

|    |           |     | DATOS                         |                                 | CARACTERÍSTICAS    |                  | VALORES              |       | LOCALIZACIÓN FÍSICA DEL BIEN |               | ADQUISICIÓN O DATOS DEL BIEN |                      | DATOS DE LA BAJA       |                 | COMENTARIO  |                 |                                            |                     |                  |                   |                             |              |            |           |                     |               |              |                              |             |                 |            |  |
|----|-----------|-----|-------------------------------|---------------------------------|--------------------|------------------|----------------------|-------|------------------------------|---------------|------------------------------|----------------------|------------------------|-----------------|-------------|-----------------|--------------------------------------------|---------------------|------------------|-------------------|-----------------------------|--------------|------------|-----------|---------------------|---------------|--------------|------------------------------|-------------|-----------------|------------|--|
|    |           |     | SUBCUNTA ARMONIZADA           | CÓDIGO DE LA PARTIDA ESPECÍFICA | NUM. DE INVENTARIO | TIPO DE POSESIÓN | DESCRIPCIÓN DEL BIEN | MARCA | MODELO                       | NUM. DE SERIE | ESTADO DEL BIEN              | COSTO DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS | PÓLIZA NÚM. | FECHA DE PÓLIZA | DOCUMENTO QUE AMPARA LA PROPIEDAD DEL BIEN | FECHA DEL DOCUMENTO | AREA RESPONSABLE | AREA PRESUPUESTAL | FECHA DE ADQUISICIÓN O ALTA | TIPO DE ALTA | RFC        | NOMBRE(S) | FECHA DEL RESGUARDO | FECHA DE BAJA | TIPO DE BAJA | DOCUMENTO QUE AMPARA LA BAJA | PÓLIZA NÚM. | FECHA DE PÓLIZA | COMENTARIO |  |
| 1  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-001 | I                               | ESCRITORIO EGO     | SIN MARCA        | SIS                  | B     |                              | 1.000,00      | 0,00                         | 300,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 112                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 2  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-002 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 400,00        | 0,00                         | 400,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 103                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 12/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 3  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-003 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 1.200,00      | 0,00                         | 1.200,00             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 107                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 12/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 4  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-004 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 250,00        | 0,00                         | 250,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 108                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 5  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-005 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 340,00        | 0,00                         | 340,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 116                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 6  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-006 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 472,00        | 0,00                         | 472,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 123                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 7  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-007 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 680,00        | 0,00                         | 680,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 110                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 8  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-008 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 276,00        | 0,00                         | 276,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 131                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 9  | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-009 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 1.608,70      | 0,00                         | 1.608,70             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 113                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 10 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-010 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 66,67         | 0,00                         | 66,67                | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 119                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 11 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-011 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 300,00        | 0,00                         | 300,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 101                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 12 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-012 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 300,00        | 0,00                         | 300,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 113                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 13 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-013 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 300,00        | 0,00                         | 300,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 107                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 12/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 14 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-014 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 190,00        | 0,00                         | 190,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 101                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 15 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-015 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 1.608,70      | 0,00                         | 1.608,70             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 121                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 16 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-016 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 750,00        | 0,00                         | 750,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 123                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 17 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-017 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 3.999,00      | 0,00                         | 3.999,00             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 131                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 18 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-018 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 150,00        | 0,00                         | 150,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 126                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 19 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-019 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 388,00        | 0,00                         | 388,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 121                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 20 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-020 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 200,00        | 0,00                         | 200,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 106                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 21 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-021 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 360,00        | 0,00                         | 360,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 107                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 12/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 22 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-022 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 