

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
DEL MUNICIPIO DE PUEBLA  
RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5111-0000010 | SALA TRES PIEZAS NO APARENTE             | 0.00            | 6,000.00          | 6,000.00        |
| 5111-0000011 | LOTE MOBILIARIO S/CTA.PUB.2001 CONTABILI | 0.00            | 7,971.00          | 7,971.00        |
| 5111-0000014 | SILLON PIEL EJECUTIVO HVL601P000470      | 0.00            | 1,633.02          | 1,633.02        |
| 5111-0000015 | TRITURADORA DE DOCUMENTOS NO APARENTE    | 0.00            | 2,599.00          | 2,599.00        |
| 5111-0000016 | MESA CENTRAL S/S                         | 0.00            | 1,674.00          | 1,674.00        |
| 5111-0000017 | MESA LATERAL S/S                         | 0.00            | 1,000.00          | 1,000.00        |
| 5111-0000019 | SILLA FIJA DE VISITA S/S                 | 0.00            | 552.00            | 552.00          |
| 5111-0000020 | ARCHIVERO VERTICAL                       | 0.00            | 1,150.00          | 1,150.00        |
| 5111-0000021 | MESA DE JUNTAS OVAL 2.40 X 1.10 X.75 S/S | 0.00            | 6,341.79          | 6,341.79        |
| 5111-0000022 | CREDENZA 1.65 X .60 X .75 2 PEDESTALES   | 0.00            | 12,730.50         | 12,730.50       |
| 5111-0000023 | CREDENZA SUPERPONER 1.65 X .40 X 1.05 S/ | 0.00            | 5,531.04          | 5,531.04        |
| 5111-0000024 | GABINETE UNIVERSAL 4 ENTREPAÑOS S/S      | 0.00            | 12,330.30         | 12,330.30       |
| 5111-0000025 | GABINETE UNIVERSAL 2 ENTREPAÑOS S/S      | 0.00            | 7,162.89          | 7,162.89        |
| 5111-0000026 | ARCHIVERO LATERAL 2 GAVETAS S/S          | 0.00            | 8,725.05          | 8,725.05        |
| 5111-0000028 | GABINETE MOVIL 3 GAVETAS S/S             | 0.00            | 2,208.00          | 2,208.00        |
| 5111-0000029 | CAJONERA SUSPENDIDA 2 GAVETAS LKBRCS1AP0 | 0.00            | 3,482.77          | 3,482.77        |
| 5111-0000030 | CAJONERA SUSPENDIDA 2 GAVETAS LKBRCS1AP0 | 0.00            | 3,482.77          | 3,482.77        |
| 5111-0000031 | ESCRITORIO GRAPA 1.20 B-DAVE LKBREFR1201 | 0.00            | 4,999.05          | 4,999.05        |
| 5111-0000032 | ESCRITORIO DER.O IZQ. 1.60*85*75 LKBREAR | 0.00            | 5,159.48          | 5,159.48        |
| 5111-0000033 | MIRO MODULO LIBRERO 2 PUERTAS CRISTAL LK | 0.00            | 13,853.47         | 13,853.47       |
| 5111-0000034 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000035 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.60          | 2,083.60        |
| 5111-0000037 | ARCHIVERO NO APARENTE (DOS CAJONES COLOR | 0.00            | 402.00            | 402.00          |
| 5111-0000038 | ESCRITORIO DER. O IZQ.ALA RADIAL LKBREAR | 0.00            | 5,159.48          | 5,159.48        |
| 5111-0000039 | CAJONERA SUSPENDIDA DOS GAVETAS LKBRCS1A | 0.00            | 3,482.78          | 3,482.78        |
| 5111-0000040 | COMODA ABIERTA 1.80MTS B/DAVEN LKBRCAP18 | 0.00            | 3,865.73          | 3,865.73        |
| 5111-0000041 | LATERAL DERECHO .95MTS B/DAVEN LKBRLC95D | 0.00            | 2,442.60          | 2,442.60        |
| 5111-0000042 | COPETE LIBRERO CON REPISA FIJA LKBRLCP18 | 0.00            | 6,722.32          | 6,722.32        |
| 5111-0000043 | SILLON PIEL EJECUTIVO HVL601P000470      | 0.00            | 1,633.02          | 1,633.02        |
| 5111-0000044 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000047 | MIRO LAT.UNION IZQ.O DER 1MT LKMOLU10015 | 0.00            | 2,121.75          | 2,121.75        |
| 5111-0000048 | CAJONERA SUSPENDIDA 2 GAVETAS LKMOCS1APO | 0.00            | 3,658.73          | 3,658.73        |
| 5111-0000049 | MIRO ESCRITORIO DER ALA ORGANICA LKMEOAO | 0.00            | 5,480.32          | 5,480.32        |
| 5111-0000050 | SILLON PIEL EJECUTIVO HVL601P000470      | 0.00            | 1,633.02          | 1,633.02        |
| 5111-0000051 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000052 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000053 | SILLA GERENCIAL S/S                      | 0.00            | 1,399.02          | 1,399.02        |
| 5111-0000058 | SILLA DE PIEL NEGRA                      | 0.00            | 2,699.00          | 2,699.00        |
| 5111-0000060 | ARCHIVERO NO APARENTE (DOS CAJONES COLOR | 0.00            | 651.00            | 651.00          |
| 5111-0000061 | ESCRITORIO DER. O IZQ.ALA RADIAL LKBREAR | 0.00            | 5,159.48          | 5,159.48        |
| 5111-0000062 | CAJONERA SUSPENDIDA DOS GAVETAS LKBRCS1A | 0.00            | 3,482.77          | 3,482.77        |
| 5111-0000063 | CAJONERA SUSPENDIDA DOS GAVETAS LKBRCS1A | 0.00            | 3,482.77          | 3,482.77        |
| 5111-0000064 | ESCRITORIO IZQUIERDO L 1.60MTS LKBREL16I | 0.00            | 6,903.45          | 6,903.45        |
| 5111-0000066 | ARCHIVERO NO APARENTE (TRES GAVETAS COLO | 0.00            | 1,000.43          | 1,000.43        |
| 5111-0000067 | CONJUNTO SECRETARIAL S/S                 | 0.00            | 4,807.00          | 4,807.00        |
| 5111-0000068 | ESCRITORIO DELTA ALUMINIO S/S            | 0.00            | 2,316.33          | 2,316.33        |
| 5111-0000071 | LOCKER TAMAÑO JUMBO NEGRO/GRIS S/S       | 0.00            | 1,659.00          | 1,659.00        |
| 5111-0000072 | ARCHIVERO 3 GAVETAS                      | 0.00            | 3,639.75          | 3,639.75        |
| 5111-0000073 | ESCRITORIO ESCUADRA S/S                  | 0.00            | 4,151.50          | 4,151.50        |
| 5111-0000074 | ESCRITORIO DELTA ALUMINIO S/S            | 0.00            | 2,316.33          | 2,316.33        |
| 5111-0000076 | SILLON DE PIEL BOSS S/S                  | 0.00            | 999.00            | 999.00          |
| 5111-0000077 | SILLA SECRETARIAL S/S                    | 0.00            | 695.00            | 695.00          |
| 5111-0000078 | SILLA SECRETARIAL S/S                    | 0.00            | 695.00            | 695.00          |
| 5111-0000079 | LOCKER TAMAÑO JUMBO S/S                  | 0.00            | 1,659.00          | 1,659.00        |
| 5111-0000080 | ESCRITORIO EN L S/S                      | 0.00            | 1,548.98          | 1,548.98        |
| 5111-0000081 | ESCRITORIO EN L S/S                      | 0.00            | 1,548.98          | 1,548.98        |
| 5111-0000082 | LOCKER TAMAÑO JUMBO NEGRO/GRIS S/S       | 0.00            | 1,659.00          | 1,659.00        |
| 5111-0000084 | MESA DE CONSEJO CON BASE                 | 0.00            | 50,294.69         | 50,294.69       |

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Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                               | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|---|-----------------|-------------------|-----------------|
| 5111-0000085 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000086 | SILLA DE PIEL NEGRA C/ BRAZOS             | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000087 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000088 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000089 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000090 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000091 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000092 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000093 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000094 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000095 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000096 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000097 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000098 | SILLA DE PIEL NEGRA C/BRAZOS              | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000102 | SILLA DE PIEL NEGRA                       | 0.00            | 2,699.00          | 2,699.00        |
| 5111-0000104 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000105 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000106 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000107 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000108 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000109 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000110 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000111 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000112 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000113 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000114 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000115 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000116 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000117 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000118 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000119 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000120 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 500.50          | 780.00            | 279.50          |
| 5111-0000121 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000122 | SILLA SECRETARIAL EN TELA NEGRA S/N       | 0.00            | 780.00            | 780.00          |
| 5111-0000123 | ESCRITORIO SEMI EJECUTIVO EN BALA Y LATE  | 0.00            | 5,626.00          | 5,626.00        |
| 5111-0000124 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000125 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000126 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000127 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000128 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000129 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000130 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000131 | ESCRITORIO SECRETARIAL S/N                | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000132 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000133 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000134 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000135 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000136 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000137 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000138 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000139 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000140 | ARCHIVERO 4 GAVETAS VERTICAL S/N          | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000141 | ESCRITORIO CON LATERAL S/N                | 0.00            | 6,802.99          | 6,802.99        |
