



## RELACION DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

EJERCICIO DEL 2022

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2022

Codigo	Descripción del Bien	Valor en libros
51100000001	ESCRITORIO SECRETARIAL	0.00
51100000002	CALC. AURADEX SERIE508949 MOD18PD	0.00
51100000003	TEL.ALCATEL SERIE210008743626 MOD2613D14ED14	0.00
51100000004	FAX XEROX SERIE 91P80361 MOD.7238	0.00
51100000005	MESA PARA COMPUTADORA	0.00
51100000006	MODULO PARA MESA	0.00
51100000007	SILLA SECRET.CON RODAJAS	0.00
51100000008	MESA PARA IMPRESORA	0.00
51100000009	MAQ. ESC. OLIVETTI SERIE9765621 M510	0.00
51100000010	ENFRIADOR AGUA SERIE0011EE14760 MOD.ENA004BM	0.00
51100000011	MODULO P/ MESA DE COMPUTADORA	0.00
51100000012	SILLA SECRET.CON RODAJAS	0.00
51100000013	MESA P/ COMPUTADORA 1.20X.60	0.00
51100000014	ESCRITORIO DE ARCO(22468)	0.00
51100000015	CREDENZA C/2 CAJANES(22471)	0.00
51100000016	SILLON EJECUTIVO (25648)	0.00
51100000017	ORG./ CREDENZA (22472)	0.00
51100000018	RETORNO DE 1 M(22469)	0.00
51100000019	SILLA RECEPC(97722)	0.00
51100000020	ESCRITORIO (256698)	0.00
51100000021	SILLA GENOVA 1(45806)	0.00
51100000022	SILLA GENOVA 2(45806)	0.00
51100000023	SILLA GENOVA 3(45806)	0.00

51100000024	SILLA GENOVA 4(45806)	0.00
51100000025	SILLA GENOVA 5(113480)	0.00
51100000026	SILLA GENOVA 6(113480)	0.00
51100000027	TV DAWO 20 PULG.SERIE MT22CR2735 MOD.DBQ20H155	0.00
51100000028	AIRE ACOND.S1903N74123	0.00
51100000029	AIRE ACOND.S1903N74124	0.00
51100000030	SILLA SEC.MOD.306	0.00
51100000031	SILA SEC. MOD 306	0.00
51100000032	SILLA SEC.MOD 306	0.00
51100000033	MAQUINA ELEC.MOD.OFI2000	0.00
51100000034	FAX SHARP	0.00
51100000035	TELEFONO PANASONIC	0.00
51100000036	SILLA SECRETARIAL	0.00
51100000037	SILLA SECRETARIAL	0.00
51100000038	SILLA GERENCIAL	0.00
51100000039	1PUPITRE COLOR MADERA	0.00
51100000040	1PUPITRE COLOR MADERA	0.00
51100000041	1PUPITRE COLOR MADERA	0.00
51100000042	1PUPITRE COLOR MADERA	0.00
51100000043	1PUPITRE COLOR MADERA	0.00
51100000044	1PUPITRE COLOR MADERA	0.00
51100000045	1PUPITRE COLOR MADERA	0.00
51100000046	1PUPITRE COLOR MADERA	0.00
51100000047	1PUPITRE COLOR MADERA	0.00
51100000048	1PUPITRE COLOR MADERA	0.00
51100000049	1PUPITRE COLOR MADERA	0.00
51100000050	1PUPITRE COLOR MADERA	0.00
51100000051	1PUPITRE COLOR MADERA	0.00
51100000052	1PUPITRE COLOR MADERA	0.00