350,00        | 0,00                         | 350,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 111                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 23 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-023 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 400,00        | 0,00                         | 400,00               | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 127                 | 31/12/2021       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 24 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-024 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 2.384,99      | 0,00                         | 2.384,99             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 102                 | 28/12/2016       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 25 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-025 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 2.384,99      | 0,00                         | 2.384,99             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 104                 | 28/12/2016       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 26 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-026 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 2.384,99      | 0,00                         | 2.384,99             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 117                 | 28/12/2016       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 27 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-027 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 2.384,99      | 0,00                         | 2.384,99             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 123                 | 28/12/2016       | CM                | GOV08703296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 28 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-028 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | B     |                              | 2.919,72      | 0,00                         | 2.919,72             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 110                 | 05/12/2016       | CM                | GOV08703296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 29 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-029 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 2.652,34      | 0,00                         | 2.652,34             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 121                 | 22/09/2017       | CM                | GOV08703296                 | ORLANDO GC   | 01/03/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 30 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-030 | I                               | ESCRITORIO EGO     | SIN              | SIN                  | RE    |                              | 2.652,34      | 0,00                         | 2.652,34             | 000091                 | 30/12/2022      | CFDI        | 30/12/2022      | 12                                         | 112                 | 22/09/2017       | CM                | GOV08703296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022  |                 |            |  |
| 31 | 1.2.1.1.1 | 511 | MINIFURNELER-OFICINAMECRI-031 | I                               |                    |                  |                      |       |                              |               |                              |                      |                        |                 |             |                 |                                            |                     |                  |                   |                             |              |            |           |                     |               |              |                              |             |                 |            |  |

| N°  | C         | B   | A                             |                                 | D                  |                  | F                    |       | G      |               | H               |                      | I                      |                 | J         |                 | K                                          |                     | M                |                   | N                           |              | O          |           | P                   |               | Q            |                              | R          |                 | S          |  | T |  | U |  | V |  | W |  | X |  | Y |  | Z |  | AA |  | AB |  | AC |  | AD |  |
|-----|-----------|-----|-------------------------------|---------------------------------|--------------------|------------------|----------------------|-------|--------|---------------|-----------------|----------------------|------------------------|-----------------|-----------|-----------------|--------------------------------------------|---------------------|------------------|-------------------|-----------------------------|--------------|------------|-----------|---------------------|---------------|--------------|------------------------------|------------|-----------------|------------|--|---|--|---|--|---|--|---|--|---|--|---|--|---|--|----|--|----|--|----|--|----|--|
|     |           |     | SUBCUENTA ARMONIZADA          | CÓDIGO DE LA PARTIDA ESPECÍFICA | NÚM. DE INVENTARIO | TIPO DE POSESIÓN | DESCRIPCIÓN DEL BIEN | MARCA | MODELO | NÚM. DE SERIE | ESTADO DEL BIEN | COSTO DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS | POLIZA N° | FECHA DE POLIZA | DOCUMENTO QUE AMPARA LA PROPIEDAD DEL BIEN | FECHA DEL DOCUMENTO | AREA RESPONSABLE | AREA PRESUPUESTAL | FECHA DE ADQUISICIÓN O ALTA | TIPO DE ALTA | RFC        | NOMBRE(S) | FECHA DEL RESGUARDO | FECHA DE BAJA | TIPO DE BAJA | DOCUMENTO QUE AMPARA LA BAJA | POLIZA N°  | FECHA DE POLIZA | COMENTARIO |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 100 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-001 | I                               | SILON E.ECO        | ECO              | SN                   | SN    | RE     | 810.00        | 0.00            | 810.00               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 113                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 15/02/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 101 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-002 | I                               | SILON E.ECO        | ECO              | SN                   | SN    | B      | 4.748.00      | 0.00            | 4.748.00             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 117                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 102 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-003 | I                               | SILON DE PREGO     | ECO              | SN                   | SN    | RE     | 3.499.00      | 0.00            | 3.499.00             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 103 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-004 | I                               | SILON E.ECO        | ECO              | SN                   | SN    | B      | 2.291.51      | 0.00            | 2.291.51             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 104                 | 22/09/2017       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 104 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-001 | I                               | SILLA NEGRA        | ECO              | SN                   | SN    | RE     | 170.00        | 0.00            | 170.00               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 109                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 105 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-002 | I                               | SILLA NEGRA        | ECO              | SN                   | SN    | RE     | 260.00        | 0.00            | 260.00               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 110                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 106 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-003 | I                               | SILLA NEGRA        | ECO              | SN                   | SN    | RE     | 260.00        | 0.00            | 260.00               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 122                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 01/03/2021 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 107 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-004 | I                               | SILLA NEGRA        | ECO              | SN                   | SN    | RE     | 145.00        | 0.00            | 145.00               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 111                 | 31/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 108 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-005 | I                               | SILLA GRIS         | AMECO            | SN                   | SN    | RE     | 90.00         | 0.00            | 90.00                | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 115                 | 30/12/2021       | CM                | GOVOR030296                 | ORLANDO GC   | 01/03/2021 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 109 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-007 | I                               | SILLA GEREN        | ECO              | SN                   | SN    | B      | 1.699.00      | 0.00            | 1.699.01             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 108                 | 22/09/2016       | CM                | GOVOR030296                 | ORLANDO GC   | 01/03/2021 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 110 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-008 | I                               | SILLA E.ECO        | REL. AIR         | SN                   | SN    | RE     | 4.398.99      | 0.00            | 4.398.99             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 22/09/2016       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 111 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-009 | I                               | SILLA E.ECO        | ECO              | SN                   | SN    | RE     | 2.386.00      | 0.00            | 2.386.00             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 107                 | 22/09/2016       | CM                | GOVOR030296                 | ORLANDO GC   | 12/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 112 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-011 | I                               | SILLA SEGRE        | ECO              | SN                   | SN    | RE     | 1.699.00      | 0.00            | 1.699.00             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 131                 | 27/01/2017       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 113 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-012 | I                               | SILLA E.ECO        | ECO              | SN                   | SN    | RE     | 1.498.00      | 0.00            | 1.498.00             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 123                 | 27/01/2017       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 114 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-013 | I                               | SILLA E.ECO        | ECO              | SN                   | SN    | RE     | 2.188.00      | 0.00            | 2.188.00             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 131                 | 27/01/2017       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 115 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-014 | I                               | SILLA E.ECO        | ERGO             | SN                   | SN    | RE     | 3.429.30      | 0.00            | 3.429.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 123                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 116 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-015 | I                               | SILLA E.ECO        | MONACO           | SN                   | SN    | B      | 2.099.30      | 0.00            | 2.099.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 117 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-016 | I                               | SILLA E.ECO        | MONACO           | SN                   | SN    | B      | 2.099.30      | 0.00            | 2.099.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 103                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 12/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 118 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-017 | I                               | SILLA E.ECO        | MONACO           | SN                   | SN    | B      | 2.099.30      | 0.00            | 2.099.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 119 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-018 | I                               | SILLA E.ECO        | WONDER           | SN                   | SN    | B      | 2.204.30      | 0.00            | 2.204.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 120 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-019 | I                               | SILLA E.ECO        | WONDER           | SN                   | SN    | B      | 2.204.30      | 0.00            | 2.204.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 104                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 01/03/2021 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 121 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-020 | I                               | SILLA E.ECO        | WONDER           | SN                   | SN    | B      | 2.204.30      | 0.00            | 2.204.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 122 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-021 | I                               | SILLA E.ECO        | WONDER           | SN                   | SN    | B      | 2.204.30      | 0.00            | 2.204.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 123 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-022 | I                               | SILLA E.ECO        | WONDER           | SN                   | SN    | B      | 2.204.30      | 0.00            | 2.204.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 102                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 124 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-023 | I                               | SILLA E.ECO        | WONDER           | SN                   | SN    | B      | 2.204.30      | 0.00            | 2.204.30             | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 123                 | 19/11/2018       | CM                | GOVOR030296                 | ORLANDO GC   | 15/12/2020 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 125 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-028 | I                               | SILLA GRAT         | ECO              | SN                   | SN    | RE     | 1.00          | 0.00            | 1.00                 | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 123                 | 30/08/2007       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 126 | 1.2.4.1.9 | 519 | MINIFURNELER-OFICINASILON-029 | I                               | SILLA GRAT         | ECO              | SN                   | SN    | RE     | 1.00          | 0.00            | 1.00                 | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 107                 | 30/08/2007       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 127 | 1.2.4.1.9 | 511 | MINIFURNELER-OFICINASILON-030 | I                               | JUEGO DE ANECO     | ECO              | SN                   | SN    | B      | 429.20        | 0.00            | 429.20               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 110                 | 28/11/2019       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 128 | 1.2.4.1.9 | 511 | MINIFURNELER-OFICINASILON-031 | I                               | JUEGO DE ANECO     | ECO              | SN                   | SN    | B      | 429.20        | 0.00            | 429.20               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 110                 | 28/11/2019       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 129 | 1.2.4.1.9 | 511 | MINIFURNELER-OFICINASILON-032 | I                               | JUEGO DE ANECO     | ECO              | SN                   | SN    | B      | 429.20        | 0.00            | 429.20               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 110                 | 28/11/2019       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 130 | 1.2.4.1.9 | 511 | MINIFURNELER-OFICINASILON-033 | I                               | JUEGO DE ANECO     | ECO              | SN                   | SN    | B      | 429.20        | 0.00            | 429.20               | 000293                 | 30/12/2022      | CFDI      | 30/12/2022      | 12                                         | 110                 | 28/11/2019       | CM                | GOVOR030296                 | ORLANDO GC   | 16/01/2023 | DESEMPEÑO | 04/09/2022          | O             | N/A          | N/A                          | 04/09/2022 |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |
