

BENEMÉRITA Y CENTENARIO ESCUELA NORMAL DEL ESTADO DE DURANGO

RELACIÓN DE BIENES MUEBLES

Al 31 de Diciembre de 2024

(Cifras en pesos)

Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
5110-.000511	MUEBLES DE OFICINA Y ESTANTERIA	2,968,093.60	5,065,985.47	2,097,891.87
5110-0000054	LOCKERS METALICOS DE 4 TORRES	22,658.05	32,368.64	9,710.59
5110-0000055	LOCKERS MEATLICOS DE 4 TORRES	22,658.05	32,368.64	9,710.59
5110-0000056	LOCKERS METALICO DE 4 TORRES	22,658.05	32,368.64	9,710.59
5110-0000057	BANCA DE 1.35 X DE LARGO BRAZOS LATERALE	27,023.36	38,604.80	11,581.44
5110-0000075	LOCKERS METALICOS DE 4 TORRES	11,329.02	16,184.32	4,855.30
5110-0000113	LOCKERS MEATLICOS DE 4 TORRES	0.00	0.00	0.00
5110-0000114	LOCKERS MEATLICOS DE 4 TORRES	0.00	0.00	0.00
5110-0000115	LOCKERS METALICO DE 4 TORRES	0.00	0.00	0.00
5110-0000116	BANCA DE 1.35 X DE LARGO BRAZOS LATERALE	0.00	0.00	0.00
5110-0000117	BANCA DE 1.35 X DE LARGO BRAZOS LATERALE	0.00	0.00	0.00
5110-0000118	BANCA DE 1.35 X DE LARGO BRAZOS LATERALE	0.00	0.00	0.00
5110-0000231	LIBRERO MODULAR	5,507.50	6,609.00	1,101.50
5110-0000352	ARCHIVERO METALICO 4 GAVETAS	5,274.95	6,028.52	753.57
5110-0000353	ARCHIVERO METALICO 4 GAVETAS	5,023.77	6,028.52	1,004.75
5110-0000354	ARCHIVERO METALICO 4 GAVETAS	5,274.95	6,028.52	753.57
5110-0000355	ARCHIVERO METALICO 4 GAVETAS	6,028.52	6,028.52	0.00
5110-0000363	CONJUNTO MODULAR EJECUTIVO	9,280.00	11,136.00	1,856.00
5110-0000364	CONJUNTO MODULAR OPERATIVO	7,047.00	8,456.40	1,409.40
5110-0000365	CONJUNTO MODULAR OPERATIVO	7,047.00	8,456.40	1,409.40
5110-0000372	ESCRITORIO DELTA	34,270.83	35,000.00	729.17
5110-0000373	CONJUNTO SECRETARIAL EN L	0.00	0.00	0.00
5110-0000374	CONJUNTO SECRETARIAL EN L	0.00	0.00	0.00

5110-0000375	LIBRERO MODULAR	9,833.33	10,000.00	166.67
5110-0000376	ARCHIVERO DE 3 GAVETAS	0.00	0.00	0.00
5110-0000377	LIBRERO ESPECIAL	0.00	0.00	0.00
5110-0000378	LIBRERO ESPECIAL	0.00	0.00	0.00
5110-0000379	STILON EJECUTIVO	8,850.00	9,000.00	150.00
5110-0000380	CONJUNTO SECRETARIAL	9,833.33	10,000.00	166.67
5110-0000381	LIBRERO ABIERTO	0.00	0.00	0.00
5110-0000382	LIBRERO ESPECIAL	29,500.00	30,000.00	500.00
5110-0000410	CONJUNTO EJECUTIVO	20,310.00	20,310.00	0.00
5110-0000456	CREDENZA CON PUERTAS	12,820.00	12,820.00	0.00
5110-0000460	FRIGOBAR 3.3 PIES CUBICOS	4,906.80	4,906.80	0.00
5110-0000470	LIBRERO ABIERTO	9,500.00	9,500.00	0.00
5120-0000362	JUEGO DE SALA	19,574.17	23,489.00	3,914.83
5120-0000409	TOLDO	22,132.52	22,132.52	0.00
5120-0000457	ESCALERA CON EXTENSION	0.00	0.00	0.00
5150-.000515	EQUIPO DE COMPUTO Y DE TECNOLOGIA DE IA	3,497,059.09	6,744,366.24	3,247,307.15
5150-0000002	PROYECTOR EPSON V11H843021	0.00	11,866.80	11,866.80
5150-0000003	NO BREAK	0.00	2,546.20	2,546.20
5150-0000004	NO BREAK	0.00	6,557.48	6,557.48
5150-0000005	NO BREAK	0.00	10,010.92	10,010.92
5150-0000009	IMPRESORA NEVERSTOP LASER WIFI	81.48	3,422.00	3,340.52
5150-0000010	IMPRESORA MTF EPSON L5190	136.99	5,753.60	5,616.61
5150-0000011	IMPRESORA MTF EPSON L5190	136.99	5,753.60	5,616.61
5150-0000012	DESKTOP DELL VOSTRO 3471 SFF INTEL CORE	284.67	11,956.12	11,671.45
5150-0000013	PC COPM DE ESCRITORIO DESKTOP DELL VOSTR	284.67	11,956.12	11,671.45
5150-0000014	PC COMP DE ESCRITORIO DESKTOP DELL VOSTR	284.67	11,956.12	11,671.45
5150-0000015	PC COMP DE ESCRITORIO DESKTOP DELL VOSTR	284.67	11,956.12	11,671.45
5150-0000016	MONITOR P/PC DELL LED E2216HV FDH 21.5"	62.42	2,621.60	2,559.18
5150-0000017	MONITOR P/PC DELL LED E2216HV FDH 21.5"	62.42	2,621.60	2,559.18
5150-0000018	MONITOR P/PC DELL LED E2216HV FDH 21.5"	62.42	2,621.60	2,559.18