| 5111-0000142 | ARCHIVERO HORIZONTAL 4 GAVETAS S/N        | 0.00            | 5,493.93          | 5,493.93        |
| 5111-0000143 | ARCHIVERO HORIZONTAL DE 4 GAVETAS S/N     | 0.00            | 5,493.93          | 5,493.93        |
| 5111-0000144 | VERONA SOFA 2.15MT AZUL PLATA LTKVELL165T | 0.00            | 12,678.75         | 12,678.75       |
| 5111-0000145 | VERONA LOVE SEAT 1.65MT AZUL PLATA LTKVE  | 0.00            | 10,246.50         | 10,246.50       |
| 5111-0000146 | ESCRITORIO C/CAJONERA GRAPA 1.20 MTS S/S  | 0.00            | 9,527.18          | 9,527.18        |
| 5111-0000147 | MUEBLE ARCHIVERO CON 4 GAVETAS S/S        | 0.00            | 3,300.00          | 3,300.00        |
| 5111-0000148 | SILLA SECRETARIAL T/PIEL NEGRA            | 0.00            | 1,299.00          | 1,299.00        |

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| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5111-0000149 | SILLA SECRETARIA T/PIEL NEGRA            | 0.00            | 1,299.00          | 1,299.00        |
| 5111-0000150 | ESCRITORIO SECRETARIAL                   | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000151 | SILLA DE PIEL NEGRA C/BRAZOS             | 0.00            | 1,849.00          | 1,849.00        |
| 5111-0000152 | SILLA SECRETARIAL EN TELA NEGRA S/N      | 0.00            | 780.00            | 780.00          |
| 5111-0000153 | ARCHIVERO 4 GAVETAS VERTICAL S/N         | 0.00            | 3,100.00          | 3,100.00        |
| 5111-0000154 | SILLA DE PIEL NEGRA                      | 0.00            | 2,699.00          | 2,699.00        |
| 5111-0000155 | CAJONERA SUSPENDIDA 2 GAVETAS LKBRCS1APO | 0.00            | 3,482.78          | 3,482.78        |
| 5111-0000156 | CAJONERA SUSPENDIDA 2 GAVETAS LKBRCS1APO | 0.00            | 3,482.77          | 3,482.77        |
| 5111-0000157 | ESCRITORIO GRAPA 1.20 B-DAVE LKBREFR1201 | 0.00            | 4,999.05          | 4,999.05        |
| 5111-0000158 | ESCRITORIO DER.O IZQ. 1.60*85*75 LKBREAR | 0.00            | 5,159.48          | 5,159.48        |
| 5111-0000159 | SILLON PIEL EJECUTIVO HVL601P000470      | 0.00            | 1,633.02          | 1,633.02        |
| 5111-0000160 | SILLON PIEL EJECUTIVO HVL601P000470      | 0.00            | 1,633.02          | 1,633.02        |
| 5111-0000161 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000162 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000163 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.60          | 2,083.60        |
| 5111-0000164 | ARCHIVERO NO APARENTE (CUATRO GAVETAS CO | 0.00            | 1,000.43          | 1,000.43        |
| 5111-0000165 | ARCHIVERO NO APARENTE (CUATRO GAVETAS CO | 0.00            | 1,000.43          | 1,000.43        |
| 5111-0000166 | ESCRITORIO DE MADERA S/S                 | 0.00            | 2,000.00          | 2,000.00        |
| 5111-0000167 | LOCKER TAMAÑO JUMBO S/S                  | 0.00            | 1,659.00          | 1,659.00        |
| 5111-0000168 | ARCHIVERO VERTICAL 2 GAVETAS S/S         | 0.00            | 1,099.00          | 1,099.00        |
| 5111-0000170 | ESCRITORIO DERECHO L 1.60MTS LKBREL16DPO | 0.00            | 6,903.45          | 6,903.45        |
| 5111-0000171 | LOTE MOBILIARIO S/CTA.PUB.2001 CONTABILI | 0.00            | 8,993.00          | 8,993.00        |
| 5111-0000172 | SILLON PIEL EJECUTIVO HVL601P000470      | 0.00            | 1,633.02          | 1,633.02        |
| 5111-0000173 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000174 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.60          | 2,083.60        |
| 5111-0000176 | CREDENZA NO APARENTE                     | 0.00            | 1,197.50          | 1,197.50        |
| 5111-0000179 | MIRO LAT UNION IZQ O DER 1MT LKMOLU10015 | 0.00            | 2,121.75          | 2,121.75        |
| 5111-0000180 | ESCRITORIO Y CAJONE 2 GAVETAS LKMOC51APO | 0.00            | 3,658.73          | 3,658.73        |
| 5111-0000181 | MIRO ESCRITORIO DER ALA ORGANICA LKM0EAO | 0.00            | 5,480.32          | 5,480.32        |
| 5111-0000182 | MIRO ESCRITORIO IZQ ALA ORGANICA LKM0EAO | 0.00            | 5,480.32          | 5,480.32        |
| 5111-0000183 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.59          | 2,083.59        |
| 5111-0000184 | SILLON ADICIONAL RECEPCION H400811100061 | 0.00            | 2,083.60          | 2,083.60        |
| 5111-0000185 | ESCRITORIO NO APARENTE                   | 0.00            | 898.20            | 898.20          |
| 5111-0000186 | ARCHIVRO METALICO                        | 0.00            | 3,248.00          | 3,248.00        |
| 5111-0000205 | MESA DE JUNTAS REDONDA S/S               | 0.00            | 4,232.84          | 4,232.84        |
| 5111-0000206 | ESCRITORIO SECRETARIAL S/S               | 0.00            | 2,436.00          | 2,436.00        |
| 5111-0000207 | SILLA DE PIEL EJECUTIVA S/S              | 0.00            | 899.00            | 899.00          |
| 5111-0000208 | SILLA DE PIEL EJECUTIVA S/S              | 0.00            | 899.00            | 899.00          |
| 5111-0000209 | SILLA EJECUTIVA MICROPIFIBRA S/S         | 0.00            | 2,599.00          | 2,599.00        |
| 5111-0000210 | LIBRERO C/TRES ENTREPAÑOS MAPLE S/S      | 0.00            | 789.00            | 789.00          |
| 5111-0000211 | SILLON DE PIEL S/SERIE                   | 0.00            | 899.00            | 899.00          |
| 5111-0000212 | ESCRITORIO DELTA ALUMINIO S/S            | 0.00            | 2,316.33          | 2,316.33        |
| 5111-0000213 | ESCRITORIO DELTA ALUMINIO S/S            | 0.00            | 2,316.33          | 2,316.33        |
| 5111-0000214 | SILLA DE VISITA NEGRA S/S                | 0.00            | 579.60            | 579.60          |
| 5111-0000215 | SILLA DE VISITA NEGRA S/S                | 0.00            | 579.60            | 579.60          |
| 5111-0000216 | SILLA DE VISITA NEGRA S/S                | 0.00            | 579.60            | 579.60          |
| 5111-0000217 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000218 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000219 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000220 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000221 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000222 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000223 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000224 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000225 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000226 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000227 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000228 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000229 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |
| 5111-0000230 | SILLA FIESTA REF. NEGRA SFI-NG           | 0.00            | 122.31            | 122.31          |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
 DEL MUNICIPIO DE PUEBLA  
 RELACIÓN DE BIENES MUEBLES  
 Al 30 de Septiembre de 2024  
 (Cifras en pesos)

| Código       | Descripción                      | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|----------------------------------|-----------------|-------------------|-----------------|
| 5111-0000231 | SILLA FIESTA REF. NEGRA SFI-NG   | 0.00            | 122.31            | 122.31          |
| 5111-0000232 | SILLA FIESTA REF. NEGRA SFI-NG   | 0.00            | 122.31            | 122.31          |
| 5111-0000233 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000234 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000235 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000236 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000237 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000238 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000239 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000240 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000241 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000242 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000243 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000244 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000245 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000246 | SILLA FIESTA REF. GUINDA SFI-GV  | 0.00            | 122.31            | 122.31          |
| 5111-0000247 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000248 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000249 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000250 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000251 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000252 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000253 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000254 | TABLON INFANTIL MT-F             | 0.00            | 648.11            | 648.11          |
| 5111-0000255 | TABLON INFANTIL MT-F             | 0.00            | 648.10            | 648.10          |
| 5111-0000256 | TABLON INFANTIL MT-F             | 0.00            | 648.10            | 648.10          |
| 5111-0000257 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000258 | SILLA INFANTIL AMARILLA          | 0.00            | 87.94             | 87.94           |
