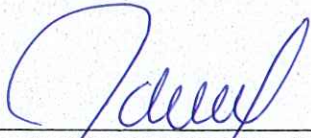


| Instituto Municipal de Vivienda de Irapuato, Gto<br>Relación de Bienes Muebles que Componen el Patrimonio<br>Al 31 de Diciembre 2022 |                             |                 |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------|
| Código                                                                                                                               | Descripción del Bien Mueble | Valor en libros |

Inserte el vínculo a la publicación de este reporte en su portal de internet; presentarlo a ASEG únicamente en la cuenta pública y en la información trimestral correspondiente al segundo y cuarto periodo:

[https://www.imuvii.gob.mx/pcg\\_2022.html](https://www.imuvii.gob.mx/pcg_2022.html)

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



Directora Administrativa y Financiera del  
Instituto Municipal de Vivienda de Irapuato, Gto  
María Zuli Ramos Rodríguez



Directora General del  
Instituto Municipal de Vivienda de Irapuato, Gto  
Diana Patricia Alanís Barroso





IMUVII

Instituto Municipal de  
Vivienda de Irapuato

Instituto Municipal de Vivienda de Irapuato, Guanajuato  
LIBRO DE INVENTARIOS DE BIENES MUEBLES E INMUEBLES

AL 31 DE Diciembre DE 2022  
(CIFRAS EN PESOS y CENTAVOS)

PAGINA  
HORA  
FECHA

1 DE 3  
08:43:14  
19.01.2023

| NO INVENTARIO | DESCRIPCION                                      | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO   |
|---------------|--------------------------------------------------|----------|----------------|------------------|---------|
| 5111111000010 | MESA PLEGABLE 2.44 MTS                           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000011 | MESA PLEGABLE 2.44 MTS                           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000012 | MESA PLEGABLE 2.44 MTS                           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000013 | MESA PLEGABLE 1.22 MTS                           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000014 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000015 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000016 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000017 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000018 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000019 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000020 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000021 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000022 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000023 | 10 SILLAS METÁLICAS PLEGABLES                    | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000024 | Silla Secretarial                                | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000025 | Silla Secretarial                                | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000026 | Silla Secretarial                                | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000027 | Silla Secretarial                                | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000039 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000040 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000041 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000042 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000043 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000044 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000045 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000046 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000047 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000048 | SILLA SECRETARIAL                                | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000049 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000050 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000051 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000052 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000053 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000054 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000055 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000056 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000057 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000058 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000059 | SILLAS GENOVA NEGRA                              | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000060 | Frigobar 4p GE                                   | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000065 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000067 | ARCHIVERO MELAMINA DE 16M DE 4 GAVETAS           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000068 | ESCRITORIO MELAMINA DE 16 MM DE 1.20 *.060MT 2   | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000069 | ESCRITORIO MELAMINA DE 16 MM DE 1.20 *.060MT 2   | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000070 | ESCRITORIO MELAMINA DE 16 MM DE 1.20 *.060MT 2   | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000071 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000072 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000073 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000074 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000075 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000076 | MESA DE TRABAJO DE 1.20 X .60 COLOR GRAFITO      | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000077 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000078 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000079 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000080 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS           | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000084 | LIBRERO INDIVIDUAL DE 1.8 EN MELAMINA            | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000085 | SILLA SEMIEJECUTIVA SILLON                       | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000086 | SILLA SEMIEJECUTIVA SILLON 2                     | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000087 | SILLA SEMIEJECUTIVA SILLON 3                     | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000088 | SILLA SEMIEJECUTIVA SILLON 4                     | 1        | 0.00           |                  | \$ 0.00 |
| 5111111000089 | SILLA SEMIEJECUTIVA SILLON 5                     | 1        | 0.00           |                  | \$ 0.00 |

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Instituto Municipal de Vivienda de Irapuato, Guanajuato  
LIBRO DE INVENTARIOS DE BIENES MUEBLES E INMUEBLES

AL 31 DE Diciembre DE 2022  
(CIFRAS EN PESOS y CENTAVOS)

