

2820	124-10-09-51902-0178	PUPITRE ESCOLAR	\$ 1,983.60
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2976	124-10-09-51902-0178	PUPITRE ESCOLAR	\$ 1,983.60
2977	124-10-09-51902-0178	PUPITRE ESCOLAR	\$ 1,983.60
2978	124-10-09-51902-0178	PUPITRE ESCOLAR	\$ 1,983.60
2979	124-10-09-51902-0178	PUPITRE ESCOLAR	\$ 1,983.60
2980	124-10-09-51902-0177	SIMULADOR DE GESTION DE VÍAS RESPIRATORIAS C/ TABLET	\$ 188,894.40
2981	124-10-09-51902-0180	BRAZO DE INYECCION, PUNCION VENOSA	\$ 19,424.20
2982	124-10-09-51902-0181	SIMULADOR DE MICROBEBE PREMATURO	\$ 14,308.36
2983	124-10-09-51902-0182	SIMULADOR DE PACIENTE GERIATRICO ANDRÓGINO	\$ 600,880.00
2984	124-10-09-51902-0183	BRAZO DE ENTRENAMIENTO DE CONTROL DE HEMORRAGIAS	\$ 47,128.94
2985	124-10-09-51902-0184	TORSO DOBLE SEXO(24 PARTES).	\$ 35,221.54
2986	124-10-09-51902-0185	LAMPARA DE EXAMEN CON EQUIPO DE EMERGENCIA	\$ 64,781.36
2987	124-10-09-51902-0186	MESA DE QUIROFANO DE ACERO INOXIDABLE C/RADIOTRANSAPRENCIA	\$ 102,908.24

2988	124-10-09-51902-0187	SIMULADOR DE CRICOTIROTOMIA	\$	25,416.52
2989	124-10-09-51902-0188	SIMULADOR DE PERICARDIOCENTESIS	\$	57,683.08
2990	124-10-09-51902-0189	TORSO ENTRENADOR VÍAS RESPIRATORIAS	\$	46,519.24
2991	124-10-09-51902-0190	SIMULADOR DE CATETERISMO MASCULINO Y FEMENINO	\$	43,985.80
2992	124-10-09-51902-0191	MODELO DEL PULMON (7 PZ).	\$	15,773.27
2993	124-10-09-51902-0192	SISTEMA CIRCULATORIO HUMANO	\$	9,616.63
2994	124-10-09-51902-0193	SISTEMA URINARIO DE SEXO DUAL (6PZ)	\$	16,536.96
2995	124-10-09-51902-0194	SISTEMA DE ACCES VASCULAR(TRAINING KIT)	\$	12,520.26
2996	124-10-09-51902-0195	BASCULA PEDIATRICA MECANICA 16 KG	\$	12,112.87
2997	124-10-09-51902-0196	BASCULA DIGITAL DE COLUMNA 200KG	\$	15,951.43
2998	124-10-09-51902-0197	SISTEMA DE ACCES VASCULAR(TRAINING KIT)	\$	12,112.87
2999	124-10-09-51902-0198	EQUIPO DE CIRUGÍA MAYOR 48 PZ+ CHAROLA(A	\$	23,796.93
3000	124-10-09-51902-0200	MESA RIÑON ACERO INOXIDABLE	\$	6,700.00
3001	124-10-09-51902-0199	PIERNA DE ACCESO FEMORAL INTRAOSEA	\$	25,921.88
3002	124-60-04-56401-0006	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	55,741.08
3003	124-60-04-56401-0007	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	46,360.00
3004	124-60-04-56401-0007	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	46,360.00
3005	124-60-04-56401-0008	EQUIPO DE AIRE ACONDICIONADO PISO TECHO	\$	29,768.57
3006	124-60-04-56401-0008	EQUIPO DE AIRE ACONDICIONADO PISO TECHO	\$	29,768.57
3007	124-60-04-56401-0008	EQUIPO DE AIRE ACONDICIONADO PISO TECHO	\$	29,768.56
3008	124-60-04-56401-0009	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	48,261.18
3009	124-60-04-56401-0010	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	45,500.00
3010	124-60-04-56401-0010	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	45,500.00
3011	124-60-04-56401-0010	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO CA	\$	45,500.00
3012	124-40-01-54101-0005	AUTOMOVIL SEDÁN YARIS 2025	\$	358,700.00
3013	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60
3014	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60
3015	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60

