

Sistema Estatal de Evaluación ETCA-IV-04
Relación de Bienes Muebles e Inmuebles que Componen su Patrimonio
 Ente Servicios Educativos del Estado de Sonora
 Al 31 de Diciembre de 2018

TRIMESTRE: CUARTO

(pesos)

Código	Descripción del Bien	Valor en Libros
1	BIENES MUEBLES	
1	5101030003H1800002	ESCRITORIO SECRETARIAL DE MADE \$ 8,700.00
2	5101030003H1800003	ESCRITORIO SECRETARIAL DE MADE \$ 8,700.00
3	5101030007H1800003	ESCRITORIO \$ 9,918.00
4	5101030007H1800004	ESCRITORIO \$ 9,918.00
5	5101030007H1800005	ESCRITORIO \$ 13,050.00
6	5101030007H1800006	ESCRITORIO \$ 6,086.52
7	5101030007H1800007	ESCRITORIO \$ 6,086.52
8	5101030007H1800008	ESCRITORIO \$ 6,086.52
9	5101030007H1800009	ESCRITORIO \$ 6,086.52
10	5101030007H1800010	ESCRITORIO \$ 6,086.52
11	5101030007H1800011	ESCRITORIO \$ 6,086.52
12	5101030007H1800012	ESCRITORIO \$ 6,086.52
13	5101030007H1800013	ESCRITORIO \$ 6,086.52
14	5101030007H1800014	ESCRITORIO \$ 6,086.52
15	5101030007H1800015	ESCRITORIO \$ 6,086.52
16	5101030007H1800016	ESCRITORIO \$ 6,086.52
17	5101030007H1800017	ESCRITORIO \$ 6,086.52
18	5101030007H1800018	ESCRITORIO \$ 6,086.52
19	5101030007H1800019	ESCRITORIO \$ 6,086.52
20	5101030007H1800020	ESCRITORIO \$ 6,086.52
21	5101044001H1800001	MESA \$ 7,493.60
22	5101044004H1800001	MESA DE TRABAJO \$ 9,500.40
23	5101044004H1800002	MESA DE TRABAJO \$ 9,500.40
24	5101044004H1800003	MESA DE TRABAJO \$ 8,572.40
25	5101060011H1800002	SILLON \$ 7,888.00
26	5101060011H1800003	SILLON \$ 7,888.00
27	5101060011H1800004	SILLON \$ 7,888.00
28	5101060011H1800005	SILLON \$ 7,888.00
29	5101060011H1800006	SILLON \$ 7,888.00
30	5101060011H1800007	SILLON \$ 7,888.00
31	5101060011H1800008	SILLON \$ 7,888.00
32	5101060011H1800009	SILLON \$ 7,888.00
33	5101060011H1800010	SILLON \$ 7,888.00
34	5101060011F1800001	MESA \$ 7,830.00
35	5101044001F18001016	MESA \$ 7,830.00
36	5101044001F18001017	MESA \$ 7,830.00
37	5101044001F18001018	MESA \$ 7,830.00
38	5101044001F18001019	MESA \$ 7,830.00
39	5101044001F18001020	MESA \$ 7,830.00
40	5101044001F18001021	MESA \$ 7,830.00
41	5101044001F18001022	MESA \$ 7,830.00
42	5101044001F18001023	MESA \$ 7,830.00
43	5101044001F18001024	MESA \$ 7,830.00
44	5101044001F18001025	MESA \$ 7,830.00
45	5101044001F18001026	MESA \$ 7,830.00
46	5101044001F18001027	MESA \$ 7,830.00
47	5101044001F18001028	MESA \$ 7,830.00
48	5101044001F18001029	MESA \$ 7,830.00
49	5101044001F18001030	MESA \$ 7,830.00
50	5101044001F18001031	MESA \$ 7,830.00
51	5101044001F18001032	MESA \$ 7,830.00
52	5101044001F18001033	MESA \$ 7,830.00
53	5101044001F18001034	MESA \$ 7,830.00
54	5101044001F18001035	MESA \$ 7,830.00