511000000053	1PUPITRE COLOR MADERA	0.00
511000000054	1PUPITRE COLOR MADERA	0.00
511000000055	1PUPITRE COLOR MADERA	0.00
511000000056	1PUPITRE COLOR MADERA	0.00
511000000057	1PUPITRE COLOR MADERA	0.00
511000000058	1PUPITRE COLOR MADERA	0.00
511000000059	1PUPITRE COLOR MADERA	0.00
511000000060	1PUPITRE COLOR MADERA	0.00
511000000061	1PUPITRE COLOR MADERA	0.00
511000000062	1PUPITRE COLOR MADERA	0.00
511000000063	1PUPITRE COLOR MADERA	0.00
511000000064	IMPRESORA EPSON LQ 2090 SER FSZTO39559	0.00
511000000065	LIBRERO RUSTICO	0.00
511000000066	SILLON EJECUTIVO P	0.00
515000000067	COMPUT.HP SERIE64272760 MOD.D2813	0.00
515000000068	MONITOR HP VGA COLOR	0.00
515000000069	REGUL.SERIE96-K PC-1000 SOLA	0.00
515000000070	NO BREAK SOLA BASIC	0.00
515000000071	WINDOWS NT SERVER	0.00
515000000072	H.P. ADVANDESTACK 10 BA	0.00
515000000073	IMPRES. PANAS.KX SERIAL 6BMCQDO2877 MOD.KXP3696	0.00
515000000074	CD ROM 24 ACED PANAS	0.00
515000000075	COMPUT HP SER.64059341 MOD.2813	0.00
515000000076	REGUL.SERIEE-96-I16-24PC 1000 SOLA BASIC	0.00
515000000077	NO BREAK SOLA BASIC MICRO SEA 480 VA	0.00
515000000078	COMPUT.GENESYS III SERIE07597 MODELO145IIIK	0.00
515000000079	1 REGULADOR TDE	0.00
515000000080	1 IMPRESORA HP MOD.840C	0.00
515000000081	COMP.SER,MXK3320CR8 MON.S.CNNHBOP776 IMP.TH34J1204	0.00

51500000082	IMP.HP.MOD.5550 17PPM	0.00
51500000083	IMP. EPSON FX1180+	0.00
51500000084	LECTOR	0.00
51500000085	SWITH	0.00
51500000086	SERVIDOR	0.00
51500000087	COMPUTADORA LANIX	0.00
51500000088	COMPUTADORA LANIX	0.00
51500000089	IMPRESORA LASER SAMSUNG ML-2510	0.00
51500000090	SISTEMAS Y EQUIPOS	0.00
54100000091	CAMIONETA SER.3GCEC20A8RM137828	0.00
54100000092	MOTO MOD.2002 SER.3CGPCJLA721000033	0.00
54100000093	FOR RANGER 2008	0.00
54100000094	DODGE RAM 2001 SERIE 3B7HC16X31M574059	0.00
56300000095	CAM CHEV.SER.3GCM7H1J3WM500632 MOD.98	0.00
56300000096	GEN. DE CORRIENTE 4.5HP TECUMSEN	0.00
56300000097	CAM CHEV.SER3GBM7H1C62M102864 MOD.2002	0.00
56300000098	TRANSFORMADOR 75 KVA	0.00
56300000099	TRANSFORMADOR TRIFASICO 440	0.00
56300000100	HORIZONTAL LISTER PITER 1 P	0.00
56300000101	HORIZONTAL 3 HP TRIFASICO	0.00
56300000102	HORIZONTAL 7.5HP TRIFASICO	0.00
56300000103	HORIZONTAL 10HP TRIFASICO	0.00
56300000104	HORIZONTAL 15HP TRIFASICO	0.00
56300000105	HORIZONTAL 25 HP TRIFASICO	0.00
56300000106	LEM 7.5HP TRIFASICO	0.00
56300000107	LEM 15 HP TRIFASICO	0.00
56300000108	LEM 30HP TRIFASICO	0.00
56300000109	FRANKLIN 3HP 220 MONOFASICO	0.00
56300000110	FRANKLIN 3F 3HP	0.00

563000000111	SUMERG. SAER 3HP	0.00
563000000112	FRANKLIN 5 HP	0.00
563000000113	SUMERG.15 HP SAER	0.00
563000000114	SAER 5HP	0.00
563000000115	SAER 1HP	0.00
563000000116	SAER 5 HP	0.00
563000000117	SAER 20 HP 460 V	0.00
563000000118	FRANKLIN 20 HP	0.00
563000000119	SAER 3 HP	0.00
563000000120	FRANKLIN 1 HP	0.00
563000000121	FRANKLIN 5 HP	0.00
563000000122	FRANKLIN 5 HP	0.00
563000000123	SAER 15 HP	0.00
563000000124	GRUDFOS 7.5 HP	0.00
563000000125	FRANKLIN 5 HP	0.00
563000000126	SUMERG. 5 HP	0.00
563000000127	MOTOR SUM DE 2 HP FRANKLIN	0.00
563000000128	GRUNFOS DE 7.5 HP CACHAROLA	0.00
563000000129	SUM 1/2 HP	0.00
563000000130	SUMERG 2HP SAER LAS LAJAS	0.00
563000000131	FRANKLIN 1 HP	0.00
563000000132	SUMERGIBLE 7.5 HP CACHAROLA	0.00
563000000133	SUMERG 7.5 HP CAJON	0.00
563000000134	MOTOR DE 1 HP CAMPANILLAS	0.00
563000000135	7.5 HP PIAXTLA DE ARRIBA	0.00
563000000136	2 HP PLATANITOS	0.00
563000000137	MOTOR FRANKLIN 3 HP	0.00
563000000138	SUMERGIBLE DE 3 HP LODAZAL	0.00
563000000139	BOMBA DE TAZONES DE 3	0.00

