

UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

| CÓDIGO        | DESCRIPCIÓN DEL BIEN | COSTO     | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|----------------------|-----------|--------------|-----------------|
| 5110100102-1  | ANAQUEL              | 6,280.43  | 209.36       | 6,071.07        |
| 5110100102-2  | ANAQUEL              | 6,280.43  | 209.36       | 6,071.07        |
| 5110100102-3  | ANAQUEL              | 6,280.43  | 209.36       | 6,071.07        |
| 5110100102-4  | ANAQUEL              | 6,280.43  | 209.36       | 6,071.07        |
| 5110100102-5  | ANAQUEL              | 12,010.04 | 400.32       | 11,609.72       |
| 5110100102-6  | ANAQUEL              | 12,011.89 | 400.40       | 11,611.49       |
| 5110100102-7  | ANAQUEL              | 12,704.85 | 423.48       | 12,281.37       |
| 5110100102-8  | ANAQUEL              | 63,541.39 | 2,118.04     | 61,423.35       |
| 5110100002-7  | ARCHIVERO DE METAL   | 6,889.61  | 229.64       | 6,659.97        |
| 5110100002-1  | ARCHIVERO DE METAL   | 6,456.10  | 215.20       | 6,240.90        |
| 5110100002-2  | ARCHIVERO DE METAL   | 6,487.47  | 216.24       | 6,271.23        |
| 5110100002-3  | ARCHIVERO DE METAL   | 6,570.01  | 219.00       | 6,351.01        |
| 5110100002-4  | ARCHIVERO DE METAL   | 6,570.01  | 219.00       | 6,351.01        |
| 5110100002-5  | ARCHIVERO DE METAL   | 6,683.05  | 222.76       | 6,460.29        |
| 5110100002-6  | ARCHIVERO DE METAL   | 6,683.05  | 222.76       | 6,460.29        |
| 5110100002-8  | ARCHIVERO DE METAL   | 11,600.00 | 483.35       | 11,116.65       |
| 5110100028-22 | ESCRITORIO           | 20,271.98 | 675.72       | 19,596.26       |
| 5110100028-15 | ESCRITORIO           | 6,759.57  | 225.32       | 6,534.25        |
| 5110100028-1  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-2  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-3  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-4  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-5  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-6  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-7  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-8  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-9  | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-10 | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-11 | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-12 | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-13 | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-14 | ESCRITORIO           | 6,420.46  | 214.00       | 6,206.46        |
| 5110100028-16 | ESCRITORIO           | 7,034.29  | 234.48       | 6,799.81        |
| 5110100028-20 | ESCRITORIO           | 11,392.33 | 379.76       | 11,012.57       |
| 5110100028-21 | ESCRITORIO           | 11,392.33 | 379.76       | 11,012.57       |
| 5110100028-17 | ESCRITORIO           | 10,106.14 | 336.88       | 9,769.26        |
| 5110100028-18 | ESCRITORIO           | 10,339.94 | 344.68       | 9,995.26        |
| 5110100028-19 | ESCRITORIO           | 10,518.67 | 350.64       | 10,168.03       |
| 5110100029-1  | ESTANTE              | 15,346.27 | 511.56       | 14,834.71       |
| 5110100041-11 | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-10 | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-2  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-3  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-4  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-5  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-6  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-7  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-8  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-9  | LIBRERO              | 7,540.00  | 502.64       | 7,037.36        |
| 5110100041-1  | LIBRERO              | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-13 | MESA                 | 7,505.22  | 250.16       | 7,255.06        |
| 5110100063-14 | MESA                 | 7,505.22  | 250.16       | 7,255.06        |
| 5110100063-15 | MESA                 | 7,505.22  | 250.16       | 7,255.06        |
| 5110100063-16 | MESA                 | 7,505.22  | 250.16       | 7,255.06        |
| 5110100063-17 | MESA                 | 7,505.22  | 250.16       | 7,255.06        |
| 5110100063-18 | MESA                 | 7,792.48  | 259.76       | 7,532.72        |
| 5110100063-19 | MESA                 | 7,792.48  | 259.76       | 7,532.72        |
| 5110100063-20 | MESA                 | 7,792.48  | 259.76       | 7,532.72        |
| 5110100063-21 | MESA                 | 7,792.48  | 259.76       | 7,532.72        |
| 5110100063-22 | MESA                 | 7,920.38  | 264.00       | 7,656.38        |
| 5110100063-4  | MESA                 | 6,959.06  | 231.96       | 6,727.10        |
| 5110100063-5  | MESA                 | 6,959.06  | 231.96       | 6,727.10        |

**UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES**  
**Relación de Bienes Muebles**  
**Al 31 de diciembre de 2021**  
**(Pesos)**

| CÓDIGO         | DESCRIPCIÓN DEL BIEN                | COSTO     | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|-------------------------------------|-----------|--------------|-----------------|
| 5110100063-6   | MESA                                | 6,959.06  | 231.96       | 6,727.10        |
| 5110100063-7   | MESA                                | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-8   | MESA                                | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-9   | MESA                                | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-10  | MESA                                | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-11  | MESA                                | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-12  | MESA                                | 7,255.43  | 241.84       | 7,013.59        |
| 5110100063-23  | MESA                                | 8,546.50  | 284.88       | 8,261.62        |
| 5110100063-24  | MESA                                | 9,667.28  | 322.24       | 9,345.04        |
| 5110100063-25  | MESA                                | 9,682.43  | 322.76       | 9,359.67        |
| 5110100063-26  | MESA                                | 9,987.24  | 332.92       | 9,654.32        |
| 5110100063-29  | MESA                                | 13,195.82 | 439.88       | 12,755.94       |
| 5110100063-30  | MESA                                | 13,981.97 | 466.08       | 13,515.89       |
| 5110100063-27  | MESA                                | 12,448.59 | 414.96       | 12,033.63       |
| 5110100063-28  | MESA                                | 12,448.59 | 414.96       | 12,033.63       |
| 5110100063-31  | MESA                                | 16,079.23 | 535.96       | 15,543.27       |
| 5110100063-2   | MESA                                | 6,777.37  | 225.92       | 6,551.45        |
| 5110100063-3   | MESA                                | 6,777.37  | 225.92       | 6,551.45        |
| 5110100063-1   | MESA                                | 6,410.00  | 213.68       | 6,196.32        |
| 5110100063-32  | MESA                                | 23,092.14 | 769.72       | 22,322.42       |
| 5110100063-33  | MESA                                | 23,092.14 | 769.72       | 22,322.42       |
| 5110100063-34  | MESA                                | 24,624.28 | 820.80       | 23,803.48       |
| 5110100063-35  | MESA                                | 24,624.28 | 820.80       | 23,803.48       |
| 5110100063-36  | MESA                                | 24,624.28 | 820.80       | 23,803.48       |
| 5110100063-37  | MESA                                | 24,624.28 | 820.80       | 23,803.48       |
| 5110100063-38  | MESA                                | 33,175.89 | 1,105.88     | 32,070.01       |
| 5110100063-39  | MESA                                | 57,821.68 | 1,927.40     | 55,894.28       |
| 5110100063-40  | MESA                                | 76,254.70 | 2,541.84     | 73,712.86       |
| 5110100086-3   | SILLA                               | 15,259.96 | 508.68       | 14,751.28       |
| 5110100086-4   | SILLA                               | 15,259.96 | 508.68       | 14,751.28       |
| 5110100086-2   | SILLA                               | 8,544.64  | 284.84       | 8,259.80        |
| 5110100086-1   | SILLA                               | 7,147.37  | 238.24       | 6,909.13        |
| 5110100088-1   | SILLÓN                              | 10,122.92 | 337.44       | 9,785.48        |
| 5120100008-1   | EQUIPOS ADMINISTRATIVOS             | 10,704.71 | 356.84       | 10,347.87       |
| 5120100010-1   | MESA ISLA DE ACERO INOXIDABLE Y MEL | 42,142.80 | -            | 42,142.80       |
| 5120100007-1   | SOFÁ                                | 12,901.68 | 430.04       | 12,471.64       |
| 5150100131-1   | CAMARA DE OBJETOS Y DOCUMENTOS      | 10,201.60 | 1,132.36     | 9,069.24        |
| 5150100143-135 | COMPUTADORA DE ESCRITORIO           | 10,244.66 | 1,137.16     | 9,107.50        |
| 5150100143-133 | COMPUTADORA DE ESCRITORIO           | 10,115.25 | 1,122.80     | 8,992.45        |
| 5150100143-134 | COMPUTADORA DE ESCRITORIO           | 10,145.74 | 1,126.16     | 9,019.58        |
| 5150100143-136 | COMPUTADORA DE ESCRITORIO           | 10,440.67 | 1,158.92     | 9,281.75        |
| 5150100143-137 | COMPUTADORA DE ESCRITORIO           | 10,559.28 | 1,172.08     | 9,387.20        |
| 5150100143-138 | COMPUTADORA DE ESCRITORIO           | 10,559.28 | 1,172.08     | 9,387.20        |
| 5150100143-139 | COMPUTADORA DE ESCRITORIO           | 10,559.28 | 1,172.08     | 9,387.20        |
| 5150100143-140 | COMPUTADORA DE ESCRITORIO           | 10,559.28 | 1,172.08     | 9,387.20        |
| 5150100143-145 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-146 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-147 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-148 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-149 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-150 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-151 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-152 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-153 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-154 | COMPUTADORA DE ESCRITORIO           | 11,122.62 | 1,234.60     | 9,888.02        |
| 5150100143-141 | COMPUTADORA DE ESCRITORIO           | 10,653.71 | 1,182.56     | 9,471.15        |
| 5150100143-142 | COMPUTADORA DE ESCRITORIO           | 10,686.75 | 1,186.24     | 9,500.51        |
| 5150100143-143 | COMPUTADORA DE ESCRITORIO           | 10,960.97 | 1,216.68     | 9,744.29        |
| 5150100143-144 | COMPUTADORA DE ESCRITORIO           | 10,995.94 | 1,220.56     | 9,775.38        |
| 5150100143-157 | COMPUTADORA DE ESCRITORIO           | 11,698.80 | 1,298.56     | 10,400.24       |
| 5150100143-158 | COMPUTADORA DE ESCRITORIO           | 11,698.80 | 1,298.56     | 10,400.24       |
| 5150100143-159 | COMPUTADORA DE ESCRITORIO           | 11,698.80 | 1,298.56     | 10,400.24       |

