

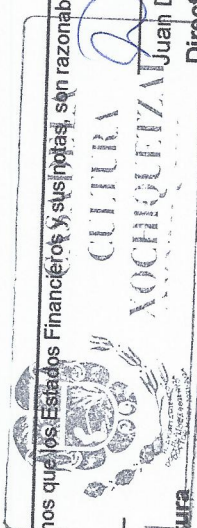
CASA DE LA CULTURA XOCHIQUETZAL
RELACIÓN DE BIENES INMUEBLES QUE COMPONEN EL PATRIMONIO
AL 30 DE SEPTIEMBRE DEL 2022

| Código | Descripción del Bien Inmueble | Valor en libros |
|--------|-------------------------------|-----------------|
| 1 | NO CONTAMOS BIENES INMUEBLES | 1.00 |

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

Maria Nataly Vázquez Mata

Maria Nataly Vázquez Mata
Auxiliar Contable Casa de Cultura
Xochiquetzal



Juan Daniel Arvizu González

Juan Daniel Arvizu González
Director de Casa de Cultura
Xochiquetzal

CASA DE LA CULTURA XOCHIQUETZAL
RELACIÓN DE BIENES MUEBLES QUE COMPONEN EL PATRIMONIO
AL 30 DE JUNIO DEL 2022

| Código | Descripción del Bien Mueble | Valor en libros |
|-------------|-------------------------------|-----------------|
| 12421PBC01 | BOCINAS DE CONO | |
| 12411BMT01 | MESA DE TRABAJO DOS NIVELES | 1.00 |
| 12429IMAM01 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM02 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM03 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM04 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM05 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM06 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM07 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM08 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM09 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM10 | MAMPARA RECTANGULAR | 1.00 |
| 12429IMAM11 | MAMPARA RECTANGULAR | 1.00 |
| 12429ICM1 | CINTAS DE MADERA CON MEMBRETE | 1.00 |
| 12429IDU01 | DUELA DE MADERA | 1.00 |
| 12429PCV01 | CONO VIAL | 1.00 |
| 12429PME01 | MARCO PARA ESPEJO | 1.00 |
| 12429PME02 | MARCO PARA ESPEJO | 1.00 |
| 12429DMI01 | MESITAS INFANTILES | 1.00 |
| 12429DMI02 | MESITAS INFANTILES | 1.00 |
| 12429DMI03 | MESITAS INFANTILES | 1.00 |
| 12429DMI04 | MESITAS INFANTILES | 1.00 |
| 12429DMI05 | MESITAS INFANTILES | 1.00 |
| 12429DMI06 | MESITAS INFANTILES | 1.00 |
