



GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

INSTITUTO DEL DEPORTE DEL ESTADO DE CHIAPAS

SISTEMA CONTABLE 2019

RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

Cuenta Pública al 31 de diciembre de 2019

Página 1 de 22

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241	Mobiliario y Equipo de Administración	2,831,970.93
1241 111A0102 0001	2010105000693 Archivero Vertical de 4 Gavetas S/M S/S 0325	1,442.10
1241 111A0102 0002	2010105000613 Escritorio EEjecutivo S/M S/S 0397	2,610.50
1241 111A0102 0003	2010105000763 Escritorio Secretarial NAPOLES S/S 045	1,912.45
1241 111A0102 0004	2010105000072 Escritorio Secretarial S/M S/S 0530	838.00
1241 111A0102 0005	2010105000647 Escritorio Secretarial S/M S/S 24690	1,491.55
1241 111A0102 0006	2010105000647 Escritorio Secretarial S/M S/S 24690	1,491.55
1241 111A0102 0007	2010105000256 Librero Horizontal S/M S/S 5250	10,062.50
1241 111A0102 0008	2010105000623 Librero Horizontal S/M S/S 0397	4,347.00
1241 111A0102 0009	2010105000617 Credenza S/M S/S 0397	3,714.50
1241 111A0102 0010	2010105000242 Mesa para Sala de Juntas OFILINEA S/S 5250	7,072.50
1241 111A0102 0011	2010105000048 Mesa Auxiliar S/M S/S 0532	1,072.33
1241 111A0102 0012	2010105000054 Mesa Auxiliar S/M S/S 0532	1,072.33
1241 111A0102 0013	2010105000121 Mesa Auxiliar S/M S/S 4070	1,088.09
1241 111A0102 0014	2010105000247 Sillón Ejecutivo Giratorio S/M S/S 5250	3,818.00
1241 111A0102 0015	2010105000704 Sillón Ejecutivo Giratorio LT S/S 0906	1,541.00
1241 111A0102 0017	2010105000752 Silla Ejecutiva Fija S/M S/S 0843	1,835.86
1241 111A0102 0018	2010105000578 Extinguidor S/M S/S 10171	1,478.26
1241 111A0102 0019	2010105000579 Extinguidor S/M S/S 10171	1,478.26
1241 111A0102 0020	2010105000581 Extinguidor S/M S/S 10171	1,478.26
1241 111A0102 0021	2010105000582 Extinguidor S/M S/S 10171	1,478.26
1241 111A0102 0022	2010105000583 Extinguidor S/M S/S 10171	1,478.26
1241 111A0102 0023	2010105000587 Extinguidor S/M S/S 10171	1,478.26
1241 111A0102 0024	2010105000129 Archivero Vertical de 4 Gavetas S/M S/S 5250	1,663.71
1241 111A0102 0025	2010105000648 Escritorio Secretarial S/M S/S 24690	1,491.55
1241 111A0103 0001	2010405000002 Credenza S/M S/M S/S UAA/ARF/47	1,575.50
1241 111A0103 0002	2010105000905 Sillón Fijo para Visita S/M BM-202S/S 1163	1,285.00
1241 111A0103 0003	2130105000115 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0004	2130105000924 Caja Fuerte MAGNUM S/M S/S S/F	2,600.00
1241 111A0103 0005	2130105000177 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0006	2130105000368 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0007	2130105000884 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0008	2130105000938 Archivero Vertical de 3 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0009	2130105000940 Archivero Vertical de 3 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0010	2130105000839 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0011	2130105000842 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0012	2130105000843 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0013	2130105000844 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0014	2130105000845 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0015	2130105000846 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0016	2130105000847 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50

SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

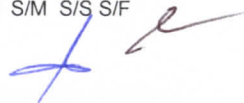
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Cuenta Pública al 31 de diciembre de 2019

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0103 0017	2130105000502 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0018	2130105000503 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0019	2130105000873 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0020	2130105000875 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0021	2130105000934 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0022	2130105000516 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0023	2130105000654 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0024	2130105000667 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0025	2130105000062 Archivero Horizontal de 2 Gavetas S/M S/M S/S S/F	1,199.50
1241 111A0103 0032	2130105000066 Archivero Horizontal de 2 Gavetas S/M S/M S/S S/F	1,199.50
1241 111A0103 0033	2130105000317 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0034	2130105000327 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0035	2130105000823 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0036	2130105000852 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0037	2130105000858 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0038	2130105000859 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0039	2130105000950 ESCRITORIO EJECUTIVO	1,049.50
1241 111A0103 0040	2130105000893 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0041	2130105000927 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0042	2130105000633 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0043	2130105000642 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0044	2130105000655 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0045	2130105000664 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0046	2130105000201 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0047	2130105000002 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0048	2130105000028 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0049	2130105000263 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0050	2130105000288 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0051	2130105000851 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0052	2130105000854 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0053	2130105000855 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0054	2130105000864 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0055	2130105000866 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0056	2130105000868 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0057	2130105000477 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0058	2130105000484 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0059	2130105000876 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0060	2130105000877 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0061	2130105000880 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0062	2130105000945 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0063	2130105000874 Credenza S/M S/M S/S S/F	4,399.50
1241 111A0103 0064	2130105000515 Credenza S/M S/M S/S S/F	4,399.50



SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

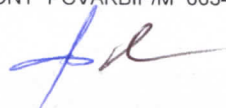
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Cuenta Pública al 31 de diciembre de 2019

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0103 0065	2130105000551 Credenza S/M S/M S/S S/F	4,399.50
1241 111A0103 0066	2130105000644 Credenza S/M S/M S/S S/F	4,399.50
1241 111A0103 0067	2130105000666 Credenza S/M S/M S/S S/F	4,399.50
1241 111A0103 0068	2130105000203 Mostrador S/M S/M S/S S/F	1,250.00
1241 111A0103 0069	2130105000204 Mostrador S/M S/M S/S S/F	1,250.00
1241 111A0103 0070	2130105000067 Gabinete Universal S/M S/M S/S S/F	1,631.50
1241 111A0103 0071	2130105000292 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0072	2130105000293 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0073	2130105000294 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0074	2130105000501 Gabinete Universal S/M S/M S/S S/F	1,631.50
1241 111A0103 0075	2130105000546 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0076	2130105000624 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0077	2130105000631 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0078	2130105000632 Gabinete Universal S/M S/M S/S S/F	1,355.00
1241 111A0103 0079	2130105000318 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0080	2130105000478 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0081	2130105000485 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0082	2130105000509 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0083	2130105000513 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0084	2130105000514 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0085	2130105000634 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0086	2130105000643 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0087	2130105000665 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0088	2130105000058 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0089	2130105000289 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0090	2130105000398 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0091	2130105000386 Extinguidor S/M S/M S/S S/F	1,250.00
1241 111A0103 0092	2130105000319 Maquina de Escribir Manual S/M S/M 6160392 S/F	1,627.50
1241 111A0103 0093	2130105000445 Maquina de Escribir Manual OLYMPIA S/M M85114004 S/F	1,627.50
1241 111A0103 0094	2130105000360 Maquina de Escribir Eléctrica OLYMPIA CONFORTYPE 0533963 S/F	1,065.00
1241 111A0103 0095	2130105000486 Maquina de Escribir Eléctrica OLYMPIA CONFOTYPE MD0529152 S/F	1,065.00
1241 111A0103 0096	2130105000109 Maquina de Escribir Eléctrica OLYMPIA CONFORTYPE 0481867 S/F	1,065.00
1241 111A0103 0097	2130105000290 Calculadora Impresora con Pantalla LOGICA 106 065328005 S/F	1,425.00
1241 111A0103 0098	2130105000779 Scanner EPSON 1650 DR9X001095 11390	2,678.70
1241 111A0103 0099	2130105000721 Impresora EPSON STYLUS 880 CMS1010190 4141	1,850.00
1241 111A0103 0100	2130105000749 Impresora H.P. LASERJET USBB247887 4535	5,590.00
1241 111A0103 0101	2130105000758 Impresora H.P. LASERJET CNBJ104547 1924	3,950.00
1241 111A0103 0102	2130105000752 Teclado COMPAQ KB0133 B557BOAGAND03V 1924	1,000.00
1241 111A0103 0103	2130105000756 Teclado COMPAQ KBO133 B557BOAGANDO3W 1924	1,000.00
1241 111A0103 0104	2130105000762 Teclado SONY PCVAKBIP/M 0034096 1923	1,000.00



SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

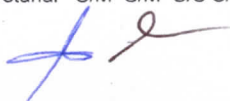
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Cuenta Pública al 31 de diciembre de 2019

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0103 0105	2130105000745 C.P.U COMPAQ DESKPROEXD 6126FZ4ZD553 4512	5,450.00
1241 111A0103 0106	2130105000754 C.P.U COMPAQ PENTIUM 4 6X29KQ9Z600K 1924	6,700.00
1241 111A0103 0107	2130105000695 C.P.U COMPAQ S/M 6125FZ4ZD963 S/F	4,125.00
1241 111A0103 0108	2130105000704 Monitor COMPAQ S/M S/S 4390	9,950.00
1241 111A0103 0109	2130105000751 Monitor COMPAQ 5500 239BM28SA684 1924	2,500.00
1241 111A0103 0110	2130105000770 Monitor ACER 7234E S/S 000163	1,150.00
1241 111A0103 0111	2130105000694 Monitor COMPAQ S/M 117BB28RC562 S/F	1,150.00
1241 111A0103 0112	2130105000748 Mouse COMPAQ S/M S/S 4512	1,000.00
1241 111A0103 0113	2130105000763 Mouse SONY S/M S01-X399316-7 1923	1,000.00
1241 111A0103 0114	2130105000417 Archivero Modular de 2 Gavetas S/M S/M S/S S/F	1,199.50
1241 111A0103 0115	2130105000094 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0116	2130105000404 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0117	2130105000480 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0118	2130105000416 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0119	2130105000071 Mesa Auxiliar S/M S/M S/S S/F	747.45
1241 111A0103 0120	2130105000816 Sillón Ejecutivo Fijo S/M S/M S/S S/F	999.50
1241 111A0103 0121	2130105000082 Sillón Ejecutivo Fijo S/M S/M S/S S/F	999.50
1241 111A0103 0122	2130105000405 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.05
1241 111A0103 0123	2130105000415 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.05
1241 111A0103 0124	2130105000097 Fax BROTHER 190 E87970690 S/F	1,610.00
1241 111A0103 0125	2130105000099 Conmutador Telefónico S/M S/M S/S S/F	5,130.00
1241 111A0103 0126	2130105000098 MultiLínea PANASONIC S/M 6KCVF671122 S/F	3,280.00
1241 111A0103 0127	2130105000399 Maquina de Escribir Eléctrica OLYMPIA CONFORTYPE 0529147 S/F	1,065.00
1241 111A0103 0128	2130105000105 Archivero Vertical de 3 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0129	2130105000270 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0130	2130105000362 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0131	2130105000830 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0132	2130105000449 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0133	2130105000914 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0134	2130105000953 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0135	2130105000834 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0136	2130105000862 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0137	2130105000915 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0138	2130105000925 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0139	2130105000937 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0140	2130105000950 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0103 0141	2130105000009 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0142	2130105000010 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0143	2130105000051 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0145	2130105000829 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0146	2130105000831 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0147	2130105000832 Escritorio Secretarial S/M S/M S/S S/F	1,849.50



SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

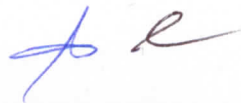
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Cuenta Pública al 31 de diciembre de 2019

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Código	Descripción del Bien	Valor en Libros
1241 111A0103 0148	2130105000879 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0149	2130105000902 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0150	2130105000903 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0151	2130105000910 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0152	2130105000930 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0153	2130105000951 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0154	2130105000004 Credenza S/M S/M S/S S/F	4,399.50
1241 111A0103 0155	2130105000809 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0156	2130105000949 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0157	2130105000116 Sillón Ejecutivo Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0158	2130105000050 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0159	2130105000351 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0160	2130105000506 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0161	2130105000911 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0162	2130105000933 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0163	2130105000952 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0164	2130105000180 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0103 0165	2130105000946 Engargoladora GBC 222KM DG23364 S/F	1,150.00
1241 111A0103 0166	2130105000342 Maquina de Escribir Manual OLIVETTI 82 3657863 S/F	1,627.50
1241 111A0103 0167	2130105000926 Maquina de Escribir Manual OLIVETTI LINEA 98 4020856 S/F	1,627.50
1241 111A0103 0168	2130105000146 Maquina de Escribir Manual OLYMPIA S/M 7189208 S/F	1,627.50
1241 111A0103 0169	2130105000743 Teclado H.P. 5181 BF15001009 1536	1,000.00
1241 111A0103 0170	2130105000741 C.P.U H.P. PAVILION MX20721098 1536	16,300.30
1241 111A0103 0171	2130105000684 C.P.U CREATYPE S2XXM S/S 1867	5,177.49
1241 111A0103 0172	2130105000683 Monitor SAMSUNG 550V DT15HCER124655L 1867	1,828.50
1241 111A0103 0173	2130105000744 Mouse H.P. S/M LNA14738111 1536	1,000.00
1241 111A0103 0174	2130105000282 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0175	2130105000932 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0103 0176	2130105000888 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0177	2130105000899 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0103 0178	2130105000003 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0103 0179	2130105000904 Escritorio Secretarial S/M S/M S/S S/F	1,049.50
1241 111A0104 0003	2130105000968 Archivero Vertical de 4 Gavetas S/M S/M S/S S/F	1,787.50
1241 111A0104 0004	2130105001004 Escritorio Ejecutivo S/M S/M S/S S/F	1,049.50
1241 111A0104 0005	2130105001005 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0104 0006	2130105001014 C.D. Writer H.P. S/M S/S 4526	1,900.00
1241 111A0104 0007	2130105001017 Escritorio Secretarial S/M S/M S/S S/F	1,849.50
1241 111A0104 0008	2130105001038 Sillón Secretarial Giratorio S/M S/M S/S S/F	999.50
1241 111A0105 0001	2010105001239 Archivero Vertical de 3 Gavetas OFIK S/M S/S 14386	1,854.37
1241 111A0105 0002	2010105001235 Archivero Vertical de 4 Gavetas OFIK S/M S/S 14386	2,321.56
1241 111A0105 0003	2010105001208 Escritorio Secretarial MUVERSA 126X75X75 S/S E3264	1,811.25
1241 111A0105 0004	2010105001231 Guillotina INGENTO CL520M S/S E3265	2,887.95



GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS
INSTITUTO DEL DEPORTE DEL ESTADO DE CHIAPAS

SISTEMA CONTABLE 2019

RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

Cuenta Pública al 31 de diciembre de 2019

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Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0105 0006	2010105001238 Archivero Vertical de 3 Gavetas OFIK S/M S/S 14386	1,854.37
1241 111A0106 0089	2010106000074 S/M S/M S/S 5568	1,812.50
1241 111A0106 0090	2130106000210 H.P 1320 N CNFC53X245 S/F	2,725.00
1241 111A0106 0091	2130106000167 H.P COMPAQ SK2880 B77670ACPR87ZN 23501,23502 MCA	1,000.00
1241 111A0106 0092	2130106000179 H.P COMPAQ SK2880 B77670ACPR87ZM 23501,23502 MCA	1,000.00
1241 111A0106 0093	2130006000226 DELL S/M CN-OW7646-37172-5C2-OOGC 6751-6754	3,328.10
1241 111A0106 0094	2130106000165 H.P COMPAQ DC7100CMT MXJ51502V4 23501-23502 MCA	18,578.84
1241 111A0106 0095	2130006000236 DELL OPTIPLEX GX-620 BH2M491 6751-6754	28,290.00
1241 111A0106 0096	2130006000217 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB7RCM 6751-6754	11,648.35
1241 111A0106 0097	2130006000225 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB7HYM 6751-6754	11,648.35
1241 111A0106 0098	2130006000237 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB49UM 6751-6754	11,648.35
1241 111A0106 0099	2130006000255 HP INKJET 2300N CN5AK330G8 1249-1250	9,775.00
1241 111A0106 0100	2130006000259 HP LASERJET 2420DN CNGKK04481 1246	12,995.00
1241 111A0106 0101	2130006001124 LEXMARK T640DN 7906FHC 0060-0062	19,814.50
1241 111A0106 0102	2130006000222 DELL S/M CN-OW7646-37172-5C2-03EO 6751-6754	3,328.10
1241 111A0106 0103	2130006000234 DELL S/M CN-OW7646-37172-5C2-O2DT 6751-6754	3,328.10
1241 111A0106 0104	2130006000238 DELL S/M CN-OW7646-37172-5C2-OOQ6 6751-6754	3,328.10
1241 111A0106 0105	2130006000242 DELL S/M CN-OW7646-37172-5C2-O3E3 6751-6754	3,328.10
1241 111A0106 0106	2130006000216 DELL OPTIPLEX GX-620 9H2M491 6751-6754	28,290.00
1241 111A0106 0107	2130006000220 DELL OPTIPLEX GX-620 4H2M491 6751-6754	28,290.00
1241 111A0106 0108	2130006000224 DELL OPTIPLEX GX-620 HG2M491 6751-6754	28,290.00
1241 111A0106 0109	2130006000228 DELL OPTIPLEX GX-620 IH2M491 6751-6754	28,290.00
1241 111A0106 0110	2130006000232 DELL OPTIPLEX GX-620 FG2M491 6751-6754	28,290.00
1241 111A0106 0111	2130006000240 DELL OPTIPLEX GX-620 6H2M491 6751-6754	28,290.00
1241 111A0106 0112	2130006000221 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB49VM 6751-6754	11,648.35
1241 111A0106 0113	2130006000229 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB7AUM 6751-6754	11,648.35
1241 111A0106 0114	2130006000233 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB7AVM 6751-6754	11,648.35
1241 111A0106 0115	2130006000241 DELL LCD TFT PANT PLANA CN-OT9998-46633-5BB80LM 6751-6754	11,648.35
1241 111A0106 0116	2130006001091 DELL E773S CN-OT9998-46633-5BI-768U 6818	2,012.50
1241 111A0106 0117	2130106000251 S/M S/M S/S 6563BE8130311	1,228.00
1241 111A0106 0118	2130106000283 TWINBINDER 2002 GBC S/S 14187	1,150.00
1241 111A0106 0119	2130106000152 H.P 1320 N CNFC53X244 S/F	2,725.00
1241 111A0106 0120	2130106000155 H.P DESKJET 6540 MY4C74R38J S/F	2,725.00
1241 111A0106 0121	2130106000293 HP DESJET9800 MY6651Z09P 0037	2,725.00
1241 111A0106 0122	2130106000024 HP 5219 BN32103051 60K01091 OFIX	1,000.00
1241 111A0106 0123	2130106000053 H.P COMPAQ SK2880 B77670ACPR87V2 23501,23502 MCA	1,000.00
1241 111A0106 0124	2130106000057 H.P COMPAQ SK2880 B77670ACPR87XE 23501,23502 MCA	1,000.00
1241 111A0106 0125	2130106000061 H.P COMPAQ SK2880 B77670ACPR87ZQ 23501,23502 MCA	1,000.00



SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
Cuenta Pública al 31 de diciembre de 2019