Código	Descripción del Bien	Valor en Libros
55	5101044001H18000002	MESA \$ 7,830.00
56	5101044001H18000003	MESA \$ 7,830.00
57	5101044001H18000004	MESA \$ 7,830.00
58	5101044001H18000005	MESA \$ 7,830.00
59	5101044001H18000006	MESA \$ 7,830.00
60	5101044001H18000007	MESA \$ 7,830.00
61	5101044001H18000008	MESA \$ 7,830.00
62	5101044001H18000009	MESA \$ 7,830.00
63	5101044001H18000010	MESA \$ 7,830.00
64	5101044001H18000011	MESA \$ 7,830.00
65	5101060011H18000011	SILLON \$ 9,463.28
66	5101060011H18000012	SILLON \$ 9,463.28
67	5101060011H18000013	SILLON \$ 9,463.28
68	5101044001H18000012	MESA \$ 14,720.40
69	5101044001H18000013	MESA \$ 14,720.40
70	5101044001H18000014	MESA \$ 14,720.40
71	5101044001H18000015	MESA \$ 14,720.40
72	5101044001H18000016	MESA \$ 14,720.40
73	5101044001H18000017	MESA \$ 14,720.40
74	5101044001H18000018	MESA \$ 14,720.40
75	5101044001H18000019	MESA \$ 14,720.40
76	5101044001H18000020	MESA \$ 14,720.40
77	5101044001H18000021	MESA \$ 14,720.40
78	5101044001H18000022	MESA \$ 14,720.40
79	5101044001H18000023	MESA \$ 14,720.40
80	5101044001H18000024	MESA \$ 14,720.40
81	5101044001H18000025	MESA \$ 14,720.40
82	5101044001H18000026	MESA \$ 14,720.40
83	5101044001H18000027	MESA \$ 14,720.40
84	5101044001H18000028	MESA \$ 14,720.40
85	5101044001H18000029	MESA \$ 14,720.40
86	5101044001H18000030	MESA \$ 14,720.40
87	5101044001H18000031	MESA \$ 14,720.40
88	5101044001H18000032	MESA \$ 14,720.40
89	5101044001H18000033	MESA \$ 14,720.40
partida 5101		\$ 844,072.84
90	5102008002F18000001	HORNO DE MICROONDAS \$ 6,783.68
91	5102009002C18000001	HORNO DE MICROONDAS \$ 9,545.95
92	5102018002H18000001	REFRIGERACION 1 TON \$ 6,661.11
93	5102018002F18000004	REFRIGERACION 1 TON \$ 6,661.11
94	5102018002F18000005	REFRIGERACION 1 TON \$ 6,661.11
95	5102018002F18000006	REFRIGERACION 1 TON \$ 6,661.11
96	5102018002K18000001	REFRIGERACION \$ 6,661.13
97	5102018002K18000002	REFRIGERACION \$ 6,661.13
98	5102018003K18000001	REFRIGERACION \$ 9,651.62
99	5102018003N18000001	REFRIGERACION MINI SPLIT 1.5 T \$ 9,651.62
100	5102018003H18000001	REFRIGERACION 1.5 TON \$ 9,651.62
101	5102018004H18000001	REFRIGERACION 2 TON \$ 12,676.22
102	5102018004H18000002	REFRIGERACION 2 TON \$ 12,676.22
103	5102018004H18000003	REFRIGERACION 2 TON \$ 12,676.23
104	5102018004F18000002	REFRIGERACION 2 TON \$ 12,676.23
105	5102018017F18000001	FRIGOBAR \$ 8,176.26
106	5102018017H18000002	FRIGOBAR \$ 6,715.24
107	5102029002H18000001	REFRIGERADORES \$ 11,136.00
108	5102029002H18000002	REFRIGERADORES \$ 11,136.00
109	5102036002F18000001	ESTUFA \$ 6,840.52
110	5102036002F18000002	ESTUFA \$ 6,840.52
111	5102096004F18000001	PARRILLA \$ 12,952.56
112	5102096004F18000001	MEZCLAORA \$ 13,571.48
113	5102090002F18000001	HORNO MICROONDAS \$ 9,545.95
114	5102090002F18000002	HORNO MICROONDAS \$ 9,545.96

