



Usr: supervisor
Rep: rptActivosValorEnLibrosExt

INSTITUTO TECNOLOGICO SUPERIOR DE APATZINGAN
MICHOACAN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025
Al 31/12/2025

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-------------------------|-------------|--------------|-----------------|
| 5110100011-1 | Banca metalica | \$7,900.00 | \$5,464.89 | \$2,435.11 |
| 5110100011-2 | Banca metalica | \$9,800.00 | \$4,246.84 | \$5,553.16 |
| 5110100012-1 | MESA PARA DOCENTES | \$75,082.50 | \$37,541.40 | \$37,541.10 |
| 5110100012-2 | MESA PARA DOCENTES | \$11,500.00 | \$5,749.80 | \$5,750.20 |
| 5110100012-3 | MESA PARA DOCENTES | \$50,055.00 | \$25,027.80 | \$25,027.20 |
| 5110100012-4 | MESA PARA DOCENTES | \$75,082.50 | \$37,541.40 | \$37,541.10 |
| 5110100013-1 | ARCHIVERO METALICO | \$14,400.00 | \$7,200.00 | \$7,200.00 |
| 5110100013-2 | ARCHIVERO METALICO | \$17,820.00 | \$8,910.00 | \$8,910.00 |
| 5110100013-3 | ARCHIVERO METALICO | \$11,400.00 | \$1,235.00 | \$10,165.00 |
| 5110100014-1 | PINTARRON BLANCO | \$22,823.38 | \$8,749.20 | \$14,074.18 |
| 5110100015-1 | SILLA SECRETARIAL | \$38,000.00 | \$19,000.20 | \$18,999.80 |
| 5110100015-10 | SILLA SECRETARIAL | \$6,796.00 | \$2,151.94 | \$4,644.06 |
| 5110100015-2 | SILLA SECRETARIAL | \$4,200.00 | \$2,100.00 | \$2,100.00 |
| 5110100015-3 | SILLA SECRETARIAL | \$4,200.00 | \$2,100.00 | \$2,100.00 |
| 5110100015-4 | SILLA SECRETARIAL | \$4,200.00 | \$2,100.00 | \$2,100.00 |
| 5110100015-5 | SILLA SECRETARIAL | \$5,450.00 | \$2,725.20 | \$2,724.80 |
| 5110100015-6 | SILLA SECRETARIAL | \$800.00 | \$799.00 | \$1.00 |
| 5110100015-7 | SILLA SECRETARIAL | \$13,990.00 | \$5,362.68 | \$8,627.32 |
| 5110100015-8 | SILLA SECRETARIAL | \$5,370.00 | \$1,879.50 | \$3,490.50 |
| 5110100015-9 | SILLA SECRETARIAL | \$1,299.00 | \$454.86 | \$844.14 |
| 5110100016-1 | ESCRITORIO | \$1,500.00 | \$1,499.00 | \$1.00 |
| 5110100016-2 | ESCRITORIO | \$2,199.00 | \$1,008.15 | \$1,190.85 |
| 5110100016-3 | ESCRITORIO | \$3,389.00 | \$1,581.44 | \$1,807.56 |
| 5110100017-1 | SILLA CHAIRMAN TURQUESA | \$10,194.00 | \$2,973.25 | \$7,220.75 |

Amelia Meza



Usr: supervisor
Rep: rptActivosValorEnLibrosExt

INSTITUTO TECNOLOGICO SUPERIOR DE APATZINGAN
MICHOACAN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025
Al 31/12/2025