3016	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60
3017	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60
3018	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60
3019	1241-3-03-51501-0091	LAPTOP LENOVO	\$	16,976.60
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3021	1241-3-03-51501-0090	CPU	\$	21,827.72
3022	1241-3-03-51501-0090	CPU	\$	21,827.72
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3044	1241-3-03-51501-0090	CPU	\$ 21,827.72
3045	1241-3-03-51501-0090	CPU	\$ 21,827.72
3046	1241-3-03-51501-0090	CPU	\$ 21,827.72
3047	1241-3-03-51501-0090	CPU	\$ 21,827.72
3048	1241-3-03-51501-0090	CPU	\$ 21,827.72
3049	1241-3-03-51501-0090	CPU	\$ 21,827.72
3050	1241-9-09-51902-02-06	CAMA HOSPITAL ELECTRICA 3POSICIONES C/ CO	\$ 28,875.61
3051	1241-9-09-51902-02-06	CAMA HOSPITAL ELECTRICA 3POSICIONES C/ CO	\$ 28,875.61
3052	1241-9-09-51902-02-06	CAMA HOSPITAL ELECTRICA 3POSICIONES C/ CO	\$ 28,875.62
3053	1241-9-09-51902-0203	TARJA PARA LAVADO QUIRURGICO DE MANOS	\$ 44,142.06
3054	1241-9-09-51902-0204	TARJA ACERO INOXIDABLE C/GRIFO 10" CROMA	\$ 37,115.13
3055	1241-9-09-51902-0204	TARJA ACERO INOXIDABLE C/GRIFO 10" CROMA	\$ 37,115.13
3056	1241-9-09-51902-0205	ESTUCHE OFTALMOCOAXIAL DIAGNOSTICO HAL	\$ 9,221.21
3057	1241-9-09-51902-0205	ESTUCHE OFTALMOCOAXIAL DIAGNOSTICO HAL	\$ 9,221.21
3058	1241-9-09-51902-0202	FREGADERO INOX TARJA IZQ 188X70X90CM	\$ 30,687.50

\$ 32,136,039.88

	TERRENOS		
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	EDIFICIOS		
2611	123-90-00-58901-0004	CANCHA DE USOS MULTIPLES	\$ 363,947.45
2612	123-90-00-58901-0005	TERREPLEN EDIFICIO DOCENTE	\$ 594,673.78
2613	123-90-00-58901-0005	EDIFICIO DOCENTE Y OFICINAS	\$ 20,636,317.17
2614	123-90-00-58901-0001	TEJABAN DE ESTRUCTURA METALICA	\$ 654,272.76
2615	123-90-00-58901-0002	CONSTRUCCION DE POZO NUEVO	\$ 39,096.94
2616	123-90-00-58901-0003	REMODELACION DE OFICINAS ADMIVAS	\$ 41,180.00
2617	123-90-00-58901-0006	CANALIZACION Y CONECTIVIDAD DE VOZ Y DATO	\$ 45,900.46
2618	123-90-00-58901-0008	CASETA DE ABORDAJE Y ACCESO	\$ 119,740.25
2619	123-90-00-58901-0007	EDIFICIO DE LABORATORIO PESADO	\$ 12,096,319.68
2620	123-30-00-62217-0006	ANDADORES EN LA UNIVERSIDAD	\$ 147,687.15

2621	123-30-00-62217-0005	CERCO PERIMETRAL DE MALLA	\$ 88,417.83
2622	123-30-00-62217-0001	ILUMINACION EXTERIOR	\$ 260,930.81
2623	123-30-00-62217-0002	SEGURIDAD DE ACCESO (KZ VIGILANCIA)	\$ 164,025.41
2624	123-30-00-62217-0007	REHABILITACION GRAL LABORATORIO	\$ 76,577.52
2625	123-30-00-62217-0004	EDIFICIO COMEDOR ESCOLAR	\$ 499,993.73
2626	123-30-00-62217-0008	REHABILITACIÓN POZOS ABSORCION	\$ 56,704.34
2627	123-30-00-62217-0003	TRABAJOS ELECTRICOS Y AIRE ACONDICIONADO	\$ 527,818.28
2628	123-90-00-58901-0009	EDIFICIO DE BIBLIOTECA	\$ 18,455,845.06
2629	123-90-00-58901-0010	EDIFICIO ACADEMICO-CAFETERIA	\$ 24,022,831.40
2630	123-90-00-58901-0012	SOFTWARE DE GESTIÓN Y CONTROL DE ENERGÍA	\$ 35,071.44
2631	123-90-00-58901-0012	SISTEMA DE MEDICION, GENERACIÓN Y MONITOR	\$ 726,088.08
2632	123-90-00-58901-0012	SET 400 PANELES	\$ 2,658,720.00
2633	123-90-00-58901-0012	ESTRUCTURA DEL SISTEMA DE MONTAJE	\$ 2,500,960.00
2634	123-90-00-58901-0012	INVERSOR	\$ 156,020.00
2635	123-90-00-58901-0012	INVERSOR	\$ 156,020.00
2636	123-90-00-58901-0012	INVERSOR	\$ 156,020.00
2637	123-90-00-58901-0012	INVERSOR	\$ 156,020.00
2638	123-90-00-58901-0012	INVERSOR	\$ 156,020.00
2639	123-90-00-58901-0012	SISTEMA DE RESPALDO	\$ 56,028.00
2640	123-90-00-58901-0012	BATERIA	\$ 75,632.00
2641	123-90-00-58901-0011	CANCHA DEPORTIVA DE PASTO SINTÉTICO	\$ 2,999,653.38
			\$ 88,724,532.92

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

C.P JESÚS ALBERTO MEENDREZ LÓPEZ
DIRECTOR DE ADMINISTRACIÓN Y FINANZAS

MTRO. JOSÉ FÉLIX GÓMEZ ANDURO
RECTOR