Código	Descripción del Bien	Valor en Libros
115 5102029002H1800003	HORNO MICROONDAS	9,545.96
116 5102018017H1800002	FRIGOBAR	6,297.06
117 5105063005F18000001	BATIDORAS	11,712.52
118 5102029002H1800003	REFRIGERADORES	31,592.60
119 510209002H1800001	HORNO MICROONDAS	9,545.95
120 510209002H1800002	HORNO MICROONDAS	9,545.95
121 5102029002H1800004	REFRIGERADORES	24,002.08
122 5102029002H1800005	REFRIGERADORES	24,002.08
123 5102029002H1800006	REFRIGERADORES	24,002.08
124 5102029002H1800007	REFRIGERADORES	24,002.08
125 5102029002H1800008	REFRIGERADORES	24,002.08
126 5102029002H1800009	REFRIGERADORES	24,002.08
127 5102029002H1800010	REFRIGERADORES	24,002.08
128 5102029002H1800011	REFRIGERADORES	24,002.08
129 5102029002H1800012	REFRIGERADORES	24,002.08
130 5102029002H1800013	REFRIGERADORES	24,002.08
131 5102029002H1800014	REFRIGERADORES	24,002.08
132 5102029002H1800015	REFRIGERADORES	24,002.08
133 5102029002H1800016	REFRIGERADORES	24,002.08
134 5102029002H1800017	REFRIGERADORES	24,002.08
135 5102029002H1800018	REFRIGERADORES	24,002.08
136 5102029002H1800019	REFRIGERADORES	24,002.08
137 5102029002H1800020	REFRIGERADORES	24,002.08
138 5102029002H1800021	REFRIGERADORES	24,002.08
139 5102029002H1800022	REFRIGERADORES	24,002.08
140 5102029002H1800023	REFRIGERADORES	24,002.08
141 5102029002H1800024	REFRIGERADORES	24,002.08
142 5102029002H1800025	REFRIGERADORES	24,002.08
143 5102029002H1800026	REFRIGERADORES	24,002.08
144 5102029002H1800027	REFRIGERADORES	24,002.08
145 5102029002H1800028	REFRIGERADORES	24,002.08
146 5102029002H1800029	REFRIGERADORES	24,002.08
147 5102029002H1800030	REFRIGERADORES	24,002.08
148 5102029002H1800031	REFRIGERADORES	24,002.08
149 5102029002H1800032	REFRIGERADORES	24,002.08
150 5102029002H1800033	REFRIGERADORES	24,002.08
151 5102029002H1800034	REFRIGERADORES	24,002.08
152 5102029002H1800035	REFRIGERADORES	24,002.08
153 5102029002H1800036	REFRIGERADORES	24,002.08
154 5102029002H1800037	REFRIGERADORES	24,002.08
155 5102029002H1800038	REFRIGERADORES	24,002.08
156 5102029002H1800039	REFRIGERADORES	24,002.08
157 5102029002H1800040	REFRIGERADORES	24,002.08
158 5102029002H1800041	REFRIGERADORES	24,002.08
159 5102029002H1800042	REFRIGERADORES	24,002.08
160 5102029002H1800043	REFRIGERADORES	24,002.08
161 5102029002H1800044	REFRIGERADORES	24,002.08
162 5102029002H1800045	REFRIGERADORES	24,002.08
163 5102029002H1800046	REFRIGERADORES	24,002.08
164 5102029002H1800047	REFRIGERADORES	24,002.08
165 5102029002H1800048	REFRIGERADORES	24,002.08
166 5102029002H1800049	REFRIGERADORES	24,002.08
167 5102029002H1800050	REFRIGERADORES	24,002.08
168 5102029002H1800051	REFRIGERADORES	24,002.08
169 5102029002H1800052	REFRIGERADORES	24,002.08
170 5102029002H1800053	REFRIGERADORES	24,002.08
171 5102029002H1800054	REFRIGERADORES	24,002.08
172 5102029002H1800055	REFRIGERADORES	24,002.08
173 5102029002H1800056	REFRIGERADORES	24,002.08
174 5102029002H1800057	REFRIGERADORES	24,002.08
175 5102029002H1800058	REFRIGERADORES	24,002.08

Código	Descripción del Bien	Valor en Libros
176 5102029002H1800059	REFRIGERADORES	24,002.08
177 5102029002H1800060	REFRIGERADORES	24,002.08
178 5102029001H1800001	CONGELADOR	10,821.06
179 5102029001H1800002	CONGELADOR	10,821.06
180 5102029001H1800003	CONGELADOR	10,821.06
181 5102029001H1800004	CONGELADOR	10,821.06
182 5102029001H1800005	CONGELADOR	10,821.06
183 5102029001H1800006	CONGELADOR	10,821.06
184 5102029001H1800007	CONGELADOR	10,821.06
185 5102029001H1800008	CONGELADOR	10,821.06
186 5102029001H1800009	CONGELADOR	10,821.06
187 5102029001H1800010	CONGELADOR	10,821.06
188 5102029001H1800011	CONGELADOR	10,821.06
189 5102029001H1800012	CONGELADOR	10,821.06
190 5102029001H1800013	CONGELADOR	10,821.06
191 5102029001H1800014	CONGELADOR	10,821.06
192 5102029001H1800015	CONGELADOR	10,821.06
193 5102029001H1800016	CONGELADOR	10,821.06
194 5102029001H1800017	CONGELADOR	10,821.06
195 5102029001H1800018	CONGELADOR	10,821.06
196 5102029001H1800019	CONGELADOR	10,821.06
197 5102029001H1800020	CONGELADOR	10,821.06
198 5102029001H1800021	CONGELADOR	10,821.06
199 5102029001H1800022	CONGELADOR	10,821.06
200 5102029001H1800023	CONGELADOR	10,821.06
201 5102029001H1800024	CONGELADOR	10,821.06
202 5102018017H18000003	FRIGOBAR	6,297.06
203 5102018017H18000004	FRIGOBAR	6,297.06
204 5102036602H18000001	ESTUFA	21,141.00
205 5102036602H18000002	ESTUFA	21,141.00
206 5102036602H18000003	ESTUFA	21,141.00
207 5102036602H18000004	ESTUFA	21,141.00
208 5102036602H18000005	ESTUFA	21,141.00
209 5102036602H18000006	ESTUFA	21,141.00
210 5102036602H18000007	ESTUFA	21,141.00
BIENES MUEBLES		
211 5102036602H18000008	ESTUFA	21,141.00
212 5102036602H18000009	ESTUFA	21,141.00
213 5102036602H18000010	ESTUFA	21,141.00
214 5102036602H18000011	ESTUFA	21,141.00
215 5102036602H18000012	ESTUFA	21,141.00
216 5102036602H18000013	ESTUFA	21,141.00
217 5102036602H18000014	ESTUFA	21,141.00
218 5102036602H18000015	ESTUFA	21,141.00
219 5102036602H18000016	ESTUFA	21,141.00
220 5102036602H18000017	ESTUFA	21,141.00
221 5102036602H18000018	ESTUFA	21,141.00
222 5102036602H18000019	ESTUFA	21,141.00
223 5102036602H18000020	ESTUFA	21,141.00
224 5102036602H18000021	ESTUFA	21,141.00
225 5102036602H18000022	ESTUFA	21,141.00
226 5102036602H18000023	ESTUFA	21,141.00
227 5102036602H18000024	ESTUFA	21,141.00
228 5102036602H18000025	ESTUFA	21,141.00
229 5102036602H18000026	ESTUFA	21,141.00
230 5102036602H18000027	ESTUFA	21,141.00
231 5102036602H18000028	ESTUFA	21,141.00
232 5102036602H18000029	ESTUFA	21,141.00
233 5102036602H18000030	ESTUFA	21,141.00
234 5102036602H18000031	ESTUFA	21,141.00
235 5102036602H18000032	ESTUFA	21,141.00

