

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 01CONG251 | ANAQUEL                     | 1,058.00        |
| 01ANAB004 | ANAQUELES                   | 1,058.00        |
| 01ANAB007 | ANAQUELES                   | 1,058.00        |
| 02CONG145 | ANAQUELES                   | 2,076.90        |
| 01ARCA001 | ARCHIVERO                   | 987.93          |
| 01ARCA006 | ARCHIVERO                   | 987.93          |
| 01ARCA015 | ARCHIVERO                   | 987.93          |
| 01ARCA019 | ARCHIVERO                   | 987.93          |
| 01ARCA037 | ARCHIVERO                   | 987.93          |
| 02CONG201 | ARCHIVERO                   | 2,576.00        |
| 02CONG233 | ARCHIVERO                   | 1,058.00        |
| 02CONG234 | ARCHIVERO                   | 1,058.00        |
| 02CONG538 | ARCHIVERO                   | 1,687.06        |
| 02CONG636 | ARCHIVERO                   | 987.93          |
| 02CONG687 | ARCHIVERO                   | 1,902.68        |
| 02CONG402 | ARCHIVERO C/CAJA SEGURIDAD  | 6,979.72        |
| 02CONG030 | ARCHIVERO DE METAL          | 987.93          |
| 01CONG050 | ATRIL                       | 151.35          |
| 01ATRA001 | ATRIL                       | 7,627.00        |
| 01CARA011 | CARRO DE COMPUTO            | 1,271.90        |
| 01CONG298 | CONCENTRADOR DE COMPUTO     | 1.00            |
| 04CONA001 | CONCENTRADOR DE COMPUTO     | 1,029.25        |
| 01ESCB023 | CREDENZA                    | 1.00            |
| 01ESCB027 | ESCRITORIO                  | 1.00            |
| 01ESCD001 | ESCRITORIO                  | 1.00            |
| 01CONG508 | GUILLOTINA                  | 625.70          |
| 02CONG448 | GUILLOTINA                  | 779.52          |
| 02CONG684 | GUILLOTINA                  | 4,435.84        |
| 02GUIA001 | GUILLOTINA                  | 1.00            |
| 02GUIA003 | GUILLOTINA                  | 2,003.30        |
| 01CONG084 | LIBRERO                     | 1.00            |
| 01LIBA004 | LIBRERO                     | 1.00            |
| 01LIBA006 | LIBRERO                     | 1.00            |
| 01MESA008 | MESA                        | 1.00            |
| 01MESA061 | MESA                        | 2,239.05        |
| 01MESA018 | MESA                        | 1.00            |
| 01MESA081 | MESA                        | 11,909.44       |
| 01MESA086 | MESA                        | 1,955.00        |
| 02CONG226 | MESA                        | 496.80          |
| 02CONG227 | MESA                        | 496.80          |
| 02CONG486 | MESA                        | 663.60          |
| 02CONG487 | MESA                        | 663.60          |
| 02CONG488 | MESA                        | 663.40          |
| 02CONG543 | MESA                        | 2,877.28        |
| 02CONG731 | MESA AJUSTABLE              | 715.09          |
| 02CONG732 | MESA AJUSTABLE              | 715.09          |
| 02CONG504 | MESA DE COMPUTO             | 1,461.60        |
| 01CONG171 | MESA DE JUNTAS              | 83,950.00       |

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| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 01CONG242 | MESA DE JUNTAS              | 13,800.00       |
| 01CONG245 | MESA DE JUNTAS              | 13,800.00       |
| 01CONG244 | MESA DE JUNTAS              | 13,800.00       |
| 02CONG622 | MESA MULTIUSO               | 658.16          |
| 02CONG279 | MESA MULTIUSOS              | 547.47          |
| 02CONG461 | MESA MULTIUSOS              | 576.52          |
| 02CONG462 | MESA MULTIUSOS              | 576.22          |
| 02CONG463 | MESA MULTIUSOS              | 576.52          |
| 02CONG577 | MESA MULTIUSOS              | 504.60          |
| 02CONG579 | MESA MULTIUSOS              | 504.60          |
| 01MESB021 | MESA P/MAQUINA DE ESCRIBIR  | 782.00          |
| 01MESB022 | MESA P/MAQUINA DE ESCRIBIR  | 782.00          |
| 01MESB046 | MESA P/MAQUINA DE ESCRIBIR  | 1.00            |
| 01MESB047 | MESA P/MAQUINA DE ESCRIBIR  | 1.00            |
| 01MESB049 | MESA P/MAQUINA DE ESCRIBIR  | 1.00            |
| 02CONG398 | MESA P/MAQUINA DE ESCRIBIR  | 712.24          |
| 02CONG399 | MESA P/MAQUINA DE ESCRIBIR  | 712.24          |
| 02CONG644 | MESA P/MAQUINA DE ESCRIBIR  | 658.20          |
| 02CONG727 | MESA PERSONAL               | 408.18          |
| 02CONG728 | MESA PERSONAL               | 408.18          |
| 02CONG729 | MESA PERSONAL               | 408.18          |
| 02CONG730 | MESA PERSONAL               | 408.18          |
| 02CONG497 | MESA REDONDA                | 2,816.48        |
| 02CONG525 | MODULO DE RECEPCION         | 7,405.50        |
| 02CONG269 | ARCHIVERO                   | 3,238.40        |
| 02CONG369 | CONJUNTO SECRETARIAL        | 5,336.00        |
| 02CONG529 | CONJUNTO SECRETARIAL        | 6,457.82        |
| 01LIBA037 | LIBRERO                     | 7,300.00        |
| 01MESA082 | MESA                        | 3,559.25        |
| 01MESA083 | MESA                        | 2,900.00        |
| 01MODA025 | MODULO EJECUTIVO            | 1,062.64        |
| 01MODA029 | MODULO EJECUTIVO            | 3,252.46        |
| 01CONG092 | PINTARRON                   | 1.00            |
| 01CONG317 | PINTARRON                   | 1.00            |
| 01CONG348 | PIZARRON                    | 1.00            |
| 01PODA003 | PODIUM                      | 1.00            |
| 02CONG721 | PORTA EXTINTOR              | 29,928.00       |
| 01SILD224 | SILLA DE VISITA             | 569.25          |
| 01SILE010 | SILLA DE ESPERA             | 1,613.45        |
| 01SILF114 | SILLA DE MADERA             | 1.00            |
| 01SILF133 | SILLA DE MADERA             | 2,100.00        |
| 01SILF134 | SILLA DE MADERA             | 2,100.00        |
| 01SILF135 | SILLA DE MADERA             | 2,100.00        |
| 01SILF136 | SILLA DE MADERA             | 2,100.00        |
| 01SILF137 | SILLA DE MADERA             | 2,100.00        |
| 01SILF138 | SILLA DE MADERA             | 2,100.00        |
| 01SILF139 | SILLA DE MADERA             | 2,100.00        |
| 01SILF140 | SILLA DE MADERA             | 2,100.00        |

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| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 01SILF141 | SILLA DE MADERA             | 2,100.00        |
| 01SILF142 | SILLA DE MADERA             | 2,100.00        |
| 01SILF143 | SILLA DE MADERA             | 2,100.00        |
| 01SILF144 | SILLA DE MADERA             | 2,100.00        |
| 01CONG103 | SILLA DE VISITA             | 769.51          |
| 01CONG133 | SILLA DE VISITA             | 769.51          |
| 01CONG152 | SILLA DE VISITA             | 769.51          |
| 01CONG860 | SILLA DE VISITA             | 1.00            |
| 01CONG863 | SILLA DE VISITA             | 1.00            |
| 01SILD093 | SILLA DE VISITA             | 1.00            |
| 01SILD120 | SILLA DE VISITA             | 1.00            |
| 01SILD142 | SILLA DE VISITA             | 1.00            |
| 01SILD145 | SILLA DE VISITA             | 1.00            |
| 01SILD206 | SILLA DE VISITA             | 299.00          |
| 01SILD276 | SILLA DE VISITA             | 891.25          |
| 01SILA035 | SILLA EJECUTIVA             | 4,892.10        |
| 01SILA036 | SILLA EJECUTIVA             | 1,478.90        |
| 02CONG655 | SILLA EJECUTIVA             | 2,753.55        |
| 02CONG184 | SILLA ESTIBABLE             | 375.00          |
| 02CONG185 | SILLA ESTIBABLE             | 375.00          |
| 02CONG188 | SILLA ESTIBABLE             | 375.00          |
| 02CONG189 | SILLA ESTIBABLE             | 375.00          |
| 02CONG194 | SILLA ESTIBABLE             | 375.00          |
| 02CONG229 | SILLA ESTIBABLE             | 375.00          |
| 02CONG230 | SILLA ESTIBABLE             | 375.00          |
| 02CONG231 | SILLA ESTIBABLE             | 375.00          |
| 02CONG232 | SILLA ESTIBABLE             | 375.00          |
| 02CONG251 | SILLA ESTIBABLE             | 549.00          |
| 02CONG252 | SILLA ESTIBABLE             | 549.00          |
| 02CONG253 | SILLA ESTIBABLE             | 549.00          |
| 02CONG254 | SILLA ESTIBABLE             | 549.00          |
| 02CONG273 | SILLA ESTIBABLE             | 452.40          |
| 02CONG274 | SILLA ESTIBABLE             | 452.40          |
| 02CONG272 | SILLA GENOVA                | 452.40          |
| 02CONG657 | SILLA METALICA              | 520.54          |
| 02CONG658 | SILLA METALICA              | 520.54          |
| 02CONG659 | SILLA METALICA              | 520.54          |
| 02CONG660 | SILLA METALICA              | 520.54          |
| 02CONG661 | SILLA METALICA              | 520.54          |
| 02CONG662 | SILLA METALICA              | 520.54          |
| 02CONG663 | SILLA METALICA              | 520.54          |
| 02CONG664 | SILLA METALICA              | 520.54          |
| 02CONG665 | SILLA METALICA              | 520.54          |
| 02CONG666 | SILLA METALICA              | 520.54          |
| 01SILC670 | SILLA SECRETARIAL           | 368.00          |
| 01SILC052 | SILLA SECRETARIAL           | 804.67          |
| 02CONG546 | SILLA SECRETARIAL           | 1,322.40        |
| 02CONG548 | SILLA SECRETARIAL           | 1,924.44        |