| <b>CÓDIGO</b>  | <b>DESCRIPCIÓN DEL BIEN</b> | <b>COSTO</b> | <b>DEPRECIACIÓN</b> | <b>VALOR EN LIBROS</b> |
|----------------|-----------------------------|--------------|---------------------|------------------------|
| 5150100143-160 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-161 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-162 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-163 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-164 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-165 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-166 | COMPUTADORA DE ESCRITORIO   | 11,698.80    | 1,298.56            | 10,400.24              |
| 5150100143-167 | COMPUTADORA DE ESCRITORIO   | 11,809.86    | 1,310.88            | 10,498.98              |
| 5150100143-168 | COMPUTADORA DE ESCRITORIO   | 11,850.52    | 1,315.40            | 10,535.12              |
| 5150100143-169 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-170 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-171 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-172 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-173 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-174 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-175 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-108 | COMPUTADORA DE ESCRITORIO   | 8,800.64     | 976.88              | 7,823.76               |
| 5150100143-109 | COMPUTADORA DE ESCRITORIO   | 8,948.99     | 993.32              | 7,955.67               |
| 5150100143-110 | COMPUTADORA DE ESCRITORIO   | 8,948.99     | 993.32              | 7,955.67               |
| 5150100143-111 | COMPUTADORA DE ESCRITORIO   | 8,948.99     | 993.32              | 7,955.67               |
| 5150100143-112 | COMPUTADORA DE ESCRITORIO   | 8,948.99     | 993.32              | 7,955.67               |
| 5150100143-113 | COMPUTADORA DE ESCRITORIO   | 8,948.99     | 993.32              | 7,955.67               |
| 5150100143-114 | COMPUTADORA DE ESCRITORIO   | 8,948.99     | 993.32              | 7,955.67               |
| 5150100143-115 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-116 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-117 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-118 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-119 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-120 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-121 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-122 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-123 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-124 | COMPUTADORA DE ESCRITORIO   | 8,964.99     | 995.12              | 7,969.87               |
| 5150100143-125 | COMPUTADORA DE ESCRITORIO   | 8,970.12     | 995.68              | 7,974.44               |
| 5150100143-126 | COMPUTADORA DE ESCRITORIO   | 8,970.12     | 995.68              | 7,974.44               |
| 5150100143-127 | COMPUTADORA DE ESCRITORIO   | 9,002.80     | 999.32              | 8,003.48               |
| 5150100143-128 | COMPUTADORA DE ESCRITORIO   | 9,002.80     | 999.32              | 8,003.48               |
| 5150100143-129 | COMPUTADORA DE ESCRITORIO   | 9,307.92     | 1,033.20            | 8,274.72               |
| 5150100143-130 | COMPUTADORA DE ESCRITORIO   | 9,341.50     | 1,036.92            | 8,304.58               |
| 5150100143-131 | COMPUTADORA DE ESCRITORIO   | 9,402.02     | 1,043.64            | 8,358.38               |
| 5150100143-132 | COMPUTADORA DE ESCRITORIO   | 9,612.26     | 1,066.96            | 8,545.30               |
| 5150100143-2   | COMPUTADORA DE ESCRITORIO   | 6,321.65     | 701.72              | 5,619.93               |
| 5150100143-78  | COMPUTADORA DE ESCRITORIO   | 6,662.90     | 739.60              | 5,923.30               |
| 5150100143-79  | COMPUTADORA DE ESCRITORIO   | 6,663.76     | 739.68              | 5,924.08               |
| 5150100143-80  | COMPUTADORA DE ESCRITORIO   | 6,663.76     | 739.68              | 5,924.08               |
| 5150100143-81  | COMPUTADORA DE ESCRITORIO   | 6,663.76     | 739.68              | 5,924.08               |
| 5150100143-82  | COMPUTADORA DE ESCRITORIO   | 6,710.36     | 744.84              | 5,965.52               |
| 5150100143-83  | COMPUTADORA DE ESCRITORIO   | 6,751.65     | 749.44              | 6,002.21               |
| 5150100143-84  | COMPUTADORA DE ESCRITORIO   | 6,751.65     | 749.44              | 6,002.21               |
| 5150100143-85  | COMPUTADORA DE ESCRITORIO   | 6,751.65     | 749.44              | 6,002.21               |
| 5150100143-86  | COMPUTADORA DE ESCRITORIO   | 6,806.48     | 755.52              | 6,050.96               |
| 5150100143-87  | COMPUTADORA DE ESCRITORIO   | 6,845.55     | 759.84              | 6,085.71               |
| 5150100143-88  | COMPUTADORA DE ESCRITORIO   | 6,845.55     | 759.84              | 6,085.71               |
| 5150100143-89  | COMPUTADORA DE ESCRITORIO   | 6,845.55     | 759.84              | 6,085.71               |
| 5150100143-90  | COMPUTADORA DE ESCRITORIO   | 6,845.55     | 759.84              | 6,085.71               |
| 5150100143-91  | COMPUTADORA DE ESCRITORIO   | 7,561.30     | 839.32              | 6,721.98               |
| 5150100143-3   | COMPUTADORA DE ESCRITORIO   | 6,407.89     | 711.28              | 5,696.61               |
| 5150100143-101 | COMPUTADORA DE ESCRITORIO   | 7,982.62     | 886.08              | 7,096.54               |
| 5150100143-92  | COMPUTADORA DE ESCRITORIO   | 7,729.28     | 857.96              | 6,871.32               |
| 5150100143-93  | COMPUTADORA DE ESCRITORIO   | 7,750.46     | 860.32              | 6,890.14               |
| 5150100143-94  | COMPUTADORA DE ESCRITORIO   | 7,775.44     | 863.08              | 6,912.36               |
| 5150100143-95  | COMPUTADORA DE ESCRITORIO   | 7,775.44     | 863.08              | 6,912.36               |

| CÓDIGO         | DESCRIPCIÓN DEL BIEN      | COSTO    | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|---------------------------|----------|--------------|-----------------|
| 5150100143-96  | COMPUTADORA DE ESCRITORIO | 7,775.44 | 863.08       | 6,912.36        |
| 5150100143-97  | COMPUTADORA DE ESCRITORIO | 7,775.44 | 863.08       | 6,912.36        |
| 5150100143-98  | COMPUTADORA DE ESCRITORIO | 7,775.44 | 863.08       | 6,912.36        |
| 5150100143-99  | COMPUTADORA DE ESCRITORIO | 7,897.07 | 876.56       | 7,020.51        |
| 5150100143-100 | COMPUTADORA DE ESCRITORIO | 7,897.07 | 876.56       | 7,020.51        |
| 5150100143-102 | COMPUTADORA DE ESCRITORIO | 8,049.30 | 893.48       | 7,155.82        |
| 5150100143-103 | COMPUTADORA DE ESCRITORIO | 8,162.62 | 906.04       | 7,256.58        |
| 5150100143-104 | COMPUTADORA DE ESCRITORIO | 8,240.43 | 914.68       | 7,325.75        |
| 5150100143-105 | COMPUTADORA DE ESCRITORIO | 8,307.17 | 922.08       | 7,385.09        |
| 5150100143-106 | COMPUTADORA DE ESCRITORIO | 8,418.48 | 934.44       | 7,484.04        |
| 5150100143-107 | COMPUTADORA DE ESCRITORIO | 8,461.13 | 939.20       | 7,521.93        |
| 5150100143-4   | COMPUTADORA DE ESCRITORIO | 6,568.20 | 729.08       | 5,839.12        |
| 5150100143-5   | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-6   | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-7   | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-8   | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-9   | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-10  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-11  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-12  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-13  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-14  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-15  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-16  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-17  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-18  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-19  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-20  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-21  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-22  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-23  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-24  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-25  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-26  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-27  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-28  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-29  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-30  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-31  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-32  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-33  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-34  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-35  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-36  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-37  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-38  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-39  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-40  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-41  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-42  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-43  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-44  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-45  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-46  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-47  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-48  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-49  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-50  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-51  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-52  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-53  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |
| 5150100143-54  | COMPUTADORA DE ESCRITORIO | 6,568.21 | 729.08       | 5,839.13        |



| <b>CÓDIGO</b>  | <b>DESCRIPCIÓN DEL BIEN</b> | <b>COSTO</b> | <b>DEPRECIACIÓN</b> | <b>VALOR EN LIBROS</b> |
|----------------|-----------------------------|--------------|---------------------|------------------------|
| 5150100143-155 | COMPUTADORA DE ESCRITORIO   | 11,417.45    | 1,267.32            | 10,150.13              |
| 5150100143-176 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-177 | COMPUTADORA DE ESCRITORIO   | 11,909.36    | 1,321.96            | 10,587.40              |
| 5150100143-178 | COMPUTADORA DE ESCRITORIO   | 11,920.37    | 1,323.16            | 10,597.21              |
| 5150100143-179 | COMPUTADORA DE ESCRITORIO   | 11,964.90    | 1,328.12            | 10,636.78              |
| 5150100143-180 | COMPUTADORA DE ESCRITORIO   | 12,169.20    | 1,350.80            | 10,818.40              |
| 5150100143-220 | COMPUTADORA DE ESCRITORIO   | 13,909.70    | 1,543.96            | 12,365.74              |
| 5150100143-221 | COMPUTADORA DE ESCRITORIO   | 13,909.70    | 1,543.96            | 12,365.74              |
| 5150100143-222 | COMPUTADORA DE ESCRITORIO   | 13,925.32    | 1,545.72            | 12,379.60              |
| 5150100143-223 | COMPUTADORA DE ESCRITORIO   | 13,925.32    | 1,545.72            | 12,379.60              |
| 5150100143-224 | COMPUTADORA DE ESCRITORIO   | 13,925.32    | 1,545.72            | 12,379.60              |
| 5150100143-156 | COMPUTADORA DE ESCRITORIO   | 11,618.48    | 1,289.64            | 10,328.84              |
| 5150100143-225 | COMPUTADORA DE ESCRITORIO   | 14,103.30    | 1,565.48            | 12,537.82              |
| 5150100143-228 | COMPUTADORA DE ESCRITORIO   | 14,822.64    | 1,645.32            | 13,177.32              |
| 5150100143-226 | COMPUTADORA DE ESCRITORIO   | 14,731.29    | 1,635.16            | 13,096.13              |
| 5150100143-227 | COMPUTADORA DE ESCRITORIO   | 14,731.29    | 1,635.16            | 13,096.13              |
| 5150100143-229 | COMPUTADORA DE ESCRITORIO   | 15,260.80    | 1,693.96            | 13,566.84              |
| 5150100143-230 | COMPUTADORA DE ESCRITORIO   | 15,961.24    | 1,771.68            | 14,189.56              |
| 5150100143-231 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-232 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-233 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-234 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-235 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-236 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-237 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-238 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-239 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-240 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-241 | COMPUTADORA DE ESCRITORIO   | 16,024.92    | 1,778.76            | 14,246.16              |
| 5150100143-242 | COMPUTADORA DE ESCRITORIO   | 16,126.18    | 1,790.00            | 14,336.18              |
| 5150100143-243 | COMPUTADORA DE ESCRITORIO   | 16,367.99    | 1,816.84            | 14,551.15              |
| 5150100143-1   | COMPUTADORA DE ESCRITORIO   | 19,443.92    | 3,776.99            | 15,666.93              |
| 5150100143-276 | COMPUTADORA DE ESCRITORIO   | 280,013.58   | 31,081.52           | 248,932.06             |
| 5150100143-275 | COMPUTADORA DE ESCRITORIO   | 40,103.43    | 4,451.48            | 35,651.95              |
| 5150100143-271 | COMPUTADORA DE ESCRITORIO   | 23,116.57    | 2,565.96            | 20,550.61              |
| 5150100143-270 | COMPUTADORA DE ESCRITORIO   | 22,088.71    | 2,451.84            | 19,636.87              |
| 5150100143-272 | COMPUTADORA DE ESCRITORIO   | 25,940.91    | 2,879.44            | 23,061.47              |
| 5150100143-273 | COMPUTADORA DE ESCRITORIO   | 30,769.77    | 3,415.44            | 27,354.33              |
| 5150100143-274 | COMPUTADORA DE ESCRITORIO   | 33,130.45    | 3,677.48            | 29,452.97              |
| 5150100143-244 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-245 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-246 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-247 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-248 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-249 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-250 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-251 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-252 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-253 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-254 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-255 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-256 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-257 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-258 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-259 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-260 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-261 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-262 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-263 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-264 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-265 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |
| 5150100143-266 | COMPUTADORA DE ESCRITORIO   | 18,987.25    | 2,107.60            | 16,879.65              |