Fecha y hora de Impresión | 14/ene/2026 | 12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|-------------------------|--------------|--------------|-----------------|
| 5110100017-2 | SILLA CHAIRMAN TURQUESA | \$3,398.00 | \$991.20 | \$2,406.80 |
| 5110100018-1 | MESA PEGABLE | \$1,998.00 | \$1,265.40 | \$732.60 |
| 5110100018-2 | MESA PEGABLE | \$2,398.00 | \$1,478.52 | \$919.48 |
| 5110100018-3 | MESA PEGABLE | \$999.00 | \$583.10 | \$415.90 |
| 5110100018-4 | MESA PEGABLE | \$16,107.00 | \$5,637.66 | \$10,469.34 |
| 5110100019-1 | SILLAS ESCOLARES | \$99,827.28 | \$9,982.68 | \$89,844.60 |
| 5110100019-2 | SILLAS ESCOLARES | \$60,000.00 | \$1,000.00 | \$59,000.00 |
| 5110100019-3 | SILLAS ESCOLARES | \$84,000.00 | \$700.00 | \$83,300.00 |
| 5110100020-1 | MESAS ESCOLARES | \$187,523.28 | \$18,752.28 | \$168,771.00 |
| 5110100020-2 | MESAS ESCOLARES | \$15,428.00 | \$5,142.80 | \$10,285.20 |
| 5150100004-1 | Dico duro externo | \$1,999.00 | \$460.65 | \$1,538.35 |
| 5150100004-2 | Dico duro externo | \$2,500.00 | \$2,499.00 | \$1.00 |
| 5150100005-1 | Proyector de video | \$12,275.00 | \$2,826.98 | \$9,448.02 |
| 5150100007-1 | PC de escritorio | \$293,930.08 | \$293,929.08 | \$1.00 |
| 5150100007-10 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-11 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-12 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-13 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-14 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-15 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-16 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-17 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-18 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-19 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |

Handwritten signature

Lucia Medina



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN
MICHOACÁN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Fecha y 14/ene./2026

hora de Impresión | 12:53 p. m.

Usu: supervisor
Rep: rptActivosValorEnLibrosExt

Cuenta Pública de 2025
Al 31/12/2025

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|----------------------|-------------|--------------|-----------------|
| 5150100007-2 | PC de escritorio | \$74,975.00 | \$74,974.00 | \$1.00 |
| 5150100007-20 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-21 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-22 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-23 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-24 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-25 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-26 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-27 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-28 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-29 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-3 | PC de escritorio | \$74,975.00 | \$74,974.00 | \$1.00 |
| 5150100007-30 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-31 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-32 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-33 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-34 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-35 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-36 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-37 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-38 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-39 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-4 | PC de escritorio | \$74,975.00 | \$74,974.00 | \$1.00 |
| 5150100007-40 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |

Ana Leticia Herrera



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN MICHOACÁN DE OCAMPO

Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025

Al 31/12/2025

Fecha y 14/ene./2026

hora de Impresión | 12:53 p. m.

Usu: supervisor
Rep: rptActivosValorEnLibrosExt

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|----------------------|-------------|--------------|-----------------|
| 5150100007-41 | PC de escritorio | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100007-42 | PC de escritorio | \$14,000.00 | \$12,832.05 | \$1,167.95 |
| 5150100007-43 | PC de escritorio | \$2,600.00 | \$2,599.00 | \$1.00 |
| 5150100007-44 | PC de escritorio | \$18,350.00 | \$18,349.00 | \$1.00 |
| 5150100007-45 | PC de escritorio | \$13,350.00 | \$13,349.00 | \$1.00 |
| 5150100007-46 | PC de escritorio | \$13,900.00 | \$2,316.42 | \$11,583.58 |
| 5150100007-47 | PC de escritorio | \$9,900.00 | \$0.00 | \$9,900.00 |
| 5150100007-5 | PC de escritorio | \$74,975.00 | \$74,974.00 | \$1.00 |
| 5150100007-6 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-7 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-8 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100007-9 | PC de escritorio | \$9,454.00 | \$4,989.21 | \$4,464.79 |
| 5150100008-1 | IMPRESORA | \$1,300.36 | \$1,299.36 | \$1.00 |
| 5150100008-10 | IMPRESORA | \$3,970.00 | \$3,969.00 | \$1.00 |
| 5150100008-11 | IMPRESORA | \$9,200.01 | \$2,299.77 | \$6,900.24 |
| 5150100008-12 | IMPRESORA | \$7,140.00 | \$7,140.00 | \$0.00 |
| 5150100008-13 | IMPRESORA | \$11,499.00 | \$11,498.00 | \$1.00 |
| 5150100008-2 | IMPRESORA | \$6,461.20 | \$6,460.20 | \$1.00 |
| 5150100008-3 | IMPRESORA | \$5,500.01 | \$2,902.44 | \$2,597.57 |
| 5150100008-4 | IMPRESORA | \$50,679.34 | \$25,337.16 | \$25,342.18 |
| 5150100008-5 | IMPRESORA | \$35,507.00 | \$17,751.78 | \$17,755.22 |
| 5150100008-6 | IMPRESORA | \$68,730.00 | \$68,729.00 | \$1.00 |
| 5150100008-7 | IMPRESORA | \$11,639.00 | \$11,638.00 | \$1.00 |
| 5150100008-8 | IMPRESORA | \$64,500.00 | \$25,080.86 | \$39,419.14 |