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| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 01SILB025 | SILLA SEMI-EJECUTIVA        | 1.00            |
| 01SILA041 | SILLON EJECUTIVO            | 9,522.00        |
| 02CONG009 | SILLON EJECUTIVO            | 1,935.45        |
| 02CONG237 | SILLON EJECUTIVO            | 1,479.00        |
| 02CONG255 | SILLON EJECUTIVO            | 1,479.00        |
| 02CONG278 | SILLON EJECUTIVO            | 1,629.86        |
| 02CONG457 | SILLON EJECUTIVO            | 1,705.20        |
| 02CONG458 | SILLON EJECUTIVO            | 1,705.20        |
| 02CONG459 | SILLON EJECUTIVO            | 1,705.20        |
| 02CONG489 | SILLON EJECUTIVO            | 1,656.50        |
| 02CONG638 | SILLON EJECUTIVO            | 1,477.52        |
| 02CONG639 | SILLON EJECUTIVO            | 1,477.52        |
| 02CONG642 | SILLON EJECUTIVO            | 1,477.52        |
| 02CONG671 | SILLON EJECUTIVO            | 1,477.58        |
| 02CONG672 | SILLON EJECUTIVO            | 1,477.58        |
| 01CONG172 | SILLA DE VISITA             | 2,179.25        |
| 01CONG173 | SILLA DE VISITA             | 2,179.25        |
| 01CONG174 | SILLA DE VISITA             | 2,179.25        |
| 01CONG175 | SILLA DE VISITA             | 2,179.25        |
| 01CONG176 | SILLA DE VISITA             | 2,179.25        |
| 01CONG177 | SILLA DE VISITA             | 2,179.25        |
| 01CONG178 | SILLA DE VISITA             | 2,179.25        |
| 01CONG179 | SILLA DE VISITA             | 2,179.25        |
| 01CONG180 | SILLA DE VISITA             | 2,179.25        |
| 01CONG181 | SILLA DE VISITA             | 2,179.25        |
| 01CONG182 | SILLA DE VISITA             | 2,179.25        |
| 01CONG183 | SILLA DE VISITA             | 2,179.25        |
| 01CONG184 | SILLA DE VISITA             | 2,179.25        |
| 01CONG185 | SILLA DE VISITA             | 2,179.25        |
| 01CONG186 | SILLA DE VISITA             | 2,179.25        |
| 01CONG187 | SILLA DE VISITA             | 2,179.25        |
| 01CONG188 | SILLA DE VISITA             | 2,179.25        |
| 01CONG189 | SILLA DE VISITA             | 2,179.25        |
| 01CONG190 | SILLA DE VISITA             | 2,179.25        |
| 01CONG191 | SILLA DE VISITA             | 2,179.25        |
| 01CONG192 | SILLA DE VISITA             | 2,179.25        |
| 01CONG193 | SILLA DE VISITA             | 2,179.25        |
| 01CONG194 | SILLA DE VISITA             | 2,179.25        |
| 01CONG195 | SILLA DE VISITA             | 2,179.25        |
| 01CONG196 | SILLA DE VISITA             | 2,179.25        |
| 01CONG197 | SILLA DE VISITA             | 2,179.25        |
| 02CONG137 | SILLA DE VISITA             | 507.15          |
| 02CONG138 | SILLA DE VISITA             | 507.15          |
| 02CONG160 | SILLA DE VISITA             | 507.14          |
| 02CONG161 | SILLA DE VISITA             | 507.14          |
| 02CONG362 | SILLA DE VISITA             | 531.28          |
| 02CONG363 | SILLA DE VISITA             | 531.28          |
| 02CONG364 | SILLA DE VISITA             | 531.28          |

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|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
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| Código      | Descripción del Bien Mueble | Valor en libros |
|-------------|-----------------------------|-----------------|
| 02CONG365   | SILLA DE VISITA             | 531.28          |
| 02CONG366   | SILLA DE VISITA             | 531.29          |
| 02CONG382   | SILLA DE VISITA             | 559.12          |
| 02CONG383   | SILLA DE VISITA             | 559.12          |
| 02CONG539   | SILLA DE VISITA             | 458.22          |
| 02CONG540   | SILLA DE VISITA             | 458.22          |
| 02CONG541   | SILLA DE VISITA             | 458.22          |
| 02CONG542   | SILLA DE VISITA             | 458.22          |
| 02CONG567   | SILLA DE VISITA             | 555.66          |
| 02CONG584   | SILLA DE VISITA             | 935.20          |
| 02CONG624   | SILLA DE VISITA             | 634.49          |
| 02CONG626   | SILLA DE VISITA             | 634.49          |
| 02CONG627   | SILLA DE VISITA             | 634.49          |
| 02CONG628   | SILLA DE VISITA             | 634.49          |
| 02CONG629   | SILLA DE VISITA             | 634.49          |
| 02CONG630   | SILLA DE VISITA             | 634.49          |
| 02CONG631   | SILLA DE VISITA             | 634.49          |
| 02CONG632   | SILLA DE VISITA             | 634.49          |
| 02CONG633   | SILLA DE VISITA             | 634.49          |
| 02CONG474   | SILLA DE VISITA             | 634.48          |
| 02CONG693   | SILLA DE VISITA             | 634.48          |
| 02CONG694   | SILLA DE VISITA             | 634.48          |
| 02CONG695   | SILLA DE VISITA             | 634.48          |
| 02CONG696   | SILLA DE VISITA             | 634.48          |
| 02CONG697   | SILLA DE VISITA             | 634.48          |
| 02CONG698   | SILLA DE VISITA             | 634.48          |
| 02CONG157   | SILLON EJECUTIVO            | 2,037.00        |
| 02CONG247   | SILLON EJECUTIVO            | 2,036.99        |
| 02CONG258   | SILLON EJECUTIVO            | 2,036.99        |
| 02CONG259   | SILLON EJECUTIVO            | 2,036.99        |
| 02CONG656   | SILLON EJECUTIVO            | 1,842.13        |
| 02CONG667   | SILLON EJECUTIVO            | 1,842.13        |
| US-ARC-0417 | ARCHIVERO                   | 3,942.90        |
| US-SIL-0130 | BANCA METALICA              | 5,215.25        |
| US-SIL-0147 | BANCA METALICA              | 5,215.25        |
| US-MOD-0079 | BANCA METALICA              | 5,215.25        |
| US-MOD-0095 | BANCA METALICA              | 5,215.25        |
| US-MOD-0110 | BANCA METALICA              | 5,215.25        |
| US-SIL-0130 | BANCA METALICA              | 5,215.25        |
| US-SIL-0147 | BANCA METALICA              | 5,215.24        |
| US-MOD-0079 | MODULO EJECUTIVO            | 10,062.64       |
| US-MOD-0095 | MODULO EJECUTIVO            | 10,062.64       |
| US-MOD-0110 | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA005   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA006   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA007   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA009   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA010   | MODULO EJECUTIVO            | 10,062.64       |

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| Código      | Descripción del Bien Mueble | Valor en libros |
|-------------|-----------------------------|-----------------|
| 01MODA011   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA012   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA013   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA015   | MODULO EJECUTIVO            | 10,082.64       |
| 01MODA016   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA018   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA019   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA020   | MODULO EJECUTIVO            | 10,062.64       |
| 01MODA022   | MODULO EJECUTIVO            | 10,062.64       |
| US-MOD-0079 | MODULO EJECUTIVO            | 10,062.64       |
| US-MOD-0095 | MODULO EJECUTIVO            | 10,062.64       |
| US-MOD-0110 | MODULO EJECUTIVO            | 10,062.64       |
| 01SILD277   | SILLA DE VISITA             | 2,753.10        |
| 01SILD278   | SILLA DE VISITA             | 2,753.10        |
| 01SILD279   | SILLA DE VISITA             | 2,753.10        |
| 01SILD280   | SILLA DE VISITA             | 2,753.10        |
| 01SILD281   | SILLA DE VISITA             | 2,753.10        |
| 01SILD282   | SILLA DE VISITA             | 2,753.10        |
| 01SILD283   | SILLA DE VISITA             | 2,753.10        |
| 01SILD286   | SILLA DE VISITA             | 2,753.10        |
| 01SILD285   | SILLA DE VISITA             | 2,753.10        |
| 01SILD287   | SILLA DE VISITA             | 2,753.10        |
| 01SILD288   | SILLA DE VISITA             | 2,753.10        |
| 01SILD289   | SILLA DE VISITA             | 2,753.10        |
| 01SILD290   | SILLA DE VISITA             | 2,753.10        |
| 01SILD291   | SILLA DE VISITA             | 2,753.10        |
| 01SILD292   | SILLA DE VISITA             | 2,753.10        |
| 01SILD293   | SILLA DE VISITA             | 2,753.10        |
| 01SILD294   | SILLA DE VISITA             | 2,753.10        |
| 01SILD295   | SILLA DE VISITA             | 2,753.10        |
| 01SILD296   | SILLA DE VISITA             | 2,753.10        |
| 01SILD297   | SILLA DE VISITA             | 2,753.10        |
| 01SILD298   | SILLA DE VISITA             | 2,753.10        |
| US-SIL-0053 | SILLA DE VISITA             | 2,753.10        |
| US-SIL-0054 | SILLA DE VISITA             | 2,753.10        |
| US-SIL-0055 | SILLA DE VISITA             | 2,753.10        |
| US-SIL-0056 | SILLA DE VISITA             | 769.51          |
| US-SIL-0057 | SILLA DE VISITA             | 769.51          |
| US-SIL-0058 | SILLA DE VISITA             | 769.51          |
| US-SIL-0078 | SILLA DE VISITA             | 769.51          |
| US-SIL-0079 | SILLA DE VISITA             | 769.51          |
| US-SIL-0080 | SILLA DE VISITA             | 769.51          |
| US-SIL-0056 | SILLA DE VISITA             | 769.51          |
| US-SIL-0057 | SILLA DE VISITA             | 769.51          |
| US-SIL-0058 | SILLA DE VISITA             | 769.51          |
| US-SIL-0056 | SILLA DE VISITA             | 655.40          |
| US-SIL-0056 | SILLA DE VISITA             | 655.40          |
| US-SIL-0056 | SILLA DE VISITA             | 655.40          |
| US-SIL-0056 | SILLA DE VISITA             | 655.40          |