| 5111-0000259 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000260 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000261 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000262 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000263 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000264 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000265 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000266 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000267 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000268 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000269 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000270 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000271 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000272 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000273 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000274 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000275 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000276 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000277 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000278 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000279 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000280 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000281 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000282 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000283 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000284 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000285 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000286 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000287 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000288 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000289 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |
| 5111-0000290 | SILLA INFANTIL AMARILLA SI-02-AM | 0.00            | 87.94             | 87.94           |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
DEL MUNICIPIO DE PUEBLA  
RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                   | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|-------------------------------|-----------------|-------------------|-----------------|
| 5111-0000291 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000292 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000293 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000294 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000295 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000296 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000297 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000298 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000299 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000300 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000301 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000302 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000303 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000304 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000305 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000306 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000307 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000308 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000309 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000310 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000311 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000312 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000313 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000314 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000315 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000316 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000317 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000318 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000319 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000320 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000321 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000322 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000323 | SILLA INFANTIL ROJA SI-02-RO  | 0.00            | 87.94             | 87.94           |
| 5111-0000324 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000325 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000326 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000327 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000328 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000329 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000330 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.24             | 87.24           |
| 5111-0000331 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000332 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000333 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000334 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000335 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000336 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000337 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000338 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000339 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000340 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000341 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000342 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000343 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000344 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000345 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000346 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000347 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000348 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000349 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |
| 5111-0000350 | SILLA INFANTIL VERDE SI-02-VE | 0.00            | 87.94             | 87.94           |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
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RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5111-0000351 | SILLA INFANTIL VERDE SI-02-VE            | 0.00            | 87.94             | 87.94           |
| 5111-0000352 | SILLA INFANTIL VERDE SI-02-VE            | 0.00            | 87.94             | 87.94           |
| 5111-0000353 | SILLA INFANTIL VERDE SI-02-VE            | 0.00            | 87.94             | 87.94           |
| 5111-0000354 | SILLA INFANTIL VERDE SI-02-VE            | 0.00            | 87.94             | 87.94           |
| 5111-0000355 | SILLA INFANTIL VERDE SI-02-VE            | 0.00            | 87.94             | 87.94           |
| 5111-0000356 | SILLA INFANTIL VERDE SI-02-VE            | 0.00            | 87.94             | 87.94           |
| 5111-0000358 | MAQUINA DE ESCRIBIR MARCA BROTHER GX6750 | 0.00            | 2,193.56          | 2,193.56        |
| 5111-0000359 | LIBRERO VERTICAL ABIERTO MEDIDAS 1.80X80 | 0.00            | 2,524.16          | 2,524.16        |
| 5111-0000360 | LOVE SEAT 2 PLAZAS MADERA DE PINO 1.30X0 | 0.00            | 2,898.84          | 2,898.84        |
| 5111-0000361 | ESCRITORIO DE TRABAJO EN MELANINA DE 28M | 0.00            | 1,619.36          | 1,619.36        |
| 5111-0000362 | MODULO EN L ANALISTA 1.60X60X75 CMS LATE | 0.00            | 4,408.00          | 4,408.00        |
| 5111-0000363 | SILLA MODELO PRESTIGE                    | 0.00            | 914.08            | 914.08          |
| 5111-0000364 | SILLA MODELO PRESTIGE                    | 0.00            | 914.08            | 914.08          |
| 5111-0000365 | SILLA CON BRAZOS MOD.JONNY-1             | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000366 | SILLA CON BRAZOS MOD.JONNY-2             | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000367 | SILLA CON BRAZOS MOD.JONNY-3             | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000368 | SILLA CON BRAZOS MOD.JONNY-4             | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000369 | ARCHIVERO VERTICAL 3 GAVETAS 50X60X75 CM | 0.00            | 3,435.92          | 3,435.92        |
| 5111-0000370 | ESCRITORIO SECRETARIAL 120X60X75 CM.CANT | 0.00            | 2,830.40          | 2,830.40        |
| 5111-0000374 | SILLON EJECUTIVO MOD PABLO ALTO BASE 5 P | 0.00            | 1,617.04          | 1,617.04        |
| 5111-0000375 | ESCRITORIO SECRETARIAL 120X60X75 CM FAB  | 0.00            | 2,830.40          | 2,830.40        |
| 5111-0000376 | SILLA SEMI EJECUTIVA MOD PRESTIGE T      | 0.00            | 1,113.60          | 1,113.60        |
| 5111-0000377 | SILLA DE VISITA ISO 18 ESMALTADO EN PINT | 0.00            | 415.28            | 415.28          |
| 5111-0000378 | SILLA DE VISITA ISO 18 ESMALTADO EN PINT | 0.00            | 415.28            | 415.28          |
| 5111-0000379 | VENTILADOR BIONARE 2 PZAS                | 0.00            | 989.00            | 989.00          |
| 5111-0000380 | VENTILADOR TORRE PEDESTAL                | 0.00            | 999.00            | 999.00          |
| 5111-0000383 | ESCRITORIO SECRETARIAL 120X60X75 CM CON  | 0.00            | 2,831.16          | 2,831.16        |
| 5111-0000384 | SILLA DE VISITA CON BRAZOS MODELO ISO 1  | 0.00            | 466.32            | 466.32          |
| 5111-0000385 | SILLA DE VISITA CON BRAZOS MODELO.ISO 2  | 0.00            | 466.32            | 466.32          |
| 5111-0000386 | SILLA DE VISITA CON BRAZOS MODELO ISO 3  | 0.00            | 466.32            | 466.32          |
| 5111-0000387 | SILLA DE VISITA CON BRAZOS               | 0.00            | 466.32            | 466.32          |
| 5111-0000388 | ARCHIVERO VERTICAL CON 4 GAVETAS         | 0.00            | 4,296.64          | 4,296.64        |
| 5111-0000389 | ARCHIVERO VERTICAL CON 4 GAVETAS         | 0.00            | 4,296.64          | 4,296.64        |
| 5111-0000390 | ARCHIVERO VERTICAL CON 4 GAVETAS         | 0.00            | 4,296.64          | 4,296.64        |
| 5111-0000391 | ARCHIVERO VERTICAL CON 4 GAVETAS         | 0.00            | 4,296.64          | 4,296.64        |
| 5111-0000392 | SILLA MODELO JONNY CON BRAZOS            | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000393 | SILLA MODELO JONNY CON BRAZOS            | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000394 | SILLA MODELO JONNY CON BRAZOS            | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000395 | SILLA MODELO JONNY CON BRAZOS            | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000396 | SILLA MODELO JONNY CON BRAZOS            | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000397 | SILLA MODELO JONNY CON BRAZOS            | 0.00            | 1,235.40          | 1,235.40        |
| 5111-0000398 | LIBRERO DE PISO ABIERTO DE 120 X 40X100  | 0.00            | 2,549.68          | 2,549.68        |
| 5111-0000399 | ESCRITORIO DE TRABAJO DE 28 MM COLOR CAO | 0.00            | 1,619.36          | 1,619.36        |
| 5111-0000400 | ENGARGOLADORA DE 7 MEDIDAS               | 0.00            | 3,000.00          | 3,000.00        |
