
| '1-2-4-1-003-000-000-0914 | MONITOR DELL 515.12.10799           | 2,932           |
| '1-2-4-1-003-000-000-0915 | MONITOR DELL 515.12.10800           | 2,932           |
| '1-2-4-1-003-000-000-0916 | MONITOR DELL 515.12.10801           | 2,932           |
| '1-2-4-1-003-000-000-0917 | MONITOR DELL 515.12.10802           | 2,932           |
| '1-2-4-1-003-000-000-0918 | MONITOR DELL 515.12.10806           | 2,932           |
| '1-2-4-1-003-000-000-0919 | MONITOR DELL 515.12.10807           | 2,932           |
| '1-2-4-1-003-000-000-0920 | MONITOR DELL 515.12.10808           | 2,932           |
| '1-2-4-1-003-000-000-0921 | MONITOR DELL 515.12.10813           | 2,932           |
| '1-2-4-1-003-000-000-0922 | MONITOR DELL 515.12.10814           | 2,932           |
| '1-2-4-1-003-000-000-0923 | MONITOR DELL 515.12.10815           | 2,932           |
| '1-2-4-1-003-000-000-0924 | MONITOR DELL 515.12.10816           | 2,932           |
| '1-2-4-1-003-000-000-0925 | MONITOR DELL 515.12.10818           | 2,932           |
| '1-2-4-1-003-000-000-0926 | MONITOR DELL 515.12.10819           | 2,932           |
| '1-2-4-1-003-000-000-0927 | MONITOR DELL 515.12.10821           | 2,932           |
| '1-2-4-1-003-000-000-0928 | MONITOR DELL 515.12.10822           | 2,932           |
| '1-2-4-1-003-000-000-0929 | MONITOR DELL 515.12.10823           | 2,932           |
| '1-2-4-1-003-000-000-0930 | MONITOR DELL 515.12.10824           | 2,932           |
| '1-2-4-1-003-000-000-0931 | MONITOR DELL 515.12.10825           | 2,932           |
| '1-2-4-1-003-000-000-0932 | MONITOR DELL 515.12.10826           | 2,932           |
| '1-2-4-1-003-000-000-0933 | MONITOR DELL 515.12.10827           | 2,932           |
| '1-2-4-1-003-000-000-0934 | MONITOR DELL 515.12.10828           | 2,932           |
| '1-2-4-1-003-000-000-0935 | MONITOR DELL 515.12.10829           | 2,932           |
| '1-2-4-1-003-000-000-0936 | MONITOR DELL 515.12.10831           | 2,932           |
| '1-2-4-1-003-000-000-0937 | MONITOR DELL 515.12.10832           | 2,932           |
| '1-2-4-1-003-000-000-0938 | MONITOR DELL 515.12.10833           | 2,932           |
| '1-2-4-1-003-000-000-0939 | MONITOR DELL 515.12.10834           | 2,932           |
| '1-2-4-1-003-000-000-0940 | MONITOR DELL 515.12.10835           | 2,932           |

| Código                           | Descripción del Bien Mueble                          | Valor en libros |
|----------------------------------|--|-----------------|
| *1-2-4-1-003-000-000-0941        | MONITOR DELL 515.12.10836                            | 2,932           |
| *1-2-4-1-003-000-000-0942        | COMPUTADORA PORTATIL HP 515.3.10860                  | 21,077          |
| *1-2-4-1-003-000-000-0943        | COMPUTADORA PORTATIL HP 515.3.10861                  | 21,077          |
| *1-2-4-1-003-000-000-0944        | COMPUTADORA PORTATIL HP 515.3.10864                  | 21,077          |
| *1-2-4-1-003-000-000-0945        | COMPUTADORA PORTATIL HP 515.3.10865                  | 21,077          |
| *1-2-4-1-003-000-000-0946        | COMPUTADORA PORTATIL HP 515.3.10866                  | 21,077          |
| *1-2-4-1-003-000-000-0947        | CPU DELL OPTIPLEX 7040 515.20.10737                  | 15,146          |
| *1-2-4-1-003-000-000-0948        | CPU DELL OPTIPLEX 7040 515.20.10738                  | 15,146          |
| *1-2-4-1-003-000-000-0949        | CPU DELL OPTIPLEX 7040 515.20.10741                  | 15,146          |
| *1-2-4-1-003-000-000-0950        | CPU DELL OPTIPLEX 7040 515.20.10742                  | 15,146          |
| *1-2-4-1-003-000-000-0951        | CPU DELL OPTIPLEX 7040 515.20.10745                  | 15,146          |
| *1-2-4-1-003-000-000-0952        | CPU DELL OPTIPLEX 7040 515.20.10751                  | 15,146          |
| *1-2-4-1-003-000-000-0953        | CPU DELL OPTIPLEX 7040 515.20.10757                  | 15,146          |
| *1-2-4-1-003-000-000-0954        | CPU DELL OPTIPLEX 7040 515.20.10767                  | 15,146          |
| *1-2-4-1-003-000-000-0955        | CPU DELL OPTIPLEX 7040 515.20.10769                  | 15,146          |
| *1-2-4-1-003-000-000-0956        | CPU DELL OPTIPLEX 7040 515.20.10774                  | 15,146          |
| *1-2-4-1-003-000-000-0957        | CPU DELL OPTIPLEX 7040 515.20.10775                  | 15,146          |
| *1-2-4-1-003-000-000-0958        | CPU DELL OPTIPLEX 7040 515.20.10778                  | 15,146          |
| *1-2-4-1-003-000-000-0959        | CPU DELL OPTIPLEX 7040 515.20.10780                  | 15,146          |
| *1-2-4-1-003-000-000-0960        | CPU DELL OPTIPLEX 7040 515.20.10783                  | 15,146          |
| *1-2-4-1-003-000-000-0961        | CPU DELL OPTIPLEX 7040 515.20.10786                  | 15,146          |
| *1-2-4-1-003-000-000-0962        | MONITOR DELL 515.12.10788                            | 2,932           |
| *1-2-4-1-003-000-000-0963        | MONITOR DELL 515.12.10789                            | 2,932           |
| *1-2-4-1-003-000-000-0964        | MONITOR DELL 515.12.10794                            | 2,932           |
| *1-2-4-1-003-000-000-0965        | MONITOR DELL 515.12.10797                            | 2,932           |
| *1-2-4-1-003-000-000-0966        | MONITOR DELL 515.12.10798                            | 2,932           |
| *1-2-4-1-003-000-000-0967        | MONITOR DELL 515.12.10803                            | 2,932           |
| *1-2-4-1-003-000-000-0968        | MONITOR DELL 515.12.10804                            | 2,932           |
| *1-2-4-1-003-000-000-0969        | MONITOR DELL 515.12.10805                            | 2,932           |
| *1-2-4-1-003-000-000-0970        | MONITOR DELL 515.12.10809                            | 2,932           |
| *1-2-4-1-003-000-000-0971        | MONITOR DELL 515.12.10810                            | 2,932           |
| *1-2-4-1-003-000-000-0972        | MONITOR DELL 515.12.10811                            | 2,932           |
| *1-2-4-1-003-000-000-0973        | MONITOR DELL 515.12.10812                            | 2,932           |
| *1-2-4-1-003-000-000-0974        | MONITOR DELL 515.12.10817                            | 2,932           |
| *1-2-4-1-003-000-000-0975        | MONITOR DELL 515.12.10820                            | 2,932           |
| *1-2-4-1-003-000-000-0976        | MONITOR DELL 515.12.10830                            | 2,932           |
| *1-2-4-1-003-000-000-0977        | COMPUTADORA PORTATIL DELL 515.3.10857                | 21,077          |
| *1-2-4-1-003-000-000-0978        | COMPUTADORA PORTATIL DELL 515.3.10858                | 21,077          |
| *1-2-4-1-003-000-000-0979        | COMPUTADORA PORTATIL DELL 515.3.10859                | 21,077          |
| *1-2-4-1-003-000-000-0980        | COMPUTADORA PORTATIL DELL 515.3.10862                | 21,077          |
| *1-2-4-1-003-000-000-0981        | COMPUTADORA PORTATIL DELL 515.3.10863                | 21,077          |
| <b>*1-2-4-1-009-000-000-0000</b> | <b>Otros Mobiliarios y Equipos de Administracion</b> | <b>186,455</b>  |
| *1-2-4-1-009-000-000-0001        | COPIADORA 519.18.00296                               | 10,000          |
| *1-2-4-1-009-000-000-0002        | COPIADORA 519.18.00300                               | 13,800          |
| *1-2-4-1-009-000-000-0003        | ENFRIADOR 519.20.00319                               | 4,559           |
| *1-2-4-1-009-000-000-0004        | RELOJ CHECADOR 519.41.01177                          | 4,950           |
| *1-2-4-1-009-000-000-0005        | COPIADORA 519.18.00290                               | 5,790           |
| *1-2-4-1-009-000-000-0006        | ENGARGOLADORA 519.21.00340                           | 3,190           |
| *1-2-4-1-009-000-000-0007        | TELEVISION 519.51.00799                              | 4,570           |
| *1-2-4-1-009-000-000-0008        | TELEVISION 519.51.00801                              | 4,570           |
| *1-2-4-1-009-000-000-0009        | TELEVISION 519.51.00802                              | 4,570           |
| *1-2-4-1-009-000-000-0010        | TELEVISION 519.51.00803                              | 4,570           |
| *1-2-4-1-009-000-000-0011        | TELEVISION 519.51.00804                              | 4,570           |
| *1-2-4-1-009-000-000-0012        | TELEVISION 519.51.00805                              | 4,570           |
| *1-2-4-1-009-000-000-0013        | TELEVISION 519.51.00806                              | 4,570           |
| *1-2-4-1-009-000-000-0014        | TELEVISION 519.51.00807                              | 4,570           |
| *1-2-4-1-009-000-000-0015        | TELEVISION 519.51.00810                              | 4,570           |
| *1-2-4-1-009-000-000-0016        | TELEVISION 519.51.00811                              | 4,570           |
| *1-2-4-1-009-000-000-0017        | TELEVISION 519.51.00812                              | 4,570           |

| Código                           | Descripción del Bien Mueble                       | Valor en libros  |
|----------------------------------|---|------------------|
| '1-2-4-1-009-000-000-0018        | TELEVISION 519.51.00814                           | 4,570            |
| '1-2-4-1-009-000-000-0019        | TELEVISION 519.51.00815                           | 4,570            |
| '1-2-4-1-009-000-000-0020        | TELEVISION 519.51.00816                           | 4,570            |
| '1-2-4-1-009-000-000-0021        | TELEVISION 519.51.00817                           | 4,570            |
| '1-2-4-1-009-000-000-0022        | TRITURADORA 519.55.00310                          | 2,599            |
| '1-2-4-1-009-000-000-0023        | MAQUINA DE ESCRIBIR 519.33.01056                  | 3,851            |
| '1-2-4-1-009-000-000-0024        | RELOJ CHECADOR 519.41.01316                       | 4,999            |
| '1-2-4-1-009-000-000-0025        | CLOSET 519.68.01064                               | 3,410            |
| '1-2-4-1-009-000-000-0026        | RELOJ CHECADOR 519.41.00996                       | 4,440            |
| '1-2-4-1-009-000-000-0027        | RELOJ CHECADOR 519.41.01317                       | 3,381            |