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| Código      | Descripción del Bien Mueble   | Valor en libros |
|-------------|-------------------------------|-----------------|
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0056 | SILLA DE VISITA               | 655.40          |
| US-SIL-0078 | SILLA DE VISITA               | 655.40          |
| US-SIL-0079 | SILLA DE VISITA               | 655.40          |
| US-SIL-0080 | SILLA DE VISITA               | 655.40          |
| US-SIL-0081 | SILLA DE VISITA               | 634.48          |
| US-SIL-0082 | SILLA DE VISITA               | 634.48          |
| US-SIL-0083 | SILLA DE VISITA               | 2,598.40        |
| US-SIL-0084 | SILLON EJECUTIVO              | 2,598.40        |
| US-SIL-0096 | SILLON EJECUTIVO              | 2,598.40        |
| US-SIL-0129 | SILLON EJECUTIVO              | 2,566.00        |
| US-SIL-0145 | SILLON EJECUTIVO              | 2,566.00        |
| US-SIL-0159 | SILLON EJECUTIVO              | 2,543.18        |
| US-SIL-0163 | SILLON EJECUTIVO              | 2,543.19        |
| US-SIL-0193 | SILLON EJECUTIVO              | 2,097.79        |
| US-SIL-0210 | SILLON EJECUTIVO              | 2,594.04        |
| US-SIL-0238 | SILLON EJECUTIVO              | 2,594.04        |
| US-SIL-0242 | SILLON EJECUTIVO              | 5,252.71        |
| US-ARC-0957 | ARCHIVERO 4 GAVETAS           | 2,868.23        |
| AD-GAB-0862 | GABITENE ALTO ENTREPAÑO MOVIL | 4,346.52        |
| US-ARC-1763 | ARCHIVERO                     | 5,673.10        |
| US-ARC-0818 | ARCHIVERO                     | 5,673.08        |
| US-ARC-0878 | ARCHIVERO                     | 5,673.10        |
| US-ARC-0878 | ARCHIVERO 3 GAVETAS           | 4,066.03        |
| AD-GAB-0864 | GABITENE ALTO ENTREPAÑO MOVIL | 4,346.52        |
| US-ESC-0968 | ESCRITORIO RECTO              | 5,101.68        |
| US-ARC-0195 | ARCHIVERO 4 GAVETAS           | 5,252.71        |
| US-ARC-1762 | ARCHIVERO 4 GAVETAS           | 5,252.71        |
| US-ARC-0023 | ARCHIVERO 3 GAVETAS           | 4,066.03        |

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|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
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| Código      | Descripción del Bien Mueble   | Valor en libros |
|-------------|-------------------------------|-----------------|
| US-ARC-1508 | ARCHIVERO 3 GAVETAS           | 4,066.03        |
| US-ARC-1246 | ARCHIVERO 3 GAVETAS           | 4,066.03        |
| US-ARC-1337 | ARCHIVERO 3 GAVETAS           | 4,066.03        |
| US-ARC-0465 | ARCHIVERO 3 GAVETAS           | 4,066.03        |
| US-ARC-1509 | ARCHIVERO 3 GAVETAS           | 4,066.03        |
| US-MOD-0128 | CONJUNTO OPERATIVO            | 7,348.60        |
| US-MOD-0129 | CONJUNTO OPERATIVO            | 7,348.60        |
| US-ARC-0103 | ARCHIVERO 2 GAVETAS           | 2,833.88        |
| US-ARC-0298 | ARCHIVERO 2 GAVETAS           | 2,833.88        |
| US-ARC-0446 | ARCHIVERO 2 GAVETAS           | 2,833.88        |
| US-ARC-0979 | ARCHIVERO 2 GAVETAS           | 2,833.88        |
| US-ARC-0305 | ARCHIVERO 2 GAVETAS           | 2,833.88        |
| AD-MES-0243 | MESA CIRCULAR                 | 3,634.28        |
| AD-MES-0244 | MESA CIRCULAR                 | 3,634.28        |
| AD-ARC-1730 | ARCHIVERO 2 GAVETAS           | 2,833.88        |
| US-CAR-0680 | TORRE DE COMPUTO              | 4,472.96        |
| AD-ARC-0178 | ARCHIVERO 4 GAVETAS           | 5,252.71        |
| AD-GAB-0862 | GABITENE ALTO ENTREPAÑO MOVIL | 4,346.52        |
| AD-GAB-0322 | GABITENE                      | 4,563.67        |
| AD-ARC-0903 | ARCHIVERO                     | 5,673.10        |
| AD-ARC-0901 | ARCHIVERO                     | 3,120.40        |
| AD-ARC-0397 | ARCHIVERO                     | 3,120.40        |
| AD-ARC-0742 | ARCHIVERO                     | 3,120.40        |
| AD-ARC-0388 | ARCHIVERO                     | 5,289.60        |
| AD-ARC-0127 | ARCHIVERO                     | 5,289.60        |
| AD-ARC-0067 | ARCHIVERO                     | 5,289.60        |
| AD-SOF-1174 | SILLON MIA VAINILLA           | 2,299.00        |
| AD-SOF-1175 | SILLON MIA VAINILLA           | 2,299.00        |
| AD-ARC-2200 | ARCHIVERO 2 GAVETAS           | 2,712.15        |
| AD-ARC-2197 | ARCHIVERO 2 PUERTAS           | 4,877.57        |
| AD-ESC-1658 | ESCRITORIO                    | 4,795.59        |
| AD-ARC-1650 | ARCHIVERO                     | 4,847.87        |
| AD-ARC-0321 | ARCHIVERO 3 GAVETAS           | 2,647.44        |
| AD-ESC-0961 | ESCRITORIO MEMAMINICO         | 4,795.60        |
| US-ANA-0733 | ANAQUEL 5 ENTREPAÑOS          | 2,173.03        |
| US-ANA-0841 | ANAQUEL 5 ENTREPAÑOS          | 2,173.03        |
| AD-ARC-2060 | ARCHIVERO 5 ENTREPAÑOS        | 5,655.35        |
| AD-ARC-0430 | ARCHIVERO 5 ENTREPAÑOS        | 5,655.35        |
| AD-ARC-1522 | ARCHIVERO 3 GAVETAS           | 5,227.64        |
| AD-SIL-0591 | SILLA EJECUTIVA               | 5,574.00        |
| AD-SIL-1654 | SILLA EJECUTIVA               | 5,574.00        |
| US-LIB-1773 | LIBRERO                       | 6,145.76        |
| US-ESC-0153 | ESCRITORIO RECTANGULAR        | 5,702.94        |
| US-ESC-0154 | ESCRITORIO RECTANGULAR        | 5,702.94        |
| US-LIB-1774 | LIBRERO                       | 6,229.98        |
| US-LIB-1776 | LIBRERO                       | 6,229.98        |
| AD-GAB-1670 | GABINETE F-8386               | 5,775.87        |
| US-ESC-0480 | ESCRITORIO RECTANGULAR F-2967 | 6,502.03        |



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| Código      | Descripción del Bien Mueble         | Valor en libros |
|-------------|-------------------------------------|-----------------|
| AD-GAB-0793 | GABINETE MEDICO f2968               | 10,235.84       |
| AD-GAB-0794 | GABINETE MEDICO f2968               | 10,235.84       |
| US-ESC-0155 | ESCRITORIO RECTANGULAR f-2969       | 6,502.03        |
| US-ESC-0156 | ESCRITORIO RECTANGULAR f-2969       | 6,502.03        |
| AD-MOD-1496 | CONJUNTO EJECUTIVO f-2969           | 11,004.80       |
| NA-TV-0010  | TV LED 43 LG SMART FHD 43LK5750     | 9,799.00        |
| AD-SAL-2071 | SALA ROSALBA 3,2,1                  | 11,029.00       |
| US-ESC-1765 | ESCRITORIO EJECUTIVO                | 8,711.45        |
| AD-MUE-2234 | TARJETERO RECEPCION                 | 5,684.00        |
| AD-PUR-2244 | EQUIPO PURIFICADOR DE AIRE          | 8,089.00        |
| AD-MOD-2312 | MODULO DIRECTIVO IZQUIERDO GRIS     | 6,762.80        |
| AD-MOD-2316 | BANCA ALUMINIO                      | 7,500.00        |
| AD-MOD-2317 | BANCA ALUMINIO                      | 7,500.01        |
| AD-MES-2398 | MESA DE JUNTAS COLOR NOGAL          | 37,499.00       |
| 01CONG606   | C.P.U                               | 2,116.00        |
| 01CONG608   | C.P.U                               | 1,225.51        |
| 01CONG621   | C.P.U                               | 8,557.65        |
| 01CONG685   | C.P.U.                              | 6,889.88        |
| 02CONG059   | C.P.U.                              | 4,649.35        |
| 02CONG096   | C.P.U.                              | 6,654.56        |
| 02CONG107   | C.P.U.                              | 6,738.20        |
| 02CONG128   | C.P.U.                              | 8,406.42        |
| 02CONG222   | C.P.U.                              | 3,264.24        |
| 02CONG446   | C.P.U.                              | 9,257.50        |
| 04CPUA060   | C.P.U.                              | 8,746.70        |
| 01CONG430   | C.P.U. (UNIDAD CENTRAL DE PROCESO   | 8,036.07        |
| 01CONG661   | C.P.U. (UNIDAD CENTRAL DE PROCESO   | 7,787.05        |
| 04CPUA019   | C.P.U. (UNIDAD CENTRAL DE PROCESO   | 3,698.12        |
| 01CONG224   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 4,048.24        |
| 01CONG432   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 8,036.07        |
| 01CONG652   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 7,768.34        |
| 04CPUA007   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 4,541.06        |
| 04CPUA018   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 7,935.00        |
| 04CPUA058   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 8,746.70        |
| 04CPUA066   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 4,587.01        |
| 04CPUA067   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 7,935.00        |
| 04CPUA137   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 3,701.32        |
| 04CPUA147   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 8,264.61        |
| 04CPUA149   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 9,074.54        |
| 04CPUA152   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 7,962.83        |
| 04CPUA168   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 6,035.20        |
| 04CPUA175   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 22,163.72       |
| 04CPUA179   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 7,185.32        |
| 04CPUA181   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 5,042.30        |
| 04CPUA182   | C.P.U. (UNIDAD CENTRAL DE PROCESO)  | 5,037.23        |
| 01CONG428   | C.P.U. (UNIDAD CENTRAL DE PROCESOS) | 8,036.07        |
| 02CONG530   | COMPUTADORA                         | 10,092.00       |
| 01CONG442   | COMPUTADORA ENSAMBLADA              | 9,257.50        |