| 12429DMI07 | MESITAS INFANTILES | 1.00 |
| 12429DMI08 | MESITAS INFANTILES | 1.00 |
| 12429DMI09 | MESITAS INFANTILES | 1.00 |
| 12429DMI10 | MESITAS INFANTILES | 1.00 |
| 12429DMI11 | MESITAS INFANTILES | 1.00 |
| 12429DMI12 | MESITAS INFANTILES | 1.00 |
| 12429DMI13 | MESITAS INFANTILES | 1.00 |
| 12429DMI14 | MESITAS INFANTILES | 1.00 |
| 12429DMI15 | MESITAS INFANTILES | 1.00 |
| 12429DMI16 | MESITAS INFANTILES | 1.00 |
| 12429DMI17 | MESITAS INFANTILES | 1.00 |
| 12429DMI18 | MESITAS INFANTILES | 1.00 |
| 12429DMI19 | MESITAS INFANTILES | 1.00 |
| 12429DMI20 | MESITAS INFANTILES | 1.00 |
| 12429DSI01 | SILLA INFANTIL | 1.00 |
| 12429DSI02 | SILLA INFANTIL | 1.00 |
| 12429DSI03 | SILLA INFANTIL | 1.00 |
| 12429DSI04 | SILLA INFANTIL | 1.00 |
| 12429DSI05 | SILLA INFANTIL | 1.00 |
| 12429DSI06 | SILLA INFANTIL | 1.00 |
| 12429DSI07 | SILLA INFANTIL | 1.00 |
| 12429DSI08 | SILLA INFANTIL | 1.00 |
| 12429DSI09 | SILLA INFANTIL | 1.00 |
| 12429DSI10 | SILLA INFANTIL | 1.00 |
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| 12429DSI12 | SILLA INFANTIL | 1.00 |
| 12429DSI13 | SILLA INFANTIL | 1.00 |
| 12429DSI14 | SILLA INFANTIL | 1.00 |
| 12429DSI15 | SILLA INFANTIL | 1.00 |
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| 12429DSI17 | SILLA INFANTIL | 1.00 |
| 12429DSI18 | SILLA INFANTIL | 1.00 |
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| 12429DSI21 | SILLA INFANTIL | 1.00 |
| 12429DSI22 | SILLA INFANTIL | 1.00 |
| 12429DSI23 | SILLA INFANTIL | 1.00 |
| 12429DSI24 | SILLA INFANTIL | 1.00 |
| 12429DSI25 | SILLA INFANTIL | 1.00 |
| 12429DSI26 | SILLA INFANTIL | 1.00 |
| 12429DSI27 | SILLA INFANTIL | 1.00 |
| 12429DSI28 | SILLA INFANTIL | 1.00 |
| 12429DSI29 | SILLA INFANTIL | 1.00 |
| 12429DSI30 | SILLA INFANTIL | 1.00 |
| 12429DSI31 | SILLA INFANTIL | 1.00 |
| 12429DSI32 | SILLA INFANTIL | 1.00 |
| 12429DSI33 | SILLA INFANTIL | 1.00 |
| 12429DSI34 | SILLA INFANTIL | 1.00 |
| 12429DSI35 | SILLA INFANTIL | 1.00 |
| 12429DSI36 | SILLA INFANTIL | 1.00 |