| 131 | 1.2.4.1.9 | 511 | MINIFURNELER-OFICINASILON-034 | I                               | JUEGO DE ANECO     | ECO              | SN                   | SN    | B      | 429.20        | 0.00            | 429.20               | 000293                 | 30/12/2022      | CF        |                 |                                            |                     |                  |                   |                             |              |            |           |                     |               |              |                              |            |                 |            |  |   |  |   |  |   |  |   |  |   |  |   |  |   |  |    |  |    |  |    |  |    |  |

| ID                    | A        | B   | C                        | D                               |      | F     | G   | H                | I  | J  | K      | L                            | M      | N      | O          | P                           | Q          | R  | S   | T                  | U  | V           | W          | X                | Y         | Z          | AA | AB              | AC  | AD  |            |                      |          |     |                          |                        |      |       |     |                 |    |    |        |            |        |        |            |                 |            |    |     |                                            |    |             |            |                     |           |            |   |                  |     |     |            |                   |          |     |                          |                             |      |       |     |              |    |    |        |      |        |        |            |           |            |    |     |                    |    |             |            |               |           |            |   |              |     |     |            |                              |          |     |                          |            |      |       |     |                 |    |    |        |            |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |        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|     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     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|-----------------------|----------|-----|--------------------------|---------------------------------|------|-------|-----|------------------|----|----|--------|------------------------------|--------|--------|------------|-----------------------------|------------|----|-----|--------------------|----|-------------|------------|------------------|-----------|------------|----|-----------------|-----|-----|------------|----------------------|----------|-----|--------------------------|------------------------|------|-------|-----|-----------------|----|----|--------|------------|--------|--------|------------|-----------------|------------|----|-----|--------------------------------------------|----|-------------|------------|---------------------|-----------|------------|---|------------------|-----|-----|------------|-------------------|----------|-----|--------------------------|-----------------------------|------|-------|-----|--------------|----|----|--------|------|--------|--------|------------|-----------|------------|----|-----|--------------------|----|-------------|------------|---------------|-----------|------------|---|--------------|-----|-----|------------|------------------------------|----------|-----|--------------------------|------------|------|-------|-----|-----------------|----|----|--------|------------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|------|-------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|-------|------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|---|-------|------|-----|----|----|----|--------|------|--------|--------|------------|------|------------|----|-----|-----------|----|-------------|------------|------------|-----------|------------|---|-----|-----|-----|------------|-----|----------|-----|--------------------------|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|                       |          |     |                          | E                               |      |       |     |                  |    |    |        |                              |        |        |            |                             |            |    |     |                    |    |             |            |                  |           |            |    |                 |     |     |            |                      |          |     |                          |                        |      |       |     |                 |    |    |        |            |        |        |            |                 |            |    |     |                                            |    |             |            |                     |           |            |   |                  |     |     |            |                   |          |     |                          |                             |      |       |     |              |    |    |        |      |        |        |            |           |            |    |     |                    |    |             |            |               |           |            |   |              |     |     |            |                              |          |     |                          |            |      |       |     |                 |    |    |        |            |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |      |
| DATOS                 |          |     |                          | CARACTERÍSTICAS                 |      |       |     | VALORES          |    |    |        | LOCALIZACIÓN, FECHA DEL BIEN |        |        |            | FECHA DE ADQUISICIÓN O ALTA |            |    |     | DATOS DEL REGISTRO |    |             |            | DATOS DE LA BAJA |           |            |    |                 |     |     |            |                      |          |     |                          |                        |      |       |     |                 |    |    |        |            |        |        |            |                 |            |    |     |                                            |    |             |            |                     |           |            |   |                  |     |     |            |                   |          |     |                          |                             |      |       |     |              |    |    |        |      |        |        |            |           |            |    |     |                    |    |             |            |               |           |            |   |              |     |     |            |                              |          |     |                          |            |      |       |     |                 |    |    |        |            |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |      |
| SUBSECUENTE ANOTACIÓN |          |     |                          | CÓDIGO DE LA PARTIDA ESPECÍFICA |      |       |     | TIPO DE POSESIÓN |    |    |        | DESCRIPCIÓN DEL BIEN         |        |        |            | MARCA                       |            |    |     | MODELO             |    |             |            | NÚM. DE SERIE    |           |            |    | ESTADO DEL BIEN |     |     |            | COSTO DE ADQUISICIÓN |          |     |                          | DEPRECIACIÓN ACUMULADA |      |       |     | VALOR EN LIBROS |    |    |        | PÓLIZA No. |        |        |            | FECHA DE POLEZA |            |    |     | DOCUMENTO QUE AMPARA LA PROPIEDAD DEL BIEN |    |             |            | FECHA DEL DOCUMENTO |           |            |   | ÁREA RESPONSABLE |     |     |            | ÁREA PRESUPUESTAL |          |     |                          | FECHA DE ADQUISICIÓN O ALTA |      |       |     | TIPO DE ALTA |    |    |        | RFC  |        |        |            | NOMBRE(S) |            |    |     | FECHA DEL REGISTRO |    |             |            | FECHA DE BAJA |           |            |   | TIPO DE BAJA |     |     |            | DOCUMENTO QUE AMPARA LA BAJA |          |     |                          | PÓLIZA No. |      |       |     | FECHA DE POLEZA |    |    |        | COMENTARIO |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |      |       |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |            |    |     |           |    |             |            |            |           |            |   |     |     |     |            |     |          |     |                          |   |       |      |     |    |    |    |        |      |        |        |            |      |      |