| 5111-0000401 | TRITURADORA EX07-05                      | 0.00            | 2,318.84          | 2,318.84        |
| 5111-0000402 | ESCRITORIO VD/MET/                       | 18.32           | 2,199.00          | 2,180.68        |
| 5111-0000403 | SILLA SECRETARIAL NEGRA, TAPIZADA COLOR  | 129.81          | 1,947.18          | 1,817.37        |
| 5111-0000404 | SILLA PIEL NEGRA C/RESPALDO              | 170.40          | 2,271.98          | 2,101.58        |
| 5111-0000405 | SILLA PIEL NEGRA CON RESPALDO            | 170.40          | 2,271.97          | 2,101.57        |
| 5111-0000406 | MESA DE IMPRESORA CON RODAJAS COLOR GRAF | 106.72          | 1,067.20          | 960.48          |
| 5111-0000407 | LIBRERO ABIERTO 200 DE ALTURA            | 274.69          | 2,746.88          | 2,472.19        |
| 5111-0000408 | MESA DE TRABAJO                          | 98.83           | 988.32            | 889.49          |
| 5111-0000409 | SILLA SKY A5RM                           | 77.72           | 777.20            | 699.48          |
| 5111-0000413 | SILLA EJECUTIVA TIPO PIEL S/N            | 1,616.29        | 4,617.96          | 3,001.67        |
| 5111-0000420 | ESCRITORIOS DIRECTIVO LÍNEA CENTURIA DE  | 12,891.67       | 22,100.01         | 9,208.34        |
| 5111-0000421 | SOFA KENYA GRIS OXFORD LINO SAL54671S1   | 4,170.47        | 7,253.00          | 3,082.53        |
| 5111-0000422 | MUEBLE DE MADERA COLOR BLANCO            | 6,863.33        | 11,600.00         | 4,736.67        |
| 5111-0000423 | MUEBLE DE MADERA COLOR BLANCO            | 5,846.40        | 9,744.00          | 3,897.60        |
| 5111-0000783 | ESCRITORIO PARA EMBARAZADA               | 8,410.00        | 8,700.00          | 290.00          |
| 5111-0000784 | ESCRITORIO PARA EMBARAZADA               | 8,410.00        | 8,700.00          | 290.00          |

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Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                             | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|---|-----------------|-------------------|-----------------|
| 5111-0000785 | SILLA EJECUTIVA 1/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000786 | SILLA EJECUTIVA 2/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000787 | SILLA EJECUTIVA 3/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000788 | SILLA EJECUTIVA 4/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000789 | SILLA EJECUTIVA 5/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000790 | SILLA EJECUTIVA 6/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000791 | SILLA EJECUTIVA 7/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000792 | SILLA EJECUTIVA 8/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000793 | SILLA EJECUTIVA 9/19                    | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000794 | SILLA EJECUTIVO 10/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000795 | SILLA EJECUTIVA 11/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000796 | SILLA EJECUTIVA 12/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000797 | SILLA EJECUTIVA 13/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000798 | SILLA EJECUTIVA 14/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000799 | SILLA EJECUTIVA 15/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000800 | SILLA EJECUTIVA 16/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000801 | SILLA EJECUTIVA 17/19                   | 4,702.70        | 4,702.70          | 0.00            |
| 5111-0000802 | SILLA EJECUTIVA 18/19                   | 4,663.51        | 4,702.70          | 39.19           |
| 5111-0000803 | SILLA EJECUTIVA 19/19                   | 4,663.47        | 4,702.66          | 39.19           |
| 5111-0000804 | SILLA SECRETARIAL 1/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000805 | SILLA SECRETARIAL 2/34                  | 2,054.99        | 2,058.42          | 3.43            |
| 5111-0000806 | SILLA SECRETARIAL 3/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000807 | SILLA SECRETARIAL 4/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000808 | SILLA SECRETARIAL 5/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000809 | SILLA SECRETARIAL 6/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000810 | SILLA SECRETARIAL 7/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000811 | SILLA SECRETARIAL 8/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000812 | SILLA SECRETARIAL 9/34                  | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000813 | SILLA SECRETARIAL 10/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000814 | SILLA SECRETARIAL 11/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000815 | SILLA SECRETARIAL 12/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000816 | SILLA SECRETARIAL 13/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000817 | SILLA SECRETARIAL 14/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000818 | SILLA SECRETARIAL 15/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000819 | SILLA SECRETARIAL 16/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000820 | SILLA SECRETARIAL 17/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000821 | SILLA SECRETARIAL 18/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000822 | SILLA SECRETARIAL 19/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000823 | SILLA SECRETARIAL 20/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000824 | SILLA SECRETARIAL 21/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000825 | SILLA SECRETARIAL 22/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000826 | SILLA SECRETARIAL 23/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000827 | SILLA SECRETARIAL 24/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000828 | SILLA SECRETARIAL 25/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000829 | SILLA SECRETARIAL 26/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000830 | SILLA SECRETARIAL 27/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000831 | SILLA SECRETARIAL 28/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000832 | SILLA SECRETARIAL 29/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000833 | SILLA SECRETARIAL 30/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000834 | SILLA SECRETARIAL 31/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000835 | SILLA SECRETARIAL 32/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000836 | SILLA SECRETARIAL 33/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000837 | SILLA SECRETARIAL 34/34                 | 2,041.27        | 2,058.42          | 17.15           |
| 5111-0000839 | CASILLERO METÁLICO- ULINE LOCKERS DE TR | 30,425.86       | 30,681.54         | 255.68          |
| 5111-0000840 | CASILLERO METÁLICO- ULINE LOCKERS DE TR | 31,109.16       | 31,370.58         | 261.42          |
| 5111-0000864 | TRITURADORA AUTOMA. PAPEL USO RUDO 1/3  | 12,940.88       | 13,049.63         | 108.75          |
| 5111-0000865 | TRITURADORA AUTOMA. PAPEL USO RUDO 2/3  | 12,940.88       | 13,049.63         | 108.75          |
| 5111-0000866 | TRITURADORA AUTOMA. PAPEL USO RUDO 3/3  | 12,940.88       | 13,049.63         | 108.75          |
| 5121-0000781 | SILLON INDIVIDUAL TAPIZADO CURPIEL      | 7,737.20        | 8,004.00          | 266.80          |
| 5121-0000782 | SILLON INDIVIDUAL TAPIZADO CON CURPIEL  | 7,737.20        | 8,004.00          | 266.80          |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
 DEL MUNICIPIO DE PUEBLA  
 RELACIÓN DE BIENES MUEBLES  
 Al 30 de Septiembre de 2024  
 (Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5151-0000083 | CONMUTADOR KX-TES824                     | 0.00            | 17,022.30         | 17,022.30       |
| 5151-0000424 | IMPRESORA LASERJET CNFC5541CV            | 0.00            | 4,746.04          | 4,746.04        |
| 5151-0000425 | IMPRESORA CNBC61Q07C                     | 0.00            | 2,439.74          | 2,439.74        |
| 5151-0000426 | IMPRESORA LASER JET VNB3C96534           | 0.00            | 3,919.89          | 3,919.89        |
| 5151-0000427 | MULTIFUNCIONAL OFFICEJET PRO L7680 MY81H | 0.00            | 4,707.94          | 4,707.94        |
| 5151-0000428 | COMPUTADORA HP COMPAQ DX2400 MXL84916FZ  | 0.00            | 12,414.48         | 12,414.48       |
| 5151-0000429 | IMPRESORA A COLOR KMSK013519             | 0.00            | 1,139.00          | 1,139.00        |
| 5151-0000430 | IMPRESORA AZUL/GRIS P120010901           | 0.00            | 48,819.23         | 48,819.23       |
| 5151-0000431 | SERVIDOR (SERVER) PROLIANT MX29490131    | 0.00            | 19,008.00         | 19,008.00       |
| 5151-0000432 | VIDEO PROYECTOR M5GF111104L              | 0.00            | 10,899.00         | 10,899.00       |
| 5151-0000433 | EQUIPO DE COMPUTO LAPTOP B2N0AS275902094 | 0.00            | 19,870.80         | 19,870.80       |
| 5151-0000434 | EQUIPO DE COMPUTO 250098004729           | 0.00            | 8,114.20          | 8,114.20        |
| 5151-0000435 | EQUIPO DE COMPUTO 250098004743           | 0.00            | 8,114.20          | 8,114.20        |
| 5151-0000436 | EQUIPO DE COMPUTO 250098004800           | 0.00            | 8,114.20          | 8,114.20        |
| 5151-0000437 | EQUIPO DE COMPUTO LAPTOP B4N0BC311725169 | 0.00            | 6,211.80          | 6,211.80        |
| 5151-0000438 | EQUIPO DE COMPUTO Y TECNOLOGIAS          | 1,760.01        | 6,211.80          | 4,451.79        |
| 5151-0000439 | EQUIPO DE COMPUTO 250098003980           | 0.00            | 8,114.20          | 8,114.20        |
| 5151-0000440 | EQUIPO DE COMPUTO LAPTOP B4N0BC31220816B | 0.00            | 6,211.80          | 6,211.80        |
| 5151-0000442 | EQUIPO DE COMPUTO LAPTOP B4N0BC311523168 | 0.00            | 8,114.20          | 8,114.20        |
| 5151-0000443 | LAPTOP 37258145173                       | 0.00            | 15,461.84         | 15,461.84       |
| 5151-0000444 | LAPTOP 35081362837                       | 0.00            | 15,461.84         | 15,461.84       |
| 5151-0000445 | LAPTOP 33025512853                       | 0.00            | 15,461.83         | 15,461.83       |
| 5151-0000446 | IMPRESORA LASER HP MONOCROMATICA VNB3D46 | 0.00            | 5,684.00          | 5,684.00        |
