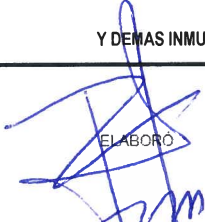


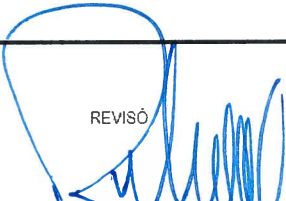
Relación de Bienes que Componen su Patrimonio
 UNIVERSIDAD DE LA SIERRA
 Al 30 de junio de 2016
 (pesos)

IV-19

58-AYF-P03-F19/REV.03

Código	Descripción del Bien	Valor en Libros
BIENES MUEBLES		
6750	LAPTOP DELL-INSPIRON 15.6 INTEL CORE CON WINDOWS 8.1	\$ 16,646.00
6751	LAPTOP DELL-INSPIRON 15.6 INTEL CORE CON WINDOWS 8.1	\$ 16,646.00
6752	LAPTOP DELL-INSPIRON 15.6 INTEL CORE CON WINDOWS 8.1	\$ 16,646.00
6753	ASPIRADORA KOBLENZ MULTIUSOS	\$ 739.00
6754	CAMARAS DIGITAL NIKON-COOLPIX CON TRIPIE	\$ 9,512.00
6755	CAMARAS DIGITAL NIKON-COOLPIX CON TRIPIE	\$ 9,512.00
6756	VIDEO PROYECTOR EPSON SVGA BOCINA INTEGRADA	\$ 11,576.80
6757	TRANSFORMADOR 15 KVA DE 440	\$ 14,500.00
6758	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6759	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6760	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6761	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6762	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6763	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6764	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6765	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6766	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6767	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6768	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6769	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6770	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6771	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6772	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6773	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6774	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6775	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6776	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6777	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6778	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6779	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6780	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6781	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6782	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6783	NOBREAK TRIPP-LITE SMART550USB	\$ 2,015.00
6784	IMPRESORA COLOR LASERJET PRO M252DW C/CABLE Y TINTA	\$ 10,440.00
BIENES INMUEBLES		
10	TERRENOS	
11		
12	EDIFICIOS	
13		
	Y DEMAS INMUEBLES	
		\$ 158,607.80

ELABORÓ

 C.P. RAMÓN OCTAVIO MONTAÑA FIGUEROA
 Jefe del departamento de recursos financieros

REVISÓ

 M.C. RUBÉN ÁNGEL VASQUEZ NAVARRO
 Jefe de la unidad de administración y finanzas

AUTORIZÓ

 C.P. FRANCISCO JAVIER FIGUEROA MONTAÑA
 Rector