PP

Mrs Lucia Mezga0



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN
MICHOACÁN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

Usr: supervisor
Rep: rptActivosValorEnLibrosExt

Cuenta Pública de 2025
Al 31/12/2025

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|----------------------|-------------|--------------|-----------------|
| 5150100008-9 | IMPRESORA | \$9,980.00 | \$9,979.00 | \$1.00 |
| 5150100009-1 | Repetidor de WIFI | \$9,199.99 | \$5,110.60 | \$4,089.39 |
| 5150100009-2 | Repetidor de WIFI | \$25,000.00 | \$11,110.08 | \$13,889.92 |
| 5150100009-3 | Repetidor de WIFI | \$10,350.00 | \$4,024.58 | \$6,325.42 |
| 5150100009-4 | Repetidor de WIFI | \$6,960.00 | \$6,959.00 | \$1.00 |
| 5150100009-5 | Repetidor de WIFI | \$6,960.00 | \$6,959.00 | \$1.00 |
| 5150100010-1 | Macbook | \$25,750.00 | \$25,749.00 | \$1.00 |
| 5150100010-2 | Macbook | \$27,000.00 | \$10,499.02 | \$16,500.98 |
| 5150100010-3 | Macbook | \$15,999.01 | \$0.00 | \$15,999.01 |
| 5150100010-4 | Macbook | \$19,200.00 | \$19,199.00 | \$1.00 |
| 5150100011-1 | TABLET | \$10,820.00 | \$7,813.78 | \$3,006.22 |
| 5150100011-2 | TABLET | \$8,120.00 | \$8,119.00 | \$1.00 |
| 5150100012-1 | RELOJ CHACADOR | \$15,061.44 | \$15,060.44 | \$1.00 |
| 5150100013-1 | LAPTOP | \$15,660.00 | \$15,659.00 | \$1.00 |
| 5150100013-10 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-11 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-12 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-13 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-14 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-15 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-16 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-17 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-18 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-19 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |

[Handwritten signature]

[Handwritten signature]



Usu: supervisor
Rep: rptActivosValorEnLibrosExt

INSTITUTO TECNOLOGICO SUPERIOR DE APATZINGAN
MICHOACAN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025
Al 31/12/2025

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|----------------------|-------------|--------------|-----------------|
| 5150100013-2 | LAPTOP | \$15,660.00 | \$15,659.00 | \$1.00 |
| 5150100013-20 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-21 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-22 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-23 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-24 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-25 | LAPTOP | \$8,000.00 | \$4,222.80 | \$3,777.20 |
| 5150100013-26 | LAPTOP | \$23,606.00 | \$12,457.54 | \$11,148.46 |
| 5150100013-27 | LAPTOP | \$8,388.00 | \$4,193.64 | \$4,194.36 |
| 5150100013-28 | LAPTOP | \$8,388.00 | \$4,193.64 | \$4,194.36 |
| 5150100013-29 | LAPTOP | \$14,300.01 | \$13,106.94 | \$1,193.07 |
| 5150100013-3 | LAPTOP | \$15,900.00 | \$15,899.00 | \$1.00 |
| 5150100013-30 | LAPTOP | \$13,500.00 | \$5,249.44 | \$8,250.56 |
| 5150100013-31 | LAPTOP | \$13,300.00 | \$5,171.74 | \$8,128.26 |
| 5150100013-32 | LAPTOP | \$32,999.00 | \$7,332.40 | \$25,666.60 |
| 5150100013-33 | LAPTOP | \$16,240.00 | \$16,239.00 | \$1.00 |
| 5150100013-34 | LAPTOP | \$18,109.00 | \$18,108.00 | \$1.00 |
| 5150100013-35 | LAPTOP | \$13,878.00 | \$13,877.00 | \$1.00 |
| 5150100013-36 | LAPTOP | \$17,700.00 | \$17,699.00 | \$1.00 |
| 5150100013-37 | LAPTOP | \$17,699.00 | \$17,698.00 | \$1.00 |
| 5150100013-4 | LAPTOP | \$27,500.00 | \$15,276.20 | \$12,223.80 |
| 5150100013-5 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-6 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100013-7 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |