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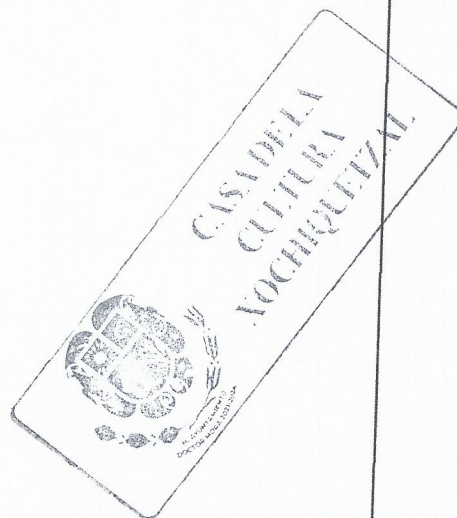
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|--------------|---------------------------|------|
| 12429DSI37 | SILLA INFANTIL | 1.00 |
| 12429DSI38 | SILLA INFANTIL | 1.00 |
| 12429DSI39 | SILLA INFANTIL | 1.00 |
| 12429DSI40 | SILLA INFANTIL | 1.00 |
| 12429DSI41 | SILLA INFANTIL | 1.00 |
| 12429DSI42 | SILLA INFANTIL | 1.00 |
| 12429DSI43 | SILLA INFANTIL | 1.00 |
| 12429DSI44 | SILLA INFANTIL | 1.00 |
| 12429DSI45 | SILLA INFANTIL | 1.00 |
| 12429DSI46 | SILLA INFANTIL | 1.00 |
| 12429DSI47 | SILLA INFANTIL | 1.00 |
| 12429DSI48 | SILLA INFANTIL | 1.00 |
| 12429DSI49 | SILLA INFANTIL | 1.00 |
| 12429DSI50 | SILLA INFANTIL | 1.00 |
| 12429DSI51 | SILLA INFANTIL | 1.00 |
| 12429DSI52 | SILLA INFANTIL | 1.00 |
| 12429DSI53 | SILLA INFANTIL | 1.00 |
| 12429DSI54 | SILLA INFANTIL | 1.00 |
| 12429DSI55 | SILLA INFANTIL | 1.00 |
| 12429DSI56 | SILLA INFANTIL | 1.00 |
| 12429DSI57 | SILLA INFANTIL | 1.00 |
| 12429DSI58 | SILLA INFANTIL | 1.00 |
| 12429DSI59 | SILLA INFANTIL | 1.00 |
| 12429DSI60 | SILLA INFANTIL | 1.00 |
| 12429DSI61 | SILLA INFANTIL | 1.00 |
| 12429DSI62 | SILLA INFANTIL | 1.00 |
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| 12429DSI64 | SILLA INFANTIL | 1.00 |
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| 12429DSI66 | SILLA INFANTIL | 1.00 |
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| 12429DSI68 | SILLA INFANTIL | 1.00 |
| 12429DSI69 | SILLA INFANTIL | 1.00 |
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| 12429DSI71 | SILLA INFANTIL | 1.00 |
| 12429DSI72 | SILLA INFANTIL | 1.00 |
| 12429DSI73 | SILLA INFANTIL | 1.00 |
| 12429DSI74 | SILLA INFANTIL | 1.00 |
| 12429DSI75 | SILLA INFANTIL | 1.00 |
| 12429DSI76 | SILLA INFANTIL | 1.00 |
| 12429DSI77 | SILLA INFANTIL | 1.00 |
| 124429ETCT01 | CATRE | 1.00 |
| 124429ETCT02 | CATRE | 1.00 |
| 124429ETCT03 | CATRE | 1.00 |
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| 124429ETCT12 | CATRE | 1.00 |
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| 124429ETCT16 | CATRE | 1.00 |
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| 124429ETCT21 | CATRE | 1.00 |
| 124429ETCT22 | CATRE | 1.00 |
| 124429ETCT23 | CATRE | 1.00 |
| 124429ETCT24 | CATRE | 1.00 |
| 124429ETT01 | TAMBOR PARA DANZA AZTECA | 1.00 |
| 124429ETT02 | TAMBOR PARA DANZA AZTECA | 1.00 |
| 12429DPP01 | PINTARRÓN PORTÁTIL | 1.00 |
| 12429DPP02 | PINTARRÓN PORTÁTIL | 1.00 |
| 12419ETPG1 | PORTA GARRAFÓN | 1.00 |
| 12411DAN01 | ANAQUEL | 1.00 |
| 12411DAN02 | ANAQUEL | 1.00 |
| 12411ETAN01 | ANAQUEL | 1.00 |
| 12411ETAN02 | ANAQUEL | 1.00 |
| 12411ETAN03 | ANAQUEL | 1.00 |
| 12411ETAN04 | ANAQUEL | 1.00 |
| 12411EBAN01 | ANAQUEL | 1.00 |
| 12411IAN01 | ANAQUEL (PEQUEÑO) | 1.00 |
| 12411IAN02 | ANAQUEL (PEQUEÑO) | 1.00 |
| 12429INA1 | NACIMIENTO | 1.00 |
| 12411ACGB1 | GABINETE UNIVERSAL LIGERO | 1.00 |