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Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0106 0126	2130106000114 H.P SK-2880 B77670ACPR00ZI S/F	1,000.00
1241 111A0106 0127	2130106000065 H.P COMPAQ SK2880 B77670ACPR87YS 23501,23502 MCA	1,000.00
1241 111A0106 0128	2130106000002 ENSAMBLADA S/M S/S 0547,0559,0454 PC AC	5,000.00
1241 111A0106 0129	2130106000043 ENSAMBLADA S/M S/S 0547,0559,0523 PC A	2,000.00
1241 111A0106 0130	2130106000034 SONY PCV-RX85M S/S 408D000003555	19,499.00
1241 111A0106 0131	2130106000047 H.P COMPAQ DC7100CMT MXJ51502W4 23501,23502 MCA	16,578.84
1241 111A0106 0132	2130106000051 H.P COMPAQ DC7100CMT MXJ51502WL S/F	16,578.84
1241 111A0106 0133	2130106000055 H.P COMPAQ DC7100CMT MXJ51502Y3 23501-23502 MCA	16,578.84
1241 111A0106 0134	2130106000059 H.P COMPAQ DC7100CMT MXJ51502SW 23501-23502 MCA	14,155.52
1241 111A0106 0135	2130106000063 H.P COMPAQ DC7100CMT MXJ51502X6 23501,23502 MCA	16,578.84
1241 111A0106 0136	2130106000112 H.P DC7100CMT MXJ50303LK 4543 SIAHE	16,752.00
1241 111A0106 0137	2130106000067 H.P COMPAQ DC7100CMT MXJ51502S0 23501-23502 MCA	14,155.52
1241 111A0106 0138	2130106000161 SAMSUNG 793V LE17HCDX936804RMX S/F_	2,500.00
1241 111AQ106 0139	2130106000194 SAMSUNG 793V LE17HCDX936596M S/F_	2,500.00
1241 111A0106 0140	2130106000039 LG L17155 406KGVCI8767 S/F_	2,500.00
1241 111A0106 0141	2130106000035 SONY SDM-571 4036806 408D000003555	2,500.00
1241 111A0106 0142	2130106000044 BENQ V551 99908711V132700471T521V 0547,0559,0523PCA	1,000.00
1241 111A0106 0143	2130106000052 H.P COMPAQ PE1155 CNN4481SC4 23501,23502 MCA	8,077.76
1241 111A0106 0145	2130106000056 H.P COMPAQ PE1155 CNN4481SCD 23501,23502 MCA	8,077.76
1241 111A0106 0146	2130106000060 H.P COMPAQ PE1155 CNN4481R9R 23501,23502 MCA	8,077.76
1241 111A0106 0147	2130106000064 H.P COMPAQ PE1155 CNN4481SXN 23501,23502 MCA	8,077.76
1241 111A0106 0148	2130106000068 H.P COMPAQ PE1155 CNN4481SXQ 23501,23502 MCA	8,077.76
1241 111A0106 0149	2130106000009 H.P. COMPAQ M-UV-69A F6AB50CN3RD0JDR 23501,23502 MCA	1,000.00
1241 111A0106 0150	2130106000037 SONY S/M S/S 408D000003555	1,000.00
1241 111A0106 0151	2130106000025 HP N3+OPTICA K032509780 60K01091 OFIX	1,000.00
1241 111A0106 0152	2130106000054 H.P COMPAQ M-UV-69A F6AB50CN3RD01CZ 23501,23502 MCA	1,000.00
1241 111A0106 0153	2130106000058 H.P COMPAQ M-UV-69A F6AB50CN3RD0IAX 23501,23502 MCA	1,000.00
1241 111A0106 0154	2130106000062 H.P COMPAQ M-UV-69A F6AB50CN3RD0JED 23501,23502 MCA	1,000.00
1241 111A0106 0155	2130106000115 H.P M-UV69A F6AB50CN3QO0DOF S/F	1,000.00
1241 111A0106 0156	2130106000066 H.P COMPAQ M-UV-69A F6AB50CN3RD0JET 23501,23502 MCA	1,000.00
1241 111A0106 0157	2130106000070 H.P COMPAQ M-UV-69A F6AB50CN3RD0IFQ 23501,23502 MCA	1,000.00
1241 111A0106 0158	2130106000281 S/M S/M S/S 408-E000002465	2,249.00
1241 111A0106 0159	2130106000278 S/M S/M S/S B1008-040850	999.01
1241 111A0106 0160	2130106000159 SAMSUNG LASER 2150 B1DW500024 S/F	2,725.00
1241 111A0106 0161	2130106000175 H.P COMPAQ SK2880 B77670ACPR8812 23501,23502 MCA	1,000.00
1241 111A0106 0162	2130106000032 SONY PCVA-KB4P/M S/S 408A000005652	1,000.00
1241 111A0106 0163	2130106000074 ACER KU-0355 KBKUS03002426110930B00 S/F	1,000.00
1241 111A0106 0164	2130106000090 H.P COMPAQ SK2880 B77670ACPR87YN 23501,23502 MCA	1,000.00
1241 111A0106 0165	2130106000094 H.P COMPAQ SK2880 B77670ACPR87YR 23501,23502 MCA	1,000.00



SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

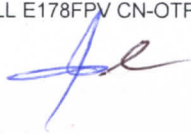
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Cuenta Pública al 31 de diciembre de 2019

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0106 0166	2130106000173 H.P COMPAQ DC7100CMT MXJ51502Y5 23501-23502 MCA	18,578.84
1241 111A0106 0167	2130106000030 SONY PCV-RS40M 3007014 408A000005652	10,699.00
1241 111A0106 0168	2130106000116 H.P DC7100CMT MXJ50303LY 4543 SIAHE	16,752.00
1241 111A0106 0169	2130106000088 H.P COMPAQ DC7100CMT MXJ51502XW 23501,23502 MCA	18,578.84
1241 111A0106 0170	2130106000092 H.P COMPAQ DC7100CMT MXJ51502Y2 23501,23502 MCA	18,578.84
1241 111A0106 0171	2130106000174 H.P COMPAQ PE1155 CNN4481SXP 23501,23502 MCA	6,077.76
1241 111A0106 0172	2070306000005 H.P FS-7555 CNQ4290BGD 1373	2,500.00
1241 111A0106 0173	2130106000031 SONY PCVD-15XA1/A 0003893 408A000005652	2,500.00
1241 111A0106 0174	2130106000117 H.P S7540 CNN4421742 S/F	2,500.00
1241 111A0106 0175	2130106000089 H.P COMPAQ PE1155 CNN4481SCB 23501,23502 MCA	6,077.76
1241 111A0106 0176	2070306000004 H.P PROLIANT ML 330 M00ELNH73W 1373	51,519.95
1241 111A0106 0177	2130106000176 H.P COMPAQ M-UV-69A F6AB50CN3RD0JFR 23501,23502 MCA	1,000.00
1241 111A0106 0178	2130106000033 SONY PCVA-MSPB S/S 408A000005652	1,000.00
1241 111A0106 0179	2130106000111 GENIUS NETSCROLL S/S_ S/F_	1,000.00
1241 111A0106 0180	2130106000075 ACER M-UVACR1 LZC42701EFB S/F	1,000.00
1241 111A0106 0181	2130106000164 ACER ELW80 LXT600608543913323ED00 0051 INTEC	19,320.00
1241 111A0106 0182	2130106000012 H.P COMPAQ SK2880 B77670ACPR881 23501,23502 MCA	1,000.00
1241 111A0106 0183	2130106000098 GENIUS KB-06X ZM4908201777 S/F_	1,000.00
1241 111A0106 0184	2130106000010 H.P COMPAQ DC7100CMT MXJ51502R1 S/F	18,578.84
1241 111A0106 0185	2130106000096 ENSAMBLADA S/M S/S 0043 INTEC	2,924.99
1241 111A0106 0186	2130106000028 SONY PCVA.KB4P/M S/S 6563B8214988 SAMS TECLADO	1,000.00
1241 111A0106 0187	2130106000026 SONY PCV-RS40M 3001401 6563B8214988 SAMS	11,500.00
1241 111A0106 0188	2130106000166 H.P COMPAQ PE1155 CNN4481R9S 23501,23502 MCA	6,077.76
1241 111A0106 0189	2130106000027 SONY PCVD-15XA1/A 0012220 6563B8214988 SAMS	2,500.00
1241 111A0106 0190	2130106000172 H.P COMPAQ M-UV-69A F6AB50CN3RD0JDF 23501,23502 MCA	1,000.00
1241 111A0106 0191	2130106000029 SONY PCVA-MSPB S/S_ 6563B8214988 SAMS	1,000.00
1241 111A0106 0192	2130106000191 GENIUS KB-06X ZM4908201778 S/F_ TECLADO	1,000.00
1241 111A0106 0193	2130106000189 ENSAMBLADA S/M S/S 0043 INTEC	2,924.99
1241 111A0106 0194	2130106000190 SAMSUNG SYNMASTER793V LE17HCDY124917Y S/F_	2,500.00
1241 111A0107 0022	2170107000126 C.P.U DELL OPTIPLEX 745 5LTT5F1 38130	12,953.60
1241 111A0107 0023	2170107000130 C.P.U DELL OPTIPLEX 745 BLTT5F1 38130	12,953.60
1241 111A0107 0024	2170107000138 C.P.U DELL OPTIPLEX 745 1MTT5F1 38130	12,953.60
1241 111A0107 0025	2170107000142 C.P.U DELL OPTIPLEX 745 7LTT5F1 38130	12,953.60
1241 111A0107 0032	2170107000146 C.P.U DELL OPTIPLEX 745 FLTT5F1 38130	12,953.60
1241 111A0107 0033	2170107000150 C.P.U DELL OPTIPLEX 745 5MTT5F1 38130	12,953.60
1241 111A0107 0034	2170107000154 C.P.U DELL OPTIPLEX 745 3MTT5F1 38130	12,953.60
1241 111A0107 0035	2170107000131 Monitor DELL E178FPV CN-0TP222-73731-7AC-CVGC 38130	1,007.50
1241 111A0107 0036	2170107000135 Monitor DELL E178FPV CN-0TP222-73731-7AC-CUGC 38130	1,007.50
1241 111A0107 0037	2170107000139 Monitor DELL E178FPV CN-0TP222-73731-7AC-CUFC 38130	1,007.50
1241 111A0107 0038	2170107000143 Monitor DELL E178FPV CN-0TP222-73731-7AB-DPMC 38130	1,007.50
1241 111A0107 0039	2170107000147 Monitor DELL E178FPV CN-0TP222-73731-7AB-DPPC 38130	1,007.50



SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

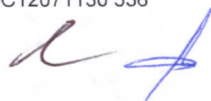
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Cuenta Pública al 31 de diciembre de 2019