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| Código    | Descripción del Bien Mueble      | Valor en libros |
|-----------|----------------------------------|-----------------|
| 01CONG444 | COMPUTADORA ENSAMBLADA           | 9,257.50        |
| 01CONG446 | COMPUTADORA ENSAMBLADA           | 9,257.50        |
| 02CONG377 | COMPUTADORA SERVIDOR             | 14,964.00       |
| 01CONG468 | CPU                              | 7,452.69        |
| 01CONG469 | CPU                              | 7,452.69        |
| 01CONG471 | CPU                              | 7,452.69        |
| 01CONG477 | CPU                              | 7,130.00        |
| 01CONG480 | CPU                              | 7,130.00        |
| 01CONG482 | CPU                              | 7,130.00        |
| 01CONG484 | CPU                              | 7,130.00        |
| 01CONG511 | CPU                              | 7,808.50        |
| 01CONG513 | CPU                              | 7,808.50        |
| 01CONG516 | CPU                              | 7,808.50        |
| 01CONG552 | CPU                              | 8,177.31        |
| 01CONG555 | CPU                              | 7,449.31        |
| 01CONG556 | CPU                              | 8,177.31        |
| 01CONG560 | CPU                              | 8,177.31        |
| 01CONG562 | CPU                              | 8,177.31        |
| 01CONG565 | CPU                              | 7,532.50        |
| 01CONG569 | CPU                              | 9,223.59        |
| 01CONG571 | CPU                              | 9,223.59        |
| 01CONG392 | CPUA (UNIDAD CENTRAL DE PROCESO) | 7,508.22        |
| 02CONG113 | DISCO DURO                       | 1,112.80        |
| 02CONG199 | EQUIPO DE COMPUTO                | 9,299.00        |
| 02CONG200 | EQUIPO DE COMPUTO                | 9,299.00        |
| 01CONG657 | HERRAMIENTA PARA INFORMATICA     | 1,164.74        |
| 01CONG495 | IMPRESORA                        | 1,403.00        |
| 01CONG501 | IMPRESORA                        | 1,403.00        |
| 01CONG515 | IMPRESORA                        | 1,774.45        |
| 01CONG597 | IMPRESORA                        | 1,526.05        |
| 01CONG619 | IMPRESORA                        | 1,461.00        |
| 01CONG631 | IMPRESORA                        | 1,774.45        |
| 01CONG653 | IMPRESORA                        | 3,038.30        |
| 01CONG695 | IMPRESORA                        | 876.70          |
| 02CONG016 | IMPRESORA                        | 1,013.54        |
| 02CONG069 | IMPRESORA                        | 1,791.16        |
| 02CONG126 | IMPRESORA                        | 2,638.15        |
| 02CONG131 | IMPRESORA                        | 1,804.68        |
| 02CONG142 | IMPRESORA                        | 1,764.10        |
| 02CONG163 | IMPRESORA                        | 2,692.12        |
| 02CONG196 | IMPRESORA                        | 19,692.80       |
| 02CONG310 | IMPRESORA                        | 8,952.88        |
| 02CONG311 | IMPRESORA                        | 8,952.88        |
| 02CONG313 | IMPRESORA                        | 8,952.88        |
| 02CONG314 | IMPRESORA                        | 8,952.88        |
| 02CONG315 | IMPRESORA                        | 8,952.88        |
| 02CONG316 | IMPRESORA                        | 8,952.88        |
| 02CONG317 | IMPRESORA                        | 8,952.88        |

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| Código    | Descripción del Bien Mueble     | Valor en libros |
|-----------|---------------------------------|-----------------|
| 02CONG318 | IMPRESORA                       | 8,952.88        |
| 02CONG319 | IMPRESORA                       | 8,952.88        |
| 02CONG320 | IMPRESORA                       | 8,952.88        |
| 02CONG321 | IMPRESORA                       | 8,952.88        |
| 02CONG322 | IMPRESORA                       | 8,952.88        |
| 02CONG325 | IMPRESORA                       | 8,952.88        |
| 02CONG327 | IMPRESORA                       | 8,952.88        |
| 02CONG328 | IMPRESORA                       | 8,952.88        |
| 02CONG330 | IMPRESORA                       | 8,952.88        |
| 02CONG331 | IMPRESORA                       | 8,952.88        |
| 02CONG332 | IMPRESORA                       | 8,952.88        |
| 02CONG333 | IMPRESORA                       | 8,952.88        |
| 02CONG376 | IMPRESORA                       | 8,952.88        |
| 02CONG418 | IMPRESORA                       | 8,952.88        |
| 02CONG419 | IMPRESORA                       | 2,892.98        |
| 02CONG424 | IMPRESORA                       | 8,952.88        |
| 02CONG551 | IMPRESORA                       | 1,768.26        |
| 02CONG588 | IMPRESORA                       | 1,768.26        |
| 02CONG590 | IMPRESORA                       | 1,768.26        |
| 02CONG611 | IMPRESORA                       | 1,190.33        |
| 02CONG612 | IMPRESORA                       | 1,190.33        |
| 02CONG652 | IMPRESORA                       | 1,894.56        |
| 02CONG677 | IMPRESORA                       | 1,635.01        |
| 02CONG678 | IMPRESORA                       | 8,458.72        |
| 02CONG681 | IMPRESORA                       | 1,635.01        |
| 02CONG688 | IMPRESORA                       | 2,325.32        |
| 02CONG706 | IMPRESORA                       | 6,490.20        |
| 04IMPB045 | IMPRESORA DE INYECCION DE TINTA | 1,499.00        |
| 04IMPB051 | IMPRESORA DE INYECCION DE TINTA | 1,921.93        |
| 04IMPB053 | IMPRESORA DE INYECCION DE TINTA | 1,775.15        |
| 04IMPB058 | IMPRESORA DE INYECCION DE TINTA | 1,032.40        |
| 04IMPC002 | IMPRESORA DE MATRIZ DE PUNTO    | 2,540.00        |
| 01CONG682 | IMPRESORA EPSON                 | 1,260.58        |
| 01CONG683 | IMPRESORA EPSON                 | 747.50          |
| 01CONG408 | IMPRESORA LASER                 | 1,484.76        |
| 01CONG424 | IMPRESORA LASER                 | 1,484.75        |
| 01CONG525 | IMPRESORA LASER                 | 4,887.50        |
| 01CONG554 | IMPRESORA LASER                 | 1,627.00        |
| 01CONG558 | IMPRESORA LASER                 | 1,627.00        |
| 01CONG591 | IMPRESORA LASER                 | 1,524.49        |
| 01CONG618 | IMPRESORA LASER                 | 1,461.00        |
| 04IMPA018 | IMPRESORA LASER                 | 14,335.00       |
| 04IMPA023 | IMPRESORA LASER                 | 4,173.35        |
| 04IMPA048 | IMPRESORA LASER                 | 4,771.81        |
| 04IMPA053 | IMPRESORA LASER                 | 9,880.29        |
| 04IMPA054 | IMPRESORA LASER                 | 2,715.28        |
| 04IMPA055 | IMPRESORA LASER                 | 2,715.28        |
| 04IMPA056 | IMPRESORA LASER                 | 4,339.62        |

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| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 02CONG704 | IMPRESORA MATRIZ DE PUNTO   | 5,765.20        |
| 01CONG659 | LAP TOP                     | 17,295.20       |
| 02CONG091 | LAPTOP                      | 13,580.00       |
| 02CONG092 | LAPTOP                      | 13,580.00       |
| 02CONG283 | LAPTOP                      | 17,157.56       |
| 02CONG285 | LAPTOP                      | 17,157.56       |
| 02CONG289 | LAPTOP                      | 17,157.56       |
| 02CONG287 | LAPTOP                      | 17,157.56       |
| 02CONG288 | LAPTOP                      | 17,157.56       |
| 02CONG290 | LAPTOP                      | 17,157.56       |
| 02CONG291 | LAPTOP                      | 17,157.56       |
| 02CONG293 | LAPTOP                      | 17,157.56       |
| 02CONG294 | LAPTOP                      | 17,157.56       |
| 02CONG295 | LAPTOP                      | 17,157.56       |
| 02CONG296 | LAPTOP                      | 17,157.56       |
| 02CONG297 | LAPTOP                      | 17,157.56       |
| 02CONG298 | LAPTOP                      | 17,157.56       |
| 02CONG299 | LAPTOP                      | 17,157.56       |
| 02CONG300 | LAPTOP                      | 17,157.56       |
| 02CONG302 | LAPTOP                      | 17,157.56       |
| 02CONG303 | LAPTOP                      | 17,157.56       |
| 02CONG304 | LAPTOP                      | 17,157.56       |
| 02CONG305 | LAPTOP                      | 17,157.56       |
| 02CONG307 | LAPTOP                      | 17,157.56       |
| 02CONG308 | LAPTOP                      | 17,157.56       |
| 02CONG552 | LAPTOP                      | 13,116.73       |
| 02CONG600 | LAPTOP                      | 11,272.88       |
| 02CONG676 | LAPTOP                      | 10,557.21       |
| 04MEMR001 | MEMORIA RAM                 | 1,396.42        |
| 01CONG443 | MONITOR                     | 1,035.00        |
| 01CONG465 | MONITOR                     | 1,261.13        |
| 01CONG467 | MONITOR                     | 1,261.13        |
| 01CONG478 | MONITOR                     | 1,380.00        |
| 01CONG481 | MONITOR                     | 1,380.00        |
| 01CONG483 | MONITOR                     | 1,380.00        |
| 01CONG485 | MONITOR                     | 1,380.00        |
| 01CONG493 | MONITOR                     | 1,173.00        |
| 01CONG333 | MONITOR                     | 2,450.00        |
| 01CONG512 | MONITOR                     | 1,322.50        |
| 01CONG514 | MONITOR                     | 1,322.50        |
| 01CONG553 | MONITOR                     | 2,544.93        |
| 01CONG557 | MONITOR                     | 2,544.93        |
| 01CONG561 | MONITOR                     | 2,544.93        |
| 01CONG566 | MONITOR                     | 3,335.00        |
| 01CONG567 | MONITOR                     | 2,449.50        |
| 01CONG568 | MONITOR                     | 2,664.70        |
| 01CONG570 | MONITOR                     | 2,664.70        |
| 01CONG603 | MONITOR                     | 3,130.87        |

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| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 01CONG604 | MONITOR                     | 3,130.87        |
| 01CONG623 | MONITOR                     | 2,465.97        |
| 04MONA155 | MONITOR                     | 2,030.60        |
| 01CONG684 | MONITOR                     | 2,330.23        |
| 02CONG001 | MONITOR                     | 1,108.99        |
| 02CONG003 | MONITOR                     | 2,027.26        |
| 02CONG039 | MONITOR                     | 2,285.05        |
| 02CONG060 | MONITOR                     | 1,586.24        |
| 02CONG127 | MONITOR                     | 1,894.10        |
| 02CONG337 | MONITOR                     | 1,969.46        |
| 02CONG422 | MONITOR                     | 1,707.80        |
| 02CONG453 | MONITOR                     | 2,078.94        |
| 02CONG531 | MONITOR                     | 3,132.00        |
| 02CONG532 | MONITOR                     | 4,640.00        |
| 02CONG609 | MONITOR                     | 1,784.58        |
| 02CONG610 | MONITOR                     | 1,784.58        |
| 02CONG675 | MONITOR                     | 1,338.81        |
| 02CONG707 | MONITOR                     | 1,693.45        |
| 04MONA066 | MONITOR                     | 1.00            |
| 02CONG219 | MONITOR P/CPU               | 1,716.38        |
| 01CONG429 | MONITOR P/CPU               | 1,220.15        |
| 01CONG433 | MONITOR P/CPU               | 1,220.15        |
| 02CONG006 | MONITOR P/CPU               | 2,379.02        |
| 02CONG615 | MONITOR P/CPU               | 1,908.62        |
| 04MONA006 | MONITOR P/CPU               | 1,371.30        |
| 04MONA103 | MONITOR P/CPU               | 1,921.15        |
| 04MONA138 | MONITOR P/CPU               | 1,788.19        |
| 04MONA147 | MONITOR P/CPU               | 2,856.17        |
| 04MONA148 | MONITOR P/CPU               | 1.00            |
| 04MONA158 | MONITOR P/CPU               | 5,139.06        |
| 04MONA159 | MONITOR P/CPU               | 2,415.00        |
| 04MONA166 | MONITOR P/CPU               | 6,035.20        |
| 04MONA179 | MONITOR P/CPU               | 7,182.32        |
| 04MONA188 | MONITOR P/CPU               | 3,895.80        |
| 04MONA191 | MONITOR P/CPU               | 3,268.40        |
| 02CONG010 | IMPRESORA H.P.              | 981.82          |
| 02CONG026 | NO BREAK                    | 3,047.50        |
| 04NOBA018 | NO BREAK                    | 1,351.46        |
| 04NOBA006 | NO BREAK                    | 1.00            |
| 02CONG708 | NOBREAK                     | 2,995.02        |
| 04NOBA003 | NOBREAK                     | 1.00            |
| 04PANA001 | PANEL DE PARCHEO            | 1,257.46        |
| 04PANA002 | PANEL DE PARCHEO            | 1,257.46        |
| 04PANA003 | PANEL DE PARCHEO            | 1,257.46        |
| 04PANA004 | PANEL DE PARCHEO            | 233.07          |
| 04PANA006 | PANEL DE PARCHEO            | 233.07          |
| 04PANA007 | PANEL DE PARCHEO            | 233.07          |
| 04PANA008 | PANEL DE PARCHEO            | 233.07          |