| '1-2-4-1-009-000-000-0028        | REFRIGERADOR WHIRLPOOL-05/5501Q FACT-A1889        | 5,000            |
| '1-2-4-1-009-000-000-0029        | EQ.MULTIFUNCIONAL RICOH MP-1715P V4528800257      | 20,416           |
| '1-2-4-1-009-000-000-0030        | PANTALLA HD 32' PLANTEL 03                        | 7,500            |
| '1-2-4-1-009-000-000-0031        | CAMARAS DE VIGILANCIA (8) PLANTEL 93              | 9,000            |
| '1-2-4-1-009-000-000-0032        | COPIADORA RICOH S:W3029604294 CEM.23 MOQUET       | 11,020           |
| <b>'1-2-4-2-000-000-000-0000</b> | <b>Mobiliario y Equipo Educativo y Recreativo</b> | <b>5,430,557</b> |
| <b>'1-2-4-2-001-000-000-0000</b> | <b>Equipos y Aparatos Audiovisuales</b>           | <b>788,866</b>   |
| '1-2-4-2-001-000-000-0001        | EQUIPO DE SONIDO 521.8.00184                      | 5,000            |
| '1-2-4-2-001-000-000-0003        | DECODIFICADOR 521.25.00724                        | 4,282            |
| '1-2-4-2-001-000-000-0004        | AMPLIFICADOR 521.2.00004                          | 5,858            |
| '1-2-4-2-001-000-000-0005        | AMPLIFICADOR 521.2.00670                          | 8,619            |
| '1-2-4-2-001-000-000-0006        | BOCINA 521.5.00697                                | 2,900            |
| '1-2-4-2-001-000-000-0007        | EQUIPO DE SONIDO 521.8.00181                      | 5,990            |
| '1-2-4-2-001-000-000-0008        | VIDEO CAMARA 521.23.00658                         | 13,380           |
| '1-2-4-2-001-000-000-0009        | BOCINA 521.5.00016                                | 5,367            |
| '1-2-4-2-001-000-000-0010        | DVD 521.17.00684                                  | 2,668            |
| '1-2-4-2-001-000-000-0011        | PROYECTOR-521.12.713                              | 17,168           |
| '1-2-4-2-001-000-000-0012        | PROYECTOR-521.12.714                              | 17,168           |
| '1-2-4-2-001-000-000-0013        | PANTALLA-521.29.715                               | 3,248            |
| '1-2-4-2-001-000-000-0014        | PANTALLA-521.29.716                               | 3,248            |
| '1-2-4-2-001-000-000-0015        | PROYECTOR BENQ PL-05 (1)                          | 7,781            |
| '1-2-4-2-001-000-000-0016        | PROYECTOR (CEMS. BURGOS)                          | 10,265           |
| '1-2-4-2-001-000-000-0018        | PROYECTOR PDP5E0020800Q (BURGOS)                  | 10,192           |
| '1-2-4-2-001-000-000-0019        | PROYECTOR PDP5E0023100Q BURGOS                    | 10,192           |
| '1-2-4-2-001-000-000-0020        | PROYECTOR PDP5E0022100Q BURGOS                    | 10,192           |
| '1-2-4-2-001-000-000-0021        | VIDEO PROYECTOR BENQ 840046028558 (MANTE)         | 7,308            |
| '1-2-4-2-001-000-000-0022        | VIDEO PROYECTOR BENQ PDG6E02462000 (MANTE)        | 7,308            |
| '1-2-4-2-001-000-000-0023        | PROYECTOR PDW9E04635000 (CIENEG)                  | 5,995            |
| '1-2-4-2-001-000-000-0026        | CAÑON MULTIFUNCIONAL HQR33185                     | 6,943            |
| '1-2-4-2-001-000-000-0027        | SISTEMA DE AUDIO JSB8200/VS1220 (A.L.MATEOS)      | 9,668            |
| '1-2-4-2-001-000-000-0028        | VIDEOPROYECTOR EPSON TUAK4806231 (A.L.MATEOS)     | 6,250            |
| '1-2-4-2-001-000-000-0029        | VIDEOPROYECTOR EPSON TUAK4806302 (A.L.MATEOS)     | 6,250            |
| '1-2-4-2-001-000-000-0031        | PROYECTOR EPSON POWERLITE (TAMPIQUITO)            | 6,018            |
| '1-2-4-2-001-000-000-0032        | PROYECTOR MS524 (FLORES MAGON)                    | 6,640            |
| '1-2-4-2-001-000-000-0033        | PROYECTOR MS524 (FLORES MAGON)                    | 6,640            |
| '1-2-4-2-001-000-000-0034        | PROYECTOR MS524 (FLORES MAGON)                    | 6,640            |
| '1-2-4-2-001-000-000-0039        | EQUIPO DE SONIDO (FLORES MAGON)                   | 13,200           |
| '1-2-4-2-001-000-000-0040        | PROYECTOR BENQ MS524 PDW9E04550000                | 8,332            |
| '1-2-4-2-001-000-000-0041        | PROYECTOR BENQ MS524 PDW9E04746000                | 8,332            |
| '1-2-4-2-001-000-000-0042        | PROYECTOR BENQ MS524 PDW9E04525000                | 8,332            |
| '1-2-4-2-001-000-000-0043        | PROYECTOR BENQ MS524 PDW9E04745000                | 8,332            |
| '1-2-4-2-001-000-000-0044        | PROYECTOR BENQ MS524 PDW9E04475000                | 8,332            |
| '1-2-4-2-001-000-000-0045        | PROYECTOR BENQ MS524 PDW9E04638000                | 8,332            |
| '1-2-4-2-001-000-000-0046        | PROYECTOR BENQ MS524 PDW9E046330000               | 8,332            |
| '1-2-4-2-001-000-000-0047        | PROYECTOR BENQ MS524 PDW9E044490000               | 8,332            |
| '1-2-4-2-001-000-000-0048        | PROYECTOR BENQ MS524 PDW9E047500000               | 8,332            |
| '1-2-4-2-001-000-000-0049        | PROYECTOR BENQ MS524 PDW9E046460000               | 8,332            |
| '1-2-4-2-001-000-000-0050        | PROYECTOR BENQ MS524 PDW9E047050000               | 8,332            |
| '1-2-4-2-001-000-000-0051        | PROYECTOR BENQ MS524 PDW9E047110000               | 8,332            |

| Código                    | Descripción del Bien Mueble                     | Valor en libros |
|---------------------------|---|-----------------|
| '1-2-4-2-001-000-000-0052 | PROYECTOR EPSON POWERLIFE (EL ENCINO)           | 10,000          |
| '1-2-4-2-001-000-000-0054 | PROYECTOR BENQ (VILLA DE CASAS)                 | 8,613           |
| '1-2-4-2-001-000-000-0055 | PROYECTOR BENQ PD65E02497000                    | 6,265           |
| '1-2-4-2-001-000-000-0056 | PROYECTOR BENQ PDP7E02955000                    | 6,265           |
| '1-2-4-2-001-000-000-0057 | PROYECTOR BENQ PDM7E01678000                    | 6,265           |
| '1-2-4-2-001-000-000-0058 | PROYECTOR PD29E03204000                         | 8,932           |
| '1-2-4-2-001-000-000-0060 | PROYECTOR 3000 ANSILUMENES SVGA )1)(LA PESCA)   | 6,798           |
| '1-2-4-2-001-000-000-0061 | PROYECTOR 3000 ANSILUMENES SVGA (2)(LA PESCA)   | 6,798           |
| '1-2-4-2-001-000-000-0062 | PROYECTOR 3000 ANSILUMENES SVGA (3)(LA PESCA)   | 6,798           |
| '1-2-4-2-001-000-000-0063 | PROYECTOR 3000 ANSILUMENES SVGA (4)(LA PESCA)   | 6,798           |
| '1-2-4-2-001-000-000-0064 | '4 SOPORTE UNIVERSAL PARA PROYECTOR (LA PESCA)  | 4,800           |
| '1-2-4-2-001-000-000-0066 | PROYECTOR BENQ.PDS8F04340000 (MENDEZ)           | 8,333           |
| '1-2-4-2-001-000-000-0067 | PROYECTOR BENQ.PDS8F043470000 (MENDEZ)          | 8,333           |
| '1-2-4-2-001-000-000-0068 | PROYECTOR BENQ.PDS8F043470000 (MENDEZ)          | 8,333           |
| '1-2-4-2-001-000-000-0069 | VIDEOPROYECTOR EPSON TUAK5700891 PL-06          | 7,000           |
| '1-2-4-2-001-000-000-0070 | VIDEOPROYECTOR EPSON V9TK5502642                | 7,000           |
| '1-2-4-2-001-000-000-0071 | BOCINA AMPLIFICADA I-PLAY CEMS.23 MOQUETITO     | 4,900           |
| '1-2-4-2-001-000-000-0072 | PROYECTOR BENQ MS524 CEMS.23 MOQUETITO          | 6,935           |
| '1-2-4-2-001-000-000-0073 | PROYECTOR BENQ CEMS.16 I. ZARAGOZA              | 8,333           |
| '1-2-4-2-001-000-000-0074 | PROYECTOR BENQ CEMS.16 I. ZARAGOZA              | 8,333           |
| '1-2-4-2-001-000-000-0075 | PROYECTOR BENQ CEMS.16 I. ZARAGOZA              | 8,333           |
| '1-2-4-2-001-000-000-0076 | PROYECTOR 3000 LUM TB-36 JUAN RINCON            | 8,816           |
| '1-2-4-2-001-000-000-0077 | PROYECTOR 3000 LUM TB-36 JUAN RINCON            | 8,816           |
| '1-2-4-2-001-000-000-0078 | PROYECTOR 3000 LUM TB-36 JUAN RINCON            | 8,816           |
| '1-2-4-2-001-000-000-0079 | VIDEOPROYECTOR BENQ MS527 TB-28 FCO.I. GLZ.     | 7,336           |
| '1-2-4-2-001-000-000-0080 | VIDEO PROYECTOR BENQ MS527 TB-28 FCO.I. GLZ.    | 7,336           |
| '1-2-4-2-001-000-000-0081 | VIDEOPROYECTOR BENQ MS527 TB-28 FCO.I. GLZ.     | 7,336           |
| '1-2-4-2-001-000-000-0082 | PROYECTOR OPTOMA S341 CEM.19 FLORES MAGON       | 8,247           |
| '1-2-4-2-001-000-000-0083 | PANTALLA 55" SMART TV CEM.22 GUEMEZ (1)         | 17,632          |
| '1-2-4-2-001-000-000-0084 | PANTALLA 55" SMART TV CEM.22 GUEMEZ (2)         | 17,632          |
| '1-2-4-2-001-000-000-0085 | VIDEOPROYECTOR BENQ CEM.08 BURGOS (DONACION)    | 8,333           |
| '1-2-4-2-001-000-000-0086 | VIDEOPROYECTOR BENQ. CEM.08 (DONACION)          | 8,333           |
| '1-2-4-2-001-000-000-0087 | VIDEOPROYECTOR BENQ. CEM.08 (DONACION)          | 8,333           |
| '1-2-4-2-001-000-000-0088 | VIDEOPROYECTOR BENQ 515.24.10837                | 9,268           |
| '1-2-4-2-001-000-000-0089 | VIDEOPROYECTOR BENQ 515.24.10838                | 9,268           |
| '1-2-4-2-001-000-000-0090 | VIDEOPROYECTOR BENQ 515.24.10839                | 9,268           |
| '1-2-4-2-001-000-000-0091 | VIDEOPROYECTOR BENQ 515.24.10840                | 9,268           |
| '1-2-4-2-001-000-000-0092 | VIDEOPROYECTOR BENQ 515.24.10841                | 9,268           |
| '1-2-4-2-001-000-000-0093 | VIDEOPROYECTOR BENQ 515.24.10842                | 9,268           |
| '1-2-4-2-001-000-000-0094 | VIDEOPROYECTOR BENQ 515.24.10843                | 9,268           |
| '1-2-4-2-001-000-000-0095 | VIDEOPROYECTOR BENQ 515.24.10844                | 9,268           |
| '1-2-4-2-001-000-000-0096 | VIDEOPROYECTOR BENQ 515.24.10845                | 9,268           |
| '1-2-4-2-001-000-000-0097 | VIDEOPROYECTOR BENQ 515.24.10846                | 9,268           |
| '1-2-4-2-001-000-000-0098 | VIDEOPROYECTOR BENQ 515.24.10847                | 9,268           |
| '1-2-4-2-001-000-000-0099 | VIDEOPROYECTOR BENQ 515.24.10848                | 9,268           |
| '1-2-4-2-001-000-000-0100 | VIDEOPROYECTOR BENQ 515.24.10849                | 9,268           |
| '1-2-4-2-001-000-000-0101 | VIDEOPROYECTOR BENQ 515.24.10850                | 9,268           |
| '1-2-4-2-001-000-000-0102 | VIDEOPROYECTOR BENQ 515.24.10851                | 9,268           |