| 5151-0000447 | LAPTOP SONY VAIO FIT E 14 1.80 GH S01001 | 0.00            | 13,688.00         | 13,688.00       |
| 5151-0000448 | SONY VAIO FIT E 14 1.80 GB S0100130897   | 0.00            | 13,688.00         | 13,688.00       |
| 5151-0000450 | TABLET X XPER 00200301925051             | 0.00            | 9,499.00          | 9,499.00        |
| 5151-0000451 | IPAD WI-FI 128 GB IPADAPP056             | 0.00            | 14,099.00         | 14,099.00       |
| 5151-0000452 | IMPRESORA HP LASERJET PRO 200 M251NW COL | 0.00            | 4,528.88          | 4,528.88        |
| 5151-0000453 | IMPRESORA HP LASERJET PRO P1102W INALAMB | 0.00            | 1,934.98          | 1,934.98        |
| 5151-0000454 | IMPRESORA HP LASERJET CP1025NW COLOR TEC | 0.00            | 4,321.61          | 4,321.61        |
| 5151-0000455 | MULTIFUNCIONAL SAMSUNG A COLOR SL C460W  | 0.00            | 4,696.84          | 4,696.84        |
| 5151-0000456 | ESCANER HP SCANJET PRO 3000 S2           | 0.00            | 9,344.22          | 9,344.22        |
| 5151-0000457 | ESCANER HP SCANJET 300                   | 0.00            | 1,624.00          | 1,624.00        |
| 5151-0000458 | ESCANER HP SCANJET 300                   | 0.00            | 1,624.00          | 1,624.00        |
| 5151-0000459 | HP ALL IN ONE HP 205                     | 0.00            | 7,888.00          | 7,888.00        |
| 5151-0000460 | HP ALL IN ONE HP 205                     | 0.00            | 7,888.00          | 7,888.00        |
| 5151-0000461 | HP ALL IN ONE HP 205                     | 0.00            | 7,888.00          | 7,888.00        |
| 5151-0000462 | HP ALL IN ONE HP 205                     | 0.00            | 7,888.00          | 7,888.00        |
| 5151-0000463 | IMPRESORA MARCA HP LASER JET P1102W MONO | 0.00            | 1,912.77          | 1,912.77        |
| 5151-0000464 | IMPRESORA MARCA HP LASERJET P1102W MONOC | 0.00            | 1,912.77          | 1,912.77        |
| 5151-0000465 | IMPRESORA MARCA HP LASERJET P 1102W MONO | 0.00            | 1,912.77          | 1,912.77        |
| 5151-0000466 | COMPUTADORA DE ESCRITORIO AIO HP MODELO  | 0.00            | 8,682.08          | 8,682.08        |
| 5151-0000467 | COMPUTADORA DE ESCRITORIO AIO HP MODELO  | 0.00            | 8,682.08          | 8,682.08        |
| 5151-0000468 | LAPTOP HP MODELO 14-Y002LA 14            | 0.00            | 7,029.99          | 7,029.99        |
| 5151-0000469 | HP 240 G4 CEL 5CG5470P9Q                 | 0.00            | 6,380.00          | 6,380.00        |
| 5151-0000470 | HP 240 G4 CEL 5CG5470NGT                 | 0.00            | 6,380.00          | 6,380.00        |
| 5151-0000471 | LAPTOP HP 240 14 WIN 10HJ6SL             | 0.00            | 5,825.98          | 5,825.98        |
| 5151-0000472 | EQUIPO PENTIUM CON EQ COMPLETO MOUSE,TE  | 0.00            | 11,500.00         | 11,500.00       |
| 5151-0000473 | GABINETE PARA SERVIDOR S/S               | 1,827.00        | 7,308.00          | 5,481.00        |
| 5151-0000474 | SERVIDOR HP PROLIANT ML 115 G9 DD 1 TB   | 0.00            | 11,310.00         | 11,310.00       |
| 5151-0000475 | CISCO CATALYST WS WS-C3560E-48TD-S       | 0.00            | 14,720.40         | 14,720.40       |
| 5151-0000476 | CISCO CATALYST WS -C3560E 50 FD01220V233 | 0.00            | 14,720.40         | 14,720.40       |
| 5151-0000477 | GABINETE PARA SERVIDOR 19" DE 24 UNIDA   | 1,948.80        | 7,308.00          | 5,359.20        |
| 5151-0000478 | SERVIDOR HP PROLIANT 115 G9 DD 1TB 32 GB | 0.00            | 11,310.00         | 11,310.00       |
| 5151-0000479 | IMPRESORA MINIPRINTER TM-T88V TERMICA SE | 0.00            | 6,925.20          | 6,925.20        |
| 5151-0000480 | VOSTRO 3268 CI7 8GB                      | 0.00            | 21,228.00         | 21,228.00       |
| 5151-0000481 | MONITOR E2016H 19.5 CN0Y01GTQDC0077S0YTU | 0.00            | 2,598.40          | 2,598.40        |
| 5151-0000482 | VOSTRO 3267 CI3 4 GB 1TB W10 PRO GLDMJK2 | 0.00            | 12,992.00         | 12,992.00       |
| 5151-0000483 | MONITOR E2016H 19.5 CN0Y01GTQDC0077S2G6U | 0.00            | 2,598.40          | 2,598.40        |
| 5151-0000484 | DIVISOR BRIFICADOR HDMI 4 PUERTOS S/N    | 0.00            | 3,596.00          | 3,596.00        |



ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
DEL MUNICIPIO DE PUEBLA  
RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5151-0000485 | MINIPRINTER TM U220XD-653 NEGRA/SERIAL S | 0.00            | 5,649.20          | 5,649.20        |
| 5151-0000486 | MONITOR, TECLADO, MOUSE Y MEMORIA RAM 4  | 0.00            | 3,120.40          | 3,120.40        |
| 5151-0000487 | GABINETE PARA MONTAJE EN PARED 19" 6 U   | 1,127.13        | 3,074.00          | 1,946.87        |
| 5151-0000488 | NOBREAK TRIPP-LITE SMART 1200 LCD 120V   | 0.00            | 7,574.80          | 7,574.80        |
| 5151-0000489 | DISCO DURO ESTADO SOLIDO 512GB FAC-A51 T | 0.00            | 4,060.00          | 4,060.00        |
| 5151-0000490 | LAPTOP MARCA ACER PROCESADOR OCTAVA GEN  | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000491 | LAPTOP MARCA HP PROCESADOR INTEL CORE I  | 0.00            | 17,999.00         | 17,999.00       |
| 5151-0000492 | LAPTOP MARCA ACER PROCESADOR OCTAVA GEN  | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000493 | LAPTOP MARCA ACER PROCESADOR OCTAVA GEN  | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000494 | LAPTOP MARCA ACER PROCESADOR OCTAVA GEN  | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000495 | LAPTOP MARCA ACER PROCESADOR OCTAVA GEN  | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000496 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.65         | 17,443.65       |
| 5151-0000497 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.69         | 17,443.69       |
| 5151-0000498 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.69         | 17,443.69       |
| 5151-0000499 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.69         | 17,443.69       |
| 5151-0000500 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.69         | 17,443.69       |
| 5151-0000501 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.69         | 17,443.69       |
| 5151-0000502 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.69         | 17,443.69       |
| 5151-0000503 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.68         | 17,443.68       |
| 5151-0000504 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.68         | 17,443.68       |
| 5151-0000505 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.68         | 17,443.68       |
| 5151-0000507 | CPU C/MONITOR HP MOTHER BOARD INTEL P/P  | 0.00            | 17,443.68         | 17,443.68       |
| 5151-0000510 | LAPTOP MARCA ACER PROCESADOR OCTAVA GENE | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000512 | LAPTOP MARCA ACER PROCESADOR OCTAVA GENE | 0.00            | 18,822.66         | 18,822.66       |
| 5151-0000513 | LAPTOP MARCA ACER PROCESADOR OCTAVA GENE | 0.00            | 18,822.67         | 18,822.67       |
| 5151-0000514 | CPU AMD RYZEN 9 MONITOR BENQ GW2480      | 0.00            | 36,636.00         | 36,636.00       |
| 5151-0000515 | TABLETA SAMSUNG TAB S6 LITE R52N902H4LL  | 0.00            | 9,999.00          | 9,999.00        |
| 5151-0000603 | EQUIPO CAVIDAD PASABANDA S/N             | 0.00            | 10,996.80         | 10,996.80       |
| 5151-0000614 | TARJETA 03 LINEAS Y 08 EXT HIBRIDAS KX-T | 0.00            | 7,656.00          | 7,656.00        |
| 5151-0000615 | TARJETA DE 8 EXTENSIONES UNLINEA 4KATG12 | 0.00            | 6,960.00          | 6,960.00        |
| 5151-0000616 | TELEFONO MULTILINEA MANOS LIBRES LCD NEG | 0.00            | 3,248.00          | 3,248.00        |
| 5151-0000617 | HUAWEI LTE VOG-L04 P30 PRO NEGRO 869175  | 5,291.24        | 10,409.00         | 5,117.76        |
| 5151-0000618 | HUAWEI LTE BOG-L04 P30 PRO NARANJA 86917 | 5,377.98        | 10,409.00         | 5,031.02        |
| 5151-0000669 | IMPRESORA MINIPRINTER TM-T88V-834        | 0.00            | 8,990.00          | 8,990.00        |
| 5151-0000675 | LAP TOP ACER ASPIRE 1                    | 855.44          | 7,699.00          | 6,843.56        |
| 5151-0000676 | LAP TOP ACER ASPIRE ES15                 | 666.56          | 5,999.00          | 5,332.44        |
| 5151-0000677 | LAP TOP ASUS UL80V                       | 0.11            | 1.00              | 0.89            |
| 5151-0000678 | HP COMPAQ ELITE 8300                     | 644.44          | 5,800.00          | 5,155.56        |
| 5151-0000679 | LAPTOP HP                                | 698.89          | 6,290.00          | 5,591.11        |
| 5151-0000680 | DIGITAL VIDEO RECORDER(DVR) DISCO DURO 2 | 374.22          | 3,368.02          | 2,993.80        |
| 5151-0000681 | LCD PROJECTOR TOSHIBA                    | 0.11            | 1.00              | 0.89            |
| 5151-0000682 | HP COMPAQ PRESARIO CQ1-3007LA            | 0.11            | 1.00              | 0.89            |
| 5151-0000683 | HP ALL IN ONE PC SERIES, MODELO OMNI 120 | 0.11            | 1.00              | 0.89            |
| 5151-0000684 | EQUIPO DE COMPUTO-MONITOR                | 11,249.10       | 26,997.84         | 15,748.74       |
| 5151-0000685 | EQUIPO DE COMPUTO-MONITOR                | 11,249.10       | 26,997.84         | 15,748.74       |
| 5151-0000686 | EQUIPO DE COMPUTO-MONITOR                | 11,249.10       | 26,997.84         | 15,748.74       |
| 5151-0000687 | EQUIPO DE COMPUTO-MONITOR                | 11,249.10       | 26,997.84         | 15,748.74       |
| 5151-0000688 | EQUIPO DE COMPUTO-MONITOR                | 11,249.10       | 26,997.84         | 15,748.74       |
| 5151-0000689 | LAPTOP                                   | 12,094.45       | 29,026.68         | 16,932.23       |
| 5151-0000690 | LAPTOP                                   | 12,094.45       | 29,026.68         | 16,932.23       |
| 5151-0000691 | LAPTOP                                   | 12,094.45       | 29,026.68         | 16,932.23       |
| 5151-0000692 | LAPTOP                                   | 12,094.45       | 29,026.68         | 16,932.23       |
| 5151-0000693 | LAPTOP                                   | 12,094.45       | 29,026.68         | 16,932.23       |