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 04PANA009 | PANEL DE PARCHEO            | 233.07          |
| 01CONG590 | PROGRAMA WINDOWS            | 26,970.00       |
| 02CONG517 | PROYECTOR                   | 7,540.00        |
| 02CONG561 | PROYECTOR                   | 7,500.00        |
| 02CONG591 | PROYECTOR                   | 10,500.00       |
| 01CONG051 | RACK                        | 846.99          |
| 01CONG052 | RACK                        | 736.89          |
| 04RACA001 | RACK                        | 4,680.00        |
| 01CONG299 | REGULADOR DE CORRIENTE      | 280.00          |
| 01CONG338 | REGULADOR DE CORRIENTE      | 1.00            |
| 01CONG339 | REGULADOR DE CORRIENTE      | 1.00            |
| 04REGA004 | REGULADOR DE CORRIENTE      | 1.00            |
| 04REGA005 | REGULADOR DE CORRIENTE      | 1.00            |
| 04REGA007 | REGULADOR DE CORRIENTE      | 1.00            |
| 04REGA015 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA016 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA017 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA018 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA021 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA024 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA025 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA026 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA029 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA023 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA033 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA035 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA036 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA039 | REGULADOR DE CORRIENTE      | 285.00          |
| 04REGA041 | REGULADOR DE CORRIENTE      | 1.00            |
| 04REGA045 | REGULADOR DE CORRIENTE      | 270.76          |
| 04REGA099 | REGULADOR DE CORRIENTE      | 196.00          |
| 04REGA107 | REGULADOR DE CORRIENTE      | 195.50          |
| 04REGA110 | REGULADOR DE CORRIENTE      | 240.01          |
| 04REGA128 | REGULADOR DE CORRIENTE      | 280.00          |
| 01CONG602 | SCANER                      | 2,156.25        |
| 01CONG679 | SCANNER                     | 1,429.10        |
| 01CONG658 | SERVIDOR                    | 9,931.40        |
| 02CONG335 | SERVIDOR                    | 75,212.09       |
| 02CONG394 | SERVIDOR                    | 27,724.00       |
| 02CONG420 | SERVIDOR                    | 57,996.92       |
| 02CONG434 | SERVIDOR                    | 66,951.09       |
| 02CONG435 | SERVIDOR                    | 140,781.35      |
| 02CONG436 | SERVIDOR                    | 13,881.90       |
| 02CONG641 | SERVIDOR                    | 15,619.62       |
| 02CONG028 | SWITCH                      | 2,105.01        |
| 01CONG405 | SWITCH DE COMPUTO           | 890.36          |
| 04SWIA003 | SWITCH DE COMPUTO           | 1,457.40        |
| 01CONG547 | TARJETA 16 PUERTOS          | 23,573.85       |

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|---------------------------------------------------------------|----|--------------|
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| Código      | Descripción del Bien Mueble     | Valor en libros |
|-------------|---------------------------------|-----------------|
| 01CONG548   | TARJETA 8 PUERTOS               | 17,212.00       |
| NA-LAP-0949 | PORTATIL HP PROBOOK 440         | 19,309.45       |
| NA-CPU-0913 | PC MCA GHIA MOD MAGNO SLIM      | 13,651.77       |
| 01CONG757   | IMPRESORA HP LASERJET           | 6,173.96        |
| NA-IMP-990  | IMPRESORA HP                    | 3,120.76        |
| NA-IMP-991  | IMPRESORA HP                    | 3,120.76        |
| 01CONG797   | IMPRESORA LASER COLOR HP        | 6,514.14        |
| 01CONG752   | IMPRESORA HP LASERJET           | 5,644.76        |
| NA-CPU-0914 | PC DE ESCRITORIO GHIA COMPAGNO  | 15,747.25       |
| NA-IMP-0895 | 1 IMPRESORA EPSON L380          | 5,553.22        |
| NA-IMP-0394 | 1 MULTIFUNCIONAL HP             | 7,360.82        |
| NA-IMP-0392 | 1 MULTIFUNCIONAL HP             | 7,360.83        |
| NA-IMP-992  | IMPRESORA HP M377               | 14,231.87       |
| NA-LAP-0430 | LAPTOP HP                       | 21,648.30       |
| NA-IMP-0388 | 1 MULTIFUNCIONAL HP             | 6,675.45        |
| NA-CPU-0097 | 1 COMPUTADORA GHIA              | 16,816.22       |
| NA-CPU-0102 | 1 COMPUTADORA GHIA              | 16,816.22       |
| NA-CPU-0107 | 1 COMPUTADORA GHIA              | 16,816.22       |
| NA-LAP-0433 | LAPTOP MARCA DELL               | 16,057.85       |
| NA-CPU-0118 | PC GHIA CORE 13                 | 12,535.62       |
| NA-CPU-0126 | PC GHIA CORE 13                 | 12,262.72       |
| NA-CPU-0131 | PC GHIA CORE 13 f-3523          | 16,816.22       |
| NA-NBK-0905 | NO BREAK TRIPPLITE F-3503       | 5,146.18        |
| NA-CPU-0151 | PC GHIA CORE 15                 | 16,816.22       |
| NA-CPU-0159 | PC GHIA CORE 15 F-3524          | 16,816.22       |
| NA-CPU-0168 | PC GHIA CORE 15 F-3526          | 16,816.22       |
| NA-CPU-0178 | PC GHIA CORE 15 F-3528          | 16,816.22       |
| NA-LAP-0422 | 1 COMPUTADORA ASUS f-239        | 14,735.09       |
| NA-LAP-0423 | 1 COMPUTADORA ASUS f-239        | 14,735.09       |
| NA-LAP-0424 | 1 COMPUTADORA ASUS f-239        | 14,735.09       |
| NA-LAP-0425 | 1 COMPUTADORA ASUS f-239        | 14,735.08       |
| NA-LAP-0426 | 1 COMPUTADORA ASUS f-239        | 14,735.08       |
| NA-LAP-0893 | 1 COMPUTADORA HP RPOBOOK f-240  | 20,629.29       |
| NA-CPU-0915 | 1 COMPUTADORA HP RPOBOOK f-240  | 20,629.29       |
| NA-LAP-0431 | 1 PORTATIL MARCA DELL f-240     | 16,451.39       |
| NA-LAP-0432 | 1 PORTATIL MARCA LENOVO f-240   | 16,921.37       |
| NA-LAP-0430 | 1 COMPUTADORA PORTATIL HP f-240 | 23,380.16       |
| NA-CPU-0186 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.95       |
| NA-CPU-0192 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.95       |
| NA-CPU-0208 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.95       |
| NA-CPU-0227 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.95       |
| NA-CPU-0239 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.95       |
| NA-CPU-0243 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.95       |
| NA-CPU-0249 | 1 PC ESCRITORIO GHIA F-3570     | 11,727.94       |
| NA-CPU-0252 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |
| NA-CPU-0254 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |
| NA-CPU-0258 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |
| NA-CPU-0266 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |

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|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código      | Descripción del Bien Mueble     | Valor en libros |
|-------------|---------------------------------|-----------------|
| NA-CPU-0276 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |
| NA-CPU-0278 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |
| NA-CPU-0294 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.95       |
| NA-CPU-0296 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.94       |
| NA-CPU-0300 | 1 PC ESCRITORIO GHIA F-3569     | 11,727.94       |
| NA-NBK-0909 | 1 NOBREAK 8TB F 87              | 34,124.42       |
| US-SRV-0441 | 1 SERVIDOR F-85                 | 50,143.32       |
| NA-CPU-0302 | 1 COMPUTADORA GHIA 13 F-218     | 11,727.95       |
| NA-CPU-0304 | 1 COMPUTADORA GHIA 13 F-218     | 11,727.95       |
| NA-CPU-0308 | 1 COMPUTADORA GHIA 13 F-218     | 11,727.95       |
| NA-CPU-0314 | 1 COMPUTADORA GHIA 13 F-218     | 11,727.95       |
| NA-CPU-0318 | 1 COMPUTADORA GHIA 13 F-218     | 11,727.94       |
| NA-CPU-0340 | 1 COMPUTADORA GHIA 13 F-219     | 11,727.95       |
| NA-CPU-0342 | 1 COMPUTADORA GHIA 13 F-219     | 11,727.95       |
| NA-CPU-0346 | 1 COMPUTADORA GHIA 13 F-219     | 11,727.95       |
| NA-CPU-0358 | 1 COMPUTADORA GHIA 13 F-219     | 11,727.95       |
| NA-CPU-0364 | 1 COMPUTADORA GHIA 13 F-219     | 11,727.94       |
| NA-CPU-0852 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.95       |
| NA-CPU-0874 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.95       |
| NA-CPU-0876 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.95       |
| NA-CPU-0880 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.95       |
| NA-CPU-0882 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.95       |
| NA-CPU-0912 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.95       |
| NA-CPU-0913 | 1 COMPUTADORA GHIA 13 F-220     | 11,727.94       |
| NA-NBK-0901 | 1 NOBRAK F-A86                  | 31,851.28       |
| NA-NBK-0902 | 1 NOBRAK F-A86                  | 31,851.28       |
| NA-NBK-0903 | 1 NOBRAK F-A86                  | 31,851.28       |
| CM-CPU-0951 | 1 PC DE ESCRITORIO DELL         | 17,054.78       |
| US-CPU-0216 | 1 PC DE ESCRITORIO ACER         | 34,324.67       |
| NA-CPU-0916 | 1 PC DE ESCRITORIO GHIA         | 17,469.96       |
| NA-CPU-0917 | 1 PC DE ESCRITORIO GHIA         | 17,469.96       |
| NA-CPU-0918 | 1 PC DE ESCRITORIO GHIA         | 17,469.96       |
| NA-CPU-0919 | 1 PC DE ESCRITORIO GHIA         | 17,469.96       |
| NA-CPU-0920 | 1 COMPUTADORA ENSAMBLADA        | 15,890.55       |
| NA-CPU-0921 | 1 COMPUTADORA PORTATIL F-3679   | 38,754.65       |
| US-IMP-0144 | 1 IMPRESORA LASER COLOR HP      | 5,756.65        |
| NA-LAP-0866 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0867 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0868 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0869 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0870 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0871 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0873 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0874 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0875 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-LAP-0876 | 1 LAPTOP LENOVO V330            | 17,640.12       |
| NA-IMP-0944 | 1 MULTIFUNCIONAL HP LASER COLOR | 14,266.67       |
| NA-CPU-0898 | 1 PC ESCRITORIO DELL VOSTRO     | 24,089.33       |