Ana Leticia Meza



Usr: supervisor
Rep: rptActivosValorEnLibrosExt

INSTITUTO TECNOLOGICO SUPERIOR DE APATZINGAN
MICHOACAN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025
Al 31/12/2025

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|------------------------|-------------|--------------|-----------------|
| 5150100013-8 | LAPTOP | \$8,000.00 | \$0.00 | \$8,000.00 |
| 5150100013-9 | LAPTOP | \$8,000.00 | \$4,221.80 | \$3,778.20 |
| 5150100014-1 | MONITOR PARA PC | \$3,416.20 | \$3,415.20 | \$1.00 |
| 5150100014-2 | MONITOR PARA PC | \$7,500.00 | \$2,916.34 | \$4,583.66 |
| 5150100014-3 | MONITOR PARA PC | \$8,300.00 | \$3,227.42 | \$5,072.58 |
| 5150100014-4 | MONITOR PARA PC | \$25,429.00 | \$5,650.32 | \$19,778.68 |
| 5150100015-1 | PANTALLA DE PROYECCION | \$1,889.00 | \$136.24 | \$1,752.76 |
| 5150100015-2 | PANTALLA DE PROYECCION | \$17,000.00 | \$7,082.70 | \$9,917.30 |
| 5150100015-3 | PANTALLA DE PROYECCION | \$3,032.68 | \$117.88 | \$2,914.80 |
| 5150100015-4 | PANTALLA DE PROYECCION | \$9,900.00 | \$384.58 | \$9,515.42 |
| 5150100016-1 | IMPRESORA HP LASERJET | \$11,900.00 | \$2,974.68 | \$8,925.32 |
| 5150100017-1 | SWITCH EXTREME | \$11,699.00 | \$974.82 | \$10,724.18 |
| 5150100018-1 | CPU 16 CORE | \$76,480.00 | \$4,248.46 | \$72,231.54 |
| 5150100019-1 | LAPTOP ASUS ZENBOOK | \$49,999.00 | \$2,777.44 | \$47,221.56 |
| 5190100022-1 | TELEVISION | \$9,999.00 | \$6,833.06 | \$3,165.94 |
| 5190100023-1 | VIDEO CAMARA | \$50,000.00 | \$22,500.18 | \$27,499.82 |
| 5190100024-1 | Mini Split | \$19,800.00 | \$13,530.00 | \$6,270.00 |
| 5190100024-2 | Mini Split | \$46,000.00 | \$30,283.07 | \$15,716.93 |
| 5190100024-3 | Mini Split | \$46,000.00 | \$30,283.07 | \$15,716.93 |
| 5190100024-4 | Mini Split | \$21,700.00 | \$14,104.74 | \$7,595.26 |
| 5190100024-5 | Mini Split | \$92,000.00 | \$59,800.26 | \$32,199.74 |
| 5190100024-6 | Mini Split | \$12,600.00 | \$7,980.00 | \$4,620.00 |
| 5190100024-7 | Mini Split | \$19,900.00 | \$12,603.08 | \$7,296.92 |
| 5190100024-8 | Mini Split | \$13,500.00 | \$9,112.50 | \$4,387.50 |

[Handwritten signature]