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0107 0040	2170107000151 Monitor DELL E178FPV CN-OTP222-73731-7AC-CVOC 38130	1,007.50
1241 111A0107 0041	2170107000155 Monitor DELL E178FPV CN-OTP222-73731-7AB-DRAC 38130	1,007.50
1241 111A0107 0045	2170107000075 Impresora de Formato Amplio H.P DESK JET 9800 MY76E2Z0GC 2201	3,887.00
1241 111A0107 0046	2170107000077 Impresora de Formato Amplio H.P DESK JET 9800 MY76E2Z0B3 2201	3,887.00
1241 111A0107 0047	2170107000093 Impresora de Formato Amplio DELL 1720DN 4TNR7D1/621X6GY 38133	3,689.97
1241 111A0107 0048	2170107000164 Impresora de Formato Amplio H.P LASERJET 1022 VNB3S62989 6052007761	1,957.16
1241 111A0107 0049	2170407000028 Reproductor DVD SONY ROR-GK310 02602794 18872B	5,249.00
1241 111A0107 0050	2170407000025 Impresora ZEBRA TLP-2844 41A062303033 31072	6,542.35
1241 111A0107 0051	2170407000026 Gabinete ETERNUM TAM-MEX S/S 6563-BE-11179214	1,355.00
1241 111A0107 0052	2170407000027 Gabinete ETERNUM TAM-MEX S/S 6563-BE-11179214	1,355.00
1241 111A0107 0053	2170407000052 Impresora HP OFFICEJET PRO K550 S/M MY6CB710C6 34454	2,233.97
1241 111A0108 0308	2170108000013 Teclado DELL SK-8115 CN-0DJ415-71616-88E-0LZK 43416	1,281.10
1241 111A0108 0309	2170108000003 Fax BROTHER FAX-2820 J7N189471 408-E-000150221	2,999.00
1241 111A0108 0311	2170408000014 Equipo Integral de Aire Acondicionado LG G242CB 712TAFZ04075,801TAYV01674 1829	9,700.00
1241 111A0108 0312	2170408000020 Guillotina INCENTO RIHAN S/S 1032	1,518.00
1241 111A0108 0314	2170408000004 C.P.U H.P DC5700 MXJ81705MP 155	13,426.38
1241 111A0108 0318	2170408000008 C.P.U H.P DC5700 MXJ81707YG 155	13,426.38
1241 111A0109 0005	2200309000006 Computadora Portátil SONY NS-220TH 28284842 3014943 0400	14,199.99
1241 111A0109 0006	2200309000010 Computadora Portátil SONY NS-220TH 28284842 3015131 0400	14,199.99
1241 111A0109 0007	2200309000008 Computadora Portátil SONY NS-220TH 28284842 3015477 0400	14,200.00
1241 111A0109 0008	2170409000005 Engargoladora MORSA TRIPLO-O S/S 47000	5,726.45
1241 111A0109 0009	2200309000009 Computadora Portátil SONY NS-220TH 28284842 3006532 0400	14,199.99
1241 111A0110 0001	2200310000012 Computadora Portátil HP COMPAQ 6730B CNU0080WMO 604	18,525.20
1241 111A0110 0002	2200310000011 Archivero Vertical de 4 Gavetas TAM-MEX S/M S/S 0203	4,002.00
1241 111A0110 0003	2200310000001 Archivero Vertical de 2 Gavetas TAM-MEX S/M S/S 0203	1,537.00
1241 111A0110 0004	2200310000010 Archivero Vertical de 3 Gavetas GEBESA NOVA S/S 9857 E	2,546.20
1241 111A0110 0006	2200310000002 C.P.U HP COMPAQ ELITE 8000 MXJ00708SY 528	15,970.00
1241 111A0110 0007	2200310000003 Monitor HP LE1911 CNK95202D4 528	1,117.90
1241 111A0111 0001	2200311000024 Silla Romana (ejercicio) S/M S/M_ S/S 1853	1,450.00
1241 111A0111 0002	2200311000025 Silla Romana (ejercicio) S/M S/M S/S 1853	1,450.00
1241 111A0112 0001	2170112000012 Aire acondicionado WESTIN GHOUSE WIWXL-24KNW3 E218101584100600443 4970	7,616.00
1241 111A0112 0002	2170112000013 Impresora EPSON MODELO FX-2190 S/S 5401	7,043.75
1241 111A0113 0061	1 C.P.U GATEWAY S/M YCPCOC12070376 536	4,731.01
1241 111A0113 0062	1 C.P.U GATEWAY S/M YCPCOC12070391 536	4,731.01
1241 111A0113 0063	1 C.P.U GATEWAY S/M YCPCOC12070091 536	4,731.01
1241 111A0113 0064	1 C.P.U GATEWAY S/M YCPCOC12071130 536	4,731.01



SISTEMA CONTABLE 2019

RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

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Cuenta Pública al 31 de diciembre de 2019

Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0113 0065	1 C.P.U GATEWAY S/M YCPCOC12070097 536	4,731.01
1241 111A0113 0066	1 C.P.U GATEWAY S/M YCPCOC12070076 536	4,731.01
1241 111A0113 0067	1 C.P.U GATEWAY S/M YCPCOC12071309 536	4,731.01
1241 111A0113 0068	1 C.P.U GATEWAY S/M 12070386 536	4,731.01
1241 111A0113 0069	1 C.P.U GATEWAY S/M 12070577 536	4,731.01
1241 111A0113 0070	1 C.P.U GATEWAY S/M 12070105 536	4,731.01
1241 111A0113 0071	1 C.P.U GATEWAY S/M 12070308 536	4,731.01
1241 111A0113 0072	1 C.P.U GATEWAY KX1853 12070382 536	4,731.01
1241 111A0113 0073	1 C.P.U GATEWAY KX1853 12070424 536	4,731.01
1241 111A0113 0074	1 C.P.U GATEWAY KX1853 12070355 536	4,731.01
1241 111A0113 0075	1 C.P.U GATEWAY KX1853 12070402 536	4,731.01
1241 111A0113 0076	1 C.P.U GATEWAY KX1853 12070201 536	4,731.01
1241 111A0113 0077	1 C.P.U GATEWAY KX1853 12070408 536	4,731.01
1241 111A0113 0078	1 C.P.U GATEWAY S/M 12070442 536	4,731.01
1241 111A0113 0079	1 C.P.U GATEWAY S/M 12070088 536	4,731.01
1241 111A0113 0080	1 C.P.U GATEWAY S/M YCPCOC12070923 536	4,731.01
1241 111A0113 0081	1 C.P.U GATEWAY S/M 12070389 536	4,731.01
1241 111A0113 0082	1 C.P.U GATEWAY S/M 12070300 536	4,731.01
1241 111A0113 0083	1 C.P.U GATEWAY S/M 12070397 536	4,731.01
1241 111A0113 0084	1 C.P.U GATEWAY S/M 12070119 536	4,731.01
1241 111A0113 0085	1 C.P.U GATEWAY S/M 12070090 536	4,731.01
1241 111A0113 0086	1 C.P.U GATEWAY S/M 12070210 536	4,731.01
1241 111A0113 0087	1 C.P.U GATEWAY S/M 12070207 536	4,731.01
1241 111A0113 0088	1 C.P.U GATEWAY S/M 12070118 536	4,731.01
1241 111A0113 0089	1 C.P.U GATEWAY S/M 12070101 536	4,731.01
1241 111A0113 0090	1 C.P.U GATEWAY S/M 12070121 536	4,731.01
1241 111A0113 0091	1 C.P.U GATEWAY S/M 12070654 536	4,731.01
1241 111A0113 0092	1 C.P.U GATEWAY S/M 12070632 536	4,731.01
1241 111A0113 0093	1 C.P.U GATEWAY S/M 12070380 536	4,731.01
1241 111A0113 0094	1 C.P.U GATEWAY S/M 12071168 536	4,731.01
1241 111A0113 0095	1 C.P.U GATEWAY S/M 12071220 536	4,731.01
1241 111A0113 0096	1 Monitor GATEWAY KX1853 MMC3EAA00133002F9A4200 536	3,173.15
1241 111A0113 0097	1 Monitor GATEWAY KX1853 MMC3EAA00133002FEB4200 536	3,173.15
1241 111A0113 0098	1 Monitor GATEWAY KX1853 MMC3EAA00133002FC14200 536	3,173.15
1241 111A0113 0099	1 Monitor GATEWAY KX1853 MMC3EAA001330029104200 536	3,173.15
1241 111A0113 0100	1 Monitor GATEWAY KX1853 MMC3EAA0013300293D4200 536	3,173.15
1241 111A0113 0101	1 Monitor GATEWAY KX1853 MMC3EAA001330029664200 536	3,173.15
1241 111A0113 0102	1 Monitor GATEWAY KX1853 MMC3EAA001330029294200 536	3,173.15
1241 111A0113 0103	1 Monitor GATEWAY KX1853 MMC3EAA00133002CC24200 536	3,173.15
1241 111A0113 0104	1 Monitor GATEWAY KX1853 MMC3EAA00133002FEA4200 536	3,173.15
1241 111A0113 0105	1 Monitor GATEWAY KX1853 MMC3EAA0013300301D4200 536	3,173.15
1241 111A0113 0106	1 Monitor GATEWAY KX1853 MMC3EAA001330029504200 536	3,173.15



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Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 111A0113 0107	1 Monitor GATEWAY KX1853 MMC3EAA0013300263D4200 536	3,173.15
1241 111A0113 0108	1 Monitor GATEWAY KX1853 MMC3EAA001339044874200 536	3,173.15
1241 111A0113 0109	1 Monitor GATEWAY KX1853 MMC3EAA001339044434200 536	3,173.15
1241 111A0113 0110	1 Monitor GATEWAY KX1853 MMC3EAA0013390447D4200 536	3,173.15
1241 111A0113 0111	1 Monitor GATEWAY KX1853 MMC3EAA001339044804200 536	3,173.15
1241 111A0113 0112	1 Monitor GATEWAY KX1853 MMC3EAA001339044454200 536	3,173.15
1241 111A0113 0113	1 Monitor GATEWAY KX1853 MMC3EAA001339044554200 536	3,173.15
1241 111A0113 0114	1 Monitor GATEWAY KX1853 MMC3EAA001339044794200 536	3,173.15
1241 111A0113 0115	1 Monitor GATEWAY KX1853 MMC3EAA001339044824200 536	3,173.15
1241 111A0113 0116	1 Monitor GATEWAY KX1853 MMC3EAA001339044784200 536	3,173.15
1241 111A0113 0117	1 Monitor GATEWAY KX1853 MMC3EAA001339044834200 536	3,173.15
1241 111A0113 0118	1 Monitor GATEWAY KX1853 MMC3EAA0013390449A4200 536	3,173.15
1241 111A0113 0119	1 Monitor GATEWAY KX1853 MMC3EAA001339044324200 536	3,173.15
1241 111A0113 0120	1 Monitor GATEWAY KX1853 MMC3EAA001339044504200 536	3,173.15
1241 111A0113 0121	1 Monitor GATEWAY KX1853 MMC3EAA0013390443E4200 536	3,173.15
1241 111A0113 0122	1 Monitor GATEWAY KX1853 MMC3EAA001339044814200 536	3,173.15
1241 111A0113 0123	1 Monitor GATEWAY KX1853 MMC3EAA001339044594200 536	3,173.15
1241 111A0113 0124	1 Monitor GATEWAY KX1853 MMC3EAA001339044304200 536	3,173.15
1241 111A0113 0125	1 Monitor GATEWAY KX1853 MMC3EAA001339044314200 536	3,173.15
1241 111A0113 0126	1 Monitor GATEWAY KX1853 MMC3EAA001339044334200 536	3,173.15
1241 111A0113 0127	1 Monitor GATEWAY KX1853 MMC3EAA0013390444A4200 536	3,173.15
1241 111A0113 0128	1 Monitor GATEWAY KX1853 MMC3EAA001339044354200 536	3,173.15
1241 111A0113 0129	1 Monitor GATEWAY KX1853 MMC3EAA0013390447F4200 536	3,173.15
1241 111A0113 0130	1 Monitor GATEWAY KX1853 MMC3EAA0013390449B4200 536	3,173.15
1241 111A0114 0007	1139014000026 Mesa Plegable S/M S/M S/S 30	4,214.16
1241 111A0114 0008	1139014000027 Mesa Plegable S/M S/M S/S 30	4,214.16
1241 111A0114 0009	1139014000028 Mesa Plegable S/M S/M S/S 30	4,214.16
1241 111A0114 0010	1139014000029 Mesa Plegable S/M S/M S/S 30	4,214.16
1241 111A0114 0011	1139014000030 Mesa Plegable S/M S/M S/S 30	4,214.16
1241 11581718 0002	1139018000003 1 ARCHIVERO DE 4 GAVETAS METALICO CON CHAPAS Y SEGUROS	7,888.00
1241 11593115 0109	1 C.P.U DELL INSPIRON 3647 39K9Q22 34	5,221.00
1241 11593115 0110	1 C.P.U DELL INSPIRON 3647 39QLQ22 34	5,221.00
1241 11593115 0111	1 C.P.U DELL INSPIRON 3647 39KGS22 34	5,221.00
1241 11593115 0112	1 C.P.U DELL INSPIRON 3647 39KMQ22 34	5,221.00
1241 11593115 0113	1 C.P.U DELL INSPIRON 3647 C88FS22 34	5,221.00
1241 11593115 0114	1 C.P.U DELL INSPIRON 3647 39BNQ22 34	5,221.00
1241 11593115 0115	1 C.P.U DELL INSPIRON 3647 392GS22 34	5,221.00
1241 11593115 0116	1 C.P.U DELL INSPIRON 3647 39SMQ22 34	5,221.00
1241 11593115 0117	1 C.P.U DELL INSPIRON 3647 39MMQ22 34	5,221.00
1241 11593115 0118	1 C.P.U DELL INSPIRON 3647 39KDS22 34	5,221.00
1241 11593115 0119	1 C.P.U DELL INSPIRON 3647 39FGS22 34	5,221.00
1241 11593115 0120	1 C.P.U DELL INSPIRON 3647 39YDS22 34	5,221.00



