

2882	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
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2889	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
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2893	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
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2895	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
2896	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
2897	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
2898	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
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2900	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
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2903	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
2904	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
2905	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60
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2907	124-10-09-51902-0178	PJPITRE ESCOLAR	\$ 1,983.60



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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 VIAS RESPIRATORIAS C/ TABLET	\$	188,894.40
2981	124-10-09-51902-0180	BRAZO DE INYECCION, PUNCIÓN 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 GERIÁTRICO 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 EQUIPC DE EMERGENCIA	\$	54,781.36
2987	124-10-09-51902-0186	MESA DE QUIRUFANO DE ACERC INOXIDABLE C/RADIO-TRANSPARENCIA	\$	102,908.24
2988	124-10-09-51902-0187	SIMULADOR DE CRICOTIROTOMIA	\$	25,416.52
2989	124-10-09-51902-0188	SIMULADOR DE PERICARDIOCENTESIS	\$	57,683.06
2990	124-10-09-51902-0189	TORSO ENTRENADOR VÍAS RESPIRATORIAS	\$	46,519.24
2991	124-10-09-51902-0190	SIMULADOR DE CAETERISMO MASCULINO Y FEMENINO	\$	45,985.80
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	EQUIPC DE CIRUGIA MAYOR 48 PZ- CHAROL	\$	23,796.93
3000	124-10-09-51902-0200	MESA RIÑON ACERO INOXIDABLE	\$	6,700.00
3001	124-10-09-51902-0199	PIERNA DE ACCES FEMORAL INTRAOSEA	\$	25,921.88
3002	124-60-04-56401-0006	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO	\$	55,741.08
3003	124-60-04-56401-0007	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO	\$	45,360.00
3004	124-60-04-56401-0007	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO	\$	45,360.00
3005	124-60-04-56401-0008	EQUIPO DE AIRE ACONDICIONADO PISC TECI	\$	29,768.57
3006	124-60-04-56401-0008	EQUIPO DE AIRE ACONDICIONADO PISC TECI	\$	29,768.57
3007	124-60-04-56401-0008	EQUIPC DE AIRE ACONDICIONADO PISC TECI	\$	29,768.56
3008	124-60-04-56401-0009	EQUIPC DE AIRE ACONDICIONADO DIVIDIDO	\$	48,261.18
3009	124-60-04-56401-0010	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO	\$	45,500.00
3010	124-60-04-56401-0010	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO	\$	45,500.00
3011	124-60-04-56401-0010	EQUIPO DE AIRE ACONDICIONADO DIVIDIDO	\$	45,500.00

3012	124-40-01-54101-0005	AUTOMCIVIL SEDÁN YAFIS 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	\$	15,976.60
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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3032	1241-3-03-51501-0090	CPU	\$	21,827.72
3033	1241-3-03-51501-0090	CPU	\$	21,827.72
3034	1241-3-03-51501-0090	CPU	\$	21,827.72
3035	1241-3-03-51501-0090	CPU	\$	21,827.72
3036	1241-3-03-51501-0090	CPU	\$	21,827.72
3037	1241-3-03-51501-0090	CPU	\$	21,827.72