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|-------------|---|------|
| 12411ACGB2 | GABINETE UNIVERSAL LIGERO | 1.00 |
| 12411ACGB3 | GABINETE UNIVERSAL LIGERO | 1.00 |
| 12411ACGB4 | GABINETE UNIVERSAL LIGERO | 1.00 |
| 12411ACGB5 | GABINETE UNIVERSAL LIGERO | 1.00 |
| 12411ACGB6 | GABINETE UNIVERSAL LIGERO | 1.00 |
| 12411ACGB7 | GABINETE UNIVERSAL LIGERO | 1.00 |
| 12429DTC1 | TUBOS DE CORTINERO | 1.00 |
| 12429DTP1 | TAPANCO | 1.00 |
| 12429PCA01 | CABALLETE | 1.00 |
| 12429PCA02 | CABALLETE | 1.00 |
| 12429PCA03 | CABALLETE | 1.00 |
| 12429PCA04 | CABALLETE | 1.00 |
| 12429PCA05 | CABALLETE | 1.00 |
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| 12429PCA07 | CABALLETE | 1.00 |
| 12429PCA08 | CABALLETE | 1.00 |
| 12429PCA09 | CABALLETE | 1.00 |
| 12429PCA10 | CABALLETE | 1.00 |
| 12429PCA11 | CABALLETE | 1.00 |
| 12429PCA12 | CABALLETE | 1.00 |
| 12429PCA13 | CABALLETE | 1.00 |
| 12429PCA14 | CABALLETE | 1.00 |
| 12429PCA15 | CABALLETE | 1.00 |
| 12429PCA16 | CABALLETE | 1.00 |
| 12429PCA17 | CABALLETE | 1.00 |
| 12429CGC2 | CARPA GAZEBO C/CORTINA | 1.00 |
| 12429CGH1 | CARPA GAZEBO HOME LINE | 1.00 |
| 12429IAR1 | ARBOL DE NAVIDAD | 1.00 |
| 12419AABU1 | BUZÓN DE QUEJAS Y SUGERENCIAS | 1.00 |
| 12429DES1 | ESCALERA | 1.00 |
| 12419DJLL1 | JUEGO DE LLAVES DE EDIFICIO | 1.00 |
| 12419DJLL2 | JUEGO DE LLAVES DE EDIFICIO | 1.00 |
| 12412ITB01 | TABLÓN | 1.00 |
| 12412ITB02 | TABLÓN | 1.00 |
| 12412ITB03 | TABLÓN | 1.00 |
| 12412ITB04 | TABLÓN | 1.00 |
| 12412ITB05 | TABLÓN | 1.00 |
| 12419IES1 | ESPEJO DE PARED BAÑO | 1.00 |
| 12429IMA1 | MACETAS DE TALAVERA | 1.00 |
| 12429IMA2 | MACETAS DE PIEDRA | 1.00 |
| 12429IMA3 | MACETAS GRANDES DE METAL | 1.00 |
| 12429IMA4 | MACETAS DE PLÁSTICO | 1.00 |
| 12429IFU1 | FUENTE | 1.00 |
| 12429PLO1 | LONAS ENMARCADAS CON LOGO INSTITUCIONAL | 1.00 |
| 12419ETMC1 | JUEGO DE MESA DE CRISTAL | 1.00 |
| 12411EBMM1 | MUEBLE DE MADERA | 1.00 |
| 12411ETMM2 | MUEBLE DE MADERA | 1.00 |
| 12419AAPP1 | PINTARRON DE PARED | 1.00 |
| 12419AAPP2 | PINTARRON DE PARED | 1.00 |
| 12419AAPP3 | TABLERO EXTERIOR | 1.00 |
| 12411AAAR1 | ARCHIVERO | 1.00 |
| 12411ETMC1 | MESA DE COMPUTO | 1.00 |
| 12411ACMC1 | MESA DE COMPUTO | 1.00 |
| 12412AAJS1 | JUEGO DE SALA | 1.00 |
| 12411DLM1 | LIBRERO DE MADERA | 1.00 |
| 12411EBLM1 | LIBRERO DE MADERA | 1.00 |
| 12411DEE1 | ESCRITORIO EJECUTIVO | 1.00 |
| 12411ETEE2 | ESCRITORIO EJECUTIVO | 1.00 |
| 12411DSA1 | SILLA ACOJINADA | 1.00 |
| 12411DSA2 | SILLA ACOJINADA | 1.00 |
| 12411DSA3 | SILLA ACOJINADA | 1.00 |
| 12411DSA4 | SILLA ACOJINADA | 1.00 |
| 12429IHE1 | HOJAS DE ESPEJO | 1.00 |
| 12419PBP1 | BASE PARA PANTALLA FIJO | 1.00 |
| 12419PBP2 | BASE PARA FREGADERO | 1.00 |
| 12419AADP1 | DESPACHADOR DE AGUA | 1.00 |
| 12429DBC1 | BASE PARA CAÑON A TRIPIE | 1.00 |
| 12412ACBP01 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP02 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP03 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP04 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP05 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP06 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP07 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP08 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP09 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP10 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP11 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP12 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP13 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP14 | BUTACA METÁLICA CON PALETA | 1.00 |