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|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código       | Descripción del Bien Mueble               | Valor en libros |
|--------------|-------------------------------------------|-----------------|
| NA-CPU-0906  | 1 PC ESCRITORIO DELL VOSTRO               | 24,089.33       |
| NA-CPU-0909  | 1 PC ESCRITORIO DELL VOSTRO               | 24,089.33       |
| NA-LAP-0941  | 1 PORTATIL MARCA DELL INSPIRON            | 20,728.84       |
| NA-LAP-0942  | 1 PORTATIL MARCA DELL INSPIRON            | 20,728.84       |
| NA-LAP-0945  | 1 PORTATIL MARCA DELL INSPIRON            | 20,728.84       |
| NA-LAP-0944  | 1 PORTATIL MARCA DELL INSPIRON            | 20,728.84       |
| NA-LAP-0946  | 1 PORTATIL MARCA DELL INSPIRON            | 20,728.84       |
| NA-LAP-0947  | 1 LAPTOP LENOVO MOD V130 F-3798           | 13,910.91       |
| NA-LAP-0948  | 1 LAPTOP LENOVO MOD V130 F-3798           | 13,910.92       |
| NA-CPU-0922  | 1 PC ESCRITORIO GHIA MOD. FRONTIER F.3813 | 13,979.66       |
| NA-IMP-0944  | 1 IMPRESORA MULTIFUNCIONAL HP F-3812      | 14,492.20       |
| NA-IMP-0945  | 1 IMPRESORA EPSON MOD WORKFORCE F-3811    | 9,313.45        |
| NA-IMP-0398  | 1 IMPRESORAH P LASERJET F-3917            | 8,451.73        |
| NA-SVR-0901  | SERVIDOR DE APLICACIONES DELL             | 37,033.93       |
| NA-IMP-0990  | MULTIFUNCIONAL EPSON MOD. L3150           | 6,249.40        |
| NA-CPU-0918  | PC ESCRITORIO DELL OPTIPLEX               | 25,267.27       |
| NA-PRO-0449  | VIDEOPROYECTOR EPSON                      | 32,915.12       |
| NA-FIREW-001 | FIREWALL RED                              | 162,400.00      |
| NA-IMP-0991  | MULTIFUNCIONAL EPSON MOD L3150            | 7,857.54        |
| NA-IMP-0992  | MULTIFUNCIONAL EPSON MOD L6171            | 11,669.68       |
| NA-IMP-0993  | MULTIFUNCIONAL EPSON MOD L3150            | 7498.51         |
| NA-IMP-0994  | MULTIFUNCIONAL HP LASERJET M479FDW        | 17126.75        |
| NA-IMP-0995  | MULTIFUNCIONAL HP LASERJET M479FDW        | 17126.75        |
| NA-IMP-0996  | IMPRESORA EPSON MOD. FX890 II             | 16,026.91       |
| CEY00001     | LAPTOP LATITUDE 5420 XCTO                 | 23,084.00       |
| CEY00002     | LAPTOP LATITUDE 5420 XCTO                 | 23,084.00       |
| CEY00003     | LAPTOP LATITUDE 5420 XCTO                 | 23,084.00       |
| CEY00004     | LAPTOP LATITUDE 5420 XCTO                 | 23,084.00       |
| CEY00005     | LAPTOP LATITUDE 5420 XCTO                 | 23,084.00       |
| CEY00006     | VIDEOPROYECTOR BENQ DLP MX550             | 12,831.72       |
| CEY00007     | VIDEOPROYECTOR BENQ DLP MX550             | 12,831.73       |
| TI-MO-0001   | MONITOR DE PANTALLA TACTIL                | 9,628.00        |
| TI-CE-0006   | COMPUTADORA OPTIPLEX 300 CORE 13          | 19,795.40       |
| TI-CE-0007   | COMPUTADORA DELL OPTIPLEX                 | 18,763.00       |
| TI-CE-0008   | COMPUTADORA DELL OPTIPLEX                 | 18,763.00       |
| TI-0023      | MONITOR EC-LINE 15 PULGADAS               | 8,338.08        |
| TI-0223      | SERVIDOR HPE PROLIANT                     | 37,004.00       |
| TI-CE-0226   | COMPUTADORA DELL OPTIPLEX                 | 17,284.00       |
| TI-CE-0227   | COMPUTADORA DELL OPTIPLEX                 | 17,284.00       |
| TI-CE-0228   | COMPUTADORA DELL OPTIPLEX                 | 17,284.00       |
| TI-CE-0229   | COMPUTADORA DELL OPTIPLEX                 | 18,716.60       |
| TI-0245      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |
| TI-0246      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |
| TI-0247      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |
| TI-0248      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |
| TI-0249      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |
| TI-0250      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |
| TI-0251      | COMPUTADORA DELL OPTIPLEX 7010 MFF        | 14,575.40       |

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| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
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| Código      | Descripción del Bien Mueble        | Valor en libros |
|-------------|------------------------------------|-----------------|
| TI-0252     | COMPUTADORA DELL OPTIPLEX 7010 MFF | 14,575.40       |
| TI-0253     | COMPUTADORA DELL OPTIPLEX 7010 MFF | 14,575.40       |
| TI-0254     | COMPUTADORA DELL OPTIPLEX 7010 MFF | 14,575.40       |
| TI-0255     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0256     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0257     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0258     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0259     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0260     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0261     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0262     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0263     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| TI-0264     | MONITOR PANTALLA TACTIL QIAN       | 4,524.00        |
| BM-5117-001 | IMPRESORA MATRIZ PUNTO EPSON       | 14,287.17       |
| BM-5119-011 | NO BREAK SITE                      | 48,209.73       |
| BM-5117-004 | IMPRESORA ENTRUST                  | 21,460.00       |
| tab-0001    | tableta                            | 9,523.05        |
| tab-0002    | tableta                            | 9,523.05        |
| tab-0003    | tableta                            | 9,523.05        |
| tab-0004    | tableta                            | 9,523.05        |
| tab-0005    | tableta                            | 9,523.05        |
| tab-0006    | tableta                            | 9,523.05        |
| tab-0007    | tableta                            | 9,523.05        |
| tab-0008    | tableta                            | 9,523.05        |
| tab-0009    | tableta                            | 9,523.05        |
| TI-0224     | servidor                           | 226,578.66      |
| tab-0010    | tableta                            | 9,523.05        |
| tab-0011    | tableta                            | 9,523.05        |
| tab-0012    | tableta                            | 9,523.05        |
| tab-0013    | tableta                            | 9,523.05        |
| tab-0014    | tableta                            | 9,523.05        |
| tab-0015    | tableta                            | 9,523.05        |
| tab-0016    | tableta                            | 9,523.05        |
| tab-0017    | tableta                            | 9,523.05        |
| tab-0018    | tableta                            | 9,523.05        |
| tab-0019    | tableta                            | 9,523.05        |
| tab-0020    | tableta                            | 9,523.05        |
| tab-0021    | tableta                            | 9,523.05        |
| tab-0022    | tableta                            | 9,523.05        |
| tab-0023    | tableta                            | 9,523.05        |
| tab-0024    | tableta                            | 9,523.05        |
| tab-0025    | tableta                            | 9,523.05        |
| tab-0026    | tableta                            | 9,523.05        |
| tab-0027    | tableta                            | 9,523.05        |
| tab-0028    | tableta                            | 9,523.05        |
| tab-0029    | tableta                            | 9,523.05        |
| tab-0030    | tableta                            | 9,523.05        |
| tab-0031    | tableta                            | 9,523.05        |

**Ente Público: CONGRESO DEL ESTADO DE YUCATAN**

\$

**9,924,948.39**

**Detalle del histórico de Bienes Muebles :**

| Código      | Descripción del Bien Mueble | Valor en libros |
|-------------|-----------------------------|-----------------|
| tab-0032    | tableta                     | 9,523.05        |
| tab-0033    | tableta                     | 9,523.05        |
| tab-0034    | tableta                     | 9,523.05        |
| tab-0035    | tableta                     | 9,523.05        |
| tab-0036    | tableta                     | 9,523.05        |
| tab-0037    | tableta                     | 9,523.05        |
| US-CAF-0001 | CAFETERA                    | 399.00          |
| US-CAF-0002 | CAFETERA                    | 499.00          |
| US-CAF-0003 | CAFETERA                    | 561.64          |
| US-CAF-0004 | CAFETERA                    | 561.64          |
| US-CAF-0005 | CAFETERA                    | 561.64          |
| US-CAF-0006 | CAFETERA                    | 561.64          |
| US-CAF-0007 | CAFETERA                    | 561.64          |
| US-CAF-0008 | CAFETERA                    | 689.99          |
|             | CAJA FUERTE                 | 1.00            |
| US-CAL-0010 | CALCULADORA                 | 856.75          |
|             | CAMPANA DE MESA P/SESIONES  | 1.00            |
| US-CAR-0011 | CARRITO DE MERCADO          | 160.00          |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
|             | CUADRO AL OLEO              | 1.00            |
| US-DES-0735 | DEHUMIDIFICADOR             | 2,749.99        |
| US-DES-0736 | DESHUMIDIFICADOR            | 2,749.99        |
|             | ENGARGOLADORA               | 3,145.92        |
|             | ENGARGOLADORA               | 5,583.00        |
| US-ENG-1169 | ENGARGOLADORA               | 5,755.75        |
| US-ENM-0001 | ENMICADORA                  | 1,819.00        |
| US-ENM-0002 | ENMICADORA                  | 1,397.08        |
|             | ESCALERA                    | 1.00            |
|             | ESCALERA                    | 520.84          |
|             | ESCALERA                    | 730.80          |
| AD-ESC-1510 | ESCALERA                    | 1,575.00        |
| US-ESC-0008 | ESCALERA                    | 398.59          |
|             | ESCUDO                      | 1.00            |
|             | ESCUtura                    | 1.00            |
| US-VIT-0827 | EXHIBIDOR-VITRINA           | 3,795.00        |
| US-EXT-0010 | EXTINTOR                    | 529.00          |
| US-EXT-0011 | EXTINTOR                    | 529.00          |
| US-EXT-0012 | EXTINTOR                    | 1,667.50        |
| US-EXT-0013 | EXTINTOR                    | 494.50          |