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Fecha: 11/02/2020

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1241 11593115 0121	1 C.P.U DELL INSPIRON 3647 39KFS22 34	5,221.00
1241 11593115 0122	1 C.P.U DELL INSPIRON 3647 39PMQ22 34	5,221.00
1241 11593115 0123	1 C.P.U DELL INSPIRON 3647 39MLQ22 34	5,221.00
1241 11593115 0124	1 C.P.U DELL INSPIRON 3647 39JPQ22 34	5,221.00
1241 11593115 0125	1 C.P.U DELL INSPIRON 3647 39SDS22 34	5,221.00
1241 11593115 0126	1 C.P.U DELL INSPIRON 3647 39MGS22 34	5,221.00
1241 11593115 0127	1 C.P.U DELL INSPIRON 3647 39LPQ22 34	5,221.00
1241 11593115 0128	1 C.P.U DELL INSPIRON 3647 39RNQ22 34	5,221.00
1241 11593115 0129	1 C.P.U DELL INSPIRON 3647 39QM22 34	5,221.00
1241 11593115 0130	1 C.P.U DELL INSPIRON 3647 39CPQ22 34	5,221.00
1241 11593115 0131	1 C.P.U DELL INSPIRON 3647 39HMQ22 34	5,221.00
1241 11593115 0132	1 C.P.U DELL INSPIRON 3647 39RGS22 34	5,221.00
1241 11593115 0133	1 C.P.U DELL INSPIRON 3647 39GNQ22 34	5,221.00
1241 11593115 0134	1 C.P.U DELL INSPIRON 3647 C7YMQ22 34	5,221.00
1241 11593115 0135	1 C.P.U DELL INSPIRON 3647 39CMQ22 34	5,221.00
1241 11593115 0136	1 C.P.U DELL INSPIRON 3647 C88GS22 34	5,221.00
1241 11593115 0137	1 C.P.U DELL INSPIRON 3647 39DPQ22 34	5,221.00
1241 11593115 0138	1 C.P.U DELL INSPIRON 3647 39DFS22 34	5,221.00
1241 11593115 0139	1 C.P.U DELL INSPIRON 3647 39WLQ22 34	5,221.00
1241 11593115 0140	1 C.P.U DELL INSPIRON 3647 5F1N22 34	5,221.00
1241 11593115 0141	1 C.P.U DELL INSPIRON 3647 39FNQ22 34	5,221.00
1241 11593115 0142	1 C.P.U DELL INSPIRON 3647 C88MQ22 34	5,221.00
1241 11593115 0144	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CG3M 34	3,132.00
1241 11593115 0145	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CG4M 34	3,132.00
1241 11593115 0146	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CFFM 34	3,132.00
1241 11593115 0147	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CFCM 34	3,132.00
1241 11593115 0148	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CE0M 34	3,132.00
1241 11593115 0149	1 Monitor DELL LED CN-OHDNH9-72872-4AK-CEHM 34	3,132.00
1241 11593115 0150	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CG2M 34	3,132.00
1241 11593115 0151	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CF8M 34	3,132.00
1241 11593115 0152	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CFLM 34	3,132.00
1241 11593115 0153	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CGDB 34	3,132.00
1241 11593115 0154	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CFMM 34	3,132.00
1241 11593115 0155	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CG9M 34	3,132.00
1241 11593115 0156	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CF9M 34	3,132.00
1241 11593115 0157	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CGAM 34	3,132.00
1241 11593115 0158	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CG0M 34	3,132.00
1241 11593115 0159	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CG1M 34	3,132.00
1241 11593115 0160	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CDFM 34	3,132.00
1241 11593115 0161	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CEEM 34	3,132.00
1241 11593115 0162	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CFUM 34	3,132.00
1241 11593115 0163	1 Monitor DELL LED CN-OHDNH9-72872-4AM-CF7M 34	3,132.00



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RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO

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Hora: 12:39:43p. m.

Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1241 11593115 0164	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFJM 34	3,132.00
1241 11593115 0165	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFAM 34	3,132.00
1241 11593115 0166	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CG5M 34	3,132.00
1241 11593115 0167	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CF0M 34	3,132.00
1241 11593115 0168	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFWM 34	3,132.00
1241 11593115 0169	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFPM 34	3,132.00
1241 11593115 0170	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CGKM 34	3,132.00
1241 11593115 0171	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CG8M 34	3,132.00
1241 11593115 0172	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFEM 34	3,132.00
1241 11593115 0173	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CG7M 34	3,132.00
1241 11593115 0174	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFRM 34	3,132.00
1241 11593115 0175	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFYM 34	3,132.00
1241 11593115 0176	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFVM 34	3,132.00
1241 11593115 0177	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CG3M 34	3,132.00
1241 11593115 0178	1 Monitor DELL LED CN-0HDNH9-72872-4AM-CFTM 34	3,132.00
1241 11593117 0010	3 PZAS. CARPAS CON ESTRUCTURAS Y LONA CON MEDIDA DE 6.00X4.00 MTS.FACT. 911	65,215.20
1241 11593117 0011	3 PZAS. CARPAS CON ESTRUCTURA Y LONA CON MEDIDAS DE 6.00X8.00 MTS. FACT. 911	130,430.40
1241 11593117 0012	6 CARPAS CON ESTRUCTURAS Y LONAS CON MEDIDAS DE 6.00X8.00 MTRS. FACT. 972	173,907.20
1241 11593117 0013	12 PZAS. BASCULAS DIGITALES DE PISO DE 200 KG DE CAPACIDAD, FABRICADAS DE ACERO INOXIDABLES, 10 PZAS. DIABLITO DE CARGA CAPACIDAD DE 400 KG. LLANTAS DURAS NO PONCHABLES. FACT. 88	57,733.66
1241 911A0117 0002	1139017000002 DE ENMICADORA TERMICA SKI 235 T/C Y T/O FACTURA B-371	3,861.06
1241 911A0117 0003	1 PZA. MOD. 522 MESA OVALADA DE 2.4X1.20X75 COLOR GRAFITO FACT. 4323	4,455.56
1241 911A0117 0005	3 PZAS. CARPA C/TOLDO PLEGABLE DE 3.05 M. X3.05M. FACTURA 029	11,868.54
1241 91581119 0002	2 MINI SPLIT FACT. B0042989	70,362.81
1241 91584119 0002	05 EQUIPOS DE AIRES ACONDICIONADOS TIPO MINI SPLIT INVERTER CAP. DE 12000 BTU FAC. No. A3233	45,327.00
1241 91584119 0003	01 EQUIPOS DE AIRES ACONDICIONADOS TIPO MINI SPLIT INVERTER CAP. DE 24000 BTU FAC. No. A3233	14,323.68
1241 91584119 0004	05 EQUIPOS DE AIRES ACONDICIONADOS TIPO MINI SPLIT INVERTER CAP. DE 36000 BTU FAC. No. A3233	32,398.82
1241 91584119 0005	11 EQUIPOS DE AIRES ACONDICIONADOS TIPO MINI SPLIT INVERTER CAP. DE 12000 BTU FACT. NUM. A3232	78,410.84
1241 91584119 0006	01 EQUIPOS DE AIRES ACONDICIONADOS TIPO MINI SPLIT INVERTER CAP. DE 18000 BTU FACT. NUM. A3232	10,124.29
1241 91584119 0007	02 EQUIPOS DE AIRES ACONDICIONADOS TIPO MINI SPLIT INVERTER CAP. DE 36000 BTU FACT. NUM. A3232	39,300.80
1242	Mobiliario y Equipo Educativo y Recreativo	891,823.23
1242 111A0103 0001	2130105000064 Vitrina S/M S/M S/S S/F	1,750.00
1242 111A0103 0002	21301050000869 Vitrina S/M S/M S/S S/F	1,750.00
1242 111A0103 0003	21301050000878 Vitrina S/M S/M S/S S/F	1,750.00
1242 111A0103 0004	2130105000139 Locker S/M S/M S/S S/F	1,140.00
1242 111A0103 0005	2130105000200 Caja Fuerte S/M S/M S/S S/F	2,600.00



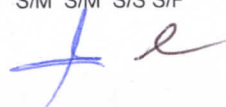
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Código	Descripción del Bien	Valor en Libros
1242 111A0103 0006	2130105000207 Sofá Una Plaza S/M S/M S/S S/F	1,250.00
1242 111A0103 0007	2130105000378 Sofá Una Plaza S/M S/M S/S S/F	1,250.00
1242 111A0103 0008	2130105000379 Sofá Una Plaza S/M S/M S/S S/F	1,250.00
1242 111A0103 0009	2130105000381 Sofá Una Plaza S/M S/M S/S S/F	1,250.00
1242 111A0103 0010	2130105000382 Sofá Dos Plazas S/M S/M S/S S/F	1,400.00
1242 111A0103 0011	2130105000380 Sofá Tres Plazas S/M S/M S/S S/F	1,600.00
1242 111A0103 0012	2130105000383 Sofá Tres Plazas S/M S/M S/S S/F	1,600.00
1242 111A0103 0013	2130105000035 Televisor a Color S/M KU 2105R 8046597 S/F	1,624.50
1242 111A0103 0014	2130105000208 Televisor a Color SONY S/M 8002992 S/F	1,624.50
1242 111A0103 0015	2130105000275 Televisor a Color SONY KV211R224 8002923 S/F	1,624.50
1242 111A0103 0016	2130105000259 Cama Matrimonial S/M S/M S/S S/F	1,725.00
1242 111A0103 0017	2130105000209 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0018	2130105000210 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0019	2130105000211 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0020	2130105000212 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0021	2130105000213 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0022	2130105000214 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0023	2130105000215 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0024	2130105000216 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0025	2130105000217 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0032	2130105000218 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0033	2130105000220 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0034	2130105000221 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0035	2130105000222 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0036	2130105000223 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0037	2130105000224 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0038	2130105000225 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0039	2130105000226 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0040	2130105000227 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0041	2130105000228 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0042	2130105000229 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0043	2130105000230 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0044	2130105000231 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0045	2130105000232 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0046	2130105000233 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0047	2130105000234 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0048	2130105000235 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0049	2130105000236 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0050	2130105000237 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0051	2130105000238 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0052	2130105000239 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0053	2130105000240 Litera S/M S/M S/S S/F	1,400.00