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|-------------|---|------|
| 12412ACBP15 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP16 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP17 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP18 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP19 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBP20 | BUTACA METÁLICA CON PALETA | 1.00 |
| 12412ACBSP1 | BUTACA METÁLICA SIN PALETA | 1.00 |
| 12412ACBSP2 | BUTACA METÁLICA SIN PALETA | 1.00 |
| 12412ACBSP3 | BUTACA METÁLICA SIN PALETA | 1.00 |
| 12412ACBSP4 | BUTACA METÁLICA SIN PALETA | 1.00 |
| 12412ACBSP5 | BUTACA METÁLICA SIN PALETA | 1.00 |
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| 12412ACBSP7 | BUTACA METÁLICA SIN PALETA | 1.00 |
| 12412ACBSP8 | BUTACA METÁLICA SIN PALETA | 1.00 |
| 12429BBML1 | MAMPARA DE TIJERA PÚBLICITARIA | 1.00 |
| 12419ICB01 | CESTOS PARA BASURA | 1.00 |
| 12412ETCM1 | CLOSETS DE MADERA | 1.00 |
| 12412AALC1 | LOCKER CERRADO | 1.00 |
| 12412EBLC2 | LOCKER CERRADO | 1.00 |
| 12429ETM01 | MANDOLINA | 1.00 |
| 12429ETM02 | MANDOLINA | 1.00 |
| 12429ETM03 | MANDOLINA | 1.00 |
| 12429ETM04 | MANDOLINA | 1.00 |
| 12429ETM05 | MANDOLINA | 1.00 |
| 12429ETAC1 | ACORDEÓN MUSICAL | 1.00 |
| 12429ETRE1 | REQUINTO | 1.00 |
| 12429ETG1 | GUIARRA | 1.00 |
| 12429ETG2 | GUIARRA | 1.00 |
| 12429ETG3 | GUIARRA | 1.00 |
| 12429ETG4 | GUIARRA | 1.00 |
| 12429ETG5 | GUIARRA | 1.00 |
| 12429ETG6 | GUIARRA | 1.00 |
| 12429ETG7 | GUIARRA | 1.00 |
| 12429ETG8 | GUIARRA | 1.00 |
| 12429ETG9 | GUIARRA | 1.00 |
| 12429ETGEA1 | GUIARRA ELECTRO ACUSTICA | 1.00 |
| 12429ETGEA2 | GUIARRA ELECTRO ACUSTICA | 1.00 |
| 12429ETGEA3 | GUIARRA ELECTRO ACUSTICA | 1.00 |
| 12429ETGEA4 | GUIARRA ELECTRO ACUSTICA | 1.00 |
| 12429ETGEA5 | GUIARRA ELECTRO ACUSTICA | 1.00 |