| 5151-0000841 | COMPUTADORA DE ESCRITORIO 1/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000842 | COMPUTADORA DE ESCRITORIO 2/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000843 | COMPUTADORA DE ESCRITORIO 3/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000844 | COMPUTADORA DE ESCRITORIO 4/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000845 | COMPUTADORA DE ESCRITORIO 5/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000846 | COMPUTADORA DE ESCRITORIO 6/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000847 | COMPUTADORA DE ESCRITORIO 7/8            | 30,703.97       | 31,581.23         | 877.26          |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
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RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5151-0000848 | COMPUTADORA DE ESCRITORIO 8/8            | 30,703.97       | 31,581.23         | 877.26          |
| 5151-0000849 | MONITOR LED-PANTALLAS PARA CPU 1/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000850 | MONITOR LED PANTALLAS PARA CPU 2/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000851 | MONITOR LED PANTALLAS PARA CPU 3/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000852 | MONITOR LED PANTALLAS PARA CPU 4/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000853 | MONITOR LED-PANTALLAS PARA CPU 5/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000854 | MONITOR LED-PANTALLAS PARA CPU 6/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000855 | MONITOR LED-PANTALLAS PARA CPU 7/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000856 | MONITOR LED-PANTALLAS PARA CPU 8/8       | 2,891.17        | 2,973.78          | 82.61           |
| 5151-0000857 | LAPTOP COMPUTADORA PERSONAL 1/5          | 37,110.34       | 38,170.64         | 1,060.30        |
| 5151-0000858 | LAPTOP COMPUTADORA PERSONAL 2/5          | 37,110.34       | 38,170.64         | 1,060.30        |
| 5151-0000859 | LAPTOP COMPUTADORA PERSONAL 3/5          | 37,110.34       | 38,170.64         | 1,060.30        |
| 5151-0000860 | LAPTOP COMPUTADORA PERSONAL 4/5          | 37,110.34       | 38,170.64         | 1,060.30        |
| 5151-0000861 | LAPTOP COMPUTADORA PERSONAL 5/5          | 37,110.34       | 38,170.64         | 1,060.30        |
| 5151-0000862 | PROYECTOR 3LCD                           | 28,636.98       | 29,455.18         | 818.20          |
| 5151-0000863 | RELOJ BIOMÉTRICO, RECONOCIMIENTO         | 11,708.59       | 12,043.12         | 334.53          |
| 5151-0000867 | IMPRESORA MULTIFUNCIONAL                 | 14,496.68       | 14,742.39         | 245.71          |
| 5231-0000059 | CAMARA FOTOGRAFICA S01-8448535-N         | 0.00            | 5,999.00          | 5,999.00        |
| 5231-0000075 | CAMARA DIGITAL 5126036149                | 0.00            | 1,380.00          | 1,380.00        |
| 5231-0000187 | CAMARA DIGITAL 5434153                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000188 | CAMARA DIGITAL 5528667                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000189 | CAMARA DIGITAL 5529090                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000190 | CAMARA DIGITAL 5530098                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000191 | CAMARA DIGITAL 5530348                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000192 | CAMARA DIGITAL 5530579                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000193 | CAMARA DIGITAL 5530787                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000194 | CAMARA DIGITAL 5530807                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000195 | CAMARA DIGITAL 5530869                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000196 | CAMARA DIGITAL 5536438                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000197 | CAMARA DIGITAL 5558623                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000198 | CAMARA DIGITAL 5558760                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000199 | CAMARA DIGITAL 5558842                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000200 | CAMARA DIGITAL 5560138                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000201 | CAMARA DIGITAL 5560166                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000202 | CAMARA DIGITAL 5560424                   | 0.00            | 1,449.00          | 1,449.00        |
| 5231-0000516 | CAMARA CANON POWERSHOT A2500 16 MP 5X 82 | 0.00            | 1,273.42          | 1,273.42        |
| 5231-0000517 | CAMARA CANON POWERSHOT A2500 16 MP 5X 82 | 0.00            | 1,273.42          | 1,273.42        |
| 5231-0000518 | CAMARA CANON POWERSHOT A2500 16 MP 5X 82 | 0.00            | 1,273.43          | 1,273.43        |
| 5231-0000519 | CAMARA CANON POWERSHOT A 2500 16 MP 5X L | 0.00            | 1,273.42          | 1,273.42        |
| 5231-0000520 | CAMARA DIGITAL SONY 20.1 MPX Z/5 LCD DSC | 0.00            | 1,644.98          | 1,644.98        |
| 5231-0000521 | CAMARA DIGITAL SONY 20.1 MPX Z/5 LCD 2.7 | 0.00            | 1,644.98          | 1,644.98        |
| 5231-0000522 | CAMARA DIGITAL SONY 20.1 MPX Z/5 LCD 2.7 | 0.00            | 1,644.99          | 1,644.99        |
| 5231-0000523 | CAMARA DIG.SONY 20.1 MPX,Z/5X LSCD 2.7   | 0.00            | 1,644.98          | 1,644.98        |
| 5231-0000524 | CAMARA DIG.SONY 20.1 MPX,Z/5X LCD 2.7"   | 0.00            | 1,644.99          | 1,644.99        |
| 5231-0000525 | CAMARA FOTOGRAFICA MARCA SONY DSC-W800   | 0.00            | 3,364.00          | 3,364.00        |
| 5231-0000534 | CAMARA FOTOGRAFICA EOS REBELT6 +LENTE E  | 0.00            | 14,598.98         | 14,598.98       |
| 5231-0000838 | CÁMARA FOTOGRAFICA DIGITAL SLR C/OBJETIV | 24,359.10       | 25,055.07         | 695.97          |
| 5411-0000535 | VEHICULO TOWN & COUNTRY - ROJO CEREZA 2A | 0.00            | 334,941.56        | 334,941.56      |
| 5411-0000537 | AUTOMOVIL NUEVO GRIS PLATINO 3VWDV09M7CM | 0.00            | 193,059.00        | 193,059.00      |
| 5411-0000538 | AUTOMOVIL GOL-SEDAN-PLATA SIRIUS 9BWDB05 | 0.00            | 143,828.00        | 143,828.00      |
| 5411-0000539 | AUTOMOVIL GOL-SEDAN-PLATA SIRIUS 9BWDB05 | 0.00            | 143,828.00        | 143,828.00      |
| 5411-0000541 | CAMION TIPO VOLTEO 3HAMMAAROCL609973     | 0.00            | 844,500.00        | 844,500.00      |
| 5411-0000542 | CAMION TIPO VOLTEO 3HAMMAAR7CL609971     | 0.00            | 844,500.00        | 844,500.00      |
| 5411-0000543 | CAMION TIPO VOLTEO 3HAMMAAR3CL609983     | 0.00            | 844,500.00        | 844,500.00      |
| 5411-0000545 | CAMION TIPO PIPA ELIPTICO 3HAMMAA32CL609 | 0.00            | 863,500.00        | 863,500.00      |
| 5411-0000551 | REMOLQUE PLATAFORMA PARA MAQUINARIA 3B2B | 0.00            | 51,669.50         | 51,669.50       |
| 5411-0000552 | CAMIONETA 2009 3N6DD25T39K028737         | 0.00            | 147,000.00        | 147,000.00      |
| 5411-0000557 | CHEVY 3 PUERTAS 3G1SF2ZA4CS111672        | 0.00            | 106,738.00        | 106,738.00      |
| 5411-0000559 | CHEVY 3 PUERTAS 3G1SF2ZA4CS111655        | 0.00            | 106,738.00        | 106,738.00      |
| 5411-0000560 | CHEVY 3 PUERTAS 3G1SF2ZA1CS111497        | 0.00            | 106,738.00        | 106,738.00      |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
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RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                               | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|---|-----------------|-------------------|-----------------|
| 5411-0000561 | CHEVY 3 PUERTAS 3G1SF2ZA8CS111982         | 0.00            | 106,738.00        | 106,738.00      |
| 5411-0000562 | CHEVY 3 PUERTAS 3G1SF2ZA4CS111509         | 0.00            | 106,738.00        | 106,738.00      |
| 5411-0000563 | CAMIONETA 2009 3N6DD25T39K031122          | 0.00            | 147,000.00        | 147,000.00      |
| 5411-0000564 | VEHICULO NUEVO CHEVY 3 PUERTAS BLANCO 3G  | 0.00            | 91,221.00         | 91,221.00       |
| 5411-0000565 | AUTOMOVIL GOL-SEDAN-PLATA SIRIUS 9BWDB05  | 0.00            | 143,828.00        | 143,828.00      |
| 5411-0000566 | CAMIONETA ESTACAS T/M DH VERS.ESP. 3N6DD  | 0.00            | 171,794.00        | 171,794.00      |
| 5411-0000567 | CAMIONETA ESTACAS T/M DH VERS.ESP. 3N6DD  | 0.00            | 171,794.00        | 171,794.00      |
| 5411-0000571 | CAMIONETA ESTACAS T/M DH VERS.ESP. 3N6DD  | 0.00            | 171,794.00        | 171,794.00      |
| 5411-0000572 | CAMIONETA ESTACAS T/M DH VERS.ESP. 3N6DD  | 0.00            | 171,794.00        | 171,794.00      |
| 5411-0000573 | CAMIONETA PICK UP TM DH VERSION ESPECIAL  | 0.00            | 181,594.03        | 181,594.03      |
| 5411-0000574 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000576 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000577 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000578 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000580 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000581 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000582 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000583 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000585 | CAMIONETA ESTACAS T/M DH VERSION ESPECIAL | 0.00            | 176,302.00        | 176,302.00      |
| 5411-0000586 | CAMIONETA PICK UP TM DH VERSION ESPECIAL  | 0.00            | 179,732.00        | 179,732.00      |
| 5411-0000587 | CAMIONETA PICK UP TM DH VERSION ESPECIAL  | 0.00            | 179,732.00        | 179,732.00      |
| 5411-0000588 | CAMION RECOLECTOR CHASIS CABINA INTERNAT  | 0.00            | 1,260,000.00      | 1,260,000.00    |
| 5411-0000589 | CAMION RECOLECTOR CHASIS CABINA INTERNAT  | 0.00            | 1,260,000.00      | 1,260,000.00    |
| 5411-0000590 | CAMION RECOLECTOR CHASIS CABINA INTERNAT  | 0.00            | 1,260,000.00      | 1,260,000.00    |
| 5411-0000591 | CAMIONETA CARGO VAN,COLOR BLANCO IGCSG8   | 0.00            | 367,949.68        | 367,949.68      |
| 5411-0000592 | CAMIONETA ESTAQUITAS,COLOR BLANCO 3N6DD   | 0.00            | 179,046.00        | 179,046.00      |
| 5411-0000593 | CAMIONETA ESTAQUITAS,COLOR BLANCO 3N6DD   | 0.00            | 179,046.00        | 179,046.00      |