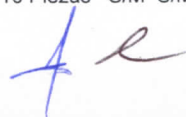
SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
Cuenta Pública al 31 de diciembre de 2019

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Fecha: 11/02/2020

Código	Descripción del Bien	Valor en Libros
1242 111A0103 0054	2130105000241 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0055	2130105000242 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0056	2130105000245 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0057	2130105000246 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0058	2130105000248 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0059	2130105000249 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0060	2130105000250 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0061	2130105000251 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0062	2130105000252 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0063	2130105000254 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0064	2130105000255 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0065	2130105000256 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0066	2130105000257 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0067	2130105000260 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0068	2130105000178 Litera S/M S/M S/S S/F	1,400.00
1242 111A0103 0069	2130105000420 Cámara Fotográfica CANNON S/M 430120 S/F	1,450.00
1242 111A0103 0070	2130105000137 Reproductor de Compact Disc YAMAHA 665 SO7880700 S/F	1,900.00
1242 111A0103 0071	2130105000441 Bafle SUNN 3 S/S S/F	1,250.00
1242 111A0103 0072	2130105000442 Bafle SUNN 3 S/S S/F	1,250.00
1242 111A0103 0073	2130105000443 Bafle SUNN 3 S/S S/F	1,250.00
1242 111A0103 0074	2130105000444 Bafle SUNN 3 S/S S/F	1,250.00
1242 111A0103 0075	2130105000133 Bafle SUNN 3 S/S S/F	1,250.00
1242 111A0103 0076	2130105000134 Bafle SUNN S/M S/S S/F	1,250.00
1242 111A0103 0077	2130105000135 Bafle YAMAHA S/M 06313054 S/F	1,200.00
1242 111A0103 0078	2130105000136 Bafle YAMAHA S115 06313088 S/F	1,250.00
1242 111A0103 0079	2130105000140 Micrófono DYMANIC MC113 S/S S/F	1,250.00
1242 111A0103 0080	2130105000141 Micrófono DYNAMIC MC127 S/S S/F	1,250.00
1242 111A0103 0081	2130105000142 Micrófono SHURE S/M S/S S/F	1,250.00
1242 111A0103 0082	2130105000438 Consola Mezcladora SUNN ALPHA 8 007764 S/F	2,000.00
1242 111A0103 0083	2130105000437 Mezcladora de Audio YAMAHA 1402 MK01282 S/F	5,739.13
1242 111A0103 0084	2130105000132 Pantalla para Proyección DA-LITE C S/S S/F	1,175.00
1242 111A0103 0085	2130105000144 Marimba S/M S/M S/S S/F	8,000.00
1242 111A0103 0086	2130105000281 Tanque de Gas Estacionario TRINITY 3001F 23983 S/F	2,462.50
1242 111A0103 0087	2130105000266 Barra de Servicio S/M S/M S/S S/F	2,650.00
1242 111A0103 0088	2130105000205 Carro de Servicio con Rodajas S/M S/M S/S S/F	1,860.00
1242 111A0103 0089	2130105000273 Carro de Servicio con Rodajas S/M S/M S/S S/F	1,860.00
1242 111A0103 0090	2130105000138 Amplificador de Audio YAMAHA P2500 MK01018 S/F	4,175.00
1242 111A0103 0091	2130105000421 Batería de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0092	2130105000422 Batería de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0093	2130105000423 Batería de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0094	2130105000424 Batería de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0095	2130105000425 Batería de 10 Piezas S/M S/M S/S S/F	4,650.00



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Código	Descripción del Bien	Valor en Libros
1242 111A0103 0096	2130105000426 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0097	2130105000427 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0098	2130105000428 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0099	2130105000429 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0100	2130105000430 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0101	2130105000431 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0102	2130105000432 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0103	2130105000433 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0104	2130105000434 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0105	2130105000435 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0106	2130105000436 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0107	2130105000128 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0108	2130105000129 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0109	2130105000130 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0110	2130105000131 Bateria de 10 Piezas S/M S/M S/S S/F	4,650.00
1242 111A0103 0111	2130105000081 Televisor a Color SONY KV29RS 8107273 S/F	1,624.50
1242 111A0103 0112	2130105000812 Locker S/M S/M S/S S/F	1,140.00
1242 111A0103 0113	2130105000919 Locker S/M S/M S/S S/F	1,140.00
1242 111A0103 0114	2130105000150 Locker S/M S/M S/S S/F	1,140.00
1242 111A0103 0115	2130105000151 Locker S/M S/M S/S S/F	1,140.00
1242 111A0103 0116	2130105000152 Locker S/M S/M S/S S/F	1,140.00
1242 111A0103 0117	2130105000040 Aire acondicionado FREYVEN S/M S/S S/F	2,140.00
1242 111A0103 0118	2130105000419 Sofá Una Plaza S/M S/M S/S S/F	1,250.00
1242 111A0103 0119	2130105000817 Sofá Una Plaza S/M S/M S/S S/F	1,250.00
1242 111A0103 0120	2130105000488 Televisor a Color SONY KV29SLY2/5 4021988 S/F	1,624.50
1242 111A0103 0121	2130105000483 Bafle SUNN S/M 28250 S/F	1,250.00
1242 111A0103 0122	2130105000070 Pantalla para Proyección S/M S/M S/S S/F	1,175.00
1242 111A0103 0123	2130105000364 Cerebro Eléctrico C.SYSTEM S/M 0736 S/F	2,250.00
1242 111A0104 0001	2130105000993 Auto clave Vertical S/M S/M S/S S/F	7,000.00
1242 111A0104 0002	2130105001029 Amplificador de Audio OTTO PD 15 PDS9625255 S/F	4,175.00
1242 111A0104 0003	2130105001007 Tablero Electrónico KOKAI S/M 05211A7 S/F	14,900.00
1242 111A0104 0004	2130105001008 Tablero Electrónico S/M S/M 05211A8 S/F	14,900.00
1242 111A0105 0001	2510005001833 Equipo de Sonido CRATE PRO S/M S/S S/F	9,824.40
1242 111A0105 0002	2510005001834 Bafle CRATE S/M S/S S/F	6,678.00
1242 111A0105 0003	2510005001835 Bafle CRATE S/M S/S S/F	6,678.00
1242 111A0105 0006	2130105000219 Aparato para Ejercicio GENESIS S/M S/S S/F	2,600.00
1242 111A0106 0019	2130006000823 BACKSTAGE CS12000 S/S 2682-2683	3,690.01
1242 111A0106 0020	2130006000824 BACKSTAGE CS12000 S/S 2682-2683	3,690.01
1242 111A0106 0021	2130006000825 BACKSTAGE CS12000 S/S 2682-2683	3,690.01
1242 111A0106 0022	2130006000837 MITZU DCD-603 AD014176 2684	3,300.01
1242 111A0106 0023	2130006000843 MITZU MSS-1212 S/S 2686	1,500.00
1242 111A0106 0024	2130106000298 EPSON POWER LITE S1 S/S 0037 LAMPARA	3,800.00



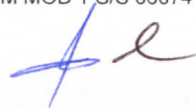
SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
Cuenta Pública al 31 de diciembre de 2019

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Código	Descripción del Bien	Valor en Libros
1242 111A0106 0025	2130106000266 CALIFORNIA S/M S/S 467	1,900.00
1242 111A0106 0032	2130106000267 PLIANA S/M S/S 496	1,750.00
1242 111A0106 0033	2130106000256 BLUE POINT S/M S/S 68721 REFRIGERADOR	1,987.00
1242 111A0106 0034	2130106000220 SAMSUNG CT-20V10MN 36693CDWB00235A 1058	1,651.30
1242 111A0106 0035	2130106000221 SAMSUNG CT-20V10MN 36693CDWB00190Y 1058	1,651.30
1242 111A0106 0036	2130106000222 SAMSUNG CT-20V10MN 3CDW800270W 1058	1,651.30
1242 111A0106 0037	2130106000223 SAMSUNG CT-20V10MN 3CDW900506R 1058	1,651.30
1242 111A0106 0038	2130106000225 SAMSUNG CT-20V10MN 36693CDWB00251J 1058	1,651.30
1242 111A0106 0039	2130106000226 SAMSUNG CT-20V10MN 36693CDWB00253W 1058	1,651.30
1242 111A0106 0040	2130106000227 SAMSUNG CT-20V10MN 36693CDWB00252M 1058	1,651.30
1242 111A0106 0041	2130106000228 SAMSUNG CT-20V10MN 36693CAWA00034H 1058	1,651.30
1242 111A0106 0042	2130106000229 SAMSUNG CT-20V10MN 3CDW900401E 1058	1,651.30
1242 111A0106 0043	2130106000230 SAMSUNG CT-20V10MN 36693CAWA00016K 1058	1,651.30
1242 111A0106 0044	2130106000231 SAMSUNG CT-20V10MN 36693CDWB00193D 1058	1,651.30
1242 111A0106 0045	2130106000232 SAMSUNG CT-20V10MN 36693CDWB00243T 1058	1,651.30
1242 111A0106 0046	2130106000233 SAMSUNG CT-20V10MN 36693CDWB00073W 1058	1,651.30
1242 111A0106 0048	2130106000235 SAMSUNG CT-20V10MN 3CCW900164Y 1058	1,651.30
1242 111A0106 0049	2130106000236 SAMSUNG CT-20V10MN 36693CDWB00262R 1058	1,651.30
1242 111A0106 0050	2130106000239 SAMSUNG CT-20V10MN 3CDW900937F 1058	1,651.30
1242 111A0106 0051	2130106000240 SAMSUNG CT-20V10MN 36693CDWB00245K 1058	1,651.30
1242 111A0106 0052	2130106000254 EMERSON S/M S/S 80114-010857	3,099.00
1242 111A0106 0053	2130106000302 YAMAHA S/M S/S 567	5,450.00
1242 111A0106 0054	2130106000258 S/M S/M S/S 1067 MICROFONO INALAMBRICO	1,250.00
1242 111A0106 0055	2130106000259 S/M S/M S/S 1067 MICROFONO	3,391.30
1242 111A0106 0056	2130106000261 S/M S/M S/S 0825 MICROFONO	1,250.00
1242 111A0106 0057	2130106000262 S/M S/M S/S 0825 MICROFONO	3,369.57
1242 111A0106 0058	2130106000269 YAMAHA S/M S/S 1910 CONSOLA MEZCLADORA	5,739.13
1242 111A0106 0059	2130106000268 DETON S/M S/S 1910 ECUALIZADOR	2,260.87
1242 111A0106 0060	2130106000265 COLEMAN S/M S/S 408-E000056223 GENERADOR DE ENERGIA	5,373.91
1242 111A0106 0061	2130106000205 3 COM BASELINE SWITCH 0100/LV5Q4M0091667 S/F_	1,600.00
1242 111A0106 0062	2130106000294 3 COM 3 CRWE454G72 0101/L3BG3WAD3D6DD 0037	3,100.00
1242 111A0107 0002	2170107000003 Reloj Checador de Asistencia LATHEM 1000E 1E085126 43139	3,820.00
1242 111A0107 0003	2170407000049 Colchón (Ejercicio) MAT PRO COLCHON MODULAR S/S 421/ 24 DE ENE 2006	139,035.00
1242 111A0107 0004	2170407000013 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0005	2170407000014 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0006	2170407000015 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0007	2170407000016 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0008	2170407000017 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0009	2170407000018 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0010	2170407000019 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0011	2170407000020 Locker S/M MOD 1 S/S 06074	2,787.63



