

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400016	I450400016-083-0669	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$0.01	\$0.00	\$0.01	\$0.00	\$0.01	31/12/1998	51100006	12411	51101
I450400076	I450400076-091-0075	CESTO METALICO PARA BASURA	\$0.04	\$0.00	\$0.04	\$0.00	\$0.04	01/01/1994		12411	51101
I450400076	I450400076-091-0209	CESTO METALICO PARA BASURA	\$0.04	\$0.00	\$0.04	\$0.00	\$0.04	30/12/2003		12411	51101
I450400076	I450400076-091-0250	CESTO METALICO PARA BASURA / P.F. REGION TAMAULIPAS I	\$0.04	\$0.00	\$0.04	\$0.00	\$0.04	01/01/1994		12411	51101
I450400076	I450400076-091-0251	CESTO METALICO PARA BASURA / P.F. REGION TAMAULIPAS I	\$0.04	\$0.00	\$0.04	\$0.00	\$0.04	01/01/1994		12411	51101
I450400076	I450400076-091-0074	CESTO METALICO PARA BASURA	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	01/01/1994		12411	51101
I450400076	I450400076-091-0219	CESTO METALICO PARA BASURA	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	30/12/2003		12411	51101
I450400076	I450400076-091-0223	CESTO METALICO PARA BASURA / POLICIA	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	30/12/2003		12411	51101
I450400076	I450400076-091-0231	CESTO METALICO PARA BASURA / MONSERRAT	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	30/12/2003		12411	51101
I450400076	I450400076-091-0256	CESTO METALICO PARA BASURA / P.F. DE CAMPECHE, CAM.	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	30/12/1993		12411	51101
I450400076	I450400076-091-0257	CESTO METALICO PARA BASURA / P.F. DE CAMPECHE, CAM.	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	01/01/1994		12411	51101
I450400234	I450400234-118-0042	MESA AUXILIAR METALICA CON RODAJAS	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05	21/12/2010	51100043	12411	51101
I450400076	I450400076-091-0207	CESTO METALICO PARA BASURA	\$0.07	\$0.00	\$0.07	\$0.00	\$0.07	30/12/2003		12411	51101
I450400076	I450400076-091-0213	CESTO METALICO PARA BASURA	\$0.07	\$0.00	\$0.07	\$0.00	\$0.07	30/12/2003		12411	51101
I450400234	I450400234-118-0017	MESA AUXILIAR METALICA DE MADERA	\$0.10	\$0.00	\$0.10	\$0.00	\$0.10	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0051	MESA AUXILIAR METALICA CON RODAJAS Y UN ENTREPANO DE MADERA	\$0.10	\$0.00	\$0.10	\$0.00	\$0.10	21/12/2010	51100043	12411	51101
I450400076	I450400076-091-0314	CESTO METALICO PARA BASURA	\$0.18	\$0.00	\$0.18	\$0.00	\$0.18	30/12/2003		12411	51101
I450400234	I450400234-118-0031	MESA AUXILIAR METALICA CON RODAJAS	\$0.18	\$0.00	\$0.18	\$0.00	\$0.18	23/12/1999	51100043	12411	51101
I450400016	I450400016-083-0204	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0196	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$0.22	\$0.00	\$0.22	\$0.00	\$0.22	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0248	ARCHIVERO VERTICAL METALICO DE CUATRO GAVETAS	\$0.22	\$0.00	\$0.22	\$0.00	\$0.22	01/01/2001	51100006	12411	51101
I450400076	I450400076-091-0177	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	01/01/1994		12411	51101
I450400076	I450400076-091-0182	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	30/12/2003		12411	51101
I450400076	I450400076-091-0211	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	30/12/2003		12411	51101
I450400076	I450400076-091-0225	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	30/12/2003		12411	51101
I450400076	I450400076-091-0235	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	29/12/1998		12411	51101
I450400076	I450400076-091-0258	CESTO METALICO PARA BASURA / P.F. DE CAMPECHE, CAM.	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	01/01/2001		12411	51101
I450400076	I450400076-091-0321	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	30/12/2003		12411	51101
I450400076	I450400076-091-0322	CESTO METALICO PARA BASURA / LETICIA PEREZ	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	30/12/2003		12411	51101
I450400076	I450400076-091-0324	CESTO METALICO PARA BASURA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	30/12/2003		12411	51101
I450400234	I450400234-118-0023	MESA AUXILIAR METALICA CON UN ENTREPANO DE MADERA	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	09/12/2014	51100043	12411	51101
I450400318	I450400318-141-0222	SILLA FIJA METALICA TAPIZADA EN TELA COLOR NEGRO / P.B	\$0.28	\$0.00	\$0.28	\$0.00	\$0.28	13/01/2006	51100093	12411	51101
I450400234	I450400234-118-0024	MESA AUXILIAR DE METALICA	\$0.29	\$0.00	\$0.29	\$0.00	\$0.29	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0026	MESA AUXILIAR METALICA CUBIERTA DE FORMAICA	\$0.29	\$0.00	\$0.29	\$0.00	\$0.29	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0035	MESA AUXILIAR METALICA CON UN ENTREPANO	\$0.29	\$0.00	\$0.29	\$0.00	\$0.29	21/12/2010	51100043	12411	51101
I450400016	I450400016-083-0247	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	01/01/2001	51100006	12411	51101
I450400076	I450400076-091-0017	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	01/01/1994		12411	51101
I450400076	I450400076-091-0020	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	28/12/1998		12411	51101
I450400076	I450400076-091-0023	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	01/01/1994		12411	51101
I450400076	I450400076-091-0036	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	28/12/1998		12411	51101
I450400076	I450400076-091-0159	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	28/12/1998		12411	51101
I450400076	I450400076-091-0169	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	01/01/1994		12411	51101
I450400076	I450400076-091-0170	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	01/01/1994		12411	51101
I450400076	I450400076-091-0184	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0192	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0195	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0206	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0217	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0220	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0221	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400076	I450400076-091-0230	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0233	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0234	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	30/12/2003		12411	51101
I450400076	I450400076-091-0301	CESTO METALICO PARA BASURA	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	01/01/1994		12411	51101
I450400234	I450400234-118-0002	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$0.30	\$0.00	\$0.30	\$0.00	\$0.30	31/07/2014	51100043	12411	51101
I450400234	I450400234-118-0053	MESA AUXILIAR METALICA CON UN ENTREPAÑO DE MADERA	\$0.32	\$0.00	\$0.32	\$0.00	\$0.32	21/12/2010	51100043	12411	51101
I450400016	I450400016-083-0251	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0253	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0255	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0256	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0257	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0292	ARCHIVERO METALICO VERTICAL DE SIETE GAVETAS	\$0.34	\$0.00	\$0.34	\$0.00	\$0.34	01/01/2001	51100006	12411	51101
I450215002	I450215002-079-0010	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA	\$0.35	\$0.00	\$0.35	\$0.00	\$0.35	01/01/2001	51100051	12411	51101
I450400234	I450400234-118-0005	MESA AUXILIAR METALICA CON UN ENTREPAÑO DE MADERA	\$0.35	\$0.00	\$0.35	\$0.00	\$0.35	31/07/2014	51100043	12411	51101
I450400234	I450400234-118-0032	MESA AUXILIAR METALICA PARA TELEFONO	\$0.35	\$0.00	\$0.35	\$0.00	\$0.35	23/12/1999	51100043	12411	51101
I450400248	I450400248-125-0012	MESA DE TRABAJO RECTANGULAR DE MADERA	\$0.35	\$0.00	\$0.35	\$0.00	\$0.35	21/12/2010	51100062	12411	51101
I450400234	I450400234-118-0034	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$0.39	\$0.00	\$0.39	\$0.00	\$0.39	21/12/2010	51100043	12411	51101
I450400016	I450400016-083-0176	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.41	\$0.00	\$0.41	\$0.00	\$0.41	01/01/2001	51100006	12411	51101
I450400236	I450400236-119-0004	MESA DE CENTRO DE MADERA	\$0.42	\$0.00	\$0.42	\$0.00	\$0.42	21/12/2010	51100052	12411	51101
I450400234	I450400234-118-0021	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA	\$0.59	\$0.00	\$0.59	\$0.00	\$0.59	09/12/2014	51100043	12411	51101
I450215002	I450215002-079-0032	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO	\$0.64	\$0.00	\$0.64	\$0.00	\$0.64	01/01/2001	51100051	12411	51101
I450400234	I450400234-118-0018	MESA AUXILIAR METALICA CUBIERTA CON FORMAICA CON UN ENTREPAÑO	\$0.64	\$0.00	\$0.64	\$0.00	\$0.64	09/12/2014	51100043	12411	51101
I450400016	I450400016-083-0413	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$0.65	\$0.00	\$0.65	\$0.00	\$0.65	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0419	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.66	\$0.00	\$0.66	\$0.00	\$0.66	01/01/1994	51100006	12411	51101
I450400314	I450400314-139-0166	SILLA SECRETARIAL / P.F. REGION TAMAULIPAS I	\$0.66	\$0.00	\$0.66	\$0.00	\$0.66	21/12/2010	51100090	12411	51101
I450400016	I450400016-083-0414	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$0.67	\$0.00	\$0.67	\$0.00	\$0.67	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0271	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.68	\$0.00	\$0.68	\$0.00	\$0.68	01/01/2001	51100006	12411	51101
I450400320	I450400320-142-0785	SILLON PARA VISITAS CON BRAZOS COLOR NEGRO / P.F. REGION TAMAULIPAS I	\$0.76	\$0.00	\$0.76	\$0.00	\$0.76	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0786	SILLON PARA VISITAS CON BRAZOS COLOR NEGRO / P.F. REGION TAMAULIPAS I	\$0.76	\$0.00	\$0.76	\$0.00	\$0.76	26/01/2017	51100101	12411	51101
I450400016	I450400016-083-0064	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.77	\$0.00	\$0.77	\$0.00	\$0.77	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0197	ARCHIVERO METALICO HORIZONTAL DE CUATRO GAVETAS	\$0.77	\$0.00	\$0.77	\$0.00	\$0.77	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0249	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$0.77	\$0.00	\$0.77	\$0.00	\$0.77	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0459	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$0.77	\$0.00	\$0.77	\$0.00	\$0.77	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0484	ARCHIVERO METALICO DE TRES GAVETAS / P.F. REGION TAMAULIPAS I	\$0.82	\$0.00	\$0.82	\$0.00	\$0.82	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0145	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.84	\$0.00	\$0.84	\$0.00	\$0.84	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0157	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.84	\$0.00	\$0.84	\$0.00	\$0.84	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0274	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.84	\$0.00	\$0.84	\$0.00	\$0.84	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0420	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.84	\$0.00	\$0.84	\$0.00	\$0.84	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0071	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.90	\$0.00	\$0.90	\$0.00	\$0.90	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0139	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.90	\$0.00	\$0.90	\$0.00	\$0.90	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0432	ARCHIVERO METALICO HORIZONTAL DE CUATRO GAVETAS	\$0.90	\$0.00	\$0.90	\$0.00	\$0.90	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0485	ARCHIVERO METALICO DE TRES GAVETAS / P.F. REGION TAMAULIPAS I	\$0.90	\$0.00	\$0.90	\$0.00	\$0.90	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0135	ARCHIVERO METALICO HORIZONTAL DE CUATRO GAVETAS	\$0.90	\$0.00	\$0.91	\$0.00	\$0.91	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0230	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.91	\$0.00	\$0.91	\$0.00	\$0.91	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0236	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.91	\$0.00	\$0.91	\$0.00	\$0.91	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0241	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.91	\$0.00	\$0.91	\$0.00	\$0.91	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0267	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.91	\$0.00	\$0.91	\$0.00	\$0.91	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0268	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.91	\$0.00	\$0.91	\$0.00	\$0.91	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0278	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.91	\$0.00	\$0.91	\$0.00	\$0.91	01/01/2001	51100006	12411	51101

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30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400016	I450400016-083-0686	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$0.92	\$0.00	\$0.92	\$0.00	\$0.92	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0289	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.98	\$0.00	\$0.98	\$0.00	\$0.98	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0417	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$0.98	\$0.00	\$0.98	\$0.00	\$0.98	01/01/1994	51100006	12411	51101
I450215002	I450215002-079-0036	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100051	12411	51101
I450400008	I450400008-081-0004	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0005	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0006	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0007	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0008	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0009	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0015	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0017	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0025	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	29/12/1998	51100001	12411	51101
I450400008	I450400008-081-0026	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0029	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0030	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0031	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0032	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0033	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0034	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0036	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0045	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0047	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0053	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .84 X .45 X 2.01 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0054	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .84 X .45 X 2.01 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0056	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0061	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0063	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0065	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .45 X 2.22 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0066	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0069	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.91 X 0.30 X 2.01 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0073	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0074	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0075	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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I45040008	I45040008-081-0076	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0077	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0078	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0079	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0080	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0081	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0082	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0083	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0084	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0087	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0088	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0089	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0090	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0091	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0092	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0093	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0094	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0095	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE .90 X .45 X 1.80	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0096	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE .090 X 0.45 X 1.63	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0097	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0098	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE 0.70 X 0.45 X 1.60	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0099	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0100	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0101	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0102	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0103	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0104	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0105	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0106	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0107	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0108	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0109	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0111	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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I450400008	I450400008-081-0112	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE 0.90 X 0.45 X 1.80	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0113	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0114	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0115	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0116	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0117	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0118	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0120	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0121	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0122	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0123	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0124	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0125	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0126	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0127	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0128	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0129	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0130	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0131	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0132	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0133	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0134	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0135	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0136	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0137	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0138	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0139	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0140	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0141	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0142	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0143	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0144	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0145	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400008	I450400008-081-0146	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0147	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0148	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0149	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0150	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0151	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0152	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0153	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0154	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0155	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0156	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0157	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0170	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0194	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0195	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0196	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0197	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0198	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0199	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0200	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0201	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0202	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0203	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0204	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0205	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0206	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0207	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0208	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0209	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0210	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0211	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0212	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0213	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400008	I450400008-081-0214	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0215	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0216	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0217	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0218	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0219	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0220	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0221	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0222	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0223	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0224	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0225	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0226	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0227	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0228	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0229	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0230	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0231	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0232	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0233	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0234	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0235	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0236	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0237	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0238	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0239	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0240	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.20 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0242	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0246	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0250	ANAQUEL METALICO DE CUATRO ENTREPAÑOS / ARCHIVO P.B.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0258	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .84 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0259	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .84 X .60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0260	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0261	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I45040008	I45040008-081-0262	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0263	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0264	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0265	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0266	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0267	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0268	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0269	ANAQUEL METALICO DE CUATRO ENTREPAÑOS / ARCHIVO P.B.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0271	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0272	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0273	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0274	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0275	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0276	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0279	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0280	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE .90 X .45 X 1.80 / BODEGA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0281	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0284	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0291	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0293	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0299	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0300	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0301	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0302	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0304	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0305	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0306	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0307	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0308	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0309	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0310	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0311	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0312	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0313	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I45040008	I45040008-081-0316	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0318	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0319	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0320	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0321	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0322	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0323	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0324	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0325	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0326	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0327	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0328	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0329	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0330	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0331	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0332	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0333	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0334	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0335	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0336	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0337	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0338	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0339	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0340	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0341	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0342	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0343	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0344	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0345	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0348	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0349	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0354	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0355	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400008	I450400008-081-0356	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0357	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0358	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0359	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0360	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0361	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0362	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0363	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0364	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0365	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0366	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0367	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0368	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0369	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0370	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0371	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0372	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0373	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0374	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0375	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0376	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0377	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0378	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0379	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0380	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0381	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0382	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0383	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0384	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0385	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0386	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0387	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0388	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I45040008	I45040008-081-0389	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0390	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0391	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0392	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0393	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0394	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0395	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0396	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0397	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0398	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0399	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .92 X .45 X 1.63	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0400	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE .90 X .45 X 1.80 / ELECTRICO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0401	ANAQUEL METALICO DE CINCO ENTREPAÑOS DE .92 X .45 X 1.80	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0404	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0405	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0406	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0407	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.84 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0408	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0409	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0410	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0411	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0415	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0416	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0417	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0418	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0419	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0420	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0421	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0422	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE 0.91 X 0.60 X 2.21 MTS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0423	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0424	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0425	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.79	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0426	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0427	ANAQUEL METALICO CON SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100001	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I45040008	I45040008-081-0737	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	19/12/2005	51100001	12411	51101
I45040008	I45040008-081-0738	ANAQUEL METALICO DE SIETE ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	19/12/2005	51100001	12411	51101
I45040008	I45040008-081-0739	ANAQUEL METALICO DE CUATRO ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	19/12/2005	51100001	12411	51101
I45040008	I45040008-081-0740	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	19/12/2005	51100001	12411	51101
I45040008	I45040008-081-0741	ANAQUEL METALICO DE OCHO ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	19/12/2005	51100001	12411	51101
I45040008	I45040008-081-0742	ANAQUEL METALICO DE CATORCE ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	19/12/2005	51100001	12411	51101
I45040008	I45040008-081-0743	ANAQUEL METALICO DE TRES ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	24/01/2006	51100001	12411	51101
I45040008	I45040008-081-0744	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/12/2006	51100001	12411	51101
I45040008	I45040008-081-0760	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	07/12/2007	51100001	12411	51101
I45040014	I45040014-082-0023	ARCHIVERO DE TRES GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100005	12411	51101
I45040014	I45040014-082-0024	MUEBLE DE MADERA CON UNA PUERTA Y DOS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100005	12411	51101
I45040014	I45040014-082-0025	ARCHIVERO DE MADERA DE CUATRO GAVETAS COLOR CAFÉ	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/08/2003	51100005	12411	51101
I45040014	I45040014-082-0064	ARCHIVERO MOVIL DE MADERA DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0001	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0004	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0011	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0013	ARCHIVERO METALICO VERTICAL C/CAJA DE SEGURIDAD Y DOS GAVETAS COLOR CAFÉ	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0045	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	29/12/1998	51100006	12411	51101
I45040016	I45040016-083-0053	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0056	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS COLOR GRIS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0061	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0065	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0067	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0068	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0069	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0078	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS COLOR CAFÉ	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/10/1993	51100006	12411	51101
I45040016	I45040016-083-0079	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/10/1993	51100006	12411	51101
I45040016	I45040016-083-0108	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0110	ARCHIVERO VERTICAL METALICO DE DOS 2 GAVETAS COLOR CAFÉ	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/10/1993	51100006	12411	51101
I45040016	I45040016-083-0120	ARCHIVERO VERTICAL METALICO DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0125	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/10/1993	51100006	12411	51101
I45040016	I45040016-083-0265	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0279	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/10/1993	51100006	12411	51101
I45040016	I45040016-083-0411	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100006	12411	51101
I45040016	I45040016-083-0504	ARCHIVERO METALICO DE TRES GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	31/12/1998	51100006	12411	51101
I45040016	I45040016-083-0506	ARCHIVERO METALICO DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	31/12/1998	51100006	12411	51101
I45040016	I45040016-083-0604	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	31/12/1998	51100006	12411	51101
I45040016	I45040016-083-0605	ARCHIVERO METALICO DE CUATRO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	31/12/1998	51100006	12411	51101
I45040016	I45040016-083-0641	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0671	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0677	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/1999	51100006	12411	51101
I45040016	I45040016-083-0680	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0724	ARCHIVERO METALICO DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	12/08/2003	51100006	12411	51101
I45040016	I45040016-083-0729	ARCHIVERO METALICO DE DOS GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	12/08/2003	51100006	12411	51101
I45040016	I45040016-083-0731	ARCHIVERO METALICO DE DOS GAVETAS CON RODAJAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100006	12411	51101
I45040016	I45040016-083-0746	ARCHIVERO METALICO DE TRES GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003	51100006	12411	51101
I45040076	I45040076-091-0005	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I45040076	I45040076-091-0014	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I45040076	I45040076-091-0015	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I45040076	I45040076-091-0018	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I45040076	I45040076-091-0027	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400076	I450400076-091-0035	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0039	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0042	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0071	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0083	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0121	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0128	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0134	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0135	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0138	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0143	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0144	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0153	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001		12411	51101
I450400076	I450400076-091-0161	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0164	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0166	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998		12411	51101
I450400076	I450400076-091-0171	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0173	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001		12411	51101
I450400076	I450400076-091-0176	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2002		12411	51101
I450400076	I450400076-091-0189	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400076	I450400076-091-0191	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400076	I450400076-091-0242	CESTO METALICO PARA BASURA / P.F. REGION BAJA CALIFORNIA I	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0244	CESTO METALICO PARA BASURA / P.F. REGION BAJA CALIFORNIA I	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0285	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0302	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0304	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0305	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001		12411	51101
I450400076	I450400076-091-0306	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0308	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12411	51101
I450400076	I450400076-091-0309	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400076	I450400076-091-0310	CESTO DE MADERA PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400076	I450400076-091-0311	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400076	I450400076-091-0312	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400076	I450400076-091-0313	CESTO METALICO PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003		12411	51101
I450400092	I450400092-093-0012	CREDENZA DE MADERA CON CINCO CAJONES GAVETA CENTRAL DE 2.00 X .45 X .75	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100020	12411	51101
I450400092	I450400092-093-0047	CREDENZA DE MADERA CAOBA CON 4 PUERTAS DE 2.05 X .38 X .65	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100020	12411	51101
I450400092	I450400092-093-0058	CREDENZA DE MADERA CON SEIS PUERTAS DE 2.45 X .50	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100020	12411	51101
I450400092	I450400092-093-0063	CREDENZA METALICA CON PUERTAS CORREDIZAS DE CRISTAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100020	12411	51101
I450400092	I450400092-093-0086	CREDENZA DE MADERA CON CINCO CAJONES Y DOS PUERTAS CORREDIZAS / P.F. REGION BAJA CALIFORNIA I	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/2003	51100020	12411	51101
I450400092	I450400092-093-0089	CREDENZA DE MADERA CON CUATRO CAJONES / P.F. REGION TAMAULIPAS I	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/2003	51100020	12411	51101
I450400092	I450400092-093-0126	CREDENZA DE MADERA CON 8 CAJONES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100020	12411	51101
I450400124	I450400124-099-0039	ESCRITORIO SECRETARIAL METALICO DE UN PEDESTAL CON DOS CAJONES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100024	12411	51101
I450400124	I450400124-099-0109	ESCRITORIO SECRETARIAL METALICO DE UN PEDESTAL CON DOS CAJONES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100024	12411	51101
I450400146	I450400146-102-0003	MUEBLE DE MADERA CON ENTREPAÑO Y DOS PUERTAS PARA TELEVISION	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100033	12411	51101
I450400170	I450400170-104-0062	LIBRERO DE MADERA CAOBA CON SEIS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100037	12411	51101
I450400170	I450400170-104-0067	LIBRERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100037	12411	51101
I450400170	I450400170-104-0068	LIBRERO DE MADERA CON PUERTAS DE VIDRIO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100037	12411	51101
I450400170	I450400170-104-0069	LIBRERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100037	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400172	I450400172-105-0001	CREDENZA METALICA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/12/2014	51100038	12411	51101
I450400230	I450400230-116-0001	MESA DE MADERA CON ENTREPAÑO PARA TELEFONO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51100041	12411	51101
I450400230	I450400230-116-0017	MESA AUXILIAR CON CUBIERTA DE FORMICA CON RODAJAS DE 0.44 X 0.90 CM. / MIGUEL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/11/1999	51100041	12411	51101
I450400232	I450400232-117-0008	MESA DE MADERA CON ENTREPAÑO PARA TELEFONO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	30/12/2003	51100042	12411	51101
I450400232	I450400232-117-0011	MESA AUXILIAR DE MADERA DE UN PEDESTAL CON DOS CAJONES	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100042	12411	51101
I450400232	I450400232-117-0014	MESA AUXILIAR DE MADERA CON DOS ENTREPAÑOS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100042	12411	51101
I450400234	I450400234-118-0001	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100043	12411	51101
I450400234	I450400234-118-0022	MESA ESQUINERA DE MADERA TIPO INGLÉS CON CRISTAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0025	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0062	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100043	12411	51101
I450400234	I450400234-118-0065	MESA AUXILIAR METALICA CON RODAJAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100043	12411	51101
I450400234	I450400234-118-0071	MESA ESQUINERA DE MADERA TIPO INGLÉS CON CRISTAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100043	12411	51101
I450400238	I450400238-120-0004	MESA DE CENTRO DE MADERA TIPO INGLÉS CON CRISTAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100053	12411	51101
I450400250	I450400250-126-0010	MESA DE TRABAJO CON BASE DE METAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0031	MESA DE MADERA CIRCULAR	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100063	12411	51101
I450400254	I450400254-128-0009	MESA ESQUINERA DE MADERA CAOBA / SALA DE JUNTAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100067	12411	51101
I450400314	I450400314-139-0089	SILLA FIJA CON BRAZOS TAPIZADO EN TELA COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100090	12411	51101
I450400316	I450400316-140-0013	SILLA FIJA DE MADERA CON BRAZOS TAPIZADA EN TELA COLOR GRIS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/01/2004	51100092	12411	51101
I450400316	I450400316-140-0033	SILLA FIJA DE MADERA CON BRAZOS, TAPIZADA EN TELA COLOR NEGRO / INTENDENCIA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/01/2004	51100092	12411	51101
I450400316	I450400316-140-0037	SILLA FIJA DE MADERA CON BRAZOS, TAPIZADA EN TELA COLOR NEGRO / INTENDENCIA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/01/2004	51100092	12411	51101
I450400316	I450400316-140-0042	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2004	51100092	12411	51101
I450400316	I450400316-140-0045	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2004	51100092	12411	51101
I450400316	I450400316-140-0074	SILLA FIJA DE MADERA CON BRAZOS TAPIZADA EN PIEL COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2004	51100092	12411	51101
I450400316	I450400316-140-0094	SILLA FIJA DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR GRIS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/2016	51100092	12411	51101
I450400316	I450400316-140-0095	SILLA FIJA DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR GRIS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/2016	51100092	12411	51101
I450400316	I450400316-140-0096	SILLA FIJA DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR GRIS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/2016	51100092	12411	51101
I450400316	I450400316-140-0098	SILLA FIJA DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR GRIS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	23/12/2016	51100092	12411	51101
I450400016	I450400016-083-0228	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.03	\$0.00	\$1.03	\$0.00	\$1.03	01/01/2001	51100006	12411	51101
I450400146	I450400146-102-0006	GABINETE UNIVERSAL METALICO CON DOS PUERTAS Y TRES ENTREPAÑOS	\$1.03	\$0.00	\$1.03	\$0.00	\$1.03	01/01/1994	51100033	12411	51101
I450400016	I450400016-083-0003	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1.05	\$0.00	\$1.05	\$0.00	\$1.05	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0200	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA-SOTANO	\$1.05	\$0.00	\$1.05	\$0.00	\$1.05	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0692	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1.05	\$0.00	\$1.05	\$0.00	\$1.05	26/10/2002	51100006	12411	51101
I450400016	I450400016-083-0070	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.09	\$0.00	\$1.09	\$0.00	\$1.09	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0453	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA-SOTANO	\$1.09	\$0.00	\$1.09	\$0.00	\$1.09	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0455	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1.09	\$0.00	\$1.09	\$0.00	\$1.09	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0466	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1.09	\$0.00	\$1.09	\$0.00	\$1.09	01/01/1994	51100006	12411	51101
I450400234	I450400234-118-0039	MESA AUXILIAR METALICA PARA MAQUINA DE ESCRIBIR	\$1.09	\$0.00	\$1.09	\$0.00	\$1.09	21/12/2010	51100043	12411	51101
I450400320	I450400320-142-0787	SILLON PARA VISITAS CON BRAZOS COLOR NEGRO / P.F. REGION TAMAULIPAS	\$1.09	\$0.00	\$1.09	\$0.00	\$1.09	26/01/2017	51100101	12411	51101
I450400170	I450400170-104-0033	LIBRERO DE MADERA CON 17 ENTREPAÑOS DE 2.10 X .30 X 1.53	\$1.11	\$0.00	\$1.11	\$0.00	\$1.11	06/06/2006	51100037	12411	51101
I450400146	I450400146-102-0008	GABINETE UNIVERSAL METALICO CON TRES ENTREPAÑOS Y DOS PUERTAS CON REDIZA DE VIDRIO	\$1.14	\$0.00	\$1.14	\$0.00	\$1.14	01/01/1994	51100033	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400016	I450400016-083-0189	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.15	\$0.00	\$1.15	\$0.00	\$1.15	01/01/2001	51100006	12411	51101
I450400170	I450400170-104-0003	LIBRERO DE MADERA CON TRES ENTREPAÑOS DOS PUERTAS CORREDIZAS	\$1.16	\$0.00	\$1.16	\$0.00	\$1.16	01/01/1994	51100037	12411	51101
I450400016	I450400016-083-0191	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1.25	\$0.00	\$1.25	\$0.00	\$1.25	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0296	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA SOTANO / VANESSA RAMIREZ S.	\$1.25	\$0.00	\$1.25	\$0.00	\$1.25	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0192	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1.26	\$0.00	\$1.26	\$0.00	\$1.26	01/01/2001	51100006	12411	51101
I450400124	I450400124-099-0148	ESCRITORIO METALICO DE UN PEDESTAL / P.F. REGION COAHUILA	\$1.29	\$0.00	\$1.29	\$0.00	\$1.29	31/12/1998	51100024	12411	51101
I450400016	I450400016-083-0415	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$1.37	\$0.00	\$1.37	\$0.00	\$1.37	01/01/1994	51100006	12411	51101
I450215002	I450215002-079-0006	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0059	MESA AUXILIAR DE MADERA CON UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0060	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0061	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0062	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0063	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0065	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO / FARAH	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0074	MESA AUXILIAR METALICA CON UN ENTREPAÑO Y RODAJAS	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0075	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	01/01/2001	51100051	12411	51101
I450400234	I450400234-118-0016	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0030	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	09/12/2014	51100043	12411	51101
I450400234	I450400234-118-0038	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	21/12/2010	51100043	12411	51101
I450400234	I450400234-118-0040	MESA AUXILIAR METALICA CON CUBIERTA DE MADERA	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	21/12/2010	51100043	12411	51101
I450400234	I450400234-118-0041	MESA AUXILIAR DE METALICA CON CUBIERTA DE MADERA	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	21/12/2010	51100043	12411	51101
I450400234	I450400234-118-0043	MESA AUXILIAR DE MADERA CON BASE DE METAL Y UN ENTREPAÑO	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	21/12/2010	51100043	12411	51101
I450400234	I450400234-118-0044	MESA AUXILIAR METALICA CON UN ENTREPAÑO DE MADERA	\$1.40	\$0.00	\$1.40	\$0.00	\$1.40	21/12/2010	51100043	12411	51101
I450400016	I450400016-083-0313	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA SOTANO	\$1.55	\$0.00	\$1.55	\$0.00	\$1.55	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0284	ARCHIVERO TARJETERO METALICO VERTICAL DE DIEZ GAVETAS	\$1.67	\$0.00	\$1.67	\$0.00	\$1.67	01/01/2001	51100006	12411	51101
I450400230	I450400230-116-0025	MESA AUXILIAR PARA MAQUINA DE ESCRIBIR	\$1.69	\$0.00	\$1.69	\$0.00	\$1.69	23/11/1999	51100041	12411	51101
I450215002	I450215002-079-0052	MESA AUXILIAR METALICA CON CUBIERTA DE MADERA Y UN ENTREPAÑO	\$1.80	\$0.00	\$1.80	\$0.00	\$1.80	01/01/2001	51100051	12411	51101
I450215002	I450215002-079-0053	MESA AUXILIAR METALICA CON CUBIERTA DE MADERA CON UN ENTREPAÑO	\$1.80	\$0.00	\$1.80	\$0.00	\$1.80	01/01/2001	51100051	12411	51101
I450400234	I450400234-118-0009	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y UN ENTREPAÑO	\$1.80	\$0.00	\$1.80	\$0.00	\$1.80	31/07/2014	51100043	12411	51101
I450400234	I450400234-118-0045	MESA AUXILIAR METALICA CON UN ENTREPAÑO Y CUBIERTA DE MADERA	\$1.80	\$0.00	\$1.80	\$0.00	\$1.80	21/12/2010	51100043	12411	51101
I450400236	I450400236-119-0003	MESA AUXILIAR DE METALICA	\$1.80	\$0.00	\$1.80	\$0.00	\$1.80	21/12/2010	51100052	12411	51101
I450400016	I450400016-083-0678	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / JUNTO A LA FOTOCOPIADORA	\$1.81	\$0.00	\$1.81	\$0.00	\$1.81	01/01/1994	51100006	12411	51101
I450400314	I450400314-139-0022	SILLA SECRETARIAL GIRATORIA C/RODAJAS TAPIZADA EN TELA COLOR CAFE / P.F. REGION CHIHUAHUA	\$1.81	\$0.00	\$1.81	\$0.00	\$1.81	21/12/2010	51100090	12411	51101
I450400250	I450400250-126-0019	MESA DE TRABAJO DE MADERA / P.F. OAXACA	\$1.84	\$0.00	\$1.84	\$0.00	\$1.84	21/12/2010	51100063	12411	51101
I450400232	I450400232-117-0021	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS / IMPRESORA	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86	01/01/1994	51100042	12411	51101
I450400234	I450400234-118-0003	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS	\$1.86	\$0.00	\$1.86	\$0.00	\$1.86	31/07/2014	51100043	12411	51101
I450400016	I450400016-083-0165	ARCHIVERO TARJETERO METALICO DE ONCE GAVETAS	\$1.95	\$0.00	\$1.95	\$0.00	\$1.95	01/01/2001	51100006	12411	51101
I450400122	I450400122-098-0115	ESCRITORIO SECRETARIAL DE MADERA CON BASE DE METAL Y UN PEDESTAL / P.F. OAXACA	\$2.04	\$0.00	\$2.04	\$0.00	\$2.04	29/12/2003	51100023	12411	51101
I450400234	I450400234-118-0011	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS	\$2.05	\$0.00	\$2.05	\$0.00	\$2.05	09/12/2014	51100043	12411	51101
I450400016	I450400016-083-0194	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$2.08	\$0.00	\$2.08	\$0.00	\$2.08	01/01/2001	51100006	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400230	I450400230-116-0002	MESA AUXILIAR CON CUBIERTA DE VIDRIO	\$2.09	\$0.00	\$2.09	\$0.00	\$2.09	01/01/1994	51100041	12411	51101
I450400124	I450400124-099-0156	ESCRITORIO METALICO DE UN PEDESTAL / P.F. DE CAMPECHE, CAM.	\$2.22	\$0.00	\$2.22	\$0.00	\$2.22	31/12/1998	51100024	12411	51101
I450400016	I450400016-083-0307	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$2.26	\$0.00	\$2.26	\$0.00	\$2.26	01/01/2001	51100006	12411	51101
I450400092	I450400092-093-0011	CREDENZA DE MADERA CON CUATRO CAJONES	\$2.35	\$0.00	\$2.35	\$0.00	\$2.35	01/01/1994	51100020	12411	51101
I450400124	I450400124-099-0155	ESCRITORIO METALICO DE UN PEDESTAL / P.F. DE CAMPECHE, CAM.	\$2.39	\$0.00	\$2.39	\$0.00	\$2.39	31/12/1998	51100024	12411	51101
I450400170	I450400170-104-0036	LIBRERO DE MADERA CON DOS ENTREPAÑOS	\$2.41	\$0.00	\$2.41	\$0.00	\$2.41	01/01/1994	51100037	12411	51101
I450400016	I450400016-083-0015	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS / BODEGA-SOTANO	\$2.44	\$0.00	\$2.44	\$0.00	\$2.44	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0032	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$2.44	\$0.00	\$2.44	\$0.00	\$2.44	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0193	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$2.44	\$0.00	\$2.44	\$0.00	\$2.44	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0316	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS / BODEGA-SOTANO	\$2.44	\$0.00	\$2.44	\$0.00	\$2.44	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0272	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$2.54	\$0.00	\$2.54	\$0.00	\$2.54	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0072	ARCHIVERO TARJETERO METALICO DE DIEZ GAVETAS	\$2.63	\$0.00	\$2.63	\$0.00	\$2.63	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0416	ARCHIVERO TARJETERO METALICO DE DIEZ GAVETAS	\$2.63	\$0.00	\$2.63	\$0.00	\$2.63	01/01/1994	51100006	12411	51101
I450400318	I450400318-141-0035	SILLA FIJA METALICA CON BRAZOS EN VINIL COLOR NEGRO / P.F. REGION CHIHUAHUA	\$2.72	\$0.00	\$2.72	\$0.00	\$2.72	23/12/2016	51100093	12411	51101
I450400016	I450400016-083-0425	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$2.80	\$0.00	\$2.80	\$0.00	\$2.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0450	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$2.80	\$0.00	\$2.80	\$0.00	\$2.80	01/01/1994	51100006	12411	51101
I450400008	I450400008-081-0480	ANAQUEL METALICO DE 090 X 0.30 X 1.80 CMS.	\$2.82	\$0.00	\$2.82	\$0.00	\$2.82	01/01/2001	51100001	12411	51101
I450400016	I450400016-083-0212	ARCHIVERO METALICO HORIZONTAL DE CUATRO GAVETAS / BODEGA SOTANO	\$3.03	\$0.00	\$3.03	\$0.00	\$3.03	01/01/2001	51100006	12411	51101
I450400076	I450400076-091-0158	CESTO METALICO PARA BASURA / INTENDENCIA	\$3.06	\$0.00	\$3.06	\$0.00	\$3.06	28/12/1998		12411	51101
I450400076	I450400076-091-0160	CESTO METALICO PARA BASURA	\$3.06	\$0.00	\$3.06	\$0.00	\$3.06	01/01/1994		12411	51101
I450400076	I450400076-091-0162	CESTO METALICO PARA BASURA	\$3.06	\$0.00	\$3.06	\$0.00	\$3.06	01/01/1994		12411	51101
I450400076	I450400076-091-0185	CESTO METALICO PARA BASURA	\$3.06	\$0.00	\$3.06	\$0.00	\$3.06	30/12/2003		12411	51101
I450400092	I450400092-093-0066	CREDENZA DE MADERA CON CUATRO PUERTAS CORREDIZAS DE 1.66 X .44 X 0.75	\$3.09	\$0.00	\$3.09	\$0.00	\$3.09	23/12/2003	51100020	12411	51101
I450400314	I450400314-139-0164	SILLA SECRETARIAL GIRATORIA CON RODAJAS COLOR NEGRO / P.F. REGION BAJA CALIFORNIA I	\$3.12	\$0.00	\$3.12	\$0.00	\$3.12	21/12/2010	51100090	12411	51101
I450400016	I450400016-083-0225	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0454	ARCHIVERO TARJETERO METALICO DE DIEZ GAVETAS	\$3.25	\$0.00	\$3.25	\$0.00	\$3.25	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0486	ARCHIVERO METALICO DE CUATRO GAVETAS / P.F. REGION TAMAULIPAS I	\$3.30	\$0.00	\$3.30	\$0.00	\$3.30	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0052	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$3.50	\$0.00	\$3.50	\$0.00	\$3.50	01/01/2001	51100006	12411	51101
I450400076	I450400076-091-0317	CESTO METALICO PARA BASURA	\$3.50	\$0.00	\$3.50	\$0.00	\$3.50	30/12/2003		12411	51101
I450400230	I450400230-116-0003	MESA AUXILIAR DE MADERA CON BASE DE METAL Y MEDIO ENTREPAÑO	\$3.50	\$0.00	\$3.50	\$0.00	\$3.50	01/01/1994	51100041	12411	51101
I450400016	I450400016-083-0483	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / P.F. REGION TAMAULI PAS I	\$3.53	\$0.00	\$3.53	\$0.00	\$3.53	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0062	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$3.54	\$0.00	\$3.54	\$0.00	\$3.54	01/01/2001	51100006	12411	51101
I450400172	I450400172-105-0005	LIBRERO METALICO CON TRES ENTREPAÑOS	\$3.63	\$0.00	\$3.63	\$0.00	\$3.63	09/12/2014	51100038	12411	51101
I450400016	I450400016-083-0426	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$3.64	\$0.00	\$3.64	\$0.00	\$3.64	01/01/1994	51100006	12411	51101
I450400316	I450400316-140-0063	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	26/01/2004	51100092	12411	51101
I450400316	I450400316-140-0064	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	29/12/2004	51100092	12411	51101
I450400316	I450400316-140-0065	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	29/12/2004	51100092	12411	51101
I450400316	I450400316-140-0068	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	01/01/2001	51100092	12411	51101
I450400316	I450400316-140-0069	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO / SALA DE JUNTAS	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	01/01/1900	51100092	12411	51101
I450400316	I450400316-140-0070	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO / SALA DE JUNTAS	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	26/01/2004	51100092	12411	51101
I450400316	I450400316-140-0071	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.74	\$0.00	\$3.74	\$0.00	\$3.74	26/01/2004	51100092	12411	51101
I450400316	I450400316-140-0077	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	01/01/1900	51100092	12411	51101
I450400316	I450400316-140-0078	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	26/01/2017	51100092	12411	51101