| 12429ETPIA1 | PIANO DE MEDIA COLA GRINNEL BROS | 1.00 |
| 12429ETPA1 | PANDERO | 1.00 |
| 12429ETPA2 | PANDERO | 1.00 |
| 12429ETPA3 | PANDERO | 1.00 |
| 12429ETCBJ1 | CONTRABAJO | 1.00 |
| 12429ETCBJ2 | CONTRABAJO | 1.00 |
| 12429ETG5A1 | GUIARRA 5TA. HUAPANGUERA ELECTRO ACUSTICA | 1.00 |
| 12429ETG5A2 | GUIARRA 5TA. HUAPANGUERA ELECTRO ACUSTICA | 1.00 |
| 12429ETVH1 | VIHUELA ELECTRO ACUSTICA | 1.00 |
| 12429ETV11 | VIOLÍN ACUSTICO | 1.00 |
| 12429ETVIE1 | VIOLÍN ELECTRO ACUSTICO | 1.00 |
| 12429ETVIE2 | VIOLÍN ELECTRO ACUSTICO | 1.00 |
| 12429ETVIE3 | VIOLÍN ELECTRO ACUSTICO | 1.00 |
| 12429JHCR1 | JARANA HUAPANGERA CEDRO ROJO | 1.00 |
| 12429JHCR2 | JARANA HUAPANGERA CEDRO ROJO | 1.00 |
| 12429JHCR3 | JARANA HUAPANGERA CEDRO ROJO | 1.00 |
| 12429GQHC1 | GITARRA QUINTA HUAPANGERA | 1.00 |
| 12429GQHC2 | GITARRA QUINTA HUAPANGERA | 1.00 |
| 12429GQHC3 | GITARRA QUINTA HUAPANGERA | 1.00 |
| 12429VIE1 | VIOLIN ESTUDIANTE 4/4 | 1.00 |
| 12429VIE2 | VIOLIN ESTUDIANTE 4/4 | 1.00 |
| 12429VIE3 | VIOLIN ESTUDIANTE 4/4 | 1.00 |
| 12429ETTU1 | TUNDITO | 1.00 |
| 12429ETTU2 | TUNDITO | 1.00 |
| 12429ETTU3 | TUNDITO | 1.00 |
| 12429ETTU4 | TUNDITO | 1.00 |
| 12436HUTL1 | HUEHUÉTL | 1.00 |
| 12436HUTL2 | HUEHUÉTL | 1.00 |
| 12437CHC1 | CONCHAS | 1.00 |
| 12437CHC2 | CONCHAS | 1.00 |
| 12438TPNT1 | TEPONASTLES | 1.00 |
| 12438TPNT2 | TEPONASTLES | 1.00 |
| 12439FT1 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT2 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT3 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT4 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT5 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT6 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT7 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT8 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT9 | FLAUTAS DE TUNDITOS | 1.00 |