5150-0000019	MONITOR P/PC DELL LED E2216HV FDH 21.5"	62.42	2,621.60	2,559.18
5150-0000020	NO-BREAK INDUSTRIAS SOLA BASIC NBKS 1000	43.64	1,832.80	1,789.16
5150-0000021	NO-BREAK INDUSTRIAS SOLA BASIC NBKS 1000	43.64	1,832.80	1,789.16
5150-0000022	NO-BREAK INDUSTRIAS SOLA BASIC NBKS 1000	43.64	1,832.80	1,789.16
5150-0000023	NO-BREAK INDUSTRIAS SOLA BASIC NBKS 1000	43.64	1,832.80	1,789.16
5150-0000024	NO-BREAK INDUSTRIAS SOLA BASIC NBKS 1000	43.64	1,832.80	1,789.16
5150-0000025	NO-BREAK INDUSTRIAS SOLA BASIC NBKS 1000	43.64	1,832.80	1,789.16
5150-0000026	PC COMP DE ESCRITORIO DESKTOP HP 280 G2	395.23	16,599.60	16,204.37
5150-0000027	PC COMP DE ESCRITORIO DESKTOP HP 280 G2	395.23	16,599.60	16,204.37
5150-0000028	MONITOR HP LED 23.8 N246V	60.69	2,548.99	2,488.30
5150-0000029	MONITOR HP LED23.8 N246V	60.69	2,549.00	2,488.31
5150-0000030	LAPTOP DEL INSPIRON 15 5594 15.6 INTEL I5	414.01	17,388.40	16,974.39
5150-0000031	LAPTOP DELL VOSTRO 14 3490 14" INTEL COR	380.87	15,996.40	15,615.53
5150-0000032	LAPTOP DELL VOSTRO 5391 13.3" INTEL CORE	617.24	25,924.25	25,307.01
5150-0000033	LAPTOP DELL G3 15 GAMING I5.6" INTEL CORE	675.86	28,386.36	27,710.50
5150-0000038	NO BREAK CDP 750 VA	29.69	1,247.00	1,217.31
5150-0000040	COMPUTADOR DELL VOSTRO SFE 3474 C15-940	284.67	11,956.12	11,671.45
5150-0000041	MONITOR DELL LED E2216 HV 21.5"	62.42	2,621.60	2,559.18
5150-0000042	MULTIFUNCIONAL INT RICOH IM550F	845.06	35,492.43	34,647.37
5150-0000043	ROUTER TP-LINK WIRELESS TL	12.08	507.57	495.49
5150-0000044	SWITCH SMART	1,125.77	9,456.48	8,330.71
5150-0000045	802.11AC WAVE 2; 4X4 INT ANT A REG	2,684.62	22,550.81	19,866.19
5150-0000046	LAPTOP LENOVO IDEAPAD L340-15	2,888.07	20,216.48	17,328.41
5150-0000047	COPIADADORA RICH IM430 F	3,065.71	21,460.00	18,394.29
5150-0000048	DRON MARCA CBPE	714.23	4,999.60	4,285.37
5150-0000049	AIO LENOVO IDEACENTER	5,096.73	35,677.14	30,580.41
5150-0000050	ALL IN ONE ISPIRON 540	4,138.55	28,969.84	24,831.29
5150-0000051	ALL IN ONE ISPIRON 5400 DELL 23.8	4,138.55	28,969.85	24,831.30
5150-0000052	PANTALLAS SAMSUN	4,586.97	32,108.80	27,521.83
5150-0000053	HP AIO B00051A 13	2,080.54	14,563.80	12,483.26