PAGINA 2 DE 3  
HORA 08:43:14  
FECHA 19.01.2023

| NO INVENTARIO | DESCRIPCION                                       | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO       |
|---------------|---------------------------------------------------|----------|----------------|------------------|-------------|
| 511111000090  | SILLA SEMIEJECUTIVA SILLON 6                      | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000002 | LAPTOP TOSHIBA C845D/SP4186 RM                    | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000003 | LAPTOP ASUS X401 A-MX1-H-WHI PROCESADOR INTEL     | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000004 | IMPRESORA DE MATRIZ EPSON LX300+II                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000005 | LAPTOP ASUS X401 A-MX1-H-WHI PROCESADOR INTEL     | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000006 | COMPUTADORA PORTATIL GHIA CORE I3                 | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000007 | LAPTOP PENTIUM DUAL CORE B960                     | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000008 | PC GATEWAY NE52203M AMD QUAD-CORE                 | 1        | 7,500.00       | PZA              | \$ 7,500.00 |
| 5151151000010 | DISCO DURO 2.5" 500GB SATA 5400RPM                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000011 | Cortafuegos fireway watchguard XTM26              | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000012 | NO break UPS COMPLET MT 1005 30 Mins de respaldo  | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000013 | Dispositivo de acceso inalambriico 300MPS         | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000014 | Canaleta de aluminio, cableado, conexiones de red | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000015 | Mouse Optico Inalambriico Acteck Trendy 520 RF    | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000016 | Mouse Optico Inalambriico Portatil (expan)        | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000017 | MOUSE MINI OPTICO ALAM NEGRO                      | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000018 | MOUSE OPTICO M100 ALAMBRICO                       | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000020 | ACER ASPIRIE ES-421-8155 AMD A8 QC                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000021 | GUIA DESTOP DC G2030 3.0/4GB/500GB                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000022 | GHIA DESKTOP DC G2030 3.0/4GB/500GB               | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000023 | MONITOR LED GHIA 18.5"                            | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000024 | MONITOR LED GHIA 18.5"                            | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000026 | PROCESADOR PENTIUM I7 400 M#22                    | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000027 | IMPRESORA HL3140 CW LASER A COLOR                 | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000028 | APARATO CONTROL DE ASISTENCIA CON BASE HUELLA     | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000029 | COMPUTADORA DE ESCRITORIO HP COMPAQ               | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000030 | COMPUTADORA DE ESCRITORIO HP COMPAQ               | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000031 | hp ProLiant DL180 Gen8, Intel Xeon                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000032 | NO BREAK REGULADOR Y SUPRESOR DE PICOS            | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000033 | COMPUTADORA ACER                                  | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000034 | COMPUTADORA ACER 710                              | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000035 | COMPUTADORA ACER 710                              | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000036 | MONITOR LED PC 24"                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000037 | MONITOR ACER 24"                                  | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000038 | COMPUTADORA DELL 3050                             | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000039 | DISCO DURO HP 658079-B21                          | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000040 | TARJETA IDENTIFICADOR DE LLAMADAS                 | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000041 | FORTIGATE-50E-7X                                  | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000042 | COMPUTADORA HP 280C17-8700                        | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000043 | LAPTOP GAMER HP PAVILION                          | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000044 | LAPTOP GAMER 15 CX001 HP NEGRO CORE I5            | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000045 | LAPTOP GARMER 15 CX001 HP NEGRO 2                 | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000046 | LAPTOP DELL INSPIRON 5593                         | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000047 | IMPRESORA XEROX C 500DN                           | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000048 | LAPTOP HP 240 G8 14" INTEL CORE I5                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000049 | LAPTOP HP 240 G8 14" INTEL CORE I5                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000050 | LAPTOP HP G8 14" HD AMD RYZEN                     | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000051 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000052 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000053 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000054 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000055 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000056 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000057 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000058 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000059 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000060 | COMPUTADORA HP6005                                | 1        | 0.00           |                  | \$ 0.00     |
| 5151151000061 | CPU                                               | 1        | 0.00           |                  | \$ 0.00     |
| 5191191000000 | Frigobar 4p GE                                    | 1        | 0.00           |                  | \$ 0.00     |
| 5191191000001 | VENTILADOR IMPORTADO                              | 1        | 0.00           |                  | \$ 0.00     |
| 5191191000002 | KANCHER HIDROLAVADORA                             | 1        | 0.00           |                  | \$ 0.00     |