Código	Descripción del Bien	Valor en Libros
236 5102036002H18000033	ESTUFA	21,141.00
237 5102036002H18000034	ESTUFA	21,141.00
238 5102036002H18000035	ESTUFA	21,141.00
239 5102036002H18000036	ESTUFA	21,141.00
240 5102036002H18000037	ESTUFA	21,141.00
241 5102036002H18000038	ESTUFA	21,141.11
242 5102040000H18000001	LICUADORA	12,040.80
243 5102040000H18000002	LICUADORA	12,040.80
244 5102040000H18000003	LICUADORA	12,040.80
245 5102040000H18000004	LICUADORA	12,040.80
246 5102040000H18000005	LICUADORA	12,040.80
247 5102040000H18000006	LICUADORA	12,040.80
248 5102040000H18000007	LICUADORA	12,040.80
249 5102021001H18000001	BATIDORA	11,712.52
250 5102021001H18000002	BATIDORA	11,712.52
251 5102021001H18000003	BATIDORA	11,712.52
252 5102021001H18000004	BATIDORA	11,712.52
253 5102021001H18000005	BATIDORA	11,712.52
254 5102021001H18000006	BATIDORA	11,712.52
255 5102036002H18000039	ESTUFA	6,840.52
256 5102036002H18000040	ESTUFA	6,840.52
257 5102040000H18000008	LICUADORA	9,999.20
258 5102040000H18000009	LICUADORA	9,999.20
259 5102040000H18000010	LICUADORA	9,999.20
260 5102040000H18000011	LICUADORA	9,999.20
261 5102021001H18000007	BATIDORA	11,712.52
262 5102021001H18000008	BATIDORA	11,712.52
263 5102021001H18000009	BATIDORA	11,712.52
partida 5102		2,997,808.97
264 51090012003C18000002	MACQUINA PERKINS	29,550.00
265 51090012003C18000001	MACQUINA PERKINS	29,550.00
266 5103108001F18000001	NUCLEO INTEGRAL DE ENSE-ANZA	2,249,820.00
267 5103108001H18000001	NUCLEO INTEGRAL EDUCATIVO	2,249,820.00
partida 5103		4,558,740.00
268 5106004001H18000018	PROYECTOR	9,599.00
269 5106004001H18000019	PROYECTOR	9,599.00
270 5106004001H18000020	PROYECTOR	9,599.00
271 5106004001H18000021	PROYECTOR	9,599.00
272 5106004001H18000022	PROYECTOR	9,599.00
273 5106004001H18000023	PROYECTOR	9,599.00
274 5106004001H18000024	PROYECTOR	9,599.00
275 5106004001H18000025	PROYECTOR	9,599.00
276 5106004001H18000026	PROYECTOR	9,599.00
277 5106004001H18000027	PROYECTOR	9,599.00
278 5106004001H18000028	PROYECTOR	9,599.00
279 5106004001H18000029	PROYECTOR	9,599.00
280 5106004001H18000030	PROYECTOR	9,599.00
281 5106004001H18000031	PROYECTOR	9,599.00
282 5106004001H18000032	PROYECTOR	9,599.00
283 5106004001H18000033	PROYECTOR	9,599.00
284 5106004001H18000034	PROYECTOR	9,599.00
partida 5106		163,183.00
285 5108002001H18000001	PROYECTOR DE VIDEO	17,521.80
286 5108002003F18000005	PROYECTOR	17,521.80
287 5108002003F18000006	PROYECTOR	17,521.80
288 5108002007F18000001	CAMARA DE VIDEO	98,020.00
partida 5108		150,585.40
289 5109003001H18000001	LABORATORIO DE ENSE-ANZA	170,542.64
290 5109003001H18000002	LABORATORIO DE ENSE-ANZA	170,542.64
291 5109003001H18000003	LABORATORIO DE ENSE-ANZA	170,542.64
292 5109003001H18000004	LABORATORIO DE ENSE-ANZA	170,542.64