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I450400316	I450400316-140-0079	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO / SALA DE JUNTAS	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	26/01/2017	51100092	12411	51101
I450400316	I450400316-140-0080	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	15/08/2016	51900031	12411	51101
I450400316	I450400316-140-0082	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO / SALA DE JUNTAS	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	23/12/2016	51100092	12411	51101
I450400316	I450400316-140-0083	SILLA FIJA DE MADERA TAPIZADA EN VINIL COLOR NEGRO / SALA DE JUNTAS	\$3.75	\$0.00	\$3.75	\$0.00	\$3.75	23/12/2016	51100092	12411	51101
I450400074	I450400074-090-0004	CESTO DE MADERA PARA BASURA - JURIDICO/PRESIDENCIA	\$3.87	\$0.00	\$3.87	\$0.00	\$3.87	01/01/1994		12411	51101
I450215002	I450215002-079-0003	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA	\$4.09	\$0.00	\$4.09	\$0.00	\$4.09	01/01/2001	51100051	12411	51101
I450400170	I450400170-104-0049	MODULO TIPO LIBRERO	\$4.09	\$0.00	\$4.09	\$0.00	\$4.09	01/01/1994	51100037	12411	51101
I450400314	I450400314-139-0496	SILLA METALICA FIJA APILABLE / INTENDENCIA	\$4.23	\$0.00	\$4.23	\$0.00	\$4.23	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0497	SILLA METALICA FIJA APILABLE / COMEDOR	\$4.23	\$0.00	\$4.23	\$0.00	\$4.23	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0498	SILLA METALICA FIJA APILABLE / COMEDOR	\$4.23	\$0.00	\$4.23	\$0.00	\$4.23	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0501	SILLA METALICA FIJA APILABLE / COMEDOR	\$4.23	\$0.00	\$4.23	\$0.00	\$4.23	31/07/2014	51100090	12411	51101
I450400016	I450400016-083-0217	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$4.44	\$0.00	\$4.44	\$0.00	\$4.44	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0195	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0213	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO / VANESSA RAMIREZ S.	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0489	ARCHIVERO METALICO DE CUATRO GAVETAS / P.F. DE CAMPECHE, CAM.	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0490	ARCHIVERO METALICO DE CUATRO GAVETAS / P.F. DE CAMPECHE, CAM.	\$4.50	\$0.00	\$4.50	\$0.00	\$4.50	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0488	ARCHIVERO METALICO DE CUATRO GAVETAS / P.F. DE CAMPECHE, CAM.	\$4.52	\$0.00	\$4.52	\$0.00	\$4.52	01/01/1994	51100006	12411	51101
I450400008	I450400008-081-0764	ANAQUEL METALICO / BODEGA-SOTANO	\$5.46	\$0.00	\$5.46	\$0.00	\$5.46	07/12/2007	51100001	12411	51101
I450400008	I450400008-081-0766	ANAQUEL METALICO / P.B.	\$5.46	\$0.00	\$5.46	\$0.00	\$5.46	07/12/2007	51100001	12411	51101
I450400008	I450400008-081-0767	ANAQUEL METALICO / P.B.	\$5.46	\$0.00	\$5.46	\$0.00	\$5.46	22/12/2016	51100001	12411	51101
I450400008	I450400008-081-0768	ANAQUEL METALICO	\$5.46	\$0.00	\$5.46	\$0.00	\$5.46	22/12/2016	51100001	12411	51101
I450400016	I450400016-083-0209	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0211	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / POLICIAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0216	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0227	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0229	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0231	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0232	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0233	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0234	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0238	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO / VANESSA RAMIREZ S.	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0239	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0243	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0280	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0294	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0421	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0423	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$5.88	\$0.00	\$5.88	\$0.00	\$5.88	01/01/1994	51100006	12411	51101
I450400092	I450400092-093-0045	CREDENZA METALICA DE 1.05 X 0.40 X 0.75	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	01/01/1994	51100020	12411	51101
I450400092	I450400092-093-0052	CREDENZA METALICA CON UN ENTREPAÑO	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00	01/01/1994	51100020	12411	51101
I450400092	I450400092-093-0093	CREDENZA DE MADERA CON TRES CAJONES Y PUERTAS CORREDIZAS / P.F. OAXACA	\$6.25	\$0.00	\$6.25	\$0.00	\$6.25	01/01/1994	51100020	12411	51101
I450400314	I450400314-139-0152	SILLA FIJA CON BRAZOS TAPIZADA EN TELA COLOR NEGRO	\$6.31	\$0.00	\$6.31	\$0.00	\$6.31	21/12/2010	51100090	12411	51101
I450400016	I450400016-083-0526	ARCHIVERO DE MADERA DE TRES GAVETAS COLOR PALDAO / BODEGA-SOTANO	\$7.48	\$0.00	\$7.48	\$0.00	\$7.48	31/12/1998	51100006	12411	51101

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I450400234	I450400234-118-0010	MESA AUXILIAR METALICA	\$8.09	\$0.00	\$8.09	\$0.00	\$8.09	31/07/2014	51100043	12411	51101
I450400076	I450400076-091-0145	CESTO METALICO PARA BASURA	\$9.57	\$0.00	\$9.57	\$0.00	\$9.57	28/12/1998		12411	51101
I450400092	I450400092-093-0092	CREDENZA DE MADERA / P.F. DE CAMPECHE, CAM.	\$9.66	\$0.00	\$9.66	\$0.00	\$9.66	01/01/1994	51100020	12411	51101
I450215002	I450215002-079-0038	MESA DE TRABAJO DE METAL CON CUBIERTA DE FORMAICA / BODEGA-SOTANO	\$10.17	\$0.00	\$10.17	\$0.00	\$10.17	01/01/2001	51100051	12411	51101
I450400122	I450400122-098-0091	ESCRITORIO EJECUTIVO DE MADERA DE DOS PEDESTALES / P.F. DE TAMPICO, TAMPS.	\$10.46	\$0.00	\$10.46	\$0.00	\$10.46	06/06/2006	51100023	12411	51101
I450400008	I450400008-081-0478	ANAQUEL METALICO DE 2.20 X 0.30 X 0.90 CMS.	\$11.18	\$0.00	\$11.18	\$0.00	\$11.18	01/01/2001	51100001	12411	51101
I450400016	I450400016-083-0625	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA SÓTANO	\$11.34	\$0.00	\$11.34	\$0.00	\$11.34	31/12/1998	51100006	12411	51101
I450400016	I450400016-083-0529	ARCHIVERO DE MADERA DE TRES GAVETAS / BODEGA SÓTANO	\$11.36	\$0.00	\$11.36	\$0.00	\$11.36	01/01/2001	51100006	12411	51101
I450400146	I450400146-102-0022	GABINETE METALICO CON DOS PUERTAS Y TRES ENTREPAÑOS / INTENDENCIA	\$12.04	\$0.00	\$12.04	\$0.00	\$12.04	01/01/1994	51100033	12411	51101
I450400016	I450400016-083-0685	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / SOTANO-BODEGA	\$13.09	\$0.00	\$13.09	\$0.00	\$13.09	01/01/2001	51100006	12411	51101
I450400230	I450400230-116-0006	MESA AUXILIAR DE MADERA CON BASE DE METAL Y MEDIO ENTREPAÑO	\$13.09	\$0.00	\$13.09	\$0.00	\$13.09	01/01/1994	51100041	12411	51101
I450215002	I450215002-079-0068	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA CON RODAJAS	\$13.38	\$0.00	\$13.38	\$0.00	\$13.38	01/01/2001	51100051	12411	51101
I450400234	I450400234-118-0007	MESA AUXILIAR METALICA PARA MAQUINA DE ESCRIBIR	\$14.34	\$0.00	\$14.34	\$0.00	\$14.34	31/07/2014	51100043	12411	51101
I450400008	I450400008-081-0475	ANAQUEL METALICO DE 2.17 X 0.95 CMS.	\$14.60	\$0.00	\$14.60	\$0.00	\$14.60	01/01/2001	51100001	12411	51101
I450400234	I450400234-118-0006	MESA AUXILIAR DE METAL CON RODAJAS	\$15.01	\$0.00	\$15.01	\$0.00	\$15.01	31/07/2014	51100043	12411	51101
I450400230	I450400230-116-0008	MESA AUXILIAR DE MADERA CON BASE DE METAL Y MEDIO ENTREPAÑO	\$16.17	\$0.00	\$16.17	\$0.00	\$16.17	23/11/1999	51100041	12411	51101
I450400008	I450400008-081-0441	ANAQUEL COMPLETO PARA ARCHIVO DE PAPEL	\$17.87	\$0.00	\$17.87	\$0.00	\$17.87	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0442	ANAQUEL COMPLETO PARA ARCHIVO DE PAPEL	\$17.87	\$0.00	\$17.87	\$0.00	\$17.87	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0443	ANAQUEL COMPLETO PARA ARCHIVO DE PAPEL	\$17.87	\$0.00	\$17.87	\$0.00	\$17.87	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0444	ANAQUEL COMPLETO PARA ARCHIVO DE PAPEL	\$17.87	\$0.00	\$17.87	\$0.00	\$17.87	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0445	ANAQUEL COMPLETO PARA ARCHIVO DE PAPEL	\$17.87	\$0.00	\$17.87	\$0.00	\$17.87	31/12/1998	51100001	12411	51101
I450400092	I450400092-093-0051	CREDENZA DE MADERA CON CUATRO PUERTAS CORREDIZAS DE 2.10 X .40 X 0.75	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	01/01/1994	51100020	12411	51101
I450400234	I450400234-118-0058	MESA AUXILIAR METALICA	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00	21/12/2010	51100043	12411	51101
I450400076	I450400076-091-0241	CESTO METALICO PARA BASURA / P.F. REGION BAJA CALIFORNIA I	\$22.90	\$0.00	\$22.90	\$0.00	\$22.90	29/12/1998		12411	51101
I450400076	I450400076-091-0024	CESTO METALICO PARA BASURA / INTENDENCIA	\$22.91	\$0.00	\$22.91	\$0.00	\$22.91	28/12/1998		12411	51101
I450400076	I450400076-091-0259	CESTO METALICO PARA BASURA / P.F. DE CAMPECHE, CAM.	\$22.95	\$0.00	\$22.95	\$0.00	\$22.95	31/12/2003		12411	51101
I450400146	I450400146-102-0018	GABINETE UNIVERSAL DE 1.82 X .50 COLOR ARENA	\$23.05	\$0.00	\$23.05	\$0.00	\$23.05	01/01/1994	51100033	12411	51101
I450400234	I450400234-118-0012	MESA AUXILIAR PARA MAQUINA DE ESCRIBIR CON RODAJAS	\$24.55	\$0.00	\$24.55	\$0.00	\$24.55	09/12/2014	51100043	12411	51101
I450400076	I450400076-091-0163	CESTO METALICO PARA BASURA	\$26.35	\$0.00	\$26.35	\$0.00	\$26.35	01/01/1994		12411	51101
I450400016	I450400016-083-0035	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$27.97	\$0.00	\$27.97	\$0.00	\$27.97	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0063	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$27.97	\$0.00	\$27.97	\$0.00	\$27.97	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0066	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$27.97	\$0.00	\$27.97	\$0.00	\$27.97	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0074	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$27.97	\$0.00	\$27.97	\$0.00	\$27.97	01/01/2001	51100006	12411	51101
I450400008	I450400008-081-0481	ANAQUEL METALICO DE 0.90 X 0.30 CMS.	\$28.65	\$0.00	\$28.65	\$0.00	\$28.65	01/01/2001	51100001	12411	51101
I450400124	I450400124-099-0021	ESCRITORIO SECRETARIAL METALICO DE UN PEDESTAL CON DOS CAJONES / INTENDENCIA	\$35.33	\$0.00	\$35.33	\$0.00	\$35.33	23/12/2004	51100024	12411	51101
I450400320	I450400320-142-0280	SILLON CON BRAZOS TAPIZADO EN PIEL COLOR NEGRO	\$35.47	\$0.00	\$35.47	\$0.00	\$35.47	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0281	SILLON CON BRAZOS TAPIZADO EN PIEL COLOR NEGRO	\$35.47	\$0.00	\$35.47	\$0.00	\$35.47	26/01/2017	51100101	12411	51101
I450400008	I450400008-081-0446	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$38.77	\$0.00	\$38.77	\$0.00	\$38.77	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0003	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 0.90 X 0.45 X 1.74	\$42.82	\$0.00	\$42.82	\$0.00	\$42.82	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0462	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$43.08	\$0.00	\$43.08	\$0.00	\$43.08	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0463	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$43.08	\$0.00	\$43.08	\$0.00	\$43.08	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0464	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$43.08	\$0.00	\$43.08	\$0.00	\$43.08	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0465	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$43.08	\$0.00	\$43.08	\$0.00	\$43.08	01/01/2001	51100001	12411	51101
I450400016	I450400016-083-0667	ARCHIVERO METALICO DE CUATRO GAVETAS	\$45.18	\$0.00	\$45.18	\$0.00	\$45.18	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0462	ARCHIVERO TARJETERO METALICO CON SIETE GAVETAS	\$48.28	\$0.00	\$48.28	\$0.00	\$48.28	01/01/1994	51100006	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400016	I450400016-083-0407	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$49.09	\$0.00	\$49.09	\$0.00	\$49.09	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0005	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$49.45	\$0.00	\$49.45	\$0.00	\$49.45	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0006	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$49.45	\$0.00	\$49.45	\$0.00	\$49.45	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0020	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$49.45	\$0.00	\$49.45	\$0.00	\$49.45	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0075	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS COLOR CAFE	\$49.45	\$0.00	\$49.45	\$0.00	\$49.45	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0147	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$49.45	\$0.00	\$49.45	\$0.00	\$49.45	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0057	ARCHIVERO TARJETERO VERTICAL METALICO DE SIETE GAVETAS	\$51.01	\$0.00	\$51.01	\$0.00	\$51.01	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0143	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$51.01	\$0.00	\$51.01	\$0.00	\$51.01	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0149	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$51.01	\$0.00	\$51.01	\$0.00	\$51.01	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0467	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$51.01	\$0.00	\$51.01	\$0.00	\$51.01	01/01/1994	51100006	12411	51101
I450400122	I450400122-098-0095	ESCRITORIO DE MADERA DE UN PEDESTAL / P.F. REGION TAMAULIPAS I	\$58.17	\$0.00	\$58.17	\$0.00	\$58.17	03/05/2010	51100023	12411	51101
I450400016	I450400016-083-0220	ARCHIVERO TARJETERO VERTICAL METALICO DE DIEZ GAVETAS	\$62.85	\$0.00	\$62.85	\$0.00	\$62.85	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0221	ARCHIVERO TARJETERO VERTICAL METALICO DE DIEZ GAVETAS	\$62.85	\$0.00	\$62.85	\$0.00	\$62.85	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0222	ARCHIVERO TARJETERO VERTICAL METALICO DE DIEZ GAVETAS	\$62.85	\$0.00	\$62.85	\$0.00	\$62.85	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0223	ARCHIVERO TARJETERO VERTICAL METALICO DE DIEZ GAVETAS	\$62.85	\$0.00	\$62.85	\$0.00	\$62.85	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0224	ARCHIVERO TARJETERO VERTICAL METALICO DE DIEZ GAVETAS	\$62.85	\$0.00	\$62.85	\$0.00	\$62.85	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0287	ARCHIVERO TARJETERO METALICO VERTICAL DE VEINTIDOS GAVETAS	\$62.85	\$0.00	\$62.85	\$0.00	\$62.85	01/01/2001	51100006	12411	51101
I450400244	I450400244-123-0013	MESA DE MADERA PARA JUNTAS / P.F. REGION COAHUILA	\$69.84	\$0.00	\$69.84	\$0.00	\$69.84	21/12/2010	51100057	12411	51101
I450400016	I450400016-083-0016	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$74.37	\$0.00	\$74.37	\$0.00	\$74.37	01/01/1900	51100006	12411	51101
I450400016	I450400016-083-0026	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$74.40	\$0.00	\$74.40	\$0.00	\$74.40	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0151	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$74.40	\$0.00	\$74.40	\$0.00	\$74.40	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0169	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$74.40	\$0.00	\$74.40	\$0.00	\$74.40	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0321	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$74.40	\$0.00	\$74.40	\$0.00	\$74.40	23/12/1999	51100006	12411	51101
I450400318	I450400318-141-0026	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$76.63	\$0.00	\$76.63	\$0.00	\$76.63	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0185	SILLA FIJA METALICA CON BRAZOS EN VINIL COLOR NEGRO / P.F. REGION CHIHUAHUA	\$80.06	\$0.00	\$80.06	\$0.00	\$80.06	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0197	SILLA FIJA METALICA CON BRAZOS TAPIZADA EN VINIL COLOR NEGRO / P.F. REGION CHIHUAHUA	\$80.06	\$0.00	\$80.06	\$0.00	\$80.06	12/01/2006	51100093	12411	51101
I450400016	I450400016-083-0014	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$90.15	\$0.00	\$90.15	\$0.00	\$90.15	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0123	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$90.15	\$0.00	\$90.15	\$0.00	\$90.15	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0480	ARCHIVERO HORIZONTAL	\$102.46	\$0.00	\$102.46	\$0.00	\$102.46	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0665	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$102.46	\$0.00	\$102.46	\$0.00	\$102.46	01/01/2001	51100006	12411	51101
I450400008	I450400008-081-0490	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$102.74	\$0.00	\$102.74	\$0.00	\$102.74	21/12/2004	51100001	12411	51101
I450400076	I450400076-091-0325	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	30/12/2003	12411	51101	51101
I450400076	I450400076-091-0326	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	03/05/2010	12411	51101	51101
I450400076	I450400076-091-0327	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	03/05/2010	12411	51101	51101
I450400076	I450400076-091-0328	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	09/09/2016	12411	51101	51101
I450400076	I450400076-091-0329	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	29/12/1998	12411	51101	51101
I450400076	I450400076-091-0330	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	30/12/1993	12411	51101	51101
I450400076	I450400076-091-0331	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	30/08/1995	12411	51101	51101
I450400076	I450400076-091-0332	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	01/01/1994	12411	51101	51101
I450400076	I450400076-091-0333	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	01/01/1994	12411	51101	51101
I450400076	I450400076-091-0336	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	30/08/1995	12411	51101	51101
I450400076	I450400076-091-0337	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	22/12/1999	12411	51101	51101
I450400076	I450400076-091-0340	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	30/08/1995	12411	51101	51101
I450400076	I450400076-091-0341	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	22/12/1999	12411	51101	51101
I450400076	I450400076-091-0342	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	22/12/1999	12411	51101	51101
I450400076	I450400076-091-0343	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	22/12/1999	12411	51101	51101
I450400076	I450400076-091-0344	CESTO METALICO PARA BASURA	\$108.00	\$0.00	\$108.00	\$0.00	\$108.00	01/01/1994	12411	51101	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400076	I450400076-091-0118	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0119	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0122	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0123	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0125	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0126	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0127	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0133	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0140	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	28/12/1998		12411	51101
I450400076	I450400076-091-0154	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	28/12/1998		12411	51101
I450400076	I450400076-091-0156	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	28/12/1998		12411	51101
I450400076	I450400076-091-0168	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0172	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0175	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/2002		12411	51101
I450400076	I450400076-091-0179	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0180	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0186	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0187	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0188	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0190	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0194	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0197	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0199	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0200	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0201	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0202	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0203	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0204	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0224	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0227	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0228	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0229	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	30/12/2003		12411	51101
I450400076	I450400076-091-0264	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	31/12/2003		12411	51101
I450400076	I450400076-091-0265	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	03/05/2010		12411	51101
I450400076	I450400076-091-0266	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0267	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0268	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	11/01/1994		12411	51101
I450400076	I450400076-091-0269	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0270	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0286	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0287	CESTO METALICO PARA DE BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0288	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0290	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400076	I450400076-091-0307	CESTO METALICO PARA BASURA	\$112.00	\$0.00	\$112.00	\$0.00	\$112.00	01/01/1994		12411	51101
I450400318	I450400318-141-0135	SILLA PLEGABLE TAPIZADA EN TELA COLOR NEGRO	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0138	SILLA PLEGABLE METALICA EN TELA COLOR NEGRO	\$115.00	\$0.00	\$115.00	\$0.00	\$115.00	23/12/2016	51100093	12411	51101
I450400008	I450400008-081-0487	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$117.27	\$0.00	\$117.27	\$0.00	\$117.27	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0488	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$117.27	\$0.00	\$117.27	\$0.00	\$117.27	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0489	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$117.27	\$0.00	\$117.27	\$0.00	\$117.27	21/12/2004	51100001	12411	51101
I450400016	I450400016-083-0028	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$127.95	\$0.00	\$127.95	\$0.00	\$127.95	01/01/1900	51100006	12411	51101
I450400016	I450400016-083-0170	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$127.95	\$0.00	\$127.95	\$0.00	\$127.95	01/01/2001	51100006	12411	51101
I450400076	I450400076-091-0107	CESTO METALICO PARA BASURA	\$140.73	\$0.00	\$140.73	\$0.00	\$140.73	01/01/1994		12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400124	I450400124-099-0145	ESCRITORIO SECRETARIAL METALICO DE DOS PEDESTALES / P.F. REGION COAHUILA	\$142.95	\$0.00	\$142.95	\$0.00	\$142.95	01/01/2001	51100024	12411	51101
I450400120	I450400120-097-0008	ESCRITORIO SECRETARIAL DE UN PEDESTAL / P.F. DE CAMPECHE, CAM.	\$143.18	\$0.00	\$143.18	\$0.00	\$143.18	01/01/1994	51100022	12411	51101
I450400122	I450400122-098-0114	ESCRITORIO SECRETARIAL DE MADERA CON BASE DE METAL Y UN PEDESTAL / P.F. OAXACA	\$143.18	\$0.00	\$143.18	\$0.00	\$143.18	29/12/2003	51100023	12411	51101
I450400124	I450400124-099-0149	ESCRITORIO METALICO SECRETARIAL DE DOS PEDESTALES / P.F. REGION COAHUILA	\$143.18	\$0.00	\$143.18	\$0.00	\$143.18	31/12/1998	51100024	12411	51101
I450400008	I450400008-081-0482	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$144.59	\$0.00	\$144.59	\$0.00	\$144.59	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0483	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$144.59	\$0.00	\$144.59	\$0.00	\$144.59	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0484	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$144.60	\$0.00	\$144.60	\$0.00	\$144.60	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0485	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$144.60	\$0.00	\$144.60	\$0.00	\$144.60	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0486	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$146.52	\$0.00	\$146.52	\$0.00	\$146.52	01/01/2001	51100001	12411	51101
I450400320	I450400320-142-0816	SILLON PARA VISITAS CON BRAZOS COLOR MIEL / P.F. DE CAMPECHE, CAM	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0820	SILLON PARA VISITAS CON BRAZOS COLOR MIEL / P.F. DE CAMPECHE, CAM	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0821	SILLON PARA VISITAS CON BRAZOS COLOR MIEL / P.F. DE CAMPECHE, CAM	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00	26/01/2017	51100101	12411	51101
I450400234	I450400234-118-0015	MESA AUXILIAR METALICA CON CUBIERTA DE FORMAICA Y RODAJAS	\$151.99	\$0.00	\$151.99	\$0.00	\$151.99	09/12/2014	51100043	12411	51101
I450400318	I450400318-141-0387	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0388	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0406	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	01/01/1900	51100093	12411	51101
I450400318	I450400318-141-0408	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	01/01/1900	51100093	12411	51101
I450400318	I450400318-141-0412	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	01/01/2001	51100093	12411	51101
I450400318	I450400318-141-0413	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	01/01/1900	51100093	12411	51101
I450400318	I450400318-141-0415	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0419	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0420	SILLA PLEGABLE EN VINIL COLOR NEGRO	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00	09/09/2016	51100093	12411	51101
I450400076	I450400076-091-0001	CESTO METALICO PARA BASURA	\$185.45	\$0.00	\$185.45	\$0.00	\$185.45	01/01/1994		12411	51101
I450400234	I450400234-118-0064	MESA AUXILIAR METALICA CON CUBIERTA DE FORMICA Y RODAJAS	\$186.18	\$0.00	\$186.18	\$0.00	\$186.18	21/12/2010	51100043	12411	51101
I450400314	I450400314-139-0546	SILLA FIJA EN TELA COLOR NEGRO	\$217.38	\$0.00	\$217.38	\$0.00	\$217.38	31/07/2014	51100090	12411	51101
I450400316	I450400316-140-0100	SILLA FIJA DE MADERA TAPIZADA EN TELA COLOR GRIS	\$230.85	\$0.00	\$230.85	\$0.00	\$230.85	23/12/2016	51100092	12411	51101
I450400232	I450400232-117-0016	MESA AUXILIAR DE MADERA CON UN ENTREPAÑO	\$239.52	\$0.00	\$239.52	\$0.00	\$239.52	01/01/1994	51100042	12411	51101
I450400320	I450400320-142-1076	SILLON EJECUTIVO CON RODAJAS EN TELA COLOR NEGRO	\$239.90	\$0.00	\$239.90	\$0.00	\$239.90	26/01/2017	51100101	12411	51101
I450400314	I450400314-139-0520	SILLA APILABLE PARA VISITA EN TELA COLOR NEGRO	\$248.70	\$0.00	\$248.70	\$0.00	\$248.70	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0521	SILLA APILABLE PARA VISITA EN TELA COLOR NEGRO	\$248.70	\$0.00	\$248.70	\$0.00	\$248.70	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0523	SILLA APILABLE PARA VISITA EN TELA COLOR NEGRO	\$248.70	\$0.00	\$248.70	\$0.00	\$248.70	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0525	SILLA APILABLE PARA VISITA EN TELA COLOR NEGRO	\$248.70	\$0.00	\$248.70	\$0.00	\$248.70	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0528	SILLA APILABLE PARA VISITA EN TELA COLOR NEGRO	\$248.70	\$0.00	\$248.70	\$0.00	\$248.70	31/07/2014	51100090	12411	51101
I450400076	I450400076-091-0152	CESTO METALICO PARA BASURA CON TAPICERA Y COJIN	\$249.09	\$0.00	\$249.09	\$0.00	\$249.09	28/12/1998		12411	51101
I450400318	I450400318-141-0189	SILLA METALICA FIJA TAPIZADA EN VINIL COLOR NEGRO	\$266.86	\$0.00	\$266.86	\$0.00	\$266.86	26/01/2004	51100093	12411	51101
I450400318	I450400318-141-0258	SILLA FIJA METALICA C/BRAZOS TAPIZADA EN VINIL COLOR NEGRO / P.F. REGION CHIHUAHUA	\$266.86	\$0.00	\$266.86	\$0.00	\$266.86	09/09/2016	51100093	12411	51101
I450400314	I450400314-139-0402	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0403	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0405	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0407	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0408	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0410	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0412	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0414	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0417	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0419	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0420	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-0421	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0426	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0430	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0431	SILLA FIJA PARA VISITAS APILABLE EN COLOR NEGRO	\$273.65	\$0.00	\$273.65	\$0.00	\$273.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0559	SILLA METALICA FIJA EN TELA COLOR NEGRO	\$277.00	\$0.00	\$277.00	\$0.00	\$277.00	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0384	SILLA PARA VISITAS EN COLOR NEGRO	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0386	SILLA PARA VISITAS EN COLOR NEGRO	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0387	SILLA PARA VISITAS EN COLOR NEGRO	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0391	SILLA PARA VISITAS EN COLOR NEGRO	\$299.00	\$0.00	\$299.00	\$0.00	\$299.00	31/07/2014	51100090	12411	51101
I450400320	I450400320-142-0313	SILLON RESPALDO BAJO TAPIZADO EN TELA COLOR NEGRO / P.F. REGION CHIHUAHUA	\$304.21	\$0.00	\$304.21	\$0.00	\$304.21	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1013	SILLON (PRESIDENCIAL)	\$314.27	\$0.00	\$314.27	\$0.00	\$314.27	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1029	SILLON FIJO DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR NEGRO	\$329.36	\$0.00	\$329.36	\$0.00	\$329.36	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1026	SILLON FIJO DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR NEGRO	\$329.37	\$0.00	\$329.37	\$0.00	\$329.37	26/01/2017	51100101	12411	51101
I450400008	I450400008-081-0010	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0011	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0012	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0013	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0014	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0018	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0019	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0020	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0021	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0022	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0023	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0024	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0037	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0038	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0039	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0040	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0041	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0042	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0043	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0044	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0086	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0277	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0278	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0282	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400008	I450400008-081-0283	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0285	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0286	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0287	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0288	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0289	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0290	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0292	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0294	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0295	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0296	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0297	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0298	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0346	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0347	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0350	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0351	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0352	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0353	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .91 X .60 X 2.14 MTS	\$338.40	\$0.00	\$338.40	\$0.00	\$338.40	01/01/2001	51100001	12411	51101
I450400320	I450400320-142-1032	SILLON FIJO DE MADERA CON BRAZOS, TAPIZADO EN TELA COLOR CAFÉ / INTENDENCIA	\$345.34	\$0.00	\$345.34	\$0.00	\$345.34	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1018	SILLON FIJO DE MADERA CON BRAZOS TAPIZADO EN TELA COLOR NEGRO / SOTANO PILICIAS	\$345.35	\$0.00	\$345.35	\$0.00	\$345.35	26/01/2017	51100101	12411	51101
I450400016	I450400016-083-0689	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$358.01	\$0.00	\$358.01	\$0.00	\$358.01	19/02/2003	51100006	12411	51101
I450400016	I450400016-083-0761	ARCHIVERO METALICO DE DOS GAVETAS	\$358.02	\$0.00	\$358.02	\$0.00	\$358.02	30/12/2003	51100006	12411	51101
I450400234	I450400234-118-0070	MESA AUXILIAR SIN RODAJAS	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	21/12/2010	51100043	12411	51101
I450400320	I450400320-142-1000	SILLON FIJO DE MADERA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO / INTENDENCIA	\$368.48	\$0.00	\$368.48	\$0.00	\$368.48	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1031	SILLON FIJO DE MADERA CON BRAZOS, TAPIZADO EN TELA COLOR CAFÉ / INTENDENCIA	\$368.48	\$0.00	\$368.48	\$0.00	\$368.48	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1033	SILLON FIJO DE MADERA CON BRAZOS, TAPIZADO EN TELA COLOR CAFÉ / INTENDENCIA	\$368.48	\$0.00	\$368.48	\$0.00	\$368.48	26/01/2017	51100101	12411	51101
I450400318	I450400318-141-0423	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0427	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2004	51100093	12411	51101
I450400318	I450400318-141-0433	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2004	51100093	12411	51101
I450400318	I450400318-141-0437	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	01/01/2001	51100093	12411	51101
I450400318	I450400318-141-0440	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	01/01/2001	51100093	12411	51101
I450400318	I450400318-141-0453	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0454	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0458	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0459	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0463	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0466	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0468	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400318	I450400318-141-0469	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2016	51100093	12411	51101
I450400318	I450400318-141-0470	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2004	51100093	12411	51101
I450400318	I450400318-141-0471	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	23/12/2004	51100093	12411	51101
I450400318	I450400318-141-0475	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0499	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0500	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0504	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0505	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	06/06/2006	51100093	12411	51101
I450400318	I450400318-141-0509	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	09/09/2016	51100093	12411	51101
I450400318	I450400318-141-0524	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0525	SILLA FIJA PARA COMEDOR TAPIZADA EN TELA COLOR AZUL	\$371.00	\$0.00	\$371.00	\$0.00	\$371.00	13/01/2017	51100093	12411	51101
I450400314	I450400314-139-0180	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0181	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0184	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0185	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0186	SILLA PARA VISITAS COLOR NEGRO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0187	SILLA PARA VISITAS COLOR NEGRO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0188	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0189	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0190	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0191	SILLA PARA VISITAS COLOR NEGRO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0192	SILLA PARA VISITAS COLOR CHEDRON / ADMINISTRADOR UNICO	\$383.15	\$0.00	\$383.15	\$0.00	\$383.15	21/12/2010	51100090	12411	51101
I450400250	I450400250-126-0017	MESA ESQUINERA DE MADERA	\$398.74	\$0.00	\$398.74	\$0.00	\$398.74	21/12/2010	51100063	12411	51101
I450400254	I450400254-128-0001	MESA ESQUINERA DE MADERA CAOBA TIPO COLONIAL DE 70 X 70 X 0.38	\$398.74	\$0.00	\$398.74	\$0.00	\$398.74	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0002	MESA ESQUINERA DE MADERA CAOBA TIPO COLONIAL DE 70 X 70 X 0.38	\$398.74	\$0.00	\$398.74	\$0.00	\$398.74	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0003	MESA ESQUINERA DE MADERA CAOBA DE .70 X .70 X .38	\$398.74	\$0.00	\$398.74	\$0.00	\$398.74	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0004	MESA ESQUINERA DE MADERA CAOBA DE .70 X .70 X .38	\$398.74	\$0.00	\$398.74	\$0.00	\$398.74	21/12/2010	51100067	12411	51101
I450400314	I450400314-139-0308	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0310	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0311	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0313	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0315	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0320	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0321	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0341	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0345	SILLA SECRETARIAL	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	21/12/2010	51100090	12411	51101
I450400238	I450400238-120-0003	MESA DE CENTRO DE MADERA CAOBA TIPO COLONIAL DE 1.00 X .50	\$418.15	\$0.00	\$418.15	\$0.00	\$418.15	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0008	MESA DE CENTRO DE MADERA	\$418.15	\$0.00	\$418.15	\$0.00	\$418.15	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0009	MESA DE CENTRO RECTANGULAR	\$418.15	\$0.00	\$418.15	\$0.00	\$418.15	21/12/2010	51100053	12411	51101
I450400016	I450400016-083-0198	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA SOTANO	\$428.25	\$0.00	\$428.25	\$0.00	\$428.25	01/01/2001	51100006	12411	51101
I450400320	I450400320-142-0817	SILLON PARA VISITAS CON BRAZOS COLOR MIEL / P.F. DE CAMPECHE, CAM	\$431.81	\$0.00	\$431.81	\$0.00	\$431.81	26/01/2017	51100101	12411	51101
I450400248	I450400248-125-0056	MESA PARA IMPRESORA	\$434.90	\$0.00	\$434.90	\$0.00	\$434.90	21/12/2010	51100062	12411	51101
I450400320	I450400320-142-0019	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0244	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101