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IMUVII

Instituto Municipal de Vivienda de Irapuato

Instituto Municipal de Vivienda de Irapuato, Guanajuato  
LIBRO DE INVENTARIOS DE BIENES MUEBLES E INMUEBLES

AL 31 DE Diciembre DE 2022  
(CIFRAS EN PESOS y CENTAVOS)

PAGINA  
HORA  
FECHA

3 DE 3  
08:43:14  
19.01.2023

| NO INVENTARIO | DESCRIPCION                                       | CANTIDAD | COSTO UNITARIO | UNIDAD DE MEDIDA | MONTO           |
|---------------|---------------------------------------------------|----------|----------------|------------------|-----------------|
| 5191191000003 | ASPIRADORA KOBLENZ WD 2.5 NEGRA                   | 1        | 0.00           |                  | \$ 0.00         |
| 5191191000004 | TRITURADORA ROYAL SC120                           | 1        | 0.00           |                  | \$ 0.00         |
| 5191191000005 | TRITURADORA ROYAL SC120                           | 1        | 0.00           |                  | \$ 0.00         |
| 5191191000006 | TRITURADORA ROYAL SC120                           | 1        | 0.00           |                  | \$ 0.00         |
| 5211211000000 | BAFLE BI AMPLIFICADO PLASTIFICADO 8"              | 1        | 0.00           |                  | \$ 0.00         |
| 5211211000001 | SISTEMA DE 2 MICROFONOS INALAMBRICOS              | 1        | 0.00           |                  | \$ 0.00         |
| 5211211000002 | LED 60" SMART TV 4K                               | 1        | 0.00           |                  | \$ 0.00         |
| 5231231000000 | VIDEOCAMARA VIXIA HF R82 CANON                    | 1        | 0.00           |                  | \$ 0.00         |
| 5231231000001 | CAMARA CANON EOS SL3                              | 1        | 0.00           |                  | \$ 0.00         |
| 5411411000000 | CAMIONETA LUV 1997                                | 1        | 0.00           |                  | \$ 0.00         |
| 5411411000001 | AUTOMOVIL GOL SEDAN 2016                          | 1        | 0.00           |                  | \$ 0.00         |
| 5491491000000 | MOTOCICLETA HONDA CGL TOOL125                     | 1        | 0.00           |                  | \$ 0.00         |
| 5651651000000 | Central telefonica PBX PANASONIC KX-TES824        | 1        | 0.00           |                  | \$ 0.00         |
| 5651651000001 | Telefono standar PANASONIC unilinea c/13 memorias | 1        | 0.00           |                  | \$ 0.00         |
| 5651651000002 | Telefono ejecutivo para recepcion                 | 1        | 0.00           |                  | \$ 0.00         |
| 5651651000003 | Conmutador de red DELL Power Connect 48 ports 48  | 1        | 0.00           |                  | \$ 0.00         |
| 5671671000000 | NIVEL LEICA NA 728 DE 28X                         | 1        | 0.00           |                  | \$ 0.00         |
| 5811811000000 | RESERVA TERRITORIAL EL GUAYABO 2                  | 1        | 0.00           |                  | \$ 0.00         |
| 5911911000000 | WinSvrStd 2012 R2 OLP NL Gov 2 proc               | 1        | 0.00           |                  | \$ 0.00         |
| 5911911000001 | WinSvrStd 2012 R2 OLP NL Gov usrCAL               | 1        | 0.00           |                  | \$ 0.00         |
| 5911911000002 | SQLSvrStd 2014 OLP NL Gov                         | 1        | 0.00           |                  | \$ 0.00         |
| 5911911000003 | SQLCAL2014 OLP NL Gov Usr CAL                     | 1        | 0.00           |                  | \$ 0.00         |
| 6211741000000 | PROGRAMA 28 ACCIONES                              | 1        | 0.00           |                  | \$ 0.00         |
| 5000111111111 | BMue Adicionales                                  | 1        | 941,012.81     | PZA              | \$ 941,012.81   |
|               | Subtotal                                          | 1        | 0.00           |                  | \$ 1,854,531.00 |
|               | Subtotal                                          | 1        | 0.00           |                  | \$ 0.00         |
|               | Total                                             | 1        | 0.00           |                  | \$ 1,854,531.00 |