Código	Descripción del Bien	Valor en Libros
293 5109003001H18000005	LABORATORIO DE ENSE-ANZA	170,542.64
294 5109003001H18000006	LABORATORIO DE ENSE-ANZA	170,542.64
295 5109003001H18000007	LABORATORIO DE ENSE-ANZA	170,542.64
296 5109003001H18000008	LABORATORIO DE ENSE-ANZA	170,542.64
297 5109003001H18000009	LABORATORIO DE ENSE-ANZA	170,542.64
298 5109003001H18000010	LABORATORIO DE ENSE-ANZA	170,542.64
299 5109003001H18000011	LABORATORIO DE ENSE-ANZA	170,542.64
300 5109003001H18000012	LABORATORIO DE ENSE-ANZA	170,542.64
301 5109003001H18000013	LABORATORIO DE ENSE-ANZA	170,542.64
302 5109003001H18000014	LABORATORIO DE ENSE-ANZA	170,542.64
303 5109003001H18000015	LABORATORIO DE ENSE-ANZA	170,542.64
304 5109003001H18000016	LABORATORIO DE ENSE-ANZA	170,542.64
305 5109003001H18000017	LABORATORIO DE ENSE-ANZA	170,542.64
306 5109003001H18000018	LABORATORIO DE ENSE-ANZA	170,542.64
307 5109003001H18000019	LABORATORIO DE ENSE-ANZA	170,542.64
308 5109003001H18000020	LABORATORIO DE ENSE-ANZA	170,542.64
309 5109003001H18000021	LABORATORIO DE ENSE-ANZA	170,542.64
310 5109003001H18000022	LABORATORIO DE ENSE-ANZA	170,542.64
311 5109003001H18000023	LABORATORIO DE ENSE-ANZA	170,542.64
312 5109003001H18000024	LABORATORIO DE ENSE-ANZA	170,542.64
313 5109003001H18000025	LABORATORIO DE ENSE-ANZA	170,542.64
314 5109003001H18000026	LABORATORIO DE ENSE-ANZA	170,542.64
315 5109003001H18000027	LABORATORIO DE ENSE-ANZA	170,542.64
316 5109003001H18000028	LABORATORIO DE ENSE-ANZA	170,542.64
317 5109003001H18000029	LABORATORIO DE ENSE-ANZA	170,542.64
318 5109003001H18000030	LABORATORIO DE ENSE-ANZA	170,542.64
319 5109003001H18000031	LABORATORIO DE ENSE-ANZA	170,542.64
320 5109003001H18000032	LABORATORIO DE ENSE-ANZA	170,542.64
321 5109003001H18000033	LABORATORIO DE ENSE-ANZA	170,542.64
322 5109003001H18000034	LABORATORIO DE ENSE-ANZA	170,542.64
323 5109003001H18000035	LABORATORIO DE ENSE-ANZA	170,542.64
324 5109003001H18000036	LABORATORIO DE ENSE-ANZA	170,542.64
325 5109003001H18000037	LABORATORIO DE ENSE-ANZA	170,542.64
326 5109003001H18000038	LABORATORIO DE ENSE-ANZA	170,542.64
327 5109003001H18000039	LABORATORIO DE ENSE-ANZA	170,542.64
328 5109003001H18000040	LABORATORIO DE ENSE-ANZA	170,542.64
329 5109003001H18000041	LABORATORIO DE ENSE-ANZA	170,542.64
330 5109003001H18000042	LABORATORIO DE ENSE-ANZA	170,542.64
331 5109003001H18000043	LABORATORIO DE ENSE-ANZA	170,542.64
332 5109003001H18000044	LABORATORIO DE ENSE-ANZA	170,542.64
333 5109003001H18000045	LABORATORIO DE ENSE-ANZA	170,542.64
334 5109003001H18000046	LABORATORIO DE ENSE-ANZA	170,542.64
335 5109003001H18000047	LABORATORIO DE ENSE-ANZA	170,542.64
336 5109003001H18000048	LABORATORIO DE ENSE-ANZA	170,542.64
337 5109003001H18000049	LABORATORIO DE ENSE-ANZA	170,542.64
338 5109003001H18000050	LABORATORIO DE ENSE-ANZA	170,542.64
339 5109003001H18000051	LABORATORIO DE ENSE-ANZA	170,542.64
340 5109003001H18000052	LABORATORIO DE ENSE-ANZA	170,542.64
341 5109003001H18000053	LABORATORIO DE ENSE-ANZA	170,542.64
342 5109003001H18000054	LABORATORIO DE ENSE-ANZA	170,542.64
343 5109003001H18000055	LABORATORIO DE ENSE-ANZA	170,542.64
344 5109003001H18000056	LABORATORIO DE ENSE-ANZA	170,542.64
345 5109003001H18000057	LABORATORIO DE ENSE-ANZA	170,542.64
346 5109003001H18000058	LABORATORIO DE ENSE-ANZA	170,542.64
347 5109003001H18000059	LABORATORIO DE ENSE-ANZA	170,542.64
348 5109003001H18000060	LABORATORIO DE ENSE-ANZA	170,542.64
349 5109003001H18000061	LABORATORIO DE ENSE-ANZA	170,542.64
350 5109003001H18000062	LABORATORIO DE ENSE-ANZA	170,542.64
351 5109003001H18000063	LABORATORIO DE ENSE-ANZA	170,542.64
352 5109003001H18000064	LABORATORIO DE ENSE-ANZA	170,542.64
353 5109003001H18000065	LABORATORIO DE ENSE-ANZA	170,542.64