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30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400320	I450400320-142-0253	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0255	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS Y RODAJAS TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0257	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0259	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0260	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0261	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0262	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0263	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0264	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0272	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0273	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0274	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0276	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0277	SILLON FIJO PARA VISITAS DE MADERA EN CAOBA CON BRAZOS, TAPIZADO EN TELA COLOR NEGRO	\$465.60	\$0.00	\$465.60	\$0.00	\$465.60	26/01/2017	51100101	12411	51101
I450400008	I450400008-081-0479	ANAQUEL METALICO DE 2.20 X 0.90 X 0.30 CMS.	\$477.99	\$0.00	\$477.99	\$0.00	\$477.99	01/01/2001	51100001	12411	51101
I450400124	I450400124-099-0027	MESA AUXILIAR DE MADERA / BANDA P.B	\$483.64	\$0.00	\$483.64	\$0.00	\$483.64	09/09/2016	51100024	12411	51101
I450400124	I450400124-099-0142	ESCRITORIO SECRETARIAL METALICO DE UN PEDESTAL / P.F. REGION COAHUILA	\$494.00	\$0.00	\$494.00	\$0.00	\$494.00	01/01/2001	51100024	12411	51101
I450400314	I450400314-139-0136	SILLA (SECRETARIA)	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0205	SILLA SECRETARIAL GIRATORIA EN TELA COLOR NEGRA	\$524.00	\$0.00	\$524.00	\$0.00	\$524.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0207	SILLA SECRETARIAL GIRATORIA EN TELA COLOR NEGRA	\$524.00	\$0.00	\$524.00	\$0.00	\$524.00	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0208	SILLA SECRETARIAL GIRATORIA EN TELA COLOR NEGRA	\$524.00	\$0.00	\$524.00	\$0.00	\$524.00	21/12/2010	51100090	12411	51101
I450400016	I450400016-083-0036	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS COLOR GRIS	\$530.40	\$0.00	\$530.40	\$0.00	\$530.40	29/12/1998	51100006	12411	51101
I450400016	I450400016-083-0133	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$530.40	\$0.00	\$530.40	\$0.00	\$530.40	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0146	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$530.40	\$0.00	\$530.40	\$0.00	\$530.40	01/01/2001	51100006	12411	51101
I450400092	I450400092-093-0088	CREDENZA DE MADERA CON CINCO CAJONES / P.F. DE TAMPICO, TAMPS.	\$578.11	\$0.00	\$578.11	\$0.00	\$578.11	23/12/2003	51100020	12411	51101
I450400250	I450400250-126-0016	MESA PARA COMPUTADORA	\$589.54	\$0.00	\$589.54	\$0.00	\$589.54	21/12/2010	51100063	12411	51101
I450400120	I450400120-097-0006	ESCRITORIO SECRETARIAL / P.F. REGION CHIHUAHUA	\$611.10	\$0.00	\$611.10	\$0.00	\$611.10	07/01/1994	51100022	12411	51101
I450400016	I450400016-083-0090	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS COLOR CAFE	\$635.51	\$0.00	\$635.51	\$0.00	\$635.51	23/10/1993	51100006	12411	51101
I450215002	I450215002-079-0119	MESA BINARIA METALICA CUBIERTA DE MADERA	\$646.09	\$0.00	\$646.09	\$0.00	\$646.09	03/05/2010	51100051	12411	51101
I210000056	I210000056-058-0001	GABINETE METALICO PARA BANO CON ESPEJOS DE TRES PUERTAS	\$651.30	\$0.00	\$651.30	\$0.00	\$651.30	01/01/2001	51900129	12411	51101
I450400320	I450400320-142-1159	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1163	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1166	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1171	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1172	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1175	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGR	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1176	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1179	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1180	SILLON EJECUTIVO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1181	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1190	SILLON SEMIEJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$668.20	\$0.00	\$668.20	\$0.00	\$668.20	26/01/2017	51100101	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-0644	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0645	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0646	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0647	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0648	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0649	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0650	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0651	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0652	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0653	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0654	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0655	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0656	SILLA DE VISITA RESPALDO MEDIO CON PALETA	\$685.66	\$0.00	\$685.66	\$0.00	\$685.66	31/07/2014	51100090	12411	51101
I450400008	I450400008-081-0001	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .84 X .60 X 2.20 MTS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0002	ANAQUEL METALICO DE CUATRO ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0062	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 2.00 X .85	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0068	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE 2.00 X .85	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0435	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0436	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0437	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0438	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0439	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0452	ANAQUEL METALICO DE TRES ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0457	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0458	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12411	51101
I450400008	I450400008-081-0459	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0460	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	01/01/2001	51100001	12411	51101
I450400318	I450400318-141-0531	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0532	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0533	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0534	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0535	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0536	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0537	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0538	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0539	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0540	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0541	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0542	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	13/01/2017	51100093	12411	51101
I450400318	I450400318-141-0543	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	14/03/2003	54100004	12411	51101
I450400318	I450400318-141-0544	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2004	54100004	12411	51101
I450400318	I450400318-141-0545	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2004	54100004	12411	51101
I450400318	I450400318-141-0546	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2004	54100004	12411	51101
I450400318	I450400318-141-0547	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2004	54100004	12411	51101
I450400318	I450400318-141-0548	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	09/02/2004	54100004	12411	51101
I450400318	I450400318-141-0549	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	17/12/2007	54100004	12411	51101
I450400318	I450400318-141-0550	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	01/01/2001	54100027	12411	51101
I450400318	I450400318-141-0551	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101
I450400318	I450400318-141-0552	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101
I450400318	I450400318-141-0553	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101
I450400318	I450400318-141-0554	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101
I450400318	I450400318-141-0555	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400318	I450400318-141-0609	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101
I450400318	I450400318-141-0610	SILLA FIJA ACOJINADA PARA COMEDOR	\$629.00	\$0.00	\$729.64	\$100.64	\$729.64	26/01/2017	51100093	12411	51101
I450400232	I450400232-117-0001	MESA AUXILIAR DE MADERA CON RODAJAS	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00	23/11/1999	51100042	12411	51101
I450400232	I450400232-117-0003	MESA AUXILIAR DE MADERA CON RODAJAS	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00	23/11/1999	51100042	12411	51101
I450400232	I450400232-117-0005	MESA AUXILIAR DE MADERA CON RODAJAS	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00	30/12/2003	51100042	12411	51101
I450400232	I450400232-117-0006	MESA AUXILIAR DE MADERA	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00	30/12/2003	51100042	12411	51101
I450400232	I450400232-117-0009	MESA AUXILIAR DE MADERA CON RODAJAS	\$732.00	\$0.00	\$732.00	\$0.00	\$732.00	30/12/2003	51100042	12411	51101
I450400320	I450400320-142-0204	SILLON FIJO PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0207	SILLON FIJO PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0213	SILLON FIJO PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0216	SILLON FIJO PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0866	SILLON PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0867	SILLON PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0869	SILLON PARA VISITAS	\$755.10	\$0.00	\$755.10	\$0.00	\$755.10	26/01/2017	51100101	12411	51101
I450400016	I450400016-083-0773	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0774	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0776	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0780	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0781	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0786	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0789	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0790	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0792	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0793	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0794	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0795	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0798	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0799	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0802	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0805	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0806	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0807	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0808	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0809	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0810	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0812	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0814	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0815	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0816	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0819	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0811	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0820	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0821	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0822	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	30/12/2003	51100006	12411	51101
I450400016	I450400016-083-0823	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0824	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$765.00	\$0.00	\$765.00	\$0.00	\$765.00	23/12/2003	51100006	12411	51101
I450400170	I450400170-104-0006	LIBRERO DE MADERA CON OCHO ENTREPAÑOS	\$776.00	\$0.00	\$776.00	\$0.00	\$776.00	01/01/2001	51100037	12411	51101
I450400170	I450400170-104-0016	LIBRERO DE MADERA CON OCHO ENTREPAÑOS	\$776.00	\$0.00	\$776.00	\$0.00	\$776.00	01/01/1994	51100037	12411	51101
I450400170	I450400170-104-0018	LIBRERO DE MADERA CON OCHO ENTREPAÑOS	\$776.00	\$0.00	\$776.00	\$0.00	\$776.00	01/08/2003	51100037	12411	51101
I450400008	I450400008-081-0473	ANAQUEL METALICO DE SIETE ENTREPAÑOS	\$805.38	\$0.00	\$805.38	\$0.00	\$805.38	01/01/2001	51100001	12411	51101
I450400320	I450400320-142-1246	SILLON EJECUTIVO EN TELA COLOR GRIS	\$808.26	\$0.00	\$808.26	\$0.00	\$808.26	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1247	SILLON EJECUTIVO RESPALDO ALTO EN TELA COLOR NEGRO	\$808.26	\$0.00	\$808.26	\$0.00	\$808.26	26/01/2017	51100101	12411	51101
I450400092	I450400092-093-0017	CREDENZA DE MADERA CON CUATRO PUERTAS	\$824.50	\$0.00	\$824.50	\$0.00	\$824.50	01/01/1994	51100020	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400170	I450400170-104-0020	LIBRERO DE MADERA CON OCHO ENTREPAÑOS	\$824.50	\$0.00	\$824.50	\$0.00	\$824.50	23/12/2003	51100037	12411	51101
I450400320	I450400320-142-0200	SILLON FIJO	\$839.00	\$0.00	\$839.00	\$0.00	\$839.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0201	SILLON FIJO	\$839.00	\$0.00	\$839.00	\$0.00	\$839.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0202	SILLON FIJO PARA VISITAS	\$839.00	\$0.00	\$839.00	\$0.00	\$839.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0206	SILLON FIJO PARA VISITAS TAPIZADO EN TELA COLOR NEGRO	\$839.00	\$0.00	\$839.00	\$0.00	\$839.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1087	SILLON FIJO PARA VISITAS TAPIZADO EN TELA COLOR NEGRO	\$839.00	\$0.00	\$839.00	\$0.00	\$839.00	26/01/2017	51100101	12411	51101
I450400234	I450400234-118-0004	MESA AUXILIAR METALICA CON UN ENTREPAÑO	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	31/07/2014	51100043	12411	51101
I450400250	I450400250-126-0012	MESA PARA COMPUTADORA CON PORTA CPU Y TECLADO	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	21/12/2010	51100063	12411	51101
I450400314	I450400314-139-0067	SILLA SECRETARIAL	\$866.00	\$0.00	\$866.00	\$0.00	\$866.00	21/12/2010	51100090	12411	51101
I450400320	I450400320-142-0970	SILLON EJECUTIVO / VALERIA	\$866.00	\$0.00	\$866.00	\$0.00	\$866.00	26/01/2017	51100101	12411	51101
I450400246	I450400246-124-0001	MESA CIRCULAR BASE METALICA / P.F. REGION CHIHUAHUA	\$877.90	\$0.00	\$877.90	\$0.00	\$877.90	21/12/2010	51100058	12411	51101
I450215002	I450215002-079-0071	MESA AUXILIAR	\$909.13	\$0.00	\$909.13	\$0.00	\$909.13	01/01/2001	51100051	12411	51101
I450400250	I450400250-126-0040	MESA PARA COMPUTADORA CON PORTA CPU Y TECLADO / VACANTE	\$963.94	\$0.00	\$963.94	\$0.00	\$963.94	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0046	MESA PARA COMPUTADORA CON PORTA CPU Y TECLADO	\$963.94	\$0.00	\$963.94	\$0.00	\$963.94	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0043	MESA PARA COMPUTADORA CON PORTA CPU Y TECLADO	\$963.95	\$0.00	\$963.95	\$0.00	\$963.95	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0044	MESA PARA COMPUTADORA CON PORTA CPU Y TECLADO	\$963.95	\$0.00	\$963.95	\$0.00	\$963.95	21/12/2010	51100063	12411	51101
I450215002	I450215002-079-0078	MESA CIRCULAR DE MADERA PARA JUNTAS / P.F. REGION CHIHUAHUA	\$970.81	\$0.00	\$970.81	\$0.00	\$970.81	01/01/2001	51100051	12411	51101
I450400314	I450400314-139-0047	SILLA DE MESA DE JUNTAS CON DESCANSABRAZOS Y BASE DE METALICA	\$990.00	\$0.00	\$990.00	\$0.00	\$990.00	21/12/2010	51100090	12411	51101
I450215002	I450215002-079-0021	MESA PARA COMPUTADORA CON BASE DE METAL COLOR GRIS / SOTANO	\$1,018.00	\$0.00	\$1,018.00	\$0.00	\$1,018.00	31/12/1998	51100051	12411	51101
I450215002	I450215002-079-0027	MESA METALICA CON UN ENTREPAÑO / ELECTRICO	\$1,018.00	\$0.00	\$1,018.00	\$0.00	\$1,018.00	31/12/1998	51100051	12411	51101
I450400248	I450400248-125-0009	MESA PARA COMPUTADORA COLOR GRIS	\$1,018.00	\$0.00	\$1,018.00	\$0.00	\$1,018.00	21/12/2010	51100062	12411	51101
I450400320	I450400320-142-1248	SILLON BASE DE TRINEO TAPIZADO EN PIEL COLOR NEGRO / INTENDENCIA	\$1,020.61	\$0.00	\$1,020.61	\$0.00	\$1,020.61	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0157	SILLON (VISITAS) / MARIO V.	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0570	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0571	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0575	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0581	SILLON (VISITAS) / ADMINISTRADOR UNICO	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0585	SILLON (VISITAS) / ADMINISTRADOR UNICO	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0589	SILLON (VISITAS) / POLICIAS	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0598	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0608	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0627	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0632	SILLON (VISITAS) / CARLOS MARIN	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0654	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0657	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0658	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0670	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0707	SILLON (VISITAS)	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1126	SILLON EJECUTIVO TAPIZADO EN TELA COLOR NEGRO	\$1,114.74	\$0.00	\$1,114.74	\$0.00	\$1,114.74	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1133	SILLON EJECUTIVO TAPIZADO EN TELA COLOR NEGRO / VACANTE	\$1,114.74	\$0.00	\$1,114.74	\$0.00	\$1,114.74	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1149	SILLON EJECUTIVO TAPIZADO EN TELA COLOR NEGRO / VACANTE	\$1,114.74	\$0.00	\$1,114.74	\$0.00	\$1,114.74	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1156	SILLON EJECUTIVO TAPIZADO EN TELA COLOR NEGRO / ENRIQUE ROJAS	\$1,114.74	\$0.00	\$1,114.74	\$0.00	\$1,114.74	26/01/2017	51100101	12411	51101
I450400228	I450400228-115-0008	MESA TABLON COLOR LAPIZAZULI	\$1,128.40	\$0.00	\$1,128.40	\$0.00	\$1,128.40	01/01/1994	51100040	12411	51101
I450400228	I450400228-115-0009	MESA TABLON COLOR LAPIZAZULI	\$1,128.40	\$0.00	\$1,128.40	\$0.00	\$1,128.40	21/12/2010	51100040	12411	51101
I450400228	I450400228-115-0010	MESA TABLON COLOR LAPIZAZULI	\$1,128.40	\$0.00	\$1,128.40	\$0.00	\$1,128.40	21/12/2010	51100040	12411	51101
I450400228	I450400228-115-0011	MESA TABLON COLOR LAPIZAZULI	\$1,128.40	\$0.00	\$1,128.40	\$0.00	\$1,128.40	21/12/2010	51100040	12411	51101
I450400320	I450400320-142-0766	SILLON PARA VISITAS / P.F. REGION COAHUILA	\$1,136.36	\$0.00	\$1,136.36	\$0.00	\$1,136.36	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0767	SILLON PARA VISITAS / P.F. REGION COAHUILA	\$1,136.36	\$0.00	\$1,136.36	\$0.00	\$1,136.36	26/01/2017	51100101	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400320	I450400320-142-0768	SILLON PARA VISITAS / P.F. REGION COAHUILA	\$1,136.36	\$0.00	\$1,136.36	\$0.00	\$1,136.36	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0770	SILLON PARA VISITAS / P.F. REGION COAHUILA	\$1,136.36	\$0.00	\$1,136.36	\$0.00	\$1,136.36	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0771	SILLON PARA VISITAS / P.F. REGION COAHUILA	\$1,136.36	\$0.00	\$1,136.36	\$0.00	\$1,136.36	26/01/2017	51100101	12411	51101
I450215002	I450215002-079-0092	MESA CIRCULAR CON CUBIERTA DE FORMAICA COLOR LAPIZLAZULI DE 1.20 / COMEDOR	\$1,188.20	\$0.00	\$1,188.20	\$0.00	\$1,188.20	23/12/2004	51100051	12411	51101
I450400016	I450400016-083-0703	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1,216.52	\$0.00	\$1,216.52	\$0.00	\$1,216.52	30/12/2002	51100006	12411	51101
I450400016	I450400016-083-0704	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1,216.52	\$0.00	\$1,216.52	\$0.00	\$1,216.52	30/12/2002	51100006	12411	51101
I450400016	I450400016-083-0710	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1,216.52	\$0.00	\$1,216.52	\$0.00	\$1,216.52	30/12/2002	51100006	12411	51101
I450400016	I450400016-083-0712	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1,216.52	\$0.00	\$1,216.52	\$0.00	\$1,216.52	12/08/2003	51100006	12411	51101
I450400016	I450400016-083-0713	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS	\$1,216.52	\$0.00	\$1,216.52	\$0.00	\$1,216.52	12/08/2003	51100006	12411	51101
I450400016	I450400016-083-0828	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / SOTANO-BODEGA	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0829	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / SOTANO-BODEGA	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0830	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0831	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / SOTANO-BODEGA	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0832	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0833	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0834	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0835	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0836	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0837	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0838	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / BODEGA-SOTANO	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0839	ARCHIVERO METALICO VERTICAL DE CUATRO GAVETAS / ALMACEN	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$1,238.00	23/12/2003	51100006	12411	51101
I450400320	I450400320-142-0224	SILLON EJECUTIVO RESPALDO BAJO	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0226	SILLON EJECUTIVO RESPALDO BAJO SIN BRAZOS	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0235	SILLON EJECUTIVO /VACANTE	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0238	SILLON EJECUTIVO / LEONARDO	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$1,239.00	26/01/2017	51100101	12411	51101
I450400008	I450400008-081-0497	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0498	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0499	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0500	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0501	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0502	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0503	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0504	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0505	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0506	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0507	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0508	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0509	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0510	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0511	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0512	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0513	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0514	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0515	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0516	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0517	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0518	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400008	I450400008-081-0678	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0679	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0680	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0681	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0682	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0683	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0684	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0685	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0686	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0687	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0688	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0689	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0690	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0691	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12411	51101
I450400008	I450400008-081-0692	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	14/06/2005	51100001	12411	51101
I450400016	I450400016-083-0872	ARCHIVERO METALICO DE TRES GAVETAS / BODEGA-SÓTANO	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00	03/05/2010	51100006	12411	51101
I450400016	I450400016-083-0875	ARCHIVERO METALICO DE TRES GAVETAS / BODEGA-SOTANO	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00	03/05/2010	51100006	12411	51101
I450400250	I450400250-126-0032	MÓDULO PARA COMPUTADORA E IMPRESORA	\$1,269.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0033	MÓDULO PARA COMPUTADORA E IMPRESORA	\$1,269.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0034	MÓDULO PARA COMPUTADORA E IMPRESORA	\$1,269.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0036	MÓDULO PARA COMPUTADORA E IMPRESORA / SALA DE EVALUACIÓN	\$1,269.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	21/12/2010	51100063	12411	51101
I450400250	I450400250-126-0039	MÓDULO PARA COMPUTADORA E IMPRESORA	\$1,269.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	21/12/2010	51100063	12411	51101
I450400016	I450400016-083-0105	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0507	ARCHIVERO METALICO DE TRES GAVETAS	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	31/12/1998	51100006	12411	51101
I450400016	I450400016-083-0508	ARCHIVERO METALICO DE TRES GAVETAS / BODEGA DGAF	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	31/12/1998	51100006	12411	51101
I450400016	I450400016-083-0509	ARCHIVERO METALICO DE TRES GAVETAS / BODEGA SÓTANO	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0515	ARCHIVERO METALICO DE TRES GAVETAS / BODEGA SÓTANO	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0592	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA-SOTANO	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0606	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0623	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0653	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / SOTANO	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0675	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$1,279.80	\$0.00	\$1,279.80	\$0.00	\$1,279.80	01/01/2001	51100006	12411	51101
I450400124	I450400124-099-0147	ESCRITORIO SECRETARIAL METALICO DE UN PEDESTAL CON DOS CAJONES / P.F. REGION COAHUILA	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$1,300.00	01/01/1994	51100024	12411	51101
I450400016	I450400016-083-0046	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS / SOTANO-BODEGA	\$1,304.00	\$0.00	\$1,304.00	\$0.00	\$1,304.00	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0047	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS / BODEGA-SOTANO	\$1,304.00	\$0.00	\$1,304.00	\$0.00	\$1,304.00	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0121	ARCHIVERO METALICO VERTICAL DE DOS GAVETAS / BODEGA-SOTANO	\$1,304.00	\$0.00	\$1,304.00	\$0.00	\$1,304.00	01/01/2001	51100006	12411	51101
I450400320	I450400320-142-1096	SILLON EJECUTIVO TAPIZADO EN PIEL COLOR NEGRO	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$1,320.00	26/01/2017	51100101	12411	51101
I450400250	I450400250-126-0007	MESA PARA COMPUTADORA CON BASE DE METAL / ELECTRICO	\$1,327.27	\$0.00	\$1,327.27	\$0.00	\$1,327.27	21/12/2010	51100063	12411	51101
I450400314	I450400314-139-0002	SILLA SECRETARIAL RESPALDO ALTO CON PISTON TAPIZADA EN TELA COLOR NEGRO	\$1,329.09	\$0.00	\$1,329.09	\$0.00	\$1,329.09	21/12/2010	51100090	12411	51101
I450400314	I450400314-139-0121	SILLA SECRETARIAL COLOR NEGRO / ALMACEN	\$1,329.09	\$0.00	\$1,329.09	\$0.00	\$1,329.09	21/12/2010	51100090	12411	51101
I450400124	I450400124-099-0225	ESCRITORIO METALICO / VACANTE	\$1,367.00	\$0.00	\$1,367.00	\$0.00	\$1,367.00	01/01/1994	51100024	12411	51101
I450400124	I450400124-099-0226	ESCRITORIO METALICO	\$1,367.00	\$0.00	\$1,367.00	\$0.00	\$1,367.00	31/12/1998	51100024	12411	51101
I450400124	I450400124-099-0227	ESCRITORIO METALICO	\$1,367.00	\$0.00	\$1,367.00	\$0.00	\$1,367.00	01/01/1994	51100024	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-0704	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0705	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0706	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0707	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0708	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0709	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0710	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA / POLICIAS	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0711	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0712	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0713	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0715	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0716	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0717	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0719	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0720	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0722	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0724	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0726	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0727	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0728	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0730	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0731	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0732	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA / BRUNO CASTILLO	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0734	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0735	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0736	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0737	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0738	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0739	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0742	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0746	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0747	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0748	SILLA DE VISITA TIPO TRINEO TAPIZADA EN TELA	\$1,396.96	\$0.00	\$1,396.96	\$0.00	\$1,396.96	31/07/2014	51100090	12411	51101
I450400254	I450400254-128-0024	MESA DE MADERA ESQUINERA DE 0.60M. X 0.60M.	\$1,210.00	\$0.00	\$1,403.60	\$193.60	\$1,403.60	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0025	MESA DE MADERA ESQUINERA DE 0.60M. X 0.60M.	\$1,210.00	\$0.00	\$1,403.60	\$193.60	\$1,403.60	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0026	MESA DE MADERA ESQUINERA DE 0.60M. X 0.60M.	\$1,210.00	\$0.00	\$1,403.60	\$193.60	\$1,403.60	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0027	MESA DE MADERA ESQUINERA DE 0.60M. X 0.60M.	\$1,210.00	\$0.00	\$1,403.60	\$193.60	\$1,403.60	21/12/2010	51100067	12411	51101
I450400320	I450400320-142-0011	SILLON EJECUTIVO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0169	SILLON EJECUTIVO RESPALDO ALTO / JARDINERO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0170	SILLON EJECUTIVO RESPALDO ALTO / ELECTRICO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0172	SILLON EJECUTIVO / CARLOS MARIN	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0174	SILLON EJECUTIVO RESPALDO ALTO / SERVICIO EXTERNO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0175	SILLON EJECUTIVO / ELECTRICO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0176	SILLON EJECUTIVO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0177	SILLON EJECUTIVO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0178	SILLON EJECUTIVO / SERVICIO EXTERNO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0181	SILLON EJECUTIVO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0183	SILLON EJECUTIVO / DANIEL MTZ.	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0184	SILLON EJECUTIVO / VACANTE	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0186	SILLON EJECUTIVO	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0190	SILLON EJECUTIVO / POLICIAS-RECEPCION	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$1,404.00	26/01/2017	51100101	12411	51101
I450400244	I450400244-123-0012	MESA RECTANGULAR DE MADERA PARA SALA DE JUNTAS / P.F. REGION BAJA CALIFORNIA I	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	21/12/2010	51100057	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400320	I450400320-142-0790	SILLON SEMIEJECUTIVO C/BRAZOS COLOR NEGRO/ P.F. REGION TAMAULIPAS I	\$1,504.54	\$0.00	\$1,504.54	\$0.00	\$1,504.54	26/01/2017	51100101	12411	51101
I450400238	I450400238-120-0028	MESA DE CENTRO DE MADERA DE 1.00 X 0.60 X 0.45 CM.	\$1,511.73	\$0.00	\$1,511.73	\$0.00	\$1,511.73	21/12/2010	51100053	12411	51101
I450400092	I450400092-093-0029	CREDENZA DE MADERA NOGAL AMERICANO CON 4 PUERTAS / COORDINACIÓN	\$1,536.56	\$0.00	\$1,536.56	\$0.00	\$1,536.56	01/01/1994	51100020	12411	51101
I450400170	I450400170-104-0013	LIBRERO DE MADERA CAOBA TIPO COLONIAL CON SEIS ENTREPAÑOS DE 2.00 X 1.35 X .30	\$1,536.56	\$0.00	\$1,536.56	\$0.00	\$1,536.56	01/01/1994	51100037	12411	51101
I450400314	I450400314-139-1209	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1210	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1211	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1212	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1213	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1214	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1215	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1216	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1217	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1218	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1219	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1220	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1221	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1222	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1223	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1224	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1225	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1226	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1227	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1228	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1229	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1230	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1231	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1232	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1233	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1234	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1235	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1236	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1237	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1238	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1239	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1240	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1241	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1242	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1243	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1244	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1245	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1246	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1247	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1293	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1294	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1295	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1296	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1297	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1298	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1299	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1300	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	28/12/2004	51100090	12411	51101

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I450400314	I450400314-139-1407	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1408	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1409	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1410	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1411	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1412	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1413	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1414	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1415	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1416	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1417	SILLA PARA VISITA	\$1,356.00	\$0.00	\$1,572.96	\$216.96	\$1,572.96	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1207	SILLA TIPO PÉRIQUERA	\$1,389.00	\$0.00	\$1,611.24	\$222.24	\$1,611.24	09/12/2014	51100090	12411	51101
I450400314	I450400314-139-1208	SILLA TIPO PERIQUERA	\$1,389.00	\$0.00	\$1,611.24	\$222.24	\$1,611.24	09/12/2014	51100090	12411	51101
I450400124	I450400124-099-0003	ESCRITORIO SECRETARIAL METALICO DE DOS PEDESTALES Y CINCO CAJONES / P.F. REGION CHIHUAHUA	\$1,631.54	\$0.00	\$1,631.54	\$0.00	\$1,631.54	23/12/2004	51100024	12411	51101
I450400016	I450400016-083-0701	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA-SOTANO	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00	30/12/2002	51100006	12411	51101
I450400016	I450400016-083-0702	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS / BODEGA-SOTANO	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00	30/12/2002	51100006	12411	51101
I450400092	I450400092-093-0141	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	01/01/2001	51100020	12411	51101
I450400092	I450400092-093-0142	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	31/07/2014	51100020	12411	51101
I450400092	I450400092-093-0143	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	31/07/2014	51100020	12411	51101
I450400092	I450400092-093-0144	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0145	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0146	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0147	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0148	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0149	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0150	CREDENZA TIPO LIBRERO	\$1,651.50	\$0.00	\$1,651.50	\$0.00	\$1,651.50	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0140	CREDENZA TIPO LIBRERO	\$1,651.55	\$0.00	\$1,651.55	\$0.00	\$1,651.55	01/01/2001	51100020	12411	51101
I450400320	I450400320-142-0004	SILLON (DIRECCION) / VACANTE	\$1,655.00	\$0.00	\$1,655.00	\$0.00	\$1,655.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0051	SILLON (DIRECCION) / SERVICIO EXTERNO	\$1,655.00	\$0.00	\$1,655.00	\$0.00	\$1,655.00	26/01/2017	51100101	12411	51101
I450400124	I450400124-099-0144	ESCRITORIO SECRETARIAL METALICO DE UN PEDESTAL / P.F. REGION COAHUILA	\$1,664.54	\$0.00	\$1,664.54	\$0.00	\$1,664.54	01/01/2001	51100024	12411	51101
I450400320	I450400320-142-0350	SILLON (DIRECCION) / SERV. SOCIAL	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$1,665.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0365	SILLON (PRESIDENCIAL) / SERVICIO EXTERNO	\$1,669.00	\$0.00	\$1,669.00	\$0.00	\$1,669.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0379	SILLON (PRESIDENCIAL) / VACANTE	\$1,699.00	\$0.00	\$1,699.00	\$0.00	\$1,699.00	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0382	SILLON (PRESIDENCIAL) / SERVICIO EXTERNO	\$1,699.00	\$0.00	\$1,699.00	\$0.00	\$1,699.00	26/01/2017	51100101	12411	51101
I450215002	I450215002-079-0037	MESA CIRCULAR COMBINADA PARA JUNTAS DE 1.20 DE DIAMETRO / INTENDENCIA	\$1,746.00	\$0.00	\$1,746.00	\$0.00	\$1,746.00	17/12/1993	51100051	12411	51101
I450215002	I450215002-079-0083	MESA CIRCULAR COMBINADA CUBIERTA DE MADERA Y BASE DE METAL / INTENDENCIA	\$1,746.00	\$0.00	\$1,746.00	\$0.00	\$1,746.00	31/12/1993	51100051	12411	51101
I450400008	I450400008-081-0174	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0175	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0176	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0177	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0178	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	01/01/1900	51100001	12411	51101
I450400008	I450400008-081-0179	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0180	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0181	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101

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I45040008	I45040008-081-0182	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0183	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0184	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0185	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0186	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0187	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0188	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0189	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0190	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0191	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0192	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0193	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0244	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0245	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	20/12/1999	51100001	12411	51101
I45040008	I45040008-081-0249	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0251	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0252	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0253	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0254	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0255	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	12/06/2000	51100001	12411	51101
I45040008	I45040008-081-0256	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0257	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .60 X 2.20 MTS	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$1,770.00	01/01/2001	51100001	12411	51101
I450400320	I450400320-142-0765	SILLON EJECUTIVO GIRATORIO CON RODAJAS, CON BRAZOS TAPIZADO EN TE LA COLOR NEGRO / P.F. REGION COAHUILA	\$1,772.72	\$0.00	\$1,772.72	\$0.00	\$1,772.72	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0772	SILLON EJECUTIVO GIRATORIO CON RODAJAS, RESPALDO ALTO / P.F. REGI ON COAHUILA	\$1,772.72	\$0.00	\$1,772.72	\$0.00	\$1,772.72	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-0783	SILLON EJECUTIVO GIRATORIO CON RODAJAS / P.F. REGION TAMAULIPAS I	\$1,772.72	\$0.00	\$1,772.72	\$0.00	\$1,772.72	26/01/2017	51100101	12411	51101
I45040008	I45040008-081-0048	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0049	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0059	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	31/12/1998	51100001	12411	51101
I45040008	I45040008-081-0119	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	01/01/2001	51100001	12411	51101
I45040008	I45040008-081-0164	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101
I45040008	I45040008-081-0165	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101
I45040008	I45040008-081-0166	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101
I45040008	I45040008-081-0167	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400008	I450400008-081-0168	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	01/01/2001	51100001	12411	51101
I450400008	I450400008-081-0169	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0171	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0172	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .90 X .45 X 2.21 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0173	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .90 X .45 X 2.21 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0241	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	20/12/1999	51100001	12411	51101
I450400008	I450400008-081-0243	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	12/06/2000	51100001	12411	51101
I450400008	I450400008-081-0248	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	01/01/2001	51100001	12411	51101
I450400244	I450400244-123-0002	MESA DE MADERA RECTANGULAR CON DOS PEDESTALES PARA JUNTAS DE 2.40 X 1.10 X .78 / ADMINISTRADOR UNICO	\$1,813.90	\$0.00	\$1,813.90	\$0.00	\$1,813.90	21/12/2010	51100057	12411	51101
I450400122	I450400122-098-0096	ESCRITORIO DE MADERA CON UN PEDESTAL / P.F. REGION TAMAULIPAS I	\$1,924.40	\$0.00	\$1,924.40	\$0.00	\$1,924.40	01/01/2001	51100023	12411	51101
I450400016	I450400016-083-0019	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0322	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS / VANESSA RAMIREZ S.	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0323	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0324	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0325	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0326	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS COLOR NEGRO	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0327	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0328	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0329	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0330	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0331	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0332	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0333	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0334	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0335	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS / AFUERA	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0336	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS / BETINA DEL CARMEN	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0337	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0338	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0339	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS / BODEGA-SOTANO	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0340	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0341	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0342	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0343	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0344	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0345	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0346	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0347	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0348	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0349	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS / AFUERA	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0350	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0351	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0352	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0354	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101
I450400016	I450400016-083-0355	ARCHIVERO METALICO HORIZONTAL DE DOS GAVETAS / P.B.	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$1,980.00	23/12/1999	51100006	12411	51101