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INSTITUTO MUNICIPAL DE VIVIENDA DE IRAPUATO, GTO  
Relación de Bienes Muebles que Componen el Patrimonio  
Al 31 de Diciembre 2022.

| Código    | Descripción del Bien Mueble            | Valor en libros |
|-----------|----------------------------------------|-----------------|
| 511140001 | Escritorio de 1.60 X .70 mts.          | 1,825.00        |
| 511140002 | Librero de 1.80 X .80 mts cao          | 1,600.00        |
| 511140003 | 5 Sillas para Visita Mod AB-4          | 1,324.97        |
| 511140004 | Sillón Ejecutivo Mod. E-60 co          | 1,600.00        |
| 511140005 | 24 Mamparas de 1.20 X 1.60 mt          | 21,944.76       |
| 511140006 | 11 Escritorios Básicos color           | 7,498.03        |
| 511140007 | 11 Archiveros Móviles de 2 ga          | 10,450.04       |
| 511140008 | 11 Libreros Colgantes de 1.20          | 10,834.98       |
| 511140009 | 2 Mamparas de 1.45 X 1.20 col          | 1,704.00        |
| 511140010 | 1 Mampara de 1.50 X 1.20 mts.          | 875.00          |
| 511140011 | 3 Mamparas de 1.20 X 30 mts.           | 599.99          |
| 511140012 | 1 Mampara de 1.95 X 1.60 mts.          | 1,100.00        |
| 511140013 | 1 Mampara de 1.20 X 1.60 mts.          | 914.38          |
| 511140014 | 15 Sillas Giratorias Mod. A-1          | 9,450.07        |
| 511140015 | 5 Escritorios de Melanina de           | 7,175.02        |
| 511140016 | Mesa Ovalada de Melanina de 2          | 1,600.00        |
| 511140017 | 15 Sillas de Visita Mod. AB-4          | 3,974.91        |
| 511140018 | 3 Anaqueles Metálicos de 5 en          | 1,350.00        |
| 511140019 | 1 Mampara de 1.45 X 1.60 colo          | 1,104.00        |
| 511140020 | 1 Mampara de 2.50 X 1.60 colo          | 1,590.00        |
| 511140021 | 1 Mampara de 1.71 X 1.60 colo          | 1,295.00        |
| 511140022 | 1 Mampara de 1.20 X 1.60 colo          | 914.37          |
| 511140023 | Escritorio de Melanina de 1.2          | 1,435.00        |
| 511140024 | Mesa Circular de 1.22 mts de           | 1,213.00        |
| 511140025 | Mesa para café de .85 X .50 m          | 350.00          |
| 511140026 | 2 Anaqueles                            | 2,147.51        |
| 511150001 | Camara Digital HP M307                 | 1,799.10        |
| 511160001 | Anaquele con 6 entrepaños              | 1,023.50        |
| 511170001 | Reloj Checador (Para 100 empl          | 5,598.00        |
| 511180001 | Archivero metálico 4 cajones           | 2,999.00        |
| 511180002 | Engargoladora mini wire                | 2,699.00        |
| 511180003 | Engargoladora mini wire                | 2,699.00        |
| 511180004 | 6 Anaqueles de 45 X 85                 | 4,832.76        |
| 511190001 | Proyector PJD5112-3D, DLP, 26          | 7,111.32        |
| 511190002 | 5 Anaqueles de 45 X 85                 | 2,446.00        |
| 511110001 | Archivero metálico 4 gavelas           | 2,650.01        |
| 511110002 | 10 Anaqueles de 45x85                  | 6,710.00        |
| 511111001 | 10 Anaqueles de 45x85                  | 6,710.00        |
| 511111002 | Escritorio de 1.20x.60                 | 1,996.36        |
| 511111003 | Mesa de trabajo de .80x.60             | 1,136.80        |