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1242 111A0107 0012	2170407000021 Locker S/M MOD 2 S/S 06074	2,997.40
1242 111A0107 0013	2170407000022 Locker S/M MOD 2 S/S 06074	2,997.40
1242 111A0107 0014	2170407000023 Locker S/M MOD 2 S/S 06074	2,997.40
1242 111A0107 0015	2170407000024 Locker S/M MOD 2 S/S 06074	2,997.51
1242 111A0107 0016	2170407000001 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0017	2170407000002 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0018	2170407000003 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0019	2170407000004 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0020	2170407000005 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0021	2170407000006 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0022	2170407000007 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0023	2170407000008 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0024	2170407000009 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0025	2170407000010 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0032	2170407000011 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0033	2170407000012 Locker S/M MOD 1 S/S 06074	2,787.63
1242 111A0107 0034	2170407000033 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0035	2170407000034 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0036	2170407000035 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0037	2170407000036 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0038	2170407000037 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0039	2170407000038 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0040	2170407000039 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0041	2170407000040 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0042	2170407000041 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0043	2170407000042 Locker KUWIM 1 S/S 06193	2,787.63
1242 111A0107 0044	2170407000043 Locker KUWIM 2 S/S 06193	2,997.40
1242 111A0107 0045	2170407000044 Locker KUWIM 2 S/S 06193	2,997.40
1242 111A0107 0046	2170407000045 Locker KUWIM 2 S/S 06193	2,997.40
1242 111A0107 0047	2170407000046 Locker KUWIM 2 S/S 06193	2,997.40
1242 111A0107 0048	2170407000047 Locker KUWIM 2 S/S 06193	2,997.40
1242 111A0107 0049	2170407000048 Locker KUWIM 2 S/S 06193	2,997.48
1242 111A0108 0079	2170408000001 Cámara Fotográfica H.P PHOTOSMART E337 CN76GR2057 0075	2,259.75
1242 111A0108 0080	2170408000028 Mezcladora STANTON C500 S/S 00617	4,025.00
1242 111A0108 0081	2170408000025 Mezcladora YAMAHA DE 16 CANALES MG166C S/S 00617	8,050.00
1242 111A0108 0082	2170408000024 Snake para Mezcladora PROWIRE SBC-20X100FTCH S/S 00617	4,830.00
1242 111A0108 0083	2170408000026 Rack S/M S/M S/S 00167	5,865.00
1242 111A0108 0084	2170408000027 Amplificador de Audio ALTO MAC2.4 DE 2400 W STEREO S/S 00617	7,820.00
1242 111A0108 0085	2170408000002 Consola de Audio S/S 0EX400/0EX400MX ALTO S/S 7256	4,749.99
1242 111A0109 0006	2200309000001 Mesa para Masaje S/M S/M S/S 6772	3,900.00
1242 111A0111 0001	2200311000032 Contenedor (Basura) S/M S/M S/S 0048	7,883.36



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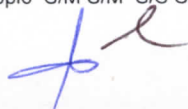
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Código	Descripción del Bien	Valor en Libros
1242 111A0111 0002	2200311000033 Contenedor (Basura) S/M S/M S/S 0048	7,883.36
1242 111A0111 0003	2200311000034 Contenedor (Basura) S/M S/M S/S 0048	2,146.00
1242 111A0111 0004	2200311000035 Contenedor (Basura) S/M S/M S/S 0048	2,146.00
1242 111A0111 0005	2200311000036 Contenedor (Basura) S/M S/M S/S 0048	2,146.00
1242 111A0111 0006	2200311000037 Contenedor (Basura) S/M S/M S/S 0048	2,146.00
1242 111A0111 0007	2200311000015 Colchón (Ejercicio) S/M S/M S/S 0655	24,928.79
1242 111A0111 0008	2200311000017 Caminadora S/M AT5 OL S/S ZCE71348	5,999.00
1242 111A0111 0009	2200311000018 Caminadora S/M 03.3 S/S ZCE71348	10,999.00
1242 111A0111 0010	2200311000019 Caminadora S/M D 1.3 L S/S ZCE71348	8,999.00
1242 111A0111 0011	2200311000011 Cronómetro S/M S/M S/S 1897	2,204.00
1242 111A0111 0012	2200311000012 Cronómetro STOPWATCH S/M S/S 1897	2,204.00
1242 111A0111 0013	2200311000013 Cronómetro STOPWATCH S/M S/S 1897	2,204.00
1242 111A0112 0001	2170112000001 Snake o Medusa RAPCO 75CC28 S/S 0270	6,200.00
1242 111A0112 0002	2170112000002 Mezcladora MARCAROXY PSL-2442FX S/S 0270	9,150.00
1242 111A0112 0003	2170112000008 Cámara Fotográfica SONY A230 DSLRA230LQE32 SO1-5384713-H BBAAI-49383	7,999.00
1242 11593117 0019	6 PZAS. BAFLES MARCA ROMMS DE 3500 WATTS CON TWITTER Y WOOFER FACT. 230	33,249.25
1242 11593117 0021	3 SET DE 2 MICROFONO INALAMBRICOS MARCA KAPTON DIRECCIONAL CON LEDINDICADOR DE ENCENDIDO FACT. 230	17,178.75
1242 11593117 0022	3 PIEZAS CONSOLA AMPLIFICADA 10 CANALES MARCA AUTEC CON CONTROL FACT. 230	34,357.44
1243	Equipo e Instrumental Médico y de Laboratorio	294,340.50
1243 111A0103 0001	2130105000385 Estufón S/M S/M S/S S/F	1,000.00
1243 111A0103 0002	2130105000641 Sistema de Rayos X S/M NLR60/8-02 ADO165/3894 S/F	43,500.00
1243 111A0103 0003	2130105000186 Baño María RIO ROCHA BM408 BMML S/F	6,000.00
1243 111A0103 0004	2130105000181 Centrifuga SOLBAT S/M S/S S/F	3,000.00
1243 111A0103 0005	2130105000185 Centrifuga ROLCO S/M 89718 S/F	3,000.00
1243 111A0103 0006	2130105000184 Agitador SOLBAT S/M 2142 S/F	3,500.00
1243 111A0103 0007	2130105000183 Espectrofotómetro de Absorción MILTON ROY 20D S/S S/F	57,500.00
1243 111A0103 0008	2130105000189 Esterilizador CAISA 12-27 S/S S/F	3,500.00
1243 111A0103 0009	2130105000182 Horno Desecador RIOS ROCHA HS-33 S/S S/F	8,000.00
1243 111A0103 0010	2130105000921 Caldera HESA S/M S/S S/F	1,400.00
1243 111A0104 0001	2130105000969 Bascula con Estadímetro 120 Kilogramos /SM S/M S/S S/F	1,090.00
1243 111A0104 0002	2130105001015 Estufón S/M S/M S/S S/F	1,000.00
1243 111A0104 0003	2130105001018 Estufón S/M S/M S/S S/F	1,000.00
1243 111A0104 0004	2130105000975 Mesa Ocupacional S/M S/M S/S S/F	1,000.00
1243 111A0104 0005	2130105000976 Tinta de Hidromasaje MIDLAND PC-3614 T1104364 S/F	3,500.00
1243 111A0104 0006	2130105000983 Tinta de Hidromasaje MIDLAND PC 3611 S/S S/F	3,500.00
1243 111A0104 0007	2130105000985 Compresero (Terapia) GIBSON GFC0SM3ED3 WB03915001 S/F	2,250.00
1243 111A0104 0008	2130105000998 Unidad Dental S/M S/M S/S S/F	11,000.00
1243 111A0104 0009	2130105000959 Mesa Pasteur S/M S/M S/S S/F	1,072.50
1243 111A0104 0010	2130105000963 Mesa Pasteur S/M S/M S/S S/F	1,072.50
1243 111A0104 0011	2130105000964 Plantoscopio S/M S/M S/S S/F	1,000.00



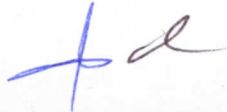
SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
Cuenta Pública al 31 de diciembre de 2019