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30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-1613	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1614	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1615	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1616	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1617	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1618	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1619	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1620	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1621	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1622	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1623	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1624	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1625	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1626	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1627	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1628	SILLA APILABLE CON RODAJAS	\$1,764.66	\$0.00	\$2,047.01	\$282.35	\$2,047.01	01/01/2001	51100090	12411	51101
I450400016	I450400016-083-0027	ARCHIVERO METALICO VERTICAL DE TRES GAVETAS	\$2,078.00	\$0.00	\$2,078.00	\$0.00	\$2,078.00	01/01/2001	51100006	12411	51101
I450400122	I450400122-098-0107	ESCRITORIO EJECUTIVO DE MADERA COLOR NATURAL CON GAVETA CENTRAL Y DOS PEDESTALES / P.F. DE CAMPECHE, CAM.	\$2,101.52	\$0.00	\$2,101.52	\$0.00	\$2,101.52	01/01/1994	51100023	12411	51101
I450215002	I450215002-079-0120	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0121	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0122	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0123	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0124	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0125	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0126	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0127	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0128	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0129	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0130	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0131	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0132	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0133	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0134	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0135	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0136	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0137	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0138	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450215002	I450215002-079-0139	MESA CUADRADA PARA COMEDOR DE 0.90 X 0.90	\$1,850.00	\$0.00	\$2,146.00	\$296.00	\$2,146.00	31/07/2014	51100051	12411	51101
I450400016	I450400016-083-0054	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0083	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0085	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0092	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0093	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0109	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0115	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0116	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400016	I450400016-083-0117	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	29/12/1993	51100006	12411	51101
I450400016	I450400016-083-0126	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0127	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0129	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0130	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0131	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0132	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0140	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0173	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	23/10/1993	51100006	12411	51101
I450400016	I450400016-083-0183	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0282	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,146.43	\$0.00	\$2,146.43	\$0.00	\$2,146.43	01/01/2001	51100006	12411	51101
I450400122	I450400122-098-0017	ESCRITORIO SECRETARIAL DE MADERA DE UN PEDESTAL Y DOS CAJONES	\$2,148.00	\$0.00	\$2,148.00	\$0.00	\$2,148.00	01/01/1994	51100023	12411	51101
I450400124	I450400124-099-0143	ESCRITORIO METALICO CUBIERTA DE FORMAICA DE DOS PEDESTALES, DOS CAJONES / P.F. REGION COAHUILA	\$2,158.18	\$0.00	\$2,158.18	\$0.00	\$2,158.18	01/01/2001	51100024	12411	51101
I450215002	I450215002-079-0080	MESA DE TRABAJO RECTANGULAR CON BASE DE METAL / P.F. REGION TAMAU LIPAS I	\$2,186.36	\$0.00	\$2,186.36	\$0.00	\$2,186.36	01/01/2001	51100051	12411	51101
I450400314	I450400314-139-0749	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / 2 PISO Villagomez/Del Moral	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0750	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0751	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0752	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0753	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0754	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0755	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0756	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0757	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0758	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0759	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0760	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0761	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / SALA DE JUNTAS	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0763	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / SALA DE JUNTAS	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0765	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0766	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0767	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0768	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0769	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0770	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0771	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / SALA DE JUNTAS	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0772	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / SALA DE JUNTAS	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0773	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / 2 PISO Villagomez/Del Moral	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0775	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0777	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / OFICINA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0778	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0779	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0780	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0781	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-0782	SILLA DE VISITA DE CUATRO PATAS TAPIZADA EN TELA / OFICINA	\$2,219.65	\$0.00	\$2,219.65	\$0.00	\$2,219.65	31/07/2014	51100090	12411	51101
I450400248	I450400248-125-0057	MESA DE JUNTAS DE 1.20 X 1.20 X 0.75	\$1,947.96	\$0.00	\$2,259.63	\$311.67	\$2,259.63	21/12/2010	51100062	12411	51101
I450400248	I450400248-125-0058	MESA DE JUNTAS DE 1.20 X 1.20 X 0.75	\$1,947.96	\$0.00	\$2,259.63	\$311.67	\$2,259.63	21/12/2010	51100062	12411	51101
I450400248	I450400248-125-0059	MESA DE JUNTAS DE 1.20 X 1.20 X 0.75	\$1,947.96	\$0.00	\$2,259.63	\$311.67	\$2,259.63	21/12/2010	51100062	12411	51101
I450400122	I450400122-098-0116	ESCRITORIO EJECUTIVO DE MADERA DE DOS PEDESTALES / P.F. OAXACA	\$2,269.09	\$0.00	\$2,269.09	\$0.00	\$2,269.09	01/01/1994	51100023	12411	51101
I450400016	I450400016-083-0017	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0022	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0024	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0025	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	29/12/1998	51100006	12411	51101
I450400016	I450400016-083-0029	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0676	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0693	ARCHIVERO METALICO VERTICAL DE SEIS GAVETAS / BODEGA-SOTANO	\$2,309.14	\$0.00	\$2,309.14	\$0.00	\$2,309.14	26/10/2002	51100006	12411	51101
I450400170	I450400170-104-0077	LIBRERO ALTO CON ENTREPANOS Y MODULAR COLOR VINO / 2 PISO Villagomez/Del Moral	\$2,343.48	\$0.00	\$2,343.48	\$0.00	\$2,343.48	31/07/2014	51100037	12411	51101
I450400014	I450400014-082-0001	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0002	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0004	ARCHIVERO DE MADERA DE CUATRO GAVETAS / BODEGA-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0005	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0007	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0008	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0009	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0010	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0012	ARCHIVERO DE MADERA DE CUATRO GAVETAS / BODEGA-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0013	ARCHIVERO DE MADERA DE CUATRO GAVETAS / ELECTRICO-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0014	ARCHIVERO DE MADERA DE CUATRO GAVETAS / BODEGA-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0015	ARCHIVERO DE MADERA DE CUATRO GAVETAS / BODEGA-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0016	ARCHIVERO DE MADERA DE CUATRO GAVETAS	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	29/12/1998	51100005	12411	51101
I450400014	I450400014-082-0017	ARCHIVERO DE MADERA DE CUATRO GAVETAS / BODEGA-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	01/01/2001	51100005	12411	51101
I450400014	I450400014-082-0022	ARCHIVERO DE MADERA DE CUATRO GAVETAS / BODEGA-SOTANO	\$2,404.00	\$0.00	\$2,404.00	\$0.00	\$2,404.00	01/01/2001	51100005	12411	51101
I450400016	I450400016-083-0841	ARCHIVERO METALICO HORIZONTAL DE TRES GAVETAS / SOTANO	\$2,412.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0842	ARCHIVERO METALICO HORIZONTAL DE TRES GAVETAS	\$2,412.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0843	ARCHIVERO METALICO HORIZONTAL DE TRES GAVETAS / BODEGA-SOTANO	\$2,412.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	23/12/2003	51100006	12411	51101
I450400016	I450400016-083-0845	ARCHIVERO METALICO HORIZONTAL DE TRES GAVETAS / BODEGA-SOTANO	\$2,412.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	03/05/2010	51100006	12411	51101
I450400016	I450400016-083-0847	ARCHIVERO METALICO HORIZONTAL DE TRES GAVETAS / BODEGA-SOTANO	\$2,412.00	\$0.00	\$2,412.00	\$0.00	\$2,412.00	03/05/2010	51100006	12411	51101
I450400258	I450400258-129-0354	MODULO DE 1.00 X 0.60 X 0.75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0355	MODULO DE 1.00 X 0.60 X 0.75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0356	MODULO DE 1.00 X 0.60 X 0.75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0358	MODULO DE 1.00 X 0.60 X 0.75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0361	MODULO DE 1.00 X 0.60 X 0.75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0362	MODULO DE 1.00 X 0.60 X 0.75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0363	MODULO DE 1.00 X 0.60 X 0.75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0364	MODULO DE 1.00 X 0.60 X 0.75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0365	MODULO DE 1,00 X 0,60 X 0,75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0366	MODULO DE 1,00 X 0,60 X 0,75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0367	MODULO DE 1,00 X 0,60 X 0,75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0368	MODULO DE 1,00 X 0,60 X 0,75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0369	MODULO DE 1,00 X 0,60 X 0,75 MTS.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0373	MODULO DE 1,00 X 0,60 X 0,75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0374	MODULO DE 1,00 X 0,60 X 0,75 MTS. / DANIEL MTZ.	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0375	MODULO DE 1,00 X 0,60 X 0,75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0376	MODULO DE 1,00 X 0,60 X 0,75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0377	MODULO DE 1,00 X 0,60 X 0,75 MTS. / SERVICIO EXTERNO	\$2,413.60	\$0.00	\$2,413.60	\$0.00	\$2,413.60	31/07/2014	51100077	12411	51101
I450400320	I450400320-142-1307	SILLON EJECUTIVO ALTO CON BRAZOS	\$2,472.00	\$0.00	\$2,472.00	\$0.00	\$2,472.00	26/01/2017	51100101	12411	51101
I450400146	I450400146-102-0025	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0026	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0027	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0028	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0029	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0030	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0031	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0032	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0033	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0034	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0035	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0036	GABINETE METALICO DE BOMBERO CON ACCESORIOS	\$2,206.24	\$0.00	\$2,559.24	\$353.00	\$2,559.24	01/01/1994	51100033	12411	51101
I450400314	I450400314-139-1629	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1630	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1631	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1632	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1633	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1634	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1635	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1636	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1637	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1638	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1639	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1640	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1641	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1642	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1643	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1644	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1645	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1646	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1647	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1648	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1649	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.13	\$0.00	\$2,583.47	\$356.34	\$2,583.47	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1650	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.13	\$0.00	\$2,583.47	\$356.34	\$2,583.47	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1651	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.13	\$0.00	\$2,583.47	\$356.34	\$2,583.47	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1652	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1653	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1654	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1655	SILLA CON PALETA ABATIBLE Y RODAJAS	\$2,227.04	\$0.00	\$2,583.37	\$356.33	\$2,583.37	23/01/2004	51100090	12411	51101
I450400320	I450400320-142-1308	SILLON SOFA DE DOS PLAZAS TAPIZADO EN CURPIEL COLOR NEGRO	\$2,700.66	\$0.00	\$2,700.66	\$0.00	\$2,700.66	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1259	SILLÓN EJECUTIVO / VILLAGOMEZ	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400320	I450400320-142-1260	SILLÓN EJECUTIVO	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1261	SILLÓN EJECUTIVO	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1263	SILLÓN EJECUTIVO	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1264	SILLÓN EJECUTIVO / ALEX	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1265	SILLÓN EJECUTIVO	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1266	SILLÓN EJECUTIVO	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1267	SILLÓN EJECUTIVO	\$2,875.23	\$0.00	\$2,875.23	\$0.00	\$2,875.23	26/01/2017	51100101	12411	51101
I450400122	I450400122-098-0093	ESCRITORIO EJECUTIVO DE MADERA CON GAVETA CENTRAL UN PEDESTAL Y DOS CAJONES / P.F. REGION TAMAULIPAS I	\$2,927.27	\$0.00	\$2,927.27	\$0.00	\$2,927.27	06/06/2006	51100023	12411	51101
I450400092	I450400092-093-0167	CREDENZA CON LIBRERO INTEGRADO (2 PIEZAS)	\$2,932.70	\$0.00	\$2,932.70	\$0.00	\$2,932.70	13/01/2017	51100020	12411	51101
I450400092	I450400092-093-0168	CREDENZA	\$2,932.70	\$0.00	\$2,932.70	\$0.00	\$2,932.70	13/01/2017	51100020	12411	51101
I450400122	I450400122-098-0242	ESCRITORIO TIPO CREDENZA CON LIBREO	\$2,932.70	\$0.00	\$2,932.70	\$0.00	\$2,932.70	01/01/1994	51100023	12411	51101
I450400122	I450400122-098-0243	ESCRITORIO TIPO MODULO CON ARCHIVERO	\$2,932.70	\$0.00	\$2,932.70	\$0.00	\$2,932.70	01/01/1994	51100023	12411	51101
I450400016	I450400016-083-0428	ARCHIVERO METALICO HORIZONTAL CON CUATRO GAVETAS / P.F. REGION CHIHUAHUA	\$3,070.75	\$0.00	\$3,070.75	\$0.00	\$3,070.75	01/01/1994	51100006	12411	51101
I450400314	I450400314-139-0839	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0840	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0841	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0842	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0843	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0844	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0845	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0846	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0847	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0848	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0849	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0850	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0851	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0852	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0853	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0854	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0855	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0856	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0857	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0858	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0859	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0860	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0861	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0862	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0863	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0864	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0865	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0866	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0867	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0868	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0869	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0870	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0871	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0872	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0873	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0874	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0875	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0876	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0877	SILLA EJECUTIVA	\$2,666.00	\$0.00	\$3,092.56	\$426.56	\$3,092.56	31/07/2014	51100090	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-0814	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0815	SILLA EJECUTIVA SIN CABECERA / VANESSA RAMIREZ S.	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0816	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0817	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0818	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0819	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0820	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0821	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0822	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0823	SILLA EJECUTIVA SIN CABECERA / OFNA. VACANTE	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0824	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0825	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0826	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0827	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0828	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0829	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0830	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0831	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0832	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0833	SILLA EJECUTIVA SIN CABECERA - CDI/PRESIDENICA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0834	SILLA EJECUTIVA SIN CABECERA / OSCAR MONTER	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0835	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0836	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0837	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0838	SILLA EJECUTIVA SIN CABECERA	\$2,897.00	\$0.00	\$3,360.52	\$463.52	\$3,360.52	31/07/2014	51100090	12411	51101
I450400016	I450400016-083-0877	ARCHIVERO DE MADERA DE TRES GAVETAS	\$3,400.43	\$0.00	\$3,400.43	\$0.00	\$3,400.43	03/05/2010	51100006	12411	51101
I450600328	I450600328-247-0001	MUEBLE MAQUETERO DE MADERA TIPO MESA CUBIERTA DE ACRILICO DE 1.54 X 0.95 X 0.90 CM.	\$3,405.59	\$0.00	\$3,405.59	\$0.00	\$3,405.59	26/01/2017	51100079	12411	51101
I450400228	I450400228-115-0053	MESA TIPO JARDIN DE MADERA PLEGABLE COLOR CAOBA CON SEIS SILLAS PLEGABLES DE MADERA	\$3,433.33	\$0.00	\$3,433.33	\$0.00	\$3,433.33	30/12/1998	51100040	12411	51101
I450400122	I450400122-098-0188	ESCRITORIO DE MADERA SEMIEJECUTIVO CON DOS PEDESTALES	\$3,476.75	\$0.00	\$3,476.75	\$0.00	\$3,476.75	29/12/1998	51100023	12411	51101
I450400244	I450400244-123-0052	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ / COORDINACIÓN	\$3,149.00	\$0.00	\$3,652.84	\$503.84	\$3,652.84	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0053	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.20C. X 0.75M. BASE EN CRUZ	\$3,149.00	\$0.00	\$3,652.84	\$503.84	\$3,652.84	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0054	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.20C. X 0.75M. BASE EN CRUZ	\$3,149.00	\$0.00	\$3,652.84	\$503.84	\$3,652.84	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0055	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.20C. X 0.75M. BASE EN CRUZ	\$3,149.00	\$0.00	\$3,652.84	\$503.84	\$3,652.84	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0056	MESA DE MADERA CIRCULAR PARA SALA CON 4 SILLAS FIJAS DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$3,149.00	\$0.00	\$3,652.84	\$503.84	\$3,652.84	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0057	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$3,149.00	\$0.00	\$3,652.84	\$503.84	\$3,652.84	21/12/2010	51100057	12411	51101
I450400320	I450400320-142-1309	SILLON SOFA DE TRES PLAZAS TAPIZADO EN CURPIEL COLOR NEGRO	\$3,708.00	\$0.00	\$3,708.00	\$0.00	\$3,708.00	26/01/2017	51100101	12411	51101
I450600328	I450600328-247-0002	MUEBLE MAQUETERO DE MADERA TIPO MESA CUBIERTA DE ACRILICO DE 1.85 X 0.95 X 0.90 CM.	\$3,708.00	\$0.00	\$3,708.00	\$0.00	\$3,708.00	26/01/2017	51100079	12411	51101
I450400314	I450400314-139-0784	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0785	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0786	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0787	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0788	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0789	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0790	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0791	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0792	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0793	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-0794	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0795	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0796	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0797	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0798	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0799	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0800	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0801	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0802	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-0803	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-1286	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1287	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1288	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1289	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1290	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1291	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1292	SILLA EJECUTIVA CON CABECERA AJUSTABLE	\$3,287.00	\$0.00	\$3,812.92	\$525.92	\$3,812.92	28/12/2004	51100090	12411	51101
I450400314	I450400314-139-1419	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1420	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1421	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1422	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1423	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1424	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1425	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1426	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1427	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1428	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1429	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1430	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1431	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1432	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1433	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1434	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1435	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1436	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1437	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1438	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1439	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1440	SILLA DE VISITAS PARA SALA DE JUNTAS	\$3,314.77	\$0.00	\$3,845.13	\$530.36	\$3,845.13	01/01/1900	51100090	12411	51101
I450215002	I450215002-079-0149	MESA CIRCULAR DE 0.90 X 0.75	\$3,316.07	\$0.00	\$3,846.64	\$530.57	\$3,846.64	04/07/2016	51200028	12411	51101
I450215002	I450215002-079-0150	MESA CIRCULAR DE 0.90 X 0.75	\$3,316.07	\$0.00	\$3,846.64	\$530.57	\$3,846.64	21/12/2004	51100051	12411	51101
I450400258	I450400258-129-0378	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO	\$4,137.95	\$0.00	\$4,137.95	\$0.00	\$4,137.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0379	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,137.96	\$0.00	\$4,137.96	\$0.00	\$4,137.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0380	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,137.96	\$0.00	\$4,137.96	\$0.00	\$4,137.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0381	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO/VACANTE	\$4,137.96	\$0.00	\$4,137.96	\$0.00	\$4,137.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0382	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO / ANA G. R.	\$4,137.96	\$0.00	\$4,137.96	\$0.00	\$4,137.96	31/07/2014	51100077	12411	51101
I450400244	I450400244-123-0025	MESA DE JUNTAS DE 2.40 X 1.50 X 0.75 MTS. PARA DIEZ PERSONAS.	\$4,172.00	\$0.00	\$4,172.00	\$0.00	\$4,172.00	21/12/2010	51100057	12411	51101
I450400258	I450400258-129-0383	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,188.44	\$0.00	\$4,188.44	\$0.00	\$4,188.44	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0384	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO / MELECIO	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0385	MODULO DE 1.24 X 0.67 X 0.75 / 1,08 MTS. EN GRUPO/VACANTE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0386	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / GRISEL DE LA CERDA	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0387	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0388	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0389	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / NOHEMY VELAZCO	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0390	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO/VACANTE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0391	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0392	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0393	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0394	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0395	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / SONIA BERENICE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0396	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / VACANTE	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0397	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / JUANA PEREZ	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0398	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN GRUPO / LETICIA PEREZ	\$4,188.48	\$0.00	\$4,188.48	\$0.00	\$4,188.48	31/07/2014	51100077	12411	51101
I450400120	I450400120-097-0007	ESCRITORIO DE MADERA GAVETA CENTRAL, UN PEDESTAL CON DOS GAVETAS / P.F. REGION TAMAULIPAS I	\$4,227.27	\$0.00	\$4,227.27	\$0.00	\$4,227.27	11/01/1994	51100022	12411	51101
I450400122	I450400122-098-0094	ESCRITORIO EJECUTIVO DE MADERA GAVETA CENTRAL CON UN PEDESTAL Y D OS CAJONES / P.F. REGION TAMAULIPAS I	\$4,227.27	\$0.00	\$4,227.27	\$0.00	\$4,227.27	06/06/2006	51100023	12411	51101
I450400236	I450400236-119-0005	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0006	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0007	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0008	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0009	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0010	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0011	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0012	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0013	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0014	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400236	I450400236-119-0015	MESA DE CENTRO REDONDA DE 0.50 X 0.65	\$3,719.88	\$0.00	\$4,315.06	\$595.18	\$4,315.06	21/12/2010	51100052	12411	51101
I450400254	I450400254-128-0028	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0029	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0030	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0031	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0032	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M. / SALA DE ESPERA	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0033	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M. / SALA DE ESPERA	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0034	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M. / SALA DE ESPERA	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0035	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0036	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0037	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0038	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0039	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M./ SALA DE ESPERA	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0040	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M./ SALA DE ESPERA	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400254	I450400254-128-0041	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0042	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0043	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400254	I450400254-128-0044	MESA DE MADERA ESQUINERA CON CRISTAL DE 0.60M. X 0.60M.	\$3,802.00	\$0.00	\$4,410.32	\$608.32	\$4,410.32	21/12/2010	51100067	12411	51101
I450400258	I450400258-129-0399	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,519.02	\$0.00	\$4,519.02	\$0.00	\$4,519.02	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0400	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0401	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0402	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA /3PISO	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0403	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0404	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / CARLOS ESPINOSA	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0405	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0406	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / EXTERNO	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0407	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0408	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0409	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / KEREN	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0410	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / ERNESTO FUENTES	\$4,519.06	\$0.00	\$4,519.06	\$0.00	\$4,519.06	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0411	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,551.01	\$0.00	\$4,551.01	\$0.00	\$4,551.01	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0412	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0413	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / JURIDICO	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0414	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0415	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0416	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0417	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0419	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0420	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE-PROY INF	\$4,551.03	\$0.00	\$4,551.03	\$0.00	\$4,551.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0421	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.94	\$0.00	\$4,598.94	\$0.00	\$4,598.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0422	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0423	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0424	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / CARLOS	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0425	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / ROCIO	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0426	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SERV. SOCIAL	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0427	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0428	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / LORENA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0429	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / PATY RAMIREZ	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0430	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0431	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VICENTE	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0432	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / ANA GABRIELA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0433	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / LAURA CANO	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0434	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0436	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0437	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0438	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,598.99	\$0.00	\$4,598.99	\$0.00	\$4,598.99	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0441	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,678.89	\$0.00	\$4,678.89	\$0.00	\$4,678.89	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0442	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0443	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0444	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0445	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0446	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / MARIO ARTURO	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0447	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0448	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / FELIPE GONZALEZ	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0449	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / MANUEL VICTOR	\$4,678.92	\$0.00	\$4,678.92	\$0.00	\$4,678.92	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0450	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0451	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / GUILLERMO ESPINOSA	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0452	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VALERIA	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0453	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / RECEPCION	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0454	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0455	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / MARIBEL LOPEZ	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0456	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0457	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / CARLOS MORENO	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0458	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0459	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / EXTERNO	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0460	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / RECEPCION	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0461	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / SALA DE JUNTAS	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0462	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / VACANTE	\$4,838.77	\$0.00	\$4,838.77	\$0.00	\$4,838.77	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0463	MODULO DE 1,24 X 0,67 X 0,75 / 1,08 MTS. EN LINEA / AGUSTIN MENDOZA	\$4,838.84	\$0.00	\$4,838.84	\$0.00	\$4,838.84	31/07/2014	51100077	12411	51101
I450400122	I450400122-098-0275	ESCRITORIO EJECUTIVO DE MADERA	\$4,189.00	\$0.00	\$4,859.24	\$670.24	\$4,859.24	23/12/2004	51100023	12411	51101
I450400258	I450400258-129-0044	MODULO DESARMABLE (J.D 2 PIEZAS) / SERVICIO EXTERNO	\$4,879.00	\$0.00	\$4,879.00	\$0.00	\$4,879.00	21/12/2010	51100077	12411	51101
I450400258	I450400258-129-0122	MODULO DESARMABLE (J.D. 2 PIEZAS) / POLICIAS	\$4,879.00	\$0.00	\$4,879.00	\$0.00	\$4,879.00	21/12/2010	51100077	12411	51101
I450600024	I450600024-241-0001	BANCO FIJO DE 0.30 X 0.30 X 0.79	\$4,244.48	\$0.00	\$4,923.60	\$679.12	\$4,923.60	26/01/2017	51100010	12411	51101
I450600024	I450600024-241-0002	BANCO FIJO DE 0.30 X 0.30 X 0.79	\$4,244.48	\$0.00	\$4,923.60	\$679.12	\$4,923.60	26/01/2017	51100010	12411	51101
I450600024	I450600024-241-0003	BANCO FIJO DE 0.30 X 0.30 X 0.79	\$4,244.48	\$0.00	\$4,923.60	\$679.12	\$4,923.60	26/01/2017	51100010	12411	51101
I450600024	I450600024-241-0004	BANCO FIJO DE 0.30 X 0.30 X 0.79	\$4,244.48	\$0.00	\$4,923.60	\$679.12	\$4,923.60	26/01/2017	51100010	12411	51101
I450400016	I450400016-083-0214	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$5,100.91	\$0.00	\$5,100.91	\$0.00	\$5,100.91	01/01/2001	51100006	12411	51101
I450400016	I450400016-083-0219	ARCHIVERO TARJETERO METALICO DE SIETE GAVETAS	\$5,100.91	\$0.00	\$5,100.91	\$0.00	\$5,100.91	01/01/2001	51100006	12411	51101
I450400244	I450400244-123-0022	MESA DE JUNTAS DE 1,20 X 1,20 X 0,75 MTS. PARA CUATRO PERSONAS.	\$5,143.99	\$0.00	\$5,143.99	\$0.00	\$5,143.99	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0023	MESA DE JUNTAS DE 1,20 X 1,20 X 0,75 MTS. PARA CUATRO PERSONAS. / SALA DE JUNTAS	\$5,143.99	\$0.00	\$5,143.99	\$0.00	\$5,143.99	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0024	MESA DE JUNTAS DE 1,20 X 1,20 X 0,75 MTS. PARA CUATRO PERSONAS	\$5,143.99	\$0.00	\$5,143.99	\$0.00	\$5,143.99	21/12/2010	51100057	12411	51101
I450400228	I450400228-115-0017	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	21/12/2010	51100040	12411	51101
I450400228	I450400228-115-0018	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0019	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0020	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0021	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0022	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0023	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0024	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0025	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0026	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0027	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0028	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400228	I450400228-115-0029	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0030	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0031	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0032	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0033	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/07/2014	51100040	12411	51101
I450400228	I450400228-115-0034	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0035	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0036	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0037	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0038	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0039	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0040	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0041	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0042	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0043	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0044	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0045	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	09/12/2014	51100040	12411	51101
I450400228	I450400228-115-0046	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	01/01/1994	51100040	12411	51101
I450400228	I450400228-115-0047	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/12/1998	51100040	12411	51101
I450400228	I450400228-115-0048	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	01/01/1994	51100040	12411	51101
I450400228	I450400228-115-0049	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	01/01/2001	51100040	12411	51101
I450400228	I450400228-115-0050	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	31/12/1997	51100040	12411	51101
I450400228	I450400228-115-0051	MESA RECTANGULAR MULTIUSOS DE 1.52 X 0.76 X 0.73	\$4,453.65	\$0.00	\$5,166.23	\$712.58	\$5,166.23	01/01/2001	51100040	12411	51101
I450400258	I450400258-129-0464	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / SERVICIO EXTERNO	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0466	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0469	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / SERVICIO EXTERNO	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0470	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / SERVICIO EXTERNO	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0471	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / SERVICIO EXTERNO	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0472	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / VACANTE	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0473	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0474	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS./VACANTE	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0475	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / LUIZ SOZA	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0476	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0479	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / ANA	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0480	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0481	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / VACANTE	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0483	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / VACANTE	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0484	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0485	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. /SEBASTIAN	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0490	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. EN LINEA/ SALA DE JUNTAS	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0491	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0492	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / VACANTE	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0493	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / VACANTE	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0494	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / VACANTE-PROY INF	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0495	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / SALA DE JUNTAS	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0496	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS.	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0497	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / CARLOS ZAMORA	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0498	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / FRANCISCO BARBOSA	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0499	MODULO DE 1,27 X 0,67 X 0,75 / 1,08 MTS. / ABRIL VARGAS	\$5,318.35	\$0.00	\$5,318.35	\$0.00	\$5,318.35	31/07/2014	51100077	12411	51101
I450400016	I450400016-083-0967	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0968	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400016	I450400016-083-0969	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0970	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0971	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0972	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0973	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0974	ARCHIVERO METALICO HORIZONTAL CON TRES CAJONES	\$4,756.00	\$0.00	\$5,516.96	\$760.96	\$5,516.96	28/12/1998	51100006	12411	51101
I450400258	I450400258-129-0500	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0501	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / NALLELY RODRIGUEZ	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0502	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0503	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0505	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0507	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0508	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / MARIO V. FUENTES	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0509	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / ISRAEL FUENTES	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0510	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0511	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / LUIS ANGEL	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0512	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / CARLOS MARIN	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0513	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / JOSEFINA	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0514	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS.	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0515	MODULO SEMIEJECUTIVO DE 1,80 X 1,95 X 0,75 MTS. / MIREYA RAMOS	\$5,592.94	\$0.00	\$5,592.94	\$0.00	\$5,592.94	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0516	MODULO DE 1,58 X 1,84 X 0,75 / 1,08 MTS. EN "T"	\$5,974.22	\$0.00	\$5,974.22	\$0.00	\$5,974.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0517	MODULO DE 1,58 X 1,84 X 0,75 / 1,08 MTS. EN "T"	\$5,974.22	\$0.00	\$5,974.22	\$0.00	\$5,974.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0518	MODULO DE 1,58 X 1,84 X 0,75 / 1,08 MTS. EN "T"	\$5,974.22	\$0.00	\$5,974.22	\$0.00	\$5,974.22	31/07/2014	51100077	12411	51101
I450400146	I450400146-102-0037	GABINETE DE BOMBERO METALICO EQUIPADO CON, BOTAS, HACHA, CASCO, CHAQUETON, PANTALON Y PALA	\$6,180.00	\$0.00	\$6,180.00	\$0.00	\$6,180.00	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0038	GABINETE DE BOMBERO METALICO EQUIPADO CON, BOTAS, HACHA, CASCO, CHAQUETON, PANTALON Y PALA	\$6,180.00	\$0.00	\$6,180.00	\$0.00	\$6,180.00	01/01/1994	51100033	12411	51101
I450400244	I450400244-123-0030	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0031	MESA DE MADERA CON 6 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0032	MESA DE MADERA CON 4 SILLAS PARA SALA DE JUNTAS DE 1.20C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0033	MESA DE MADERA PARA SALA DE JUNTAS CON 6 SILLAS FIJAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0034	MESA DE MADERA CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0035	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ / SALA DE JUNTAS	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0036	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0037	MESA DE MADERA CIRCULAR SON 6 SILLAS FIJAS PARA SALA DE JUNTAS DE 1.50C. X 0.75M. BASE EN CRUZ	\$5,405.00	\$0.00	\$6,269.80	\$864.80	\$6,269.80	21/12/2010	51100057	12411	51101
I450400016	I450400016-083-0913	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0914	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0915	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0916	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	28/12/2004	51100006	12411	51101
I450400016	I450400016-083-0917	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	01/01/1994	51100006	12411	51101
I450400016	I450400016-083-0918	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0919	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0920	ARCHIVERO METALICO MOVIL CON COJIN EN TELA / LISETTE	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0921	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0922	ARCHIVERO METALICO MOVIL CON COJIN EN TELA	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	28/12/1998	51100006	12411	51101
I450400016	I450400016-083-0923	ARCHIVERO METALICO MOVIL CON COJIN EN TELA / FARAH	\$5,452.12	\$0.00	\$6,324.46	\$872.34	\$6,324.46	26/11/1997	51100006	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400146	I450400146-102-0043	GABINETE DE BOMBERO METALICO EQUIPADO CON, BOTAS, HACHA, CASCO, CHAQUETON, PANTALON, GUANTES, CAPUCHA/MONJA Y TIRANTES.	\$6,437.50	\$0.00	\$6,437.50	\$0.00	\$6,437.50	01/01/1994	51100033	12411	51101
I450400146	I450400146-102-0044	GABINETE DE BOMBERO METALICO EQUIPADO CON, BOTAS, HACHA, CASCO, PANTALON, GUANTES, CAPUCHA/MONJA Y TIRANTES	\$6,437.50	\$0.00	\$6,437.50	\$0.00	\$6,437.50	01/01/1994	51100033	12411	51101
I450400122	I450400122-098-0272	ESCRITORIO SECRETARIAL	\$5,600.00	\$0.00	\$6,496.00	\$896.00	\$6,496.00	01/01/1994	51100023	12411	51101
I450400122	I450400122-098-0273	ESCRITORIO SECRETARIAL	\$5,600.00	\$0.00	\$6,496.00	\$896.00	\$6,496.00	01/01/1994	51100023	12411	51101
I450400122	I450400122-098-0274	ESCRITORIO SECRETARIAL	\$5,600.00	\$0.00	\$6,496.00	\$896.00	\$6,496.00	23/12/2004	51100023	12411	51101
I450215002	I450215002-079-0141	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0142	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0143	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0144	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0145	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0146	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0147	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450215002	I450215002-079-0148	MESA BAJA RECTANGULAR DE 0.33 X 0.38 X 0.73	\$5,729.46	\$0.00	\$6,646.17	\$916.71	\$6,646.17	09/12/2016	51100051	12411	51101
I450400258	I450400258-129-0685	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO) / VACANTE	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0686	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0687	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0688	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0689	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0690	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0691	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO) / GABY	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0692	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0693	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0694	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0695	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0696	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0697	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0698	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0699	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0700	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0701	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0702	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0703	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0704	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0705	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0706	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0707	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0708	MODULO OPERATIVO 2 PIEZAS (6 EN GRUPO)	\$5,855.50	\$0.00	\$6,792.38	\$936.88	\$6,792.38	09/12/2014	51100077	12411	51101
I450400244	I450400244-123-0026	MESA DE JUNTAS DE 3,00 X 1,50 X 0,75 MTS. PARA DOCE PERSONAS.	\$6,843.92	\$0.00	\$6,843.92	\$0.00	\$6,843.92	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0027	MESA DE JUNTAS DE 3,00 X 1,50 X 0,75 MTS. PARA DOCE PERSONAS./ CARLOS MARIN	\$6,843.92	\$0.00	\$6,843.92	\$0.00	\$6,843.92	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0028	MESA DE JUNTAS DE 3,00 X 1,50 X 0,75 MTS. PARA DOCE PERSONAS. / AFUERA	\$6,843.92	\$0.00	\$6,843.92	\$0.00	\$6,843.92	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0038	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS 1.50C. X 0.75M. BASE CIRCULAR	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0046	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS 1.52M. X 0.75M.	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0047	MESA DE MADERA CIRCULAR CON 4 SILLAS FIJAS PARA SALA DE JUNTAS 1.50M. X 0.75M.	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0048	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS 1.50M. X 0.75M.	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0049	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS 1.50M. X 0.75M.	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400244	I450400244-123-0050	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS 1.50M. X 0.75M.	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0051	MESA DE MADERA CIRCULAR PARA SALA DE JUNTAS 1.50M. X 0.75M.	\$5,967.00	\$0.00	\$6,921.72	\$954.72	\$6,921.72	21/12/2010	51100057	12411	51101
I450400258	I450400258-129-0522	MODULO DE 1,58 X 1,80 X 0,75 / 1,08 MTS. EN "L"	\$6,951.47	\$0.00	\$6,951.47	\$0.00	\$6,951.47	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0528	MODULO DE 1,58 X 1,80 X 0,75 / 1,08 MTS. EN "L"	\$6,951.47	\$0.00	\$6,951.47	\$0.00	\$6,951.47	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0529	MODULO DE 1,58 X 1,80 X 0,75 / 1,08 MTS. EN "L" / SALVADOR SALAZAR	\$6,951.47	\$0.00	\$6,951.47	\$0.00	\$6,951.47	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0531	MODULO DE 1,58 X 1,80 X 0,75 / 1,08 MTS. EN "L"	\$6,951.47	\$0.00	\$6,951.47	\$0.00	\$6,951.47	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0532	MODULO DE 1,58 X 1,80 X 0,75 / 1,08 MTS. EN "L"	\$6,951.47	\$0.00	\$6,951.47	\$0.00	\$6,951.47	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0533	MODULO DE 1,58 X 1,80 X 0,75 / 1,08 MTS. EN "L"	\$6,951.47	\$0.00	\$6,951.47	\$0.00	\$6,951.47	31/07/2014	51100077	12411	51101
I450400320	I450400320-142-1302	SILLON DE APOYO REDONDO TAPIZADO EN TELA	\$6,108.13	\$0.00	\$7,085.43	\$977.30	\$7,085.43	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1303	SILLON DE APOYO REDONDO TAPIZADO EN TELA	\$6,108.13	\$0.00	\$7,085.43	\$977.30	\$7,085.43	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1304	SILLON DE APOYO REDONDO TAPIZADO EN TELA	\$6,108.13	\$0.00	\$7,085.43	\$977.30	\$7,085.43	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1305	SILLON DE APOYO REDONDO TAPIZADO EN TELA	\$6,108.13	\$0.00	\$7,085.43	\$977.30	\$7,085.43	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1306	SILLON DE APOYO REDONDO TAPIZADO EN TELA	\$6,108.13	\$0.00	\$7,085.43	\$977.30	\$7,085.43	26/01/2017	51100101	12411	51101
I450400258	I450400258-129-0645	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0646	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / VACANTE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0647	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0648	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0649	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / VACANTE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0650	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / VACANTE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0651	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / REBECA	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0652	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0653	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0654	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / JOSE LUIS	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0655	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / JESSICA	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0656	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0657	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0658	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0659	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0660	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0661	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0662	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / VACANTE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0663	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / SERV. SOCIAL	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0664	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0665	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0666	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / VACANTE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0667	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0668	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / VACANTE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0669	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0670	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / ALEX	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0671	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / ARMANDO	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0672	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0673	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0674	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0675	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0676	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0677	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) - JURIDICO/PRESIDENCIA	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0678	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0679	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0680	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / JACQUELINE	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0681	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0682	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO)	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0683	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / SERVICIO EXTERNO	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0684	MODULO OPERATIVO 2 PIEZAS (4 EN GRUPO) / SERVICIO EXTERNO	\$6,156.00	\$0.00	\$7,140.96	\$984.96	\$7,140.96	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0627	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / VACANTE	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0628	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / VACANTE	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0629	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0630	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0631	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / MIGUEL	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0632	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / VIRIDIANA	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0633	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / VACANTE	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0634	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0635	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0636	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0637	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0638	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0639	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0640	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / VACANTE	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0641	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0642	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0643	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO) / VACANTE	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0644	MODULO OPERATIVO 2 PIEZAS (2 EN GRUPO)	\$6,376.00	\$0.00	\$7,396.16	\$1,020.16	\$7,396.16	31/07/2014	51100077	12411	51101
I450400120	I450400120-097-0010	ESCRITORIO DESARMABLE DE 1.52 X 0.61 X 0.73	\$6,481.99	\$0.00	\$7,519.11	\$1,037.12	\$7,519.11	01/01/2001	51100022	12411	51101
I450400258	I450400258-129-0619	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0620	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0621	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0622	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0623	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0624	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0625	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0626	MODULO OPERATIVO 2 PIEZAS (4 EN LINEA)	\$6,513.75	\$0.00	\$7,555.95	\$1,042.20	\$7,555.95	31/07/2014	51100077	12411	51101
I450400314	I450400314-139-1441	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1442	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1443	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1444	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1445	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1446	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1447	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1448	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1449	SILLA EJECUTIVA / LISETTE	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1450	SILLA EJECUTIVA / FARAH	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1451	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1452	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1453	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1454	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1455	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1456	SILLA EJECUTIVA / SANDRA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1457	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1458	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1459	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1460	SILLA EJECUTIVA / DANIELA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1461	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1462	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1463	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-1464	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1465	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1466	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1467	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1468	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1469	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1470	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1471	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1472	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1473	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1474	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1475	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1476	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1477	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1478	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1479	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1480	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1481	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1482	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1483	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1484	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1485	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1486	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1487	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1488	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1489	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1490	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1491	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1492	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1493	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1494	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1495	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/1900	51100090	12411	51101
I450400314	I450400314-139-1496	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1497	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1498	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1499	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1500	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1501	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1502	SILLA EJECUTIVA	\$6,516.30	\$0.00	\$7,558.91	\$1,042.61	\$7,558.91	01/01/2001	51100090	12411	51101
I450400258	I450400258-129-0611	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA) / ELVIRA	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0612	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA) / LUIS LOPEZ	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0613	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA) / YOLANDA	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0614	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA) / EMILIANO	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0615	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0616	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0617	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0618	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.33	\$0.00	\$7,583.30	\$1,045.97	\$7,583.30	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0607	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.34	\$0.00	\$7,583.32	\$1,045.98	\$7,583.32	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0608	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.34	\$0.00	\$7,583.32	\$1,045.98	\$7,583.32	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0609	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA)	\$6,537.34	\$0.00	\$7,583.32	\$1,045.98	\$7,583.32	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0610	MODULO OPERATIVO 2 PIEZAS (3 EN LINEA) / ALFREDO	\$6,537.34	\$0.00	\$7,583.32	\$1,045.98	\$7,583.32	31/07/2014	51100077	12411	51101
I450400238	I450400238-120-0020	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M.	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400238	I450400238-120-0021	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M.	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0022	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M. / SALA DE ESPERA	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0023	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M.	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0024	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M.	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0025	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M. / SALA DE ESPERA	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0026	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M.	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400238	I450400238-120-0027	MESA DE MADERA DE CENTRO CON CRISTAL DE 0.90M. X 0.90M.	\$6,573.00	\$0.00	\$7,624.68	\$1,051.68	\$7,624.68	21/12/2010	51100053	12411	51101
I450400244	I450400244-123-0029	MESA DE JUNTAS DE 3,80 X 1,50 X 0,75 MTS. PARA CATORCE PERSONAS.	\$7,867.12	\$0.00	\$7,867.12	\$0.00	\$7,867.12	21/12/2010	51100057	12411	51101
I450400314	I450400314-139-1418	SILLA DE DIRECCIÓN CON ASIENTO Y RESPALDO EN MALLA	\$6,850.04	\$0.00	\$7,946.05	\$1,096.01	\$7,946.05	01/01/2001	51100090	12411	51101
I450400258	I450400258-129-0573	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0574	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0575	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0576	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0577	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0578	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0579	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / RAUL	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0580	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0581	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0582	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0583	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0584	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0585	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0586	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0587	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0588	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0589	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0590	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0591	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / JAIME	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0592	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / VILLAGOMEZ	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0593	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0594	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0595	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / VACANTE- JURIDICO/PRESIDENCIA	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0596	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / VACANTE- JURIDICO/PRESIDENCIA	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0597	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0598	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0599	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0600	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / ALBERTO	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0601	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0602	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0603	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / YURI	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0604	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA) / DANY	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0605	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0606	MODULO OPERATIVO 2 PIEZAS (2 EN LINEA)	\$6,929.50	\$0.00	\$8,038.22	\$1,108.72	\$8,038.22	31/07/2014	51100077	12411	51101
I450400248	I450400248-125-0060	MESA DE TRABAJO CON ARCHIVERO METALICO DE DOS CAJONES	\$7,057.03	\$0.00	\$8,186.15	\$1,129.12	\$8,186.15	21/12/2010	51100062	12411	51101
I450400248	I450400248-125-0061	MESA DE TRABAJO CON ARCHIVERO METALICO DE DOS CAJONES	\$7,057.03	\$0.00	\$8,186.15	\$1,129.12	\$8,186.15	21/12/2010	51100062	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0793	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0794	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0795	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	19/02/2003	51100077	12411	51101
I450400258	I450400258-129-0796	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0797	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0798	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0799	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	12/05/1997	51100077	12411	51101
I450400258	I450400258-129-0800	MODULO EJECUTIVO (CUBIERTA Y GUARDA)	\$7,342.00	\$0.00	\$8,516.72	\$1,174.72	\$8,516.72	01/01/2001	51100077	12411	51101
I450400228	I450400228-115-0013	MESA CIRCULAR CON ELECTRIFICACION DE 0.91 X 0.75	\$7,671.46	\$0.00	\$8,898.89	\$1,227.43	\$8,898.89	21/12/2010	51100040	12411	51101
I450400228	I450400228-115-0014	MESA CIRCULAR CON ELECTRIFICACION DE 0.91 X 0.75	\$7,671.46	\$0.00	\$8,898.89	\$1,227.43	\$8,898.89	21/12/2010	51100040	12411	51101
I450400228	I450400228-115-0015	MESA CIRCULAR CON ELECTRIFICACION DE 0.91 X 0.75	\$7,671.46	\$0.00	\$8,898.89	\$1,227.43	\$8,898.89	21/12/2010	51100040	12411	51101
I450400258	I450400258-129-0546	MODULO OPERATIVO CON 2 SILLAS FIJAS (4 PIEZAS) / ISAAC	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0547	MODULO OPERATIVO (2 PIEZAS) / VACANTE	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0548	MODULO OPERATIVO CON 2 SILLAS FIJAS (4 PIEZAS) / GERARDO	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0549	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0550	MODULO OPERATIVO (2 PIEZAS) / VACANTE	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0551	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0552	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0553	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0554	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0555	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0556	MODULO OPERATIVO (2 PIEZAS) / MARIO	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0557	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0558	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0559	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0560	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0561	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0562	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0563	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0564	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0565	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0566	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0567	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0568	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0569	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0570	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0571	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0572	MODULO OPERATIVO (2 PIEZAS)	\$7,763.00	\$0.00	\$9,005.08	\$1,242.08	\$9,005.08	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0745	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,002.50	\$0.00	\$10,442.90	\$1,440.40	\$10,442.90	29/12/1998	51100077	12411	51101
I450400258	I450400258-129-0746	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA) / VACANTE	\$9,002.50	\$0.00	\$10,442.90	\$1,440.40	\$10,442.90	29/12/1998	51100077	12411	51101
I450400258	I450400258-129-0747	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,002.50	\$0.00	\$10,442.90	\$1,440.40	\$10,442.90	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0748	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,002.50	\$0.00	\$10,442.90	\$1,440.40	\$10,442.90	01/01/2001	51100077	12411	51101
I450400092	I450400092-093-0171	CREDENZA (CONSOLA) DE MADERA	\$11,124.00	\$0.00	\$11,124.00	\$0.00	\$11,124.00	13/01/2017	51100020	12411	51101
I450400146	I450400146-102-0023	GABINETE METALICO CON PUERTAS DE CRISTAL	\$9,914.00	\$0.00	\$11,500.24	\$1,586.24	\$11,500.24	28/12/1998	51100033	12411	51101
I450400146	I450400146-102-0024	GABINETE METALICO CON PUERTAS DE CRISTAL	\$9,914.00	\$0.00	\$11,500.24	\$1,586.24	\$11,500.24	01/01/1994	51100033	12411	51101
I450400258	I450400258-129-0709	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA) / IRAIS	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0710	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0711	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0712	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0713	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0714	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101
I450400258	I450400258-129-0715	MODULO SEMIEJECUTIVO (CUBIERTA Y GUARDA)	\$9,941.00	\$0.00	\$11,531.56	\$1,590.56	\$11,531.56	09/12/2014	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO
30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0545	MODULO DE RECEPCIÓN DE 1.95 X 1.51 X 0.75 / 1.08 MTS.	\$12,878.16	\$0.00	\$12,878.16	\$0.00	\$12,878.16	31/07/2014	51100077	12411	51101
I450400320	I450400320-142-1278	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1279	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1280	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1281	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1282	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1283	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1284	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1285	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1286	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1287	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1288	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1289	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1290	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1291	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1292	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1293	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1294	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1295	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1296	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1297	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1298	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1299	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1300	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1301	SILLON INDIVIDUAL CON DESCANSA BRAZOS TAPIZADA EN TELA	\$11,301.51	\$0.00	\$13,109.75	\$1,808.24	\$13,109.75	26/01/2017	51100101	12411	51101
I450400314	I450400314-139-0783	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	31/07/2014	51100090	12411	51101
I450400314	I450400314-139-1248	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1249	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1250	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1251	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1252	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	01/01/2001	51100090	12411	51101
I450400314	I450400314-139-1253	SILLA EJECUTIVA EN PIEL	\$11,384.00	\$0.00	\$13,205.44	\$1,821.44	\$13,205.44	01/01/2001	51100090	12411	51101
I450400120	I450400120-097-0009	ESCRITORIO RECTANGULAR DE 1.65 X 0.75	\$13,063.55	\$0.00	\$15,153.72	\$2,090.17	\$15,153.72	01/01/1994	51100022	12411	51101
I450400320	I450400320-142-1271	SILLON INDIVIDUAL CON DESCANSA BRAZOS, TAPIZADO EL VINIL COLOR NEGRO	\$13,533.87	\$0.00	\$15,699.29	\$2,165.42	\$15,699.29	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1272	SILLON INDIVIDUAL CON DESCANSA BRAZOS, TAPIZADO EL VINIL COLOR NEGRO	\$13,533.87	\$0.00	\$15,699.29	\$2,165.42	\$15,699.29	26/01/2017	51100101	12411	51101
I450400258	I450400258-129-0839	MODULO DE RECEPCION	\$15,664.00	\$0.00	\$18,170.24	\$2,506.24	\$18,170.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0840	MODULO DE RECEPCION / SERVICIO EXTERNO	\$15,664.00	\$0.00	\$18,170.24	\$2,506.24	\$18,170.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0841	MODULO DE RECEPCION	\$15,664.00	\$0.00	\$18,170.24	\$2,506.24	\$18,170.24	24/11/1994	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0842	MODULO DE RECEPCION	\$15,664.00	\$0.00	\$18,170.24	\$2,506.24	\$18,170.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0843	MODULO DE RECEPCION	\$15,664.00	\$0.00	\$18,170.24	\$2,506.24	\$18,170.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0844	MODULO DE RECEPCION / BODEGA-IZTACALCO	\$15,664.00	\$0.00	\$18,170.24	\$2,506.24	\$18,170.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0534	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0535	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0536	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS.	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0537	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0538	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0539	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0540	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0541	MODULO EJECUTIVO DE 2,10 X 2,60 X 0,75 / 1,80 MTS. INCLUYE PEDEST	\$18,996.03	\$0.00	\$18,996.03	\$0.00	\$18,996.03	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0801	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0802	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0803	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0804	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) / 2 PISO	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0805	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0806	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0807	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0808	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	26/01/2004	51100077	12411	51101
I450400258	I450400258-129-0809	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	16/12/2004	51100077	12411	51101
I450400258	I450400258-129-0810	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	16/12/2004	51100077	12411	51101
I450400258	I450400258-129-0811	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) / VANESSA RAMIREZ S.	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	16/12/2004	51100077	12411	51101
I450400258	I450400258-129-0812	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	16/12/2004	51100077	12411	51101
I450400258	I450400258-129-0813	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	16/12/2004	51100077	12411	51101
I450400258	I450400258-129-0814	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0815	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0816	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0817	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0818	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0819	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0820	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0821	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0822	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) / OFNA. VACANTE	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0823	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	25/11/2016	51100077	12411	51101
I450400258	I450400258-129-0824	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	30/12/1993	51100077	12411	51101
I450400258	I450400258-129-0825	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	30/12/1998	51100077	12411	51101
I450400258	I450400258-129-0826	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	31/12/1997	51100077	12411	51101
I450400258	I450400258-129-0827	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0828	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	31/12/1998	51100077	12411	51101
I450400258	I450400258-129-0829	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	31/12/1998	51100077	12411	51101
I450400258	I450400258-129-0830	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA)	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0831	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) - CDI/PRESIDENCIA	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	31/12/1997	51100077	12411	51101
I450400258	I450400258-129-0832	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) / OSCAR MONTER	\$16,947.00	\$0.00	\$19,658.52	\$2,711.52	\$19,658.52	23/12/1997	51100077	12411	51101
I450215002	I450215002-079-0140	MESA CUADRADA CON BASE METALICA DE 1.83 X 1.83 X 0.73	\$18,043.55	\$0.00	\$20,930.52	\$2,886.97	\$20,930.52	09/12/2016	51100051	12411	51101
I450400314	I450400314-139-1503	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	19/02/2003	51100090	12411	51101
I450400314	I450400314-139-1504	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	13/03/2003	51100090	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400314	I450400314-139-1505	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1506	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1507	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1508	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1509	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	23/01/2004	51100090	12411	51101
I450400314	I450400314-139-1510	SILLA DIRECCION CON DESCANSA BRAZOS EN VINIL	\$18,286.88	\$0.00	\$21,212.78	\$2,925.90	\$21,212.78	23/01/2004	51100090	12411	51101
I450400258	I450400258-129-0868	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0869	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0870	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0871	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0872	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0873	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0874	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0875	MODULO TIPO BANCADA DE 1.20 X 60 / LISETTE	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0876	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0877	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0878	MODULO TIPO BANCADA DE 1.20 X 60 / FARAH	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0879	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0880	MODULO TIPO BANCADA DE 1.20 X 60 / SANDRA	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0881	MODULO TIPO BANCADA DE 1.20 X 60 / DANIELA	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0882	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0883	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0884	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0885	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	26/12/2003	51100077	12411	51101
I450400258	I450400258-129-0886	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0887	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0888	MODULO TIPO BANCADA DE 1.20 X 60	\$18,655.37	\$0.00	\$21,640.23	\$2,984.86	\$21,640.23	03/05/2010	51100077	12411	51101
I450220008	I450220008-235-0001	PIZARRON TOUCH TECNOLOGIA OPTICA DE ALTA RESISTENCIA	\$19,500.00	\$0.00	\$22,620.00	\$3,120.00	\$22,620.00	21/12/2004	51900002	12411	51101
I450400320	I450400320-142-1273	SILLON DE 2 PLAZAS DE MODULOS INDIVIDUALES TAPIZADOS EN TELA	\$21,011.06	\$0.00	\$24,372.83	\$3,361.77	\$24,372.83	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1274	SILLON DE 2 PLAZAS DE MODULOS INDIVIDUALES TAPIZADOS EN TELA	\$21,011.06	\$0.00	\$24,372.83	\$3,361.77	\$24,372.83	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1275	SILLON DE 2 PLAZAS DE MODULOS INDIVIDUALES TAPIZADOS EN TELA	\$21,011.06	\$0.00	\$24,372.83	\$3,361.77	\$24,372.83	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1276	SILLON DE 2 PLAZAS DE MODULOS INDIVIDUALES TAPIZADOS EN TELA	\$21,011.06	\$0.00	\$24,372.83	\$3,361.77	\$24,372.83	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1277	SILLON DE 2 PLAZAS DE MODULOS INDIVIDUALES TAPIZADOS EN TELA	\$21,011.06	\$0.00	\$24,372.83	\$3,361.77	\$24,372.83	26/01/2017	51100101	12411	51101
I450400258	I450400258-129-0833	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0847	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	28/12/1998	51100077	12411	51101
I450400258	I450400258-129-0848	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	28/12/1998	51100077	12411	51101
I450400258	I450400258-129-0849	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	28/12/1998	51100077	12411	51101
I450400258	I450400258-129-0850	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0851	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0852	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0853	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0854	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0855	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0856	MODULO EJECUTIVO (CUBIERTA, LATERAL, CREDENZA Y 2 SILLAS FIJAS) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0857	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	30/12/2002	51100077	12411	51101
I450400258	I450400258-129-0858	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) 180.M. X 0.75M. X 0.50M.- JURIDICO/PRESIDENCIA	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0859	MODULO EJECUTIVO (CUBIERTA, LATERAL Y CREDENZA) 180.M. X 0.75M. X 0.50M.	\$22,229.00	\$0.00	\$25,785.64	\$3,556.64	\$25,785.64	23/12/2003	51100077	12411	51101
I450400242	I450400242-122-0001	MESA DE JUNTAS RECTANGULAR PARA 8 PERSONAS DE 2.89 X 10.7	\$22,305.19	\$0.00	\$25,874.02	\$3,568.83	\$25,874.02	21/12/2010	51100056	12411	51101
I450400242	I450400242-122-0002	MESA DE JUNTAS RECTANGULAR PARA 8 PERSONAS DE 2.89 X 10.7	\$22,305.19	\$0.00	\$25,874.02	\$3,568.83	\$25,874.02	21/12/2010	51100056	12411	51101
I450400242	I450400242-122-0003	MESA DE JUNTAS RECTANGULAR PARA 8 PERSONAS DE 2.89 X 10.7	\$22,305.19	\$0.00	\$25,874.02	\$3,568.83	\$25,874.02	21/12/2010	51100056	12411	51101
I450400258	I450400258-129-0542	MODULO EJECUTIVO EN CHAPA DE MADERA DE 2,10 X 2,60 X 0,75 / 1,80	\$27,443.50	\$0.00	\$27,443.50	\$0.00	\$27,443.50	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0543	MODULO EJECUTIVO EN CHAPA DE MADERA DE 2,10 X 2,60 X 0,75 / 1,80	\$27,443.50	\$0.00	\$27,443.50	\$0.00	\$27,443.50	31/07/2014	51100077	12411	51101
I450400258	I450400258-129-0544	MODULO EJECUTIVO EN CHAPA DE MADERA DE 2,10 X 2,60 X 0,75 / 1,80	\$27,443.50	\$0.00	\$27,443.50	\$0.00	\$27,443.50	31/07/2014	51100077	12411	51101
I450400244	I450400244-123-0039	MESA PARA SALA DE JUNTAS CON 10 SILLAS FIJAS DE 3.50M. X 1.50M. X 0.75M.	\$23,715.00	\$0.00	\$27,509.40	\$3,794.40	\$27,509.40	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0040	MESA PARA SALA DE JUNTAS CON 10 SILLAS FIJAS DE 3.50M. X 1.50M. X 0.75M.	\$23,715.00	\$0.00	\$27,509.40	\$3,794.40	\$27,509.40	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0041	MESA PARA SALA DE JUNTAS DE 3.50M. X 1.50M. X 0.75M.	\$23,715.00	\$0.00	\$27,509.40	\$3,794.40	\$27,509.40	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0042	MESA PARA SALA DE JUNTAS CON 10 SILLAS FIJAS DE 3.50M. X 1.50M. X 0.75M.	\$23,715.00	\$0.00	\$27,509.40	\$3,794.40	\$27,509.40	21/12/2010	51100057	12411	51101
I450400244	I450400244-123-0043	MESA PARA SALA DE JUNTAS CON 10 SILLAS FIJAS DE 3.50M. X 1.50M. X 0.75M.	\$23,715.00	\$0.00	\$27,509.40	\$3,794.40	\$27,509.40	21/12/2010	51100057	12411	51101
I450400092	I450400092-093-0169	CREDENZA POSTERIOR CON 4 CAJONES	\$28,935.01	\$0.00	\$33,564.61	\$4,629.60	\$33,564.61	13/01/2017	51100020	12411	51101
I450400228	I450400228-115-0016	MESA DE TRABAJO RECTANGULAR CON DOBLE FONDO	\$33,331.24	\$0.00	\$38,664.24	\$5,333.00	\$38,664.24	21/12/2010	51100040	12411	51101
I450400258	I450400258-129-0860	MODULO DE RECEPCION	\$34,117.72	\$0.00	\$39,576.56	\$5,458.84	\$39,576.56	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0861	MODULO DE RECEPCION	\$34,117.72	\$0.00	\$39,576.56	\$5,458.84	\$39,576.56	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0862	MODULO DE RECEPCION	\$34,117.72	\$0.00	\$39,576.56	\$5,458.84	\$39,576.56	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0845	MODULO DE MADERA RECEPCION EJECUTIVO	\$37,487.00	\$0.00	\$43,484.92	\$5,997.92	\$43,484.92	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0846	MODULO DE MADERA RECEPCION EJECUTIVO	\$37,487.00	\$0.00	\$43,484.92	\$5,997.92	\$43,484.92	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0834	MODULO EJECUTIVO (ESCRITORIO, CREDENZA LATERAL, CREDENZA Y GUARDA)	\$38,064.00	\$0.00	\$44,154.24	\$6,090.24	\$44,154.24	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0835	MODULO EJECUTIVO (ESCRITORIO, CREDENZA LATERAL, CREDENZA Y GUARDA)	\$38,064.00	\$0.00	\$44,154.24	\$6,090.24	\$44,154.24	01/01/2001	51100077	12411	51101
I450400258	I450400258-129-0836	MODULO EJECUTIVO (ESCRITORIO, CREDENZA LATERAL, CREDENZA Y GUARDA)	\$38,064.00	\$0.00	\$44,154.24	\$6,090.24	\$44,154.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0837	MODULO EJECUTIVO (ESCRITORIO, CREDENZA LATERAL, CREDENZA Y GUARDA)	\$38,064.00	\$0.00	\$44,154.24	\$6,090.24	\$44,154.24	24/11/1994	51100077	12411	51101
I450400258	I450400258-129-0889	MODULO DE ESPERA CON 2 SILLONES INDIVIDUALES, MESA Y MAMPARAS	\$38,215.01	\$0.00	\$44,329.41	\$6,114.40	\$44,329.41	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0890	MODULO DE ESPERA CON 2 SILLONES INDIVIDUALES, MESA Y MAMPARAS	\$38,215.01	\$0.00	\$44,329.41	\$6,114.40	\$44,329.41	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0891	MODULO DE ESPERA CON 2 SILLONES INDIVIDUALES, MESA Y MAMPARAS	\$38,215.01	\$0.00	\$44,329.41	\$6,114.40	\$44,329.41	03/05/2010	51100077	12411	51101
I450400258	I450400258-129-0892	MODULO DE ESPERA CON 2 SILLONES INDIVIDUALES, MESA Y MAMPARAS	\$38,215.01	\$0.00	\$44,329.41	\$6,114.40	\$44,329.41	03/05/2010	51100077	12411	51101
I450400244	I450400244-123-0045	MESA DE JUNTAS SIN ELECTRIFICACION (18 MODULOS) DE 1.20M. X 0.75M. X 0.75M.	\$43,052.00	\$0.00	\$49,940.32	\$6,888.32	\$49,940.32	21/12/2010	51100057	12411	51101
I450400280	I450400280-134-0034	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0035	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0036	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0037	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0038	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0039	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0040	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0041	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400280	I450400280-134-0042	PLANERO METALICO COMPUESTO DE 2 PIEZAS, 5 CAJONES C/U	\$55,989.51	\$0.00	\$64,947.83	\$8,958.32	\$64,947.83	21/12/2010	51900218	12411	51101
I450400258	I450400258-129-0838	MODULO EJECUTIVO (ESCRITORIO, 2 CREDENZAS, 2 GUARDAS Y 2 LIBREROS)	\$60,292.00	\$0.00	\$69,938.72	\$9,646.72	\$69,938.72	24/11/1994	51100077	12411	51101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400258	I450400258-129-0863	MODULO TIPO BANCADA PARA 6 LUGARES DE 1.20 X 60	\$74,621.47	\$0.00	\$86,560.91	\$11,939.44	\$86,560.91	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0864	MODULO TIPO BANCADA PARA 6 LUGARES DE 1.20 X 60	\$74,621.47	\$0.00	\$86,560.91	\$11,939.44	\$86,560.91	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0865	MODULO TIPO BANCADA PARA 6 LUGARES DE 1.20 X 60	\$74,621.47	\$0.00	\$86,560.91	\$11,939.44	\$86,560.91	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0866	MODULO TIPO BANCADA PARA 6 LUGARES DE 1.20 X 60	\$74,621.47	\$0.00	\$86,560.91	\$11,939.44	\$86,560.91	23/12/2003	51100077	12411	51101
I450400258	I450400258-129-0867	MODULO TIPO BANCADA PARA 6 LUGARES DE 1.20 X 60	\$74,621.47	\$0.00	\$86,560.91	\$11,939.44	\$86,560.91	23/12/2003	51100077	12411	51101
I450400244	I450400244-123-0044	MESA DE JUNTAS CON ELECTRIFICACION (13 MODULOS) DE 1.20M. X 0.75M. X 0.75M.	\$76,290.00	\$0.00	\$88,496.40	\$12,206.40	\$88,496.40	21/12/2010	51100057	12411	51101
I450400320	I450400320-142-1269	SILLON DE 3 PLAZAS CON DESCANSA BRAZOS, TAPIZADO EN VINIL COLOR NEGRO	\$91,157.69	\$0.00	\$105,742.92	\$14,585.23	\$105,742.92	26/01/2017	51100101	12411	51101
I450400320	I450400320-142-1270	SILLON DE 3 PLAZAS CON DESCANSA BRAZOS, TAPIZADO EN VINIL COLOR NEGRO	\$91,157.69	\$0.00	\$105,742.92	\$14,585.23	\$105,742.92	26/01/2017	51100101	12411	51101
I450400008	I450400008-081-0763	ESTANTERIA MÓVIL (10 ANAQUELES CON 512.06 MT. DE CAPACIDAD) / ACERVO	\$480,299.92	\$0.00	\$480,299.92	\$0.00	\$480,299.92	07/12/2007	51100001	12411	51101
I450400008	I450400008-081-0771	ANAQUEL MOVIL (10 CARROS MOVILES DOBLES)	\$1,031,670.00	\$0.00	\$1,196,737.20	\$165,067.20	\$1,196,737.20	22/12/2016	51100001	12411	51101
I450400008	I450400008-081-0772	ANAQUEL MOVIL (10 CARROS MOVILES DOBLES)	\$1,031,670.00	\$0.00	\$1,196,737.20	\$165,067.20	\$1,196,737.20	22/12/2016	51100001	12411	51101
I450400008	I450400008-081-0773	ANAQUEL MOVIL (10 CARROS MOVILES DOBLES)	\$1,031,670.00	\$0.00	\$1,196,737.20	\$165,067.20	\$1,196,737.20	22/12/2016	51100001	12411	51101
I450400008	I450400008-081-0774	ANAQUEL MOVIL (10 CARROS MOVILES DOBLES)	\$1,031,670.00	\$0.00	\$1,196,737.20	\$165,067.20	\$1,196,737.20	22/12/2016	51100001	12411	51101
I450400008	I450400008-081-0775	ANAQUEL MOVIL (10 CARROS MOVILES DOBLES)	\$1,031,670.00	\$0.00	\$1,196,737.20	\$165,067.20	\$1,196,737.20	20/01/2017	51100001	12411	51101
I450400008	I450400008-081-0776	ANAQUEL MOVIL (10 CARROS MOVILES DOBLES)	\$1,031,670.00	\$0.00	\$1,196,737.20	\$165,067.20	\$1,196,737.20	12/12/2004	51100001	12411	51101
I450400008	I450400008-081-0777	ANAQUEL MOVIL, 10 CARROS MOVILES DOBLES DE CUATRO SECCIONES, (SISTEMA DE ALMACENAJE DE ALTA DENSIDAD)	\$1,450,000.00	\$0.00	\$1,682,000.00	\$232,000.00	\$1,682,000.00	09/09/2016	51100001	12411	51101
I150200110	I150200110-203-0001	GABINETE PRINCIPAL CON 7 BLOQUES 43 US	\$2,309,634.78	\$0.00	\$2,309,634.78	\$0.00	\$2,309,634.78	22/12/2011	52100006	12411	51101
I450400122	I450400122-098-0276	ESCRITORIO PEDESTAL MOVIL CON GAVETA PAPELERA Y ARCHIVERO	\$8,379.00	\$0.00	\$9,719.64	\$1,340.64	\$9,719.64	27/08/2018	51100023	12411	51101
I450400122	I450400122-098-0277	ESCRITORIO PEDESTAL MOVIL CON GAVETA PAPELERA Y ARCHIVERO	\$8,379.00	\$0.00	\$9,719.64	\$1,340.64	\$9,719.64	27/08/2018	51100023	12411	51101
I450400122	I450400122-098-0278	ESCRITORIO PEDESTAL MOVIL CON GAVETA PAPELERA Y ARCHIVERO	\$8,379.00	\$0.00	\$9,719.64	\$1,340.64	\$9,719.64	27/08/2018	51100023	12411	51101
I450215002	I450215002-079-0151	MESA CIRCULAR PARA SALA DE JUNTAS	\$9,172.00	\$0.00	\$10,639.52	\$1,467.52	\$10,639.52	27/08/2018	51100051	12411	51101
I450215002	I450215002-079-0152	MESA CIRCULAR PARA SALA DE JUNTAS	\$9,172.00	\$0.00	\$10,639.52	\$1,467.52	\$10,639.52	27/08/2018	51100051	12411	51101
I450215002	I450215002-079-0153	MESA CIRCULAR PARA SALA DE JUNTAS	\$9,172.00	\$0.00	\$10,639.52	\$1,467.52	\$10,639.52	27/08/2018	51100051	12411	51101
I450215002	I450215002-079-0154	MESA CIRCULAR PARA SALA DE JUNTAS	\$9,172.00	\$0.00	\$10,639.52	\$1,467.52	\$10,639.52	27/08/2018	51100051	12411	51101
I450400228	I450400228-115-0054	MESA ALTA PARA CAFETERA	\$5,361.00	\$0.00	\$6,218.76	\$857.76	\$6,218.76	27/08/2018	51100040	12411	51101
I450400236	I450400236-119-0016	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0017	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0018	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0019	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0020	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0021	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0022	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0023	MESA DE CENTRO	\$2,663.00	\$0.00	\$3,089.08	\$426.08	\$3,089.08	27/08/2018	51100052	12411	51101
I450400236	I450400236-119-0024	MESA DE CENTRO DE 90 X 60	\$3,337.00	\$0.00	\$3,870.92	\$533.92	\$3,870.92	27/08/2018	51100052	12411	51101
I450400242	I450400242-122-0004	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0005	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0006	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0007	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0008	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0009	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0010	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400242	I450400242-122-0011	MESA DE JUNTAS PARA SALON	\$3,744.00	\$0.00	\$4,343.04	\$599.04	\$4,343.04	27/08/2018	51100056	12411	51101
I450400248	I450400248-125-0067	MESA DE TRABAJO DE 2.10 X .90	\$6,015.00	\$0.00	\$6,977.40	\$962.40	\$6,977.40	27/08/2018	51100062	12411	51101
I450400248	I450400248-125-0068	MESA DE TRABAJO DE 2.10 X .90	\$6,015.00	\$0.00	\$6,977.40	\$962.40	\$6,977.40	27/08/2018	51100062	12411	51101
I450400258	I450400258-129-0893	MODULO EJECUTIVO COMPUESTO DE CUBIERTA Y GUARDA LATERAL	\$11,844.00	\$0.00	\$13,739.04	\$1,895.04	\$13,739.04	27/08/2018	51100077	12411	51101
I450400258	I450400258-129-0894	MODULO DE RECEPCION CON GUARDA Y ARCHIVERO	\$13,067.00	\$0.00	\$15,157.72	\$2,090.72	\$15,157.72	27/08/2018	51100077	12411	51101
I450400314	I450400314-139-1656	SILLA OPERATIVA TAPIZADA EN TELA COLOR NEGRO	\$5,679.00	\$0.00	\$6,587.64	\$908.64	\$6,587.64	27/08/2018	51100090	12411	51101
I450400314	I450400314-139-1657	SILLA OPERATIVA TAPIZADA EN TELA COLOR NEGRO	\$5,679.00	\$0.00	\$6,587.64	\$908.64	\$6,587.64	27/08/2018	51100090	12411	51101