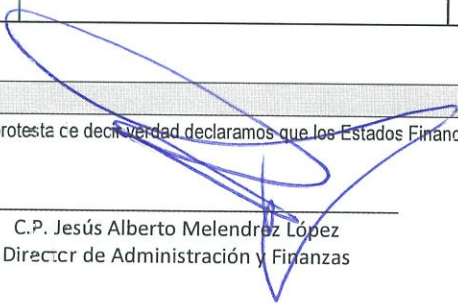
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3042	1241-3-03-51501-0090	CPU	\$	21,827.72
3043	1241-3-03-51501-0090	CPU	\$	21,827.72
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3047	1241-3-03-51501-0090	CPU	\$	21,827.72
3048	1241-3-03-51501-0090	CPU	\$	21,827.72
3049	1241-3-03-51501-0090	CPU	\$	21,827.72
3050	1241-9-09-51902-02-06	CAMA HOSPITAL ELECTRICA 3POSICIONES C/	\$	28,875.61
3051	1241-9-09-51902-02-06	CAMA HOSPITAL ELECTRICA 3POSICIONES C/	\$	28,875.61
3052	1241-9-09-51902-02-06	CAMA HOSPITAL ELECTRICA 3POSICIONES C/	\$	28,875.62
3053	1241-9-09-51902-0203	TARJA PARA LAVADO QUIRURG CC DE MAN	\$	44,142.06
3054	1241-9-09-51902-0204	TARJA ACERO INOXIDABLE C/GRIFO 10' CRO	\$	37,115.13
3055	1241-9-09-51902-0204	TARJA ACERO INOXIDABLE C/GRIFO 10' CRO	\$	37,115.13
3056	1241-9-09-51902-0205	ESTUCHE OFTALMOCCAXIAL DIAGNOSTICO H	\$	9,221.21
3057	1241-9-09-51902-0205	ESTUCHE OFTALMOCCAXIAL DIAGNOSTICO H	\$	9,221.21
3058	1241-9-09-51902-0202	FREGADERO INOX TARJA IZQ 188X70X90CM	\$	30,687.50
3059	1244-1-01-54101-0006	TRANSIT BUS 2026	\$	1,211,000.00
3060	1244-1-01-54101-0007	TRANSIT BUS 2026	\$	1,211,000.00
3061	1244-1-01-54101-0008	PICK UP S20 MAX CREW	\$	460,900.00

\$ 35,018,939.88

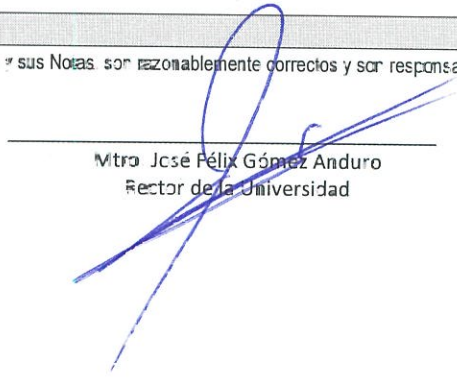
EDIFICIOS			
2611	123-90-00-58901-0004	CANCHA DE USOS MULTIPLES	\$ 363,947.45
2612	123-90-00-58901-0005	TERREPLEN EDIFICIO DOCENTE	\$ 594,673.78
2613	123-90-00-58901-0005	EDIFICIO DOCENTE Y OFICINAS	\$ 20,636,317.17
2614	123-90-00-58901-0001	TEJABAN DE ESTRUCTURA METALICA	\$ 654,272.76
2615	123-90-00-58901-0002	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 DA	\$ 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	\$ 12,096,319.58
2620	123-30-00-62217-0006	ANDADORES EN LA UNIVERSIDAD	\$ 147,667.15
2621	123-30-00-62217-0005	CERCC PERIMETRAL DE MALLA	\$ 88,417.83
2622	123-30-00-62217-0001	LUMINACION EXTER OR	\$ 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	REHABILITACION POZOS ABSORCION	\$ 56,704.34
2627	123-30-00-62217-0003	TRABAJO ELECTRICOS Y AIRE ACONDICIONAD	\$ 527,818.28
2628	123-90-00-58901-0009	EDIFICIO DE BIBLIOTECA	\$ 18,455,845.05
2629	123-90-00-58901-0010	EDIFICIO ACADEMICO-CAFETERIA	\$ 24,222,831.40
2630	123-90-00-58901-0012	SOFTWARE DE GESTION Y CONTROL DE ENERGO	\$ 35,071.44
2631	123-90-00-58901-0012	SISTEMA DE MEDICION, GENERACION Y MONIT	\$ 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
2642	1231	TERRENOS	\$ 5,838,000.00
			<b>\$ 94,612,532.92</b>

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



C.P. Jesús Alberto Melendrez López  
 Director de Administración y Finanzas



Mtro. José Félix Gómez Anduro  
 Rector de la Universidad