| 511111004 | 3 entrepaños de 2.90x.30               | 4,242.12        |
| 511111005 | 6 entrepaños de 1.34x.30               | 4,656.24        |
| 511111006 | 4 entrepaños de 1.33x.30               | 3,104.16        |
| 511111007 | Cámara Digital Sony                    | 2,820.00        |
| 511140027 | Mesa Plegable de 2.44 mts              | 1,352.78        |
| 511140028 | Mesa Plegable de 2.44 mts              | 1,352.78        |
| 511140029 | Mesa Plegable de 2.44 mts              | 1,352.78        |
| 511140030 | Mesa Plegable de 1.22 mts              | 681.06          |
| 511140031 | Silla Metálica Plegable                | 200.67          |
| 511140032 | Silla Metálica Plegable                | 200.67          |
| 511140033 | Silla Metálica Plegable                | 200.67          |
| 511140034 | Silla Metálica Plegable                | 200.67          |
| 511140035 | Silla Metálica Plegable                | 200.67          |
| 511140036 | Silla Metálica Plegable                | 200.67          |
| 511140037 | Silla Metálica Plegable                | 200.67          |
| 511140038 | Silla Metálica Plegable                | 200.67          |
| 511140039 | Silla Metálica Plegable                | 200.67          |
| 511140040 | Silla Metálica Plegable                | 200.67          |
| 515140001 | Computadora Desk Top Marca             | 6,348.16        |
| 515150001 | Computadora Intel Celerón 2.2          | 7,990.00        |
| 515150002 | Computadora Presario SR1215,           | 8,459.00        |
| 515150003 | CPU Durón 3200 (1.5) 256 Mb,           | 2,650.00        |
| 515150004 | Impresora HP Deskjet 6540              | 1,499.00        |
| 515150005 | CPU, ensamblado Durón, 56 MB,          | 4,025.00        |
| 515150006 | Impresora Samsung ML-1710 Las          | 1,799.00        |
| 515160001 | CPU Intel Celerón 2.8 Bus 533          | 5,745.90        |
| 515160002 | CPU Intel Celerón 2.8 Bus 533          | 5,745.90        |
| 515160003 | CPU Intel Celerón 2.8 Bus 533          | 4,600.26        |
| 515160004 | Impresora Samsung Mod. 2250            | 3,105.00        |
| 515170001 | Computadora HP Pavilion Mod.           | 18,500.00       |
| 515170002 | Impresora Laser color Mod. 26          | 3,850.00        |
| 515180001 | Computadora Spectra Slimtech           | 5,999.40        |
| 515180002 | Computadora Spectra Slimtech           | 5,999.40        |
| 515180003 | Laptop HP 530 C                        | 9,841.42        |
| 515180004 | Computadora HP Pavilion slim           | 7,960.59        |
| 515180005 | Monitor Dell de 17 (de medio           | 420.00          |
| 515190001 | Laptop Toshiba Mod. L-505D-SP          | 9,379.00        |
| 515190002 | Computadora Acer Mod. AX3812-          | 9,589.00        |
| 515111001 | Computadora Desktop AIO ZX4250 GATEWAY | 6,999.00        |
| 515111002 | Computadora Desktop AIO ZX4250 GATEWAY | 6,999.00        |
| 515111003 | Toshiba C655D-SP5171M                  | 6,999.00        |
| 515111031 | Toshiba C655D-SP5171M                  | 5,399.01        |
| 515111032 | Toshiba C655D-SP5171M                  | 5,399.01        |
| 515112001 | Impresora Multifuncional               | 3,419.22        |
| 515112002 | Impresora HP Laser Monocromática       | 1,499.00        |