Ana Lucía Meza



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN
MICHOACÁN DE OCAMPO

Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025
Al 31/12/2025

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

Usu: supervisor
Rep: rptActivosValorEnLibrosExt

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|--------------------------|-------------|--------------|-----------------|
| 5190100024-9 | Mini Split | \$11,500.00 | \$5,367.48 | \$6,132.52 |
| 5190100025-1 | Dispensadores de agua | \$3,364.00 | \$2,270.43 | \$1,093.57 |
| 5190100025-2 | Dispensadores de agua | \$3,364.00 | \$2,242.40 | \$1,121.60 |
| 5190100025-3 | Dispensadores de agua | \$2,699.00 | \$1,236.95 | \$1,462.05 |
| 5190100026-1 | Trituradora de papel | \$2,999.00 | \$1,949.22 | \$1,049.78 |
| 5190100027-1 | Silla Genova | \$29,094.45 | \$18,911.10 | \$10,183.35 |
| 5190100027-2 | Silla Genova | \$7,129.99 | \$3,327.52 | \$3,802.47 |
| 5190100027-3 | Silla Genova | \$6,823.94 | \$3,184.72 | \$3,639.22 |
| 5190100028-1 | IMPRESORA LASERJET | \$10,500.00 | \$1,575.00 | \$8,925.00 |
| 5210100008-1 | MICROFONO | \$1,800.00 | \$1,050.00 | \$750.00 |
| 5210100022-1 | RETROPROYECTOR | \$4,500.00 | \$624.95 | \$3,875.05 |
| 5210100028-1 | Proyectores de video | \$18,300.00 | \$10,165.60 | \$8,134.40 |
| 5210100028-2 | Proyectores de video | \$10,000.00 | \$4,721.75 | \$5,278.25 |
| 5210100028-3 | Proyectores de video | \$25,000.00 | \$11,804.46 | \$13,195.54 |
| 5210100028-4 | Proyectores de video | \$10,433.60 | \$10,432.60 | \$1.00 |
| 5210100028-5 | Proyectores de video | \$10,433.60 | \$10,432.60 | \$1.00 |
| 5210100028-6 | Proyectores de video | \$39,000.00 | \$38,999.00 | \$1.00 |
| 5210100028-7 | Proyectores de video | \$39,000.00 | \$38,999.00 | \$1.00 |
| 5210100028-8 | Proyectores de video | \$5,800.00 | \$1,223.60 | \$4,576.40 |
| 5210100028-9 | Proyectores de video | \$40,914.94 | \$40,913.94 | \$1.00 |
| 5210100029-1 | CAMARA DE VIGILANCIA | \$3,735.20 | \$3,734.20 | \$1.00 |
| 5210100029-2 | CAMARA DE VIGILANCIA | \$17,098.40 | \$17,097.40 | \$1.00 |
| 5210100029-3 | CAMARA DE VIGILANCIA | \$5,707.20 | \$5,706.20 | \$1.00 |
| 5230100016-1 | CAMA PARA VIDEOGRABADORA | \$25,000.00 | \$14,581.98 | \$10,418.02 |

Am Luis Melero



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN MICHOACAN DE OCAMPO

Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)
Cuenta Pública de 2025
Al 31/12/2025

Usu: supervisor
Rep: rptActivosValorEnLibrosExt

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|--------------------------------|----------------|----------------|-----------------|
| 5230100019-1 | CAMARA DE VIDEO DIGITAL | \$10,000.00 | \$8,054.75 | \$1,945.25 |
| 5230100082-1 | CAMARA CANON | \$26,680.00 | \$26,679.00 | \$1.00 |
| 5230100083-1 | VIDEO CAMARA DJI OSMO | \$14,568.00 | \$8,092.60 | \$6,475.40 |
| 5230100083-2 | VIDEO CAMARA DJI OSMO | \$23,600.00 | \$13,109.80 | \$10,490.20 |
| 5230100085-1 | CAMARA DE VIDEO VIGILANCIA | \$10,000.00 | \$5,555.00 | \$4,445.00 |
| 5230100085-2 | CAMARA DE VIDEO VIGILANCIA | \$8,700.00 | \$6,765.92 | \$1,934.08 |
| 5230100085-3 | CAMARA DE VIDEO VIGILANCIA | \$23,142.00 | \$23,141.00 | \$1.00 |
| 5230100085-4 | CAMARA DE VIDEO VIGILANCIA | \$23,142.00 | \$23,141.00 | \$1.00 |
| 5230100085-5 | CAMARA DE VIDEO VIGILANCIA | \$4,524.00 | \$4,523.00 | \$1.00 |
| 5230100085-6 | CAMARA DE VIDEO VIGILANCIA | \$4,524.00 | \$4,523.00 | \$1.00 |
| 5290100004-1 | BOCINA | \$3,000.00 | \$850.00 | \$2,150.00 |
| 5290100025-1 | ESCRITORIO PARA PC | \$39,999.85 | \$11,333.22 | \$28,666.63 |
| 5290100026-1 | SILLA ERGONOMICA | \$75,000.00 | \$21,250.00 | \$53,750.00 |
| 5290100026-2 | SILLA ERGONOMICA | \$15,996.00 | \$15,995.00 | \$1.00 |
| 5290100027-1 | PIZARRON BLANCO | \$2,650.00 | \$1,192.59 | \$1,457.41 |
| 5320100053-1 | CLOROFILOG | \$58,557.54 | \$11,711.52 | \$46,846.02 |
| 5320100054-1 | MEDIDOR DE PH | \$4,847.64 | \$969.48 | \$3,878.16 |
| 5410100004-1 | AUTOMOVIL SEDAN | \$379,990.00 | \$227,994.12 | \$151,995.88 |
| 5410100004-2 | AUTOMOVIL SEDAN | \$286,140.30 | \$286,139.30 | \$1.00 |
| 5410100004-3 | AUTOMOVIL SEDAN | \$183,000.00 | \$182,999.00 | \$1.00 |
| 5410100004-4 | AUTOMOVIL SEDAN | \$142,907.00 | \$142,906.00 | \$1.00 |
| 5410100004-5 | AUTOMOVIL SEDAN | \$142,907.00 | \$142,906.00 | \$1.00 |
| 5410100042-2 | OMNIBUS O AUTOBUS CONVENCIONAL | \$3,116,035.19 | \$3,116,034.19 | \$1.00 |
| 5410400002-1 | CRAFTER PASAJEROS MODELO 2024 | \$1,595,000.00 | \$318,999.96 | \$1,276,000.04 |