| '1-2-4-2-001-000-000-0103 | VIDEOPROYECTOR BENQ 515.24.10852                | 9,268           |
| '1-2-4-2-001-000-000-0104 | VIDEOPROYECTOR BENQ 515.24.10853                | 9,268           |
| '1-2-4-2-001-000-000-0105 | VIDEOPROYECTOR BENQ 515.24.10854                | 9,268           |
| '1-2-4-2-001-000-000-0106 | VIDEOPROYECTOR BENQ 515.24.10855                | 9,268           |
| '1-2-4-2-001-000-000-0107 | VIDEOPROYECTOR BENQ 515.24.10856                | 9,268           |
| '1-2-4-2-003-000-000-0000 | Camaras Fotograficas y de Video                 | 62,033          |
| '1-2-4-2-003-000-000-0001 | CAMARA DIGITAL 523.2.00007                      | 5,700           |
| '1-2-4-2-003-000-000-0003 | CAMARA 523.2.00014                              | 8,556           |
| '1-2-4-2-003-000-000-0004 | CAMARA FOTOGRAFICA 523.2.00014                  | 7,878           |
| '1-2-4-2-003-000-000-0005 | CAMARA DE VIDEO 523.1.00002                     | 39,900          |
| '1-2-4-2-009-000-000-0000 | Otro Mobiliario y Equipo Educativo y Recreativo | 4,579,658       |

| Código                    | Descripción del Bien Mueble | Valor en libros |
|---------------------------|-----------------------------|-----------------|
| *1-2-4-2-009-000-000-0045 | REQUINTO 529.29.09013       | 3,080           |
| *1-2-4-2-009-000-000-0046 | CLARINETE 529.10.02172      | 4,830           |
| *1-2-4-2-009-000-000-0047 | CLARINETE 529.10.02173      | 4,830           |
| *1-2-4-2-009-000-000-0048 | CLARINETE 529.10.02174      | 4,830           |
| *1-2-4-2-009-000-000-0049 | CLARINETE 529.10.02175      | 4,830           |
| *1-2-4-2-009-000-000-0050 | CLARINETE 529.10.02176      | 4,830           |
| *1-2-4-2-009-000-000-0051 | CLARINETE 529.10.02177      | 4,830           |
| *1-2-4-2-009-000-000-0052 | CLARINETE 529.10.02178      | 4,830           |
| *1-2-4-2-009-000-000-0053 | CLARINETE 529.10.02179      | 4,830           |
| *1-2-4-2-009-000-000-0054 | CLARINETE 529.10.02180      | 4,830           |
| *1-2-4-2-009-000-000-0055 | CLARINETE 529.10.02181      | 4,830           |
| *1-2-4-2-009-000-000-0056 | CLARINETE 529.10.02182      | 4,830           |
| *1-2-4-2-009-000-000-0057 | CLARINETE 529.10.02183      | 4,830           |
| *1-2-4-2-009-000-000-0058 | CLARINETE 529.10.02184      | 4,830           |
| *1-2-4-2-009-000-000-0059 | CLARINETE 529.10.02185      | 4,830           |
| *1-2-4-2-009-000-000-0060 | CLARINETE 529.10.02186      | 4,830           |
| *1-2-4-2-009-000-000-0061 | CLARINETE 529.10.02187      | 4,830           |
| *1-2-4-2-009-000-000-0062 | CLARINETE 529.10.02188      | 4,830           |
| *1-2-4-2-009-000-000-0063 | CLARINETE 529.10.02189      | 4,830           |
| *1-2-4-2-009-000-000-0064 | FLAUTA 529.15.02401         | 5,118           |
| *1-2-4-2-009-000-000-0065 | FLAUTA 529.15.02402         | 5,118           |
| *1-2-4-2-009-000-000-0066 | FLAUTA 529.15.02403         | 5,118           |
| *1-2-4-2-009-000-000-0067 | FLAUTA 529.15.02404         | 5,118           |
| *1-2-4-2-009-000-000-0068 | FLAUTA 529.15.02405         | 5,290           |
| *1-2-4-2-009-000-000-0069 | FLAUTA 529.15.02406         | 5,290           |
| *1-2-4-2-009-000-000-0070 | FLAUTA 529.15.02407         | 5,290           |
| *1-2-4-2-009-000-000-0071 | FLAUTA 529.15.02408         | 5,290           |
| *1-2-4-2-009-000-000-0072 | FLAUTA 529.15.02409         | 5,290           |
| *1-2-4-2-009-000-000-0073 | FLAUTA 529.15.02410         | 5,290           |
| *1-2-4-2-009-000-000-0074 | FLAUTA 529.15.02411         | 5,118           |
| *1-2-4-2-009-000-000-0075 | FLAUTA 529.15.02412         | 5,118           |
| *1-2-4-2-009-000-000-0076 | FLAUTA 529.15.02413         | 5,118           |
| *1-2-4-2-009-000-000-0077 | FLAUTA 529.15.02414         | 5,118           |
| *1-2-4-2-009-000-000-0078 | FLAUTA 529.15.02415         | 5,290           |
| *1-2-4-2-009-000-000-0079 | FLAUTA 529.15.02416         | 5,290           |
| *1-2-4-2-009-000-000-0080 | FLAUTA 529.15.02417         | 5,290           |
| *1-2-4-2-009-000-000-0081 | FLAUTA 529.15.02418         | 5,290           |
| *1-2-4-2-009-000-000-0082 | FLAUTA 529.15.02419         | 5,290           |
| *1-2-4-2-009-000-000-0083 | FLAUTA 529.15.02420         | 5,290           |
| *1-2-4-2-009-000-000-0084 | FLAUTA 529.15.02421         | 5,118           |
| *1-2-4-2-009-000-000-0085 | FLAUTA 529.15.02422         | 5,118           |
| *1-2-4-2-009-000-000-0086 | FLAUTA 529.15.02423         | 5,118           |
| *1-2-4-2-009-000-000-0087 | FLAUTA 529.15.02424         | 5,118           |
| *1-2-4-2-009-000-000-0088 | FLAUTA 529.15.02425         | 5,290           |
| *1-2-4-2-009-000-000-0089 | FLAUTA 529.15.02426         | 5,290           |
| *1-2-4-2-009-000-000-0090 | FLAUTA 529.15.02427         | 5,290           |
| *1-2-4-2-009-000-000-0091 | FLAUTA 529.15.02428         | 5,290           |
| *1-2-4-2-009-000-000-0092 | FLAUTA 529.15.02429         | 5,290           |
| *1-2-4-2-009-000-000-0093 | FLAUTA 529.15.02430         | 5,290           |
| *1-2-4-2-009-000-000-0094 | SAXOFON 529.30.09052        | 13,398          |
| *1-2-4-2-009-000-000-0095 | SAXOFON 529.30.09053        | 13,398          |
| *1-2-4-2-009-000-000-0096 | SAXOFON 529.30.09054        | 13,398          |
| *1-2-4-2-009-000-000-0097 | SAXOFON 529.30.09055        | 13,398          |
| *1-2-4-2-009-000-000-0098 | SAXOFON 529.30.09056        | 13,398          |
| *1-2-4-2-009-000-000-0099 | SAXOFON 529.30.09057        | 13,398          |
| *1-2-4-2-009-000-000-0100 | SAXOFON 529.30.09058        | 10,810          |
| *1-2-4-2-009-000-000-0101 | SAXOFON 529.30.09059        | 10,810          |
| *1-2-4-2-009-000-000-0102 | SAXOFON 529.30.09060        | 10,810          |
| *1-2-4-2-009-000-000-0103 | SAXOFON 529.30.09061        | 10,810          |

| Código                    | Descripción del Bien Mueble | Valor en libros |
|---------------------------|-----------------------------|-----------------|
| '1-2-4-2-009-000-000-0104 | SAXOFON 529.30.09062        | 10,810          |
| '1-2-4-2-009-000-000-0105 | SAXOFON 529.30.09063        | 10,810          |
| '1-2-4-2-009-000-000-0106 | SAXOFON 529.30.09064        | 13,398          |
| '1-2-4-2-009-000-000-0107 | SAXOFON 529.30.09065        | 13,398          |
| '1-2-4-2-009-000-000-0108 | SAXOFON 529.30.09066        | 13,398          |
| '1-2-4-2-009-000-000-0109 | SAXOFON 529.30.09067        | 13,398          |
| '1-2-4-2-009-000-000-0110 | SAXOFON 529.30.09068        | 13,398          |
| '1-2-4-2-009-000-000-0111 | SAXOFON 529.30.09069        | 13,398          |
| '1-2-4-2-009-000-000-0112 | SAXOFON 529.30.09070        | 10,810          |
| '1-2-4-2-009-000-000-0113 | SAXOFON 529.30.09071        | 10,810          |
| '1-2-4-2-009-000-000-0114 | SAXOFON 529.30.09072        | 10,810          |
| '1-2-4-2-009-000-000-0115 | SAXOFON 529.30.09073        | 10,810          |
| '1-2-4-2-009-000-000-0116 | SAXOFON 529.30.09074        | 10,810          |
| '1-2-4-2-009-000-000-0117 | SAXOFON 529.30.09075        | 10,810          |
| '1-2-4-2-009-000-000-0118 | SAXOFON 529.30.09076        | 13,398          |
| '1-2-4-2-009-000-000-0119 | SAXOFON 529.30.09077        | 13,398          |
| '1-2-4-2-009-000-000-0120 | SAXOFON 529.30.09078        | 13,398          |
| '1-2-4-2-009-000-000-0121 | SAXOFON 529.30.09079        | 13,398          |
| '1-2-4-2-009-000-000-0122 | SAXOFON 529.30.09080        | 13,398          |
| '1-2-4-2-009-000-000-0123 | SAXOFON 529.30.09081        | 13,398          |
| '1-2-4-2-009-000-000-0124 | SAXOFON 529.30.09082        | 10,810          |
| '1-2-4-2-009-000-000-0125 | SAXOFON 529.30.09083        | 10,810          |
| '1-2-4-2-009-000-000-0126 | SAXOFON 529.30.09084        | 10,810          |
| '1-2-4-2-009-000-000-0127 | SAXOFON 529.30.09085        | 10,810          |
| '1-2-4-2-009-000-000-0128 | SAXOFON 529.30.09086        | 10,810          |
| '1-2-4-2-009-000-000-0129 | SAXOFON 529.30.09087        | 10,810          |
| '1-2-4-2-009-000-000-0130 | SOUSA FON 529.32.21996      | 43,470          |
| '1-2-4-2-009-000-000-0131 | SOUSA FON 529.32.21997      | 43,470          |
| '1-2-4-2-009-000-000-0132 | SOUSA FON 529.32.21998      | 43,470          |
| '1-2-4-2-009-000-000-0133 | SOUSA FON 529.32.21999      | 43,470          |
| '1-2-4-2-009-000-000-0134 | SOUSA FON 529.32.22000      | 43,470          |
| '1-2-4-2-009-000-000-0135 | SOUSA FON 529.32.22001      | 43,470          |
| '1-2-4-2-009-000-000-0136 | SOUSA FON 529.32.22002      | 43,470          |
| '1-2-4-2-009-000-000-0137 | SOUSA FON 529.32.22003      | 43,470          |
| '1-2-4-2-009-000-000-0138 | SOUSA FON 529.32.22004      | 43,470          |
| '1-2-4-2-009-000-000-0139 | SOUSA FON 529.32.22005      | 43,470          |
| '1-2-4-2-009-000-000-0140 | SOUSA FON 529.32.22006      | 43,470          |
| '1-2-4-2-009-000-000-0141 | SOUSA FON 529.32.22007      | 43,470          |
| '1-2-4-2-009-000-000-0142 | TROMBON 529.37.22309        | 7,360           |
| '1-2-4-2-009-000-000-0143 | TROMBON 529.37.22310        | 7,360           |
| '1-2-4-2-009-000-000-0144 | TROMBON 529.37.22311        | 7,360           |
| '1-2-4-2-009-000-000-0145 | TROMBON 529.37.22312        | 7,360           |
| '1-2-4-2-009-000-000-0146 | TROMBON 529.37.22313        | 7,360           |
| '1-2-4-2-009-000-000-0147 | TROMBON 529.37.22314        | 7,360           |
| '1-2-4-2-009-000-000-0148 | TROMBON 529.37.22315        | 7,360           |
| '1-2-4-2-009-000-000-0149 | TROMBON 529.37.22316        | 7,360           |
| '1-2-4-2-009-000-000-0150 | TROMBON 529.37.22317        | 7,360           |
| '1-2-4-2-009-000-000-0151 | TROMBON 529.37.22318        | 7,360           |
| '1-2-4-2-009-000-000-0152 | TROMBON 529.37.22319        | 7,360           |
| '1-2-4-2-009-000-000-0153 | TROMBON 529.37.22320        | 7,360           |
| '1-2-4-2-009-000-000-0154 | TROMPETA 529.38.22404       | 7,360           |
| '1-2-4-2-009-000-000-0155 | TROMPETA 529.38.22405       | 7,360           |
| '1-2-4-2-009-000-000-0156 | TROMPETA 529.38.22406       | 7,360           |
| '1-2-4-2-009-000-000-0157 | TROMPETA 529.38.22407       | 7,360           |