| CÓDIGO         | DESCRIPCIÓN DEL BIEN              | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|-----------------------------------|------------|--------------|-----------------|
| 5150100143-267 | COMPUTADORA DE ESCRITORIO         | 18,987.25  | 2,107.60     | 16,879.65       |
| 5150100143-268 | COMPUTADORA DE ESCRITORIO         | 18,987.25  | 2,107.60     | 16,879.65       |
| 5150100143-269 | COMPUTADORA DE ESCRITORIO         | 18,987.25  | 2,107.60     | 16,879.65       |
| 5150100009-1   | CONECTORES PARA SWITCHES          | 263,519.80 | 29,250.68    | 234,269.12      |
| 5150100025-1   | EQUIPO DE CACHEO MEMORIA FLASH    | 7,326.79   | 813.28       | 6,513.51        |
| 5150100125-3   | EQUIPO DE COMPUTO DE ESCRITORIO   | 11,909.36  | 1,321.96     | 10,587.40       |
| 5150100125-1   | EQUIPO DE COMPUTO DE ESCRITORIO   | 84,052.44  | 16,327.22    | 67,725.22       |
| 5150100125-2   | EQUIPO DE COMPUTO DE ESCRITORIO   | 84,052.44  | 16,327.22    | 67,725.22       |
| 5150100125-4   | EQUIPO DE COMPUTO DE ESCRITORIO   | 103,162.82 | 11,451.08    | 91,711.74       |
| 5150100125-5   | EQUIPO DE COMPUTO DE ESCRITORIO   | 108,134.76 | 12,002.96    | 96,131.80       |
| 5150100125-6   | EQUIPO DE COMPUTO DE ESCRITORIO   | 110,861.32 | 12,305.60    | 98,555.72       |
| 5150100027-1   | EQUIPO DE SEGURIDAD TIPO HARDWARE | 6,357.98   | 705.72       | 5,652.26        |
| 5150100044-3   | IMPRESORA                         | 6,385.15   | 708.76       | 5,676.39        |
| 5150100044-4   | IMPRESORA                         | 6,473.83   | 718.60       | 5,755.23        |
| 5150100044-5   | IMPRESORA                         | 8,374.17   | 929.52       | 7,444.65        |
| 5150100044-6   | IMPRESORA                         | 11,349.84  | 1,259.84     | 10,090.00       |
| 5150100044-10  | IMPRESORA                         | 16,367.99  | 1,816.84     | 14,551.15       |
| 5150100044-9   | IMPRESORA                         | 16,367.99  | 1,816.84     | 14,551.15       |
| 5150100044-8   | IMPRESORA                         | 15,850.48  | 1,759.40     | 14,091.08       |
| 5150100044-7   | IMPRESORA                         | 14,832.59  | 1,646.40     | 13,186.19       |
| 5150100044-1   | IMPRESORA                         | 6,611.31   | 1,100.76     | 5,510.55        |
| 5150100044-2   | IMPRESORA                         | 6,611.31   | 1,100.76     | 5,510.55        |
| 5150100044-21  | IMPRESORA                         | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100044-22  | IMPRESORA                         | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100044-19  | IMPRESORA                         | 38,456.03  | 4,268.64     | 34,187.39       |
| 5150100044-20  | IMPRESORA                         | 39,287.19  | 4,360.88     | 34,926.31       |
| 5150100044-11  | IMPRESORA                         | 22,052.50  | 2,447.84     | 19,604.66       |
| 5150100044-17  | IMPRESORA                         | 33,130.45  | 3,677.48     | 29,452.97       |
| 5150100044-18  | IMPRESORA                         | 33,692.49  | 3,739.88     | 29,952.61       |
| 5150100044-16  | IMPRESORA                         | 31,608.25  | 3,508.52     | 28,099.73       |
| 5150100044-12  | IMPRESORA                         | 22,607.62  | 2,509.44     | 20,098.18       |
| 5150100044-13  | IMPRESORA                         | 27,122.08  | 3,010.56     | 24,111.52       |
| 5150100044-14  | IMPRESORA                         | 28,221.11  | 3,132.56     | 25,088.55       |
| 5150100044-15  | IMPRESORA                         | 29,214.35  | 3,242.80     | 25,971.55       |
| 5150100142-5   | LAPTOP                            | 36,806.40  | 6,128.28     | 30,678.12       |
| 5150100142-6   | LAPTOP                            | 36,806.40  | 6,128.28     | 30,678.12       |
| 5150100142-7   | LAPTOP                            | 36,806.40  | 6,128.28     | 30,678.12       |
| 5150100142-4   | LAPTOP                            | 26,421.32  | 8,065.09     | 18,356.23       |
| 5150100142-2   | LAPTOP                            | 18,578.56  | 5,671.16     | 12,907.40       |
| 5150100142-3   | LAPTOP                            | 18,578.56  | 5,671.16     | 12,907.40       |
| 5150100142-1   | LAPTOP                            | 18,578.56  | 5,671.16     | 12,907.40       |
| 5150100142-159 | LAPTOP                            | 15,868.17  | 1,761.36     | 14,106.81       |
| 5150100142-160 | LAPTOP                            | 15,868.17  | 1,761.36     | 14,106.81       |
| 5150100142-161 | LAPTOP                            | 15,899.46  | 1,764.84     | 14,134.62       |
| 5150100142-157 | LAPTOP                            | 15,308.73  | 1,699.28     | 13,609.45       |
| 5150100142-158 | LAPTOP                            | 15,355.88  | 1,704.52     | 13,651.36       |
| 5150100142-156 | LAPTOP                            | 14,809.49  | 1,643.84     | 13,165.65       |
| 5150100142-155 | LAPTOP                            | 14,722.83  | 1,634.24     | 13,088.59       |
| 5150100142-162 | LAPTOP                            | 16,114.56  | 1,788.72     | 14,325.84       |
| 5150100142-163 | LAPTOP                            | 17,262.78  | 1,916.16     | 15,346.62       |
| 5150100142-164 | LAPTOP                            | 17,262.78  | 1,916.16     | 15,346.62       |
| 5150100142-153 | LAPTOP                            | 14,178.18  | 1,573.76     | 12,604.42       |
| 5150100142-154 | LAPTOP                            | 14,399.63  | 1,598.36     | 12,801.27       |
| 5150100142-131 | LAPTOP                            | 11,661.45  | 1,294.44     | 10,367.01       |
| 5150100142-132 | LAPTOP                            | 11,661.45  | 1,294.44     | 10,367.01       |
| 5150100142-151 | LAPTOP                            | 13,829.81  | 1,535.12     | 12,294.69       |
| 5150100142-152 | LAPTOP                            | 13,931.85  | 1,546.44     | 12,385.41       |
| 5150100142-141 | LAPTOP                            | 12,858.64  | 1,427.32     | 11,431.32       |
| 5150100142-142 | LAPTOP                            | 12,887.96  | 1,430.56     | 11,457.40       |
| 5150100142-143 | LAPTOP                            | 12,887.96  | 1,430.56     | 11,457.40       |
| 5150100142-144 | LAPTOP                            | 12,889.25  | 1,430.72     | 11,458.53       |
| 5150100142-145 | LAPTOP                            | 12,889.25  | 1,430.72     | 11,458.53       |

UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

| CÓDIGO         | DESCRIPCIÓN DEL BIEN | COSTO     | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|----------------------|-----------|--------------|-----------------|
| 5150100142-146 | LAPTOP               | 12,889.25 | 1,430.72     | 11,458.53       |
| 5150100142-147 | LAPTOP               | 13,013.81 | 1,444.52     | 11,569.29       |
| 5150100142-135 | LAPTOP               | 12,180.34 | 1,352.00     | 10,828.34       |
| 5150100142-136 | LAPTOP               | 12,479.29 | 1,385.20     | 11,094.09       |
| 5150100142-137 | LAPTOP               | 12,482.68 | 1,385.56     | 11,097.12       |
| 5150100142-138 | LAPTOP               | 12,503.37 | 1,387.88     | 11,115.49       |
| 5150100142-139 | LAPTOP               | 12,776.39 | 1,418.20     | 11,358.19       |
| 5150100142-140 | LAPTOP               | 12,800.53 | 1,420.88     | 11,379.65       |
| 5150100142-134 | LAPTOP               | 12,032.60 | 1,335.64     | 10,696.96       |
| 5150100142-129 | LAPTOP               | 11,425.96 | 1,268.28     | 10,157.68       |
| 5150100142-130 | LAPTOP               | 11,536.60 | 1,280.56     | 10,256.04       |
| 5150100142-148 | LAPTOP               | 13,456.38 | 1,493.64     | 11,962.74       |
| 5150100142-149 | LAPTOP               | 13,537.60 | 1,502.68     | 12,034.92       |
| 5150100142-150 | LAPTOP               | 13,543.72 | 1,503.36     | 12,040.36       |
| 5150100142-128 | LAPTOP               | 11,404.73 | 1,265.92     | 10,138.81       |
| 5150100142-123 | LAPTOP               | 10,763.57 | 1,194.76     | 9,568.81        |
| 5150100142-124 | LAPTOP               | 10,817.54 | 1,200.76     | 9,616.78        |
| 5150100142-125 | LAPTOP               | 10,829.58 | 1,202.08     | 9,627.50        |
| 5150100142-126 | LAPTOP               | 10,829.58 | 1,202.08     | 9,627.50        |
| 5150100142-133 | LAPTOP               | 11,782.05 | 1,307.80     | 10,474.25       |
| 5150100142-127 | LAPTOP               | 11,152.35 | 1,237.92     | 9,914.43        |
| 5150100142-122 | LAPTOP               | 10,587.23 | 1,175.20     | 9,412.03        |
| 5150100142-121 | LAPTOP               | 10,428.69 | 1,157.60     | 9,271.09        |
| 5150100142-113 | LAPTOP               | 10,148.35 | 1,126.48     | 9,021.87        |
| 5150100142-114 | LAPTOP               | 10,148.35 | 1,126.48     | 9,021.87        |
| 5150100142-110 | LAPTOP               | 9,983.97  | 1,108.24     | 8,875.73        |
| 5150100142-111 | LAPTOP               | 9,988.52  | 1,108.72     | 8,879.80        |
| 5150100142-112 | LAPTOP               | 10,102.76 | 1,121.40     | 8,981.36        |
| 5150100142-118 | LAPTOP               | 10,259.22 | 1,138.76     | 9,120.46        |
| 5150100142-119 | LAPTOP               | 10,259.22 | 1,138.76     | 9,120.46        |
| 5150100142-120 | LAPTOP               | 10,311.40 | 1,144.56     | 9,166.84        |
| 5150100142-115 | LAPTOP               | 10,203.42 | 1,132.60     | 9,070.82        |
| 5150100142-116 | LAPTOP               | 10,233.62 | 1,135.92     | 9,097.70        |
| 5150100142-117 | LAPTOP               | 10,234.81 | 1,136.08     | 9,098.73        |
| 5150100142-91  | LAPTOP               | 9,627.30  | 1,068.64     | 8,558.66        |
| 5150100142-92  | LAPTOP               | 9,627.30  | 1,068.64     | 8,558.66        |
| 5150100142-93  | LAPTOP               | 9,660.65  | 1,072.32     | 8,588.33        |
| 5150100142-94  | LAPTOP               | 9,666.94  | 1,073.04     | 8,593.90        |
| 5150100142-95  | LAPTOP               | 9,666.94  | 1,073.04     | 8,593.90        |
| 5150100142-96  | LAPTOP               | 9,666.94  | 1,073.04     | 8,593.90        |
| 5150100142-97  | LAPTOP               | 9,666.94  | 1,073.04     | 8,593.90        |
| 5150100142-98  | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-99  | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-100 | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-101 | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-102 | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-103 | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-104 | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-105 | LAPTOP               | 9,769.64  | 1,084.44     | 8,685.20        |
| 5150100142-106 | LAPTOP               | 9,782.94  | 1,085.92     | 8,697.02        |
| 5150100142-107 | LAPTOP               | 9,782.94  | 1,085.92     | 8,697.02        |
| 5150100142-108 | LAPTOP               | 9,791.01  | 1,086.80     | 8,704.21        |
| 5150100142-109 | LAPTOP               | 9,791.01  | 1,086.80     | 8,704.21        |
| 5150100142-78  | LAPTOP               | 9,419.46  | 1,045.56     | 8,373.90        |
| 5150100142-79  | LAPTOP               | 9,561.22  | 1,061.28     | 8,499.94        |
| 5150100142-77  | LAPTOP               | 9,399.79  | 1,043.36     | 8,356.43        |
| 5150100142-75  | LAPTOP               | 9,326.02  | 1,035.20     | 8,290.82        |
| 5150100142-76  | LAPTOP               | 9,326.02  | 1,035.20     | 8,290.82        |
| 5150100142-80  | LAPTOP               | 9,601.84  | 1,065.80     | 8,536.04        |
| 5150100142-81  | LAPTOP               | 9,601.84  | 1,065.80     | 8,536.04        |
| 5150100142-82  | LAPTOP               | 9,601.84  | 1,065.80     | 8,536.04        |
| 5150100142-83  | LAPTOP               | 9,601.84  | 1,065.80     | 8,536.04        |



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|---------------|----------------------|----------|--------------|-----------------|
| 5150100142-84 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-85 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-86 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-87 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-88 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-89 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-90 | LAPTOP               | 9,603.37 | 1,065.96     | 8,537.41        |
| 5150100142-61 | LAPTOP               | 8,773.93 | 973.92       | 7,800.01        |
| 5150100142-69 | LAPTOP               | 9,116.06 | 1,011.88     | 8,104.18        |
| 5150100142-70 | LAPTOP               | 9,116.06 | 1,011.88     | 8,104.18        |
| 5150100142-71 | LAPTOP               | 9,116.06 | 1,011.88     | 8,104.18        |
| 5150100142-72 | LAPTOP               | 9,116.06 | 1,011.88     | 8,104.18        |
| 5150100142-73 | LAPTOP               | 9,116.06 | 1,011.88     | 8,104.18        |
| 5150100142-74 | LAPTOP               | 9,116.06 | 1,011.88     | 8,104.18        |
| 5150100142-66 | LAPTOP               | 9,019.87 | 1,001.20     | 8,018.67        |
| 5150100142-67 | LAPTOP               | 9,021.83 | 1,001.44     | 8,020.39        |
| 5150100142-68 | LAPTOP               | 9,024.65 | 1,001.72     | 8,022.93        |
| 5150100142-62 | LAPTOP               | 8,998.58 | 998.84       | 7,999.74        |
| 5150100142-63 | LAPTOP               | 8,998.67 | 998.84       | 7,999.83        |
| 5150100142-64 | LAPTOP               | 8,998.67 | 998.84       | 7,999.83        |
| 5150100142-65 | LAPTOP               | 8,998.67 | 998.84       | 7,999.83        |
| 5150100142-60 | LAPTOP               | 8,447.61 | 937.68       | 7,509.93        |
| 5150100142-56 | LAPTOP               | 8,274.83 | 918.52       | 7,356.31        |
| 5150100142-57 | LAPTOP               | 8,274.83 | 918.52       | 7,356.31        |
| 5150100142-58 | LAPTOP               | 8,305.27 | 921.88       | 7,383.39        |
| 5150100142-59 | LAPTOP               | 8,305.27 | 921.88       | 7,383.39        |
| 5150100142-50 | LAPTOP               | 7,904.48 | 877.40       | 7,027.08        |
| 5150100142-48 | LAPTOP               | 7,821.36 | 868.16       | 6,953.20        |
| 5150100142-49 | LAPTOP               | 7,894.03 | 876.24       | 7,017.79        |
| 5150100142-51 | LAPTOP               | 8,001.64 | 888.20       | 7,113.44        |
| 5150100142-52 | LAPTOP               | 8,001.64 | 888.20       | 7,113.44        |
| 5150100142-53 | LAPTOP               | 8,001.64 | 888.20       | 7,113.44        |
| 5150100142-54 | LAPTOP               | 8,001.64 | 888.20       | 7,113.44        |
| 5150100142-55 | LAPTOP               | 8,020.54 | 890.28       | 7,130.26        |
| 5150100142-8  | LAPTOP               | 6,444.62 | 715.36       | 5,729.26        |
| 5150100142-47 | LAPTOP               | 7,635.09 | 847.48       | 6,787.61        |
| 5150100142-36 | LAPTOP               | 7,110.05 | 789.20       | 6,320.85        |
| 5150100142-37 | LAPTOP               | 7,348.95 | 815.72       | 6,533.23        |
| 5150100142-38 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-39 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-40 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-41 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-42 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-43 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-44 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-45 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-46 | LAPTOP               | 7,425.72 | 824.24       | 6,601.48        |
| 5150100142-9  | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-10 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-11 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-12 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-13 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-14 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-15 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-16 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-17 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-18 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-19 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-20 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-21 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-22 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |
| 5150100142-23 | LAPTOP               | 6,617.47 | 734.56       | 5,882.91        |