LISTADO DE MOBILIARIO DE ACTIVO FIJO

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400268	I450400268-132-0020	PERCHERO METALICO	\$0.12	\$0.00	\$0.12	\$0.00	\$0.12	21/12/2010	51100084	12412	51201
I450400266	I450400266-131-0022	PERCHERO DE MADERA	\$0.13	\$0.00	\$0.13	\$0.00	\$0.13	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0043	PERCHERO DE MADERA	\$0.13	\$0.00	\$0.13	\$0.00	\$0.13	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0059	PERCHERO DE MADERA	\$0.13	\$0.00	\$0.13	\$0.00	\$0.13	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0041	PERCHERO DE MADERA	\$0.14	\$0.00	\$0.14	\$0.00	\$0.14	21/12/2010	51100083	12412	51201
I450400028	I450400028-084-0040	BANCO PARA COMEDOR TAPIZADO EN COLOR AZUL REY	\$310.00	\$0.00	\$310.00	\$0.00	\$310.00	01/01/1994	51100013	12412	51201
I450400028	I450400028-084-0014	BANCO FIJO DE MADERA / POLICIA	\$0.20	\$0.00	\$0.20	\$0.00	\$0.20	01/01/1994	51100013	12412	51201
I450400268	I450400268-132-0017	PERCHERO METALICO	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0018	PERCHERO METALICO	\$0.23	\$0.00	\$0.23	\$0.00	\$0.23	21/12/2010	51100084	12412	51201
I450400046	I450400046-086-0002	CAJA FUERTE METALICA	\$0.54	\$0.00	\$0.54	\$0.00	\$0.54	01/01/1994	51900048	12412	51201
I450400268	I450400268-132-0010	PERCHERO METALICO	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0015	PERCHERO METALICO	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0021	PERCHERO METALICO	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0029	PERCHERO METALICO	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0009	PERCHERO METALICO / OFICINA	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0012	PERCHERO METALICO / VACANTE	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0023	PERCHERO METALICO / VACANTE	\$0.55	\$0.00	\$0.55	\$0.00	\$0.55	21/12/2010	51100084	12412	51201
I450400266	I450400266-131-0009	PERCHERO DE MADERA	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0042	PERCHERO DE MADERA	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0044	PERCHERO DE MADERA	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0050	PERCHERO DE MADERA	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0054	PERCHERO DE MADERA	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69	21/12/2010	51100083	12412	51201
I450400268	I450400268-132-0005	PERCHERO METALICO	\$0.69	\$0.00	\$0.69	\$0.00	\$0.69	21/12/2010	51100084	12412	51201
I450400346	I450400346-145-0148	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / OFICINA	\$0.95	\$0.00	\$0.95	\$0.00	\$0.95	26/01/2017	51900272	12412	51201
I450400028	I450400028-084-0007	BANCO FIJO / POLICIAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51100013	12412	51201
I450400028	I450400028-084-0012	BANCO GIRATORIO DE MADERA CON BASE DE METAL	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	28/12/1998	51100013	12412	51201
I450400260	I450400260-130-0001	NICHO DE MADERA PARA BANDERA CON CRISTAL DE 2.20 X .34 X 39	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	03/05/2010	51100080	12412	51201
I450400260	I450400260-130-0003	NICHO DE METAL CON CRISTAL Y BANDERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	03/05/2010	51100080	12412	51201
I450400266	I450400266-131-0001	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0003	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0006	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0010	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0011	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0028	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0030	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0031	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0035	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0045	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0061	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0063	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0068	PERCHERO DE MADERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0007	PERCHERO DE MADERA / AFUERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51100083	12412	51201
I450400280	I450400280-134-0033	PLANERO CON CINCO GAVETAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51900218	12412	51201
I450600330	I450600330-191-0001	REVISTERO / SALA DE ESPERA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51100078	12412	51201
I450400324	I450400324-143-0078	SOFA DE TRES PLAZAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0022	SOFA DE TRES PLAZAS CON BRAZOS RETAPIZADO EN TELA COLOR CHOCOLATE	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0028	SOFA DE TRES PLAZAS TAPIZADO EN PIEL COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0015	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0079	SOFA DE UNA PLAZA / COORDINACIÓN	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0059	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR NEGRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51200031	12412	51201
I450400346	I450400346-145-0176	VENTILADOR DE MESA DE TRES VELOCIDADES / ALMACEN	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51900272	12412	51201
I450400266	I450400266-131-0039	PERCHERO DE MADERA	\$1.62	\$0.00	\$1.62	\$0.00	\$1.62	21/12/2010	51100083	12412	51201

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400324	I450400324-143-0034	SOFA DE TRES PLAZAS EN TELA COLOR NEGRO	\$2.45	\$0.00	\$2.45	\$0.00	\$2.45	26/01/2017	51200031	12412	51201
I450400346	I450400346-145-0147	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / OFICINA	\$2.59	\$0.00	\$2.59	\$0.00	\$2.59	26/01/2017	51900272	12412	51201
I450400268	I450400268-132-0008	PERCHERO METALICO	\$13.19	\$0.00	\$13.19	\$0.00	\$13.19	21/12/2010	51100084	12412	51201
I450400266	I450400266-131-0004	PERCHERO DE MADERA	\$13.30	\$0.00	\$13.30	\$0.00	\$13.30	21/12/2010	51100083	12412	51201
I450400260	I450400260-130-0002	NICHO DE MADERA CON CRISTAL PORTA BANDERA DE 2.19 X .39 X .34 / COORDINACIÓN	\$18.82	\$0.00	\$18.82	\$0.00	\$18.82	03/05/2010	51100080	12412	51201
I450400268	I450400268-132-0011	PERCHERO METALICO	\$111.82	\$0.00	\$111.82	\$0.00	\$111.82	21/12/2010	51100084	12412	51201
I450400346	I450400346-145-0065	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$136.36	\$0.00	\$136.36	\$0.00	\$136.36	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0028	VENTILADOR DE PEDESTAL CON TRES VELOCIDADES	\$144.54	\$0.00	\$144.54	\$0.00	\$144.54	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0010	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$145.00	\$0.00	\$145.00	\$0.00	\$145.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0026	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$156.53	\$0.00	\$156.53	\$0.00	\$156.53	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0030	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES/POLICIAS	\$156.53	\$0.00	\$156.53	\$0.00	\$156.53	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0067	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0162	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00	26/01/2017	51900272	12412	51201
I450400266	I450400266-131-0002	PERCHERO DE MADERA	\$194.83	\$0.00	\$194.83	\$0.00	\$194.83	21/12/2010	51100083	12412	51201
I450400268	I450400268-132-0034	PERCHERO METALICO COLOR NEGRO	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0035	PERCHERO METALICO COLOR NEGRO	\$195.00	\$0.00	\$195.00	\$0.00	\$195.00	21/12/2010	51100084	12412	51201
I450400268	I450400268-132-0044	PERCHERO METALICO COLOR NEGRO	\$206.00	\$0.00	\$206.00	\$0.00	\$206.00	21/12/2010	51100084	12412	51201
I450600280	I450600280-155-0002	VITRINA METALICA CHICA CON DOS CAJONES Y UNA PUERTA	\$240.40	\$0.00	\$240.40	\$0.00	\$240.40	26/01/2017	51900274	12412	51201
I450400346	I450400346-145-0069	VENTILADOR DE MESA DE TRES VELOCIDADES	\$247.00	\$0.00	\$247.00	\$0.00	\$247.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0095	VENTILADOR DE MESA DE TRES VELOCIDADES	\$247.00	\$0.00	\$247.00	\$0.00	\$247.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0096	VENTILADOR DE MESA DE TRES VELOCIDADES	\$247.00	\$0.00	\$247.00	\$0.00	\$247.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0102	VENTILADOR DE MESA DE TRES VELOCIDADES	\$247.00	\$0.00	\$247.00	\$0.00	\$247.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0158	VENTILADOR DE MESA DE TRES VELOCIDADES	\$247.00	\$0.00	\$247.00	\$0.00	\$247.00	26/01/2017	51900272	12412	51201
I450400028	I450400028-084-0001	BANCO FIJO DE ALTURA METALICO CON COJIN	\$249.09	\$0.00	\$249.09	\$0.00	\$249.09	28/12/1998	51100013	12412	51201
I450400028	I450400028-084-0002	BANCO FIJO METALICO PARA MESA DE EXPLORACION	\$249.09	\$0.00	\$249.09	\$0.00	\$249.09	28/12/1998	51100013	12412	51201
I450600280	I450600280-155-0001	VITRINA METALICA CON DOS ENTREPAÑOS Y DOS PUERTAS Y UN CAJON	\$249.09	\$0.00	\$249.09	\$0.00	\$249.09	26/01/2017	51900274	12412	51201
I450400346	I450400346-145-0209	VENTILADOR DE MESA	\$327.36	\$0.00	\$327.36	\$0.00	\$327.36	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0208	VENTILADOR DE MESA DE TRES VELOCIDADES	\$327.36	\$0.00	\$327.36	\$0.00	\$327.36	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0175	VENTILADOR DE PEDESTAL CON TRES VELOCIDADES	\$396.59	\$0.00	\$396.59	\$0.00	\$396.59	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0001	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$396.59	\$0.00	\$396.59	\$0.00	\$396.59	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0036	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$396.59	\$0.00	\$396.59	\$0.00	\$396.59	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0055	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$396.59	\$0.00	\$396.59	\$0.00	\$396.59	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0063	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$396.59	\$0.00	\$396.59	\$0.00	\$396.59	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0013	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / MARIO V.	\$396.59	\$0.00	\$396.59	\$0.00	\$396.59	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0185	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$418.55	\$0.00	\$418.55	\$0.00	\$418.55	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0206	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$418.55	\$0.00	\$418.55	\$0.00	\$418.55	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0188	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / CDI/PRESIDENCIA	\$418.55	\$0.00	\$418.55	\$0.00	\$418.55	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0190	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / SALA DE JUNTAS	\$418.55	\$0.00	\$418.55	\$0.00	\$418.55	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0181	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$418.56	\$0.00	\$418.56	\$0.00	\$418.56	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0191	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$418.56	\$0.00	\$418.56	\$0.00	\$418.56	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0183	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / BODEGA-SOTANO	\$418.56	\$0.00	\$418.56	\$0.00	\$418.56	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0186	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / BODEGA-SOTANO	\$418.56	\$0.00	\$418.56	\$0.00	\$418.56	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0215	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$421.74	\$0.00	\$421.74	\$0.00	\$421.74	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0222	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$421.74	\$0.00	\$421.74	\$0.00	\$421.74	26/01/2017	51900272	12412	51201
I450400268	I450400268-132-0001	PERCHERO METALICO	\$451.30	\$0.00	\$451.30	\$0.00	\$451.30	21/12/2010	51100084	12412	51201
I450400266	I450400266-131-0013	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0014	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0015	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0016	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0017	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400266	I450400266-131-0018	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0020	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0021	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0024	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0025	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0026	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0027	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0033	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0034	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0036	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0037	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0040	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0046	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0047	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0048	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0051	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0056	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0062	PERCHERO DE MADERA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0049	PERCHERO DE MADERA / 2 PISO	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0055	PERCHERO DE MADERA / BODEGA	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0019	PERCHERO DE MADERA / MIGUEL	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0058	PERCHERO DE MADERA / VACANTE	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0012	PERCHERO METALICO	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100083	12412	51201
I450400268	I450400268-132-0003	PERCHERO METALICO	\$509.00	\$0.00	\$509.00	\$0.00	\$509.00	21/12/2010	51100084	12412	51201
I450400346	I450400346-145-0108	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0109	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0115	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0116	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0118	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0121	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0128	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0129	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0130	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0135	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0139	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400346	I450400346-145-0138	VENTILADOR DE PEDESTAL DE TRES VELOCIDADES / BODEGA-SÓTANO	\$683.00	\$0.00	\$683.00	\$0.00	\$683.00	26/01/2017	51900272	12412	51201
I450400324	I450400324-143-0018	SOFA DE UNA PLAZA CON BRAZOS RETAPIZADA EN TELA COLOR CHOCOLATE	\$684.21	\$0.00	\$684.21	\$0.00	\$684.21	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0019	SOFA DE UNA PLAZA CON BRAZOS RETAPIZADA EN TELA COLOR CHOCOLATE	\$684.21	\$0.00	\$684.21	\$0.00	\$684.21	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0004	SOFA DE UNA PLAZA CON BRAZOS TAPIZADA EN TELA COLOR GRIS / AFUERA ALMACEN	\$684.21	\$0.00	\$684.21	\$0.00	\$684.21	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0003	SOFA DE UNA PLAZA CON BRAZOS TAPIZADA EN TELA COLOR GRIS / POLICIAS	\$684.21	\$0.00	\$684.21	\$0.00	\$684.21	26/01/2017	51200031	12412	51201
I450400266	I450400266-131-0071	PERCHERO DE MADERA COLOR NATURAL	\$1,076.09	\$0.00	\$1,076.09	\$0.00	\$1,076.09	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0072	PERCHERO DE MADERA COLOR NATURAL	\$1,076.09	\$0.00	\$1,076.09	\$0.00	\$1,076.09	21/12/2010	51100083	12412	51201
I450400266	I450400266-131-0073	PERCHERO DE MADERA COLOR NATURAL	\$1,076.09	\$0.00	\$1,076.09	\$0.00	\$1,076.09	21/12/2010	51100083	12412	51201
I450400108	I450400108-094-0011	ENFRIADOR Y CALENTADOR DE AGUA / INTENDENCIA	\$1,112.70	\$0.00	\$1,112.70	\$0.00	\$1,112.70	09/09/2016	51900093	12412	51201
I450400268	I450400268-132-0028	PERCHERO METALICO	\$1,160.00	\$0.00	\$1,160.00	\$0.00	\$1,160.00	21/12/2010	51100084	12412	51201
I450400260	I450400260-130-0004	NICHO DE MADERA PARA BANDERA	\$1,565.22	\$0.00	\$1,565.22	\$0.00	\$1,565.22	03/05/2010	51100080	12412	51201
I450400108	I450400108-094-0005	ENFRIADOR Y CALENTADOR DE AGUA	\$1,822.00	\$0.00	\$1,822.00	\$0.00	\$1,822.00	09/09/2016	51900093	12412	51201
I450400324	I450400324-143-0039	SOFA DE UNA PLAZA TAPIZADA EN TELA COLOR NEGRO	\$1,854.40	\$0.00	\$1,854.40	\$0.00	\$1,854.40	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0060	SOFA DE UNA PLAZA TAPIZADA EN TELA COLOR NEGRO	\$1,854.40	\$0.00	\$1,854.40	\$0.00	\$1,854.40	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0021	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR AZUL	\$1,913.00	\$0.00	\$1,913.00	\$0.00	\$1,913.00	26/01/2017	51200031	12412	51201