| '1-2-4-2-009-000-000-0158 | TROMPETA 529.38.22408       | 7,360           |
| '1-2-4-2-009-000-000-0159 | TROMPETA 529.38.22409       | 7,360           |
| '1-2-4-2-009-000-000-0160 | TROMPETA 529.38.22410       | 7,360           |
| '1-2-4-2-009-000-000-0161 | TROMPETA 529.38.22411       | 7,360           |
| '1-2-4-2-009-000-000-0162 | TROMPETA 529.38.22412       | 7,360           |



| Código                    | Descripción del Bien Mueble | Valor en libros |
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| '1-2-4-2-009-000-000-0163 | TROMPETA 529.38.22413       | 7,360           |
| '1-2-4-2-009-000-000-0164 | TROMPETA 529.38.22414       | 7,360           |
| '1-2-4-2-009-000-000-0165 | TROMPETA 529.38.22415       | 7,360           |
| '1-2-4-2-009-000-000-0166 | TROMPETA 529.38.22416       | 7,360           |
| '1-2-4-2-009-000-000-0167 | TROMPETA 529.38.22417       | 7,360           |
| '1-2-4-2-009-000-000-0168 | TROMPETA 529.38.22418       | 7,360           |
| '1-2-4-2-009-000-000-0169 | TROMPETA 529.38.22419       | 7,360           |
| '1-2-4-2-009-000-000-0170 | TROMPETA 529.38.22420       | 7,360           |
| '1-2-4-2-009-000-000-0171 | TROMPETA 529.38.22421       | 7,360           |
| '1-2-4-2-009-000-000-0172 | BATERIA 529.6.01610         | 17,020          |
| '1-2-4-2-009-000-000-0173 | CLARINETE 529.10.02147      | 6,279           |
| '1-2-4-2-009-000-000-0174 | CLARINETE 529.10.02148      | 6,279           |
| '1-2-4-2-009-000-000-0175 | CLARINETE 529.10.02149      | 6,279           |
| '1-2-4-2-009-000-000-0176 | CLARINETE 529.10.02150      | 6,279           |
| '1-2-4-2-009-000-000-0177 | CLARINETE 529.10.02151      | 6,279           |
| '1-2-4-2-009-000-000-0178 | CLARINETE 529.10.02152      | 6,279           |
| '1-2-4-2-009-000-000-0179 | CLARINETE 529.10.02153      | 6,279           |
| '1-2-4-2-009-000-000-0180 | CLARINETE 529.10.02154      | 6,279           |
| '1-2-4-2-009-000-000-0181 | CLARINETE 529.10.02155      | 6,279           |
| '1-2-4-2-009-000-000-0182 | CLARINETE 529.10.02156      | 6,279           |
| '1-2-4-2-009-000-000-0183 | CLARINETE 529.10.02157      | 6,302           |
| '1-2-4-2-009-000-000-0184 | CLARINETE 529.10.02158      | 6,302           |
| '1-2-4-2-009-000-000-0185 | CLARINETE 529.10.02159      | 6,302           |
| '1-2-4-2-009-000-000-0186 | CLARINETE 529.10.02160      | 6,302           |
| '1-2-4-2-009-000-000-0187 | CLARINETE 529.10.02161      | 6,302           |
| '1-2-4-2-009-000-000-0188 | CLARINETE 529.10.02162      | 6,302           |
| '1-2-4-2-009-000-000-0189 | CLARINETE 529.10.02163      | 6,302           |
| '1-2-4-2-009-000-000-0190 | CLARINETE 529.10.02164      | 6,302           |
| '1-2-4-2-009-000-000-0191 | CLARINETE 529.10.02165      | 6,302           |
| '1-2-4-2-009-000-000-0192 | CLARINETE 529.10.02166      | 6,302           |
| '1-2-4-2-009-000-000-0193 | FLAUTA 529.15.02383         | 6,348           |
| '1-2-4-2-009-000-000-0194 | FLAUTA 529.15.02384         | 6,348           |
| '1-2-4-2-009-000-000-0195 | FLAUTA 529.15.02385         | 6,348           |
| '1-2-4-2-009-000-000-0196 | FLAUTA 529.15.02386         | 6,348           |
| '1-2-4-2-009-000-000-0197 | FLAUTA 529.15.02387         | 6,348           |
| '1-2-4-2-009-000-000-0198 | FLAUTA 529.15.02388         | 6,348           |
| '1-2-4-2-009-000-000-0199 | FLAUTA 529.15.02389         | 6,348           |
| '1-2-4-2-009-000-000-0200 | FLAUTA 529.15.02390         | 6,348           |
| '1-2-4-2-009-000-000-0201 | FLAUTA 529.15.02391         | 6,348           |
| '1-2-4-2-009-000-000-0202 | FLAUTA 529.15.02392         | 6,348           |
| '1-2-4-2-009-000-000-0203 | FLAUTA 529.15.02393         | 6,348           |
| '1-2-4-2-009-000-000-0204 | FLAUTA 529.15.02394         | 6,348           |
| '1-2-4-2-009-000-000-0205 | FLAUTA 529.15.02395         | 6,348           |
| '1-2-4-2-009-000-000-0206 | FLAUTA 529.15.02396         | 6,348           |
| '1-2-4-2-009-000-000-0207 | FLAUTA 529.15.02397         | 6,348           |
| '1-2-4-2-009-000-000-0208 | FLAUTA 529.15.02398         | 6,348           |
| '1-2-4-2-009-000-000-0209 | FLAUTA 529.15.02399         | 6,348           |
| '1-2-4-2-009-000-000-0210 | FLAUTA 529.15.02400         | 6,348           |
| '1-2-4-2-009-000-000-0211 | GUIARRA 529.16.02439        | 2,703           |
| '1-2-4-2-009-000-000-0212 | GUIARRA 529.16.02440        | 2,703           |
| '1-2-4-2-009-000-000-0213 | GUIARRA 529.16.02441        | 2,703           |
| '1-2-4-2-009-000-000-0214 | GUIARRA 529.16.02442        | 2,703           |
| '1-2-4-2-009-000-000-0215 | GUIARRA 529.16.02467        | 2,703           |
| '1-2-4-2-009-000-000-0216 | GUIARRA 529.16.02468        | 2,703           |
| '1-2-4-2-009-000-000-0217 | GUIARRA 529.16.02475        | 4,830           |
| '1-2-4-2-009-000-000-0218 | GUIARRA 529.16.02476        | 4,830           |
| '1-2-4-2-009-000-000-0219 | GUIARRA 529.16.02477        | 4,830           |
| '1-2-4-2-009-000-000-0220 | JARANA 529.17.02491         | 4,370           |
| '1-2-4-2-009-000-000-0221 | JARANA 529.17.02492         | 4,370           |

| Código                    | Descripción del Bien Mueble     | Valor en libros |
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| *1-2-4-2-009-000-000-0222 | JARANA 529.17.02493             | 4,370           |
| *1-2-4-2-009-000-000-0223 | PINTARRON 529.22.08349          | 4,347           |
| *1-2-4-2-009-000-000-0224 | PINTARRON 529.22.08350          | 4,347           |
| *1-2-4-2-009-000-000-0225 | PINTARRON 529.22.08661          | 4,347           |
| *1-2-4-2-009-000-000-0226 | PINTARRON 529.22.23871          | 4,347           |
| *1-2-4-2-009-000-000-0227 | PINTARRON 529.22.23872          | 4,347           |
| *1-2-4-2-009-000-000-0228 | PLACOFONO 529.24.08942          | 2,875           |
| *1-2-4-2-009-000-000-0229 | PLACOFONO 529.24.08943          | 2,875           |
| *1-2-4-2-009-000-000-0230 | PLACOFONO 529.24.08944          | 2,875           |
| *1-2-4-2-009-000-000-0231 | PLACOFONO 529.24.08945          | 2,875           |
| *1-2-4-2-009-000-000-0232 | PLACOFONO 529.24.08946          | 2,875           |
| *1-2-4-2-009-000-000-0233 | PLACOFONO 529.24.08947          | 2,875           |
| *1-2-4-2-009-000-000-0234 | PLATILLOS 529.25.08960          | 2,875           |
| *1-2-4-2-009-000-000-0235 | PLATILLOS 529.25.08961          | 2,875           |
| *1-2-4-2-009-000-000-0236 | PLATILLOS 529.25.08962          | 2,875           |
| *1-2-4-2-009-000-000-0237 | PLATILLOS 529.25.08963          | 2,875           |
| *1-2-4-2-009-000-000-0238 | PLATILLOS 529.25.08964          | 2,875           |
| *1-2-4-2-009-000-000-0239 | PLATILLOS 529.25.08965          | 2,875           |
| *1-2-4-2-009-000-000-0240 | QUINTONO CON ARNES 529.27.08978 | 10,350          |
| *1-2-4-2-009-000-000-0241 | QUINTONO CON ARNES 529.27.08979 | 10,350          |
| *1-2-4-2-009-000-000-0242 | QUINTONO CON ARNES 529.27.08980 | 10,350          |
| *1-2-4-2-009-000-000-0243 | QUINTONO CON ARNES 529.27.08981 | 10,350          |
| *1-2-4-2-009-000-000-0244 | QUINTONO CON ARNES 529.27.08982 | 10,350          |
| *1-2-4-2-009-000-000-0245 | QUINTONO CON ARNES 529.27.08983 | 10,350          |
| *1-2-4-2-009-000-000-0246 | QUINTONO CON ARNES 529.27.08984 | 10,350          |
| *1-2-4-2-009-000-000-0247 | QUINTONO CON ARNES 529.27.08985 | 10,350          |
| *1-2-4-2-009-000-000-0248 | QUINTONO CON ARNES 529.27.08986 | 10,350          |
| *1-2-4-2-009-000-000-0249 | REDOBLANTE 529.28.08987         | 6,900           |
| *1-2-4-2-009-000-000-0250 | REDOBLANTE 529.28.08988         | 6,900           |
| *1-2-4-2-009-000-000-0251 | REDOBLANTE 529.28.08989         | 6,900           |
| *1-2-4-2-009-000-000-0252 | REDOBLANTE 529.28.08990         | 6,900           |
| *1-2-4-2-009-000-000-0253 | REDOBLANTE 529.28.08992         | 6,900           |
| *1-2-4-2-009-000-000-0254 | REDOBLANTE 529.28.08993         | 6,900           |
| *1-2-4-2-009-000-000-0255 | REDOBLANTE 529.28.08994         | 6,900           |
| *1-2-4-2-009-000-000-0256 | REDOBLANTE 529.28.08995         | 6,900           |
| *1-2-4-2-009-000-000-0257 | REDOBLANTE 529.28.08996         | 6,900           |
| *1-2-4-2-009-000-000-0258 | SAXOFON 529.30.09016            | 12,972          |
| *1-2-4-2-009-000-000-0259 | SAXOFON 529.30.09017            | 12,972          |
| *1-2-4-2-009-000-000-0260 | SAXOFON 529.30.09018            | 12,972          |
| *1-2-4-2-009-000-000-0261 | SAXOFON 529.30.09019            | 12,972          |
| *1-2-4-2-009-000-000-0262 | SAXOFON 529.30.09020            | 12,972          |
| *1-2-4-2-009-000-000-0263 | SAXOFON 529.30.09021            | 12,972          |
| *1-2-4-2-009-000-000-0264 | SAXOFON 529.30.09022            | 12,972          |
| *1-2-4-2-009-000-000-0265 | SAXOFON 529.30.09023            | 12,972          |
| *1-2-4-2-009-000-000-0266 | SAXOFON 529.30.09024            | 12,972          |
| *1-2-4-2-009-000-000-0267 | SAXOFON 529.30.09025            | 12,972          |
| *1-2-4-2-009-000-000-0268 | SAXOFON 529.30.09026            | 15,408          |
| *1-2-4-2-009-000-000-0269 | SAXOFON 529.30.09027            | 15,408          |
| *1-2-4-2-009-000-000-0270 | SAXOFON 529.30.09028            | 15,408          |
| *1-2-4-2-009-000-000-0271 | SAXOFON 529.30.09029            | 15,408          |
| *1-2-4-2-009-000-000-0272 | SAXOFON 529.30.09030            | 15,408          |
| *1-2-4-2-009-000-000-0273 | SAXOFON 529.30.09031            | 15,408          |
| *1-2-4-2-009-000-000-0274 | SAXOFON 529.30.09032            | 15,408          |
| *1-2-4-2-009-000-000-0275 | SAXOFON 529.30.09033            | 15,408          |
| *1-2-4-2-009-000-000-0276 | SAXOFON 529.30.09034            | 12,972          |
| *1-2-4-2-009-000-000-0277 | SAXOFON 529.30.09035            | 12,972          |
| *1-2-4-2-009-000-000-0278 | SAXOFON 529.30.09036            | 12,972          |
| *1-2-4-2-009-000-000-0279 | SAXOFON 529.30.09037            | 12,972          |
| *1-2-4-2-009-000-000-0280 | SAXOFON 529.30.09038            | 12,972          |

| Código                    | Descripción del Bien Mueble | Valor en libros |
