

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

IV-19

58-Ayf-P03-F19/REV.04

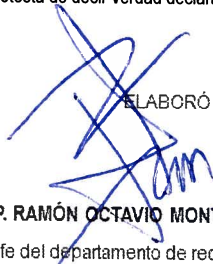
| Código                | Descripción del Bien                                 | Valor en Libros |
|-----------------------|--|-----------------|
| <b>BIENES MUEBLES</b> |  |                 |
| 51501-6750            | LAPTOP DELL-INSPIRON 15.6 INTEL CORE CON WINDOWS 8.1 | \$ 16,646.00    |
| 51501-6751            | LAPTOP DELL-INSPIRON 15.6 INTEL CORE CON WINDOWS 8.1 | \$ 16,646.00    |
| 515016752             | LAPTOP DELL-INSPIRON 15.6 INTEL CORE CON WINDOWS 8.1 | \$ 16,646.00    |
| 51901-6753            | ASPIRADORA KOBLENZ MULTIUSOS                         | \$ 739.00       |
| 52301-6754            | CAMARAS DIGITAL NIKON-COOLPIX CON TRIPIE             | \$ 9,512.00     |
| 52301-6755            | CAMARAS DIGITAL NIKON-COOLPIX CON TRIPIE             | \$ 9,512.00     |
| 52101-6756            | VIDEO PROYECTOR EPSON SVGA BOCINA INTEGRADA          | \$ 11,576.80    |
| 56601-6757            | TRANSFORMADOR 15 KVA DE 440                          | \$ 14,500.00    |
| 56601-6758            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6759            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6760            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6761            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6762            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6763            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6764            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6765            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6766            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6767            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6768            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6769            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6770            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6771            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6772            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6773            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6774            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6775            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6776            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6777            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6778            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6779            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6780            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6781            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6782            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 56601-6783            | NOBREAK TRIPP-LITE SMART550USB                       | \$ 2,015.00     |
| 51501-6784            | IMPRESORA COLOR LASERJET PRO M252DW C/CABLE Y TINTA  | \$ 10,440.00    |
| 51902-6785            | MEDIDOR DE DISTANCIA LASSER                          | \$ 1,990.00     |
| 51902-6786            | MULTIMETRO DE GANCHO AUTORANGO                       | \$ 895.00       |
| 51902-6787            | MULTIMETRO DE GANCHO AUTORANGO                       | \$ 895.00       |
| 52101-6788            | MICRÓFONO INALÁMBRICO UHF                            | \$ 2,290.00     |
| 51901-6789            | PENETRADOR DE EROSIONADORA                           | \$ 22,537.90    |
| 56501-6790            | GPS  | \$ 20,474.00    |
| 56902-6791            | MOTOSIERRA   | \$ 2,471.20     |
| 51501-6792            | COMPUTADORA LAPTOP 500-14ISK                         | \$ 14,999.00    |
| 51901-6793            | IMPRESORA MULTIFUNCIONAL HP LASERJET PRO M176N       | \$ 3,799.00     |
| 51901-6794            | VIDEOPROYECTOR 730HD EPSON                           | \$ 10,599.00    |
| 51901-6795            | VIDEOPROYECTOR 730HD EPSON                           | \$ 10,599.00    |
| 51901-6796            | VIDEOPROYECTOR 730HD EPSON                           | \$ 10,599.00    |
| 51902-6797            | PIZARRONES BLANCO 2.4 X 120 M A114                   | \$ 1,341.19     |
| 51902-6798            | PIZARRONES BLANCO 2.4 X 120 M A114                   | \$ 1,341.19     |
| 51902-6799            | PIZARRONES BLANCO 2.4 X 120 M A114                   | \$ 1,341.19     |
| 51902-6800            | PIZARRONES BLANCO 2.4 X 120 M A114                   | \$ 1,341.19     |
| 51902-6801            | PUPITRES DE ESTRUCTURA METALICA OVALADO              | \$ 1,488.62     |
| 51902-6802            | PUPITRES DE ESTRUCTURA METALICA OVALADO              | \$ 1,488.62     |


| Código     | Descripción del Bien                                       | Valor en Libros |
|------------|--|-----------------|
| 51902-6803 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6804 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6805 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6806 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6807 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6808 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6809 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 51902-6810 | PUPITRES DE ESTRUCTURA METALICA OVALADO                    | \$ 1,488.62     |
| 52301-6811 | DRONE DJI MAVIC PRO FLY MORE y CAMARA GoPro HERO 5 SESSION | \$ 43,246.00    |
| 56501-6812 | RADIO 2V MOTORLA 40 KM T260MC                              | \$ 1,899.00     |
| 51901-6813 | VIDEOPROYECTORES EPSON S31+V11H19021                       | \$ 7,899.60     |
| 51901-6814 | VIDEOPROYECTORES EPSON S31+V11H19021                       | \$ 7,899.60     |
| 56601-6815 | EXAMINADOR DE CABLE (UTP Y BNC)                            | \$ 1,276.00     |
| 56601-6816 | PROBADOR DE TONOS  | \$ 1,148.40     |
| 56601-6817 | CAUTIN DE ESTACION WELLER WLC100                           | \$ 1,890.80     |
| 56601-6818 | 1 MULTIMETRO DIGITAL C/AUTO RANGO                          | \$ 770.00       |
| 51501-6819 | 1 SERVIDOR DELL POWEREDGE T201E30411T3W2                   | \$ 7,725.60     |
| 51501-6820 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6821 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6822 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6823 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6824 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6825 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6826 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6827 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6828 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6829 | PC AXC-710-MO6A PROCESADOR INTEL CORE 17                   | \$ 16,298.00    |
| 51501-6830 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6831 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6832 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6833 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6834 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6835 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6836 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6837 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6838 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6839 | MOV SMG 18.5 LED C/CABLE VIDEO HDMI (MONITOR)              | \$ 1,702.00     |
| 51501-6840 | CONTROLADOR LOGICO PROGRAMABLE ELECTRONICO                 | \$ 3,050.40     |
| 51501-6841 | CONTROLADOR LOGICO PROGRAMABLE ELECTRONICO                 | \$ 3,050.40     |

| BIENES INMUEBLES  |  |  |
|-------------------|--|--|
| TERRENOS          |  |  |
| EDIFICIOS         |  |  |
| Y DEMAS INMUEBLES |  |  |

\$ 540,862.70

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

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

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

AUTORIZÓ  
  
 C.P. FRANCISCO JAVIER FIGUEROA MONTAÑO  
 Rector