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|----------------|------------------------------------|-----------|--------------|-----------------|
| 5150100142-24  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-25  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-26  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-27  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-28  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-29  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-30  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-31  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-32  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-33  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-34  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-35  | LAPTOP                             | 6,617.47  | 734.56       | 5,882.91        |
| 5150100142-178 | LAPTOP                             | 26,745.19 | 2,968.72     | 23,776.47       |
| 5150100142-177 | LAPTOP                             | 23,116.65 | 2,565.96     | 20,550.69       |
| 5150100142-182 | LAPTOP                             | 32,562.98 | 3,614.48     | 28,948.50       |
| 5150100142-183 | LAPTOP                             | 32,562.98 | 3,614.48     | 28,948.50       |
| 5150100142-179 | LAPTOP                             | 31,123.71 | 3,454.72     | 27,668.99       |
| 5150100142-180 | LAPTOP                             | 31,123.71 | 3,454.72     | 27,668.99       |
| 5150100142-181 | LAPTOP                             | 31,123.71 | 3,454.72     | 27,668.99       |
| 5150100142-166 | LAPTOP                             | 17,568.39 | 1,950.08     | 15,618.31       |
| 5150100142-169 | LAPTOP                             | 18,185.88 | 2,018.64     | 16,167.24       |
| 5150100142-170 | LAPTOP                             | 18,185.88 | 2,018.64     | 16,167.24       |
| 5150100142-171 | LAPTOP                             | 18,355.84 | 2,037.48     | 16,318.36       |
| 5150100142-172 | LAPTOP                             | 18,355.84 | 2,037.48     | 16,318.36       |
| 5150100142-173 | LAPTOP                             | 18,355.85 | 2,037.52     | 16,318.33       |
| 5150100142-175 | LAPTOP                             | 19,333.88 | 2,146.08     | 17,187.80       |
| 5150100142-176 | LAPTOP                             | 20,597.38 | 2,286.32     | 18,311.06       |
| 5150100142-167 | LAPTOP                             | 17,926.53 | 1,989.84     | 15,936.69       |
| 5150100142-168 | LAPTOP                             | 18,049.30 | 2,003.48     | 16,045.82       |
| 5150100142-165 | LAPTOP                             | 17,342.83 | 1,925.04     | 15,417.79       |
| 5150100142-174 | LAPTOP                             | 18,971.25 | 2,105.80     | 16,865.45       |
| 5150100142-184 | LAPTOP                             | 24,092.04 | 668.55       | 23,423.49       |
| 5150100142-186 | LAPTOP                             | 24,092.04 | 668.55       | 23,423.49       |
| 5150100142-185 | LAPTOP                             | 24,092.04 | 668.55       | 23,423.49       |
| 5150100056-1   | LECTOR ÓPTICO                      | 8,327.04  | 924.32       | 7,402.72        |
| 5150100056-2   | LECTOR ÓPTICO                      | 9,076.60  | 1,007.52     | 8,069.08        |
| 5150100056-3   | LECTOR ÓPTICO                      | 11,071.39 | 1,228.92     | 9,842.47        |
| 5150100056-4   | LECTOR ÓPTICO                      | 12,848.54 | 1,426.20     | 11,422.34       |
| 5150100056-7   | LECTOR ÓPTICO                      | 39,287.19 | 4,360.88     | 34,926.31       |
| 5150100056-8   | LECTOR ÓPTICO                      | 87,775.47 | 9,743.08     | 78,032.39       |
| 5150100056-5   | LECTOR ÓPTICO                      | 23,541.47 | 2,613.12     | 20,928.35       |
| 5150100056-6   | LECTOR ÓPTICO                      | 26,035.50 | 2,889.96     | 23,145.54       |
| 5150100141-1   | MONITOR                            | 31,802.79 | 3,530.12     | 28,272.67       |
| 5150100089-2   | SERVIDOR                           | 10,109.45 | 1,122.16     | 8,987.29        |
| 5150100089-1   | SERVIDOR                           | 8,057.12  | 894.36       | 7,162.76        |
| 5150100089-7   | SERVIDOR                           | 33,128.38 | 3,677.24     | 29,451.14       |
| 5150100089-5   | SERVIDOR                           | 23,883.88 | 2,651.12     | 21,232.76       |
| 5150100089-6   | SERVIDOR                           | 30,499.65 | 3,385.48     | 27,114.17       |
| 5150100089-3   | SERVIDOR                           | 18,158.12 | 2,015.56     | 16,142.56       |
| 5150100089-4   | SERVIDOR                           | 21,828.25 | 2,422.92     | 19,405.33       |
| 5150100089-9   | SERVIDOR                           | 91,326.70 | 10,137.28    | 81,189.42       |
| 5150100089-10  | SERVIDOR                           | 93,253.19 | 10,351.12    | 82,902.07       |
| 5150100089-8   | SERVIDOR                           | 65,596.22 | 7,281.20     | 58,315.02       |
| 5150100094-8   | SISTEMA INALÁMBRICO DE RED Y CONEC | 8,158.38  | 905.60       | 7,252.78        |
| 5150100094-2   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,357.28  | 816.64       | 6,540.64        |
| 5150100094-3   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,357.28  | 816.64       | 6,540.64        |
| 5150100094-4   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,357.28  | 816.64       | 6,540.64        |
| 5150100094-5   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,357.28  | 816.64       | 6,540.64        |
| 5150100094-6   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,357.28  | 816.64       | 6,540.64        |
| 5150100094-7   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,357.28  | 816.64       | 6,540.64        |
| 5150100094-1   | SISTEMA INALÁMBRICO DE RED Y CONEC | 7,176.60  | 796.60       | 6,380.00        |
| 5150100094-15  | SISTEMA INALÁMBRICO DE RED Y CONEC | 10,370.83 | 1,151.16     | 9,219.67        |

| CÓDIGO        | DESCRIPCIÓN DEL BIEN               | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|------------------------------------|------------|--------------|-----------------|
| 5150100094-16 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-17 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-18 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-19 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-20 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-21 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-22 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-23 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-24 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-25 | SISTEMA INALÁMBRICO DE RED Y CONEC | 11,849.43  | 1,315.28     | 10,534.15       |
| 5150100094-9  | SISTEMA INALÁMBRICO DE RED Y CONEC | 9,064.64   | 1,006.16     | 8,058.48        |
| 5150100094-10 | SISTEMA INALÁMBRICO DE RED Y CONEC | 9,064.64   | 1,006.16     | 8,058.48        |
| 5150100094-11 | SISTEMA INALÁMBRICO DE RED Y CONEC | 9,064.64   | 1,006.16     | 8,058.48        |
| 5150100094-12 | SISTEMA INALÁMBRICO DE RED Y CONEC | 9,064.64   | 1,006.16     | 8,058.48        |
| 5150100094-13 | SISTEMA INALÁMBRICO DE RED Y CONEC | 9,064.64   | 1,006.16     | 8,058.48        |
| 5150100094-14 | SISTEMA INALÁMBRICO DE RED Y CONEC | 9,064.64   | 1,006.16     | 8,058.48        |
| 5150100094-28 | SISTEMA INALÁMBRICO DE RED Y CONEC | 13,925.32  | 1,545.72     | 12,379.60       |
| 5150100094-29 | SISTEMA INALÁMBRICO DE RED Y CONEC | 13,925.32  | 1,545.72     | 12,379.60       |
| 5150100094-26 | SISTEMA INALÁMBRICO DE RED Y CONEC | 13,725.02  | 1,523.48     | 12,201.54       |
| 5150100094-27 | SISTEMA INALÁMBRICO DE RED Y CONEC | 13,725.02  | 1,523.48     | 12,201.54       |
| 5150100094-35 | SISTEMA INALÁMBRICO DE RED Y CONEC | 16,046.39  | 1,781.16     | 14,265.23       |
| 5150100094-30 | SISTEMA INALÁMBRICO DE RED Y CONEC | 15,032.00  | 1,668.56     | 13,363.44       |
| 5150100094-31 | SISTEMA INALÁMBRICO DE RED Y CONEC | 15,064.06  | 1,672.12     | 13,391.94       |
| 5150100094-32 | SISTEMA INALÁMBRICO DE RED Y CONEC | 15,064.06  | 1,672.12     | 13,391.94       |
| 5150100094-33 | SISTEMA INALÁMBRICO DE RED Y CONEC | 15,064.06  | 1,672.12     | 13,391.94       |
| 5150100094-34 | SISTEMA INALÁMBRICO DE RED Y CONEC | 15,064.06  | 1,672.12     | 13,391.94       |
| 5150100094-48 | SISTEMA INALÁMBRICO DE RED Y CONEC | 70,345.99  | 7,808.40     | 62,537.59       |
| 5150100094-47 | SISTEMA INALÁMBRICO DE RED Y CONEC | 56,674.23  | 6,290.84     | 50,383.39       |
| 5150100094-49 | SISTEMA INALÁMBRICO DE RED Y CONEC | 99,901.10  | 11,089.04    | 88,812.06       |
| 5150100094-50 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,897.54 | 11,532.64    | 92,364.90       |
| 5150100094-51 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100094-52 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100094-56 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100094-53 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100094-54 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100094-55 | SISTEMA INALÁMBRICO DE RED Y CONEC | 103,926.83 | 11,535.88    | 92,390.95       |
| 5150100094-57 | SISTEMA INALÁMBRICO DE RED Y CONEC | 111,539.39 | 12,380.88    | 99,158.51       |
| 5150100094-58 | SISTEMA INALÁMBRICO DE RED Y CONEC | 111,539.39 | 12,380.88    | 99,158.51       |
| 5150100094-59 | SISTEMA INALÁMBRICO DE RED Y CONEC | 111,539.39 | 12,380.88    | 99,158.51       |
| 5150100094-60 | SISTEMA INALÁMBRICO DE RED Y CONEC | 113,649.23 | 12,615.08    | 101,034.15      |
| 5150100094-61 | SISTEMA INALÁMBRICO DE RED Y CONEC | 205,507.82 | 22,811.36    | 182,696.46      |
| 5150100094-38 | SISTEMA INALÁMBRICO DE RED Y CONEC | 18,694.82  | 2,075.12     | 16,619.70       |
| 5150100094-39 | SISTEMA INALÁMBRICO DE RED Y CONEC | 18,694.82  | 2,075.12     | 16,619.70       |
| 5150100094-36 | SISTEMA INALÁMBRICO DE RED Y CONEC | 17,718.93  | 1,966.80     | 15,752.13       |
| 5150100094-37 | SISTEMA INALÁMBRICO DE RED Y CONEC | 17,919.37  | 1,989.04     | 15,930.33       |
| 5150100094-40 | SISTEMA INALÁMBRICO DE RED Y CONEC | 26,758.37  | 2,970.20     | 23,788.17       |
| 5150100094-41 | SISTEMA INALÁMBRICO DE RED Y CONEC | 27,951.14  | 3,102.56     | 24,848.58       |
| 5150100094-42 | SISTEMA INALÁMBRICO DE RED Y CONEC | 27,951.14  | 3,102.56     | 24,848.58       |
| 5150100094-43 | SISTEMA INALÁMBRICO DE RED Y CONEC | 32,218.98  | 3,576.32     | 28,642.66       |
| 5150100094-44 | SISTEMA INALÁMBRICO DE RED Y CONEC | 34,180.05  | 3,794.00     | 30,386.05       |
| 5150100094-45 | SISTEMA INALÁMBRICO DE RED Y CONEC | 34,180.05  | 3,794.00     | 30,386.05       |
| 5150100094-46 | SISTEMA INALÁMBRICO DE RED Y CONEC | 35,113.41  | 3,897.60     | 31,215.81       |
| 5150100132-5  | TARJETA ELECTRONICA NI-DAQ6009     | 15,087.96  | 1,674.76     | 13,413.20       |
| 5150100132-4  | TARJETA ELECTRONICA NI-DAQ6009     | 14,537.67  | 1,613.68     | 12,923.99       |
| 5150100132-3  | TARJETA ELECTRONICA NI-DAQ6009     | 11,565.76  | 1,283.80     | 10,281.96       |
| 5150100132-2  | TARJETA ELECTRONICA NI-DAQ6009     | 10,530.01  | 1,168.84     | 9,361.17        |
| 5150100132-1  | TARJETA ELECTRONICA NI-DAQ6009     | 8,552.02   | 949.28       | 7,602.74        |
| 5150100132-7  | TARJETA ELECTRONICA NI-DAQ6009     | 25,022.69  | 2,777.52     | 22,245.17       |
| 5150100132-6  | TARJETA ELECTRONICA NI-DAQ6009     | 22,853.05  | 2,536.68     | 20,316.37       |
| 5150100115-1  | UNIDAD DE ALMACENAMIENTO           | 16,367.99  | 1,816.84     | 14,551.15       |
| 5150100115-2  | UNIDAD DE ALMACENAMIENTO           | 16,367.99  | 1,816.84     | 14,551.15       |
| 5190100209-1  | BEBEDERO                           | 21,976.20  | 915.70       | 21,060.50       |