|---------------------------|-----------------------------|-----------------|
| '1-2-4-2-009-000-000-0281 | SAXOFON 529.30.09039        | 12,972          |
| '1-2-4-2-009-000-000-0282 | SAXOFON 529.30.09040        | 12,972          |
| '1-2-4-2-009-000-000-0283 | SAXOFON 529.30.09041        | 12,972          |
| '1-2-4-2-009-000-000-0284 | SAXOFON 529.30.09042        | 12,972          |
| '1-2-4-2-009-000-000-0285 | SAXOFON 529.30.09043        | 12,972          |
| '1-2-4-2-009-000-000-0286 | SAXOFON 529.30.09044        | 15,408          |
| '1-2-4-2-009-000-000-0287 | SAXOFON 529.30.09045        | 15,408          |
| '1-2-4-2-009-000-000-0288 | SAXOFON 529.30.09046        | 15,408          |
| '1-2-4-2-009-000-000-0289 | SAXOFON 529.30.09047        | 15,408          |
| '1-2-4-2-009-000-000-0290 | SAXOFON 529.30.09048        | 15,408          |
| '1-2-4-2-009-000-000-0291 | SAXOFON 529.30.09049        | 15,408          |
| '1-2-4-2-009-000-000-0292 | SAXOFON 529.30.09050        | 15,408          |
| '1-2-4-2-009-000-000-0293 | SAXOFON 529.30.09051        | 15,408          |
| '1-2-4-2-009-000-000-0294 | SOUSA FON 529.32.21986      | 48,631          |
| '1-2-4-2-009-000-000-0295 | SOUSA FON 529.32.21987      | 48,631          |
| '1-2-4-2-009-000-000-0296 | SOUSA FON 529.32.21988      | 48,631          |
| '1-2-4-2-009-000-000-0297 | SOUSA FON 529.32.21989      | 48,631          |
| '1-2-4-2-009-000-000-0298 | SOUSA FON 529.32.21990      | 48,631          |
| '1-2-4-2-009-000-000-0299 | SOUSA FON 529.32.21991      | 48,631          |
| '1-2-4-2-009-000-000-0300 | SOUSA FON 529.32.21992      | 48,631          |
| '1-2-4-2-009-000-000-0301 | SOUSA FON 529.32.21993      | 48,631          |
| '1-2-4-2-009-000-000-0302 | SOUSA FON 529.32.21994      | 48,631          |
| '1-2-4-2-009-000-000-0303 | SOUSA FON 529.32.21995      | 48,631          |
| '1-2-4-2-009-000-000-0304 | TAMBORA 529.34.22247        | 5,750           |
| '1-2-4-2-009-000-000-0305 | TAMBORA 529.34.22248        | 5,750           |
| '1-2-4-2-009-000-000-0306 | TAMBORA 529.34.22249        | 5,750           |
| '1-2-4-2-009-000-000-0307 | TAMBORA 529.34.22250        | 5,750           |
| '1-2-4-2-009-000-000-0308 | TAMBORA 529.34.22251        | 5,750           |
| '1-2-4-2-009-000-000-0309 | TAMBORA 529.34.22252        | 28,750          |
| '1-2-4-2-009-000-000-0310 | TAMBORA 529.34.22253        | 28,750          |
| '1-2-4-2-009-000-000-0311 | TAMBORA 529.34.22254        | 28,750          |
| '1-2-4-2-009-000-000-0312 | TAMBORA 529.34.22255        | 28,750          |
| '1-2-4-2-009-000-000-0313 | TAMBORA 529.34.22256        | 28,750          |
| '1-2-4-2-009-000-000-0314 | TOLOLOCHE 529.35.02195      | 21,275          |
| '1-2-4-2-009-000-000-0315 | TRITONO 529.36.22272        | 10,350          |
| '1-2-4-2-009-000-000-0316 | TRITONO 529.36.22273        | 10,350          |
| '1-2-4-2-009-000-000-0317 | TRITONO 529.36.22274        | 10,350          |
| '1-2-4-2-009-000-000-0318 | TRITONO 529.36.22275        | 10,350          |
| '1-2-4-2-009-000-000-0319 | TRITONO 529.36.22276        | 10,350          |
| '1-2-4-2-009-000-000-0320 | TRITONO 529.36.22277        | 10,350          |
| '1-2-4-2-009-000-000-0321 | TRITONO 529.36.22278        | 10,350          |
| '1-2-4-2-009-000-000-0322 | TRITONO 529.36.22279        | 10,350          |
| '1-2-4-2-009-000-000-0323 | TRITONO 529.36.22280        | 10,350          |
| '1-2-4-2-009-000-000-0324 | TROMBON 529.37.22293        | 8,096           |
| '1-2-4-2-009-000-000-0325 | TROMBON 529.37.22294        | 8,096           |
| '1-2-4-2-009-000-000-0326 | TROMBON 529.37.22295        | 8,096           |
| '1-2-4-2-009-000-000-0327 | TROMBON 529.37.22296        | 8,096           |
| '1-2-4-2-009-000-000-0328 | TROMBON 529.37.22297        | 8,096           |
| '1-2-4-2-009-000-000-0329 | TROMBON 529.37.22298        | 8,096           |
| '1-2-4-2-009-000-000-0330 | TROMBON 529.37.22299        | 8,096           |
| '1-2-4-2-009-000-000-0331 | TROMBON 529.37.22300        | 8,096           |
| '1-2-4-2-009-000-000-0332 | TROMBON 529.37.22301        | 8,096           |
| '1-2-4-2-009-000-000-0333 | TROMBON 529.37.22302        | 8,096           |
| '1-2-4-2-009-000-000-0334 | TROMBON 529.37.22303        | 8,096           |
| '1-2-4-2-009-000-000-0335 | TROMBON 529.37.22304        | 8,096           |
| '1-2-4-2-009-000-000-0336 | TROMBON 529.37.22305        | 8,096           |
| '1-2-4-2-009-000-000-0337 | TROMBON 529.37.22306        | 8,096           |
| '1-2-4-2-009-000-000-0338 | TROMBON 529.37.22307        | 8,096           |
| '1-2-4-2-009-000-000-0339 | TROMBON 529.37.22308        | 8,096           |

| Código                    | Descripción del Bien Mueble  | Valor en libros |
|---------------------------|------------------------------|-----------------|
| '1-2-4-2-009-000-000-0340 | TROMPETA 529.38.22321        | 8,096           |
| '1-2-4-2-009-000-000-0341 | TROMPETA 529.38.22322        | 8,096           |
| '1-2-4-2-009-000-000-0342 | TROMPETA 529.38.22323        | 8,096           |
| '1-2-4-2-009-000-000-0343 | TROMPETA 529.38.22324        | 8,096           |
| '1-2-4-2-009-000-000-0344 | TROMPETA 529.38.22325        | 8,096           |
| '1-2-4-2-009-000-000-0345 | TROMPETA 529.38.22326        | 8,096           |
| '1-2-4-2-009-000-000-0346 | TROMPETA 529.38.22327        | 8,096           |
| '1-2-4-2-009-000-000-0347 | TROMPETA 529.38.22328        | 8,096           |
| '1-2-4-2-009-000-000-0348 | TROMPETA 529.38.22329        | 8,096           |
| '1-2-4-2-009-000-000-0349 | TROMPETA 529.38.22330        | 8,096           |
| '1-2-4-2-009-000-000-0350 | TROMPETA 529.38.22331        | 8,096           |
| '1-2-4-2-009-000-000-0351 | TROMPETA 529.38.22332        | 8,096           |
| '1-2-4-2-009-000-000-0352 | TROMPETA 529.38.22333        | 8,096           |
| '1-2-4-2-009-000-000-0353 | TROMPETA 529.38.22334        | 8,096           |
| '1-2-4-2-009-000-000-0354 | TROMPETA 529.38.22335        | 8,096           |
| '1-2-4-2-009-000-000-0355 | TROMPETA 529.38.22336        | 8,096           |
| '1-2-4-2-009-000-000-0356 | VIOLIN 529.39.22422          | 7,820           |
| '1-2-4-2-009-000-000-0357 | VIOLIN 529.39.22423          | 7,820           |
| '1-2-4-2-009-000-000-0358 | VIOLIN 529.39.22424          | 7,820           |
| '1-2-4-2-009-000-000-0359 | VIOLIN 529.39.22425          | 7,820           |
| '1-2-4-2-009-000-000-0360 | VIOLIN 529.39.22426          | 7,820           |
| '1-2-4-2-009-000-000-0361 | VIOLIN 529.39.22427          | 7,820           |
| '1-2-4-2-009-000-000-0362 | XILOFONO. 529.40.22446       | 6,900           |
| '1-2-4-2-009-000-000-0363 | XILOFONO. 529.40.22447       | 6,900           |
| '1-2-4-2-009-000-000-0364 | XILOFONO. 529.40.22448       | 6,900           |
| '1-2-4-2-009-000-000-0365 | XILOFONO. 529.40.22450       | 6,900           |
| '1-2-4-2-009-000-000-0366 | XILOFONO. 529.40.22451       | 6,900           |
| '1-2-4-2-009-000-000-0367 | XILOFONO. 529.40.22452       | 6,900           |
| '1-2-4-2-009-000-000-0368 | XILOFONO. 529.40.22453       | 6,900           |
| '1-2-4-2-009-000-000-0369 | XILOFONO. 529.40.22454       | 6,900           |
| '1-2-4-2-009-000-000-0370 | XILOFONO. 529.40.22455       | 6,900           |
| '1-2-4-2-009-000-000-0371 | XILOFONO. 529.40.22456       | 6,900           |
| '1-2-4-2-009-000-000-0372 | XILOFONO. 529.40.22457       | 6,900           |
| '1-2-4-2-009-000-000-0373 | XILOFONO. 529.40.22458       | 6,900           |
| '1-2-4-2-009-000-000-0374 | XILOFONO. 529.40.22459       | 6,900           |
| '1-2-4-2-009-000-000-0375 | CLARINETE 529.10.22716       | 3,147           |
| '1-2-4-2-009-000-000-0376 | CLARINETE 529.10.22717       | 3,147           |
| '1-2-4-2-009-000-000-0377 | CLARINETE 529.10.22718       | 3,147           |
| '1-2-4-2-009-000-000-0378 | CLARINETE 529.10.22719       | 3,147           |
| '1-2-4-2-009-000-000-0379 | CLARINETE 529.10.22720       | 3,147           |
| '1-2-4-2-009-000-000-0380 | CLARINETE 529.10.22721       | 3,147           |
| '1-2-4-2-009-000-000-0381 | CLARINETE 529.10.22722       | 3,147           |
| '1-2-4-2-009-000-000-0382 | CLARINETE 529.10.22723       | 3,147           |
| '1-2-4-2-009-000-000-0383 | CLARINETE 529.10.22724       | 3,147           |
| '1-2-4-2-009-000-000-0384 | CLARINETE 529.10.22725       | 3,147           |
| '1-2-4-2-009-000-000-0395 | SAXOFON 529.30.22696         | 7,729           |
| '1-2-4-2-009-000-000-0396 | SAXOFON 529.30.22697         | 7,729           |
| '1-2-4-2-009-000-000-0397 | SAXOFON 529.30.22698         | 7,729           |
| '1-2-4-2-009-000-000-0398 | SAXOFON 529.30.22699         | 7,729           |
| '1-2-4-2-009-000-000-0399 | SAXOFON 529.30.22700         | 7,729           |
| '1-2-4-2-009-000-000-0400 | SAXOFON 529.30.22701         | 9,208           |
| '1-2-4-2-009-000-000-0401 | SAXOFON 529.30.22702         | 9,208           |
| '1-2-4-2-009-000-000-0402 | SAXOFON 529.30.22703         | 9,208           |
| '1-2-4-2-009-000-000-0403 | SAXOFON 529.30.22704         | 9,208           |
| '1-2-4-2-009-000-000-0404 | SAXOFON 529.30.22705         | 9,208           |
| '1-2-4-2-009-000-000-0405 | JUEGO DE ZANCOS 529.48.25846 | 3,689           |
| '1-2-4-2-009-000-000-0406 | JUEGO DE ZANCOS 529.48.22496 | 3,689           |
| '1-2-4-2-009-000-000-0407 | JUEGO DE ZANCOS 529.48.22497 | 3,689           |
| '1-2-4-2-009-000-000-0408 | JUEGO DE ZANCOS 529.48.22498 | 3,689           |

| Código                           | Descripción del Bien Mueble                          | Valor en libros  |
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| '1-2-4-2-009-000-000-0409        | JUEGO DE ZANCOS 529.48.22499                         | 3,689            |
| '1-2-4-2-009-000-000-0410        | JUEGO DE ZANCOS 529.48.25843                         | 3,689            |
| '1-2-4-2-009-000-000-0411        | JUEGO DE ZANCOS 529.48.25844                         | 3,689            |
| '1-2-4-2-009-000-000-0412        | JUEGO DE ZANCOS 529.48.25845                         | 3,689            |