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400324	I450400324-143-0056	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$2,413.00	\$0.00	\$2,413.00	\$0.00	\$2,413.00	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0107	SOFA DE TRES PLAZAS	\$2,750.15	\$0.00	\$2,750.15	\$0.00	\$2,750.15	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0108	SOFA DE TRES PLAZAS	\$2,750.15	\$0.00	\$2,750.15	\$0.00	\$2,750.15	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0109	SOFA DE TRES PLAZAS / ELECTRICO	\$2,750.15	\$0.00	\$2,750.15	\$0.00	\$2,750.15	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0073	SOFA DE TRES PLAZAS TAPIZADA EN TELA COLOR NEGRO	\$3,157.80	\$0.00	\$3,157.80	\$0.00	\$3,157.80	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0147	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0148	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0149	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0150	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0151	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0152	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0153	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0154	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0155	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0156	SOFA DE UNA PLAZA TAPIZADO EN TELA COLOR GRIS / RECEPCIÓN	\$2,811.00	\$0.00	\$3,260.76	\$449.76	\$3,260.76	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0127	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0128	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0129	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0130	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0132	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0133	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0134	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0135	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0136	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0137	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0131	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR NEGRO/ SALA DE ESPERA	\$3,269.59	\$0.00	\$3,269.59	\$0.00	\$3,269.59	26/01/2017	51200031	12412	51201
I450600284	I450600284-181-0001	GABINETE DE MADERA PARA BASURA / COMEDOR	\$4,171.30	\$0.00	\$4,171.30	\$0.00	\$4,171.30	26/01/2017	51900125	12412	51201
I450600284	I450600284-181-0002	GABINETE DE MADERA PARA BASURA / COMEDOR	\$4,171.30	\$0.00	\$4,171.30	\$0.00	\$4,171.30	26/01/2017	51900125	12412	51201
I450400324	I450400324-143-0138	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$4,189.19	\$0.00	\$4,189.19	\$0.00	\$4,189.19	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0139	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR NEGRO	\$4,189.19	\$0.00	\$4,189.19	\$0.00	\$4,189.19	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0140	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR NEGRO/ SALA DE ESPERA	\$4,189.19	\$0.00	\$4,189.19	\$0.00	\$4,189.19	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0157	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0158	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0159	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0160	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0161	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0162	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0164	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0165	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0166	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0167	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0168	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0169	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0170	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0163	SOFA DE DOS PLAZAS TAPIZADO EN TELA COLOR GRIS / SERVICIO EXTERNO	\$3,635.00	\$0.00	\$4,216.60	\$581.60	\$4,216.60	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0144	SOFA DE DOS PLAZAS / SALA DE ESPERA	\$4,201.00	\$0.00	\$4,873.16	\$672.16	\$4,873.16	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0171	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR GRIS	\$4,653.00	\$0.00	\$5,397.48	\$744.48	\$5,397.48	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0172	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR GRIS	\$4,653.00	\$0.00	\$5,397.48	\$744.48	\$5,397.48	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0173	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR GRIS	\$4,653.00	\$0.00	\$5,397.48	\$744.48	\$5,397.48	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0174	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR GRIS	\$4,653.00	\$0.00	\$5,397.48	\$744.48	\$5,397.48	26/01/2017	51200031	12412	51201

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400324	I450400324-143-0175	SOFA DE TRES PLAZAS TAPIZADO EN TELA COLOR GRIS / RECEPCIÓN	\$4,653.00	\$0.00	\$5,397.48	\$744.48	\$5,397.48	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0145	SOFA DE TRES PLAZAS / SALA DE ESPERA	\$5,481.00	\$0.00	\$6,357.96	\$876.96	\$6,357.96	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0146	SOFA DE TRES PLAZAS / SALA DE ESPERA	\$5,481.00	\$0.00	\$6,357.96	\$876.96	\$6,357.96	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0141	SOFA DE UNA PLAZA	\$7,947.00	\$0.00	\$9,218.52	\$1,271.52	\$9,218.52	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0142	SOFA DE UNA PLAZA	\$7,947.00	\$0.00	\$9,218.52	\$1,271.52	\$9,218.52	26/01/2017	51200031	12412	51201
I450400324	I450400324-143-0143	SOFA DE TRES PLAZAS	\$15,131.00	\$0.00	\$17,551.96	\$2,420.96	\$17,551.96	26/01/2017	51200031	12412	51201
I450600284	I450600284-181-0005	GABINETE DE MADERA PARA EXTINTOR DE 0.52 X 0.38 X 0.80 CM. CON PUERTA DE CRISTAL Y CUBIERTA DE VIDRIO	\$2,276.30	\$0.00	\$2,276.30	\$0.00	\$2,276.30	26/01/2017	51900125	12412	51201
I450600284	I450600284-181-0006	GABINETE DE MADERA PARA EXTINTOR DE 0.52 X 0.38 X 0.80 CM. CON PUERTA DE CRISTAL Y CUBIERTA DE VIDRIO	\$2,276.30	\$0.00	\$2,276.30	\$0.00	\$2,276.30	26/01/2017	51900125	12412	51201
I450400324	I450400324-143-0176	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0177	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0178	SOFA DE 2 PLAZAS	\$16,253.00	\$0.00	\$18,853.48	\$2,600.48	\$18,853.48	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0179	SOFA DE 2 PLAZAS	\$16,253.00	\$0.00	\$18,853.48	\$2,600.48	\$18,853.48	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0180	SOFA DE 3 PLAZAS	\$25,412.00	\$0.00	\$29,477.92	\$4,065.92	\$29,477.92	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0181	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0182	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0183	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0184	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0185	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0186	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0187	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0188	SILLON (SOFA)DE UNA PLAZA	\$9,736.00	\$0.00	\$11,293.76	\$1,557.76	\$11,293.76	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0189	SOFA DE 2 PLAZAS	\$16,253.00	\$0.00	\$18,853.48	\$2,600.48	\$18,853.48	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0190	SOFA DE 2 PLAZAS	\$16,253.00	\$0.00	\$18,853.48	\$2,600.48	\$18,853.48	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0191	SOFA DE 3 PLAZAS	\$25,412.00	\$0.00	\$29,477.92	\$4,065.92	\$29,477.92	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0192	SOFA DE 3 PLAZAS	\$25,412.00	\$0.00	\$29,477.92	\$4,065.92	\$29,477.92	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0193	SOFA DE 3 PLAZAS	\$25,412.00	\$0.00	\$29,477.92	\$4,065.92	\$29,477.92	27/08/2018	51200031	12412	51201
I450400324	I450400324-143-0194	SOFA DE 3 PLAZAS	\$25,412.00	\$0.00	\$29,477.92	\$4,065.92	\$29,477.92	27/08/2018	51200031	12412	51201
I150200622	I150200622-205-0001	PANTALLA DE 40" DE INFORMACIÓN DE MONITOREO	\$13,714.23	\$0.00	\$13,714.23	\$0.00	\$13,714.23	22/12/2011	56500141	12413	51501
I150200622	I150200622-205-0002	PANTALLA DE 40" DE INFORMACIÓN DE MONITOREO	\$13,714.23	\$0.00	\$13,714.23	\$0.00	\$13,714.23	22/12/2011	56500141	12413	51501
I150200622	I150200622-205-0003	PANTALLA (CCTV)	\$23,145.22	\$0.00	\$26,848.45	\$3,703.23	\$26,848.45	09/01/2015	56500141	12413	51501
I150200622	I150200622-205-0004	PANTALLA (CCTV)	\$23,145.22	\$0.00	\$26,848.45	\$3,703.23	\$26,848.45	09/01/2015	56500141	12413	51501
I180000012	I180000012-034-0037	COMPUTADORA PORTÁTIL (LAP TOP) CON COMBO DVD-ROM CD-RW	\$19,917.84	\$0.00	\$19,917.84	\$0.00	\$19,917.84	22/01/2004	51500062	12413	51501
I180000012	I180000012-034-0054	COMPUTADORA PORTÁTIL (LAP-TOP)	\$18,205.42	\$0.00	\$18,205.42	\$0.00	\$18,205.42	16/01/2006	51500062	12413	51501
I180000012	I180000012-034-0059	COMPUTADORA PORTÁTIL (LAP-TOP)	\$18,205.42	\$0.00	\$18,205.42	\$0.00	\$18,205.42	16/01/2006	51500062	12413	51501
I180000012	I180000012-034-0060	COMPUTADORA PORTÁTIL (LAP-TOP)	\$18,205.42	\$0.00	\$18,205.42	\$0.00	\$18,205.42	16/01/2006	51500062	12413	51501
I180000012	I180000012-034-0076	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0077	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0078	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0079	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0080	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0081	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0082	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0083	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0084	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0085	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I180000012	I180000012-034-0119	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0120	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0121	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0122	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0123	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0124	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000012	I180000012-034-0125	COMPUTADORA PORTÁTIL (LAPTOP) QUE INCLUYE MOUSE, CANDADO Y MALETÍN	\$25,424.88	\$0.00	\$25,424.88	\$0.00	\$25,424.88	03/09/2012	51500062	12413	51501
I180000038	I180000038-036-0001	IMPRESORA DE MATRIZ DE IMPACTO	\$3,465.70	\$0.00	\$3,465.70	\$0.00	\$3,465.70	01/01/1900	51500037	12413	51501
I180000064	I180000064-039-0011	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, MOUSE Y CD ROM / P.F. DE TAMPICO, TAMPS.	\$14,718.00	\$0.00	\$14,718.00	\$0.00	\$14,718.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0107	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, MOUSE Y CD ROM / P.F. REGION QUINTANA ROO	\$14,718.00	\$0.00	\$14,718.00	\$0.00	\$14,718.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0117	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, MOUSE Y CD ROM / P.F. DE GUANAJUATO, LEON Y SAN FELIPE, GTO.	\$17,991.00	\$0.00	\$17,991.00	\$0.00	\$17,991.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0170	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, MOUSE Y CD ROM / P.F. DE TAMPICO, TAMPS.	\$17,991.00	\$0.00	\$17,991.00	\$0.00	\$17,991.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0185	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, MOUSE Y CD ROM / P.F. REGION CHIHUAHUA	\$4,807.49	\$0.00	\$4,807.49	\$0.00	\$4,807.49	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0237	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, MOUSE Y CD ROM / P.F. DE CD. VICTORIA, TAMPS.	\$11,891.00	\$0.00	\$11,891.00	\$0.00	\$11,891.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0280	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE / P.F. DE MORELIA Y ZAMORA, MICH.	\$11,891.00	\$0.00	\$11,891.00	\$0.00	\$11,891.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0366	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE / P.F. DE MORELIA Y ZAMORA, MICH.	\$7,370.00	\$0.00	\$7,370.00	\$0.00	\$7,370.00	01/01/2001	51500061	12413	51501
I180000064	I180000064-039-0581	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, CD ROM Y MOUSE / P.F. DE TAMPICO, TAMPS.	\$11,814.50	\$0.00	\$11,814.50	\$0.00	\$11,814.50	22/01/2004	51500061	12413	51501
I180000064	I180000064-039-0686	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO, CD ROM Y MOUSE / P.F. DE CD. VICTORIA, TAMPS.	\$11,814.50	\$0.00	\$11,814.50	\$0.00	\$11,814.50	23/01/2004	51500061	12413	51501
I180000064	I180000064-039-0728	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0739	COMPUTADORA COMPUESTA POR CPU, MONITOR DE PANTALLA PLANA, TECLADO, MOUSE, UNIDAD DE DVD Y BOCINAS	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0740	COMPUTADORA COMPUESTA POR CPU, MONITOR DE PANTALLA PLANA, TECLADO, MOUSE, UNIDAD DE DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0741	COMPUTADORA COMPUESTA POR CPU, PANTALLA, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0743	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0744	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0749	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0750	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0751	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0754	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0757	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0758	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0759	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0760	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I180000064	I180000064-039-0761	COMPUTADORA COMPUESTA POR CPU, PANTALLA PLANA, TECLADO, MOUSE Y DVD	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I18000064	I18000064-039-0881	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0904	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0907	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0908	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0915	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0920	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0922	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0924	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0929	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0932	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0934	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	05/01/2006	51500061	12413	51501
I18000064	I18000064-039-0937	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0943	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0944	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0946	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0949	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0950	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0951	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0955	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0956	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0957	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0958	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0959	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0960	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0961	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0969	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0970	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0974	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-0976	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$16,690.00	\$0.00	\$16,690.00	\$0.00	\$16,690.00	15/12/2006	51500061	12413	51501
I18000064	I18000064-039-1023	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$11,716.00	\$0.00	\$11,716.00	\$0.00	\$11,716.00	20/01/2012	51500061	12413	51501
I18000064	I18000064-039-1024	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$12,580.78	\$0.00	\$12,580.78	\$0.00	\$12,580.78	03/09/2012	51500061	12413	51501
I18000064	I18000064-039-1025	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$12,580.78	\$0.00	\$12,580.78	\$0.00	\$12,580.78	03/09/2012	51500061	12413	51501
I18000064	I18000064-039-1026	COMPUTADORA COMPUESTA POR CPU, MONITOR, TECLADO Y MOUSE	\$12,580.78	\$0.00	\$12,580.78	\$0.00	\$12,580.78	03/09/2012	51500061	12413	51501

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I180000064	I180000064-039-1325	EQUIPO DE MONITOREO PB/S (CUARTO SEG.)	\$30,877.18	\$0.00	\$35,817.53	\$4,940.35	\$35,817.53	09/01/2015	51500061	12413	51501
I180000116	I180000116-042-0022	SERVIDOR CON PROCESADOR XEON CON DVD	\$197,937.00	\$0.00	\$197,937.00	\$0.00	\$197,937.00	01/01/1900	51500077	12413	51501
I180000116	I180000116-042-0025	SERVIDOR CON CONSOLA DESLIZABLE DOS PIEZAS	\$1,138,460.07	\$0.00	\$1,138,460.07	\$0.00	\$1,138,460.07	12/01/2006	51500077	12413	51501
I180000116	I180000116-042-0026	SERVIDOR DE RED	\$940,000.00	\$0.00	\$940,000.00	\$0.00	\$940,000.00	28/11/2006	51500077	12413	51501
I180000116	I180000116-042-0027	SERVIDOR (SISTEMA DE ALMACENAMIENTO DE CONTENIDO FIJO)	\$1,374,000.00	\$0.00	\$1,374,000.00	\$0.00	\$1,374,000.00	15/12/2006	51500077	12413	51501
I180000116	I180000116-042-0028	SERVIDOR (SISTEMA DE ALMACENAMIENTO DE CONTENIDO FIJO)	\$1,374,000.00	\$0.00	\$1,374,000.00	\$0.00	\$1,374,000.00	15/12/2006	51500077	12413	51501
I180000116	I180000116-042-0029	SERVIDOR PARA LA CONSOLA DE MONITOREO DE DATOS	\$219,762.19	\$0.00	\$219,762.19	\$0.00	\$219,762.19	22/12/2011	51500077	12413	51501
I180000116	I180000116-042-0030	SERVIDOR DE PROCEDIMIENTO (INFRAESTRUCTURA DE EQUIPOS SERVIDORES, ALMACENAMIENTO, RESPALDO Y MONITOREO)	\$9,505,667.29	\$0.00	\$9,505,667.29	\$0.00	\$9,505,667.29	26/11/2012	51500077	12413	51501
I180000116	I180000116-042-0031	SERVIDOR (DE COMUNICACIONES (MAILBOX))	\$324,031.77	\$0.00	\$375,876.85	\$51,845.08	\$375,876.85	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0032	SERVIDOR (PARA CLÚSTER DE APLICACIONES)	\$324,031.77	\$0.00	\$375,876.85	\$51,845.08	\$375,876.85	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0033	SERVIDOR (PARA CLÚSTER DE BASE DE DATOS)	\$324,031.77	\$0.00	\$375,876.85	\$51,845.08	\$375,876.85	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0034	SERVIDOR (DE COMUNICACIONES (MAILBOX))	\$324,031.77	\$0.00	\$375,876.85	\$51,845.08	\$375,876.85	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0035	SERVIDOR (PARA CLÚSTER DE APLICACIONES)	\$324,031.77	\$0.00	\$375,876.85	\$51,845.08	\$375,876.85	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0036	SERVIDOR (PARA CLÚSTER DE BASE DE DATOS)	\$324,031.77	\$0.00	\$375,876.85	\$51,845.08	\$375,876.85	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0037	SERVIDOR (PARA DIRECTORIO ACTIVO)	\$164,603.70	\$0.00	\$190,940.30	\$26,336.60	\$190,940.30	15/12/2017	51500077	12413	51501
I180000116	I180000116-042-0038	SERVIDOR (PARA CORREO ELECTRÓNICO)	\$164,603.70	\$0.00	\$190,940.30	\$26,336.60	\$190,940.30	15/12/2017	51500077	12413	51501
I180000126	I180000126-045-0001	RUTEADOR / SERVIDORES	\$62,597.00	\$0.00	\$62,597.00	\$0.00	\$62,597.00	01/01/2001	51500073	12413	51501
I180000126	I180000126-045-0002	RUTEADOR	\$12,185.00	\$0.00	\$12,185.00	\$0.00	\$12,185.00	01/01/2001	51500073	12413	51501
I180000126	I180000126-045-0003	RUTEADOR	\$12,185.00	\$0.00	\$12,185.00	\$0.00	\$12,185.00	01/01/2001	51500073	12413	51501
I180000130	I180000130-169-0001	RACK CON NUEVE SERVIDORES	\$935,259.00	\$0.00	\$935,259.00	\$0.00	\$935,259.00	23/01/2004	51500072	12413	51501
I180000130	I180000130-169-0002	RACKS CON 5 SERVIDORES (DOS RACKS, LIBRERÍA, SERVIDORES Y SWITCHES)	\$4,662,190.00	\$0.00	\$4,662,190.00	\$0.00	\$4,662,190.00	23/01/2004	51500072	12413	51501
I180000134	I180000134-046-0009	SWITCH PoE DE 8 PUERTOS (Bodega INF.)	\$10,289.11	\$0.00	\$11,935.37	\$1,646.26	\$11,935.37	09/01/2015	51500047	12413	51501
I180000134	I180000134-046-0010	SWITCH PoE DE 8 PUERTOS (CEDOC)	\$10,289.11	\$0.00	\$11,935.37	\$1,646.26	\$11,935.37	09/01/2015	51500047	12413	51501
I180000134	I180000134-046-0011	SWITCH (PoE DE 48 PUERTOS) (Piso 1 SITE)	\$37,960.92	\$0.00	\$44,034.67	\$6,073.75	\$44,034.67	09/01/2015	51500047	12413	51501
I180000136	I180000136-047-0004	PLOTTER	\$77,814.44	\$0.00	\$77,814.44	\$0.00	\$77,814.44	13/03/2003	51500071	12413	51501
I180000138	I180000138-048-0026	SCANNER / AFUERA	\$10,270.00	\$0.00	\$10,270.00	\$0.00	\$10,270.00	23/01/2004	51500074	12413	51501
I180000138	I180000138-048-0044	SCANNER DE ALIMENTACION MULTIPLE	\$68,100.00	\$0.00	\$68,100.00	\$0.00	\$68,100.00	22/12/2005	51500074	12413	51501
I180000138	I180000138-048-0046	SCANNER DE ALIMENTACION MULTIPLE	\$68,100.00	\$0.00	\$68,100.00	\$0.00	\$68,100.00	22/12/2005	51500074	12413	51501
I180000138	I180000138-048-0047	SCANNER DE ALIMENTACION MULTIPLE	\$68,100.00	\$0.00	\$68,100.00	\$0.00	\$68,100.00	22/12/2005	51500074	12413	51501
I180000140	I180000140-049-0010	QUEMADOR DE CD EXTERNO	\$2,106.68	\$0.00	\$2,106.68	\$0.00	\$2,106.68	23/01/2004	51500099	12413	51501
I180000142	I180000142-186-0009	UNIDAD DE ALMACENAMIENTO DE 18 TB	\$860,277.00	\$0.00	\$997,921.32	\$137,644.32	\$997,921.32	15/12/2017	51500093	12413	51501
I180000148	I180000148-050-0191	NO BREAK	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00	01/01/2001	51500067	12413	51501
I180000148	I180000148-050-0296	NO BREAK	\$1,310.00	\$0.00	\$1,310.00	\$0.00	\$1,310.00	01/01/1900	51500067	12413	51501
I180000148	I180000148-050-0378	NO BREAK	\$1,310.00	\$0.00	\$1,310.00	\$0.00	\$1,310.00	01/01/2001	51500067	12413	51501
I180000148	I180000148-050-0380	NO BREAK	\$377,061.26	\$0.00	\$377,061.26	\$0.00	\$377,061.26	01/01/2001	51500067	12413	51501
I180000148	I180000148-050-0444	NO BREAK	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	26/01/2004	51500067	12413	51501
I180000148	I180000148-050-0467	NO BREAK	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	26/01/2004	51500067	12413	51501
I180000148	I180000148-050-0478	NO BREAK	\$750.00	\$0.00	\$750.00	\$0.00	\$750.00	26/01/2004	51500067	12413	51501
I180000148	I180000148-050-0592	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	05/01/2006	51500067	12413	51501
I180000148	I180000148-050-0603	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	05/01/2006	51500067	12413	51501
I180000148	I180000148-050-0612	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	05/01/2006	51500067	12413	51501
I180000148	I180000148-050-0613	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	05/01/2006	51500067	12413	51501
I180000148	I180000148-050-0646	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	05/01/2006	51500067	12413	51501
I180000148	I180000148-050-0660	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	06/01/2006	51500067	12413	51501
I180000148	I180000148-050-0672	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	06/01/2006	51500067	12413	51501
I180000148	I180000148-050-0674	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	06/01/2006	51500067	12413	51501
I180000148	I180000148-050-0711	NO BREAK	\$1,977.00	\$0.00	\$1,977.00	\$0.00	\$1,977.00	06/01/2006	51500067	12413	51501
I180000148	I180000148-050-0727	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	18/09/2012	51500067	12413	51501
I180000148	I180000148-050-0728	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	18/09/2012	51500067	12413	51501
I180000148	I180000148-050-0729	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	18/09/2012	51500067	12413	51501

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I180000148	I180000148-050-0995	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-0996	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-0997	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-0998	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-0999	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1000	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1001	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1002	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1003	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1004	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1005	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1006	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1007	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1008	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1009	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1010	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1011	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1012	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1013	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1014	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1015	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1016	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1017	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1018	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1019	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1020	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1021	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1022	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1023	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1024	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1025	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000148	I180000148-050-1026	NO BREAK	\$2,163.40	\$0.00	\$2,163.40	\$0.00	\$2,163.40	20/09/2012	51500067	12413	51501
I180000162	I180000162-052-0032	IMPRESORA LASER	\$4,403.03	\$0.00	\$4,403.03	\$0.00	\$4,403.03	01/01/1900	51500042	12413	51501
I180000162	I180000162-052-0132	IMPRESORA LASER DE CODIGO DE BARRAS	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$18,750.00	01/01/1900	51500042	12413	51501
I180000162	I180000162-052-0219	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0222	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0223	IMPRESORA LASER / MARIBEL LÓPEZ	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0225	IMPRESORA LASER	\$6,818.86	\$0.00	\$6,818.86	\$0.00	\$6,818.86	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0226	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0229	IMPRESORA LASER	\$6,818.86	\$0.00	\$6,818.86	\$0.00	\$6,818.86	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0230	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0231	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0232	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0235	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0236	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	26/01/2004	51500042	12413	51501
I180000162	I180000162-052-0237	IMPRESORA LASER	\$6,818.86	\$0.00	\$6,818.86	\$0.00	\$6,818.86	27/01/2004	51500042	12413	51501
I180000162	I180000162-052-0238	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	27/01/2004	51500042	12413	51501
I180000162	I180000162-052-0240	IMPRESORA LASER	\$6,818.86	\$0.00	\$6,818.86	\$0.00	\$6,818.86	27/01/2004	51500042	12413	51501
I180000162	I180000162-052-0242	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	27/01/2004	51500042	12413	51501
I180000162	I180000162-052-0243	IMPRESORA LASER	\$6,818.86	\$0.00	\$6,818.86	\$0.00	\$6,818.86	27/01/2004	51500042	12413	51501
I15020622	I15020622-205-0005	PANTALLA DE 32" T.V.	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$2,317.50	09/09/2016	56500141	12413	51501
I15020622	I15020622-205-0006	PANTALLA DE 40" T.V.	\$6,180.00	\$0.00	\$6,180.00	\$0.00	\$6,180.00	09/09/2016	56500141	12413	51501
I180000162	I180000162-052-0244	IMPRESORA LASER	\$6,818.87	\$0.00	\$6,818.87	\$0.00	\$6,818.87	27/01/2004	51500042	12413	51501

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I180000162	I180000162-052-0245	IMPRESORA LASER	\$6,818.86	\$0.00	\$6,818.86	\$0.00	\$6,818.86	27/01/2004	51500042	12413	51501
I180000162	I180000162-052-0246	IMPRESORA LASER	\$6,818.72	\$0.00	\$6,818.72	\$0.00	\$6,818.72	27/01/2004	51500042	12413	51501
I180000162	I180000162-052-0252	IMPRESORA LASER	\$12,760.61	\$0.00	\$12,760.61	\$0.00	\$12,760.61	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0254	IMPRESORA LASER	\$12,760.61	\$0.00	\$12,760.61	\$0.00	\$12,760.61	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0255	IMPRESORA LASER	\$12,760.61	\$0.00	\$12,760.61	\$0.00	\$12,760.61	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0257	IMPRESORA LASER	\$12,760.61	\$0.00	\$12,760.61	\$0.00	\$12,760.61	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0259	IMPRESORA LASER	\$12,760.60	\$0.00	\$12,760.60	\$0.00	\$12,760.60	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0260	IMPRESORA LASER	\$12,760.61	\$0.00	\$12,760.61	\$0.00	\$12,760.61	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0262	IMPRESORA LASER	\$12,760.60	\$0.00	\$12,760.60	\$0.00	\$12,760.60	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0263	IMPRESORA LASER	\$12,760.61	\$0.00	\$12,760.61	\$0.00	\$12,760.61	19/12/2005	51500042	12413	51501
I180000162	I180000162-052-0271	IMPRESORA DE TARJETAS	\$101,268.13	\$0.00	\$117,471.03	\$16,202.90	\$117,471.03	09/01/2015	51500042	12413	51501
I180000162	I180000162-052-0272	IMPRESORA PARA ETIQUETAS DE IDENTIFICACION A VISITANTES CON CAMARA USB (PB/Recepción)	\$6,001.92	\$0.00	\$6,962.23	\$960.31	\$6,962.23	09/01/2015	51500042	12413	51501
I180000136	I180000136-047-0005	PLOTTER QUE INCLUYE, COMPUTADORA MARCA LENOVO SERIE MJ-019E15	\$161,081.90	\$0.00	\$186,855.00	\$25,773.10	\$186,855.00	12/12/2017	51500071	12413	51501
I180000136	I180000136-047-0006	PLOTTER QUE INCLUYE, COMPUTADORA MARCA DELL, SERIE 00192-050-744-753	\$161,081.90	\$0.00	\$186,855.00	\$25,773.10	\$186,855.00	12/12/2017	51500071	12413	51501
I150200622	I150200622-205-0007	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0008	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0009	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0010	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0011	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0012	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0013	PANTALLA SMART 4K ULTRA HD DE 65"	\$18,717.93	\$0.00	\$21,712.80	\$2,994.87	\$21,712.80	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0014	PANTALLA SMART 4K ULTRA HD DE 43"	\$6,895.69	\$0.00	\$7,999.00	\$1,103.31	\$7,999.00	27/08/2018	56500141	12413	51501
I150200622	I150200622-205-0015	PANTALLA SMART 4K ULTRA HD DE 43"	\$6,895.69	\$0.00	\$7,999.00	\$1,103.31	\$7,999.00	27/08/2018	56500141	12413	51501
I150200304	I150200304-162-0009	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0010	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0011	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0012	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0013	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0014	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0015	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0016	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0017	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0018	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200304	I150200304-162-0019	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I450400074	I450400074-090-0001	CESTO DE MADERA PARA BASURA / OSCAR MONTER	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12419	51901
I450400074	I450400074-090-0012	CESTO DE MADERA PARA BASURA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994		12419	51901
I150200304	I150200304-162-0020	RADIO DE COMUNICACION CON ACCESORIOS	\$6,991.59	\$0.00	\$8,110.24	\$1,118.65	\$8,110.24	13/01/2017	56500155	12419	51901
I150200498	I150200498-177-0007	LECTOR BIOMETRICO DE PROFUNDIDAD (SISTEMA DE CENTRO DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0008	LECTOR BIOMETRICO DE PROFUNDIDAD (SISTEMA DE CENTRO DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0009	LECTOR BIOMETRICO DE PROFUNDIDAD (SISTEMA DE CENTRO DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0010	LECTOR BIOMETRICO DE PROFUNDIDAD (SISTEMA DE CENTRO DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0011	LECTOR BIOMETRICO DE PROFUNDIDAD (SISTEMA DE CENTRO DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0012	LECTOR BIOMETRICO DE PROFUNDIDAD (SISTEMA DE CENTRO DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0013	LECTOR BIOMETRICO DE PROXIMIDAD(SISTEMA DE CONTROL DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0014	LECTOR BIOMETRICO DE PROXIMIDAD(SISTEMA DE CONTROL DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0015	LECTOR BIOMETRICO DE PROXIMIDAD(SISTEMA DE CONTROL DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I150200498	I150200498-177-0016	LECTOR BIOMETRICO DE PROXIMIDAD(SISTEMA DE CONTROL DE ACCESO)	\$9,617.77	\$0.00	\$11,156.61	\$1,538.84	\$11,156.61	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0017	TORNQUETE (SISTEMA DE CONTROL DE ACCESO)	\$177,218.55	\$0.00	\$205,573.52	\$28,354.97	\$205,573.52	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0018	TORNQUETE (SISTEMA DE CONTROL DE ACCESO)	\$177,218.55	\$0.00	\$205,573.52	\$28,354.97	\$205,573.52	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0019	TORNQUETE (SISTEMA DE CONTROL DE ACCESO)	\$177,218.55	\$0.00	\$205,573.52	\$28,354.97	\$205,573.52	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0020	PLUMA HIDRAULICA (SISTEMA DE CONTROL DE ACCESO)	\$34,238.97	\$0.00	\$39,717.21	\$5,478.24	\$39,717.21	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0021	PLUMA HIDRAULICA (SISTEMA DE CONTROL DE ACCESO)	\$34,238.97	\$0.00	\$39,717.21	\$5,478.24	\$39,717.21	09/01/2015	56500182	12419	51901
I150200498	I150200498-177-0022	BANDA DE INSPECCION DE RAYOS "X" (SISTEMA DE CONTROL DE ACCESO)	\$1,371,661.55	\$0.00	\$1,591,127.40	\$219,465.85	\$1,591,127.40	09/01/2015	56500182	12419	51901
I180000134	I180000134-046-0020	SISTEMA DE PROCESAMIENTO Y DESPLIEGUE DE CCTV	\$69,116.46	\$0.00	\$80,175.09	\$11,058.63	\$80,175.09	09/01/2015	51500047	12419	51901
I210000018	I210000018-057-0001	DIABLO PARA CARGA	\$101.76	\$0.00	\$101.76	\$0.00	\$101.76	01/01/2001	51900087	12419	51901
I210000018	I210000018-057-0002	DIABLO PARA CARGA DE 450 KGS / ALMACÉN	\$485.00	\$0.00	\$485.00	\$0.00	\$485.00	01/01/2001	51900087	12419	51901
I210000018	I210000018-057-0004	DIABLO METALICO COLOR AZUL	\$0.77	\$0.00	\$0.77	\$0.00	\$0.77	01/01/2001	51900087	12419	51901
I210000018	I210000018-057-0005	DIABLO METALICO PARA 450 KG. COLOR ROJO / ALMACÉN	\$96.73	\$0.00	\$96.73	\$0.00	\$96.73	01/01/2001	51900087	12419	51901
I210000074	I210000074-060-0002	SISTEMA DE DETECCION Y EXTINCION DE INCENDIO A BASE DE GAS FM200 / ACERVO	\$97,350.00	\$0.00	\$97,350.00	\$0.00	\$97,350.00	17/12/2004	51900099	12419	51901
I210000074	I210000074-060-0003	TANQUE DE AGENTE LIMPIO DE 150 LBS.	\$65,619.43	\$0.00	\$65,619.43	\$0.00	\$65,619.43	09/09/2016	51900099	12419	51901
I210000074	I210000074-060-0004	TANQUE DE AGENTE LIMPIO DE 200 LBS.	\$104,299.70	\$0.00	\$104,299.70	\$0.00	\$104,299.70	09/09/2016	51900099	12419	51901
I270000078	I270000078-167-0001	ESCALERA TIPO TIJERA DOBLE / BODEGA IZTACALCO	\$773.34	\$0.00	\$773.34	\$0.00	\$773.34	31/12/2003	52200023	12419	51901
I270000078	I270000078-167-0002	ESCALERA TIPO TIJERA DOBLE	\$773.34	\$0.00	\$773.34	\$0.00	\$773.34	31/12/2003	52200023	12419	51901
I360000034	I360000034-069-0006	RACK BOYAGUER TRIPLAY	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	20/12/2004	51900225	12419	51901
I360000042	I360000042-244-0001	BARRA DE ACERO INOXIDABLE PARA DESPACHO DE ALIMENTOS CON CHAROLAS PARA BAÑO MARIA, 2 MESAS PARA LOSAS DE ACERO CON ENTREPAÑO Y RESPALDO	\$40,408.34	\$0.00	\$40,408.34	\$0.00	\$40,408.34	09/09/2016	51900029	12419	51901
I420800999	I420800999-183-0001	TINACO DE 1100 LTS.	\$1,578.02	\$0.00	\$1,578.02	\$0.00	\$1,578.02	16/12/2004		12419	51901
I421400122	I421400122-078-0001	MAQUINA TRITURADORA DE PAPEL	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	23/12/1999	56700160	12419	51901
I450400008	I450400008-081-0016	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .90 X .45 X 2.21 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	01/01/2001	51100001	12419	51901
I450400008	I450400008-081-0028	ANAQUEL METALICO DE CUATRO ENTREPAÑOS / ARCHIVO P.B.	\$841.00	\$0.00	\$841.00	\$0.00	\$841.00	01/01/2001	51100001	12419	51901
I450400008	I450400008-081-0247	ANAQUEL METALICO DE SEIS ENTREPAÑOS DE .90 X .45 X 2.20 MTS	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$1,775.00	12/06/2000	51100001	12419	51901
I450400008	I450400008-081-0434	ANAQUEL METALICO CON SIETE ENTREPAÑOS	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	31/12/1998	51100001	12419	51901
I450400008	I450400008-081-0461	ANAQUEL METALICO DE SEIS ENTREPAÑOS	\$43.08	\$0.00	\$43.08	\$0.00	\$43.08	01/01/2001	51100001	12419	51901
I450400008	I450400008-081-0476	ANAQUEL METALICO DE 2.20 X 0.30 X 0.90 CMS.	\$11.18	\$0.00	\$11.18	\$0.00	\$11.18	01/01/2001	51100001	12419	51901
I450400008	I450400008-081-0477	ANAQUEL METALICO DE 2.20 X 0.30 X 0.90 CMS.	\$11.18	\$0.00	\$11.18	\$0.00	\$11.18	01/01/2001	51100001	12419	51901
I450400008	I450400008-081-0494	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12419	51901
I450400008	I450400008-081-0495	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12419	51901
I450400008	I450400008-081-0496	ANAQUEL METALICO DE SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12419	51901
I450400008	I450400008-081-0606	ANAQUEL METALICO DE SIETE ENTREPAÑOS / ARCHIVO P.B.	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	21/12/2004	51100001	12419	51901
I450400010	I450400010-168-0020	HORNO DE MICROONDAS	\$1,545.00	\$0.00	\$1,545.00	\$0.00	\$1,545.00	29/12/1998	51100005	12419	51901
I450400010	I450400010-168-0021	HORNO DE MICROONDAS	\$1,545.00	\$0.00	\$1,545.00	\$0.00	\$1,545.00	29/12/1998	51100005	12419	51901
I450400008	I450400008-081-0693	ANAQUEL METALICO CON SIETE ENTREPAÑOS DE .61 X .91 X 2.20	\$1,242.17	\$0.00	\$1,242.17	\$0.00	\$1,242.17	01/01/1998	51100001	12419	51901
I450400010	I450400010-168-0012	HORNO DE MICROONDAS	\$1,209.00	\$0.00	\$1,209.00	\$0.00	\$1,209.00	09/09/2016	51900134	12419	51901
I450400010	I450400010-168-0017	HORNO DE MICROONDAS	\$840.48	\$0.00	\$840.48	\$0.00	\$840.48	09/09/2016	51900134	12419	51901
I450400010	I450400010-168-0018	HORNO DE MICROONDAS	\$1,545.00	\$0.00	\$1,545.00	\$0.00	\$1,545.00	09/09/2016	51900134	12419	51901
I450400010	I450400010-168-0019	HORNO DE MICROONDAS	\$1,545.00	\$0.00	\$1,545.00	\$0.00	\$1,545.00	09/09/2016	51900134	12419	51901
I450400014	I450400014-082-0051	ARCHIVERO DE MADERA DE DOS GAVETAS / BODEGA-SOTANO	\$18.10	\$0.00	\$18.10	\$0.00	\$18.10	01/01/2001	51100006	12419	51901
I450400068	I450400068-089-0001	CARRO PARA TRANSPORTAR PAPELERIA METALICO CON RODAJAS Y DOS ENTRE PAÑOS	\$45.52	\$0.00	\$45.52	\$0.00	\$45.52	01/01/1994	51200018	12419	51901
I450400086	I450400086-092-0001	GUILLOTINA 45 X 30	\$548.07	\$0.00	\$548.07	\$0.00	\$548.07	01/01/1994	51900068	12419	51901
I450400086	I450400086-092-0002	GUILLOTINA 45 X 30	\$548.07	\$0.00	\$548.07	\$0.00	\$548.07	26/12/2003	51900068	12419	51901
I450400086	I450400086-092-0004	GUILLOTINA DE .46 X .49	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	03/05/2010	51900068	12419	51901
I450400086	I450400086-092-0005	GUILLOTINA	\$5.50	\$0.00	\$5.50	\$0.00	\$5.50	03/05/2010	51900068	12419	51901
I450400086	I450400086-092-0006	GUILLOTINA	\$0.87	\$0.00	\$0.87	\$0.00	\$0.87	31/07/2014	51900068	12419	51901
I450400086	I450400086-092-0009	GUILLOTINA	\$0.47	\$0.00	\$0.47	\$0.00	\$0.47	31/07/2014	51900068	12419	51901