| CÓDIGO        | DESCRIPCIÓN DEL BIEN        | COSTO     | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-----------------------------|-----------|--------------|-----------------|
| 5190100209-2  | BEBEDERO                    | 21,976.20 | 915.70       | 21,060.50       |
| 5190100050-1  | ENCERADORA                  | 7,656.68  | 255.24       | 7,401.44        |
| 5190100050-3  | ENCERADORA                  | 49,009.32 | 1,633.64     | 47,375.68       |
| 5190100050-2  | ENCERADORA                  | 35,145.32 | 1,171.52     | 33,973.80       |
| 5190100097-1  | LAVADORA TRASTOS            | 7,964.72  | 265.48       | 7,699.24        |
| 5190100097-2  | LAVADORA TRASTOS            | 7,964.72  | 265.48       | 7,699.24        |
| 5190100208-1  | RADIO PORTÁTIL              | 6,320.84  | 421.36       | 5,899.48        |
| 5210100024-1  | CONSOLA                     | 10,411.54 | 1,155.68     | 9,255.86        |
| 5210100041-1  | EQUIPO MODULAR              | 19,103.14 | 2,120.44     | 16,982.70       |
| 5210100045-1  | GRABADORA                   | 28,378.15 | 3,149.96     | 25,228.19       |
| 5210100049-2  | MICRÓFONO                   | 26,248.23 | 2,913.56     | 23,334.67       |
| 5210100049-1  | MICRÓFONO                   | 7,853.86  | 871.80       | 6,982.06        |
| 5210100074-7  | PROYECTOR MÚLTIPLE          | 7,953.47  | 882.84       | 7,070.63        |
| 5210100074-8  | PROYECTOR MÚLTIPLE          | 8,347.36  | 926.56       | 7,420.80        |
| 5210100074-11 | PROYECTOR MÚLTIPLE          | 9,871.64  | 1,095.76     | 8,775.88        |
| 5210100074-10 | PROYECTOR MÚLTIPLE          | 9,107.84  | 1,010.96     | 8,096.88        |
| 5210100074-9  | PROYECTOR MÚLTIPLE          | 8,544.64  | 948.44       | 7,596.20        |
| 5210100074-4  | PROYECTOR MÚLTIPLE          | 7,003.81  | 777.44       | 6,226.37        |
| 5210100074-5  | PROYECTOR MÚLTIPLE          | 7,003.81  | 777.44       | 6,226.37        |
| 5210100074-2  | PROYECTOR MÚLTIPLE          | 6,956.35  | 772.16       | 6,184.19        |
| 5210100074-3  | PROYECTOR MÚLTIPLE          | 6,971.06  | 773.80       | 6,197.26        |
| 5210100074-6  | PROYECTOR MÚLTIPLE          | 7,448.36  | 1,033.45     | 6,414.91        |
| 5210100074-1  | PROYECTOR MÚLTIPLE          | 10,024.72 | 1,390.95     | 8,633.77        |
| 5210100074-17 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-16 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-14 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-20 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-21 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-22 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-23 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-24 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-18 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-19 | PROYECTOR MÚLTIPLE          | 7,212.75  | 400.30       | 6,812.45        |
| 5210100074-12 | PROYECTOR MÚLTIPLE          | 10,962.78 | 1,216.88     | 9,745.90        |
| 5210100074-13 | PROYECTOR MÚLTIPLE          | 10,962.78 | 1,216.88     | 9,745.90        |
| 5210100074-15 | PROYECTOR MÚLTIPLE          | 16,574.69 | 1,839.80     | 14,734.89       |
| 5210100100-1  | SISTEMA DE VIDEOCONFERENCIA | 19,091.28 | 1,589.34     | 17,501.94       |
| 5210100086-26 | TELEVISIÓN                  | 9,874.63  | 1,096.08     | 8,778.55        |
| 5210100086-27 | TELEVISIÓN                  | 9,874.63  | 1,096.08     | 8,778.55        |
| 5210100086-28 | TELEVISIÓN                  | 9,874.63  | 1,096.08     | 8,778.55        |
| 5210100086-29 | TELEVISIÓN                  | 10,212.95 | 1,133.64     | 9,079.31        |
| 5210100086-30 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-31 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-32 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-33 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-43 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-44 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-45 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-46 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-47 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-48 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-40 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-41 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-42 | TELEVISIÓN                  | 12,577.13 | 1,396.08     | 11,181.05       |
| 5210100086-38 | TELEVISIÓN                  | 11,193.99 | 1,242.52     | 9,951.47        |
| 5210100086-39 | TELEVISIÓN                  | 11,530.11 | 1,279.84     | 10,250.27       |
| 5210100086-34 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-35 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-36 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-37 | TELEVISIÓN                  | 10,587.93 | 1,175.28     | 9,412.65        |
| 5210100086-51 | TELEVISIÓN                  | 20,617.04 | 2,288.48     | 18,328.56       |
| 5210100086-52 | TELEVISIÓN                  | 20,617.04 | 2,288.48     | 18,328.56       |

UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

| CÓDIGO        | DESCRIPCIÓN DEL BIEN      | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|---------------------------|------------|--------------|-----------------|
| 5210100086-53 | TELEVISIÓN                | 27,567.30  | 3,059.96     | 24,507.34       |
| 5210100086-49 | TELEVISIÓN                | 15,035.15  | 1,668.92     | 13,366.23       |
| 5210100086-50 | TELEVISIÓN                | 20,066.55  | 2,227.40     | 17,839.15       |
| 5210100086-54 | TELEVISIÓN                | 245,418.45 | 27,241.44    | 218,177.01      |
| 5210100086-1  | TELEVISIÓN                | 6,442.81   | 715.16       | 5,727.65        |
| 5210100086-2  | TELEVISIÓN                | 6,442.81   | 715.16       | 5,727.65        |
| 5210100086-14 | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-15 | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-19 | TELEVISIÓN                | 7,820.78   | 868.12       | 6,952.66        |
| 5210100086-16 | TELEVISIÓN                | 6,909.27   | 766.92       | 6,142.35        |
| 5210100086-6  | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-7  | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-8  | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-9  | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-10 | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-11 | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-12 | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-13 | TELEVISIÓN                | 6,500.02   | 721.52       | 5,778.50        |
| 5210100086-3  | TELEVISIÓN                | 6,442.81   | 715.16       | 5,727.65        |
| 5210100086-4  | TELEVISIÓN                | 6,442.81   | 715.16       | 5,727.65        |
| 5210100086-5  | TELEVISIÓN                | 6,442.81   | 715.16       | 5,727.65        |
| 5210100086-17 | TELEVISIÓN                | 7,014.98   | 778.68       | 6,236.30        |
| 5210100086-18 | TELEVISIÓN                | 7,091.26   | 787.12       | 6,304.14        |
| 5210100086-20 | TELEVISIÓN                | 8,535.26   | 947.40       | 7,587.86        |
| 5210100086-21 | TELEVISIÓN                | 8,544.25   | 948.40       | 7,595.85        |
| 5210100086-22 | TELEVISIÓN                | 8,544.25   | 948.40       | 7,595.85        |
| 5210100086-23 | TELEVISIÓN                | 9,874.63   | 1,096.08     | 8,778.55        |
| 5210100086-24 | TELEVISIÓN                | 9,874.63   | 1,096.08     | 8,778.55        |
| 5210100086-25 | TELEVISIÓN                | 9,874.63   | 1,096.08     | 8,778.55        |
| 5230100001-1  | APARATO CORTADOR PELÍCULA | 8,708.79   | 966.68       | 7,742.11        |
| 5230100001-4  | APARATO CORTADOR PELÍCULA | 41,986.04  | 4,660.44     | 37,325.60       |
| 5230100001-3  | APARATO CORTADOR PELÍCULA | 20,216.54  | 2,244.04     | 17,972.50       |
| 5230100001-5  | APARATO CORTADOR PELÍCULA | 69,685.94  | 7,735.16     | 61,950.78       |
| 5230100001-2  | APARATO CORTADOR PELÍCULA | 11,535.74  | 1,280.48     | 10,255.26       |
| 5230100011-20 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-21 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-22 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-23 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-24 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-25 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-26 | CÂMARA DE VÍDEO           | 12,409.02  | 1,377.40     | 11,031.62       |
| 5230100011-18 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-19 | CÂMARA DE VÍDEO           | 10,201.60  | 1,132.36     | 9,069.24        |
| 5230100011-31 | CÂMARA DE VÍDEO           | 21,800.24  | 2,419.84     | 19,380.40       |
| 5230100011-27 | CÂMARA DE VÍDEO           | 13,526.46  | 1,501.44     | 12,025.02       |
| 5230100011-28 | CÂMARA DE VÍDEO           | 15,437.94  | 1,713.60     | 13,724.34       |
| 5230100011-29 | CÂMARA DE VÍDEO           | 15,970.41  | 1,772.72     | 14,197.69       |
| 5230100011-30 | CÂMARA DE VÍDEO           | 18,687.82  | 2,074.36     | 16,613.46       |
| 5230100011-15 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-16 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-2  | CÂMARA DE VÍDEO           | 6,499.74   | 721.48       | 5,778.26        |
| 5230100011-17 | CÂMARA DE VÍDEO           | 8,353.80   | 927.28       | 7,426.52        |
| 5230100011-9  | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-10 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-11 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-12 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-13 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-14 | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-3  | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-4  | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-5  | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-6  | CÂMARA DE VÍDEO           | 7,656.68   | 849.88       | 6,806.80        |