| '1-2-4-2-009-000-000-0413        | RADIOGRABADORA 529.53.22494                          | 2,965            |
| '1-2-4-2-009-000-000-0414        | RADIOGRABADORA 529.53.22495                          | 2,990            |
| '1-2-4-2-009-000-000-0415        | EQUIPO DE LABORATORIO DE IDIOMAS/INGLES FAC-2        | 807,956          |
| '1-2-4-2-009-000-000-0416        | '521.4.1200 BAFLE AMPLIFICADO (LA PESCA)             | 7,980            |
| <b>'1-2-4-3-000-000-000-0000</b> | <b>Equipo e Instrumental Medico y de Laboratorio</b> | <b>2,465,650</b> |
| <b>'1-2-4-3-001-000-000-0000</b> | <b>Equipo Medico y de Laboratorio</b>                | <b>2,465,650</b> |
| '1-2-4-3-000-000-000-0001        | MICROSCOPIO 532.15 . 00138                           | 7,938            |
| '1-2-4-3-000-000-000-0002        | MICROSCOPIO 532.15.00142                             | 7,440            |
| '1-2-4-3-000-000-000-0003        | MICROSCOPIO 532.15.00157                             | 7,440            |
| '1-2-4-3-000-000-000-0004        | MICROSCOPIO 532.15.00158                             | 7,440            |
| '1-2-4-3-000-000-000-0005        | MICROSCOPIO 532.15.00160                             | 7,440            |
| '1-2-4-3-000-000-000-0006        | MICROSCOPIO 532.15.00162                             | 12,000           |
| '1-2-4-3-000-000-000-0007        | MICROSCOPIO 532.15.00163                             | 7,440            |
| '1-2-4-3-000-000-000-0008        | MICROSCOPIO 532.15.00167                             | 7,440            |
| '1-2-4-3-000-000-000-0009        | BALANZA-532 2.255                                    | 11,099           |
| '1-2-4-3-000-000-000-0010        | MICROSCOPIO-532 15.274                               | 6,206            |
| '1-2-4-3-000-000-000-0011        | VIDEO CAMARA-532.24.1                                | 4,060            |
| '1-2-4-3-000-000-000-0012        | ESTUCHE DE BIOLOGIA (1) PL-02                        | 3,364            |
| '1-2-4-3-000-000-000-0013        | ESTUCHE DE BIOLOGIA (2) PL-02                        | 3,364            |
| '1-2-4-3-000-000-000-0014        | ESTUCHE DE BIOLOGIA (3) PL-02                        | 3,364            |
| '1-2-4-3-000-000-000-0015        | ESTUCHE DE BIOLOGIA (4) PL-02                        | 3,364            |
| '1-2-4-3-000-000-000-0016        | ESTUCHE DE BIOLOGIA (5) PL-02                        | 3,364            |
| '1-2-4-3-000-000-000-0017        | ESTUCHE DE BIOLOGIA (6) PL-02                        | 3,364            |
| '1-2-4-3-000-000-000-0018        | ESTUCHE DE QUIMICA (1) PL-02                         | 4,447            |
| '1-2-4-3-000-000-000-0019        | ESTUCHE DE QUIMICA (2) PL-02                         | 4,447            |
| '1-2-4-3-000-000-000-0020        | ESTUCHE DE QUIMICA (3) PL-02                         | 4,447            |
| '1-2-4-3-000-000-000-0021        | ESTUCHE DE QUIMICA (4) PL-02                         | 4,447            |
| '1-2-4-3-000-000-000-0022        | ESTUCHE DE QUIMICA (5) PL-02                         | 4,447            |
| '1-2-4-3-000-000-000-0023        | ESTUCHE DE QUIMICA (6) PL-02                         | 4,447            |
| '1-2-4-3-000-000-000-0024        | MICROSCOPIO (1) PL-02                                | 15,054           |
| '1-2-4-3-000-000-000-0025        | MICROSCOPIO (2) PL-02                                | 15,054           |
| '1-2-4-3-000-000-000-0026        | MICROSCOPIO (3) PL-02                                | 15,054           |
| '1-2-4-3-000-000-000-0027        | MICROSCOPIO (4) PL-02                                | 15,054           |
| '1-2-4-3-000-000-000-0028        | MICROSCOPIO (5) PL-02                                | 15,054           |
| '1-2-4-3-000-000-000-0029        | MICROSCOPIO (6) PL-02                                | 15,054           |
| '1-2-4-3-000-000-000-0030        | MICROSCOPIO BINOCULAR CON CAMARA PL-02               | 24,818           |
| '1-2-4-3-000-000-000-0031        | ESTACION DE LABORATORIO PL-20                        | 2,198,461        |
| '1-2-4-3-000-000-000-0032        | MICROSCOPIO BINOCULAR (MANTE)                        | 6,206            |
| '1-2-4-3-000-000-000-0033        | CAMARA PARA MICROSCOPIO (MANTE)                      | 4,280            |
| '1-2-4-3-000-000-000-0035        | MICROSCOPIO BINOCULAR (LA PESCA)                     | 8,750            |
| <b>'1-2-4-4-000-000-000-0000</b> | <b>Equipo de Transporte</b>                          | <b>9,356,967</b> |
| <b>'1-2-4-4-001-000-000-0000</b> | <b>Automoviles y Equipo Terrestre</b>                | <b>9,334,547</b> |
| <b>'1-2-4-4-001-001-000-0000</b> | <b>EQUIPO DE TRANSPORTE 11</b>                       | <b>9,334,547</b> |
| '1-2-4-4-001-001-000-0001        | '541.2.25 AUTOBUS CHEVROLET BLUE BIRD 1977           | 1                |
| '1-2-4-4-001-001-000-0002        | AUTOBUS GMC INTERNATIONAL 1977                       | 1                |
| '1-2-4-4-001-001-000-0003        | AUTOBUS FORD S/D 1979                                | 1                |
| '1-2-4-4-001-001-000-0004        | AUTOBUS FORD B-600 1979                              | 1                |
| '1-2-4-4-001-001-000-0005        | AUTOBUS FORD B-700 1979                              | 1                |
| '1-2-4-4-001-001-000-0006        | AUTOBUS FORD B-600 1979                              | 1                |
| '1-2-4-4-001-001-000-0007        | VAN DODGE ROYAL 200 1979                             | 1                |
| '1-2-4-4-001-001-000-0008        | AUTOBUS FORD INTERNATIONAL 1981                      | 1                |
| '1-2-4-4-001-001-000-0009        | AUTOBUS GMC INTERNATIONAL 1983                       | 1                |
| '1-2-4-4-001-001-000-0010        | AUTOBUS CHEVROLET GMC 1987                           | 1                |
| '1-2-4-4-001-001-000-0011        | AUTOBUS FORD B-600 1988                              | 1                |
| '1-2-4-4-001-001-000-0012        | VAN DODGE S/D 1988                                   | 1                |

| Código                           | Descripción del Bien Mueble                                | Valor en libros  |
|----------------------------------|--|------------------|
| '1-2-4-4-001-001-000-0013        | AUTOBUS INTERNATIONAL S1700 1988                           | 1                |
| '1-2-4-4-001-001-000-0014        | '541.2.18 AUTOBUS GMC 6000 1989                            | 1                |
| '1-2-4-4-001-001-000-0015        | AUTOBUS GMC S7D 1989                                       | 1                |
| '1-2-4-4-001-001-000-0016        | SEDAN VOLKSWAGEN SEDAN 1989                                | 1                |
| '1-2-4-4-001-001-000-0017        | AUTOBUS GMC S/D 1990                                       | 126,667          |
| '1-2-4-4-001-001-000-0018        | '541.1.13 PICK UP NISSAN DOBLE CABINA 1990                 | 1                |
| '1-2-4-4-001-001-000-0019        | AUTOBUS INTERNATIONAL S/D 1991                             | 106,667          |
| '1-2-4-4-001-001-000-0020        | AUTOBUS THOMAS SCHOOL BUS 1993                             | 156,000          |
| '1-2-4-4-001-001-000-0021        | COMBI VOLKSWAGEN COMBI 1995                                | 1                |
| '1-2-4-4-001-001-000-0022        | '541.7.45 SEDAN NISSAN TSURU 1995                          | 1                |
| '1-2-4-4-001-001-000-0023        | AUTOBUS CHEVROLET GMC 1995                                 | 146,666          |
| '1-2-4-4-001-001-000-0024        | AUTOBUS GENESIS SCHOOL BUS 1996                            | 156,000          |
| '1-2-4-4-001-001-000-0025        | '541.1.5 PICK UP DODGE RAM 1500 1998                       | 1                |
| '1-2-4-4-001-001-000-0026        | AUTOBUS INTERNATIONAL SCHOOL BUS 1998                      | 1                |
| '1-2-4-4-001-001-000-0027        | CAMION DODGE RAM 3500 1999                                 | 1                |
| '1-2-4-4-001-001-000-0028        | '541.1.6 PICK UP CHEVROLET LUV CREW 1999                   | 1                |
| '1-2-4-4-001-001-000-0029        | VAN FORD S/D 1999  | 1                |
| '1-2-4-4-001-001-000-0030        | VAN DODGE WAGON 2000                                       | 1                |
| '1-2-4-4-001-001-000-0031        | '541.7.43 SEDAN VOLKSWAGEN SEDAN 2000                      | 1                |
| '1-2-4-4-001-001-000-0032        | MOTOCICLETA VISA0 S/D 2002                                 | 1                |
| '1-2-4-4-001-001-000-0034        | SEDAN NISSAN TSURU 2004                                    | 1                |
| '1-2-4-4-001-001-000-0035        | '541.1.8 PICK UP CHEVROLET CUSTOM 2007                     | 165,554          |
| '1-2-4-4-001-001-000-0036        | '541.1.11 PICK UP CHEVROLET CUSTOM 2007                    | 165,554          |
| '1-2-4-4-001-001-000-0037        | '541.1.12 PICK UP CHEVROLET CUSTOM 2007                    | 165,554          |
| '1-2-4-4-001-001-000-0038        | '541.1.3 PICK UP CHEVROLET SILVERADO 2007                  | 319,836          |
| '1-2-4-4-001-001-000-0039        | '541.1.10 PICK UP CHEVROLET CUSTOM 2008                    | 194,500          |
| '1-2-4-4-001-001-000-0040        | '541.7.41 SEDFAN VOLKWAGEN JETTA 2008                      | 180,000          |
| '1-2-4-4-001-001-000-0041        | '541.1.14 PICK UP CHEVROLET COLORADO 2008                  | 217,000          |
| '1-2-4-4-001-001-000-0042        | PICK UP CHEVROLET SILVERADO 2008                           | 194,500          |
| '1-2-4-4-001-001-000-0043        | '541.1.9 PICK UP CHEVROLET COLORADO 2008                   | 217,000          |
| '1-2-4-4-001-001-000-0044        | '541.7.42 SEDAN NISSAN TSURU 2009                          | 146,800          |
| '1-2-4-4-001-001-000-0045        | '541.1.1 PICK UP CHEVROLET CHEYENE 2009                    | 410,504          |
| '1-2-4-4-001-001-000-0046        | '541.3.15 AUTOBUS SCANIA IRIZAR 2009                       | 2,971,600        |
| '1-2-4-4-001-001-000-0047        | '541.3.16 AUTOBUS SCANIA IRIZAR 2009                       | 3,061,837        |