Código	Descripción del Bien	Valor en Libros
474 5204012001F1800009	TELEFONO	8,410.00
475 5204012001F1800010	TELEFONO	8,410.00
476 5204012001F1800011	TELEFONO	8,410.00
477 5204012001F1800012	TELEFONO	8,410.00
478 5204012001F1800013	TELEFONO	8,410.00
479 5204012001F1800014	TELEFONO	8,410.00
480 5204012001F1800015	TELEFONO	8,410.00
481 5204012001F1800016	TELEFONO	8,410.00
482 5204012001F1800017	TELEFONO	8,410.00
483 5204012001F1800018	TELEFONO	8,410.00
484 5204012001F1800019	TELEFONO	8,410.00
485 5204012001F1800020	TELEFONO	8,410.00
486 5204012001F1800021	TELEFONO	10,342.56
487 5204012001F1800022	TELEFONO	10,342.56
488 5204012001F1800023	TELEFONO	10,342.56
489 5204012001F1800024	TELEFONO	10,342.56
490 5204012001F1800025	TELEFONO	10,342.56
491 5204012001F1800026	TELEFONO	10,342.56
492 5204012001F1800027	TELEFONO	10,342.56
493 5204012001F1800028	TELEFONO	10,342.56
494 5204012001F1800029	TELEFONO	10,342.56
495 5204012001F1800030	TELEFONO	10,342.56
496 5204014001H1800001	ANTENA PARABOLICA	8,659.17
497 5204014001H1800002	ANTENA PARABOLICA	8,659.17
498 5204035003F1800001	ROUTER	7,813.76
499 5204035003H1800001	ROUTER	7,874.55
partida 5204		
500 5206001001F18000061	COMPUTADORA COMPLETA	320,390.61
501 5206001001F18000062	COMPUTADORA COMPLETA	\$ 20,494.82
502 5206001001F18000063	COMPUTADORA COMPLETA	\$ 20,494.82
503 5206001001F18000064	COMPUTADORA COMPLETA	\$ 10,430.83
504 5206001001F18000065	COMPUTADORA COMPLETA	\$ 10,430.84
505 5206001001F18000066	COMPUTADORA COMPLETA	\$ 13,442.91
506 5206001001F18000067	COMPUTADORA COMPLETA	\$ 13,442.92
507 5206001001F18000068	COMPUTADORA COMPLETA	\$ 13,442.92
508 5206001001F18000069	COMPUTADORA COMPLETA	\$ 13,442.92
509 5206001001H1800007	COMPUTADORA COMPLETA	\$ 18,447.48
510 5206001001H1800008	COMPUTADORA COMPLETA	\$ 18,447.48
511 5206001001H1800009	COMPUTADORA COMPLETA	\$ 18,447.48
512 5206001001H18000010	COMPUTADORA COMPLETA	\$ 18,447.48
513 5206001001H18000011	COMPUTADORA COMPLETA	\$ 18,447.48
514 5206001001H18000012	COMPUTADORA COMPLETA	\$ 18,447.48
515 5206001001H18000013	COMPUTADORA COMPLETA	\$ 18,447.48
516 5206001001H18000014	COMPUTADORA COMPLETA	\$ 18,447.48
517 5206001001H18000015	COMPUTADORA COMPLETA	\$ 18,447.48
518 5206001001H18000016	COMPUTADORA COMPLETA	\$ 18,447.48
519 5206001001H18000017	COMPUTADORA COMPLETA	\$ 18,447.48
520 5206001001H18000018	COMPUTADORA COMPLETA	\$ 18,447.48
521 5206001001H18000019	COMPUTADORA COMPLETA	\$ 18,447.48
522 5206001001H18000020	COMPUTADORA COMPLETA	\$ 18,447.48
523 5206001001H18000021	COMPUTADORA COMPLETA	\$ 18,447.48
524 5206007001F18000028	COMPUTADORA LAPTOP	\$ 14,885.38
525 5206007001F18000029	COMPUTADORA LAPTOP	\$ 14,885.37
526 5206007001F18000030	COMPUTADORA LAPTOP	\$ 14,885.38
527 5206007001H18000001	COMPUTADORA LAPTOP	\$ 12,479.28
528 5206007001H18000002	COMPUTADORA LAPTOP	\$ 12,479.28
529 5206007001H18000003	COMPUTADORA LAPTOP	\$ 12,479.28
530 5206007001H18000004	COMPUTADORA LAPTOP	\$ 12,479.28
531 5206007001H18000005	COMPUTADORA LAPTOP	\$ 12,479.28
532 5206007001H18000006	COMPUTADORA LAPTOP	\$ 12,479.28
533 5206007001H18000007	COMPUTADORA LAPTOP	\$ 12,479.28