3



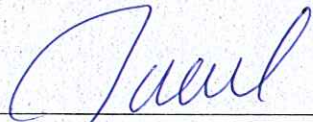
**INSTITUTO MUNICIPAL DE VIVIENDA DE IRAPUATO, GTO**  
**Relación de Bienes Muebles que Componen el Patrimonio**  
**Al 31 de Diciembre 2022.**

| Código    | Descripción del Bien Mueble                       | Valor en libros |
|-----------|---------------------------------------------------|-----------------|
| 515112003 | Disco Duro Externo 1TB                            | 2,079.00        |
| 515112004 | Computadora Gateway ZX4                           | 8,999.02        |
| 515112005 | Computadora Genérica                              | 6,100.00        |
| 515112006 | Computadora Genérica                              | 6,100.00        |
| 515112007 | Computadora Notebook                              | 8,990.00        |
| 515113002 | Laptop ASUS X401 A-MX1-H-WHI                      | 6,299.00        |
| 515113003 | Impresora de Matriz Epson LX300+II                | 3,500.00        |
| 515113004 | Laptop ASUS X401 A-MX1-H-WHI                      | 6,299.00        |
| 515113005 | Laptop GHIA CORE i3                               | 6,600.00        |
| 515113006 | Laptop Pentium Core B960 2.2                      | 6,400.00        |
| 541150001 | Camioneta                                         | 240,000.00      |
| 541180001 | Camioneta Nissan Doble cabina                     | 172,216.00      |
| 541180002 | Camioneta Nissan Doble cabina                     | 172,216.00      |
| 565140001 | 1 Teléfono i730 Falcón                            | 996.71          |
| 565140002 | 2 Teléfonos i60 Condor                            | 1,993.41        |
| 515100009 | PC GATEWAY NE52203M AMD QUAD-CORE                 | 7,500.00        |
| 515100010 | DISCO DURO 2.5" 500GB SATA 5400RPM                | 970.00          |
| 515100011 | Cortafuegos fireway watchguard XTM26              | 12,500.00       |
| 515100012 | NO break UPS COMPLET MT 1005 30 Mins de respaldo  | 1,695.00        |
| 515100013 | Dispositivo de acceso inalámbrico 300MPS          | 3,200.00        |
| 515100014 | Canaleta de aluminio, cableado, conexiones de red | 45,936.80       |
| 515100015 | Mouse Optico Inalambrico Acteck Trendy 520 RF     | 205.00          |
| 565100000 | Central telefonica PBX PANASONIC KX-TES824        | 18,590.05       |
| 565100001 | Telefono standar PANASONIC unilínea c/13 memorias | 6,079.95        |
| 565100002 | Telefono ejecutivo para recepcion                 | 875.00          |
| 565100003 | Conmutador de red DELL Power Connect 48 ports 48  | 50,350.00       |
| 511100024 | Silla Secretarial                                 | 749.00          |
| 511100025 | Silla Secretarial                                 | 749.00          |
| 511100026 | Silla Secretarial                                 | 749.00          |
| 511100027 | Silla Secretarial                                 | 749.00          |
| 515100016 | Mouse Optico Inalambrico Portalit                 | 295.00          |
| 511100039 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100040 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100041 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100042 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100043 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100044 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100045 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100046 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100047 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100048 | SILLA SECRETARIAL                                 | 766.23          |