| 5411-0000594 | CAMIONETA ESTAQUITAS,COLOR BLANCO 3N6DD   | 0.00            | 179,046.00        | 179,046.00      |
| 5411-0000596 | CAMIONETA ESTAQUITAS,COLOR BLANCO 3N6DD   | 0.00            | 179,046.00        | 179,046.00      |
| 5411-0000597 | CAMIONETA ESTAQUITAS,COLOR BLANCO 3N6DD   | 0.00            | 179,046.00        | 179,046.00      |
| 5411-0000630 | MINICARGADOR GEO225WRCA1745546            | 0.00            | 591,713.00        | 591,713.00      |
| 5411-0000695 | CAMION TIPO CARGA TRASERA CAPACIDAD 25YD  | 415,446.24      | 639,148.06        | 223,701.82      |
| 5411-0000696 | CAMION TIPO CARGA TRASERA CAPACIDAD 25YD  | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000697 | TIPO CARGA CAMIONETA CAPACIDAD ESTACA     | 21,899.15       | 33,691.00         | 11,791.85       |
| 5411-0000698 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 235,006.62      | 361,548.64        | 126,542.02      |
| 5411-0000701 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 561,585.43      | 863,977.59        | 302,392.16      |
| 5411-0000702 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000705 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 756,585.43      | 1,163,977.59      | 407,392.16      |
| 5411-0000706 | TIPO DE CARGA ROLL OFF CAPACIDAD CHASIS   | 204,556.95      | 314,703.00        | 110,146.05      |
| 5411-0000707 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000708 | TIPO DE CARGA CAMIONETA CAPACIDAD ESTACA  | 21,899.15       | 33,691.00         | 11,791.85       |
| 5411-0000709 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000710 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000711 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000712 | TIPO DE CARGA CAMIONETA CAPACIDAD PICKUP  | 30,674.80       | 47,192.00         | 16,517.20       |
| 5411-0000713 | TIPO DE CARGA CAMIONETA CAPACIDAD PICKUP  | 30,674.88       | 47,192.12         | 16,517.24       |
| 5411-0000714 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 415,505.78      | 639,239.66        | 223,733.88      |
| 5411-0000715 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 415,446.63      | 639,148.66        | 223,702.03      |
| 5411-0000716 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 370,428.93      | 569,890.66        | 199,461.73      |
| 5411-0000719 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000720 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 415,446.63      | 639,148.66        | 223,702.03      |
| 5411-0000721 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000724 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000728 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 277,727.22      | 427,272.64        | 149,545.42      |
| 5411-0000729 | TIPO DE CARGA AUTOMOVIL CHEVY POP         | 4,360.85        | 6,709.00          | 2,348.15        |
| 5411-0000733 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 291,389.31      | 448,291.25        | 156,901.94      |
| 5411-0000734 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 384,379.02      | 591,352.34        | 206,973.32      |
| 5411-0000736 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 488,610.32      | 751,708.19        | 263,097.87      |
| 5411-0000738 | TIPO CARGA ROLL OFF CAP. CHASIS           | 204,556.95      | 314,703.00        | 110,146.05      |
| 5411-0000739 | TIPO DE CARGA TRASERA CAPACIDAD 25YD      | 415,446.63      | 639,148.66        | 223,702.03      |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
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RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5411-0000740 | TIPO DE CARGA TRASERA CAPACIDAD 25YD     | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000741 | TIPO DE CARGA TRASERA CAPACIDAD 25YD     | 489,260.58      | 752,708.59        | 263,448.01      |
| 5411-0000742 | TIPO DE CARGA CAMIONETA CAP. ESTAQUITAS  | 17,467.45       | 26,873.00         | 9,405.55        |
| 5411-0000743 | TIPO DE CARGA CAMIONETA CAP. ESTAQUITAS  | 17,467.45       | 26,873.00         | 9,405.55        |
| 5411-0000744 | TIPO DE CARGA TRASERA CAPACIDAD 25YD     | 65,412.82       | 100,635.11        | 35,222.29       |
| 5411-0000747 | TIPO DE CARGA TRASERA CAPACIDAD 25YD     | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000748 | TIPO DE CARGA CAMIONETA CAP. ESTAQUITAS  | 17,518.80       | 26,952.00         | 9,433.20        |
| 5411-0000754 | TIPO DE CARGA AUTOMOVIL CAP. CHEVY POP   | 4,361.50        | 6,710.00          | 2,348.50        |
| 5411-0000756 | TIPO DE CARGA TRASERA CAPACIDAD 25YD     | 207,339.37      | 318,983.64        | 111,644.27      |
| 5411-0000758 | TIPO DE CARGA TRASERA CAPACIDAD 25YD     | 207,339.63      | 318,984.04        | 111,644.41      |
| 5411-0000778 | PIPA                                     | 283,425.08      | 309,191.00        | 25,765.92       |
| 5411-0000779 | VOLTEO                                   | 283,425.08      | 309,191.00        | 25,765.92       |
| 5411-0000780 | EQUIPO MINICARGADOR DE APOYO             | 0.92            | 1.00              | 0.08            |
| 5412-0000759 | CHANGAN-ALSVIN SEDAN TM-BLANCO 2023      | 188,435.00      | 289,900.00        | 101,465.00      |
| 5412-0000767 | MOTOCICLETA HONDA CBF125 TWISTER 2024    | 30,208.50       | 36,990.00         | 6,781.50        |
| 5641-0000878 | EQUIPO DE AIRE ACONDICIONADO             | 0.00            | 31,900.00         | 31,900.00       |
| 5641-0000879 | EQUIPO DE AIRE ACONDICIONADO SMCC2621T70 | 0.00            | 8,625.00          | 8,625.00        |
| 5651-0000036 | MICROGRABADORA DH8FA004864R              | 0.00            | 1,199.01          | 1,199.01        |
| 5651-0000045 | MICROGRABADORA DIGITAL SONY              | 0.00            | 1,898.99          | 1,898.99        |
| 5651-0000046 | TELEFONO MULTILINEA 3DASC171916          | 0.00            | 1,607.70          | 1,607.70        |
| 5651-0000054 | TELEFONO DIGITAL T7730 1BBCE433045       | 0.00            | 1,790.86          | 1,790.86        |
| 5651-0000055 | TELEFONO DIGITAL T7730 1BBCE438600       | 0.00            | 1,790.86          | 1,790.86        |
| 5651-0000056 | TELEFONO DIGITAL T7730 OLBCA027058       | 0.00            | 1,790.87          | 1,790.87        |
| 5651-0000057 | TELEFONO DIGITAL T7730 OLBCA027120       | 0.00            | 1,790.87          | 1,790.87        |
| 5651-0000065 | PORTATECLADO COMPLETO CYAPTRMM57300000   | 0.00            | 2,071.64          | 2,071.64        |
| 5651-0000069 | TELEVISOR 29 FLATRON 890RMK0240101       | 0.00            | 3,590.00          | 3,590.00        |
| 5651-0000070 | TRIPLE PARA CAMARA S/S                   | 0.00            | 299.00            | 299.00          |
| 5651-0000099 | PANTALLA ELECTRICA                       | 0.00            | 7,424.00          | 7,424.00        |
| 5651-0000100 | PANTALLA MANUAL PORTATIL                 | 0.00            | 6,728.00          | 6,728.00        |
| 5651-0000103 | INTERCOMUNICADOR (TELEFONO INALAMBRICO)  | 0.00            | 10,669.68         | 10,669.68       |
| 5651-0000169 | GRABADORA DIGITAL                        | 0.00            | 1,819.00          | 1,819.00        |
| 5651-0000175 | TELEFONO ESCRITORIO                      | 0.00            | 399.00            | 399.00          |
| 5651-0000177 | TELEFONO MULTILINEA 7LLAKC160637         | 0.00            | 1,494.77          | 1,494.77        |
| 5651-0000178 | CONMUTADOR P/8 LINEAS Y 24 EXTENCIONES 8 | 0.00            | 17,022.30         | 17,022.30       |
| 5651-0000203 | TELEFONO ANALOGO NEGRO                   | 0.00            | 501.12            | 501.12          |
| 5651-0000204 | TELEFONO ANALOGO NEGRO                   | 0.00            | 501.12            | 501.12          |
| 5651-0000357 | TELEVISOR DTQ21U655                      | 0.00            | 1,999.00          | 1,999.00        |
| 5651-0000371 | TELEFONO MARCA PANASONIC KX T7730B       | 0.00            | 2,117.36          | 2,117.36        |
| 5651-0000372 | TELEFONO MARCA PANASONIC KX T7730B       | 0.00            | 2,117.36          | 2,117.36        |
| 5651-0000373 | TELEFONO PANASONIC KX T 77308            | 0.00            | 2,117.36          | 2,117.36        |
| 5651-0000381 | PANTALLA SAMSUNG PL 51                   | 0.00            | 7,999.00          | 7,999.00        |
| 5651-0000410 | TELEVISOR MXBC70700724                   | 0.00            | 5,452.00          | 5,452.00        |
| 5651-0000411 | TELEVISOR MXBC70700740                   | 0.00            | 5,452.00          | 5,452.00        |
| 5651-0000412 | TELEVISOR MXBC70700750                   | 0.00            | 5,452.00          | 5,452.00        |
| 5651-0000414 | TELEVISION LED 32" HDMI MXAD80210176"    | 0.00            | 5,916.00          | 5,916.00        |
| 5651-0000416 | CONMUTADOR PANASONIC PBX HIBRIDO 5 LINEA | 11,216.18       | 22,812.56         | 11,596.38       |
| 5651-0000417 | GRABADORA PORTATIL DE AUDIO 18Y0652      | 2,766.12        | 5,626.00          | 2,859.88        |
| 5651-0000418 | PANTALLA HISENSE 55" 4K"                 | 0.00            | 9,999.00          | 9,999.00        |
| 5651-0000526 | KIT DE 2 CAMARAS CON NBR,GRABACION SENS  | 0.00            | 2,235.00          | 2,235.00        |
| 5651-0000527 | KIT DE 4 CAMARAS CON NBR CON 1TB S/S     | 0.00            | 2,235.00          | 2,235.00        |
| 5651-0000528 | KIT DE CAMARA CON NBR S/S                | 0.00            | 2,235.00          | 2,235.00        |
| 5651-0000529 | KIT DE CAMARAS CON NBR 1TB DE GRABACION  | 0.00            | 2,235.00          | 2,235.00        |
| 5651-0000530 | DOMO PTZ TURBO HD 1080/23X ZOOM/100MIR 1 | 0.00            | 9,848.40          | 9,848.40        |
| 5651-0000531 | DOMO PTZ TURBO HD 1080/23X ZOOM/100MIR 1 | 0.00            | 9,848.40          | 9,848.40        |
| 5651-0000532 | DOMO PTZ TURBO HD 1080/23X ZOOM/100MIR 1 | 0.00            | 9,848.40          | 9,848.40        |
| 5651-0000533 | DVR 3MP/8 CANALES CON DISCO DURO INTERNO | 0.00            | 5,266.40          | 5,266.40        |
| 5651-0000604 | DUPLEXER TELEWAVE 600 HZ 16736           | 0.00            | 26,140.60         | 26,140.60       |
| 5651-0000605 | MICROGRABADORA SONY ICD-PX333            | 0.00            | 1,599.00          | 1,599.00        |