5150-0000058	IMPRESORA MULTIFUNCIONAL	635.51	4,448.60	3,813.09
5150-0000059	NO BREAK APC	1,008.21	7,057.44	6,049.23
5150-0000060	MAC BOOK AIR	3,471.22	24,298.52	20,827.30
5150-0000061	MAC BOOK AIR MOD32E/13"	3,471.22	24,298.52	20,827.30
5150-0000062	HP AIO 21 B000851A	2,080.54	14,563.80	12,483.26
5150-0000064	MULTIFUNCIONAL MARCA EPSON	1,657.14	11,600.00	9,942.86
5150-0000065	DAHUA XVR5432LX DVR 32 CANALES	2,475.64	17,329.47	14,853.83
5150-0000066	SERVIDOR HPE PROLIANT ML110 GEN 10	11,309.74	79,168.17	67,858.43
5150-0000067	PC DE ESCRITORIO DELL OPTIPLEX CORE I5	2,142.29	14,996.00	12,853.71
5150-0000068	PC DE ESCRITORIO DELL OPTIPLEX CORE I5	1,622.86	11,360.00	9,737.14
5150-0000069	MONITOR DELL 18.5 250 CDM2 1366X768 P	493.73	3,456.13	2,962.40
5150-0000070	MONITOR DELL 18.5 250 CDM2 1366X768 P	1,983.98	13,887.85	11,903.87
5150-0000071	IMPRESORA EPSON L5190	985.71	6,899.99	5,914.28
5150-0000073	IMPRESORA ZEBRA ZC300	5,479.65	38,357.55	32,877.90
5150-0000076	PC ESCRITORIO DELL OPTIPLEX CORE I5	2,842.86	19,900.00	17,057.14
5150-0000077	PC ESCRITORIO DELL OPTIPLEX CORE I5	2,842.86	19,900.00	17,057.14
5150-0000078	PC ESCRITORIO DELL OPTIPLEX CORE I5	2,842.86	19,900.00	17,057.14
5150-0000079	PC ESCRITORIO DELL OPTIPLEX CORE I5	2,842.86	19,900.00	17,057.14
5150-0000080	PC ESCRITORIO DELL OPTIPLEX CORE I5	2,842.86	19,900.00	17,057.14
5150-0000081	PC ESCRITORIO DELL OPTIPLEX CORE I5	2,842.86	19,900.00	17,057.14
5150-0000082	MONITOR DELL 18.5" 250CD/M2 1366 X768 PI	278.57	1,949.99	1,671.42
5150-0000083	MONITOR DELL 18.5" 250CD/M2 1366 X768 PI	278.57	1,949.99	1,671.42
5150-0000084	MONITOR DELL 18.5" 250CD/M2 1366 X768 PI	278.57	1,949.99	1,671.42
5150-0000085	MONITOR DELL 18.5" 250CD/M2 1366 X768 PI	278.57	1,949.99	1,671.42
5150-0000086	MONITOR DELL 18.5" 250CD/M2 1366 X768 PI	278.57	1,949.99	1,671.42
5150-0000087	MONITOR DELL 18.5" 250CD/M2 1366 X768 PI	278.57	1,949.99	1,671.42
5150-0000088	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000089	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000090	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000091	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14

5150-0000092	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000093	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000094	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000095	PC ESCRITORIO DELL OPTIPLEX I5 10500	2,842.86	19,900.00	17,057.14
5150-0000096	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000097	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000098	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000099	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000100	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000101	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000102	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,950.00	1,671.43
5150-0000103	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,950.00	1,671.43
5150-0000104	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000105	MONITOR DELL 18.5" 250 CD/M2 1366X768 PI	278.57	1,949.99	1,671.42
5150-0000106	PC ESCRITORIO DELL OPTIPLEX CORE I5 1050	2,854.37	19,980.57	17,126.20
5150-0000107	PC ESCRITORIO DELL OPTIPLEX CORE I5 1050	2,854.37	19,980.58	17,126.21
5150-0000111	PANTALLAS SAMSUN	0.00	0.00	0.00
5150-0000112	PANTALLAS SAMSUN	0.00	0.00	0.00
5150-0000119	NO BREAK APC	0.00	0.00	0.00
5150-0000120	SERVIDOR HPE PROLIANT ML110 GEN 10	0.00	0.00	0.00
5150-0000121	MULTIFUNCIONAL MARCA EPSON	0.00	0.00	0.00
5150-0000122	LICENCIAS WINDOWS PROFEIONALES 10	0.00	0.00	0.00
5150-0000123	LICENCIAS WINDOWS PROFEIONALES 10	0.00	0.00	0.00
5150-0000124	EPSON 6171 MULTIFUNCIONAL WIFI USB	1,931.23	6,759.32	4,828.09
5150-0000125	EPSON 6171 MULTIFUNCIONAL WIFI USB	1,931.23	6,759.32	4,828.09
5150-0000126	EPSON 6171 MULTIFUNCIONAL WIFI USB RED	1,931.23	6,759.32	4,828.09
5150-0000127	LAPTOP ACER A5 INETL CORE I7 8GB 128 SSD	6,465.07	19,395.20	12,930.13
5150-0000128	COPIADORA IM430 RICOH	6,534.67	19,604.00	13,069.33
5150-0000129	LAPTOP DELL VOSTRO 3400 CORE I5 1135G7	5,397.87	16,193.60	10,795.73
5150-0000130	LAPTOP DELL VOSTRO 3400 CORE I5 1135G7	5,397.87	16,193.60	10,795.73