| 000                   | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-055 | I                               | SLLA | NEGRA | ECO | SN               | SN | RE | 209.22 | 0.00                         | 209.22 | 000093 | 30/12/2022 | CFDI                        | 30/12/2022 | 12 | 104 | 2106/2010          | CM | GOV08/03039 | ORLANDO GO | 15/12/2020       | DESEMPEÑO | 04/09/2027 | O  | N/A             | N/A | N/A | 04/09/2027 | 000                  | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-056 | I                      | SLLA | NEGRA | ECO | SN              | SN | RE | 209.22 | 0.00       | 209.22 | 000093 | 30/12/2022 | CFDI            | 30/12/2022 | 12 | 104 | 2106/2010                                  | CM | GOV08/03039 | ORLANDO GO | 15/12/2020          | DESEMPEÑO | 04/09/2027 | O | N/A              | N/A | N/A | 04/09/2027 | 000               | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-057 | I                           | SLLA | NEGRA | ECO | SN           | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI      | 30/12/2022 | 12 | 104 | 2106/2010          | CM | GOV08/03039 | ORLANDO GO | 15/12/2020    | DESEMPEÑO | 04/09/2027 | O | N/A          | N/A | N/A | 04/09/2027 | 000                          | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-058 | I          | SLLA | NEGRA | ECO | SN              | SN | RE | 209.22 | 0.00       | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-059 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-060 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-061 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-062 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-063 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-064 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-065 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-066 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-067 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-068 | I | SLLA | NEGRA | ECO | SN | SN | RE | 209.22 | 0.00 | 209.22 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 2106/2010 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-069 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-070 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-071 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-072 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-073 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-074 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-075 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-076 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-077 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-078 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-079 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-080 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-081 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-082 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-083 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-084 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-085 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-086 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-087 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-088 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-089 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-090 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-091 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/12/2022 | 12 | 104 | 0111/2016 | CM | GOV08/03039 | ORLANDO GO | 15/12/2020 | DESEMPEÑO | 04/09/2027 | O | N/A | N/A | N/A | 04/09/2027 | 000 | 12.4.1.9 | 519 | INFIMOB-EPQO-03NALLA-092 | I | SLLAS | NEGR | ECO | SN | SN | RE | 206.48 | 0.00 | 206.48 | 000093 | 30/12/2022 | CFDI | 30/1 |



| 1  | A                   | B                             | C                     | D                | E                       | F             | G               | H                 | I               | J                            | K                      | L               | M              | N               | O                                          | P                   | Q                | R                 | S                           | T            | U           | V           | W                   | X             | Y            | Z                            | AA         | AB              | AC         | AD         |  |
|----|---------------------|-------------------------------|-----------------------|------------------|-------------------------|---------------|-----------------|-------------------|-----------------|------------------------------|------------------------|-----------------|----------------|-----------------|--------------------------------------------|---------------------|------------------|-------------------|-----------------------------|--------------|-------------|-------------|---------------------|---------------|--------------|------------------------------|------------|-----------------|------------|------------|--|
| 2  | DATOS               |                               |                       | CARACTERÍSTICAS  |                         |               | VALORES         |                   |                 | LOCALIZACIÓN FÍSICA DEL BIEN |                        |                 | DATOS DEL BIEN |                 |                                            | DATOS DE LA BAJA    |                  |                   | COMENTARIO                  |              |             |             |                     |               |              |                              |            |                 |            |            |  |
| 3  | SUBCUNTA ARMONIZADA | CÓDIGO DE LA PART. ESPECÍFICA | NÚM. DE INVENTARIO    | TIPO DE POSESIÓN | DESCRIPCIÓN DEL BIEN    | MARCA         | MODELO          | NÚM. DE SERIE     | ESTADO DEL BIEN | COSTO DE ADQUISICIÓN         | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS | PÓLIZA No.     | FECHA DE PÓLIZA | DOCUMENTO QUE AMPARA LA PROPIEDAD DEL BIEN | FECHA DEL DOCUMENTO | AREA RESPONSABLE | AREA PRESUPUESTAL | FECHA DE ADQUISICIÓN O ALTA | TIPO DE ALTA | RFC         | NOMBRE (S)  | FECHA DEL RESGUARDO | FECHA DE BAJA | TIPO DE BAJA | DOCUMENTO QUE AMPARA LA BAJA | PÓLIZA No. | FECHA DE PÓLIZA | COMENTARIO |            |  |
| 4  | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-024 | I                | COMPUTADOR HP           | 1155          | SCM3410036      | I                 |                 | 7.284,80                     | 0,00                   | 7.284,80        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 104               | 27/12/2023                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 5  | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-025 | I                | COMPUTADOR HP           | 1155          | SCM31900CL      | I                 |                 | 7.284,80                     | 0,00                   | 7.284,80        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 104               | 27/12/2023                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 6  | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-027 | I                | COMPUTADOR HP           | HP 1155 BUSSE | SCM3410020      | RE                |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 110               | 08/07/2016                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 7  | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-028 | I                | COMPUTADOR HP           | 1155          | SCM3410036W     | B                 |                 | 7.284,80                     | 0,00                   | 7.284,80        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 113               | 27/12/2023                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 8  | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-029 | I                | COMPUTADOR HP           | 1155          | SCM3410062      | RE                |                 | 7.284,80                     | 0,00                   | 7.284,80        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 124               | 27/12/2023                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 9  | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-030 | I                | LAPTOP HP P&P           | 15-1272MM     | SCD33829Y3      | RE                |                 | 0.396,00                     | 0,00                   | 0.396,00        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 102               | 25/04/2016                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 10 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-033 | I                | KIT DE TECLADO LOGITECH | K120          | 100026          | TV10009 018002208 | RE              |                              | 493,00                 | 0,00            | 493,00         | 000022          | 30/12/2022                                 | CFDI                | 30/12/2022       | 12                | 110                         | 04/10/2016   | CM          | GOV08103296 | ORLANDO GC          | 16/01/2023    | DESEMPEÑO    | 04/09/2027                   | O          | N/A             | N/A        | 04/09/2027 |  |