| 5651-0000606 | MICROFONO INALAMBRICO SHURE SM58 1NB2154 | 0.00            | 5,190.00          | 5,190.00        |
| 5651-0000607 | BAFLE A-1                                | 0.00            | 2,890.00          | 2,890.00        |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
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RELACIÓN DE BIENES MUEBLES  
Al 30 de Septiembre de 2024  
(Cifras en pesos)

| Código           | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|------------------|--|-----------------|-------------------|-----------------|
| 5651-0000608     | BAFLE A-2                                | 0.00            | 2,890.00          | 2,890.00        |
| 5651-0000609     | ANTENA VHF MODELO G7                     | 0.00            | 3,652.96          | 3,652.96        |
| 5651-0000610     | ANTENA VHF                               | 0.00            | 3,652.96          | 3,652.96        |
| 5651-0000611     | MICROGRABADORA SONY ICD -TX50            | 0.00            | 1,999.00          | 1,999.00        |
| 5651-0000612     | REPORTERA SONY ICD-PX440                 | 0.00            | 999.00            | 999.00          |
| 5651-0000613     | CENTRAL TELEFONICA 3 LINEAS/8 EXT EXPAND | 0.00            | 9,860.00          | 9,860.00        |
| 5651-0000873     | REGULADOR NO BREAK                       |                 |                   |                 |
| (UPS ONLINE) 1/4 | 10,793.86                                | 10,884.56       | 90.70             |                 |
| 5651-0000874     | REGULADOR NO BREAK                       |                 |                   |                 |
| (UPS ONLINE) 2/4 | 10,793.86                                | 10,884.56       | 90.70             |                 |
| 5651-0000875     | REGULADOR NO BREAK                       |                 |                   |                 |
| (UPS ONLINE) 3/4 | 10,793.86                                | 10,884.56       | 90.70             |                 |
| 5651-0000876     | REGULADOR NO BREAK                       |                 |                   |                 |
| (UPS ONLINE) 4/4 | 10,793.82                                | 10,884.52       | 90.70             |                 |
| 5651-0000877     | TELEFONO MULTILINEA 4EBSC289596          | 0.00            | 1,690.50          | 1,690.50        |
| 5671-0000009     | HIDROLAVADORA PUMP3500 13PHPL3500        | 6,670.00        | 26,680.00         | 20,010.00       |
| 5671-0000620     | LAVADORA DE ALTA PRESION 49363           | 0.00            | 51,750.00         | 51,750.00       |
| 5671-0000626     | COMPRESOR DE AIRE C/ARRANCADOR B-77923-K | 0.00            | 19,078.50         | 19,078.50       |
| 5671-0000631     | DESBROZADORA FS450                       | 0.00            | 17,376.80         | 17,376.80       |
| 5671-0000632     | DESBROZADORA FS450                       | 0.00            | 17,376.80         | 17,376.80       |
| 5671-0000633     | DESMALEZADORA STIHL MODELO FS 450        | 0.00            | 19,116.80         | 19,116.80       |
| 5671-0000634     | DESBROZADORA PROFESIONAL STIHL MOD.FS45  | 0.00            | 17,922.00         | 17,922.00       |
| 5671-0000635     | SOPLADORA DE HOJA STHL MOD BR 600        | 0.00            | 23,148.97         | 23,148.97       |
| 5671-0000636     | DESBROZADORA STHILL FS 450 PESO 8.1 KG   | 0.00            | 18,444.00         | 18,444.00       |
| 5671-0000637     | BASCULA DE PLATAFORMA DE 120X120 CM CONS | 0.00            | 8,691.39          | 8,691.39        |
| 5671-0000638     | PEACHIMETRO PORTABLE PH HANNA            | 270.33          | 4,634.20          | 4,363.87        |
| 5671-0000639     | DESBROZADORA MARCA STIHL                 | 2,975.00        | 17,000.00         | 14,025.00       |
| 5671-0000640     | DESBROZADORA                             | 2,975.00        | 17,000.00         | 14,025.00       |
| 5671-0000641     | DESBROZADORA                             | 2,975.00        | 17,000.00         | 14,025.00       |
| 5671-0000642     | DESBROZADORA                             | 2,975.00        | 17,000.00         | 14,025.00       |
| 5671-0000643     | DESBROZADORA                             | 2,975.00        | 17,000.00         | 14,025.00       |
| 5671-0000644     | BOMBA DE ACHIQUE                         | 1,897.17        | 10,841.00         | 8,943.83        |
| 5671-0000645     | ASPERSORA FUMIGADORA MOTORIZADA          | 862.57          | 4,929.00          | 4,066.43        |
| 5671-0000646     | ASPERSORA FUMIGADORA MOTORIZADA          | 862.57          | 4,929.00          | 4,066.43        |
| 5671-0000647     | ASPERSORA FUMIGADORA MOTORIZADA          | 862.57          | 4,929.00          | 4,066.43        |
| 5671-0000648     | ASPERSORA FUMIGADORA MOTORIZADA          | 862.57          | 4,929.00          | 4,066.43        |
| 5671-0000649     | ASPERSORA FUMIGADORA MOTORIZADA          | 862.57          | 4,929.00          | 4,066.43        |
| 5671-0000650     | MOTOSIERRA                               | 2,450.00        | 14,000.00         | 11,550.00       |
| 5671-0000651     | HIDROLAVADORA GENERAL                    | 8,757.00        | 25,020.01         | 16,263.01       |
| 5671-0000652     | MOTOSIERRA TRUPER 18000284               | 2,203.52        | 5,626.00          | 3,422.48        |
| 5671-0000653     | DESBROZADORA TRUPER 1802004634           | 2,203.52        | 5,626.00          | 3,422.48        |
| 5671-0000654     | DESBROZADORA TRUPER 1802004562           | 2,203.52        | 5,626.00          | 3,422.48        |
| 5671-0000655     | HIDROLAVADORA G4000 186805               | 16,500.00       | 36,000.00         | 19,500.00       |
| 5671-0000656     | MOTOSIERRA STIHL MS361 25 DR 3/8 C185    | 8,388.96        | 17,660.97         | 9,272.01        |
| 5671-0000657     | DESBROZADORA STIHL FS450 C185739027      | 14,099.38       | 29,682.90         | 15,583.52       |
| 5671-0000658     | DESBROZADORA STIHL FS450 C185739035      | 14,099.38       | 29,682.90         | 15,583.52       |
| 5671-0000659     | HIDROLAVADORA G4000 OH 47121800 80111    | 17,100.00       | 36,000.00         | 18,900.00       |
| 5671-0000660     | DESBROZADORA ROBUSTA HUSQVARNA 345FR     | 9,350.00        | 17,000.00         | 7,650.00        |
| 5671-0000661     | DESBROZADORA TUBO RECTO ANCHO TRIMER GAT | 5,747.50        | 10,450.00         | 4,702.50        |
| 5671-0000662     | DESBROZADORA TUBO RECTO TRIMMER GATOR SP | 5,747.50        | 10,450.00         | 4,702.50        |
| 5671-0000663     | HIDROLAVADORA 2900 PSI MOD. RY802900 SKU | 3,907.77        | 6,999.00          | 3,091.23        |
| 5671-0000664     | DESBROZADORA MARCA STHIL                 | 14,956.34       | 24,927.24         | 9,970.90        |
| 5671-0000665     | DESBROZADORA MARCA STHIL                 | 14,956.34       | 24,927.24         | 9,970.90        |
| 5671-0000672     | DESBROZADORA                             | 10,875.00       | 14,500.00         | 3,625.00        |
| 5671-0000673     | DESBROZADORA                             | 10,875.00       | 14,500.00         | 3,625.00        |
| 5671-0000674     | DESBROZADORA                             | 10,875.00       | 14,500.00         | 3,625.00        |
| 5671-0000760     | 20 MALLAS MÓVILES METÁLICAS              | 0.01            | 0.01              | 0.00            |
| 5671-0000761     | BÁSCULA CAMIONERA                        | 0.01            | 0.01              | 0.00            |
| 5671-0000762     | BARREDORA                                | 0.79            | 1.16              | 0.37            |
| 5671-0000763     | BARREDORA                                | 0.79            | 1.16              | 0.37            |

ORGANISMO OPERADOR DEL SERVICIO DE LIMPIA  
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(Cifras en pesos)

| Código       | Descripción                              | Valor en Libros | Valor Adquisición | Depr. acumulada |
|--------------|--|-----------------|-------------------|-----------------|
| 5671-0000764 | BARREDORA                                | 0.79            | 1.16              | 0.37            |
| 5671-0000765 | BARREDORA                                | 0.79            | 1.16              | 0.37            |
| 5671-0000766 | BARREDORA                                | 1.16            | 1.16              | 0.00            |
| 5671-0000768 | HIDROLAVADORA                            | 7,868.67        | 8,584.00          | 715.33          |
| 5671-0000770 | INDICADOR DIGITAL PARA BÁSCULA 120 VAC   | 8,838.67        | 9,470.00          | 631.33          |
| 5671-0000868 | MOTOSIERRA DE GASOLINA C/CADENA S/TAPA   | 6,832.98        | 6,890.40          | 57.42           |
| 5671-0000869 | GENERADOR MONOFASICO A GASOLINA          | 32,138.01       | 32,408.08         | 270.07          |
| 5671-0000870 | FREGADORA MONODISCO.- LIMPIADORA 1/2     | 41,246.35       | 41,592.96         | 346.61          |
| 5671-0000871 | FREGADORA MONODISCO.- LIMPIADORA 2/2     | 41,246.35       | 41,592.96         | 346.61          |
| 5671-0000872 | CEPILLO CIRCULAR NYLON 20                | 6,004.74        | 6,055.20          | 50.46           |
| 5695-0000012 | CAJA FUERTE NO APARENTE                  | 0.00            | 30,032.00         | 30,032.00       |
| 5695-0000027 | FRIGO-BAR (FRIDGEAR) 070402857           | 0.00            | 1,999.00          | 1,999.00        |
| 5695-0000382 | REFRIGERADOR 8P GRANDE                   | 0.00            | 3,790.00          | 3,790.00        |
| 5695-0000415 | ENFRIADOR EVAPORATIVO PORTATIL 8L 97Y011 | 1,174.60        | 2,998.99          | 1,824.39        |
| 5695-0000419 | REFRIGERADOR CRIOTEC 24131500            | 5,394.00        | 10,440.00         | 5,046.00        |
| 5695-0000602 | REPETIDOR DGR-6175 484TMQ2715            | 0.00            | 32,511.32         | 32,511.32       |
| 5695-0000666 | CALENTADOR SOLAR 56900001 60104702       | 7,187.50        | 12,500.00         | 5,312.50        |
| 5695-0000667 | CALENTADOR SOLAR 56900002 60104702       | 7,187.50        | 12,500.00         | 5,312.50        |
|              | TOTAL                                    | 11,474,079.08   | 33,183,782.10     | 21,709,703.02   |