Código	Descripción del Bien	Valor en Libros
534 5206007001H18000008	COMPUTADORA LAPTOP	\$ 12,479.28
535 5206007001H18000009	COMPUTADORA LAPTOP	\$ 12,479.28
536 5206007001H18000010	COMPUTADORA LAPTOP	\$ 12,479.28
537 5206007001H18000011	COMPUTADORA LAPTOP	\$ 12,479.28
538 5206007001H18000012	COMPUTADORA LAPTOP	\$ 12,479.28
539 5206007001H18000013	COMPUTADORA LAPTOP	\$ 12,479.28
540 5206007001H18000014	COMPUTADORA LAPTOP	\$ 12,479.28
541 5206007001H18000015	COMPUTADORA LAPTOP	\$ 12,479.28
542 5206007001H18000016	COMPUTADORA LAPTOP	\$ 12,479.28
543 5206007001H18000017	COMPUTADORA LAPTOP	\$ 12,479.28
544 5206007001H18000018	COMPUTADORA LAPTOP	\$ 12,479.28
545 5206007001H18000019	COMPUTADORA LAPTOP	\$ 12,479.28
546 5206007001H18000020	COMPUTADORA LAPTOP	\$ 12,479.28
547 5206007001H18000021	COMPUTADORA LAPTOP	\$ 12,479.28
548 5206007001H18000022	COMPUTADORA LAPTOP	\$ 12,479.28
549 5206007001H18000023	COMPUTADORA LAPTOP	\$ 12,479.28
550 5206001000H18000002	IMPRESORA LASER	\$ 2,140.20
551 5206001000H18000003	IMPRESORA LASER	\$ 2,140.20
552 5206001000H18000004	IMPRESORA LASER	\$ 2,140.20
553 5206001000H18000005	IMPRESORA LASER	\$ 2,140.20
554 5206001000H18000006	IMPRESORA LASER	\$ 2,140.20
555 5206001000H18000007	IMPRESORA LASER	\$ 2,140.20
556 5206001000H18000008	IMPRESORA LASER	\$ 2,140.20
557 5206001000H18000009	IMPRESORA LASER	\$ 2,140.20
558 5206001000H18000010	IMPRESORA LASER	\$ 2,140.20
559 5206001000H18000011	IMPRESORA LASER	\$ 2,140.20
560 5206001000H18000012	IMPRESORA LASER	\$ 2,140.20
561 5206001000H18000013	IMPRESORA LASER	\$ 2,140.20
562 5206001000H18000014	IMPRESORA LASER	\$ 2,140.20
563 5206001000H18000015	IMPRESORA LASER	\$ 2,140.20
564 5206001000H18000016	IMPRESORA LASER	\$ 2,140.20
partida 5206		
565 5208001002H18000002	REFRIGERACION DE 1.5 TON	\$ 769,560.66
566 5208001002H18000003	REFRIGERACION DE 1.5 TON	\$ 8,584.04
567 5208001002H18000004	REFRIGERACION DE 1.5 TON	\$ 8,584.04
568 5208001002H18000005	REFRIGERACION DE 1.5 TON	\$ 8,584.04
569 5208001002H18000006	REFRIGERACION DE 1.5 TON	\$ 8,584.04
570 5208001002H18000007	REFRIGERACION DE 1.5 TON	\$ 8,584.04
571 5208001002H18000008	REFRIGERACION DE 1.5 TON	\$ 8,584.04
572 5208001002H18000009	REFRIGERACION DE 1.5 TON	\$ 8,584.04
573 5208001002H18000010	REFRIGERACION DE 1.5 TON	\$ 8,584.04
574 5208001002H18000011	REFRIGERACION DE 1.5 TON	\$ 8,584.04
575 5208001002H18000012	REFRIGERACION DE 1.5 TON	\$ 8,584.04
576 5208001002H18000013	REFRIGERACION DE 1.5 TON	\$ 8,584.04
577 5208001002H18000014	REFRIGERACION DE 1.5 TON	\$ 8,584.04
578 5208001002H18000015	REFRIGERACION DE 1.5 TON	\$ 8,584.04
579 5208001002H18000016	REFRIGERACION DE 1.5 TON	\$ 8,584.04
580 5208001002H18000017	REFRIGERACION DE 1.5 TON	\$ 8,584.04
581 5208001002H18000018	REFRIGERACION DE 1.5 TON	\$ 8,584.04
582 5208001002H18000019	REFRIGERACION DE 1.5 TON	\$ 8,584.04
583 5208001002H18000020	REFRIGERACION DE 1.5 TON	\$ 8,584.04
584 5208001002H18000021	REFRIGERACION DE 1.5 TON	\$ 8,584.04
585 5208001002H18000022	REFRIGERACION DE 1.5 TON	\$ 8,584.04
586 5208001002H18000023	REFRIGERACION DE 1.5 TON	\$ 8,584.04
587 5208001002H18000024	REFRIGERACION DE 1.5 TON	\$ 8,584.04
588 5208001002H18000025	REFRIGERACION DE 1.5 TON	\$ 8,584.04
589 5208001002H18000026	REFRIGERACION DE 1.5 TON	\$ 8,584.03
590 5208001002H18000027	REFRIGERACION DE 1.5 TON	\$ 8,584.03
591 5208001002H18000028	REFRIGERACION DE 1.5 TON	\$ 8,584.03
592 5208001002H18000029	REFRIGERACION DE 1.5 TON	\$ 8,584.03
593 5208001002H18000030	REFRIGERACION DE 1.5 TON	\$ 8,584.03