5150-0000131	LAP TOP DELL VOSTRO 3400 CORE I5 1135G7	5,397.87	16,193.60	10,795.73
5150-0000132	PROYECTOR BENQ MS550	2,755.77	8,267.32	5,511.55
5150-0000136	EPSON L6171 IMPRESORA MULTIFUNCIONAL	2,463.93	6,899.00	4,435.07
5150-0000137	PC DELL VOSTRO DESKTOP KNWPM V3681	4,974.54	13,928.70	8,954.16
5150-0000139	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000140	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000141	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000142	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000143	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000144	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000145	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000146	COMPUTADORA HP 280 CON MONITOR HP LED	5,881.75	15,439.60	9,557.85
5150-0000147	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000148	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000149	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000150	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000151	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000152	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000153	COMPUTADORA ASUS CON MONITOR 9400 8GB	7,364.34	19,331.40	11,967.06
5150-0000154	LAPTOP LENOVO V15-IIL 16.6" CI 5 DDITB 4	5,546.36	14,559.19	9,012.83
5150-0000155	LAPTOP LENOVO V15-IIL 15.1.6" CI5 DDITB 4	5,546.36	14,559.19	9,012.83
5150-0000162	VIDEOPROYECTOR EPSON POWERLIFTEX49 3L	5,982.51	13,959.18	7,976.67
5150-0000163	VIDEO PROYECTOR ESPSON POWERLIFTE X49 3L	5,982.50	13,959.17	7,976.67
5150-0000164	LAPTOP ACER TMP 214-53-536X6 NX VPNAL 00	7,854.36	18,326.84	10,472.48
5150-0000165	LAPTOP ACER TMP 214-53-536X6 NX VPNAL 00	7,854.36	18,326.84	10,472.48
5150-0000166	LAPTOP ACER TMP 214-53-536X6 NX VPNAL 00	7,854.36	18,326.84	10,472.48
5150-0000167	COMPUTADORA HP 260 G4 MINI INTEL CI3	41,909.14	97,788.00	55,878.86
5150-0000168	PC HP 260 G4 MINI INTEL CORE I3	41,909.14	97,788.00	55,878.86
5150-0000169	PC HP 260 G4 MINI INTEL CI3	41,909.14	97,788.00	55,878.86
5150-0000170	PC HP 260 G4 MINI INTEL CORE I3	41,909.14	97,788.00	55,878.86

5150-0000171	PC HP 260 G4 MINI INTEL CORE I3	41,909.14	97,788.00	55,878.86
5150-0000172	PC HP 260 G4 MINI , INTEL I3	34,924.29	81,490.00	46,565.71
5150-0000173	PC HP 260 G4 MINI C13	41,909.14	97,788.00	55,878.86
5150-0000174	PAEUTE 52161500 MICROFONOS BLX288/PG58 D	5,680.71	13,254.99	7,574.28
5150-0000175	MACBOOK APPLE MGN63LA/A 8GB 256 GB SSD 1	11,585.91	27,033.80	15,447.89
5150-0000177	LAPTOP ACER TMP 214-53-536X6 NX	7,854.36	18,326.84	10,472.48
5150-0000178	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000179	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000180	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000181	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000182	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000183	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000184	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000185	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000186	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000187	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000188	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000189	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000190	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000191	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000192	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000193	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000194	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000195	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000196	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000197	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000198	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000199	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000200	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000201	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00

5150-0000202	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000203	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000204	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000205	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000206	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000207	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000208	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000209	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000210	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000211	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000212	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000213	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000214	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000215	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000216	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000217	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000218	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000219	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000220	PC HP 260 G4 8GB SSD256GB HP246F7LT MONI	0.00	0.00	0.00
5150-0000221	IMPRESORA A COLOR	3,853.12	6,850.00	2,996.88
5150-0000222	MULTIFUNCIONAL	4,218.75	7,500.00	3,281.25
5150-0000223	MULTIFUNCIONAL	0.00	0.00	0.00
5150-0000224	MULTIFUNCIONAL	8,437.50	15,000.00	6,562.50
5150-0000225	COMPUTADORA DE ESCRITORIO	14,062.50	25,000.00	10,937.50
5150-0000227	IMPRESORA EPSON MULTIFUNCIONAL	6,577.20	8,769.60	2,192.40
5150-0000228	IMPRESORA MULTIFUNCIONAL HP	14,169.40	14,169.40	0.00
5150-0000229	MULTIFUNCIONAL EPSON ECOTANK	20,042.95	26,238.04	6,195.09
5150-0000230	MULTIFUNCIONAL	6,739.60	8,665.20	1,925.60
5150-0000236	COMPUTADORA DE ESCRITORIO	12,214.64	14,906.00	2,691.36
5150-0000237	COMPUTADORA DE ESCRITORIO	12,214.64	14,906.00	2,691.36