Handwritten signature

Ana Lucia Mercado



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN MICHOACÁN DE OCAMPO

Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Usr: supervisor
Rep: rptActivosValorEnLibrosExt

Cuenta Pública de 2025
Al 31/12/2025

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|---------------------------------|--------------|--------------|-----------------|
| 5410400003-1 | TIGUAN COMFORTLINE 2024 | \$623,070.00 | \$124,614.00 | \$498,456.00 |
| 5610100004-1 | CISTERNA 5000 LITROS | \$12,900.00 | \$2,042.50 | \$10,857.50 |
| 5610100005-1 | MOCHILA ASPERSORA | \$19,900.00 | \$3,150.77 | \$16,749.23 |
| 5610100006-1 | CULTIVADOR DE MOTOR | \$22,500.00 | \$3,562.50 | \$18,937.50 |
| 5610100007-1 | DESBROZADORA | \$11,800.00 | \$1,868.27 | \$9,931.73 |
| 5610100008-1 | SOPLADORA | \$3,100.00 | \$490.77 | \$2,609.23 |
| 5610100009-1 | TRACTOR JARDINERO | \$124,799.99 | \$0.00 | \$124,799.99 |
| 5610100010-1 | KIT DE MONITOREO AGRICOLA IIAS | \$52,361.53 | \$10,908.75 | \$41,452.78 |
| 5610100011-1 | ARADO DE TRES DISCOS | \$95,000.00 | \$9,500.04 | \$85,499.96 |
| 5610100012-1 | MASSTRACTOR MASSEY FERGUSON | \$569,360.00 | \$56,936.04 | \$512,423.96 |
| 5610100013-1 | RASTRA DE TIRON | \$146,525.43 | \$14,652.60 | \$131,872.83 |
| 5620100032-1 | Equipo de riego sumergible | \$17,100.00 | \$11,115.00 | \$5,985.00 |
| 5620100033-1 | BOMBA ELECTRICA POWER TEAM | \$88,152.34 | \$30,853.20 | \$57,299.14 |
| 5620100034-1 | HORNO DESHIDRATADOR | \$52,500.00 | \$8,312.50 | \$44,187.50 |
| 5620100035-1 | EXTRACTOR DE AIRE | \$17,500.00 | \$2,770.77 | \$14,729.23 |
| 5620100035-2 | EXTRACTOR DE AIRE | \$7,500.00 | \$812.50 | \$6,687.50 |
| 5620100036-1 | EQUIPO DE LIMITE PLASTICO | \$13,293.53 | \$2,104.82 | \$11,188.71 |
| 5620100037-1 | EQUIPO CBR | \$41,980.17 | \$6,646.96 | \$35,333.21 |
| 5620100038-1 | EQUIPO DE EQUIVALENTE DE ARENAS | \$36,511.79 | \$5,781.13 | \$30,730.66 |
| 5620100039-1 | HORNO ELECTRICO | \$27,685.08 | \$4,383.49 | \$23,301.59 |
| 5620100040-1 | JUEGO DE TAMICES | \$47,359.44 | \$7,498.54 | \$39,860.90 |
| 5620100041-1 | DRON DJI PHANTO | \$165,680.00 | \$24,852.06 | \$140,827.94 |
| 5620100042-1 | HIDROLAVADORA | \$2,400.00 | \$700.00 | \$1,700.00 |
| 5620100042-2 | HIDROLAVADORA | \$3,000.00 | \$325.00 | \$2,675.00 |