| 11 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-034 | I                | LAPTOP HP               | 15N           | SCD3410036      | RE                |                 | 7.950,00                     | 0,00                   | 7.950,00        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 123               | 18/08/2016                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 12 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-035 | I                | LAPTOP HP P&P           | 14-4C1011A    | SCG33299C2      | RE                |                 | 7.950,00                     | 0,00                   | 7.950,00        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 123               | 18/08/2016                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 13 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-036 | I                | LAPTOP HP P&P           | RTL27238E     | SCD33368W       | RE                |                 | 8.450,00                     | 0,00                   | 8.450,00        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 102               | 23/08/2016                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 14 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-039 | I                | LAPTOP 4GB HP           | SN            |                 |                   |                 | 4.518,20                     | 0,00                   | 4.518,20        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 102               | 04/10/2016                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 15 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-040 | I                | LAPTOP LENOVO           | 80XA          | PF1724UQ        | RE                |                 | 13.218,20                    | 0,00                   | 13.218,20       | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 104               | 04/10/2016                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 16 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-041 | I                | MONITOR ACER            | V206HQL       | MLMXXM00155103  | RE                |                 | 1.548,60                     | 0,00                   | 1.548,60        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 106               | 04/10/2016                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 17 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-042 | I                | MONITOR SAMSUNG         | S1E3109HY     | Z2FTH4LH006318  | RE                |                 | 1.914,00                     | 0,00                   | 1.914,00        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 119               | 04/10/2016                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 18 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-044 | I                | COMPUTADOR LENOVO       | M932          | MUM35C          | B                 |                 | 9.999,00                     | 0,00                   | 9.999,00        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 102               | 27/01/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 19 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-045 | I                | COMPUTADOR HP           | 205G3         | 80C73116YD      | B                 |                 | 8.499,01                     | 0,00                   | 8.499,01        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 131               | 15/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 20 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-046 | I                | TECLADO HP HP           | H8AR211       | 8031181-161     | B                 |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 131               | 15/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 21 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-047 | I                | MOUSE HP                | MODUQO        | FCYRVIAH08C56B  | B                 |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 131               | 15/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 22 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-048 | I                | COMPUTADOR HP           | 20-0178LA     | KC2348U1TLD     | B                 |                 | 8.499,01                     | 0,00                   | 8.499,01        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 112               | 22/01/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 23 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-049 | I                | TECLADO HP HP           | EMB-536A      | BFFYV0ALAA503G  | B                 |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 112               | 15/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 24 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-050 | I                | MOUSE HP                | MODUQO        | FGA0DA0W447P9   | B                 |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 112               | 15/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 25 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-051 | I                | COMPUTADOR LENOVO       | S10-20APAP    | YJ0071TP        | RE                |                 | 7.999,01                     | 0,00                   | 7.999,01        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 110               | 22/03/2017                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 26 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-052 | I                | TEC. ADD WBL LOGITECH   | K120          | 100026          | TV10009 018002208 | RE              |                              | 0,00                   | 0,00            | 0,00           | 000022          | 30/12/2022                                 | CFDI                | 30/12/2022       | 12                | 110                         | 26/04/2016   | CM          | GOV08103296 | ORLANDO GC          | 16/01/2023    | DESEMPEÑO    | 04/09/2027                   | O          | N/A             | N/A        | 04/09/2027 |  |
| 27 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-053 | I                | MOUSE LENOVO            | EMS-537A      | 706E3846        | B                 |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 110               | 26/04/2016                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 28 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-054 | I                | COMPUTADOR LENOVO       | A5600         | MUM35USD        | B                 |                 | 13.360,00                    | 0,00                   | 13.360,00       | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 102               | 08/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 29 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-055 | I                | COMPUTADOR LENOVO       | S224CL        | P901C08H        | B                 |                 | 13.360,00                    | 0,00                   | 13.360,00       | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 123               | 08/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 30 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-056 | I                | TEC. ADD WBL LOGITECH   | K120          | 100026          | TV10009 018002208 | RE              |                              | 0,00                   | 0,00            | 0,00           | 000022          | 30/12/2022                                 | CFDI                | 30/12/2022       | 12                | 112                         | 26/04/2016   | CM          | GOV08103296 | ORLANDO GC          | 16/01/2023    | DESEMPEÑO    | 04/09/2027                   | O          | N/A             | N/A        | 04/09/2027 |  |