5150-0000238	COMPUTADORA DE ESCRITORIO	14,906.00	14,906.00	0.00
5150-0000239	COMPUTADORA DE ESCRITORIO	14,906.00	14,906.00	0.00
5150-0000240	COMPUTADORA DE ESCRITORIO	14,906.00	14,906.00	0.00
5150-0000241	MONITOR 21.5" P22VA G4	2,735.70	3,338.48	602.78
5150-0000242	MONITOR 21.5" P22VA G4	3,338.48	3,338.48	0.00
5150-0000243	MONITOR 21.5" P22VA G4	2,735.70	3,338.48	602.78
5150-0000244	MONITOR 21.5" P22VA G4	3,338.48	3,338.48	0.00
5150-0000245	MONITOR 21.5" P22VA G4	3,338.48	3,338.48	0.00
5150-0000247	PROYECTOR	16,265.43	19,849.34	3,583.91
5150-0000248	PROYECTOR	16,265.43	19,849.34	3,583.91
5150-0000249	PROYECTOR	19,849.34	19,849.34	0.00
5150-0000250	PROYECTOR	16,265.43	19,849.34	3,583.91
5150-0000251	CPU	16,066.97	19,280.36	3,213.39
5150-0000252	CPU	16,066.97	19,280.36	3,213.39
5150-0000253	CPU	16,066.97	19,280.36	3,213.39
5150-0000254	CPU	16,066.97	19,280.36	3,213.39
5150-0000255	CPU	19,280.36	19,280.36	0.00
5150-0000256	CPU	16,066.97	19,280.36	3,213.39
5150-0000257	CPU	16,066.97	19,280.36	3,213.39
5150-0000258	CPU	16,066.97	19,280.36	3,213.39
5150-0000259	CPU	16,066.97	19,280.36	3,213.39
5150-0000260	CPU	16,066.97	19,280.36	3,213.39
5150-0000261	CPU	16,066.97	19,280.36	3,213.39
5150-0000262	CPU	16,066.97	19,280.36	3,213.39
5150-0000263	CPU	16,066.97	19,280.36	3,213.39
5150-0000264	CPU	16,066.97	19,280.36	3,213.39
5150-0000265	CPU	16,066.97	19,280.36	3,213.39
5150-0000266	CPU	16,066.97	19,280.36	3,213.39
5150-0000267	CPU	16,066.97	19,280.36	3,213.39
5150-0000268	CPU	16,066.97	19,280.36	3,213.39

5150-0000269	CPU	16,066.97	19,280.36	3,213.39
5150-0000270	CPU	16,066.97	19,280.36	3,213.39
5150-0000271	CPU	16,066.97	19,280.36	3,213.39
5150-0000272	CPU	16,066.97	19,280.36	3,213.39
5150-0000273	CPU	16,066.97	19,280.36	3,213.39
5150-0000274	CPU	19,280.36	19,280.36	0.00
5150-0000275	CPU	16,066.97	19,280.36	3,213.39
5150-0000276	CPU	16,066.97	19,280.36	3,213.39
5150-0000277	CPU	16,066.97	19,280.36	3,213.39
5150-0000278	CPU	19,280.36	19,280.36	0.00
5150-0000279	CPU	16,066.97	19,280.36	3,213.39
5150-0000280	CPU	16,066.97	19,280.36	3,213.39
5150-0000281	MONITOR	1,812.50	2,175.00	362.50
5150-0000282	MONITOR	1,812.50	2,175.00	362.50
5150-0000283	MONITOR	2,175.00	2,175.00	0.00
5150-0000284	MONITOR	1,812.50	2,175.00	362.50
5150-0000285	MONITOR	2,175.00	2,175.00	0.00
5150-0000286	MONITOR	1,812.50	2,175.00	362.50
5150-0000287	MONITOR	2,175.00	2,175.00	0.00
5150-0000288	MONITOR	1,812.50	2,175.00	362.50
5150-0000289	MONITOR	2,175.00	2,175.00	0.00
5150-0000290	MONITOR	1,812.50	2,175.00	362.50
5150-0000291	MONITOR	1,812.50	2,175.00	362.50
5150-0000292	MONITOR	1,812.50	2,175.00	362.50
5150-0000293	MONITOR	1,812.50	2,175.00	362.50
5150-0000294	MONITOR	1,812.50	2,175.00	362.50
5150-0000295	MONITOR	1,812.50	2,175.00	362.50
5150-0000296	MONITOR	1,812.50	2,175.00	362.50
5150-0000297	MONITOR	1,812.50	2,175.00	362.50
5150-0000298	MONITOR	1,812.50	2,175.00	362.50