Código	Descripción del Bien	Valor en Libros
838 5208001002F18000024	REFRIGERACION DE 1.5 TONS.	\$ 8,024.88
839 5208001002H18000206	REFRIGERACION DE 1.5 TON	\$ 8,024.88
840 5208001002H18000207	REFRIGERACION DE 1.5 TON	\$ 8,024.88
841 5208001002H18000208	REFRIGERACION DE 1.5 TON	\$ 8,024.88
842 5208001002H18000209	REFRIGERACION DE 1.5 TON	\$ 8,024.88
843 5208001002H18000210	REFRIGERACION DE 1.5 TON	\$ 8,024.88
844 5208001002H18000211	REFRIGERACION DE 1.5 TON	\$ 8,024.88
845 5208001002H18000212	REFRIGERACION DE 1.5 TON	\$ 8,024.88
846 5208001002H18000213	REFRIGERACION DE 1.5 TON	\$ 8,024.88
847 5208001002H18000214	REFRIGERACION DE 1.5 TON	\$ 8,024.88
848 5208001002H18000215	REFRIGERACION DE 1.5 TON	\$ 8,024.88
849 5208001003H18000043	REFRIGERACION DE 2 TON	\$ 9,900.00
850 5208001003H18000044	REFRIGERACION DE 2 TON	\$ 9,900.00
851 5208001003H18000045	REFRIGERACION DE 2 TON	\$ 9,900.00
852 5208001003H18000046	REFRIGERACION DE 2 TON	\$ 9,900.00
853 5208001003H18000047	REFRIGERACION DE 2 TON	\$ 9,900.00
854 5208001003H18000048	REFRIGERACION DE 2 TON	\$ 9,900.00
855 5208001003H18000049	REFRIGERACION DE 2 TON	\$ 9,900.00
856 5208001003H18000050	REFRIGERACION DE 2 TON	\$ 9,900.00
857 5208001003H18000051	REFRIGERACION DE 2 TON	\$ 9,900.00
858 5208001003H18000052	REFRIGERACION DE 2 TON	\$ 9,900.00
859 5208001003H18000053	REFRIGERACION DE 2 TON	\$ 9,900.00
860 5208001003H18000054	REFRIGERACION DE 2 TON	\$ 9,900.00
861 5208001003H18000055	REFRIGERACION DE 2 TON	\$ 9,900.00
862 5208001003H18000056	REFRIGERACION DE 2 TON	\$ 9,900.00
863 5208001003H18000057	REFRIGERACION DE 2 TON	\$ 9,900.00
864 5208001003H18000058	REFRIGERACION DE 2 TON	\$ 9,900.13
865 5208001001H18000001	REFRIGERACION DE 1 TON	\$ 4,756.00
866 5208001001H18000002	REFRIGERACION DE 1 TON	\$ 4,756.00
867 5208001001H18000003	REFRIGERACION DE 1 TON	\$ 4,756.00
868 5208001001H18000004	REFRIGERACION DE 1 TON	\$ 4,756.00
869 5208001001H18000005	REFRIGERACION DE 1 TON	\$ 4,756.00
870 5208001001H18000006	REFRIGERACION DE 1 TON	\$ 4,756.00
871 5208001001H18000007	REFRIGERACION DE 1 TON	\$ 4,756.00
872 5208001001H18000008	REFRIGERACION DE 1 TON	\$ 4,756.00
partida 5208		\$ 2,640,206.17
873 5402001001H18000001	ESTETOSCOPIO	\$ 7,737.20
partida 5402		\$ 7,737.20
874 5501008001H18000001	CANTEADORA PARA MADERA	\$ 23,495.80
875 5501036001H18000001	SIERRA	\$ 9,095.56
876 5501045003H18000001	ROTONMARTILLO	\$ 10,764.80
877 5501045003H18000002	ROTONMARTILLO	\$ 7,656.00
878 5501056001F18000001	TALADRO DE BANCO	\$ 5,846.40
879 5501056001F18000002	TALADRO DE BANCO	\$ 5,846.40
880 5501056001F18000003	TALADRO DE BANCO	\$ 5,846.40
881 5501056001F18000004	TALADRO DE BANCO	\$ 5,846.40
882 5501059001F18000001	TORNO	\$ 20,338.28
partida 5501		\$ 94,736.04
883 5906001001H18000005	SOFTWARE	\$ 2,436,000.00
884 5906001001H18000006	SOFTWARE	\$ 1,473,200.00
partida 5906		\$ 3,909,200.00

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

 Ing. Francisco Javier Molina Caire
 Dir. Gral. de Administración y Finanzas
 Autorizo

 Lic. Miriam Guadalupe Martínez Macías
 Subdirector de Activos Fijos
 Elaboró