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400086	I450400086-092-0015	GUILLOTINA DE .60 X .65	\$486.55	\$0.00	\$486.55	\$0.00	\$486.55	31/07/2014	51900068	12419	51901
I450400086	I450400086-092-0016	GUILLOTINA	\$0.45	\$0.00	\$0.45	\$0.00	\$0.45	31/07/2014	51900068	12419	51901
I450400086	I450400086-092-0022	GUILLOTINA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900068	12419	51901
I450400086	I450400086-092-0023	GUILLOTINA	\$660.04	\$0.00	\$660.04	\$0.00	\$660.04	01/01/1994	51900068	12419	51901
I450400086	I450400086-092-0025	GUILLOTINA / ALMACÉN	\$660.04	\$0.00	\$660.04	\$0.00	\$660.04	01/01/1994	51900068	12419	51901
I450400086	I450400086-092-0026	GUILLOTINA	\$460.00	\$0.00	\$460.00	\$0.00	\$460.00	01/01/1994	51900068	12419	51901
I450400112	I450400112-095-0002	ENGARGOLADORA PARA ARILLO METALICO	\$2,616.93	\$0.00	\$2,616.93	\$0.00	\$2,616.93	09/09/2016	51900096	12419	51901
I450400112	I450400112-095-0003	ENGARGOLADORA PARA ARILLO DE PLASTICO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/09/2016	51900096	12419	51901
I450400112	I450400112-095-0004	ENGARGOLADORA PARA ARILLO DE PLASTICO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/09/2016	51900096	12419	51901
I450400112	I450400112-095-0005	ENGARGOLADORA PARA ARILLO DE PLASTICO	\$1,113.57	\$0.00	\$1,113.57	\$0.00	\$1,113.57	09/09/2016	51900096	12419	51901
I450400112	I450400112-095-0009	ENGARGOLADORA PARA ARILLO METALICO	\$5,073.00	\$0.00	\$5,073.00	\$0.00	\$5,073.00	09/09/2016	51900096	12419	51901
I450400112	I450400112-095-0010	ENGARGOLADORA PARA ARILLO METALICO	\$2,616.93	\$0.00	\$2,616.93	\$0.00	\$2,616.93	09/09/2016	51900096	12419	51901
I450400112	I450400112-095-0012	ENGARGOLADORA PARA ARILLO METALICO	\$5,073.00	\$0.00	\$5,073.00	\$0.00	\$5,073.00	01/01/1994	51900096	12419	51901
I450400112	I450400112-095-0015	ENGARGOLADORA PARA ARILLO METALICO	\$4,411.30	\$0.00	\$4,411.30	\$0.00	\$4,411.30	01/01/1994	51900096	12419	51901
I450400112	I450400112-095-0017	ENGARGOLADORA PARA ARILLO METALICO	\$5,073.00	\$0.00	\$5,073.00	\$0.00	\$5,073.00	01/01/1994	51900096	12419	51901
I450400112	I450400112-095-0018	ENGARGOLADORA PARA ARILLO DE PLASTICO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900096	12419	51901
I450400112	I450400112-095-0021	ENGARGOLADORA PARA ARILLO METALICO	\$2,684.77	\$0.00	\$2,684.77	\$0.00	\$2,684.77	01/01/1994	51900096	12419	51901
I450400112	I450400112-095-0022	ENGARGOLADORA PARA ARILLO METALICO	\$2,684.77	\$0.00	\$2,684.77	\$0.00	\$2,684.77	01/01/1994	51900096	12419	51901
I450400112	I450400112-095-0023	ENGARGOLADORA PARA ARILLO METALICO	\$2,684.77	\$0.00	\$2,684.77	\$0.00	\$2,684.77	06/06/2006	51900096	12419	51901
I450400112	I450400112-095-0024	ENGARGOLADORA PARA ARILLO DE PLASTICO	\$2,684.77	\$0.00	\$2,684.77	\$0.00	\$2,684.77	06/06/2006	51900096	12419	51901
I450400112	I450400112-095-0025	ENGARGOLADORA PARA ARILLO METALICO	\$868.70	\$0.00	\$868.70	\$0.00	\$868.70	06/06/2006	51900096	12419	51901
I450400112	I450400112-095-0029	MAQUINA ENGARGOLADORA CON PERFORADORA	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	06/06/2006	51900096	12419	51901
I450400112	I450400112-095-0032	MAQUINA ENGARGOLADORA Y PERFORADORA	\$1,651.30	\$0.00	\$1,651.30	\$0.00	\$1,651.30	01/01/1994	51900096	12419	51901
I450400116	I450400116-170-0001	ENGRAPADORA USO RUDO	\$1,838.05	\$0.00	\$1,838.05	\$0.00	\$1,838.05	07/01/1994	51900097	12419	51901
I450400116	I450400116-170-0002	ENGRAPADORA USO RUDO	\$454.26	\$0.00	\$454.26	\$0.00	\$454.26	01/01/1994	51900097	12419	51901
I450400118	I450400118-096-0001	ENMICADORA	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$1,320.00	07/01/1994	51900098	12419	51901
I450400162	I450400162-103-0001	LAMPARA DE CERAMICA COLOR AZUL CON PANTALLA	\$136.99	\$0.00	\$136.99	\$0.00	\$136.99	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0002	LAMPARA DE CERAMICA COLOR AZUL CON PANTALLA	\$136.99	\$0.00	\$136.99	\$0.00	\$136.99	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0004	LAMPARA DE CERAMICA COLOR AZUL CON PANTALLA	\$136.99	\$0.00	\$136.99	\$0.00	\$136.99	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0006	LAMPARA DE CERAMICA COLOR VERDE CON PANTALLA	\$136.99	\$0.00	\$136.99	\$0.00	\$136.99	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0008	LAMPARA DE CERAMICA COLOR VERDE CON PANTALLA	\$136.99	\$0.00	\$136.99	\$0.00	\$136.99	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0009	LAMPARA DE CERAMICA COLOR CAFE CON PANTALLA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0012	LÁMPARA DE PANTALLA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0013	LÁMPARA DE PANTALLA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0014	LÁMPARA DE PANTALLA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900143	12419	51901
I450400162	I450400162-103-0016	LÁMPARA DE PANTALLA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900143	12419	51901
I450400180	I450400180-107-0172	CALCULADORA ELECTRICA	\$532.66	\$0.00	\$532.66	\$0.00	\$532.66	09/12/2014	51900157	12419	51901
I450400194	I450400194-108-0010	MAQUINA TRITURADORA DE PAPEL	\$609.03	\$0.00	\$609.03	\$0.00	\$609.03	09/12/2014	51900164	12419	51901
I450400196	I450400196-109-0003	MAQUINA DE ESCRIBIR ELECTRICA	\$1,986.36	\$0.00	\$1,986.36	\$0.00	\$1,986.36	09/12/2014	51900168	12419	51901
I450400196	I450400196-109-0011	MAQUINA DE ESCRIBIR ELECTRICA	\$4,600.00	\$0.00	\$4,600.00	\$0.00	\$4,600.00	09/12/2014	51900168	12419	51901
I450400196	I450400196-109-0016	MAQUINA DE ESCRIBIR ELECTRICA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/12/2014	51900168	12419	51901
I450400196	I450400196-109-0019	MAQUINA DE ESCRIBIR ELECTRICA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	09/09/2016	51900168	12419	51901
I450400206	I450400206-111-0005	MAQUINA DE ESCRIBIR ELECTRONICA	\$1,985.30	\$0.00	\$1,985.30	\$0.00	\$1,985.30	01/01/1994	51900173	12419	51901
I450400206	I450400206-111-0008	MAQUINA DE ESCRIBIR	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900173	12419	51901
I450400278	I450400278-133-0003	PIZARRON PARA ACUACOLOR	\$358.16	\$0.00	\$358.16	\$0.00	\$358.16	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0004	PIZARRON PARA ACUACOLOR	\$384.87	\$0.00	\$384.87	\$0.00	\$384.87	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0006	PIZARRON PARA ACUACOLOR	\$34.19	\$0.00	\$34.19	\$0.00	\$34.19	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0007	PIZARRON	\$198.61	\$0.00	\$198.61	\$0.00	\$198.61	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0008	PIZARRON PARA ACUACOLOR / SALA DE JUNTAS	\$203.05	\$0.00	\$203.05	\$0.00	\$203.05	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0009	PIZARRON BLANCO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0011	PIZARRON BLANCO	\$384.87	\$0.00	\$384.87	\$0.00	\$384.87	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0012	PIZARRON BLANCO PARA ACUACOLOR	\$203.05	\$0.00	\$203.05	\$0.00	\$203.05	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0014	PIZARRON BLANCO PARA ACUACOLOR	\$368.92	\$0.00	\$368.92	\$0.00	\$368.92	21/12/2010	51900216	12419	51901

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400278	I450400278-133-0031	PIZARRON	\$371.66	\$0.00	\$371.66	\$0.00	\$371.66	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0033	PIZARRON BLANCO PARA PLUMIN DE 0.90 X 1.20 CMS.	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0034	PIZARRON BLANCO PARA PLUMIN DE 0.90 X 1.20 CMS	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0035	PIZARRON BLANCO PARA PLUMIN DE 0.90 X 1.20 CMS.	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0036	PIZARRON BLANCO PARA PLUMIN DE 0.90 X 1.20 CMS.	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	21/12/2010	51900216	12419	51901
I450400278	I450400278-133-0037	PIZARRON BLANCO PARA PLUMIN DE 0.90 X 1.20 CMS.	\$367.00	\$0.00	\$367.00	\$0.00	\$367.00	21/12/2010	51900216	12419	51901
I450400294	I450400294-136-0001	RELOJ CHECADOR DE CORRESPONDENCIA	\$2,163.10	\$0.00	\$2,163.10	\$0.00	\$2,163.10	21/12/2010	51900236	12419	51901
I450400294	I450400294-136-0009	RELOJ CHECADOR DE ASISTENCIA	\$4,556.00	\$0.00	\$4,556.00	\$0.00	\$4,556.00	21/12/2010	51900236	12419	51901
I450400338	I450400338-144-0018	TARJETERO METALICO CON 2 GAVETAS	\$0.21	\$0.00	\$0.21	\$0.00	\$0.21	26/01/2017	51100105	12419	51901
I450400338	I450400338-144-0022	TARJETERO METALICO DE 5 X 8"	\$1.08	\$0.00	\$1.08	\$0.00	\$1.08	26/01/2017	51100105	12419	51901
I450400338	I450400338-144-0023	TARJETERO METALICO DE 5 X 8"	\$1.08	\$0.00	\$1.08	\$0.00	\$1.08	26/01/2017	51100105	12419	51901
I450400338	I450400338-144-0024	TARJETERO METALICO DE 5 X 8"	\$1.08	\$0.00	\$1.08	\$0.00	\$1.08	26/01/2017	51100105	12419	51901
I450400338	I450400338-144-0036	TARJETERO METALICO DE 5 X 8"	\$0.16	\$0.00	\$0.16	\$0.00	\$0.16	26/01/2017	51100105	12419	51901
I450400338	I450400338-144-0037	TARJETERO METALICO DE 5 X 8"	\$1.08	\$0.00	\$1.08	\$0.00	\$1.08	26/01/2017	51100105	12419	51901
I450400348	I450400348-146-0001	ROTAFOLIO	\$872.61	\$0.00	\$872.61	\$0.00	\$872.61	26/01/2017	51100089	12419	51901
I450400348	I450400348-146-0002	ROTAFOLIO	\$285.60	\$0.00	\$285.60	\$0.00	\$285.60	26/01/2017	51100089	12419	51901
I450400348	I450400348-146-0003	ROTAFOLIO	\$651.78	\$0.00	\$651.78	\$0.00	\$651.78	26/01/2017	51100089	12419	51901
I450400348	I450400348-146-0004	ROTAFOLIO	\$651.78	\$0.00	\$651.78	\$0.00	\$651.78	26/01/2017	51100089	12419	51901
I450400348	I450400348-146-0005	ROTAFOLIO	\$651.78	\$0.00	\$651.78	\$0.00	\$651.78	26/01/2017	51100089	12419	51901
I450400350	I450400350-147-0001	TRIPIE METALICO	\$125.78	\$0.00	\$125.78	\$0.00	\$125.78	26/01/2017	51100107	12419	51901
I450600038	I450600038-239-0001	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0002	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0003	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0004	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0005	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0006	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0007	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0008	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0009	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0010	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0011	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600038	I450600038-239-0012	MAMPARA MUSEOGRAFICA DE 2.46 X 0.32 X 3.05 M, INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$9,500.00	\$0.00	\$11,020.00	\$1,520.00	\$11,020.00	26/01/2017	51900038	12419	51901
I450600052	I450600052-152-0017	CAFETERA	\$379.19	\$0.00	\$379.19	\$0.00	\$379.19	26/01/2017	51900046	12419	51901
I450600052	I450600052-152-0019	CAFETERA PARA 60 TAZAS	\$773.03	\$0.00	\$773.03	\$0.00	\$773.03	26/01/2017	51900046	12419	51901
I450600052	I450600052-152-0020	CAFETERA PARA 60 TAZAS / COCINETA	\$773.03	\$0.00	\$773.03	\$0.00	\$773.03	26/01/2017	51900046	12419	51901
I450600058	I450600058-243-0001	BOILER CALENTADOR DE AGUA	\$7,843.66	\$0.00	\$7,843.66	\$0.00	\$7,843.66	26/01/2017	51900053	12419	51901
I450600084	I450600084-245-0001	CONGELADOR	\$24,988.62	\$0.00	\$24,988.62	\$0.00	\$24,988.62	26/01/2017	51900073	12419	51901
I450600116	I450600116-246-0001	ESTUFA INDUSTRIAL CON HORNO DE ACERO INOXIDABLE DE 6 QUEMADORES UNA PLANCHA PARRILLA Y UNA FREIDORA PARA PAPAS A LA FRANCESA	\$27,830.45	\$0.00	\$27,830.45	\$0.00	\$27,830.45	26/01/2017	51900114	12419	51901
I450600218	I450600218-154-0001	FRIGO BAR	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51900229	12419	51901
I450600218	I450600218-154-0007	FRIGO BAR	\$3.45	\$0.00	\$3.45	\$0.00	\$3.45	26/01/2017	51900229	12419	51901
I450600218	I450600218-154-0008	FRIGO BAR	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	26/01/2017	51900229	12419	51901
I450600218	I450600218-154-0011	REFRIGERADOR / COORDINACIÓN	\$477.27	\$0.00	\$477.27	\$0.00	\$477.27	26/01/2017	51900229	12419	51901
I450600218	I450600218-154-0018	ENFRIADOR DE VINOS TIPO REFRIGERADOR DE MADERA VERTICAL, PUERTA CON VIDRIO	\$28,337.36	\$0.00	\$28,337.36	\$0.00	\$28,337.36	26/01/2017	51900229	12419	51901
I450600218	I450600218-154-0019	REFRIGERADOR	\$4,120.00	\$0.00	\$4,120.00	\$0.00	\$4,120.00	26/01/2017	51900229	12419	51901

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450600218	I450600218-154-0020	REFRIGERADOR 2 PUERTAS	\$10,815.00	\$0.00	\$10,815.00	\$0.00	\$10,815.00	26/01/2017	51900229	12419	51901
I450600218	I450600218-154-0021	REFRIGERADOR TIPO MINIBAR	\$2,400.93	\$0.00	\$2,400.93	\$0.00	\$2,400.93	26/01/2017	51900229	12419	51901
I450600270	I450600270-180-0001	TRITURADOR DE BASURA / ALMACEN	\$3,260.00	\$0.00	\$3,260.00	\$0.00	\$3,260.00	26/01/2017	51900269	12419	51901
I450600270	I450600270-180-0002	TRITURADOR DE BASURA / ALMACEN	\$3,260.00	\$0.00	\$3,260.00	\$0.00	\$3,260.00	26/01/2017	51900269	12419	51901
I450600280	I450600280-155-0006	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0007	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0008	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0009	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0010	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0011	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0012	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600280	I450600280-155-0013	VITRINA MUSEOGRAFICA DE 2.44 X 0.80 X 0.98 M. INCLUYE LLANTAS GIRATORIAS DE USO RUDO	\$10,650.00	\$0.00	\$12,354.00	\$1,704.00	\$12,354.00	26/01/2017	51900274	12419	51901
I450600334	I450600334-248-0001	TARJA EN ACERO INOXIDABLE CON 2 TINAS Y LLAVE MEZCLADORA CON BASE DE MADERA	\$4,400.62	\$0.00	\$4,400.62	\$0.00	\$4,400.62	26/01/2017	51900205	12419	51901
I210000074	I210000074-060-0005	TANQUE CONTRA INCENDIO DE AGENTE LIMPIO NOVEC 1230 DE 370 LB.	\$730,040.45	\$0.00	\$846,846.92	\$116,806.47	\$846,846.92	13/12/2016	51900099	12419	51901
I150200364	I150200364-029-0003	TELEVISIÓN A COLOR DE 21" CON CONTROL REMOTO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51900259	12421	52101
I150200250	I150200250-023-0005	PANTALLA PARA PROYECCION DE 1.78 X 1.78	\$679.20	\$0.00	\$679.20	\$0.00	\$679.20	07/12/2004	52900018	12421	52101
I150200014	I150200014-014-0003	AMPLIFICADOR DE SONIDO	\$901.74	\$0.00	\$901.74	\$0.00	\$901.74	27/01/2004	56500012	12421	52101
I150200220	I150200220-161-0001	MEZCLADORA	\$926.09	\$0.00	\$926.09	\$0.00	\$926.09	22/01/2004	56500126	12421	52101
I150200404	I150200404-163-0002	EQUALIZADOR	\$956.52	\$0.00	\$956.52	\$0.00	\$956.52	22/01/2004	56600051	12421	52101
I150200250	I150200250-023-0003	PANTALLA / SALA DE JUNTAS	\$990.48	\$0.00	\$990.48	\$0.00	\$990.48	22/01/2004	52900018	12421	52101
I150200250	I150200250-023-0004	PANTALLA	\$990.48	\$0.00	\$990.48	\$0.00	\$990.48	22/01/2004	52900018	12421	52101
I150200222	I150200222-021-0007	MICROFONO INALAMBRICO	\$1,043.48	\$0.00	\$1,043.48	\$0.00	\$1,043.48	22/01/2004	52100008	12421	52101
I150200222	I150200222-021-0010	MICROFONO INALAMBRICO	\$1,043.48	\$0.00	\$1,043.48	\$0.00	\$1,043.48	22/01/2004	52100008	12421	52101
I150200222	I150200222-021-0013	MICROFONO INALAMBRICO	\$1,043.48	\$0.00	\$1,043.48	\$0.00	\$1,043.48	22/01/2004	52100008	12421	52101
I150200250	I150200250-023-0006	PANTALLA	\$1,267.11	\$0.00	\$1,267.11	\$0.00	\$1,267.11	12/01/2006	52900018	12421	52101
I150200250	I150200250-023-0007	PANTALLA	\$1,267.11	\$0.00	\$1,267.11	\$0.00	\$1,267.11	12/01/2006	52900018	12421	52101
I150200052	I150200052-171-0002	BAFLE	\$1,391.30	\$0.00	\$1,391.30	\$0.00	\$1,391.30	15/12/2003	52900002	12421	52101
I150200052	I150200052-171-0006	BAFLE	\$1,391.30	\$0.00	\$1,391.30	\$0.00	\$1,391.30	29/12/2003	52900002	12421	52101
I150200052	I150200052-171-0007	BAFLE	\$1,391.30	\$0.00	\$1,391.30	\$0.00	\$1,391.30	29/12/2003	52900002	12421	52101
I150200052	I150200052-171-0008	BAFLE	\$1,391.30	\$0.00	\$1,391.30	\$0.00	\$1,391.30	29/12/2003	52900002	12421	52101
I150400999	I150400999-164-0001	EQUIPO DVD	\$1,738.27	\$0.00	\$1,738.27	\$0.00	\$1,738.27	22/01/2004		12421	52101
I150200366	I150200366-182-0001	DOBLE CASSETERA	\$1,826.09	\$0.00	\$1,826.09	\$0.00	\$1,826.09	12/12/2003	52100026	12421	52101
I150200174	I150200174-176-0002	MICROGRABADORA TIPO REPORTERO	\$2,434.00	\$0.00	\$2,434.00	\$0.00	\$2,434.00	03/05/2010	52100007	12421	52101
I150200174	I150200174-176-0009	MICROGRABADORA TIPO REPORTERO	\$2,434.00	\$0.00	\$2,434.00	\$0.00	\$2,434.00	03/05/2010	52100007	12421	52101
I150200364	I150200364-029-0008	TELEVISIÓN DE 29"	\$2,834.78	\$0.00	\$2,834.78	\$0.00	\$2,834.78	22/01/2004	51900259	12421	52101
I150200222	I150200222-021-0045	MICROFONO INALAMBRICO (BASE, RECEPTOR, CABLE CANON, ELIMINADOR Y ENCHUFE)	\$5,386.21	\$0.00	\$6,248.00	\$861.79	\$6,248.00	11/10/2016	52100008	12421	52101
I150200222	I150200222-021-0046	MICROFONO INALAMBRICO (BASE, RECEPTOR, CABLE CANON, ELIMINADOR Y ENCHUFE)	\$5,386.21	\$0.00	\$6,248.00	\$861.79	\$6,248.00	11/10/2016	52100008	12421	52101
I150200222	I150200222-021-0047	MICROFONO INALAMBRICO (BASE, RECEPTOR, CABLE CANON, ELIMINADOR Y ENCHUFE)	\$5,386.21	\$0.00	\$6,248.00	\$861.79	\$6,248.00	11/10/2016	52100008	12421	52101
I150200222	I150200222-021-0048	MICROFONO INALAMBRICO (BASE, RECEPTOR, CABLE CANON, ELIMINADOR Y ENCHUFE)	\$5,386.21	\$0.00	\$6,248.00	\$861.79	\$6,248.00	11/10/2016	52100008	12421	52101
I150200220	I150200220-161-0006	MEZCLADORA 12 CANALES CON EFECTO Y USB	\$5,451.72	\$0.00	\$6,324.00	\$872.28	\$6,324.00	11/10/2016	56500126	12421	52101
I180000056	I180000056-038-0026	VIDEOPROYECTOR 2200L (REPOSICIÓN)	\$7,938.23	\$0.00	\$7,938.23	\$0.00	\$7,938.23	12/03/2012	51500103	12421	52101
I180000056	I180000056-038-0019	VIDEOPROYECTOR CON CONTROL REMOTO Y MALETIN	\$12,321.00	\$0.00	\$12,321.00	\$0.00	\$12,321.00	12/01/2006	51500103	12421	52101
I180000056	I180000056-038-0021	VIDEOPROYECTOR CON CONTROL REMOTO Y MALETIN	\$12,321.00	\$0.00	\$12,321.00	\$0.00	\$12,321.00	12/01/2006	51500103	12421	52101
I180000056	I180000056-038-0022	VIDEOPROYECTOR CON CONTROL REMOTO Y MALETIN (REPOSICIÓN)	\$12,321.00	\$0.00	\$12,321.00	\$0.00	\$12,321.00	12/01/2006	51500103	12421	52101

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I180000056	I180000056-038-0017	VIDEOPROYECTOR LUMENS 1300	\$14,617.70	\$0.00	\$14,617.70	\$0.00	\$14,617.70	22/01/2004	51500103	12421	52101
I180000056	I180000056-038-0029	VIDEOPROYECTOR MULTIMEDIA (CAÑON)	\$15,650.00	\$0.00	\$15,650.00	\$0.00	\$15,650.00	29/11/2012	51500103	12421	52101
I180000056	I180000056-038-0031	VIDEOPROYECTOR MULTIMEDIA (CAÑON) CON CONTROL REMOTO	\$15,650.00	\$0.00	\$15,650.00	\$0.00	\$15,650.00	29/11/2012	51500103	12421	52101
I180000056	I180000056-038-0035	VIDEOPROYECTOR MULTIMEDIA (CAÑON) CON CONTROL REMOTO	\$15,650.00	\$0.00	\$15,650.00	\$0.00	\$15,650.00	29/11/2012	51500103	12421	52101
I180000056	I180000056-038-0036	VIDEOPROYECTOR MULTIMEDIA (CAÑON)	\$17,375.00	\$0.00	\$17,375.00	\$0.00	\$17,375.00	29/11/2012	51500103	12421	52101
I150200052	I150200052-171-0025	JUEGO DE BAFLES HK 212.1, 28.1 (INCLUYE 2 BOCINAS, 2 TRIPIES Y 2 JUEGOS DE CABLES DE 15 MTRS)	\$18,412.06	\$0.00	\$21,357.99	\$2,945.93	\$21,357.99	10/11/2016	52900002	12421	52101
I150200052	I150200052-171-0026	JUEGO DE BAFLES HK 212.1, 28.1 (INCLUYE 2 BOCINAS, 2 TRIPIES Y 2 JUEGOS DE CABLES DE 15 MTRS)	\$18,412.06	\$0.00	\$21,357.99	\$2,945.93	\$21,357.99	10/11/2016	52900002	12421	52101
I180000056	I180000056-038-0024	VIDEOPROYECTOR DE 3000 LUMENS	\$27,625.00	\$0.00	\$27,625.00	\$0.00	\$27,625.00	04/08/2011	51500103	12421	52101
I180000056	I180000056-038-0045	VIDEOPROYECTOR	\$8,352.48	\$0.00	\$9,688.88	\$1,336.40	\$9,688.88	12/12/2017	51500103	12421	52101
I180000056	I180000056-038-0046	VIDEOPROYECTOR	\$8,352.48	\$0.00	\$9,688.88	\$1,336.40	\$9,688.88	12/12/2017	51500103	12421	52101
I180000056	I180000056-038-0047	VIDEOPROYECTOR (REPOSICIÓN POR GARANTIA)	\$50,517.24	\$0.00	\$58,600.00	\$8,082.76	\$58,600.00		51500103	12421	52101
I150200250	I150200250-023-0009	PANTALLA DE 210" CON SISTEMA MOTORIZADO	\$65,572.20	\$0.00	\$76,063.75	\$10,491.55	\$76,063.75		51500103	12421	52101
I150200392	I150200392-030-0004	VIDEORABADORA CON DVD	\$1,778.26	\$0.00	\$1,778.26	\$0.00	\$1,778.26	29/01/2004	52300077	12423	52301
I150200082	I150200082-016-0022	CAMARA DIGITAL	\$5,230.00	\$0.00	\$5,230.00	\$0.00	\$5,230.00	29/12/2003	52300020	12423	52301
I150200082	I150200082-016-0026	CAMARA DIGITAL	\$5,230.00	\$0.00	\$5,230.00	\$0.00	\$5,230.00	22/01/2004	52300020	12423	52301
I210000076	I210000076-209-0005	CAMARA DE VIGILANCIA EXTERIOR (PB)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0006	CAMARA DE VIGILANCIA EXTERIOR (INTERIOR CEDOC)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0007	CAMARA DE VIGILANCIA EXTERIOR (INTERIOR CEDOC)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0008	CAMARA DE VIGILANCIA EXTERIOR (EXTERIOR CEDOC)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0009	CAMARA DE VIGILANCIA EXTERIOR (Entrada Berlín Sótano)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0010	CAMARA DE VIGILANCIA EXTERIOR (Entrada Mina)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0011	CAMARA DE VIGILANCIA EXTERIOR (Entrada Per. Berlín)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0012	CAMARA DE VIGILANCIA EXTERIOR (BODEGA INF.)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0013	CAMARA DE VIGILANCIA EXTERIOR (BODEGA INF.)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0014	CAMARA DE VIGILANCIA EXTERIOR (BODEGA INF.)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0015	CAMARA DE VIGILANCIA EXTERIOR (BODEGA INF.)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0016	CAMARA DE VIGILANCIA EXTERIOR (PB/ Acceso visitantes)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0017	CAMARA DE VIGILANCIA EXTERIOR (Esq. Avenida México)	\$9,446.82	\$0.00	\$10,958.31	\$1,511.49	\$10,958.31	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0027	CAMARA DISCRETA (Piso 3 DGA)	\$11,812.71	\$0.00	\$13,702.74	\$1,890.03	\$13,702.74	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0028	CAMARA DISCRETA (Piso 3Aº DGADJ)	\$11,812.67	\$0.00	\$13,702.70	\$1,890.03	\$13,702.70	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0001	CAMARA DE ESPACIO REDUDICIDO (Elevador de carga izq.)	\$12,506.84	\$0.00	\$14,507.93	\$2,001.09	\$14,507.93	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0002	CAMARA DE ESPACIO REDUDICIDO (Elevador de carga Der.)	\$12,506.84	\$0.00	\$14,507.93	\$2,001.09	\$14,507.93	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0003	CAMARA DE ESPACIO REDUDICIDO (Elevador PQ. Izq.)	\$12,506.84	\$0.00	\$14,507.93	\$2,001.09	\$14,507.93	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0004	CAMARA DE ESPACIO REDUDICIDO (Elevador PZ. Der.)	\$12,506.84	\$0.00	\$14,507.93	\$2,001.09	\$14,507.93	09/01/2015	55100043	12423	52301
I150200082	I150200082-016-0052	CAMARA FOTOGRAFICA INCLUYE, MEMORIA DE 64GB, MALETIN, CABLE USB, CARDADOR, PILA, UN LENTES DE (EF-S 18-55mm IS STM) Y UN LENTE DE (EF-S 55-250mm IS) / OSCAR MONTER	\$13,327.12	\$0.00	\$15,459.46	\$2,132.34	\$15,459.46	23/02/2015	52300020	12423	52301
I210000076	I210000076-209-0018	CAMARA DE 360º (EST. Mina)	\$14,179.29	\$0.00	\$16,447.66	\$2,268.37	\$16,447.66	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0019	CAMARA DE 360º (EST. 1º Mina)	\$14,179.29	\$0.00	\$16,447.66	\$2,268.37	\$16,447.66	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0020	CAMARA DE 360º (EST. 1º NIVEL)	\$14,179.29	\$0.00	\$16,447.66	\$2,268.37	\$16,447.66	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0021	CAMARA DE 360º (EST. 2º NIVEL)	\$14,179.29	\$0.00	\$16,447.66	\$2,268.37	\$16,447.66	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0022	CAMARA DE 360º (EST. 2º NIVEL)	\$14,179.29	\$0.00	\$16,447.66	\$2,268.37	\$16,447.66	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0023	CAMARA DE 360º (EST. 3º NIVEL)	\$14,179.29	\$0.00	\$16,447.66	\$2,268.37	\$16,447.66	09/01/2015	55100043	12423	52301
I150200082	I150200082-016-0053	CAMARA FOTOGRAFICA INCLUYE, MALETIN, TRIPIE, UN LENTE (18-55 MM 1:3.5-5.6 G II), CARGADOR, PILA, MEMORIA 16GB, CABLE USB Y CABLE AUDIO VIDEO	\$14,654.31	\$0.00	\$16,999.00	\$2,344.69	\$16,999.00	15/08/2016	52300020	12423	52301
I180000056	I180000056-038-0037	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301
I180000056	I180000056-038-0038	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301
I180000056	I180000056-038-0039	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301
I180000056	I180000056-038-0040	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301
I180000056	I180000056-038-0041	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I180000056	I180000056-038-0042	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301
I180000056	I180000056-038-0043	VIDEOPROYECTOR	\$15,008.00	\$0.00	\$17,409.28	\$2,401.28	\$17,409.28	13/11/2015	51500103	12423	52301
I180000056	I180000056-038-0044	VIDEOPROYECTOR	\$19,581.73	\$0.00	\$22,714.80	\$3,133.08	\$22,714.80	13/11/2015	51500103	12423	52301
I210000076	I210000076-209-0024	CAMARA PTZ (Esquina Berlin)	\$43,341.70	\$0.00	\$50,276.37	\$6,934.67	\$50,276.37	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0025	CAMARA PTZ (Esquina Berlin y Mina)	\$43,341.70	\$0.00	\$50,276.37	\$6,934.67	\$50,276.37	09/01/2015	55100043	12423	52301
I210000076	I210000076-209-0026	CAMARA PTZ (Av. México y Esq. Mina)	\$43,341.70	\$0.00	\$50,276.37	\$6,934.67	\$50,276.37	09/01/2015	55100043	12423	52301
I150200392	I150200392-030-0007	NVR DE 3.0 TERA (VIDEO)	\$52,788.88	\$0.00	\$61,235.10	\$8,446.22	\$61,235.10	09/01/2015	52300077	12423	52301
I150200392	I150200392-030-0008	NVR DE 3.0 TERA (VIDEO)	\$52,788.88	\$0.00	\$61,235.10	\$8,446.22	\$61,235.10	09/01/2015	52300077	12423	52301
I150200392	I150200392-030-0006	NVR DE 12 TERA (VIDEO)	\$102,862.47	\$0.00	\$119,320.47	\$16,458.00	\$119,320.47	09/01/2015	52300077	12423	52301
150200214	150200214-249-0001	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$739.99	\$102.06	\$739.99	27/08/2018	52900014	12429	52901
150200214	150200214-249-0002	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$739.99	\$102.06	\$739.99	27/08/2018	52900014	12429	52901
150200214	150200214-249-0003	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$739.99	\$102.06	\$739.99	27/08/2018	52900014	12429	52901
150200214	150200214-249-0004	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$739.99	\$102.06	\$739.99	27/08/2018	52900014	12429	52901
150200214	150200214-249-0005	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
150200214	150200214-249-0006	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
150200214	150200214-249-0007	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
150200214	150200214-249-0008	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
150200214	150200214-249-0009	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
150200214	150200214-249-0010	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
150200214	150200214-249-0011	MEGAFONO DE HOMBRO 25 W CON MICROFONO	\$637.93	\$0.00	\$740.00	\$102.07	\$740.00	27/08/2018	52900014	12429	52901
I090000088	I090000088-174-0001	CAMILLA TIPO MARINA PLEGABLE DE LONA COLOR VERDE	\$856.95	\$0.00	\$856.95	\$0.00	\$856.95	07/12/2004	53100066	12431	53101
I090000312	I090000312-011-0001	MESA METALICA DE EXPLORACION CON DOS PIERNERAS	\$249.09	\$0.00	\$249.09	\$0.00	\$249.09	01/01/2001	53100235	12431	53101
I450600028	I450600028-234-0001	BASCULA BAÑO FIJO	\$741.38	\$0.00	\$860.00	\$118.62	\$860.00	26/01/2017		12432	53201
I090000956	I090000956-229-0001	PINZA DISECCION (GX15.122 SIN DIENTE 14 CM)	\$25.86	\$0.00	\$30.00	\$4.14	\$30.00	15/08/2016	53200242	12432	53201
I090000956	I090000956-229-0002	PINZA DISECCION (GX15.142 CON DIENTE 14 CM)	\$25.86	\$0.00	\$30.00	\$4.14	\$30.00	15/08/2016	53200242	12432	53201
I090000362	I090000362-223-0001	PORTA AGUJA GUTTEK 14 CM	\$51.72	\$0.00	\$60.00	\$8.28	\$60.00	15/08/2016	53100271	12432	53201
I090001184	I090001184-232-0001	INHALOTERAPIA ACCESORIOS (MICRONEBULIZADOR, 2 MASCARILLAS, MANGERA, ADAPTADOR Y COMPRESOR)	\$60.34	\$0.00	\$69.99	\$9.65	\$69.99	15/08/2016	53200195	12432	53201
I090000076	I090000076-009-0004	BOTQUIN DE PRIMEROS AUXILIOS	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	01/01/2001	53100054	12432	53201
I090000076	I090000076-009-0009	BOTQUIN DE PRIMEROS AUXILIOS	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	01/01/2001	53100054	12432	53201
I090000076	I090000076-009-0010	BOTQUIN DE PRIMEROS AUXILIOS	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	01/01/2001	53100054	12432	53201
I090000076	I090000076-009-0011	BOTQUIN DE PRIMEROS AUXILIOS	\$90.00	\$0.00	\$90.00	\$0.00	\$90.00	01/01/2001	53100054	12432	53201
I090000200	I090000200-173-0001	ESTETOSCOPIO BIAURICULAR	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	09/02/2004	53100154	12432	53201
I090000076	I090000076-009-0001	BOTQUIN DE PRIMEROS AUXILIOS	\$101.04	\$0.00	\$101.04	\$0.00	\$101.04	01/01/2001	53100054	12432	53201
I090000532	I090000532-228-0001	RIÑON INOXIDABLE (1000 ML)	\$181.03	\$0.00	\$209.99	\$28.96	\$209.99	15/08/2016	53200033	12432	53201
I090000094	I090000094-218-0001	PORTA TERMOMETRO INOXIDABLE	\$185.35	\$0.00	\$215.01	\$29.66	\$215.01	15/08/2016	53100071	12432	53201
I090000214	I090000214-221-0001	ESTUCHE CIRURGIA (13 PIEZAS)	\$288.79	\$0.00	\$335.00	\$46.21	\$335.00	15/08/2016	53100161	12432	53201
I420400096	I420400096-233-0001	CUBETA DE 12 LTS. INOXIDABLE	\$512.94	\$0.00	\$595.00	\$82.06	\$595.00	15/08/2016	56700037	12432	53201
I090000997	I090000997-230-0001	GLUCOMETRO	\$622.41	\$0.00	\$722.00	\$99.59	\$722.00	15/08/2016	53100181	12432	53201
I090000366	I090000366-224-0001	PORTA CUBETA INOXIDABLE	\$780.18	\$0.00	\$905.00	\$124.82	\$905.00	15/08/2016	53100273	12432	53201
I060600404	I060600404-217-0001	PULSO OXIMETRO (ADULTO DE DEDO)	\$784.48	\$0.00	\$910.00	\$125.52	\$910.00	15/08/2016	56900430	12432	53201
I090000434	I090000434-226-0001	PORTA SUEROS BASE TRIPIE TUBULAR CON RUEDAS	\$793.10	\$0.00	\$920.00	\$126.90	\$920.00	15/08/2016	53100323	12432	53201
I060600534	I060600534-172-0001	BAUMANOMETRO	\$943.30	\$0.00	\$943.30	\$0.00	\$943.30	09/02/2004	56900544	12432	53201
I090000340	I090000340-222-0001	NEGATOSCOPIO FIJO (PANTALLA SENSILLA 53X40CM. LAMPARAS RECTAS)	\$987.07	\$0.00	\$1,145.00	\$157.93	\$1,145.00	15/08/2016	53100257	12432	53201
I060200358	I060200358-213-0001	MICROINHALADOR (NEBULIZADOR DE COMPRESOR)	\$1,004.31	\$0.00	\$1,165.00	\$160.69	\$1,165.00	15/08/2016	56900398	12432	53201
I060400973	I060400973-216-0002	BAUMANOMETRO ELECTRICO DIGIT FIJO DE BRAZO	\$1,271.55	\$0.00	\$1,475.00	\$203.45	\$1,475.00	15/08/2016	53200428	12432	53201
I060400950	I060400950-215-0001	RESUCITADOR SILICON ADULTO (2 MASCARILLAS, 3 CANULAS, MANGERA Y BOLSA DE PRESION)	\$1,357.76	\$0.00	\$1,575.00	\$217.24	\$1,575.00	15/08/2016	53100361	12432	53201
I060400950	I060400950-215-0002	RESUCITADOR SILICON ADULTO (2 MASCARILLAS, 3 CANULAS, MANGERA Y BOLSA DE PRESION)	\$1,357.76	\$0.00	\$1,575.00	\$217.24	\$1,575.00	15/08/2016	53100361	12432	53201
I090001040	I090001040-231-0001	PORTA PINZA TRASLADO INOXIDABLE (PINZA Y PORTA PINZA)	\$1,508.62	\$0.00	\$1,750.00	\$241.38	\$1,750.00	15/08/2016	53200307	12432	53201
I090000216	I090000216-175-0001	ESTUCHE DE DIAGNOSTICO MEDICO	\$1,800.86	\$0.00	\$1,800.86	\$0.00	\$1,800.86	07/12/2004	53100162	12432	53201
I090000192	I090000192-220-0001	EQUIPO DE OXIGENO FIJO (TANQUE , CARRITO, REGULADOR Y MASCARILLA)	\$2,228.45	\$0.00	\$2,585.00	\$356.55	\$2,585.00	15/08/2016	53100142	12432	53201