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| | | |
|------------|---|------|
| 12439FT10 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT11 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT12 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT13 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT14 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT15 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT16 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT17 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT18 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT19 | FLAUTAS DE TUNDITOS | 1.00 |
| 12439FT20 | FLAUTAS DE TUNDITOS | 1.00 |
| 12440FTM1 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM2 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM3 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM4 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM5 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM6 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM7 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM8 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM9 | TAMBORES DE TUNDITOS | 1.00 |
| 12440FTM10 | TAMBORES DE TUNDITOS | 1.00 |
| 12429ETTP1 | TECLADO PORTATIL | 1.00 |
| 12429ETAT1 | ATRILES | 1.00 |
| 12429ETAT2 | ATRILES | 1.00 |
| 12429ETAT3 | ATRILES | 1.00 |
| 12429ETAT4 | ATRILES | 1.00 |
| 12429ETAT5 | ATRILES | 1.00 |
| 12429ETAT6 | ATRILES | 1.00 |
| 12429ETAT7 | ATRILES | 1.00 |
| 12429ETAT8 | ATRILES | 1.00 |
| 12429ETAT9 | ATRILES | 1.00 |
| 12429PMT1 | MAMPARA TRIANGULAR "EXPOSICIONES" | 1.00 |
| 12429PMT2 | MAMPARA TRIANGULAR "EXPOSICIONES" | 1.00 |
| 12429PMT3 | MAMPARA TRIANGULAR "EXPOSICIONES" | 1.00 |
| 12429PMT4 | MAMPARA TRIANGULAR "EXPOSICIONES" | 1.00 |
| 12429PMR1 | EXTENCION ELECTRICA | 1.00 |
| 12429PMR2 | EXTENCION ELECTRICA | 1.00 |
| 12429PMR3 | EXTENCION ELECTRICA | 1.00 |
| 12429PMR4 | EXTENCION ELECTRICA | 1.00 |
| 12429PMR5 | EXTENCION ELECTRICA | 1.00 |
| 12429PMR6 | EXTENCION ELECTRICA | 1.00 |
| 12429PMR7 | REPISA | 1.00 |
| 12429PMR8 | REPISA | 1.00 |
| 12429DPP1 | PANTALLA DE PROYECCIÓN | 1.00 |
| 12419DEXM1 | EXTENSIÓN ELÉCTRICA MULTICONTACTOS | 1.00 |
| 12429DCA1 | CARPA ARMABLE | 1.00 |
| 12429ITM1 | TAMBO DE METAL | 1.00 |
| 12429ITM2 | TAMBO DE METAL | 1.00 |
| 12419ACCF1 | CAJA FUERTE DE ALUMINIO PEQUEÑA | 1.00 |
| 12429IBF1 | BANCA DE FIERRO COLADO | 1.00 |
| 12429IBF2 | BANCA DE FIERRO COLADO | 1.00 |
| 12429IBF3 | BANCA DE FIERRO COLADO | 1.00 |
| 12429IBF4 | BANCA DE FIERRO COLADO | 1.00 |
| 12413DVP1 | VIDEO PROYECTOR | 1.00 |
| 12429DPB1 | PORTA BICIS | 1.00 |
| 12429DAP2 | ARMAZÓN METÁLICA PARA PANTALLA | 1.00 |
| 12423DCF1 | CÁMARA CANON T6 | 1.00 |
| 12419AAV1 | VENTILADOR MYTEK | 1.00 |
| 12419EBV1 | VENTILADOR VEN COOL | 1.00 |
| 12419IBP1 | BOMBA PERIFÉRICA | 1.00 |
| 12419DBA1 | BARANDALES | 1.00 |
| 12419DBM1 | BASE PARA ESTRUCTURA DE METAL | 1.00 |
| 12421DCO1 | CONSOLA | 1.00 |
| 12421DBAP1 | BASE PARA PERIFONEO | 1.00 |
| 12421DTB1 | TRIPLE PARA BOCINA | 1.00 |
| 12421DBP1 | BOCINA PASIVA | 1.00 |
| 12421DBP2 | BOCINA PASIVA | 1.00 |
| 12421DBA1 | BOCINA AMPLIFICADA | 1.00 |
| 12421DBA2 | BOCINA AMPLIFICADA | 1.00 |
| 12421DBA3 | BOCINA AMPLIFICADA | 1.00 |
| 12421DBA4 | BOCINA PLÁSTICA AMPLIFICADA | 1.00 |
| 12421DBA5 | BOCINA PLÁSTICA AMPLIFICADA | 1.00 |
| 12421DSUA1 | SUBWOOFER ACTIVO | 1.00 |
| 12421DSUA2 | SUBWOOFER ACTIVO | 1.00 |
| 12421BTR1 | BAFLE TITAN 15 | 1.00 |
| 12421DSAB1 | SOPORTE DE ACERO PARA BAFLE | 1.00 |
| 12421DSAB2 | SOPORTE DE ACERO PARA BAFLE | 1.00 |
| 12421DMI1 | MICROFONO INALÁMBRICO | 1.00 |
| 12421DMI2 | MICROFONO INALÁMBRICO | 1.00 |
| 12421DMB1 | MICROFONO BOBINA | 1.00 |
| 12421DMB2 | MICROFONO BOBINA | 1.00 |