5150-0000299	MONITOR	1,812.50	2,175.00	362.50
5150-0000300	MONITOR	1,812.50	2,175.00	362.50
5150-0000301	MONITOR	1,812.50	2,175.00	362.50
5150-0000302	MONITOR	1,812.50	2,175.00	362.50
5150-0000303	MONITOR	1,812.50	2,175.00	362.50
5150-0000304	MONITOR	1,812.50	2,175.00	362.50
5150-0000305	MONITOR	1,812.50	2,175.00	362.50
5150-0000306	MONITOR	1,812.50	2,175.00	362.50
5150-0000307	MONITOR	1,812.50	2,175.00	362.50
5150-0000308	MONITOR	1,812.50	2,175.00	362.50
5150-0000309	MONITOR	1,812.50	2,175.00	362.50
5150-0000310	MONITOR	1,812.50	2,175.00	362.50
5150-0000316	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000317	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000318	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000319	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000320	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000321	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000322	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000323	MULTIFUNCIONAL	6,358.73	7,630.48	1,271.75
5150-0000324	CPU	16,065.03	19,278.04	3,213.01
5150-0000325	CPU	16,065.03	19,278.04	3,213.01
5150-0000326	CPU	16,065.03	19,278.04	3,213.01
5150-0000327	CPU	16,065.03	19,278.04	3,213.01
5150-0000328	CPU	16,065.03	19,278.04	3,213.01
5150-0000329	CPU	16,065.03	19,278.04	3,213.01
5150-0000330	CPU	16,065.03	19,278.04	3,213.01
5150-0000331	CPU	16,065.03	19,278.04	3,213.01
5150-0000332	CPU	16,065.03	19,278.04	3,213.01
5150-0000333	CPU	16,065.03	19,278.04	3,213.01

5150-0000334	CPU	16,065.03	19,278.04	3,213.01
5150-0000335	CPU	16,065.03	19,278.04	3,213.01
5150-0000336	CPU	16,065.03	19,278.04	3,213.01
5150-0000337	CPU	16,065.03	19,278.04	3,213.01
5150-0000338	MONITOR	2,822.67	3,387.20	564.53
5150-0000339	MONITOR	2,822.67	3,387.20	564.53
5150-0000340	MONITOR	2,822.67	3,387.20	564.53
5150-0000341	MONITOR	2,822.67	3,387.20	564.53
5150-0000342	MONITOR	2,822.67	3,387.20	564.53
5150-0000343	MONITOR	2,822.67	3,387.20	564.53
5150-0000344	MONITOR	2,822.67	3,387.20	564.53
5150-0000345	MONITOR	2,822.67	3,387.20	564.53
5150-0000346	MONITOR	2,822.67	3,387.20	564.53
5150-0000347	MONITOR	2,822.67	3,387.20	564.53
5150-0000348	MONITOR	2,822.67	3,387.20	564.53
5150-0000349	MONITOR	2,822.67	3,387.20	564.53
5150-0000350	MONITOR	2,822.67	3,387.20	564.53
5150-0000351	MONITOR	2,822.67	3,387.20	564.53
5150-0000356	CPU	14,432.43	16,494.21	2,061.78
5150-0000357	MONITOR	5,317.16	6,076.75	759.59
5150-0000358	MULTIFUNCIONAL,	3,877.58	4,431.52	553.94
5150-0000359	COPIADORA	21,750.00	26,100.00	4,350.00
5150-0000366	CPU	0.00	0.00	0.00
5150-0000367	MONITOR	0.00	0.00	0.00
5150-0000368	VIDEOPROYECTOR	8,835.01	10,602.01	1,767.00
5150-0000383	IMPRESORA MULTIFUNCIONAL	6,190.40	6,295.32	104.92
5150-0000387	LAPTOP LENOVO IDEAPAD 3	0.00	0.00	0.00
5150-0000388	LAPTOP LENOVO IDEAPAD3	0.00	0.00	0.00
5150-0000389	ROTULADOR	0.00	0.00	0.00
5150-0000390	MULTIFUNCIONAL BROTHER	52,023.12	53,130.00	1,106.88

5150-0000391	LAPTOP	58,750.00	60,000.00	1,250.00
5150-0000392	LAPTOP	19,583.33	20,000.00	416.67
5150-0000393	IMPRESORA MULTIFUNCIONAL	0.00	0.00	0.00
5150-0000394	IMPRESORA MULTIFUNCIONAL	0.00	0.00	0.00
5150-0000395	IMPRESORA MULTIFUNCIONAL	945.01	965.12	20.11
5150-0000396	COMPUTADORA	44,062.50	45,000.00	937.50
5150-0000397	MONITOR	9,791.67	10,000.00	208.33
5150-0000398	MONITOR	64,169.57	65,534.88	1,365.31
5150-0000399	MULTIFUNCIONAL	904,133.13	923,370.00	19,236.87
5150-0000400	IMPRESORA COLOR	67,562.50	69,000.00	1,437.50
5150-0000402	MONITOR	0.00	0.00	0.00
5150-0000411	IMPRESORA EPSON MULTIFUNCIONAL L6270	7,326.65	7,326.65	0.00
5150-0000412	CPU	0.00	0.00	0.00
5150-0000413	CPU	29,308.56	29,308.56	0.00
5150-0000414	LAPTOP	25,342.52	25,342.52	0.00
5150-0000415	LAPTOP	25,342.52	25,342.52	0.00
5150-0000416	LAPTOP	25,342.52	25,342.52	0.00
5150-0000417	COMPUTADORA ESCRITORIO	11,658.00	11,658.00	0.00
5150-0000418	DISCO DURO EXTERNO	0.00	0.00	0.00
5150-0000419	IMPRESORA EPSON MULTIFUNCIONAL L6270	21,979.68	21,979.68	0.00
5150-0000420	IMPRESORA EPSON MULTIFUNCIONAL L6270	0.00	0.00	0.00
5150-0000421	IMPRESORA EPSON MULTIFUNCIONAL L6270	0.00	0.00	0.00
5150-0000422	DISCO DURO EXTERNO	0.00	0.00	0.00
5150-0000432	COMPUTADORA Y MONITOR	0.00	0.00	0.00
5150-0000433	COMPUTADORA Y MONITOR	0.00	0.00	0.00
5150-0000434	COMPUTADORA Y MONITOR	0.00	0.00	0.00
5150-0000435	COMPUTADORA Y MONITOR	0.00	0.00	0.00
5150-0000436	IMPRESORA EPSON MULTIFUNCIONAL L6270	0.00	0.00	0.00
5150-0000437	IMPRESORA EPSON MULTIFUNCIONAL L6270	0.00	0.00	0.00
5150-0000440	COMPUTADORA Y MONITOR	28,907.20	28,907.20	0.00