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I060400973	I060400973-216-0003	BAUMANOMETRO MERCURIO PEDESTAL ADULTO	\$2,568.97	\$0.00	\$2,980.01	\$411.04	\$2,980.01	15/08/2016	53200428	12432	53201
I060400306	I060400306-214-0002	ESTETOSCOPIO CLASSIC NEGRO	\$2,607.76	\$0.00	\$3,025.00	\$417.24	\$3,025.00	15/08/2015	53200152	12432	53201
I090000406	I090000406-225-0001	SILLA DE RUEDAS ACCOJINADA	\$3,245.69	\$0.00	\$3,765.00	\$519.31	\$3,765.00	15/08/2016	53100300	12432	53201
I060400973	I060400973-216-0001	BAUMANOMETRO (PEDESTAL ADULTO)	\$3,392.24	\$0.00	\$3,935.00	\$542.76	\$3,935.00	15/08/2016	53200428	12432	53201
I060400306	I060400306-214-0001	ESTETOSCOPIO MASTER NEGRO	\$4,719.83	\$0.00	\$5,475.00	\$755.17	\$5,475.00	15/08/2016	53200152	12432	53201
I090000104	I090000104-219-0001	CARRO PARA CURACIONES CUBIERTA Y ENTREPAÑO	\$5,620.69	\$0.00	\$6,520.00	\$899.31	\$6,520.00	15/08/2016	53100077	12432	53201
I060200282	I060200282-212-0001	ESTERILIZADOR FIJO	\$5,633.62	\$0.00	\$6,535.00	\$901.38	\$6,535.00	15/08/2016	56900274	12432	53201
I090000216	I090000216-175-0002	ESTUCHE DIAGNOSTICO	\$7,581.90	\$0.00	\$8,795.00	\$1,213.10	\$8,795.00	15/08/2016	53100162	12432	53201
I090000462	I090000462-227-0001	CARRO ROJO PARA EMERGENCIAS CON 6 CAJONES	\$8,409.48	\$0.00	\$9,755.00	\$1,345.52	\$9,755.00	15/08/2016	51200009	12432	53201
I060400200	I060400200-211-0001	DEFIBRILADOR AED AUTOMATICO SONOLIFE	\$18,016.29	\$0.00	\$20,898.90	\$2,882.61	\$20,898.90	03/08/2016	53200103	12432	53201
I480800014	I480800014-156-0016	AUTOMOVIL CORSA SEDAN CUATRO PUERTAS, MOTOR HECHO EN ARGENTINA, PLACAS 708-SPB	\$95,643.48	\$0.00	\$95,643.48	\$0.00	\$95,643.48	26/01/2017	54100004	12441	54103
I480800014	I480800014-156-0021	AUTOMOVIL TSURU GS1 MOTOR No.GA16850886S, PLACAS 154-YNX	\$80,695.65	\$0.00	\$80,695.65	\$0.00	\$80,695.65	26/01/2017	54100004	12441	54103
I480800014	I480800014-156-0024	AUTOMOVIL TSURU GS1 MOTOR No.GA16851043S, PLACAS 981-XGD	\$80,695.65	\$0.00	\$80,695.65	\$0.00	\$80,695.65	26/01/2017	54100004	12441	54103
I480800014	I480800014-156-0027	AUTOMOVIL TSURU GS1 MOTOR No.GA16854061S, PLACAS YGV-9265	\$80,695.65	\$0.00	\$80,695.65	\$0.00	\$80,695.65	26/01/2017	54100004	12441	54103
I480800014	I480800014-156-0029	AUTOMOVIL TSURU GS1 MOTOR No.GA16854031S, PLACAS YGV-9456	\$80,695.65	\$0.00	\$80,695.65	\$0.00	\$80,695.65	26/01/2017	54100004	12441	54103
I480800014	I480800014-156-0043	AUTOMOVIL CHEVY SEDAN 4 PUERTAS, PLACAS 957 ZND	\$86,225.22	\$0.00	\$86,225.22	\$0.00	\$86,225.22	26/01/2017	54100004	12441	54103
I480800072	I480800072-158-0004	CAMIONETA DOBLE CABINA, MOTOR No. KA24-79980IM, PLACAS 235-PKE.	\$105,913.04	\$0.00	\$105,913.04	\$0.00	\$105,913.04	26/01/2017	54100027	12441	54103
I480800072	I480800072-158-0006	CAMIONETA DOBLE CABINA, PLACAS 706-SPB, MOTOR KA-24105953A	\$119,130.44	\$0.00	\$119,130.44	\$0.00	\$119,130.44	14/03/2003	54100027	12441	54103
I480800072	I480800072-158-0007	CAMIONETA ESTACAS STANDARD, 4 CIL., MOTOR No. KA24-236209A PLACAS 9869-CA	\$105,652.17	\$0.00	\$105,652.17	\$0.00	\$105,652.17	29/11/2004	54100027	12441	54103
I481200002	I481200002-250-0001	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0002	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0003	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0004	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0005	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0006	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0007	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0008	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0009	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0010	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0011	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I481200002	I481200002-250-0012	BICICLETA SHON LIFE CON CANASTILLA R-26	\$1,887.93	\$0.00	\$2,190.00	\$302.07	\$2,190.00	27/08/2018	54900001	12449	54901
I420800640	I420800640-210-0001	EQUIPO HIDRONEUMATICO (2 TANQUES Y 1 TABLERO DE CONTROL)	\$67,808.13	\$0.00	\$78,657.43	\$10,849.30	\$78,657.43	20/05/2016	56200179	12462	56201
I450400002	I450400002-080-0060	EQUIPO DE AIRE ACONDICIONADO TIPO MINISPLIT (IDF 3 PISO)	\$11,030.13	\$0.00	\$11,030.13	\$0.00	\$11,030.13	31/12/1998	51100001	12464	56401
I450400002	I450400002-080-0061	EQUIPO DE AIRE ACONDICIONADO TIPO MINISPLIT (IDF 4 PISO)	\$11,030.13	\$0.00	\$11,030.13	\$0.00	\$11,030.13	31/12/1998	51100001	12464	56401
I450400052	I450400052-087-0001	CALEFACTOR	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	28/12/1998	51900052	12464	56401
I450400052	I450400052-087-0003	CALEFACTOR	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	01/01/1994	51900052	12464	56401
I450400052	I450400052-087-0005	CALEFACTOR / BODEGA-SÓTANO	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	01/01/1994	51900052	12464	56401
I450400052	I450400052-087-0007	CALEFACTOR	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	14/02/2011	51900052	12464	56401
I450400052	I450400052-087-0009	CALEFACTOR	\$850.00	\$0.00	\$850.00	\$0.00	\$850.00	01/01/1994	51900052	12464	56401
I450400052	I450400052-087-0011	CALEFACTOR CON TERMOSTATO DE 900 A 1500 WATTS	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	01/01/1994	51900052	12464	56401
I450400052	I450400052-087-0012	CALEFACTOR CON TERMOSTATO DE 900 A 1500 WATTS	\$399.00	\$0.00	\$399.00	\$0.00	\$399.00	28/12/1998	51900052	12464	56401
I450400052	I450400052-087-0014	CALEFACTOR	\$346.96	\$0.00	\$346.96	\$0.00	\$346.96	28/12/1998	51900052	12464	56401
I450400052	I450400052-087-0020	CALENTADOR / SALA DE JUNTAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900052	12464	56401
I450400052	I450400052-087-0021	CALENTADOR	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/1994	51900052	12464	56401
I450400002	I450400002-080-0049	EQUIPO DE AIRE ACONDICIONADO CON CONDENSADOR / COMEDOR	\$15,097.14	\$0.00	\$15,097.14	\$0.00	\$15,097.14	29/11/2006	51900002	12464	56401
I450400002	I450400002-080-0050	EQUIPO DE AIRE ACONDICIONADO CON CONDENSADOR / COMEDOR	\$15,097.14	\$0.00	\$15,097.14	\$0.00	\$15,097.14	26/11/2006	51900002	12464	56401
I450400002	I450400002-080-0057	EQUIPO DE AIRE ACONDICIONADO TIPO MINISPLIT (IDF 6 PISO)	\$8,801.25	\$0.00	\$8,801.25	\$0.00	\$8,801.25	09/12/2006	51900002	12464	56401

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450400002	I450400002-080-0059	EQUIPO DE AIRE ACONDICIONADO TIPO MINISPLIT (ID5 F PISO)	\$8,801.25	\$0.00	\$8,801.25	\$0.00	\$8,801.25	09/12/2006	51900002	12464	56401
I060600052	I060600052-006-0002	BRUJULA	\$149.00	\$0.00	\$172.84	\$23.84	\$172.84	14/10/2016	56900115	12465	56501
I150200628	I150200628-206-0001	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0002	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0003	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	19/11/2012	56500160	12465	56501
I150200628	I150200628-206-0004	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0005	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0006	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0007	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0008	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0009	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0010	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150200628	I150200628-206-0011	RECEPTOR DE SEÑAL	\$1,134.74	\$0.00	\$1,134.74	\$0.00	\$1,134.74	29/11/2012	56500160	12465	56501
I150400082	I150400082-185-0002	EQUIPO PARA VIDEOCONFERENCIA (WEB CAM)	\$1,581.25	\$0.00	\$1,581.25	\$0.00	\$1,581.25	12/01/2006	56500082	12465	56501
I150400082	I150400082-185-0003	EQUIPO PARA VIDEOCONFERENCIA (WEB CAM)	\$1,581.25	\$0.00	\$1,581.25	\$0.00	\$1,581.25	12/01/2006	56500082	12465	56501
I150400082	I150400082-185-0004	EQUIPO PARA VIDEOCONFERENCIA (WEB CAM)	\$1,581.25	\$0.00	\$1,581.25	\$0.00	\$1,581.25	12/01/2006	56500082	12465	56501
I150400082	I150400082-185-0005	EQUIPO PARA VIDEOCONFERENCIA (WEB CAM)	\$1,581.25	\$0.00	\$1,581.25	\$0.00	\$1,581.25	12/01/2006	56500082	12465	56501
I150200358	I150200358-028-0634	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0635	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0636	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0637	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0638	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0639	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0640	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0641	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0642	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0643	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0644	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0645	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0646	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0647	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0648	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0649	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0650	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0651	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0652	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0653	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0654	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0655	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0656	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0657	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0658	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0659	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0660	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0661	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0662	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0663	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0664	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0665	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0666	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0667	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0668	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0669	TELÉFONO	\$1,676.13	\$0.00	\$1,676.13	\$0.00	\$1,676.13	22/12/2011	56500193	12465	56501

LISTADO DE MOBILIARIO DE ACTIVO FIJO

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I150200358	I150200358-028-0886	TELÉFONO	\$2,542.45	\$0.00	\$2,542.45	\$0.00	\$2,542.45	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0887	TELÉFONO	\$2,542.45	\$0.00	\$2,542.45	\$0.00	\$2,542.45	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0888	TELÉFONO	\$2,542.45	\$0.00	\$2,542.45	\$0.00	\$2,542.45	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0889	TELÉFONO	\$2,542.45	\$0.00	\$2,542.45	\$0.00	\$2,542.45	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0890	TELÉFONO	\$2,542.45	\$0.00	\$2,542.45	\$0.00	\$2,542.45	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0891	TELÉFONO	\$2,542.45	\$0.00	\$2,542.45	\$0.00	\$2,542.45	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0866	TELÉFONO	\$2,542.50	\$0.00	\$2,542.50	\$0.00	\$2,542.50	22/12/2011	56500193	12465	56501
I060200444	I060200444-003-0007	GRUPO DE NAVEGACIÓN (DE MANO)	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00	14/03/2003	56900545	12465	56501
I060200444	I060200444-003-0008	GRUPO DE NAVEGACIÓN (DE MANO)	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00	14/03/2003	56900545	12465	56501
I060200444	I060200444-003-0009	GRUPO DE NAVEGACIÓN (DE MANO)	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00	14/03/2003	56900545	12465	56501
I060200444	I060200444-003-0010	GRUPO DE NAVEGACIÓN (DE MANO)	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$2,550.00	14/03/2003	56900545	12465	56501
I150200304	I150200304-162-0007	RADIO PORTATIL (JUEGO DE 2 PIEZAS Y BASE DE CARGA)	\$2,199.00	\$0.00	\$2,550.84	\$351.84	\$2,550.84	14/10/2016	56500155	12465	56501
I150200304	I150200304-162-0008	RADIO PORTATIL (JUEGO DE 2 PIEZAS Y BASE DE CARGA)	\$2,199.00	\$0.00	\$2,550.84	\$351.84	\$2,550.84	14/10/2016	56500155	12465	56501
I150200358	I150200358-028-0619	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0620	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0621	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0622	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0623	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0624	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0625	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0626	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0627	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0628	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0629	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0630	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/11/2012	56500193	12465	56501
I150200358	I150200358-028-0631	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0632	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I150200358	I150200358-028-0633	TELÉFONO INALÁMBRICO CON FUENTE	\$2,634.76	\$0.00	\$2,634.76	\$0.00	\$2,634.76	22/12/2011	56500193	12465	56501
I060200444	I060200444-003-0014	GRUPO DE NAVEGACIÓN (DE MANO)	\$3,225.00	\$0.00	\$3,741.00	\$516.00	\$3,741.00	14/10/2016	56900545	12465	56501
I180000004	I180000004-033-0016	CONCENTRADOR FAST ETHERNET (REPUESTO)	\$7,446.82	\$0.00	\$7,446.82	\$0.00	\$7,446.82	01/01/2001	51500007	12465	56501
I150200526	I150200526-204-0023	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (CONSOLA DE OPERADORA CON DIADEMA)	\$10,986.42	\$0.00	\$10,986.42	\$0.00	\$10,986.42	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0024	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (CONSOLA DE OPERADORA CON DIADEMA)	\$10,986.42	\$0.00	\$10,986.42	\$0.00	\$10,986.42	22/12/2011	56500180	12465	56501
I060200444	I060200444-003-0013	ACCESORIOS PARA ESTACIÓN TOTAL	\$11,300.00	\$0.00	\$11,300.00	\$0.00	\$11,300.00	14/03/2003	56900545	12465	56501
I180000004	I180000004-033-0014	CONCENTRADOR FAST ETHERNET	\$15,655.00	\$0.00	\$15,655.00	\$0.00	\$15,655.00	01/01/1900	51500007	12465	56501
I150200526	I150200526-204-0014	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0015	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0016	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0017	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0018	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0019	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0020	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (ACCESO INALÁMBRICO)	\$17,764.07	\$0.00	\$17,764.07	\$0.00	\$17,764.07	22/12/2011	56500180	12465	56501
I180000004	I180000004-033-0043	UNIDAD DE ACCESO INALÁMBRICO (CONCENTRADOR)	\$21,017.30	\$0.00	\$21,017.30	\$0.00	\$21,017.30	22/01/2004	51500007	12465	56501
I150200526	I150200526-204-0002	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0003	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0004	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0005	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0006	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0007	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501

LISTADO DE MOBILIARIO DE ACTIVO FIJO

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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I150200526	I150200526-204-0008	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0009	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0010	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0011	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0012	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I150200526	I150200526-204-0013	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SWITCH LAN)	\$41,256.52	\$0.00	\$41,256.52	\$0.00	\$41,256.52	22/12/2011	56500180	12465	56501
I060200444	I060200444-003-0004	TEODOLITO (ESTACION TOTAL)	\$73,500.00	\$0.00	\$73,500.00	\$0.00	\$73,500.00	14/03/2003	56900545	12465	56501
I150200526	I150200526-204-0021	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (CONTROLADOR INALÁMBRICO)	\$109,316.00	\$0.00	\$109,316.00	\$0.00	\$109,316.00	22/12/2011	56500180	12465	56501
I150200660	I150200660-206-0002	SERVIDOR DE COMUNICACIÓN DE TARIFICACIÓN	\$111,200.00	\$0.00	\$111,200.00	\$0.00	\$111,200.00	22/12/2011	56500178	12465	56501
I060200444	I060200444-003-0001	TEODOLITO (EQUIPO DE MEDICION TOPOGRAFICO)	\$118,995.00	\$0.00	\$118,995.00	\$0.00	\$118,995.00	01/01/2001	56900545	12465	56501
I150200526	I150200526-204-0022	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (SISTEMA DE FIBRA ÓPTICA)	\$145,000.00	\$0.00	\$145,000.00	\$0.00	\$145,000.00	22/12/2011	56500180	12465	56501
I060200444	I060200444-003-0005	SISTEMA DE POSICIONAMIENTO GLOBAL GPS (SISTEMA DE NAVEGACION DE PRECISIÓN)	\$285,000.00	\$0.00	\$285,000.00	\$0.00	\$285,000.00	14/03/2003	56900545	12465	56501
I060200444	I060200444-003-0006	SISTEMA DE POSICIONAMIENTO GLOBAL GPS (SISTEMA DE NAVEGACIÓN DE PRECISION)	\$285,000.00	\$0.00	\$285,000.00	\$0.00	\$285,000.00	14/03/2003	56900545	12465	56501
I150200660	I150200660-206-0003	SERVIDOR DE COMUNICACIÓN UNIFICADA	\$335,445.94	\$0.00	\$335,445.94	\$0.00	\$335,445.94	22/12/2011	56500178	12465	56501
I150200526	I150200526-204-0001	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS, (SWITCH DE CORE, DOS PIEZAS)	\$1,153,898.04	\$0.00	\$1,153,898.04	\$0.00	\$1,153,898.04	22/12/2011	56500180	12465	56501
I150200660	I150200660-206-0001	SISTEMA DE COMUNICACIÓN DE VOZ Y DATOS (UNIDAD DE PROCESAMIENTO DE VOZ)	\$5,947,133.38	\$0.00	\$5,947,133.38	\$0.00	\$5,947,133.38	22/12/2011	56500178	12465	56501
I330000070	I330000070-237-0001	PARARRAYOS Y APARTARRAYOS	\$4,309,482.74	\$0.00	\$4,998,999.98	\$689,517.24	\$4,998,999.98	14/12/2016	56600106	12466	56601
I330000110	I330000110-238-0001	TABLERO TRANSFERENCIA PARA UPS, COMPUESTO POR 5 TABLEROS E INTERRUPTORES	\$157,011.00	\$0.00	\$182,132.75	\$25,121.75	\$182,132.75	29/11/2016	56600151	12466	56601
I330000140	I330000140-236-0001	UPS 10000 VA	\$253,700.00	\$0.00	\$294,292.00	\$40,592.00	\$294,292.00	29/11/2016	56600019	12466	56601
I330000140	I330000140-236-0002	UPS DE 20000 VA	\$329,450.00	\$0.00	\$382,162.00	\$52,712.00	\$382,162.00	29/11/2016	56600019	12466	56601
I330000140	I330000140-236-0003	UPS DE 20000 VA	\$329,450.00	\$0.00	\$382,162.00	\$52,712.00	\$382,162.00	29/11/2016	56600019	12466	56601
I421000162	I421000162-073-0003	EQUIPO PARA LA OPERACIÓN DEL SISTEMA CONTRA INCENDIO, QUE A INCLUYE BOMBA CENTRIFUGA HORIZONTAL DE 25 CP, CON TABLERO DE CONTROL, BOMBA CENTRIFUGA ACOPLADA A MOTOBOMBA DE COMBUSTIÓN INTERNA KDW 1603, 3000 RPM, TANQUE DE COMBUSTIBLE, BASE DE ACERO ESTRUCTURAL, BATERIA DE 12 VOLTIOS, TABLERO DE CONTROL, A Y BOMBA CENTRIFUGA VERTICAL 3 CP Y TABLERO DE CONTROL	\$639,563.92	\$0.00	\$741,894.15	\$102,330.23	\$741,894.15	09/12/2016	56300084	12466	56601
I330000130	I330000130-066-0001	PLANTA PARA SOLDAR / ELECTRICO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56600109	12467	56701
I420800428	I420800428-071-0001	PRENSA DE ALUMINIO PARA ENCUADERNACION	\$32.81	\$0.00	\$32.81	\$0.00	\$32.81	23/12/1999	56200350	12467	56701
I420800428	I420800428-071-0002	PRENSA DE ALUMINIO PARA ENCUADERNACION	\$32.81	\$0.00	\$32.81	\$0.00	\$32.81	23/12/1999	56200350	12467	56701
I420800428	I420800428-071-0003	PRENSA DE ALUMINIO PARA ENCUADERNACION	\$32.81	\$0.00	\$32.81	\$0.00	\$32.81	23/12/1999	56200350	12467	56701
I421400032	I421400032-075-0001	ENCUADERNADORA DE METAL CON TRES PRENSAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56700045	12467	56701
I060200214	I060200214-207-0002	ARCOS DETECTOR DE METALES (Entrada de Personal)	\$97,470.68	\$0.00	\$113,065.99	\$15,595.31	\$113,065.99	09/01/2015	56900196	12469	56902
I060200214	I060200214-207-0001	ARCOS DETECTOR DE METALES (Entrada Invitados)	\$97,470.68	\$0.00	\$113,065.99	\$15,595.31	\$113,065.99	09/01/2015	56900196	12469	56902
I360000004	I360000004-067-0001	BASCULA / IZTACALCO	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	21/03/1993	51900030	12469	56902
I360000004	I360000004-067-0002	BASCULA DE PIE METALICO	\$654.70	\$0.00	\$654.70	\$0.00	\$654.70	01/01/2001	51900030	12469	56902
I421400014	I421400014-074-0001	CALADORA ELECTRICA	\$1,008.70	\$0.00	\$1,008.70	\$0.00	\$1,008.70	01/01/2001	56700021	12469	56902
I450600356	I450600356-240-0001	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0002	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0003	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0004	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0005	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0006	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0007	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0008	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0009	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0010	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0011	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0012	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I450600356	I450600356-240-0013	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I450600356	I450600356-240-0014	CAMILLA PORTATIL CON ACCESORIOS	\$6,067.15	\$0.00	\$7,037.89	\$970.74	\$7,037.89	26/01/2017	51200003	12469	56902
I060200214	I060200214-207-0004	DETECTOR DE METALES DE MANO (BODEGA INFORMÁTICA)	\$5,063.72	\$0.00	\$5,873.92	\$810.20	\$5,873.92	09/01/2015	56900196	12469	56902
I060200214	I060200214-207-0005	DETECTOR DE METALES DE MANO (BODEGA INFORMÁTICA)	\$5,063.72	\$0.00	\$5,873.92	\$810.20	\$5,873.92	09/01/2015	56900196	12469	56902
I060200214	I060200214-207-0003	DETECTOR DE METALES DE MANO (Vigilancia PB. AV. MEXICO)	\$5,063.72	\$0.00	\$5,873.92	\$810.20	\$5,873.92	09/01/2015	56900196	12469	56902
I060600162	I060600162-019-0002	DISTANCIOMETRO	\$6,199.00	\$0.00	\$6,199.00	\$0.00	\$6,199.00	19/12/2003	56900219	12469	56902
I060600162	I060600162-019-0003	DISTANCIOMETRO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$6,045.00	07/12/2004	56900219	12469	56902
I060600162	I060600162-019-0005	DISTANCIOMETRO	\$12,499.00	\$0.00	\$14,498.84	\$1,999.84	\$14,498.84	14/10/2016	56900219	12469	56902
I210000072	I210000072-059-0007	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0008	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/1900	56900609	12469	56902
I210000072	I210000072-059-0015	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0069	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0104	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0118	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0119	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0120	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0121	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0123	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0125	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0137	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. / 1 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0142	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. / 2 PISO	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0082	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. / 3 PISO	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0081	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. / 4 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0140	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. / E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0011	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. PISO 1	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0006	EXTINTOR A BASE DE GAS HALON DE 4.5 KGS. PISO 3	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0101	EXTINTOR A BASE DE GAS HALON DE 6 KGS. / SOTANO	\$1,558.00	\$0.00	\$1,558.00	\$0.00	\$1,558.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0068	EXTINTOR A BASE DE GAS HALON DE 6.0 KGS. / 5 PISO	\$1,558.00	\$0.00	\$1,558.00	\$0.00	\$1,558.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0167	EXTINTOR A BASE DE GAS HALON DE 6.0 KGS. / CASETA-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0085	EXTINTOR A BASE DE GAS HALON DE 9 KGS.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0083	EXTINTOR A BASE DE GAS HALON DE 9 KGS. / 3 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0084	EXTINTOR A BASE DE GAS HALON DE 9 KGS. / AZOTEA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0059	EXTINTOR A BASE DE GAS HALON DE 9 KGS. / E- AV. MEXICO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0080	EXTINTOR A BASE DE GAS HALON DE 9 KGS. / SOTANO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0079	EXTINTOR A BASE DE GAS HALON DE 9 KGS. E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0038	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0043	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0045	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0052	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0065	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0127	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0135	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0141	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0166	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0060	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / 3 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0055	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / 4 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0128	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / 4 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0171	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / ALMACEN	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0139	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / AZOTEA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0036	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / BODEGA AVALUOS	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0103	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / COMEDOR	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0132	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / COMEDOR	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I21000072	I21000072-059-0143	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / COMEDOR	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0063	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / E-MINA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0133	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0172	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0091	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / INVENTARIO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0168	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / P.B.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0130	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / REGISTRO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0129	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / SOTANO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0102	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / LIMPIEZA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0138	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. CASETA AV. MEXICO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0066	EXTINTOR A BASE DE GAS HALON DE 9.0 KGS. / E- MINA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0037	EXTINTOR A BASE DE POLVO QUIMICO DE 2.5 KGS.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0122	EXTINTOR A BASE DE POLVO QUIMICO DE 4.5 KGS.	\$164.90	\$0.00	\$164.90	\$0.00	\$164.90	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0077	EXTINTOR A BASE DE POLVO QUIMICO DE 4.5 KGS. / 2 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0124	EXTINTOR A BASE DE POLVO QUIMICO DE 4.5 KGS. / 6 PISO	\$164.90	\$0.00	\$164.90	\$0.00	\$164.90	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0126	EXTINTOR A BASE DE POLVO QUIMICO DE 4.5 KGS. / 6 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0136	EXTINTOR A BASE DE POLVO QUIMICO DE 4.5 KGS. / AZOTEA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0078	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS.	\$56.55	\$0.00	\$56.55	\$0.00	\$56.55	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0090	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS.	\$56.55	\$0.00	\$56.55	\$0.00	\$56.55	01/01/1900	56900609	12469	56902
I21000072	I21000072-059-0062	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 1 PISO	\$205.93	\$0.00	\$205.93	\$0.00	\$205.93	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0073	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 2 PISO	\$323.00	\$0.00	\$323.00	\$0.00	\$323.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0051	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 3 PISO	\$205.93	\$0.00	\$205.93	\$0.00	\$205.93	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0071	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 5 PISO	\$323.00	\$0.00	\$323.00	\$0.00	\$323.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0088	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 5 PISO	\$19.43	\$0.00	\$19.43	\$0.00	\$19.43	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0089	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 5 PISO	\$56.54	\$0.00	\$56.54	\$0.00	\$56.54	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0092	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / 5 PISO	\$55.80	\$0.00	\$55.80	\$0.00	\$55.80	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0050	EXTINTOR A BASE DE POLVO QUIMICO DE 6.0 KGS. / P.B.	\$205.93	\$0.00	\$205.93	\$0.00	\$205.93	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0093	EXTINTOR A BASE DE POLVO QUIMICO DE 9.0 KGS. / BLANCA VERONICA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0067	EXTINTOR A BASE DE POLVO QUIMICO DE 9.0 KGS. / P.B.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0021	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 1 KGS PISO 1	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0151	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2 KGS. / 1 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0152	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2.5 KGS. / 5 PISO- MICHELLE	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0153	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2.5 KGS. / 5 PISO- MICHELLE	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0158	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2.5 KGS. / LACTANCIA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0154	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2.5 KGS. / SALA GEOMATICA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0010	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2.5 KGS. PISO 5/ MICHELLE	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0016	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 2.5 KGS. PISO 5/MICHELLE	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0175	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 3/4 KGS. / 4 PISO	\$9.55	\$0.00	\$9.55	\$0.00	\$9.55	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0161	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. (ALMACÉN)	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0160	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / 2 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0163	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / 2 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0105	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / 3 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0042	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / 5 PISO	\$277.00	\$0.00	\$277.00	\$0.00	\$277.00	01/01/2001	56900609	12469	56902
I21000072	I21000072-059-0146	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / 5 PISO	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902

LISTADO DE MOBILIARIO DE ACTIVO FIJO
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CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I210000072	I210000072-059-0176	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / 6 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0034	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / PISO 1	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0033	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / PISO 3	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0040	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. / PISO 6	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0004	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 4.5 KGS. PISO 4	\$1,065.00	\$0.00	\$1,065.00	\$0.00	\$1,065.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0162	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / 2 PISO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0061	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / 5 PISO	\$187.21	\$0.00	\$187.21	\$0.00	\$187.21	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0076	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / 5 PISO	\$56.55	\$0.00	\$56.55	\$0.00	\$56.55	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0174	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / P. B.	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0032	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / PISO 4	\$187.21	\$0.00	\$187.21	\$0.00	\$187.21	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0041	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / PISO 5	\$1,558.00	\$0.00	\$1,558.00	\$0.00	\$1,558.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0027	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. / PISO 6	\$1,558.00	\$0.00	\$1,558.00	\$0.00	\$1,558.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0025	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. OFNA. VERDUZCO	\$1,558.00	\$0.00	\$1,558.00	\$0.00	\$1,558.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0022	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 6.0 KGS. PISO 6	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0028	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS (ALMACÉN)	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0024	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS / CATASTRO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0178	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS.	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0177	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. (ALMACÉN)	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0057	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / 1 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0134	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / 2 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0044	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / 3 PISO	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0017	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / BONBA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0018	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E BERLIN	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0026	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E MINA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0117	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E-BERLIN	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0164	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E-BERLIN	\$916.65	\$0.00	\$916.65	\$0.00	\$916.65	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0165	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E-BERLIN	\$916.65	\$0.00	\$916.65	\$0.00	\$916.65	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0058	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0087	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0170	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / E-MINA	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0056	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / ENTRE 4 Y 3	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0023	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / ESCALERAS	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0144	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / ESCALERAS 6 Y 5	\$2,303.23	\$0.00	\$2,303.23	\$0.00	\$2,303.23	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0159	EXTINTOR A BASE DE POLVO QUIMICO SECO DE 9.0 KGS. / NOVO	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	56900609	12469	56902

LISTADO DE MOBILIARIO DE ACTIVO FIJO

30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I210000072	I210000072-059-0149	GRANADA AUTOMATICA A BASE DE GAS HALON CON DETECTOR DE HUMO	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0097	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/1900	56900609	12469	56902
I210000072	I210000072-059-0098	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/1900	56900609	12469	56902
I210000072	I210000072-059-0099	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0106	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0107	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0108	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0109	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0110	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0111	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0112	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0113	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0114	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0115	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0116	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0145	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I210000072	I210000072-059-0147	GRANADA AUTOMATICA A BASE DE GAS HALON DE 4.0 KGS.	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	01/01/2001	56900609	12469	56902
I421000162	I421000162-073-0001	MOTOBOMBA 1 CABALLO POTENCIA / HIDRONEUMATICO	\$744.44	\$0.00	\$744.44	\$0.00	\$744.44	15/10/1999	56300084	12469	56902
I421000162	I421000162-073-0002	MOTOBOMBA CENTRIFUGA TIPO TURBINA 1/2 HP	\$549.00	\$0.00	\$549.00	\$0.00	\$549.00	16/12/2004	56300084	12469	56902
I180000134	I180000134-046-0023	RED DE DATOS BELDEN CAT (6 A)	\$199,094.09	\$0.00	\$230,949.14	\$31,855.05	\$230,949.14	09/01/2015	51500047	12469	56902
I180000134	I180000134-046-0024	RED DE DATOS BELDEN CAT (6 A)	\$199,094.09	\$0.00	\$230,949.14	\$31,855.05	\$230,949.14	09/01/2015	51500047	12469	56902
I180000134	I180000134-046-0025	RED DE DATOS BELDEN CAT (6 A)	\$199,094.09	\$0.00	\$230,949.14	\$31,855.05	\$230,949.14	09/01/2015	51500047	12469	56902
I180000134	I180000134-046-0021	SISTEMA DE CREDENCIALIZACION (SFTW-WEB)	\$171,678.81	\$0.00	\$199,147.42	\$27,468.61	\$199,147.42	09/01/2015	12469	56902	
I180000134	I180000134-046-0022	SISTEMA DE IDENTIFICACION DE VISITANTES (SFTW-IP-VMS)	\$41,003.95	\$0.00	\$47,564.58	\$6,560.63	\$47,564.58	09/01/2015	12469	56902	
I210000072	I210000072-059-0280	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0281	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0282	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0283	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0284	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0285	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0286	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0287	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0288	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0289	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0290	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0291	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0292	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0293	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0294	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0295	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0296	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0297	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0298	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0299	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0300	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0301	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0302	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0303	EXTINTOR DE POLVO QUIMICO SECO DE 9.0 KGS. CON CILINDRO	\$1,928.00	\$0.00	\$2,236.48	\$308.48	\$2,236.48	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0304	EXTINTOR DE AGENTE LIMPIO DE 9 KG.	\$4,200.00	\$0.00	\$4,872.00	\$672.00	\$4,872.00	13/12/2016	56900609	12469	56902
I210000072	I210000072-059-0305	EXTINTOR DE AGENTE LIMPIO DE 9 KG.	\$4,200.00	\$0.00	\$4,872.00	\$672.00	\$4,872.00	13/12/2016	56900609	12469	56902
I120400036	I120400036-013-0001	ESTATUA DEL BESO DE PSIQUIS / ROTA	\$1.00	\$0.00	\$1.00	\$0.00	\$1.00	01/01/2001	51300101	12471	51301

LISTADO DE MOBILIARIO DE ACTIVO FIJO
30 DE JUNIO DEL 2021

CLAVE CABM	INVENTARIO	DESCRIPCIÓN DEL BIEN	COSTO SIN I.V.A	I.V.A	VALOR DEL INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE	FECHA DE ADQUISICIÓN	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA
I120400036	I120400036-013-0002	CUADRO MONTADO EN MARCO DE MADERA DE CAOBA. TITULO: "REPRESENTACIÓN DE LA PASIÓN Y MUERTE DE JESUCRISTO"	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	14/09/2012	51300101	12471	51301
I120400036	I120400036-013-0003	CUADRO DECORATIVO EN PAPEL, PAISAJE RUSTICO CON MARCO DE MADERA DE 125 X 80 CMS.	\$878.93	\$0.00	\$878.93	\$0.00	\$878.93	09/09/2016	51300101	12471	51301
I120400036	I120400036-013-0004	CUADRO DECORATIVO EN PAPEL, PAISAJE RUSTICO CON MARCO DE MADERA DE 125 X 80 CMS.	\$878.93	\$0.00	\$878.93	\$0.00	\$878.93	09/09/2016	51300101	12471	51301
I120600092	I120600092-242-0001	BIOMBO DESPLEGABLE CON MARCO DE MADERA Y PANTALLA DE TELA DE 2.40 X 2.20 X 2.20 CM.	\$1,030.00	\$0.00	\$1,030.00	\$0.00	\$1,030.00	09/09/2016	51300035	12471	51301
I150200540	I150200540-252-0001	BALANCEO Y ACELERACION DE APLICACIONES	\$1,105,050.00	\$0.00	\$1,281,858.00	\$176,808.00	\$1,281,858.00	11/10/2018	56500001	12465	56501
I150200540	I150200540-252-0002	BALANCEO Y ACELERACION DE APLICACIONES	\$1,105,050.00	\$0.00	\$1,281,858.00	\$176,808.00	\$1,281,858.00	11/10/2018	56500001	12465	56501
I150200358	I150200358-028-0942	TELÉFONO	\$600.00	\$0.00	\$696.00	\$96.00	\$696.00	06/06/2018	56500193	12465	56501
I150200358	I150200358-028-0943	TELÉFONO	\$600.00	\$0.00	\$696.00	\$96.00	\$696.00	06/06/2018	56500193	12465	56501
I150200358	I150200358-028-0944	TELÉFONO	\$600.00	\$0.00	\$696.00	\$96.00	\$696.00	06/06/2018	56500193	12465	56501
I150200358	I150200358-028-0945	TELÉFONO	\$600.00	\$0.00	\$696.00	\$96.00	\$696.00	06/06/2018	56500193	12465	56501
I150200358	I150200358-028-0946	TELÉFONO	\$600.00	\$0.00	\$696.00	\$96.00	\$696.00	06/06/2018	56500193	12465	56501
I150200526	I150200526-204-0025	ACCES POINT (ACCESO INALÁMBRICO A RED WIFI)	\$2,000.00	\$0.00	\$2,320.00	\$320.00	\$2,320.00	06/06/2018	56500180	12465	56501
I150200526	I150200526-204-0026	ACCES POINT (ACCESO INALÁMBRICO A RED WIFI)	\$2,000.00	\$0.00	\$2,320.00	\$320.00	\$2,320.00	06/06/2018	56500180	12465	56501
I481200043	I481200043-251-0001	RACK PARA BICICLETAS	\$2,855.00	\$0.00	\$3,311.80	\$456.80	\$3,311.80	03/05/2018	52900077	12429	52901
I481200043	I481200043-251-0002	RACK PARA BICICLETAS	\$2,855.00	\$0.00	\$3,311.80	\$456.80	\$3,311.80	03/05/2018	52900077	12429	52901
I150200622	I150200622-205-16	PANTALLA DE 70", INCLUYE MICROSOFT LIFE CAM Y BOCINAS LOGITECH CON SERIE 1502CP515768 / SALA GEOMÁTICA	\$59,078.01	\$0.00	\$70,330.97	\$11,252.96	\$70,330.97	30/11/2019	56500141	12413	51501
I150200436	I150200436-253-1	EQUIPOS PARA ENLACE DE RADIO (ANTENA PBM MASTER Y ANTENA PBMS SUSCRIPTORA)	\$4,283.16	\$0.00	\$5,099.00	\$815.84	\$5,099.00	30/11/2019	56500031	12465	56501
I180000142	I180000142-186-0010	UNIDAD DE ALMACENAMIENTO COMPUESTA POR 15 DISCOS DE 600 GB	\$417,915.00	\$0.00	\$484,781.40	\$66,866.40	\$484,781.40	03/11/2020	500001988	12413	52101

TOTAL DE BIENES = 5922
TOTAL= \$82,920,662.67 \$0.00 \$88,855,248.93 \$5,934,586.26 \$88,855,248.93