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| 12421DMD1 | MICROFONOS DE DIADEMA | 1.00 |
| 12421DMD2 | MICROFONOS DE DIADEMA | 1.00 |
| 12421DMD3 | MICROFONOS DE DIADEMA | 1.00 |
| 12421DMD4 | MICROFONOS DE DIADEMA | 1.00 |
| 12421DMD5 | MICROFONOS DE DIADEMA | 1.00 |
| 12421DMD6 | MICROFONOS DE DIADEMA | 1.00 |
| 12421DMIM1 | MICROFONO INÁLAMBRICOS DE MANO | 1.00 |
| 12421DMIM2 | MICROFONO INÁLAMBRICOS DE MANO | 1.00 |
| 12421DMIM3 | MICROFONO INÁLAMBRICOS DE MANO | 1.00 |
| 12421DPE1 | PROCESADOR DE EFECTOS | 1.00 |
| 12421DPB1 | PODER DE BOCINA | 1.00 |
| 12421DDVD1 | DVD | 1.00 |
| 12429DRE1 | REGULADOR | 1.00 |
| 12429ETRE1 | REGULADOR | 1.00 |
| 12429DRUN1 | REGULADOR UNIVERSAL | 1.00 |
| 12429DIC1 | INVERSOR DE CORRIENTE | 1.00 |
| 12429AAR1 | REGULADOR | 1.00 |
| 12429DR1 | REGULADOR | 1.00 |
| 1245PCS1 | CASCO DE SEGURIDAD | 1.00 |
| 1245PCS2 | CASCO DE SEGURIDAD | 1.00 |
| 12429ETPL1 | PLANCHA PARA ROPA | 1.00 |
| 12429BBEE1 | ESTUFA ELÉCTRICA | 1.00 |
| 12421IRG1 | RADIO GRABADORA | 1.00 |
| 12419DCH1 | CHAROLAS DE ANAQUEL | 1.00 |
| 12419IBB1 | BOTE DE ALUMINIO PARA BASURA | 1.00 |
| 12421ETB1 | BOCINAS PARA PC | 1.00 |
| 12429ETP1 | PERCHERO DE METAL | 1.00 |
| 12429ETP2 | PERCHERO DE METAL | 1.00 |
| 12429DDI1 | DIABLO DE CARGA | 1.00 |
| 12430PRQ1 | PARRILLA DE 3 QUEMADORES | 1.00 |
| 12431TCG1 | TANQUE DE GAS | 1.00 |
| 12432LVM1 | LAVA MANOS | 1.00 |
| 12433EDISA1 | ENFRIADOR | 1.00 |
| 12434FMR1 | FREGADERO | 1.00 |
| 12434HT1 | HIELERA TERMO | 1.00 |
| 12434HT2 | HIELERA TERMO | 1.00 |
| 12434ESTP1 | ESTANTE PUBLICITARIO | 1.00 |
| 12434ESTP2 | ESTANTE PUBLICITARIO | 1.00 |
| 12434ESTP3 | ESTANTE PUBLICITARIO | 1.00 |
| 12434CM1 | CAJA DE MADERA | 1.00 |
| 12434CM2 | CAJA DE MADERA | 1.00 |
| 12434CM3 | CAJA DE MADERA | 1.00 |
| 12434CM4 | CAJA DE MADERA | 1.00 |
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| 12434SMNC2 | SILLA ACOJINADA | 1.00 |
| 12434SMNC3 | SILLA ACOJINADA | 1.00 |
| 12434SMNC4 | SILLA ACOJINADA | 1.00 |
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| 12434SMNC38 | SILLA ACOJINADA | 1.00 |



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| 12434SMNC39 | SILLA ACOJINADA | 1.00 |
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| 12434SMNC118 | SILLA ACOJINADA | 1.00 |
| 12434SMNC119 | SILLA ACOJINADA | 1.00 |




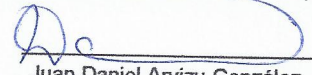
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| 12434SMNC120 | SILLA ACOJINADA | 1.00 |
| 12434SMNC121 | SILLA ACOJINADA | 1.00 |
| 12434SMNC122 | SILLA ACOJINADA | 1.00 |
| 12434SMNC123 | SILLA ACOJINADA | 1.00 |
| 12434SMNC124 | SILLA ACOJINADA | 1.00 |
| 12434SMNC125 | SILLA ACOJINADA | 1.00 |

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


 María Nataly Vázquez Mata
 Auxiliar Contable Casa de Cultura
 Xochiquetzal


 Juan Daniel Arvizu González
 Director de Casa de Cultura
 Xochiquetzal