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código       | Descripción del Bien Mueble | Valor en libros |
|--------------|-----------------------------|-----------------|
| US-EXT-0014  | EXTINTOR                    | 494.50          |
| US-EXT-0015  | EXTINTOR                    | 494.50          |
| US-EXT-0016  | EXTINTOR                    | 494.50          |
| US-EXT-0017  | EXTINTOR                    | 370.30          |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTOR                    | 1.00            |
|              | EXTINTORES                  | 1.00            |
|              | EXTINTORES                  | 1.00            |
|              | HORNO DE MICROHONDA         | 1,149.00        |
| US-HOR-0022  | HORNO DE MICROONDA          | 698.99          |
| US-HOR-0023  | HORNO DE MICROONDAS         | 999.00          |
| US-ORG-0027  | ORGANIZADOR PARA BAÑO       | 786.69          |
|              | PODADORA                    | 1.00            |
|              | PORTABANDERA                | 1.00            |
|              | PORTABANDERA                | 1.00            |
|              | PORTABANDERA                | 1.00            |
|              | PORTABANDERA                | 1.00            |
|              | PORTABANDERA                | 1.00            |
| US-REF-0545  | REFRIGERADOR                | 3,899.00        |
|              | REFRIGERADOR                | 1.00            |
|              | REFRIGERADOR                | 1.00            |
| US-REF-0597  | REFRIGERADOR                | 1,989.99        |
| AD-ROT-1747  | ROTOMARTILLO DE 1/2"        | 1,154.03        |
|              | TAJADOR ELECTRICO           | 1.00            |
|              | TAJADOR ELECTRICO           | 1.00            |
| US-TRI-1961  | TRIPIE                      | 1,323.00        |
| AD-DES-1522  | TRITURADORA                 | 699.00          |
| AD-DES-1523  | TRITURADORA                 | 623.88          |
| AD-DES-2026  | TRITURADORA                 | 1,477.83        |
|              | TRITURADORA DE PAPEL        | 1.00            |
|              | TRITURADORA DE PAPEL        | 1.00            |
|              | UNIFILAS                    | 3,286.70        |
| US-VENT-1172 | VENTILADOR                  | 522.00          |
| US-VIT-0504  | VITRINA                     | 1,999.00        |
| US-VIT-0505  | VITRINA                     | 1,999.00        |
|              | PODADORA DE JARDINERIA      | 5,244.59        |
| AD-CAR-1639  | CARRO DE LIMPIEZA           | 2,900.00        |
| AD-CAR-1640  | CARRO DE LIMPIEZA           | 2,900.00        |
| AD-CAR-1641  | CARRO DE LIMPIEZA           | 2,900.00        |
| AD-CAR-1642  | CARRO DE LIMPIEZA           | 2,900.00        |
| AD-CAR-1643  | CARRO DE LIMPIEZA           | 2,900.00        |

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código       | Descripción del Bien Mueble           | Valor en libros |
|--------------|---------------------------------------|-----------------|
| AD-CAR-1644  | CARRO DE LIMPIEZA                     | 2,900.00        |
| AD-CAR-1645  | CARRO DE LIMPIEZA                     | 2,900.00        |
| AD-CAR-1646  | CARRO DE LIMPIEZA                     | 2,900.00        |
| AD-CAR-1647  | CARRO DE LIMPIEZA                     | 2,900.00        |
| AD-CAR-1648  | CARRO DE LIMPIEZA                     | 2,900.00        |
| US-MUE-0541  | stand de tv                           | 1,399.00        |
| ADHID-1959   | HIDROLAVADORA                         | 3,588.32        |
| AD-COM-1754  | COMPRESOR                             | 3,009.76        |
| AD-MOD-1752  | MOTOSIERRA                            | 2,918.00        |
| AD-BOM-2375  | BOMBA PRESURIZADORA                   | 25,176.00       |
| AD-EQU-1539  | EQUIPO DE SUAVIZACION TANQUE          | 248,000.00      |
| BM-5671-0001 | MOTOSIERRA 20 STIHL MOD MS-250 3-1 HP | 9,460.96        |
| AD-POD-1746  | PODADORA SNAPPER 22                   | 8,210.00        |
| AD-POD-1751  | DESMALEZADORA                         | 6,919.40        |
| AD-FRI-1173  | 1 FRIGOBAR                            | 2,152.00        |
| AD-DES-2027  | 1 DESTRUCTORA                         | 2,724.26        |
| AD-DES-2028  | 1 DESTRUCTORA                         | 2,724.26        |
| AD-AIR-1672  | AIRE ACONDICIONADO 48,000 BTUS        | 81,573.73       |
| AD-AIR-1277  | AIRE ACONDICIONADO 36000 BTUS         | 66,497.03       |
| AD-AIR-1671  | equipo aire acondicionado 36,000 btus | 61,495.08       |
| US-AIR-1459  | 1 AIRE ACONDICIONADO                  | 13,920.00       |
| US-AIR-1460  | 1 AIRE ACONDICIONADO                  | 12,642.38       |
| AD-AIR-2228  | 1 AIRE ACONDICIONADO 12,000 btu       | 10,200.00       |
| AD-AIR-2227  | 1 AIRE ACONDICIONADO 12,000 btu       | 10,200.00       |
| AD-AIR-2229  | 1 AIRE ACONDICIONADO 24,000 btu       | 18,365.76       |
| AD-AIR-2235  | 1 AIRE ACONDICIONADO 24,000 btu       | 32,200.00       |
| AD-AIR-2236  | 1 AIRE ACONDICIONADO 48,000 btu       | 39,880.00       |
| NA-ENMI-0669 | ENMICADORA                            | 6,870.36        |
| AD-MOT-2366  | MOTOSIERRA                            | 7,650.09        |
| 02CONG619    | ACCES PINT (RED INALAMBRICA)          | 2,146.00        |
| 01CONG398    | ACCES POINT (RED INALAMBRICA)         | 896.05          |
| 01CONG400    | ACCES POINT (RED INALAMBRICA)         | 986.05          |
| 01CONG404    | ACCES POINT (RED INALAMBRICA)         | 986.05          |
| 02CONG017    | ACCESS POINT                          | 1,012.49        |
| 02CONG018    | ACCESS POINT                          | 1,012.49        |
| 02CONG616    | ACCESS POINT                          | 2,146.00        |
| 02CONG617    | ACCESS POINT                          | 2,146.00        |
| 02CONG618    | ACCESS POINT                          | 2,146.00        |
| 02CONG620    | ACCESS POINT                          | 2,146.00        |
| 01CONG205    | TELEFONO                              | 824.55          |
| 01CONG221    | TELEFONO                              | 824.55          |
| 01CONG047    | AMPLIFICADOR                          | 4,507.36        |
| 01CONG198    | AMPLIFICADOR                          | 1,855.32        |
| 02CONG430    | AMPLIFICADOR                          | 1,490.01        |
| 06AMPA002    | AMPLIFICADOR                          | 1,490.01        |
| 02CONG710    | ANTENA                                | 4,198.32        |
| 06BAFA005    | BABLE C/BOCINA                        | 1,438.79        |
| 01CONG048    | BAFLE C/BASE                          | 1,939.50        |

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 01CONG055 | BAFLE C/BASE                | 1,939.50        |
| 01CONG056 | BAFLE C/BASE                | 1,939.50        |
| 01CONG057 | BAFLE C/BASE                | 1,939.50        |
| 01CONG200 | BAFLE C/BOCINA              | 1,438.79        |
| 06BAFA014 | BAFLE C/BOCINA              | 1,438.79        |
| 01CONG199 | BAFLE C/BOCINA              | 1,438.79        |
| 01CONG058 | BASE P/MICROFONO            | 151.35          |
| 01CONG059 | BASE P/MICROFONO            | 151.35          |
| 04BOCA001 | BOCINAS P/EQUIPO DE COMPUTO | 1,540.00        |
| 01CONG573 | CAMARA                      | 6,188.44        |
| 02CONG340 | CAMARA                      | 1,740.00        |
| 02CONG341 | CAMARA                      | 1,740.00        |
| 02CONG008 | CAMARA FILMADORA            | 31,913.00       |
| 01CONG535 | CAMARA INERIOR COLOR        | 3,547.89        |
| 01CONG541 | CAMARA INFRARROJO           | 2,057.64        |
| 01CONG542 | CAMARA INFRARROJO           | 2,057.64        |
| 01CONG543 | CAMARA INFRARROJO           | 2,057.64        |
| 01CONG531 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG532 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG533 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG534 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG536 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG537 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG539 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG540 | CAMARA INTERIOR COLOR       | 3,547.89        |
| 01CONG538 | CAMARA INTERNA COLOR        | 3,547.89        |
| 01CONG544 | CAMARA MINI                 | 8,191.80        |
| 01CONG545 | CAMARA MINI                 | 8,191.80        |
| 01CONG406 | CONVERTIDOR DE MEDIOS       | 1,131.08        |
| 01CONG407 | CONVERTIDOR DE MEDIOS       | 1,131.08        |
| 01CONG091 | DVD                         | 877.43          |
| 01DVDA003 | DVD                         | 990.00          |
| 02CONG158 | GRABADORA                   | 1,850.00        |
| 02CONG215 | GRABADORA                   | 1,390.00        |
| 02CONG441 | GRABADORA                   | 1,999.00        |
| 02CONG653 | GRABADORA                   | 3,798.00        |
| 02CONG654 | GRABADORA                   | 1,899.00        |
| 01CONG049 | MEZCLADORA                  | 4,127.82        |
| 01CONG201 | MEZCLADORA                  | 4,127.82        |
| 01MEZA002 | MEZCLADORA                  | 1.00            |
| 01CONG046 | MICROFONO                   | 1,430.39        |
| 01CONG053 | MICROFONO                   | 1,430.39        |
| 01CONG054 | MICROFONO                   | 1,430.39        |
| 02CONG042 | MICROFONO                   | 3,545.00        |
| 02CONG349 | MICROFONO                   | 2,199.01        |
| 02CONG350 | MICROFONO                   | 2,199.01        |
| 02CONG351 | MICROFONO                   | 2,199.01        |
| 06MICA001 | MICROFONO                   | 1.00            |