5150-0000441	COMPUTADORA Y MONITOR	0.00	0.00	0.00
5150-0000444	COMPUTADORA Y MONITOR	16,656.44	16,656.44	0.00
5150-0000445	LAPTOP	70,921.24	70,921.24	0.00
5150-0000446	LAPTOP	0.00	0.00	0.00
5150-0000447	LAPTOP	0.00	0.00	0.00
5150-0000448	LAPTOP	0.00	0.00	0.00
5150-0000449	LAPTOP	0.00	0.00	0.00
5150-0000450	LAPTOP	0.00	0.00	0.00
5150-0000451	LAPTOP	0.00	0.00	0.00
5150-0000452	COMPUTADORA	0.00	0.00	0.00
5150-0000453	COMPUTADORA	0.00	0.00	0.00
5150-0000454	DRON MINI PRO	113,539.64	113,539.64	0.00
5150-0000462	IMPRESORA	0.00	0.00	0.00
5150-0000463	LAPTOP	35,382.32	35,382.32	0.00
5150-0000464	COMPUTADORA Y MONITOR	0.00	0.00	0.00
5150-0000465	IMPRESORA 3D	88,770.97	88,770.97	0.00
5150-0000466	IMPRESORA 3D	0.00	0.00	0.00
5150-0000467	IMPRESORA 3D	0.00	0.00	0.00
5150-0000476	IMPRESORA	1,019.21	1,019.21	0.00
5150-0000477	LAPTOP	28,364.79	28,364.79	0.00
5190-.000519	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTR	3,377,694.93	5,283,292.42	1,905,597.49
5190-0000226	DISPENSADOR DE AGUA	5,060.76	6,875.00	1,814.24
5190-0000232	TELEVISION	7,490.64	8,400.72	910.08
5190-0000233	TELEVISION	7,490.64	8,400.72	910.08
5190-0000234	TELEVISION	7,490.64	8,400.72	910.08
5190-0000235	TELEVISION	7,490.64	8,400.72	910.08
5190-0000246	TELEVISION	9,298.33	11,347.12	2,048.79
5190-0000439	IMPRESORA	10,000.00	10,000.00	0.00
5190-0000459	FRIGOBAR 3.3 PIES CUBICOS	4,906.80	4,906.80	0.00
5210-0000006	SISTEMA DE MICROFONO INALAMBRICO DE MANO	1,441.75	2,190.00	748.25