| '1-2-4-4-001-001-000-0048        | '541.1.7 PICK UP CHEVROLET SILVERADO 2010                  | 232,281          |
| <b>'1-2-4-4-002-000-000-0000</b> | <b>Carrocerías y Remolques</b>                             | <b>22,420</b>    |
| '1-2-4-4-002-000-000-0001        | REMOLQUE LONGUI S/D 2010                                   | 22,420           |
| <b>'1-2-4-6-000-000-000-0000</b> | <b>Maquinaria, Otros Equipos y Herramientas</b>            | <b>2,743,916</b> |
| <b>'1-2-4-6-004-000-000-0000</b> | <b>Sistemas de Aire Acondicionado, Calefaccion y de Re</b> | <b>2,044,098</b> |
| '1-2-4-6-004-000-000-0001        | AIRE ACONDICIONADO 564.2.00374                             | 10,300           |
| '1-2-4-6-004-000-000-0002        | AIRE ACONDICIONADO 564.2.00375                             | 12,932           |
| '1-2-4-6-004-000-000-0003        | AIRE ACONDICIONADO 564.2.00534                             | 12,300           |
| '1-2-4-6-004-000-000-0004        | AIRE ACONDICIONADO 564.2.00535                             | 12,300           |
| '1-2-4-6-004-000-000-0005        | AIRE ACONDICIONADO 564.2.00536                             | 12,300           |
| '1-2-4-6-004-000-000-0006        | AIRE ACONDICIONADO 564.2.00844                             | 12,932           |
| '1-2-4-6-004-000-000-0007        | AIRE ACONDICIONADO 564.2.00849                             | 12,932           |
| '1-2-4-6-004-000-000-0008        | AIRE ACONDICIONADO 564.2.01092                             | 12,932           |
| '1-2-4-6-004-000-000-0009        | AIRE ACONDICIONADO 564.2.01148                             | 10,998           |
| '1-2-4-6-004-000-000-0010        | AIRE ACONDICIONADO 564.2.01181                             | 12,300           |
| '1-2-4-6-004-000-000-0011        | AIRE ACONDICIONADO 564.2.01192                             | 12,300           |
| '1-2-4-6-004-000-000-0012        | MINISPLIT 564.5.00532                                      | 10,990           |
| '1-2-4-6-004-000-000-0013        | MINISPLIT 564.5.00799                                      | 12,300           |
| '1-2-4-6-004-000-000-0014        | Aire Acondicionado 564.2.00789                             | 7,820            |
| '1-2-4-6-004-000-000-0015        | AIRE ACONDICIONADO 564.2.00320                             | 4,411            |
| '1-2-4-6-004-000-000-0016        | AIRE ACONDICIONADO 564.2.01094                             | 5,601            |
| '1-2-4-6-004-000-000-0017        | AIRE ACONDICIONADO 564.2.00269                             | 17,078           |
| '1-2-4-6-004-000-000-0018        | AIRE ACONDICIONADO 564.2.00321                             | 10,000           |
| '1-2-4-6-004-000-000-0019        | MINI SPLIT 564.5.00512                                     | 4,400            |
| '1-2-4-6-004-000-000-0020        | MINI SPLIT 564.5.00788                                     | 13,800           |

| Código                    | Descripción del Bien Mueble    | Valor en libros |
|---------------------------|--------------------------------|-----------------|
| '1-2-4-6-004-000-000-0021 | AIRE ACONDICIONADO 564.2.00373 | 7,820           |
| '1-2-4-6-004-000-000-0022 | AIRE HUMEDO 564.4.00448        | 9,200           |
| '1-2-4-6-004-000-000-0023 | AIRE HUMEDO 564.4.00449        | 9,200           |
| '1-2-4-6-004-000-000-0024 | AIRE HUMEDO 564.4.00450        | 9,200           |
| '1-2-4-6-004-000-000-0025 | MINISPLIT 564.5.00372          | 7,705           |
| '1-2-4-6-004-000-000-0026 | MINISPLIT 564.5.00457          | 10,695          |
| '1-2-4-6-004-000-000-0027 | MINISPLIT 564.5.00460          | 17,193          |
| '1-2-4-6-004-000-000-0028 | MINISPLIT 564.5.00790          | 10,695          |
| '1-2-4-6-004-000-000-0029 | MINISPLIT 564.5.00793          | 9,200           |
| '1-2-4-6-004-000-000-0030 | MINISPLIT 564.5.00794          | 7,935           |
| '1-2-4-6-004-000-000-0031 | MINISPLIT 564.5.00795          | 7,935           |
| '1-2-4-6-004-000-000-0032 | MINISPLIT 564.5.00797          | 9,200           |
| '1-2-4-6-004-000-000-0033 | MINISPLIT 564.5.01363          | 9,200           |
| '1-2-4-6-004-000-000-0034 | AIRE ACONDICIONADO 564.2.00291 | 11,270          |
| '1-2-4-6-004-000-000-0035 | MINISPLIT 564.5.00458          | 11,270          |
| '1-2-4-6-004-000-000-0036 | MINI SPLIT 564.5.00462         | 14,375          |
| '1-2-4-6-004-000-000-0037 | MINI SPLIT 564.5.00463         | 14,375          |
| '1-2-4-6-004-000-000-0038 | MINI SPLIT 564.5.00464         | 13,455          |
| '1-2-4-6-004-000-000-0039 | MINISPLIT 564.5.00798          | 14,375          |
| '1-2-4-6-004-000-000-0040 | MINI SPLIT 564.5.00830         | 12,500          |
| '1-2-4-6-004-000-000-0041 | AIRE ACONDICIONADO 564.2.00306 | 3,953           |
| '1-2-4-6-004-000-000-0042 | AIRE ACONDICIONADO 564.2.00365 | 3,953           |
| '1-2-4-6-004-000-000-0043 | AIRE ACONDICIONADO 564.2.00436 | 3,953           |
| '1-2-4-6-004-000-000-0044 | AIRE ACONDICIONADO 564.2.01122 | 3,953           |
| '1-2-4-6-004-000-000-0045 | MINISPLIT 564.5.00459          | 14,500          |
| '1-2-4-6-004-000-000-0046 | MINISPLIT 564.5.00461          | 3,480           |
| '1-2-4-6-004-000-000-0047 | MINISPLIT 564.5.00781          | 28,130          |
| '1-2-4-6-004-000-000-0048 | MINISPLIT 564.5.00782          | 28,130          |
| '1-2-4-6-004-000-000-0049 | MINISPLIT 564.5.00796          | 6,206           |
| '1-2-4-6-004-000-000-0050 | MINISPLIT 564.5.00838          | 17,342          |
| '1-2-4-6-004-000-000-0051 | MINISPLIT 564.5.00857          | 14,500          |
| '1-2-4-6-004-000-000-0052 | MINISPLIT 564.5.01023          | 31,146          |
| '1-2-4-6-004-000-000-0053 | MINISPLIT 564.5.01024          | 31,146          |
| '1-2-4-6-004-000-000-0054 | MINISPLIT 564.5.01038          | 16,240          |
| '1-2-4-6-004-000-000-0055 | AIRE ACONDICIONADO 564.2.00741 | 17,000          |
| '1-2-4-6-004-000-000-0056 | MINISPLIT 564.5.00740          | 23,865          |
| '1-2-4-6-004-000-000-0057 | MINISPLIT 564.5.00742          | 5,617           |
| '1-2-4-6-004-000-000-0058 | MINISPLIT 564.5.00743          | 5,617           |
| '1-2-4-6-004-000-000-0059 | MINISPLIT 564.5.00744          | 5,617           |
| '1-2-4-6-004-000-000-0060 | MINISPLIT 564.5.00745          | 12,760          |
| '1-2-4-6-004-000-000-0061 | MINISPLIT 564.5.00746          | 12,760          |
| '1-2-4-6-004-000-000-0062 | MINISPLIT 564.5.00747          | 12,760          |
| '1-2-4-6-004-000-000-0063 | MINISPLIT 564.5.00748          | 12,760          |
| '1-2-4-6-004-000-000-0064 | MINISPLIT 564.5.01315          | 29,995          |
| '1-2-4-6-004-000-000-0065 | MINISPLIT 564.5.01316          | 29,995          |
| '1-2-4-6-004-000-000-0066 | MINISPLIT 564.5.01317          | 29,995          |
| '1-2-4-6-004-000-000-0067 | MINISPLIT 564.5.01318          | 29,995          |
| '1-2-4-6-004-000-000-0068 | MINISPLIT 564.5.01319          | 12,995          |
| '1-2-4-6-004-000-000-0069 | MINISPLIT-564.5.6372           | 8,318           |
| '1-2-4-6-004-000-000-0070 | MINISPLIT-564.5.6373           | 8,318           |
| '1-2-4-6-004-000-000-0071 | MINISPLIT-564.5.6374           | 8,318           |
| '1-2-4-6-004-000-000-0072 | MINISPLIT-564.5.6375           | 8,318           |
| '1-2-4-6-004-000-000-0073 | MINISPLIT-564.5.6376           | 8,318           |
| '1-2-4-6-004-000-000-0074 | MINISPLIT-564.5.6377           | 8,318           |
| '1-2-4-6-004-000-000-0075 | MINISPLIT-564.5.6378           | 8,318           |
| '1-2-4-6-004-000-000-0076 | MINISPLIT-564.5.6379           | 8,318           |
| '1-2-4-6-004-000-000-0077 | MINISPLIT-564.5.6380           | 8,318           |
| '1-2-4-6-004-000-000-0078 | MINISPLIT-564.5.6381           | 8,318           |
| '1-2-4-6-004-000-000-0079 | MINISPLIT-564.5.6382           | 8,318           |

| Código                    | Descripción del Bien Mueble                        | Valor en libros |
|---------------------------|--|-----------------|
| '1-2-4-6-004-000-000-0080 | MINISPLIT-564.5.6383                               | 8,318           |
| '1-2-4-6-004-000-000-0081 | MINISPLIT-564.5.6384                               | 8,318           |
| '1-2-4-6-004-000-000-0082 | MINISPLIT-564.5.6385                               | 8,318           |
| '1-2-4-6-004-000-000-0083 | MINISPLIT-564.5.6386                               | 8,331           |
| '1-2-4-6-004-000-000-0084 | MINISPLIT-564.5.6387                               | 8,331           |
| '1-2-4-6-004-000-000-0085 | MINISPLIT-564.5.6388                               | 8,331           |
| '1-2-4-6-004-000-000-0086 | MINISPLIT-564.5.6389                               | 8,331           |
| '1-2-4-6-004-000-000-0087 | MINISPLIT-564.5.6390                               | 8,331           |
| '1-2-4-6-004-000-000-0088 | MINISPLIT-564.5.6391                               | 8,331           |
| '1-2-4-6-004-000-000-0089 | MINISPLIT-564.5.6392                               | 8,331           |
| '1-2-4-6-004-000-000-0090 | MINISPLIT-564.5.6393                               | 8,331           |
| '1-2-4-6-004-000-000-0091 | MINISPLIT-564.5.6394                               | 8,331           |
| '1-2-4-6-004-000-000-0092 | MINISPLIT-564.5.6395                               | 8,331           |
| '1-2-4-6-004-000-000-0093 | MINISPLIT-564.5.6396                               | 8,331           |
| '1-2-4-6-004-000-000-0094 | MINISPLIT-564.5.6397                               | 8,331           |
| '1-2-4-6-004-000-000-0095 | MINISPLIT-564.5.6398                               | 8,265           |
| '1-2-4-6-004-000-000-0096 | MINISPLIT-564.5.6399                               | 8,265           |
| '1-2-4-6-004-000-000-0097 | MINISPLIT-564.5.6400                               | 8,265           |
| '1-2-4-6-004-000-000-0098 | MINISPLIT-564.5.6401                               | 8,265           |
| '1-2-4-6-004-000-000-0099 | MINISPLIT-564.5.6402                               | 8,265           |
| '1-2-4-6-004-000-000-0100 | MINISPLIT-564.5.6403                               | 8,265           |