[Handwritten signature]

[Handwritten signature]



Usu: supervisor
 Rep: rptActivosValorEnLibrosExt

INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN
MICHOACAN DE OCAMPO
 Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Cuenta Pública de 2025
 Al 31/12/2025

Fecha y hora de Impresión | 14/ene./2026 | 12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|---|----------------|--------------|-----------------|
| 5620100043-1 | REACTOR DE FONDO PLANO | \$39,440.00 | \$4,601.38 | \$34,838.62 |
| 5620100044-1 | MOLINO DE MOTOR | \$9,500.00 | \$1,029.21 | \$8,470.79 |
| 5620100045-1 | FERMENTADOR | \$19,059.99 | \$2,064.79 | \$16,995.20 |
| 5620100046-1 | MAQUINA DE ENSAYOS | \$1,181,954.00 | \$118,195.44 | \$1,063,758.56 |
| 5640100001-1 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$22,000.00 | \$4,033.26 | \$17,966.74 |
| 5640100001-10 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$50,000.00 | \$8,333.40 | \$41,666.60 |
| 5640100001-11 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$7,000.00 | \$1,166.60 | \$5,833.40 |
| 5640100001-12 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$7,000.00 | \$1,108.27 | \$5,891.73 |
| 5640100001-13 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$7,000.00 | \$1,108.27 | \$5,891.73 |
| 5640100001-2 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$39,440.00 | \$19,720.20 | \$19,719.80 |
| 5640100001-3 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$39,440.00 | \$19,720.20 | \$19,719.80 |
| 5640100001-4 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$39,440.00 | \$19,720.20 | \$19,719.80 |
| 5640100001-5 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$39,440.00 | \$19,720.20 | \$19,719.80 |
| 5640100001-6 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$39,440.00 | \$19,720.20 | \$19,719.80 |
| 5640100001-7 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$50,000.00 | \$8,333.40 | \$41,666.60 |
| 5640100001-8 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$9,500.00 | \$1,583.40 | \$7,916.60 |
| 5640100001-9 | SISTEMAS DE AIRE ACONDICIONADO, CALEFACCIÓN Y DE REFRIGERACIÓN INDUSTRIAL Y COMERCIAL | \$14,000.00 | \$2,333.40 | \$11,666.60 |
| 5640100002-1 | MINISPLIT | \$6,000.00 | \$950.00 | \$5,050.00 |
| 5640100002-10 | MINISPLIT | \$26,000.00 | \$8,666.80 | \$17,333.20 |
| 5640100002-2 | MINISPLIT | \$7,000.00 | \$1,108.27 | \$5,891.73 |
| 5640100002-3 | MINISPLIT | \$5,000.00 | \$750.06 | \$4,249.94 |
| 5640100002-4 | MINISPLIT | \$8,350.00 | \$2,017.82 | \$6,332.18 |

Handwritten signature and name: Ana Liza Mercado



INSTITUTO TECNOLÓGICO SUPERIOR DE APATZINGAN
MICHOACÁN DE OCAMPO

Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)
Cuenta Pública de 2025
Al 31/12/2025