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código    | Descripción del Bien Mueble | Valor en libros |
|-----------|-----------------------------|-----------------|
| 06MICA002 | MICROFONO                   | 1.00            |
| 06MICA005 | MICROFONO                   | 1.00            |
| 06MICA010 | MICROFONO                   | 3,350.00        |
| 06MICA011 | MICROFONO                   | 3,300.00        |
| 02CONG343 | MINI CAMARA                 | 6,844.00        |
| 02CONG345 | MINI CAMARA                 | 6,844.00        |
| 02CONG346 | MINI CAMARA                 | 6,844.00        |
| 02CONG347 | MINI CAMARA                 | 6,844.00        |
| 02CONG348 | MINI CAMARA                 | 6,844.00        |
| 01MINA001 | MINICOMPONENTE              | 1,998.45        |
| 02CONG344 | MINI CAMARA                 | 6,844.00        |
| 02CONG338 | PANTALLA                    | 8,004.00        |
| 02CONG515 | PANTALLA                    | 8,401.00        |
| 02CONG592 | PANTALLA                    | 7,699.00        |
| 04PANB001 | PANTALLA T/ROTAFOLIO        | 2,094.84        |
| 02CONG711 | RADIO                       | 2,400.01        |
| 02CONG712 | RADIO                       | 2,400.01        |
| 02CONG713 | RADIO                       | 2,400.01        |
| 02CONG714 | RADIO                       | 2,400.01        |
| 02CONG715 | RADIO                       | 2,400.01        |
| 02CONG716 | RADIO                       | 2,400.00        |
| 02CONG717 | RADIO                       | 2,400.00        |
| 02CONG718 | RADIO                       | 2,400.00        |
| 02CONG719 | RADIO                       | 2,400.00        |
| 02CONG720 | RADIO                       | 2,400.00        |
| 02CONG408 | RADIO COMUNICADOR           | 852.60          |
| 02CONG404 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG405 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG407 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG409 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG410 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG412 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG152 | TELEFONO                    | 852.60          |
| 02CONG413 | RADIO INTERCOMUNICADOR      | 852.60          |
| 02CONG415 | RADIO INTERCOMUNICADOR      | 852.60          |
| 07RADB016 | RADIO PORTATIL VEHF         | 1.00            |
| 07RADB002 | RADIO PORTATIL VHF          | 3,275.98        |
| 07RADB003 | RADIO PORTATIL VHF          | 3,275.98        |
| 07RADB004 | RADIO PORTATIL VHF          | 3,275.98        |
| 07RADB005 | RADIO PORTATIL VHF          | 3,275.98        |
| 07REPA001 | REPETIDOR                   | 16,330.00       |
| 07TELA001 | TELEFONO                    | 250.00          |
| 07TELA086 | TELEFONO                    | 199.98          |
| 02TELB002 | TELEVISOR                   | 1.00            |
| 02TELB003 | TELEVISOR                   | 1.00            |
| 02TELB007 | TELEVISOR                   | 1,371.70        |
| 02TELB008 | TELEVISOR                   | 3,999.00        |
| 02TELB009 | TELEVISOR                   | 1,450.00        |

|                                                               |    |              |
|---------------------------------------------------------------|----|--------------|
| Saldo de Bienes Muebles, en el Estado de Situación Financiera | \$ | 9,924,948.39 |
|---------------------------------------------------------------|----|--------------|

| Código       | Descripción del Bien Mueble                                | Valor en libros |
|--------------|------------------------------------------------------------|-----------------|
| 02CONG602    | VIDEOCAMARA                                                | 29,751.68       |
| 07VIDC001    | VIDEOCASETERA                                              | 1,248.39        |
| 02CONG223    | PANTALLA LCD                                               | 6,499.00        |
| 02CONG224    | PANTALLA LCD                                               | 6,499.00        |
| 02CONG755    | 1 RADIO MOTOROLA                                           | 3,669.08        |
| 02CONG756    | 1 RADIO MOTOROLA                                           | 3,669.08        |
| 02CONG748    | 1 PANTALLA DE PROYECCION PORTATIL                          | 4,689.22        |
| 02CONG749    | 1 PANTALLA DE PROYECCION PORTATIL                          | 4,689.22        |
| AD-BAF-2246  | 1 BAFLE                                                    | 5,933.38        |
| AD-BAF-2247  | 1 BAFLE                                                    | 5,933.38        |
| AD-BAF-2248  | 1 BAFLE                                                    | 5,933.38        |
| AD-BAF-2249  | 1 BAFLE                                                    | 5,933.38        |
| AD-CAM-2232  | 1 CAMARA FOTOGRAFICA DIGITAL                               | 23,099.00       |
| AD-CAM-2242  | 1 CAMARA FOTOGRAFICA DIGITAL                               | 26,399.00       |
| BM-5118-001  | 1 TV 55 PULGADAS SMART 4K                                  | 10,177.43       |
| BM-5118-002  | 1 TV 55 PULGADAS SMART 4K                                  | 10,177.44       |
| BM-5118-003  | 1 TELEVISOR HISENSE 55 PULGADAS                            | 10,883.70       |
| BM-5118-004  | 1 TELEVISOR HISENSE 55 PULGADAS                            | 10,177.43       |
| BM-5118-005  | 1 TELEVISOR HISENSE 55 PULGADAS                            | 10,177.44       |
| BM-5118-006  | 1 TELEVISOR HISENSE 55 PULGADAS                            | 10,883.70       |
| BM-5130-0001 | 1 videocamara canon XA75                                   | 65,999.00       |
|              | TSURU SEDAN 4 PUERTAS AUSTERO No. DE MOTOR GA1671461S      | 111,115.00      |
|              | CORSA 2005 YZG-7039 F-10085                                | 127,490.00      |
|              | VW SEDAN 1996 F-3399 2 PUERTAS No. DE MOTOR ACD206577      | 37,712.62       |
|              | MOTO 2002, COLOR ROJO No. DE MOTOR 31MBHF82393, CUADRO N   | 15,000.00       |
|              | Sentra xe standart 2005 F-25162                            | 139,800.00      |
|              | Sentra xe standart 2005 F-25457                            | 136,000.00      |
|              | SUBURBAN 1998 VEHÍCULO TIPICO DE LUJO SERIE DE MOTOR WG155 | 235,000.00      |
|              | Camioneta Durango 2004 F-4092                              | 337,500.00      |
|              | Sentra emotion cvt F-35900                                 | 208,100.00      |
| AD-AIR-2239  | 1 AIRE ACONDICIONADO 18,000 btu                            | 16,080.00       |
| AD-AIR-2240  | 1 AIRE ACONDICIONADO 18,000 btu                            | 16,080.00       |
| NA-ACCS-0934 | 1 SISTEMA INALAMBRICO                                      | 9,428.50        |
| US-BOC-1544  | 1 PAR DE BAFLES                                            | 3,220.50        |
| US-RAD-1683  | 1 RADIO RVA50VL                                            | 3,304.59        |
| US-RAD-1684  | 1 RADIO RVA50VL                                            | 3,304.59        |
| US-RAD-1685  | 1 RADIO RVA50VL                                            | 3,304.59        |
| US-RAD-1686  | 1 RADIO RVA50VL                                            | 3,304.59        |
| US-RAD-1687  | 1 RADIO RVA50VL                                            | 18,098.78       |
| US-RAD-1688  | 1 RADIO RVA50VL                                            | 18,098.78       |
| US-RAD-1689  | 1 RADIO RVA50VL                                            | 18,098.78       |
| US-RAD-1690  | 1 RADIO RVA50VL                                            | 18,098.78       |
| US-RAD-1691  | 1 RADIO RVA50VL                                            | 18,098.79       |
| US-RAD-1692  | 1 RADIO RVA50VL                                            | 18,098.79       |
| US-RAD-1693  | 1 RADIO RVA50VL                                            | 18,098.79       |
| AD-MEZ-2245  | 1 MEZCLADORA 32 CANALES                                    | 73,484.84       |
| AD-BOM-1731  | BOMBA DE LODOS                                             | 72,428.08       |
| AD-BOM-1745  | BOMBA DE LODOS                                             | 71,978.00       |



**Ente Público: CONGRESO DEL ESTADO DE YUCATAN**

\$

**9,924,948.39**

**Detalle del histórico de Bienes Muebles :**

| Código      | Descripción del Bien Mueble     | Valor en libros     |
|-------------|---------------------------------|---------------------|
| AD-LAM-2241 | 1 CONTROLADOR LUCES OBSTRUCCION | 21,721.00           |
| AD-PAN-2085 | PANEL SOLAR                     | 18,115.33           |
| AD-PAN-2107 | PANEL SOLAR                     | 18,079.33           |
| AD-PAN-2090 | PANEL SOLAR                     | 18,076.66           |
| AD-PAN-2096 | PANEL SOLAR                     | 18,096.00           |
| AD-PAN-2097 | PANEL SOLAR                     | 18,096.00           |
| AD-PAN-2087 | PANEL SOLAR                     | 18,115.33           |
| AD-PAN-2104 | PANEL SOLAR                     | 18,079.33           |
| AD-PAN-2093 | PANEL SOLAR                     | 18,076.66           |
| AD-PAN-2092 | PANEL SOLAR                     | 18,076.66           |
| AD-PAN-2100 | PANEL SOLAR                     | 18,096.00           |
| AD-PAN-2088 | PANEL SOLAR                     | 18,115.33           |
| AD-PAN-2106 | PANEL SOLAR                     | 18,079.33           |
| AD-PAN-2091 | PANEL SOLAR                     | 18,076.66           |
| AD-PAN-2105 | PANEL SOLAR                     | 18,079.33           |
| AD-PAN-2094 | PANEL SOLAR                     | 18,076.66           |
| AD-PAN-2098 | PANEL SOLAR                     | 18,096.00           |
| AD-PAN-2089 | PANEL SOLAR                     | 18,115.33           |
| AD-PAN-2103 | PANEL SOLAR                     | 18,079.33           |
| AD-PAN-2084 | PANEL SOLAR                     | 18,115.33           |
| AD-PAN-2102 | PANEL SOLAR                     | 18,079.33           |
| AD-PAN-2095 | PANEL SOLAR                     | 18,076.66           |
| AD-PAN-2101 | PANEL SOLAR                     | 18,096.00           |
| AD-PAN-2086 | PANEL SOLAR                     | 18,115.33           |
| AD-PAN-2099 | PANEL SOLAR                     | 18,096.08           |
| AD-HID-1744 | TANQUE PARA HIDROEUMATICO       | 8,368.80            |
| AD-MOT-8597 | MOTOCICLETA CGL125 TOOL         | 29,990.00           |
|             | <b>TOTAL ACTIVOS</b>            | <b>9,924,948.39</b> |

C.P. JESUS JORDAN PEREZ MARFIL  
DIRECTOR GENERAL DE ADMINISTRACION Y FINANZAS

L.C.A. GEORGINA BEATRIZ CORONADO NUÑEZ  
JEFE DE CONTABILIDAD, FINANZAS Y PRESUPUESTO