| '1-2-4-6-004-000-000-0101 | MINISPLIT-564.5.6404                               | 8,265           |
| '1-2-4-6-004-000-000-0102 | MINISPLIT-564.5.6405                               | 8,265           |
| '1-2-4-6-004-000-000-0103 | MINISPLIT-564.5.6406                               | 8,980           |
| '1-2-4-6-004-000-000-0104 | MINISPLIT-564.5.6407                               | 8,980           |
| '1-2-4-6-004-000-000-0105 | MINISPLIT-564.5.6408                               | 8,980           |
| '1-2-4-6-004-000-000-0106 | MINISPLIT-564.5.6409                               | 8,980           |
| '1-2-4-6-004-000-000-0107 | MINISPLIT-564.5.6410                               | 8,980           |
| '1-2-4-6-004-000-000-0108 | MINISPLIT-564.5.6411                               | 8,980           |
| '1-2-4-6-004-000-000-0109 | MINISPLIT-564.5.6412                               | 9,000           |
| '1-2-4-6-004-000-000-0110 | MINISPLIT-564.5.6413                               | 6,000           |
| '1-2-4-6-004-000-000-0111 | AIRE ACONDICIONADO 5 TON PL-04 (1)                 | 28,420          |
| '1-2-4-6-004-000-000-0112 | AIRE ACONDICIONADO 5 TON PL-04 (2)                 | 28,420          |
| '1-2-4-6-004-000-000-0113 | AIRE ACONDICIONADO 5 TON PL-04 (3)                 | 28,420          |
| '1-2-4-6-004-000-000-0114 | AIRE ACONDICIONADO 5 TON PL-04 (4)                 | 28,420          |
| '1-2-4-6-004-000-000-0115 | AIRE ACONDICIONADO 2 TON PL4 (5)                   | 9,686           |
| '1-2-4-6-004-000-000-0116 | MINISPLIT 2 TON MIRAGE 26000BTU (OCAMPO)           | 11,020          |
| '1-2-4-6-004-000-000-0117 | '564.5.6413 MINI SPLIT 1.5 TON. MIRAGE (OCAMPO)    | 8,816           |
| '1-2-4-6-004-000-000-0118 | '564.5.6412 MINI SPLIT 1.5 TON. MIRAGE (OCAMPO)    | 8,816           |
| '1-2-4-6-004-000-000-0119 | '564.5.9906 MINISPLIT MIRAGE 2 TON (A.L.MATEOS)    | 8,900           |
| '1-2-4-6-004-000-000-0120 | MINISPLIT MIRAGE 2 TON (A.L.MATEOS)                | 8,900           |
| '1-2-4-6-004-000-000-0121 | '564.2.406 MINISPLIT SAMSUNG 2 TON (FLORES MAGON)  | 10,199          |
| '1-2-4-6-004-000-000-0122 | '564.2.407 MINISPLIT SAMSUNG 2 TON (FLORES MAGON)  | 10,199          |
| '1-2-4-6-004-000-000-0123 | '564.2.408 MINISPLIT SAMSUNG 2 TON (FLORES MAGON)  | 10,199          |
| '1-2-4-6-004-000-000-0124 | MINISPLIT MIRAGE DE 2 TON (VILLA C)                | 8,957           |
| '1-2-4-6-004-000-000-0125 | MINISPLIT MIRAGE DE 2 TON (VILLA C)                | 8,957           |
| '1-2-4-6-004-000-000-0126 | MINISPLIT MIRAGE 2 TON (COMPUERTAS)                | 12,180          |
| '1-2-4-6-004-000-000-0127 | MINISPLIT MIRAGE 2 TON (COMPUERTAS)                | 12,180          |
| '1-2-4-6-004-000-000-0128 | MINISPLIT MIRAGE 2 TON (COMPUERTAS)                | 12,180          |
| '1-2-4-6-004-000-000-0129 | MINISPLIT MIRAGE 2 TON (COMPUERTAS)                | 12,180          |
| '1-2-4-6-004-000-000-0130 | MINISPLIT MIRAGE 2 TON (COMPUERTAS)                | 12,180          |
| '1-2-4-6-004-000-000-0131 | MINI SPLIT 1 TON. FACT-14692 SERIE Y42QPAEF300312  | 5,048           |
| '1-2-4-6-004-000-000-0132 | MINISPLIT 1 TON. FACT-14692 SERIES YA42QPAEF300261 | 5,048           |
| '1-2-4-6-004-000-000-0133 | MINISPLIT PRIME 3 TON. FACT-14692 SERIE L214010D01 | 16,424          |
| '1-2-4-6-004-000-000-0134 | AIRE ACOND. MINISPLIT SAMSUNG 2 TNS. FACT-1        | 15,370          |
| '1-2-4-6-004-000-000-0135 | AIRE ACOND. MINISPLIT SAMSUNG 2 TNS. FACT. 1       | 15,370          |
| '1-2-4-6-004-000-000-0136 | AIRE ACOND. MINISPLIT SAMSUNG 2 TNS. FACT. 1       | 15,370          |
| '1-2-4-6-004-000-000-0137 | '564.2.9825 MINISPLIT MIRAGE 2 TON (1) CEM.MAINERO | 12,500          |
| '1-2-4-6-004-000-000-0138 | '564.2.9826 MINISPLIT MIRAGE 2 TON (2) CEM.MAINERO | 12,500          |



| Código                           | Descripción del Bien Mueble                               | Valor en libros |
|----------------------------------|---|-----------------|
| '1-2-4-6-004-000-000-0139        | '564.2.9827 MINISPLIT MIRAGE 2 TON. (1) EL ENCINO         | 15,000          |
| '1-2-4-6-004-000-000-0140        | '564.2.9828 MINISPLIT MIRAGE 2 TON (2) EL ENCINO          | 15,000          |
| '1-2-4-6-004-000-000-0141        | '564.2.9829 MINISPLIT MIRAGE 2 TON (3) EL ENCINO          | 15,000          |
| '1-2-4-6-004-000-000-0142        | '564.2.9830 MINISPLIT MIRAGE 2 TON (4) EL ENCINO          | 15,000          |
| '1-2-4-6-004-000-000-0143        | '564.2.9831 MINISPLIT MIRAGE 2 TON (5) EL ENCINO          | 15,000          |
| '1-2-4-6-004-000-000-0144        | MINISPLIT MIRAGE 2 TON (1) OCAMPO                         | 10,500          |
| '1-2-4-6-004-000-000-0145        | '564.2.9914 AIRE ACONDICIONADO MIRAGE S/D                 | 10,672          |
| '1-2-4-6-004-000-000-0146        | '564.2.9915 AIRE ACONDICIONADO MIRAGE S/DD                | 10,672          |
| '1-2-4-6-004-000-000-0147        | '564.2.9916 AIRE ACONDICIONADO MIRAGE S/D                 | 10,672          |
| '1-2-4-6-004-000-000-0148        | '564.5.9917 AIRE ACOND. TIPO MINISPLIT MABE 2 TNS.        | 9,280           |
| '1-2-4-6-004-000-000-0149        | '564.5.9918 MINI SPLIT 4 TNS. LENNOX PISO-TECHO           | 37,120          |
| '1-2-4-6-004-000-000-0150        | '564.5.9919 MINI SPLIT 4 TNS. LENNOX PISO - TECHO         | 37,120          |
| '1-2-4-6-004-000-000-0151        | MINI SPLIT 2 TON CEMS.09 OYAMA                            | 12,500          |
| '1-2-4-6-004-000-000-0152        | MINI SPLIT 2 TON CEMS.09 OYAMA                            | 12,500          |
| '1-2-4-6-004-000-000-0153        | MINI SPLIT 2 TON TB-36 JUAN RINCON                        | 16,184          |
| '1-2-4-6-004-000-000-0154        | MINI SPLIT 2 TON TB-36 JUAN RINCON                        | 16,184          |
| '1-2-4-6-004-000-000-0155        | MINI SPLIT 2 TON TB-36 JUAN RINCON                        | 16,184          |
| '1-2-4-6-004-000-000-0156        | MINI SPLIT 2 TON TB-28 FCO. I. GLZ.                       | 10,400          |
| '1-2-4-6-004-000-000-0157        | MINI SPLIT 2 TON TB-28 FCO. I. GLZ.                       | 10,400          |
| '1-2-4-6-004-000-000-0158        | MINI SPLIT 2 TON TB-28 FCO. I. GLZ.                       | 10,400          |
| '1-2-4-6-004-000-000-0159        | MINI SPLIT SAMSUNG 2 TON CEM. 19 FLORES MAGON             | 11,599          |
| '1-2-4-6-004-000-000-0160        | MINI SPLIT SAMSUNG 2 TON CEM.19 FLORES MAGON              | 11,599          |
| '1-2-4-6-004-000-000-0164        | MINI SPLIT 2 TON. CEM.33 MAINERO (1)                      | 18,000          |
| '1-2-4-6-004-000-000-0165        | MIN SPLIT 2 TON. CEM.33 MAINERO (2)                       | 18,000          |
| '1-2-4-6-004-000-000-0166        | MINI SPLIT 2 TON CEM.22 GUEMEZ (1)                        | 16,184          |
| '1-2-4-6-004-000-000-0167        | MINI SPLIT 2 TON CEM. 22 GUEMEZ (2)                       | 16,184          |
| '1-2-4-6-004-000-000-0168        | MINI SPLIT 2 TON CEM. 22 GUEMEZ (3)                       | 16,184          |
| '1-2-4-6-004-000-000-0169        | MINI SPLIT 2 TON. CEM. 22 GUEMEZ (4)                      | 16,184          |
| <b>'1-2-4-6-005-000-000-0000</b> | <b>Equipo de Comunicacion y Telecomunicacion</b>          | <b>143,053</b>  |
| '1-2-4-6-005-000-000-0001        | DECODIFICADOR 565.3.00023                                 | 3,450           |
| '1-2-4-6-005-000-000-0002        | ANTENA 565.1.00002  | 14,657          |
| '1-2-4-6-005-000-000-0003        | ANTENA 565.1.00007  | 14,784          |
| '1-2-4-6-005-000-000-0004        | ANTENA 565.1.00008  | 14,784          |
| '1-2-4-6-005-000-000-0005        | ANTENA 565.1.00009  | 14,784          |
| '1-2-4-6-005-000-000-0006        | ANTENA 565.1.00010  | 14,784          |
| '1-2-4-6-005-000-000-0007        | ANTENA 565.1.00011  | 14,784          |
| '1-2-4-6-005-000-000-0008        | ANTENA 565.1.00012  | 14,784          |
| '1-2-4-6-005-000-000-0009        | ANTENA 565.1.00013  | 14,784          |
| '1-2-4-6-005-000-000-0010        | ANTENA 565.1.00015  | 14,784          |
| '1-2-4-6-005-000-000-0011        | FAX 565.4.00033   | 3,538           |
| '1-2-4-6-005-000-000-0012        | BOCINA 565.8.00188  | 3,135           |
| <b>'1-2-4-6-006-000-000-0000</b> | <b>Equipos de Generacion Electrica, Aparatos y Acceso</b> | <b>502,843</b>  |
| '1-2-4-6-006-000-000-0001        | PLANTA DE LUZ 566.1.00002                                 | 17,078          |
| '1-2-4-6-006-000-000-0002        | PLANTA DE LUZ 566.1.00007                                 | 14,900          |
| '1-2-4-6-006-000-000-0003        | SUBESTACION ELECTRICA 566.2.00006                         | 371,489         |
| '1-2-4-6-006-000-000-0004        | TRANSFORMADOR 566.2.00005                                 | 99,377          |
| <b>'1-2-4-6-007-000-000-0000</b> | <b>Herramientas y Maquinas-Herramienta</b>                | <b>43,210</b>   |
| '1-2-4-6-007-000-000-0001        | ASPIRADORA 567.2.00002                                    | 3,105           |
| '1-2-4-6-007-000-000-0002        | PODADORA 567.21.00038                                     | 3,766           |
| '1-2-4-6-007-000-000-0003        | MULTIMETRO 567.20.00188                                   | 3,623           |
| '1-2-4-6-007-000-000-0004        | COMPRESOR 567.28.00189                                    | 0               |
| '1-2-4-6-007-000-000-0005        | ESCALERA-567.12.42  | 3,125           |
| '1-2-4-6-007-000-000-0006        | '567.12.551 ESCALERA (DEPT.INFORMATICA)                   | 3,480           |
| '1-2-4-6-007-000-000-0007        | '567.055 ROTOMARTILLO (DEPT.INFORMATICA)                  | 14,471          |
| '1-2-4-6-007-000-000-0008        | DESBROZADORA TRUPER DES-63 A GASOLINA                     | 5,100           |
| '1-2-4-6-007-000-000-0009        | PODADORA DE CESPED TRUPER P-622 HP22                      | 6,540           |
| <b>'1-2-4-6-009-000-000-0000</b> | <b>Otros Equipos</b>                                      | <b>10,712</b>   |
| '1-2-4-6-009-001-000-0000        | EQUIPO DE LABORATORIO                                     | 10,712          |