5210-0000007	BAFLE BLUETOOTH DE 12 2100 WPMPO	1,639.25	2,490.00	850.75
5210-0000008	VIDEO PROYECTOR EPSON POWERLITE W05	9,912.39	15,056.80	5,144.41
5210-0000039	EPSON PROYECTOR POWERLITE W05	9,912.39	15,056.80	5,144.41
5210-0000063	EQUIPO MINISPLIT	8,444.80	12,064.00	3,619.20
5210-0000110	MINISPLIT MARAC MIRAGE 1.5 TONELLADAS MOD	10,880.80	15,544.00	4,663.20
5210-0000134	VIDEO PROYECTOR EPSON POWERLITE X49 3LC	4,985.10	13,958.28	8,973.18
5210-0000135	VIDEO PROYECTOR EPSON POWERLITE X49 3LCD	4,985.10	13,958.28	8,973.18
5210-0000156	VIDEO PROYECTOR EPSON POWERLITE X49 3L	5,317.44	13,958.28	8,640.84
5210-0000157	VIDEO PROYECTOR EPSON POWERLITE X49 3L	5,317.44	13,958.28	8,640.84
5210-0000158	VIDEO PROYECTOR EPSON POWERLITE X49 3L	5,317.44	13,958.28	8,640.84
5210-0000159	VIDEO PROYECTOR EPSON POWERLITE X49 3L	5,317.44	13,958.28	8,640.84
5210-0000160	VIDEO PROYECTOR EPSON POWERLITE X49 3L	5,317.44	13,958.28	8,640.84
5210-0000311	PROYECTOR	15,828.45	18,994.14	3,165.69
5210-0000312	PROYECTOR	15,828.45	18,994.14	3,165.69
5210-0000313	PROYECTOR	15,828.45	18,994.14	3,165.69
5210-0000314	PROYECTOR	15,828.45	18,994.14	3,165.69
5210-0000315	PROYECTOR	15,828.46	18,994.15	3,165.69
5210-0000403	PROYECTOR PORTATIL	9,791.67	10,000.00	208.33
5210-0000404	VIDEOPROYECTOR	166,458.33	170,000.00	3,541.67
5210-0000405	VIDEOPROYECTOR	0.00	0.00	0.00
5210-0000406	VIDEOPROYECTOR	0.00	0.00	0.00
5210-0000408	MEZCLADORA DE AUDIO	14,687.50	15,000.00	312.50
5210-0000468	SISTEMA DE AUDIO	39,878.48	39,878.48	0.00
5210-0000469	PANTALLA ELECTRICA	0.00	0.00	0.00
5230-0000176	CAMARA NIKIN D7500 AF-S 18-140MM	17,311.01	40,392.36	23,081.35
5230-0000407	CAMARA FOTOGRAFICA	27,905.27	28,499.00	593.73
5230-0000461	CAMARA FOTOGRAFICA DIGITAL	49,500.00	49,500.00	0.00
5290-0000361	CONTRABAJO	4,949.25	6,599.00	1,649.75
5410-.000541	AUTOMOVILES Y EQUIPO TERRESTRE	2,006,478.29	3,826,713.39	1,820,235.10
5410-0000001	CAMIONETA TOYOTA HIACE NUEVA 12 PASAJERO	37,500.00	600,000.00	562,500.00

5410-0000074	VEHICULO INSTITUCIONAL	118,725.00	474,900.00	356,175.00
5410-0000369	AUTOBUS TURISMO	1,599,999.34	1,599,999.34	0.00
5410-0000458	SCOOTER	13,159.01	13,159.01	0.00
5620-0000442	DESBROSADORA	0.00	0.00	0.00
5620-0000443	SOLDADORA INVERSOR	20,018.00	20,018.00	0.00
5620-0000471	PLANTA PURIFICADORA	300,000.00	300,000.00	0.00
5640-0000034	MINISPLITE MIRAGE INVERT MAGNUM 2 TONEL	13,035.78	19,801.19	6,765.41
5640-0000035	MINISPLITE MIRAGE INVERT MAGNUM 2 TONEL	13,035.78	19,801.19	6,765.41
5640-0000036	MINISPLITE MIRAGE INVERT MAGNUM 2 TONEL	13,035.78	19,801.19	6,765.41
5640-0000037	MINISPLITE MIRAGE INVERT MAGNUM 2 TONEL	13,035.80	19,801.21	6,765.41
5640-0000133	AIRE ACONDICIONADO MOD INVERTER DE 1 TONE	6,047.74	16,933.68	10,885.94
5640-0000370	MINI SPLIT	14,475.35	15,555.60	1,080.25
5640-0000371	MINI SPLIT	8,027.20	8,027.20	0.00
5640-0000386	MINISPLIT MIRAGE	405,375.00	414,000.00	8,625.00
5640-0000423	MINISPLIT	30,800.00	30,800.00	0.00
5640-0000424	MINISPLIT	15,400.00	15,400.00	0.00
5640-0000425	MINISPLIT	7,700.00	7,700.00	0.00
5640-0000426	MINISPLIT	0.00	0.00	0.00
5640-0000427	MINISPLIT	0.00	0.00	0.00
5640-0000428	MINISPLIT	0.00	0.00	0.00
5640-0000429	MINISPLIT	0.00	0.00	0.00
5640-0000430	MINISPLIT	15,400.00	15,400.00	0.00
5640-0000431	MINISPLIT	0.00	0.00	0.00
5640-0000472	MINISPLIT	2,600.00	2,600.00	0.00
5640-0000473	MINISPLIT	4,300.00	4,300.00	0.00
5640-0000474	MINISPLIT	4,200.00	4,200.00	0.00
5640-0000475	MINISPLIT	14,100.00	14,100.00	0.00
5660-0000360	GENERADOR ELECTRICO	50,039.50	57,188.00	7,148.50
5670-0000072	PRENSA DE DOS PARTES PARA AJUSTE DE TAMB	5,249.58	7,499.40	2,249.82
5670-0000108	CORTA SETOS 22"	5,110.00	7,300.00	2,190.00

5670-0000109
5690-.000569
5690-0000161
5690-0000401

MOTOSIERRA 520CC GADIADOR 20 M652	246.30	1,724.13	1,477.83
MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	1.28	2.00	0.72
HIDRONEUMATICO 1/2 HP 50L13GAL	3,950.45	6,772.20	2,821.75
COMPUTADORA	29,375.01	30,000.01	625.00
TOTAL	19,032,137.42	31,266,471.01	12,234,333.59