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1243 111A0104 0012	2130105000991 Plantoscopio S/M S/M S/S S/F	1,000.00
1243 111A0104 0013	2130105000992 Plantoscopio S/M S/M S/S S/F	1,000.00
1243 111A0104 0014	2130105000982 Diatermia (Terapia) MICROTAM S/M 010274 S/F	6,000.00
1243 111A0104 0015	2130105000987 Diatermia (Terapia) COSMOGAMMA SN-500 ST06321 S/F	9,000.00
1243 111A0104 0016	2130105000966 Mesa de Laboratorio S/M S/M S/S S/F	1,787.50
1243 111A0104 0017	2130105000967 Microscopio Óptico Binocular S/M S/M S/S S/F	1,000.00
1243 111A0106 0001	2130106000279 S/M S/M S/S A 17752 BASCULA C/ESTADIMETRO	2,000.00
1243 111A0106 0002	2130106000280 S/M S/M S/S A 17752 BASCULA	2,000.00
1243 111A0106 0003	2130106000126 EPSON POWERLITE S1 FCHG367194F S/F PROYECTOR	20,200.00
1243 111A0106 0004	2070306000003 S/M S/M S/S S/F BRAQUER	1,900.00
1243 111A0106 0005	2130106000241 TOTALINE FKGB123TOT 1804Y34080 9025 EVAPORADOR	3,450.00
1243 111A0106 0006	2130106000245 TOTALINE MK036GDMK036AWA 1181540579 8898	6,350.00
1243 111A0106 0007	2130106000247 TOTALINE MK036692MK035AWA 1181540125 8897 EVAPORADOR	6,350.00
1243 111A0108 0014	2170408000019 Equipo de laboratorio EKEN S/M S/S 300	50,600.00
1243 111A0108 0015	2170408000017 Bomba de Aspersión Portátil GHEMANN S/M S/S 50067	2,750.00
1243 111A0109 0001	2200309000002 Mesa de Tratamiento (Médico) S/M S/M S/S 6772	3,900.00
1243 111A0111 0001	2200311000026 Banca Fija para Piernas S/M GENERICO S/S 1853	2,262.00
1243 111A0111 0002	2200311000027 Banca Fija para Piernas S/M GENERICO S/S 1853	2,262.00
1243 111A0111 0003	2200311000028 Banca Fija para Piernas S/M GENERICO S/S 1853	2,262.00
1243 111A0111 0004	2200311000029 Banca Fija para Piernas S/M GENERICO S/S 1853	2,262.00
1243 111A0111 0005	2200311000030 Banco para Pantorrillas S/M GENERICO S/S 1853	4,060.00
1243 111A0111 0006	2200311000031 Banco para Pantorrillas S/M GENERICO S/S 1853	4,060.00
1244	Vehículos y Equipo de Transporte	1,860,475.92
1244 111A0114 0002	02 VEHICULOS COLOR BLANCO TIPO CHASIS CABINA MODELO 2014 MOTOR 08 CILINDROS ,MARCA RAM	715,095.92
1244 131A0100 0002	01 Ford Ecoline Eq. Van Tipo Ambulancia II Mod. 2000 Color Blanco No. Serie 1FTRE14201HA05681,PL-DMT-7501 CAPECE	205,500.00
1244 131A0104 0002	Tsuru Color Blanco de 4ptas. Mca. Nissan Mod. 2005 Num. Serie 3N1EB31S95K313827,PL-DND3210	99,900.00
1244 131A0104 0006	Camioneta de 3 Toneladas Mca. Chevrolet Mod. 2005 No. Serie 3GBJC34R65M108573, PL-CY75251	198,785.00
1244 131A0105 0008	Vehiculo Color Blanco Olimpiada Tipo Van de Pasajeros Aut. NS.IGA HG39U551174100 Mod. 2005,PL-DND3217	386,185.00
1244 131A0110 0003	Tsuru Marca Nissan Mod. 2011 Serie 3N1EB31S5BK331429	114,500.00
1244 131A0190 0002	01 Chevrolet Pick-Up Mod. 1990 Motor LM-135949 No. Serie 3GC-HP42-L9M 193361, Placas 1ASP-95	28,500.00
1244 131A0199 0001	Automovil Tsuru 4 Puertas Mat. GA16-7140013R, Serie 3N1EB31S2YLI38237,PL-DMR3791	112,010.00
1246	Maquinaria, Otros Equipos y Herramientas	311,175.40
1246 111A0103 0001	2130105000285 Refrigerador MABE S/M TEX20RNB S/F	1,910.00
1246 111A0103 0002	2130105000397 Refrigerador IEM S/M S/S S/F	1,910.00
1246 111A0103 0003	2130105000944 Refrigerador MABE S/M S/S S/F	1,910.00
1246 111A0103 0004	2130105000709 NoBreak TRIPP LITE 450 S/S S/F	1,300.00
1246 111A0103 0005	2130105000722 NoBreak SOLA BASIC SR-480 E00H18767 4141	1,450.00
1246 111A0103 0006	2130105000766 NoBreak TRIPP LITE 500 911ABC4397Y00440 1923	1,121.00



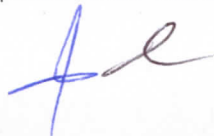
SISTEMA CONTABLE 2019
RELACIÓN DE BIENES MUEBLES QUE COMPONEN SU PATRIMONIO
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Código	Descripción del Bien	Valor en Libros
1246 111A0103 0007	2130105000698 NoBreak TRIPP LITE 450 S/S S/F	1,300.00
1246 111A0103 0008	2130105000396 Tanque de Gas Estacionario S/M S/M S/S S/F	2,462.50
1246 111A0103 0009	2130105000147 Bomba de Gasolina para Agua HONDA S/M S/S S/F	4,494.00
1246 111A0104 0001	2130105001023 Campana Purificadora S/M S/M S/S S/F	1,600.00
1246 111A0106 0040	2130006000263 TRIPP LITE OMNISMART500 9451ALROM501001084 1246-1247	1,955.00
1246 111A0106 0041	2130006001123 SOLA BASIC MICROSINET 500 E06B24799 0060-0062	1,495.00
1246 111A0106 0042	2130106000168 H.P COMPAQ M-UV-69A F6AB50CN3RD0JFI 23501,23502 MCA	1,000.00
1246 111A0106 0043	2130106000206 3 COM BASELINE SWITH 2 LV5Q550133613 S/F	1,600.00
1246 111A0106 0044	2130006000262 TRIPP LITE OMNISMART500 9451ALROM501000135 1246-1247	1,955.00
1246 111A0106 0045	2130006001115 SOLA BASIC MICROSINET 500 E06B24806 0060-0062	1,495.00
1246 111A0106 0046	2130006001117 SOLA BASIC MICROSINET 500 E06B24779 0060-0062	1,495.00
1246 111A0106 0047	2130006001118 SOLA BASIC MICROSINET 500 E06B24780 0060-0062	1,495.00
1246 111A0106 0048	2130006000257 SONY VPL-CS20 2008993 1250	25,300.00
1246 111A0106 0049	2130106000242 TOTALINE 38XCA12226TOT 2504M73707 9025 CONDENSADORA ELECTRICO.	3,450.00
1246 111A0106 0050	2130106000246 TOTALINE NA036AKC3 E041634525 8898	6,350.00
1246 111A0106 0051	2130106000248 TOTALINE NA036AKC3 E041634470 8897	6,350.00
1246 111A0106 0052	2130106000136 TRIPPLITE OMNISMART 500 9349ALROM501000044 S/F	1,300.00
1246 111A0106 0053	2130106000138 TRIPPLITE OMNISMART 500 9349ALROM501000066 S/F	1,300.00
1246 111A0106 0054	2130106000134 TRIPPLITE OMNISMART 500 9349ALROM501000060 S/F	1,300.00
1246 111A0106 0055	2130106000284 S/M S/M S/S 11193 DIABLO PARA CARGAR	1,789.50
1246 111A0106 0056	2130106000253 PRACTIMEX HORC-2-CHA S/S 11060	5,121.74
1246 111A0106 0057	2130106000252 FLAMMA 1.1 50-01-01-05-00002 11060	2,782.61
1246 111A0106 0058	2130106000299 TP-2015 S/M S/S 6782 PULIDORA PARA PISOS.	12,264.00
1246 111A0106 0059	2130106000289 ONE AF S/M S/S 6782 HIDROLAVADORA	3,652.17
1246 111A0107 0010	2040107000054 Aire acondicionado L. G. 18,000 BTU 612TAVY02175 0171	7,761.72
1246 111A0107 0011	2170107000079 NoBreak MICRO SRINET XRN-21-501 E07K14411 38132	1,310.00
1246 111A0107 0012	2170407000055 Switch S/M 520416 1CM-1 94063724097 34454	2,237.12
1246 111A0107 0013	2170107000009 Rotafolio con Tripie ALPINO EVEREST S/M S/S S/F	999.00
1246 111A0107 0014	2170107000097 Aire acondicionado SAMSUNG S/M S/S 6218	8,997.00
1246 111A0107 0015	2170107000098 Aire acondicionado SAMSUNG S/M S/S 6218	8,997.00
1246 111A0107 0016	2170107000099 Aire acondicionado SAMSUNG S/M S/S 6218	8,997.00
1246 111A0107 0017	2170107000070 Sillón Ejecutivo Giratorio OFIIMAGEN SI-3 S/S 2561	1,148.00
1246 111A0107 0018	2170107000084 NoBreak MICRO SRINET XRN-21-501 E07K14422 38132	1,310.00
1246 111A0107 0019	2170107000086 NoBreak MICRO SRINET XRN-21-501 E07K14412 38132	1,310.00
1246 111A0107 0020	2170407000058 NoBreak TRIPPLITE 550VA SMART5508 9615ALRSM500700272 34454	2,020.29
1246 111A0107 0021	2170407000059 NoBreak TRIPPLITE 550VA SMART5508 9615ALRSM500700218 34454	2,020.29
1246 111A0108 0062	2170408000015 Compresora de Aire TRUPER 2 HP COMP S/S 6957 A	1,828.50
1246 111A0108 0063	2170408000016 Compresora de Aire TRUPER 3 HP COMP S/S 6957 A	2,817.50



SISTEMA CONTABLE 2019
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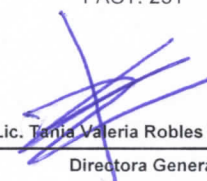
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Código	Descripción del Bien	Valor en Libros
1246 111A0108 0064	2170408000003 Motobomba de Agua HAYWARD SUPER II FULL RATED DE 2 HP SER 17307FM 0507 A	7,973.00
1246 111A0108 0065	2170408000023 NoBreak SOLA BASIC MICRO SR 800 S/S 164	1,725.00
1246 111A0110 0002	2200310000006 NoBreak TRIPPLITE OMNISMART 500 9852ALROM663800282 529	1,980.00
1246 111A0111 0002	2200311000016 Bomba H.P. SIEMENS S/M S/S 8591	2,053.86
1246 111A0111 0003	2200311000022 Bicicleta Estacionaria (ejercicio) S/M S/M S/S 2878	3,810.60
1246 111A0111 0004	2200311000023 Bicicleta Estacionaria (ejercicio) S/M S/M S/S 2878	3,810.60
1246 111A0111 0005	2200311000020 Bicicleta de Montaña S/M S/M S/S 2878	9,622.20
1246 111A0111 0006	2200311000021 Bicicleta de Montaña S/M S/M S/S 2878	9,622.20
1246 111A0113 0188	1139013000001 Báscula Electrónica TECNOCOR B-P500-IPEN S/S 5838	4,942.00
1246 61593117 0006	1 PZAS. CAMARA DIGITAL PROFESIONAL EOS REBEL T5I FACT. 12	26,975.00
1246 61593117 0007	3 PZAS. PLANTAS GENERADORA DE LUZ TRUPER DE 8000 WATTS MOTOR DE GASOLINA ARRANQUE ELECTRICO Y POTENCIA DEL MOTOR 15 HP FACT. 231	84,000.00


 Lic. Tania Valeria Robles Velázquez

Directora General


 Lic. Luis Horacio Gómez Domínguez

Jefe de la Unidad de Apoyo Administrativo

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