| 31 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-057 | I                | MOUSE LENOVO            | SM-8825       | 16030132233     | B                 |                 | 0,00                         | 0,00                   | 0,00            | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 123               | 08/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 32 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-058 | I                | CPU 4GB DORACATEK       | 19N38A        | 804NTENG504     | RE                |                 | 4.518,20                     | 0,00                   | 4.518,20        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 113               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/02/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 33 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-059 | I                | CPU 4GB DORACATEK       | SN            | 940400152897    | RE                |                 | 4.518,20                     | 0,00                   | 4.518,20        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 116               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 34 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-061 | I                | CPU 4GB DORACATEK       | SN            | 940400147282    | RE                |                 | 4.518,20                     | 0,00                   | 4.518,20        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 106               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 35 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-062 | I                | CPU 4GB DORACATEK       | SN            | 940400147280    | RE                |                 | 4.518,20                     | 0,00                   | 4.518,20        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 110               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 36 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-063 | I                | CPU 4GB DORACATEK       | SN            | 940400152842    | RE                |                 | 4.518,20                     | 0,00                   | 4.518,20        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 127               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 37 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-064 | I                | MONITOR CANON           | 24M202A       | MMMAA186E9C3036 | RE                |                 | 1.548,60                     | 0,00                   | 1.548,60        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 104               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 15/12/2020          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 38 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-066 | I                | MONITOR ACER            | V206HQL       | 5510077042      | RE                |                 | 1.548,60                     | 0,00                   | 1.548,60        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 110               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 16/01/2023          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 39 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-068 | I                | MONITOR ACER            | LCD MONITOR   | MLMXXM00155103  | RE                |                 | 1.548,60                     | 0,00                   | 1.548,60        | 000022         | 30/12/2022      | CFDI                                       | 30/12/2022          | 12               | 106               | 07/02/2017                  | CM           | GOV08103296 | ORLANDO GC  | 01/03/2021          | DESEMPEÑO     | 04/09/2027   | O                            | N/A        | N/A             | 04/09/2027 |            |  |
| 40 | 1.2.4.1.3           | 515                           | MINFIMOB-EQOICOMP-069 | I                | MONITOR ACER            |               |                 |                   |                 |                              |                        |                 |                |                 |                                            |                     |                  |                   |                             |              |             |             |                     |               |              |                              |            |                 |            |            |  |

[illegible]



|     | A                    | B                               | C                      | D                | E                    | F      | G      | H             | I               | J                    | K                      | L               | M           | N               | O                                          | P                            | Q                | R                 | S                           | T            | U          | V          | W                         | X                | Y             | Z            | AA                           | AB          | AC              | AD |
|-----|----------------------|---------------------------------|------------------------|------------------|----------------------|--------|--------|---------------|-----------------|----------------------|------------------------|-----------------|-------------|-----------------|--------------------------------------------|------------------------------|------------------|-------------------|-----------------------------|--------------|------------|------------|---------------------------|------------------|---------------|--------------|------------------------------|-------------|-----------------|----|
| 1   | DATOS                |                                 |                        | CARACTERÍSTICAS  |                      |        |        |               | VALORES         |                      |                        |                 |             |                 |                                            | LOCALIZACIÓN FÍSICA DEL BIEN |                  | ADQUISICIÓN O     | DATOS DEL RESGUARDO         |              |            |            | MOTIVO POR EL QUE SE BAJA | DATOS DE LA BAJA |               |              |                              |             | COMENTARIO      |    |
| 2   | SUBCUENTA ARMONIZADA | CÓDIGO DE LA PARTIDA ESPECÍFICA | NÚM. DE INVENTARIO     | TIPO DE POSESIÓN | DESCRIPCIÓN DEL BIEN | MARCA  | MODELO | NÚM. DE SERIE | ESTADO DEL BIEN | COSTO DE ADQUISICIÓN | DEPRECIACIÓN ACUMULADA | VALOR EN LIBROS | PÓLIZA NÚM. | FECHA DE PÓLIZA | DOCUMENTO QUE AMPARE LA PROPIEDAD DEL BIEN | FECHA DEL DOCUMENTO          | ÁREA RESPONSABLE | ÁREA PRESUPUESTAL | FECHA DE ADQUISICIÓN O ALTA | TIPO DE ALTA | RFC        | NOMBRE (S) | FECHA DEL RESGUARDO       |                  | FECHA DE BAJA | TIPO DE BAJA | DOCUMENTO QUE AMPARE LA BAJA | PÓLIZA NÚM. | FECHA DE PÓLIZA |    |
| 217 | 1.2.4.1.3            | 615                             | MINFIMOB-EDPOICOMP-189 | I                | KIT TECNOLÓGICO      | STYLOS | SN     | SN            | B               | 195.00               | 0.00                   | 195.00          | C00454      | 02/03/2026      | CEDI                                       | 02/03/2026                   | 12               | 12                | 02/03/2026                  | CM           | GOV0803326 | OSLANDO GO | 02/03/2026                | DESEMPEÑO        | 04/09/2027    | O            | N/A                          | N/A         | 04/09/2027      |    |

| DATOS                |                                 |                           | CARACTERÍSTICAS               |                       |                            |                                 | VALORES                     |                 |            |            | LOCALIZACIÓN FÍSICA DEL BIEN INMUEBLE |                   | DOCUMENTO O INFORMACIÓN QUE ACREDITA PROPIEDAD DEL INMUEBLE A FAVOR DE LA ENTIDAD |                                                        |               |              | DATOS DEL RESGUARDANTE |            |                     | MOTIVO POR EL CUAL NO HA SIDO ASIGNADO | DATOS DE LA BAJA |              |                              |            | COMENTARIO |