Utr: supervisor
Rep: rptActivosValorEnLibrosExt

Fecha y hora de Impresión | 14/ene./2026
12:53 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|---|----------------|--------------|-----------------|
| 5640100002-5 | MINISPLIT | \$25,000.00 | \$5,833.24 | \$19,166.76 |
| 5640100002-6 | MINISPLIT | \$11,500.00 | \$2,683.24 | \$8,816.76 |
| 5640100002-7 | MINISPLIT | \$24,800.00 | \$5,786.76 | \$19,013.24 |
| 5640100002-8 | MINISPLIT | \$389,998.96 | \$38,999.88 | \$350,999.08 |
| 5640100002-9 | MINISPLIT | \$26,000.00 | \$8,666.80 | \$17,333.20 |
| 5650100007-1 | CONTROLADOR DE FRECUENCIA (RADIOCOMUNICACION) | \$5,287.50 | \$925.26 | \$4,362.24 |
| 5650100007-2 | CONTROLADOR DE FRECUENCIA (RADIOCOMUNICACION) | \$1,762.50 | \$308.49 | \$1,454.01 |
| 5650100007-3 | CONTROLADOR DE FRECUENCIA (RADIOCOMUNICACION) | \$20,000.00 | \$2,833.39 | \$17,166.61 |
| 5650100007-4 | CONTROLADOR DE FRECUENCIA (RADIOCOMUNICACION) | \$20,000.00 | \$2,833.39 | \$17,166.61 |
| 5650100009-1 | REVERBERADOR | \$10,000.00 | \$1,416.61 | \$8,583.39 |
| 5650100009-2 | REVERBERADOR | \$10,000.00 | \$1,416.61 | \$8,583.39 |
| 5650100010-1 | UNIFI SWITCH | \$100,000.00 | \$26,666.56 | \$73,333.44 |
| 5650100011-1 | UFIBER MODULO SFP | \$112,800.00 | \$28,200.00 | \$84,600.00 |
| 5650100012-1 | Consola telefono | \$4,000.00 | \$1,799.82 | \$2,200.18 |
| 5660100057-1 | Nobreak Smartbitt | \$1,820.00 | \$1,183.26 | \$636.74 |
| 5660100058-1 | Nobreak Smartbitt_1 | \$1,750.00 | \$1,122.66 | \$627.34 |
| 5660100060-1 | PANELES SOLARES | \$3,500,000.00 | \$700,000.08 | \$2,799,999.92 |
| 5660100062-1 | EQUIPO DE SONIDO | \$73,650.00 | \$11,661.25 | \$61,988.75 |
| 5660100064-1 | FUENTE DE VOLTAJE | \$9,474.02 | \$2,052.70 | \$7,421.32 |
| 5660100066-1 | AMPLIFICADOR SONIDO | \$7,350.00 | \$796.25 | \$6,553.75 |
| 5670100003-1 | DESMALIZADORA | \$17,500.00 | \$11,083.08 | \$6,416.92 |
| 5670100004-1 | MESA DIDACTICA DE MANUFACTURA | \$265,000.00 | \$44,166.60 | \$220,833.40 |
| 5670100005-1 | Motosierra | \$9,500.00 | \$4,116.84 | \$5,383.16 |
| 5130100223-1 | PORTA CAJA | \$2,789.00 | \$929.60 | \$1,859.40 |

Handwritten signature

Lucas M... 12



INSTITUTO TECNOLOGICO SUPERIOR DE APATZINGAN
MICHOACAN DE OCAMPO
Relación de Bienes que Componen su Patrimonio (Valor en Libros Extendido)

Usu: supervisor
Rep: rptActivosValorEnLibrosExt

Fecha y hora de Impresión: 14/ene/2026
12:53 p. m.

Cuenta Pública de 2025
Al 31/12/2025

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|-----------------------------|-------------|--------------|-----------------|
| 5130100224-1 | CONTRABAJO | \$13,340.00 | \$2,223.40 | \$11,116.60 |
| 5130100224-2 | CONTRABAJO | \$23,300.00 | \$3,300.89 | \$19,999.11 |
| 5130100225-1 | TAMBOR PARA BANDA DE GUERRA | \$25,288.00 | \$5,690.71 | \$19,597.29 |
| 5780100036-1 | OLIVO | \$2,500.00 | \$1,750.14 | \$749.86 |
| 5780100049-1 | TORONJO | \$2,930.00 | \$830.11 | \$2,099.89 |
| 5780100053-1 | LIMONES | \$1,250.00 | \$708.22 | \$541.78 |
| 5910100001-1 | SOFTWARE | \$40,744.50 | \$40,743.50 | \$1.00 |

Ana Lucía Mercado

Número Total de Bienes: 293

Total Costo: \$18,483,465.88

Total Depreciaciones: \$8,299,382.84

Total de Valor Libros: \$10,184,083.04