563000000140	BOMBAS SUMERGIBLES DE HP	0.00
563000000141	BOMBA SUMERGIBLE DE 3HP	0.00
563000000142	BOMBA SUMERGIBLE 5 HP	0.00
563000000143	BOMBA SUMERGIBLE DE 15 HP	0.00
563000000144	BOMBA SUMERGIBLE DE 25 HP	0.00
563000000145	BOMBA SUMERGIBLE 60 HP	0.00
563000000146	TEE FO FO DE 6X4	0.00
563000000147	TEE FO FO DE 4X4	0.00
563000000148	TEE FO FO DE 4X2	0.00
563000000149	EXTREMIDAD DE FO FO 6	0.00
563000000150	REDUCCION FO FO 8X4	0.00
563000000151	CODO FO FO DE 3X45	0.00
563000000152	VALVULA CHECK FO FO 6	0.00
563000000153	VALVULA DE PASO FO FO	0.00
563000000154	TEE DE PVC 8X6	0.00
563000000155	JUNTAS EXTRUPACK 3	0.00
563000000156	VALVULA DE PASO DE 8	0.00
563000000157	TRANSFORMADOR 75 KVA	0.00
563000000158	TRANSFORMADOR 30 KVA	0.00
563000000159	MOTOBOMBA 4HP	0.00
563000000160	BOMBA SUM.40HP 8RJBHC	0.00
563000000161	SUMERGIBLE 5P1817 11/4	0.00
563000000162	SUMERG.3HP 4009-9	0.00
563000000163	SUMERG.GRUNDFOS 20HP	0.00
563000000164	SUM.GRUNDFOS 15HP	0.00
563000000165	SUM.GRUNFOS 20HP	0.00
563000000166	SUMERG.5HPMOD.16S15-14	0.00
563000000167	MOTOBOMBAS 4HP 2X2	0.00
563000000168	SUMERG.JACUZZI	0.00

563000000169	MARCA SAERS MOD.NP DA/13	0.00
563000000170	MOTOBOMBA HONDA 1"	0.00
563000000171	GRUNFOS MOD.85575-6 7.5HP	0.00
563000000172	BAMSA MOD. 94100/5	0.00
563000000173	SAER 5HP	0.00
563000000174	SAER 1 HP	0.00
563000000175	SUMERGIBLE BAMSA	0.00
563000000176	SUM. SAER 15 HP	0.00
563000000177	SUM. BAMSA 10 HP	0.00
563000000178	MOTOBOMBA 2 PULG 4 HP	0.00
563000000179	SUM GRUNDFOS	0.00
563000000180	FRANKLIN 17 GXM	0.00
563000000181	MOTOBOMBA 2 HP SUMERG	0.00
563000000182	BOMBA 1/2 HP	0.00
563000000183	MOTOBOMBA WB-30 5HP HONDA	0.00
562001000001	MOTOR DE 7.5 HP	5,978.06
541001000095	CAMIONETA RANGER 2002 SERIE 1FTZR45E62PA96722	33,541.78
541001000096	MOTO ITALIKA MODELO FT125 COLOR ROJO/NEGRO	9,309.79
515001000091	LAPTOP NB SAMSUNG NP300E5C-A07US N/S: HYBS91HCA01119L	15,500.00
567001000001	ROMPEDOR TE-3000 HILTI, SERIE 978 (MARTILLO DEMOLEDOR)	34,202.48
		<b>98,532.11</b>

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

L.C.P. ANDRES PARDO SARABIA

LIC. MARCO ANTONIO CHICAS ALVAREZ

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CONTADOR GENERAL

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GERENTE GENERAL