| CÓDIGO        | DESCRIPCIÓN DEL BIEN              | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-----------------------------------|------------|--------------|-----------------|
| 5230100011-7  | CÁMARA DE VÍDEO                   | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-8  | CÁMARA DE VÍDEO                   | 7,656.68   | 849.88       | 6,806.80        |
| 5230100011-1  | CÁMARA DE VÍDEO                   | 6,321.58   | 701.68       | 5,619.90        |
| 5230100013-1  | CÁMARA FOTOGRÁFICA                | 27,310.88  | 3,031.52     | 24,279.36       |
| 5230100061-1  | DRON                              | 18,954.68  | 2,103.96     | 16,850.72       |
| 5290100133-1  | BOTARGA                           | 18,345.50  | 1,223.04     | 17,122.46       |
| 5290100018-13 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-14 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-15 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-16 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-17 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-18 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-7  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-8  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-9  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-10 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-11 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-12 | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-1  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-2  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-3  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-4  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-5  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100018-6  | CABAÑA TRONCOS MUSTANG            | 8,360.86   | 557.40       | 7,803.46        |
| 5290100131-2  | EQUIPO DIDACTICO TESS             | 9,223.58   | 614.92       | 8,608.66        |
| 5290100131-3  | EQUIPO DIDACTICO TESS             | 9,709.03   | 647.28       | 9,061.75        |
| 5290100131-4  | EQUIPO DIDACTICO TESS             | 19,903.53  | 1,326.92     | 18,576.61       |
| 5290100131-1  | EQUIPO DIDACTICO TESS             | 6,310.86   | 420.72       | 5,890.14        |
| 5290100128-4  | ESTACION DE TRABAJO PARA LABORATC | 28,202.63  | 1,880.16     | 26,322.47       |
| 5290100128-1  | ESTACION DE TRABAJO PARA LABORATC | 18,322.73  | 1,221.52     | 17,101.21       |
| 5290100128-2  | ESTACION DE TRABAJO PARA LABORATC | 18,322.73  | 1,221.52     | 17,101.21       |
| 5290100128-3  | ESTACION DE TRABAJO PARA LABORATC | 18,322.73  | 1,221.52     | 17,101.21       |
| 5290100126-2  | INSTRUMENTACION Y CONTROL P/REAC  | 7,109.47   | 473.96       | 6,635.51        |
| 5290100126-1  | INSTRUMENTACION Y CONTROL P/REAC  | 7,499.99   | 1,125.00     | 6,374.99        |
| 5290100126-3  | INSTRUMENTACION Y CONTROL P/REAC  | 7,723.85   | 514.92       | 7,208.93        |
| 5290100126-13 | INSTRUMENTACION Y CONTROL P/REAC  | 10,509.65  | 700.64       | 9,809.01        |
| 5290100126-8  | INSTRUMENTACION Y CONTROL P/REAC  | 8,895.46   | 593.04       | 8,302.42        |
| 5290100126-9  | INSTRUMENTACION Y CONTROL P/REAC  | 8,929.91   | 595.32       | 8,334.59        |
| 5290100126-10 | INSTRUMENTACION Y CONTROL P/REAC  | 8,929.91   | 595.32       | 8,334.59        |
| 5290100126-11 | INSTRUMENTACION Y CONTROL P/REAC  | 8,929.91   | 595.32       | 8,334.59        |
| 5290100126-12 | INSTRUMENTACION Y CONTROL P/REAC  | 8,929.91   | 595.32       | 8,334.59        |
| 5290100126-4  | INSTRUMENTACION Y CONTROL P/REAC  | 7,723.85   | 514.92       | 7,208.93        |
| 5290100126-5  | INSTRUMENTACION Y CONTROL P/REAC  | 7,723.85   | 514.92       | 7,208.93        |
| 5290100126-6  | INSTRUMENTACION Y CONTROL P/REAC  | 7,723.85   | 514.92       | 7,208.93        |
| 5290100126-7  | INSTRUMENTACION Y CONTROL P/REAC  | 7,723.85   | 514.92       | 7,208.93        |
| 5290100126-14 | INSTRUMENTACION Y CONTROL P/REAC  | 11,976.21  | 798.40       | 11,177.81       |
| 5290100061-1  | JUEGO RÚSTICO DE JARDÍN           | 8,360.86   | 557.40       | 7,803.46        |
| 5290100130-5  | KIT DE LABORATORIO EN GENERAL     | 15,909.05  | 1,060.60     | 14,848.45       |
| 5290100130-3  | KIT DE LABORATORIO EN GENERAL     | 8,088.09   | 539.20       | 7,548.89        |
| 5290100130-4  | KIT DE LABORATORIO EN GENERAL     | 11,236.93  | 749.12       | 10,487.81       |
| 5290100130-1  | KIT DE LABORATORIO EN GENERAL     | 7,288.21   | 485.88       | 6,802.33        |
| 5290100130-2  | KIT DE LABORATORIO EN GENERAL     | 7,359.98   | 490.68       | 6,869.30        |
| 5310100084-1  | DESFIBRILADOR PARA CARDIOLOGÍA    | 25,124.62  | 1,674.96     | 23,449.66       |
| 5310100095-1  | EQUIPO DE EJERCICIOS DE MEDICINA  | 77,803.73  | 5,186.92     | 72,616.81       |
| 5310100141-1  | INCUBADORA                        | 9,177.33   | 611.84       | 8,565.49        |
| 5410100001-1  | AUTOBUSES                         | 8,089.10   | 539.28       | 7,549.82        |
| 5410100002-1  | AUTOMOVILES                       | 28,464.83  | 1,897.64     | 26,567.19       |
| 5410100002-2  | AUTOMOVILES                       | 45,152.15  | 3,010.16     | 42,141.99       |
| 5410100002-3  | AUTOMOVILES                       | 55,471.44  | 3,698.08     | 51,773.36       |
| 5410100002-7  | AUTOMOVILES                       | 190,025.03 | 12,668.32    | 177,356.71      |
| 5410100002-4  | AUTOMOVILES                       | 102,659.16 | 6,843.96     | 95,815.20       |
| 5410100002-5  | AUTOMOVILES                       | 102,659.16 | 6,843.96     | 95,815.20       |

UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES  
Relación de Bienes Muebles  
Al 31 de diciembre de 2021  
(Pesos)

| CÓDIGO        | DESCRIPCIÓN DEL BIEN                        | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|---|------------|--------------|-----------------|
| 5410100002-6  | AUTOMOVILES                                 | 102,659.16 | 6,843.96     | 95,815.20       |
| 5410100005-1  | CAMIONETAS DE CARGA LIGERA                  | 15,976.77  | 1,065.12     | 14,911.65       |
| 5410100005-2  | CAMIONETAS DE CARGA LIGERA                  | 138,813.72 | 9,254.24     | 129,559.48      |
| 5410100005-3  | CAMIONETAS DE CARGA LIGERA                  | 232,955.12 | 15,530.36    | 217,424.76      |
| 5410100005-4  | CAMIONETAS DE CARGA LIGERA                  | 260,197.97 | 17,346.52    | 242,851.45      |
| 5410100005-5  | CAMIONETAS DE CARGA LIGERA                  | 302,531.21 | 20,168.76    | 282,362.45      |
| 5410100005-6  | CAMIONETAS DE CARGA LIGERA                  | #####      | 69,337.32    | 970,722.64      |
| 5410100011-1  | NISSAN V-DRIVE 2020                         | 203,012.00 | 37,218.83    | 165,793.17      |
| 5410100012-1  | NISSAN X-TRAIL                              | 518,322.00 | 25,916.10    | 492,405.90      |
| 5420100029-1  | REMOLQUE PLATAFORMA                         | 14,428.85  | 961.92       | 13,466.93       |
| 5420100029-2  | REMOLQUE PLATAFORMA                         | 47,239.12  | 3,149.28     | 44,089.84       |
| 5620100306-1  | BOMBA CON SUCCION                           | 7,476.64   | 249.24       | 7,227.40        |
| 5620100306-6  | BOMBA CON SUCCION                           | 14,395.90  | 479.88       | 13,916.02       |
| 5620100306-7  | BOMBA CON SUCCION                           | 14,395.90  | 479.88       | 13,916.02       |
| 5620100306-5  | BOMBA CON SUCCION                           | 14,092.94  | 469.76       | 13,623.18       |
| 5620100306-4  | BOMBA CON SUCCION                           | 8,859.01   | 295.32       | 8,563.69        |
| 5620100306-2  | BOMBA CON SUCCION                           | 8,859.01   | 295.32       | 8,563.69        |
| 5620100306-3  | BOMBA CON SUCCION                           | 8,859.01   | 295.32       | 8,563.69        |
| 5620100306-12 | BOMBA CON SUCCION                           | 85,066.68  | 2,835.56     | 82,231.12       |
| 5620100306-11 | BOMBA CON SUCCION                           | 62,718.30  | 2,090.60     | 60,627.70       |
| 5620100306-10 | BOMBA CON SUCCION                           | 56,747.12  | 1,891.56     | 54,855.56       |
| 5620100306-8  | BOMBA CON SUCCION                           | 20,982.37  | 699.40       | 20,282.97       |
| 5620100306-9  | BOMBA CON SUCCION                           | 20,982.37  | 699.40       | 20,282.97       |
| 5620100143-1  | HIDROLAVADORA                               | 9,426.42   | -            | 9,426.42        |
| 5620100307-3  | MOTOBOMBA SUMERGIBLE                        | 10,960.84  | 365.36       | 10,595.48       |
| 5620100307-4  | MOTOBOMBA SUMERGIBLE                        | 10,960.84  | 365.36       | 10,595.48       |
| 5620100307-1  | MOTOBOMBA SUMERGIBLE                        | 9,974.84   | 498.72       | 9,476.12        |
| 5620100307-2  | MOTOBOMBA SUMERGIBLE                        | 9,974.84   | 498.72       | 9,476.12        |
| 5640100001-3  | Sistemas de aire acondicionado, calefacción | 37,792.80  | 2,834.46     | 34,958.34       |
| 5640100001-2  | Sistemas de aire acondicionado, calefacción | 9,428.50   | 314.28       | 9,114.22        |
| 5640100001-4  | Sistemas de aire acondicionado, calefacción | 12,786.22  | 426.20       | 12,360.02       |
| 5640100001-1  | Sistemas de aire acondicionado, calefacción | 7,671.87   | 255.72       | 7,416.15        |
| 5640100001-10 | Sistemas de aire acondicionado, calefacción | 24,862.44  | 828.76       | 24,033.68       |
| 5640100001-9  | Sistemas de aire acondicionado, calefacción | 22,388.83  | 746.28       | 21,642.55       |
| 5640100001-7  | Sistemas de aire acondicionado, calefacción | 20,073.44  | 669.12       | 19,404.32       |
| 5640100001-8  | Sistemas de aire acondicionado, calefacción | 20,073.44  | 669.12       | 19,404.32       |
| 5640100001-6  | Sistemas de aire acondicionado, calefacción | 42,386.40  | 1,766.10     | 40,620.30       |
| 5640100001-5  | Sistemas de aire acondicionado, calefacción | 18,152.62  | 605.08       | 17,547.54       |
| 5640100001-11 | Sistemas de aire acondicionado, calefacción | 37,751.48  | 1,258.40     | 36,493.08       |
| 5650100105-4  | TELEFONO                                    | 86,036.22  | 2,867.88     | 83,168.34       |
| 5650100105-3  | TELEFONO                                    | 82,219.60  | 2,740.64     | 79,478.96       |
| 5650100105-2  | TELEFONO                                    | 17,869.58  | 595.64       | 17,273.94       |
| 5650100105-1  | TELEFONO                                    | 7,264.11   | 242.12       | 7,021.99        |
| 5660100001-19 | ADAPTADOR ANALÓGICO-DIGITAL                 | 12,805.16  | 426.84       | 12,378.32       |
| 5660100001-16 | ADAPTADOR ANALÓGICO-DIGITAL                 | 10,176.87  | 339.24       | 9,837.63        |
| 5660100001-17 | ADAPTADOR ANALÓGICO-DIGITAL                 | 10,176.87  | 339.24       | 9,837.63        |
| 5660100001-18 | ADAPTADOR ANALÓGICO-DIGITAL                 | 10,176.87  | 339.24       | 9,837.63        |
| 5660100001-14 | ADAPTADOR ANALÓGICO-DIGITAL                 | 10,176.87  | 339.24       | 9,837.63        |
| 5660100001-15 | ADAPTADOR ANALÓGICO-DIGITAL                 | 10,176.87  | 339.24       | 9,837.63        |
| 5660100001-8  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-9  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-10 | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-11 | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-12 | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-13 | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-4  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,271.93   | 309.08       | 8,962.85        |
| 5660100001-5  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-6  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-7  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,542.68   | 318.08       | 9,224.60        |
| 5660100001-2  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,271.93   | 309.08       | 8,962.85        |
| 5660100001-3  | ADAPTADOR ANALÓGICO-DIGITAL                 | 9,271.93   | 309.08       | 8,962.85        |
| 5660100001-1  | ADAPTADOR ANALÓGICO-DIGITAL                 | 8,544.80   | 284.84       | 8,259.96        |