|----------------------|---------------------------------|---------------------------|-------------------------------|-----------------------|----------------------------|---------------------------------|-----------------------------|-----------------|------------|------------|---------------------------------------|-------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|---------------|--------------|------------------------|------------|---------------------|----------------------------------------|------------------|--------------|------------------------------|------------|------------|
| SUBCUENTA ARMONIZADA | CÓDIGO DE LA PARTIDA ESPECÍFICA | NÚM. DE INVENTARIO        | DESCRIPCIÓN DEL BIEN INMUEBLE | SUPERFICIE TERRENO M2 | SUPERFICIE CONSTRUCCIÓN M2 | CLASIFICACIÓN DEL BIEN INMUEBLE | MONTO ORIGINAL DE INVERSIÓN | VALOR EN LIBROS | PÓLIZA No. | FECHA      | AREA RESPONSABLE                      | AREA PRESUPUESTAL | NÚMERO DE ESCRITURA PÚBLICA / CONTRATO (DONACIÓN / COMODATO)                      | NÚMERO DEL REGISTRO PÚBLICO DE LA PROPIEDAD Y COMERCIO | FECHA DE ALTA | TIPO DE ALTA | RFC                    | NOMBRE (S) | FECHA DEL RESGUARDO |                                        | FECHA DE BAJA    | TIPO DE BAJA | DOCUMENTO QUE AMPARA LA BAJA | PÓLIZA No. |            |
| 1.2.3.3              | 581                             | MNF/PRED/0X PREDIOS NO I  |                               | 0                     | 0                          | T                               | 1000                        | 1000            | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0X LOTE DE FOSA  |                               | 0                     | 0                          | T                               | 35000                       | 35000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/PRED/0X PLAZUELA DE   |                               | 0                     | 0                          | T                               | 15000                       | 15000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/PRED/0X PARQUE CIVIC  |                               | 0                     | 0                          | T                               | 80000                       | 80000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/PRED/0X JARDIN PRINC  |                               | 0                     | 0                          | T                               | 30000                       | 30000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0X PANTEON MU    |                               | 0                     | 0                          | T                               | 100000                      | 100000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0X PREDIO "EL ZI |                               | 0                     | 0                          | T                               | 30000                       | 30000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 01/08/2015    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0X PREDIO "EL FI |                               | 0                     | 0                          | T                               | 350000                      | 350000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 11/01/2016    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0X FRACCION DE   |                               | 0                     | 0                          | T                               | 25000                       | 25000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 02/09/2017    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: PREDIO PARA   |                               | 0                     | 0                          | ENH                             | 300000                      | 300000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 27/12/2017    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: FRACCION DE   |                               | 0                     | 0                          | T                               | 35000                       | 35000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 19/05/2018    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: FRACCION DE   |                               | 0                     | 0                          | T                               | 15000                       | 15000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 16/06/2018    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: FRACCION DE   |                               | 0                     | 0                          | T                               | 190000                      | 190000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 14/07/2018    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: FRACCION DE   |                               | 0                     | 0                          | T                               | 50000                       | 50000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/08/2018    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: PREDIO        |                               | 0                     | 0                          | T                               | 115000                      | 115000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 02/04/2018    | CM           | GOV0870329             | ORLANDO GO | 15/12/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 PALACIO MUJ   |                               | 0                     | 0                          | ENH                             | 1012165.55                  | 1012165.55      | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 ALMACEN DEI   |                               | 0                     | 0                          | ENH                             | 400000                      | 400000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 AUDITORIO     |                               | 0                     | 0                          | ENH                             | 100000                      | 100000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 BIBLIOTECA V  |                               | 0                     | 0                          | ENH                             | 50000                       | 50000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 ALMACEN       |                               | 0                     | 0                          | ENH                             | 5000                        | 5000            | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 CASA DE PLAN  |                               | 0                     | 0                          | T                               | 8000                        | 8000            | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 583                             | MNF/EDIF/00 CENTRO SOCI.  |                               | 0                     | 0                          | ENH                             | 265365.47                   | 265365.47       | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 31/12/2011    | CM           | GOV0870329             | ORLANDO GO | 09/01/2023          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: PREDIO RUSTI  |                               | 0                     | 0                          | T                               | 80000                       | 80000           | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 01/04/2020    | CM           | GOV0870329             | ORLANDO GO | 01/04/2020          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |
| 1.2.3.3              | 581                             | MNF/PRED/0: PREDIO - FREP |                               | 0                     | 0                          | T                               | 100000                      | 100000          | D00294     | 30/12/2022 | 107                                   | 107               | 001                                                                               | 001                                                    | 02/09/2021    | CM           | GOV0870329             | ORLANDO GO | 02/09/2021          | PROPIEDAD N                            | 04/09/2027       | TC           | N/A                          | N/A        |            |