| 511100049 | SILLAS GENOVA NEGRA                               | 366.32          |
| 511100050 | SILLAS GENOVA NEGRA                               | 366.32          |
| 511100051 | SILLAS GENOVA NEGRA                               | 366.32          |
| 511100052 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100053 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100054 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100055 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100056 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100057 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100058 | SILLAS GENOVA NEGRA                               | 366.22          |
| 511100059 | SILLAS GENOVA NEGRA                               | 366.22          |
| 519100000 | FRIGOBAR 4P GE                                    | 3,579.48        |
| 515100017 | MOUSE MINI OPTICO ALAM NEGRO                      | 199.00          |
| 515100018 | MOUSE OPTICO M100 ALAMBRICO                       | 139.00          |
| 511100065 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS            | 2,799.99        |
| 511100067 | ARCHIVERO MELAMINA DE 16M DE 4 GAVETAS            | 2,799.99        |
| 511100068 | ESCRITORIO MELAMINA DE 16 MM DE 1.20 * .060MT 2   | 1,850.00        |
| 511100069 | ESCRITORIO MELAMINA DE 16 MM DE 1.20 * .060MT 2   | 1,850.00        |
| 511100070 | ESCRITORIO MELAMINA DE 16 MM DE 1.20 * .060MT 2   | 1,850.00        |
| 511100077 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS            | 1,750.00        |
| 511100078 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS            | 1,750.00        |
| 511100079 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS            | 1,750.00        |
| 511100080 | ARCHIVERO MELAMINA DE 16M DE 2 GAVETAS            | 1,750.00        |
| 511100074 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON  | 750.00          |
| 511100075 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON  | 750.00          |
| 511100076 | MESA DE TRABAJO DE 1.20 X .60 COLOR GRAFITO       | 1,150.02        |
| 511100071 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON  | 750.00          |
| 511100072 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON  | 750.00          |
| 511100073 | SILLA SECRETARIAL ISO TAPIZADA EN TELA NEGRA CON  | 750.00          |
| 515100019 | PANTALLA PARED APOLO                              | -               |
| 515100020 | ACER ASPIRIE ES-421-8155 AMD A8 QC                | 7,580.00        |
| 515100021 | GUIA DESTOP DC G2030 3.0/4GB/500GB                | 4,950.00        |
| 515100022 | GHIA DESKTOP DC G2030 3.0/4GB/500GB               | 4,950.00        |
| 515100023 | MONITOR LED GHIA 18.5"                            | 1,450.00        |
| 515100024 | MONITOR LED GHIA 18.5"                            | 1,450.00        |
| 515100026 | PROCESADOR PENTIUM 17 400 M #22                   | 21,400.00       |
| 515100028 | APARATO CONTROL DE ASISTENCIA CON BASE HUELLA     | 5,340.00        |
| 515100027 | IMPRESORA HL3140 CW LASER A COLOR                 | 3,500.00        |
| 521100000 | BAFLE BI AMPLIFICADO PLASTIFICADO 8"              | 3,515.00        |
| 521100001 | SISTEMA DE 2 MICROFONOS INALAMBRICOS              | 1,078.00        |
| 511100084 | LIBRERO INDIVIDUAL DE 1.8 EN MELAMINA             | 2,400.00        |
| 541100001 | AUTOMOVIL GOL SEDAN 2016                          | 150,900.00      |
| 515100029 | COMPUTADORA HP COMPAQ Y MONITOR ACER              | 6,220.00        |
| 515100030 | COMPUTADORA HP COMPAQ                             | 4,560.00        |