| CÓDIGO        | DESCRIPCIÓN DEL BIEN                | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-------------------------------------|------------|--------------|-----------------|
| 5660100001-20 | ADAPTADOR ANALÓGICO-DIGITAL         | 14,898.42  | 496.60       | 14,401.82       |
| 5660100004-1  | APARATO LIMPIADOR Y PROBADOR BUJÍ,  | 8,544.80   | 284.84       | 8,259.96        |
| 5660100004-2  | APARATO LIMPIADOR Y PROBADOR BUJÍ,  | 10,579.51  | 352.64       | 10,226.87       |
| 5660100014-4  | CASETA METÁLICA PARA MUESTREO       | 7,160.59   | 238.68       | 6,921.91        |
| 5660100014-1  | CASETA METÁLICA PARA MUESTREO       | 6,538.97   | 217.96       | 6,321.01        |
| 5660100014-2  | CASETA METÁLICA PARA MUESTREO       | 6,538.97   | 217.96       | 6,321.01        |
| 5660100014-3  | CASETA METÁLICA PARA MUESTREO       | 6,538.97   | 217.96       | 6,321.01        |
| 5660100017-1  | CHECADOR DIODOS Y TRANSISTORES      | 7,326.79   | 244.24       | 7,082.55        |
| 5660100017-2  | CHECADOR DIODOS Y TRANSISTORES      | 7,326.79   | 244.24       | 7,082.55        |
| 5660100124-1  | CNC                                 | 11,069.58  | 553.50       | 10,516.08       |
| 5660100024-1  | EQUIPO AFINACIÓN ELECTRÓNICO        | 17,954.23  | 598.48       | 17,355.75       |
| 5660100025-1  | EQUIPO ANALIZADOR ELECTRÓNICO       | 17,796.61  | 593.24       | 17,203.37       |
| 5660100029-4  | EQUIPO ELÉCTRICO OPERAR COMPUERT    | 26,487.63  | 882.92       | 25,604.71       |
| 5660100029-6  | EQUIPO ELÉCTRICO OPERAR COMPUERT    | 67,350.84  | 2,245.04     | 65,105.80       |
| 5660100029-5  | EQUIPO ELÉCTRICO OPERAR COMPUERT    | 51,139.69  | 1,704.64     | 49,435.05       |
| 5660100029-1  | EQUIPO ELÉCTRICO OPERAR COMPUERT    | 7,772.24   | 259.08       | 7,513.16        |
| 5660100029-2  | EQUIPO ELÉCTRICO OPERAR COMPUERT    | 7,772.24   | 259.08       | 7,513.16        |
| 5660100029-3  | EQUIPO ELÉCTRICO OPERAR COMPUERT    | 7,772.24   | 259.08       | 7,513.16        |
| 5660100048-1  | MALETIN DE HERRAMIENTAS ELECTRÓNICO | 29,621.36  | 987.40       | 28,633.96       |
| 5660100053-28 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-29 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-30 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-31 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-32 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-33 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-38 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-39 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-40 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-41 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-34 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-35 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-36 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-37 | MÓDULO MEDICIÓN                     | 19,482.78  | 649.44       | 18,833.34       |
| 5660100053-10 | MÓDULO MEDICIÓN                     | 9,268.01   | 308.92       | 8,959.09        |
| 5660100053-11 | MÓDULO MEDICIÓN                     | 9,268.01   | 308.92       | 8,959.09        |
| 5660100053-1  | MÓDULO MEDICIÓN                     | 7,956.73   | 265.24       | 7,691.49        |
| 5660100053-2  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-3  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-4  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-5  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-6  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-16 | MÓDULO MEDICIÓN                     | 10,152.84  | 338.44       | 9,814.40        |
| 5660100053-25 | MÓDULO MEDICIÓN                     | 13,958.12  | 465.28       | 13,492.84       |
| 5660100053-26 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-27 | MÓDULO MEDICIÓN                     | 17,423.42  | 580.80       | 16,842.62       |
| 5660100053-17 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-18 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-19 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-20 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-12 | MÓDULO MEDICIÓN                     | 9,268.01   | 308.92       | 8,959.09        |
| 5660100053-13 | MÓDULO MEDICIÓN                     | 9,268.01   | 308.92       | 8,959.09        |
| 5660100053-14 | MÓDULO MEDICIÓN                     | 9,268.01   | 308.92       | 8,959.09        |
| 5660100053-15 | MÓDULO MEDICIÓN                     | 9,268.01   | 308.92       | 8,959.09        |
| 5660100053-7  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-8  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-9  | MÓDULO MEDICIÓN                     | 8,517.26   | 283.92       | 8,233.34        |
| 5660100053-21 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-22 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-23 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100053-24 | MÓDULO MEDICIÓN                     | 13,158.89  | 438.64       | 12,720.25       |
| 5660100116-1  | NO-BREAK CDP                        | 180,889.03 | 6,029.64     | 174,859.39      |
| 5660100092-1  | SISTEMA DETECCIÓN BAJO FONDO        | 61,666.92  | 2,055.56     | 59,611.36       |



| <b>CÓDIGO</b>  | <b>DESCRIPCIÓN DEL BIEN</b>       | <b>COSTO</b> | <b>DEPRECIACIÓN</b> | <b>VALOR EN LIBROS</b> |
|----------------|-----------------------------------|--------------|---------------------|------------------------|
| 5670100158-245 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 62,413.36    | 2,080.44            | 60,332.92              |
| 5670100158-204 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 25,863.59    | 862.12              | 25,001.47              |
| 5670100158-205 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 25,948.39    | 864.96              | 25,083.43              |
| 5670100158-196 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,776.40    | 759.20              | 22,017.20              |
| 5670100158-197 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 23,088.06    | 769.60              | 22,318.46              |
| 5670100158-198 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 23,589.23    | 786.32              | 22,802.91              |
| 5670100158-199 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 23,715.37    | 790.52              | 22,924.85              |
| 5670100158-200 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 23,733.83    | 791.12              | 22,942.71              |
| 5670100158-201 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 24,160.95    | 805.36              | 23,355.59              |
| 5670100158-214 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 30,348.39    | 1,011.60            | 29,336.79              |
| 5670100158-206 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 26,812.87    | 893.76              | 25,919.11              |
| 5670100158-207 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 26,953.46    | 898.44              | 26,055.02              |
| 5670100158-208 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 27,144.55    | 904.84              | 26,239.71              |
| 5670100158-209 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 27,219.30    | 907.32              | 26,311.98              |
| 5670100158-202 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 24,442.29    | 814.76              | 23,627.53              |
| 5670100158-203 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 24,442.29    | 814.76              | 23,627.53              |
| 5670100158-191 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,539.00    | 751.32              | 21,787.68              |
| 5670100158-192 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,577.84    | 752.60              | 21,825.24              |
| 5670100158-193 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,624.22    | 754.16              | 21,870.06              |
| 5670100158-194 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,657.03    | 755.24              | 21,901.79              |
| 5670100158-195 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,776.40    | 759.20              | 22,017.20              |
| 5670100158-185 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-186 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-187 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-188 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,161.44    | 738.72              | 21,422.72              |
| 5670100158-189 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,191.87    | 739.72              | 21,452.15              |
| 5670100158-190 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 22,371.67    | 745.72              | 21,625.95              |
| 5670100158-179 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,498.05    | 716.60              | 20,781.45              |
| 5670100158-180 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-181 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-182 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-183 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-184 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,679.67    | 722.64              | 20,957.03              |
| 5670100158-168 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 18,697.84    | 623.28              | 18,074.56              |
| 5670100158-169 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 18,868.29    | 628.96              | 18,239.33              |
| 5670100158-170 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 18,868.29    | 628.96              | 18,239.33              |
| 5670100158-171 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 18,956.99    | 631.92              | 18,325.07              |
| 5670100158-172 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 19,105.72    | 636.84              | 18,468.88              |
| 5670100158-173 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 19,248.12    | 641.60              | 18,606.52              |
| 5670100158-166 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,701.57    | 590.04              | 17,111.53              |
| 5670100158-167 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,792.76    | 593.08              | 17,199.68              |
| 5670100158-176 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 19,928.23    | 664.28              | 19,263.95              |
| 5670100158-177 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,073.44    | 702.44              | 20,371.00              |
| 5670100158-178 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 21,163.00    | 705.44              | 20,457.56              |
| 5670100158-162 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,003.97    | 566.80              | 16,437.17              |
| 5670100158-163 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,116.49    | 570.56              | 16,545.93              |
| 5670100158-164 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,343.45    | 578.12              | 16,765.33              |
| 5670100158-165 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,405.23    | 580.16              | 16,825.07              |
| 5670100158-174 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 19,248.12    | 641.60              | 18,606.52              |
| 5670100158-175 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 19,476.86    | 649.24              | 18,827.62              |
| 5670100158-263 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 189,838.61   | 6,327.96            | 183,510.65             |
| 5670100158-264 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 190,660.63   | 6,355.36            | 184,305.27             |
| 5670100158-265 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 196,578.44   | 6,552.60            | 190,025.84             |
| 5670100158-266 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 221,540.62   | 7,384.68            | 214,155.94             |
| 5670100158-267 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 233,304.88   | 7,776.84            | 225,528.04             |
| 5670100158-257 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 118,316.06   | 3,943.88            | 114,372.18             |
| 5670100158-258 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 124,042.75   | 4,134.76            | 119,907.99             |
| 5670100158-259 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 125,443.39   | 4,181.44            | 121,261.95             |
| 5670100158-260 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 126,946.75   | 4,231.56            | 122,715.19             |
| 5670100158-261 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 133,998.01   | 4,466.60            | 129,531.41             |
| 5670100158-262 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 161,102.81   | 5,370.08            | 155,732.73             |
| 5670100158-251 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 87,687.54    | 2,922.92            | 84,764.62              |

| CÓDIGO         | DESCRIPCIÓN DEL BIEN              | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|-----------------------------------|------------|--------------|-----------------|
| 5670100158-252 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 98,418.49  | 3,280.60     | 95,137.89       |
| 5670100158-253 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 99,206.44  | 3,306.88     | 95,899.56       |
| 5670100158-254 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 100,655.07 | 3,355.16     | 97,299.91       |
| 5670100158-255 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 105,450.20 | 3,515.00     | 101,935.20      |
| 5670100158-256 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 109,694.68 | 3,656.48     | 106,038.20      |
| 5670100158-248 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 76,333.43  | 2,544.44     | 73,788.99       |
| 5670100158-249 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 76,603.25  | 2,553.44     | 74,049.81       |
| 5670100158-250 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 86,396.40  | 2,879.88     | 83,516.52       |
| 5670100158-268 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 264,416.08 | 8,813.88     | 255,602.20      |
| 5670100158-269 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 266,886.13 | 8,896.20     | 257,989.93      |
| 5670100158-270 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 432,703.89 | 14,423.48    | 418,280.41      |
| 5670100158-271 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,656.00   | 63.80        | 7,592.20        |
| 5670100158-272 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 561,101.83 | 18,703.40    | 542,398.43      |
| 5670100158-273 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 695,397.69 | 23,179.92    | 672,217.77      |
| 5670100158-1   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,337.95   | 211.28       | 6,126.67        |
| 5670100158-2   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,497.28   | 216.56       | 6,280.72        |
| 5670100158-3   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,497.28   | 216.56       | 6,280.72        |
| 5670100158-4   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,498.38   | 216.60       | 6,281.78        |
| 5670100158-5   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,498.38   | 216.60       | 6,281.78        |
| 5670100158-6   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,498.38   | 216.60       | 6,281.78        |
| 5670100158-274 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | #####      | 33,732.16    | 978,232.03      |
| 5670100158-235 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 53,894.45  | 1,796.48     | 52,097.97       |
| 5670100158-236 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 53,906.92  | 1,796.88     | 52,110.04       |
| 5670100158-237 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 54,436.69  | 1,814.56     | 52,622.13       |
| 5670100158-238 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 54,513.39  | 1,817.12     | 52,696.27       |
| 5670100158-239 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 56,083.36  | 1,869.44     | 54,213.92       |
| 5670100158-231 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 41,851.00  | 1,395.04     | 40,455.96       |
| 5670100158-232 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 42,789.45  | 1,426.32     | 41,363.13       |
| 5670100158-233 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 46,237.82  | 1,541.28     | 44,696.54       |
| 5670100158-234 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 46,477.72  | 1,549.24     | 44,928.48       |
| 5670100158-246 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 69,602.67  | 2,320.08     | 67,282.59       |
| 5670100158-247 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 69,690.47  | 2,323.00     | 67,367.47       |
| 5670100158-240 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 57,993.78  | 1,933.12     | 56,060.66       |
| 5670100158-241 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 58,951.64  | 1,965.04     | 56,986.60       |
| 5670100158-242 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 59,047.48  | 1,968.24     | 57,079.24       |
| 5670100158-243 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 59,955.50  | 1,998.52     | 57,956.98       |
| 5670100158-244 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 61,014.84  | 2,033.84     | 58,981.00       |
| 5670100158-227 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 38,311.16  | 1,277.04     | 37,034.12       |
| 5670100158-228 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 38,696.88  | 1,289.88     | 37,407.00       |
| 5670100158-229 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 39,727.62  | 1,324.24     | 38,403.38       |
| 5670100158-230 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 40,859.50  | 1,362.00     | 39,497.50       |
| 5670100158-221 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 32,173.99  | 1,072.48     | 31,101.51       |
| 5670100158-222 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 34,020.21  | 1,134.00     | 32,886.21       |
| 5670100158-223 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 34,495.74  | 1,149.84     | 33,345.90       |
| 5670100158-224 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 35,156.25  | 1,171.88     | 33,984.37       |
| 5670100158-225 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 35,382.98  | 1,179.44     | 34,203.54       |
| 5670100158-226 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 35,521.11  | 1,184.04     | 34,337.07       |
| 5670100158-215 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 31,135.04  | 1,037.84     | 30,097.20       |
| 5670100158-216 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 31,135.04  | 1,037.84     | 30,097.20       |
| 5670100158-217 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 31,135.04  | 1,037.84     | 30,097.20       |
| 5670100158-218 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 31,135.04  | 1,037.84     | 30,097.20       |
| 5670100158-219 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 31,630.56  | 1,054.36     | 30,576.20       |
| 5670100158-220 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 31,935.29  | 1,064.52     | 30,870.77       |
| 5670100158-210 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 28,061.63  | 935.40       | 27,126.23       |
| 5670100158-211 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 28,172.50  | 939.08       | 27,233.42       |
| 5670100158-212 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 28,505.77  | 950.20       | 27,555.57       |
| 5670100158-213 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 29,527.36  | 984.24       | 28,543.12       |
| 5670100158-126 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,207.17  | 440.24       | 12,766.93       |
| 5670100158-127 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,546.70  | 451.56       | 13,095.14       |
| 5670100158-125 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,947.68  | 431.60       | 12,516.08       |
| 5670100158-116 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83  | 403.04       | 11,687.79       |
| 5670100158-117 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83  | 403.04       | 11,687.79       |

**UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES**  
**Relación de Bienes Muebles**  
**Al 31 de diciembre de 2021**  
**(Pesos)**

| <b>CÓDIGO</b>  | <b>DESCRIPCIÓN DEL BIEN</b>       | <b>COSTO</b> | <b>DEPRECIACIÓN</b> | <b>VALOR EN LIBROS</b> |
|----------------|-----------------------------------|--------------|---------------------|------------------------|
| 5670100158-118 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-119 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-120 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,358.71    | 411.96              | 11,946.75              |
| 5670100158-121 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,456.23    | 415.20              | 12,041.03              |
| 5670100158-110 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-111 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-112 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-113 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-114 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-115 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,090.83    | 403.04              | 11,687.79              |
| 5670100158-67  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,265.26    | 342.16              | 9,923.10               |
| 5670100158-68  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,333.38    | 344.44              | 9,988.94               |
| 5670100158-69  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,371.35    | 345.72              | 10,025.63              |
| 5670100158-64  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,563.83     | 318.80              | 9,245.03               |
| 5670100158-65  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,747.25     | 324.92              | 9,422.33               |
| 5670100158-66  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,786.29     | 326.20              | 9,460.09               |
| 5670100158-49  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,548.29     | 284.96              | 8,263.33               |
| 5670100158-48  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,413.82     | 280.48              | 8,133.34               |
| 5670100158-54  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,928.31     | 297.60              | 8,630.71               |
| 5670100158-55  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,024.65     | 300.84              | 8,723.81               |
| 5670100158-56  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,148.79     | 304.96              | 8,843.83               |
| 5670100158-57  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,148.79     | 304.96              | 8,843.83               |
| 5670100158-58  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,148.79     | 304.96              | 8,843.83               |
| 5670100158-50  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,578.48     | 285.96              | 8,292.52               |
| 5670100158-51  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,618.85     | 287.28              | 8,331.57               |
| 5670100158-52  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,709.25     | 290.32              | 8,418.93               |
| 5670100158-53  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,729.46     | 291.00              | 8,438.46               |
| 5670100158-59  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,148.79     | 304.96              | 8,843.83               |
| 5670100158-60  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,148.79     | 304.96              | 8,843.83               |
| 5670100158-61  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,176.12     | 305.88              | 8,870.24               |
| 5670100158-62  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,248.91     | 308.28              | 8,940.63               |
| 5670100158-122 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,527.41    | 417.60              | 12,109.81              |
| 5670100158-123 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,591.75    | 419.72              | 12,172.03              |
| 5670100158-124 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,673.64    | 422.44              | 12,251.20              |
| 5670100158-74  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33    | 352.72              | 10,228.61              |
| 5670100158-63  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 9,457.91     | 315.28              | 9,142.63               |
| 5670100158-156 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 16,484.72    | 549.48              | 15,935.24              |
| 5670100158-157 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 16,664.87    | 555.48              | 16,109.39              |
| 5670100158-158 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 16,754.91    | 558.48              | 16,196.43              |
| 5670100158-159 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 16,887.36    | 562.92              | 16,324.44              |
| 5670100158-160 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,003.97    | 566.80              | 16,437.17              |
| 5670100158-161 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 17,003.97    | 566.80              | 16,437.17              |
| 5670100158-150 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,645.60    | 521.52              | 15,124.08              |
| 5670100158-151 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,675.74    | 522.52              | 15,153.22              |
| 5670100158-152 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,675.74    | 522.52              | 15,153.22              |
| 5670100158-153 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,692.44    | 523.08              | 15,169.36              |
| 5670100158-154 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 16,067.57    | 535.60              | 15,531.97              |
| 5670100158-155 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 16,414.68    | 547.16              | 15,867.52              |
| 5670100158-147 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,237.36    | 507.92              | 14,729.44              |
| 5670100158-148 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,237.36    | 507.92              | 14,729.44              |
| 5670100158-149 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 15,563.77    | 518.80              | 15,044.97              |
| 5670100158-142 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,645.87    | 488.20              | 14,157.67              |
| 5670100158-143 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,645.87    | 488.20              | 14,157.67              |
| 5670100158-144 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,645.87    | 488.20              | 14,157.67              |
| 5670100158-145 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,752.16    | 491.76              | 14,260.40              |
| 5670100158-146 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,865.40    | 495.52              | 14,369.88              |
| 5670100158-138 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,178.16    | 472.60              | 13,705.56              |
| 5670100158-128 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,617.35    | 453.92              | 13,163.43              |
| 5670100158-129 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,655.36    | 455.20              | 13,200.16              |
| 5670100158-130 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,655.36    | 455.20              | 13,200.16              |
| 5670100158-131 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,655.36    | 455.20              | 13,200.16              |
| 5670100158-132 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,655.36    | 455.20              | 13,200.16              |

**UNIVERSIDAD POLITÉCNICA DE AGUASCALIENTES**  
**Relación de Bienes Muebles**  
**Al 31 de diciembre de 2021**  
**(Pesos)**

| CÓDIGO         | DESCRIPCIÓN DEL BIEN              | COSTO     | DEPRECIACIÓN | VALOR EN LIBROS |
|----------------|-----------------------------------|-----------|--------------|-----------------|
| 5670100158-133 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,826.66 | 460.88       | 13,365.78       |
| 5670100158-139 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,395.90 | 479.88       | 13,916.02       |
| 5670100158-140 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,549.57 | 485.00       | 14,064.57       |
| 5670100158-141 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 14,549.57 | 485.00       | 14,064.57       |
| 5670100158-134 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,836.32 | 461.20       | 13,375.12       |
| 5670100158-135 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,836.32 | 461.20       | 13,375.12       |
| 5670100158-136 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,836.32 | 461.20       | 13,375.12       |
| 5670100158-137 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 13,902.80 | 463.44       | 13,439.36       |
| 5670100158-105 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,063.31 | 402.12       | 11,661.19       |
| 5670100158-106 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,063.31 | 402.12       | 11,661.19       |
| 5670100158-107 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,063.31 | 402.12       | 11,661.19       |
| 5670100158-108 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,063.31 | 402.12       | 11,661.19       |
| 5670100158-109 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 12,063.31 | 402.12       | 11,661.19       |
| 5670100158-99  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,687.25 | 389.56       | 11,297.69       |
| 5670100158-100 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,687.25 | 389.56       | 11,297.69       |
| 5670100158-101 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,821.41 | 394.04       | 11,427.37       |
| 5670100158-102 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,959.46 | 398.64       | 11,560.82       |
| 5670100158-103 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,959.46 | 398.64       | 11,560.82       |
| 5670100158-104 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,959.46 | 398.64       | 11,560.82       |
| 5670100158-93  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,461.88 | 382.08       | 11,079.80       |
| 5670100158-94  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,461.88 | 382.08       | 11,079.80       |
| 5670100158-95  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,461.88 | 382.08       | 11,079.80       |
| 5670100158-96  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,461.88 | 382.08       | 11,079.80       |
| 5670100158-97  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,461.88 | 382.08       | 11,079.80       |
| 5670100158-98  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,461.88 | 382.08       | 11,079.80       |
| 5670100158-87  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,237.68 | 374.60       | 10,863.08       |
| 5670100158-88  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,253.68 | 375.12       | 10,878.56       |
| 5670100158-89  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,288.01 | 376.28       | 10,911.73       |
| 5670100158-90  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,288.92 | 376.28       | 10,912.64       |
| 5670100158-91  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,294.14 | 376.48       | 10,917.66       |
| 5670100158-92  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,387.60 | 379.60       | 11,008.00       |
| 5670100158-81  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-82  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,938.39 | 364.60       | 10,573.79       |
| 5670100158-83  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,938.39 | 364.60       | 10,573.79       |
| 5670100158-84  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,938.39 | 364.60       | 10,573.79       |
| 5670100158-85  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,070.23 | 369.00       | 10,701.23       |
| 5670100158-86  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 11,070.23 | 369.00       | 10,701.23       |
| 5670100158-75  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-76  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-77  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-78  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-79  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-80  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,581.33 | 352.72       | 10,228.61       |
| 5670100158-70  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,414.42 | 347.16       | 10,067.26       |
| 5670100158-71  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,436.61 | 347.88       | 10,088.73       |
| 5670100158-72  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,520.93 | 350.68       | 10,170.25       |
| 5670100158-73  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 10,520.93 | 350.68       | 10,170.25       |
| 5670100158-24  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,182.61  | 239.44       | 6,943.17        |
| 5670100158-25  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,243.02  | 241.44       | 7,001.58        |
| 5670100158-22  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,036.00  | 234.52       | 6,801.48        |
| 5670100158-23  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,040.43  | 234.68       | 6,805.75        |
| 5670100158-9   | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,546.78  | 218.24       | 6,328.54        |
| 5670100158-42  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,029.82  | 267.68       | 7,762.14        |
| 5670100158-43  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,053.65  | 268.44       | 7,785.21        |
| 5670100158-44  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,122.37  | 270.76       | 7,851.61        |
| 5670100158-45  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,122.37  | 270.76       | 7,851.61        |
| 5670100158-46  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,166.95  | 272.24       | 7,894.71        |
| 5670100158-47  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,180.19  | 272.68       | 7,907.51        |
| 5670100158-40  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,970.37  | 265.68       | 7,704.69        |
| 5670100158-41  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 8,020.86  | 267.36       | 7,753.50        |
| 5670100158-35  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,588.67  | 252.96       | 7,335.71        |
| 5670100158-36  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,588.67  | 252.96       | 7,335.71        |

| CÓDIGO        | DESCRIPCIÓN DEL BIEN              | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-----------------------------------|------------|--------------|-----------------|
| 5670100158-37 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,588.67   | 252.96       | 7,335.71        |
| 5670100158-38 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,782.25   | 259.40       | 7,522.85        |
| 5670100158-39 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,857.08   | 261.92       | 7,595.16        |
| 5670100158-30 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,397.69   | 246.60       | 7,151.09        |
| 5670100158-31 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,457.61   | 248.60       | 7,209.01        |
| 5670100158-32 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,463.15   | 248.76       | 7,214.39        |
| 5670100158-33 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,466.74   | 248.88       | 7,217.86        |
| 5670100158-34 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,481.76   | 249.40       | 7,232.36        |
| 5670100158-26 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,275.01   | 242.52       | 7,032.49        |
| 5670100158-27 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,293.95   | 243.12       | 7,050.83        |
| 5670100158-28 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,318.29   | 243.96       | 7,074.33        |
| 5670100158-29 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,319.01   | 243.96       | 7,075.05        |
| 5670100158-16 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-17 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-18 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-19 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-20 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-21 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-10 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,607.47   | 220.24       | 6,387.23        |
| 5670100158-11 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,610.31   | 220.36       | 6,389.95        |
| 5670100158-12 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,760.22   | 225.36       | 6,534.86        |
| 5670100158-13 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,933.98   | 231.12       | 6,702.86        |
| 5670100158-14 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,998.19   | 233.28       | 6,764.91        |
| 5670100158-15 | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 7,004.48   | 233.48       | 6,771.00        |
| 5670100158-7  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,534.11   | 217.80       | 6,316.31        |
| 5670100158-8  | HERRAMIENTAS Y MAQUINARIAS-HERRAI | 6,534.11   | 217.80       | 6,316.31        |
| 5670100187-2  | MOTOR TRIFASICO                   | 10,996.80  | 274.92       | 10,721.88       |
| 5670100187-1  | MOTOR TRIFASICO                   | 10,996.80  | 274.92       | 10,721.88       |
| 5690100159-3  | EQUIPO LAB-TROL                   | 36,398.18  | 1,213.28     | 35,184.90       |
| 5690100159-1  | EQUIPO LAB-TROL                   | 13,082.05  | 436.08       | 12,645.97       |
| 5690100159-2  | EQUIPO LAB-TROL                   | 13,082.05  | 436.08       | 12,645.97       |
| 5130100032-2  | LIBROS                            | 7,462.22   | 828.32       | 6,633.90        |
| 5130100032-1  | LIBROS                            | 7,462.22   | 828.32       | 6,633.90        |
| 5910100001-1  | SOFTWARE                          | 12,420.99  | 621.06       | 11,799.93       |
| 5910100001-2  | SOFTWARE                          | 45,837.61  | 1,527.92     | 44,309.69       |
| 5910100001-3  | SOFTWARE                          | 519,299.65 | 17,310.00    | 501,989.65      |