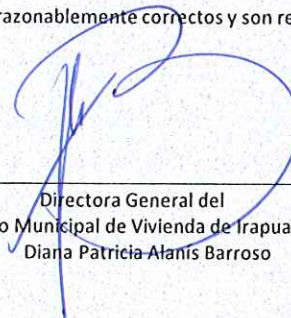


| INSTITUTO MUNICIPAL DE VIVIENDA DE IRAPUATO, GTO<br>Relación de Bienes Muebles que Componen el Patrimonio<br>Al 31 de Diciembre 2022. |                                          |                     |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------|
| Código                                                                                                                                | Descripción del Bien Mueble              | Valor en libros     |
| 515100031                                                                                                                             | HP PROLIANT DL180 GEN8                   | 50,198.72           |
| 591100000                                                                                                                             | WINSVRSTD 2012 R2 OP OLP NL GOV 2 PROC   | 13,178.93           |
| 591100001                                                                                                                             | WINSVRSTD 2012 R2 OP OLP NL GOV 2 USRCAL | 3,012.58            |
| 591100002                                                                                                                             | SQLSVRSTD 2014 OLP NL GOV                | 13,400.90           |
| 591100003                                                                                                                             | SQLCAL2014 OLP NL GOV USR CAL            | 15,857.03           |
| 515100033                                                                                                                             | COMPUTADORA ACER                         | 11,205.00           |
| 515100034                                                                                                                             | COMPUTADORA ACER 710                     | 13,600.00           |
| 515100035                                                                                                                             | COMPUTADORA ACER 710                     | 14,630.00           |
| 521100002                                                                                                                             | LED 60" SMART TV 4K                      | 19,499.00           |
| 515100036                                                                                                                             | MONITOR LED PC 24"                       | 2,995.00            |
| 515100037                                                                                                                             | MONITOR ACER PC 24"                      | 2,995.00            |
| 549100001                                                                                                                             | MOTOCICLETA HONDA CGL TOOL125            | 22,690.00           |
| 515100037                                                                                                                             | COMPUTADORA DELL 3050                    | 17,650.00           |
| 519100001                                                                                                                             | VENTILADOR IMPORTADO                     | 2,309.30            |
| 523100000                                                                                                                             | VIDEOCAMARA VIXIA HF R82 CANON           | 7,559.37            |
| 515100039                                                                                                                             | DISCO DURO HP 658079-21                  | 8,630.40            |
| 515100040                                                                                                                             | TARTEJA DE IDENTIFICADOR DE LLAMADAS     | 4,380.00            |
| 515100041                                                                                                                             | FORTIGATE 50E 7X                         | 23,287.24           |
| 515100042                                                                                                                             | COMPUTADORA HP 280C17-8700               | 17,550.00           |
| 523100001                                                                                                                             | CAMARA CANON EOS SL3                     | 13,619.40           |
| 515100043                                                                                                                             | LAPTOP GAMER HP PAVILION                 | 15,338.00           |
| 519100002                                                                                                                             | KANCHER HIDROLAVADORA                    | 1,889.37            |
| 519100003                                                                                                                             | ASPIRADORA KOBLENZ WD 2.5 NEGRA          | 503.37              |
| 567100001                                                                                                                             | NIVEL LEICA NA 728 DE 28X                | 16,060.20           |
| 515100044                                                                                                                             | LAPTOP GAMER 15 CX001 HP NEGRO 2         | 15,199.20           |
| 515100045                                                                                                                             | LAPTOP GAMER 15 CX001 HP NEGRO 2         | 15,199.20           |
| 5191010004                                                                                                                            | TRITURADORA ROYAL SC120                  | 2,248.00            |
| 5191010005                                                                                                                            | TRITURADORA ROYAL SC120                  | 2,248.00            |
| 5191010006                                                                                                                            | TRITURADORA ROYAL SC120                  | 2,248.00            |
| 515100046                                                                                                                             | LAPTOP DELL INSPIRON 5593                | 18,899.10           |
| 515100048                                                                                                                             | LAPTOP HP 240 G8 14" INTEL CORE I5       | 17,121.60           |
| 515100049                                                                                                                             | LAPTOP HP 240 G8 14" INTEL CORE I5       | 17,121.60           |
| 515100050                                                                                                                             | LAPTOP HP G8 14" HD AMD RYZEN            | 26378.4             |
| 511100085                                                                                                                             | SILLA SEMIEJECUTIVA                      | 1,300.00            |
| 511100086                                                                                                                             | SILLA SEMIEJECUTIVA                      | 1,349.99            |
| 511100087                                                                                                                             | SILLA SEMIEJECUTIVA                      | 1,350.00            |
| 511100088                                                                                                                             | SILLA SEMIEJECUTIVA                      | 1,350.00            |
| 511100089                                                                                                                             | SILLA SEMIEJECUTIVA                      | 1,350.00            |
| 511100090                                                                                                                             | SILLA SEMIEJECUTIVA                      | 1,349.99            |
| 515100051                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100052                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100053                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100054                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100055                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100056                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100057                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100058                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100059                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100060                                                                                                                             | COMPUTADORA HP6005                       | 1,900.00            |
| 515100061                                                                                                                             | CPU                                      | 16,377.99           |
|                                                                                                                                       |                                          | <b>1,854,531.00</b> |

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



Directora Administrativa y Financiera del  
Instituto Municipal de Vivienda de Irapuato, Gto  
María Zuli Ramos Rodríguez



Directora General del  
Instituto Municipal de Vivienda de Irapuato, Gto  
Diana Patricia Alanís Barroso