

DATOS			CARACTERÍSTICAS				VALORES							ADQUISICION O ALTA		DATOS DEL RESGUARDANTE		
SUBCUENTA ARMONIZADA	CÓDIGO DE LA PARTIDA ESPECIFICA	NÚM. DE INVENTARIO	DESCRIPCION DEL BIEN	MARCA	MODELO	NÚM. DE SERIE	COSTO DE ADQUISICIÓN	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS	PÓLIZA No.	FECHA DE POLIZA	DOCUMENTO QUE AMPARE LA PROPIEDAD DEL BIEN	FECHA DEL DOCUMENTO	FECHA DE ADQUISICION O ALTA	RFC	NOMBRE (S)	FECHA DEL RESGUARDO	
1.2.4.1.1	511	511240007	ARCHIVERO V	0	0		0	\$10,428.40	\$	-	D00148	30/12/2022	CFDI	04/12/2010	04/12/2010	MAMA7709241	MARÍA DE LOS AN	30/12/2022
1.2.4.1.3	515	515350001	EQUIPO DE IM SAMSUNG		MODELO SCX-Z25CBFF600011K			\$28,015.08	\$	28,015.08	\$	-	D00150	30/12/2022	CFDI	12/11/2014	FORL84101975:LAURA ADRIANA I	30/12/2022
1.2.4.1.3	515	515300002	EQUIPO DE IM SAMSUNG		MODELO SCX-Z25CBFF600011K			\$18,882.84	\$	18,882.84	\$	-	D00150	30/12/2022	CFDI	12/11/2014	MAN830531PVJUAN CARLOS MA	30/12/2022
1.2.4.1.3	515	515350005	EQUIPO DE IMHP OFFICE JET		PROBS00A-PLVN8312106			\$8,096.80	\$	8,096.80	\$	-	D00150	30/12/2022	CFDI	22/12/2011	HEGE960317AV:JENYFFER LISSET F	30/12/2022
1.2.4.1.3	515	515330006	EQUIPO DE IM HP LASER JET HP 1606 PRO		VND3826564			\$9,048.00	\$	9,048.00	\$	-	D00150	30/12/2022	CFDI	22/12/2011	HEGE960317AV: JOSÉ EDUARDO A	30/12/2022
1.2.4.1.3	515	515310012	EQUIPO MULT SAMSUNG		PROXPRESS N CNBIM4T2QP			\$13,676.40	\$	4,558.80	\$	9,117.60	D00150	30/12/2022	CFDI	15/02/2021	GOIK9408134H KARLA GONZALEZ	30/12/2022
1.2.4.1.3	515	515120001	WORKFORCE I EPSON. NO. S WF-6590		VQHY025085			\$13,885.20	\$	4,628.40	\$	9,256.80	D00150	30/12/2022	CFDI	15/02/2021	SAA851026VA ANA GABRIELA SÁ	30/12/2022
1.2.4.1.3	515	515250001	LAP TOP ACERACER		0 NXGFVAL00163703DAE3400			\$22,806.57	\$	22,806.57	\$	-	D00150	30/12/2022	CFDI	19/01/2011	ROS850125V3:JOSUÉ MICHEL RC	30/12/2022
1.2.4.1.3	515	515220002	LAP TOP ACERACER		0 X5405A			\$9,860.00	\$	9,860.00	\$	-	D00150	30/12/2022	CFDI	09/05/2016	GAAE640715PP ENRIQUETA GARC	30/12/2022
1.2.4.1.3	515	515220003	LAP TOP HP CCHP		S156-A6E2145:TJ1331W2F7			\$16,012.64	\$	5,337.55	\$	10,675.09	D00150	30/12/2022	CFDI	28/03/2021	GOC1803127 ITZEL PAOLA GON	30/12/2022
1.2.4.1.3	515	515220004	LAP TOP SAM SAMSUNG		0 HXRN91QCA0021E			\$9,860.00	\$	9,860.00	\$	-	D00150	30/12/2022	CFDI	19/01/2011	CAAA770724QK ALBERTO CAMPA	30/12/2022
1.2.4.1.3	515	515250005	LAPTOP HP CCHP		0 00426-OEM-8992662-00010.			\$10,067.15	\$	10,067.15	\$	-	D00150	30/12/2022	CFDI	16/02/2015	16/02/2015 AULD920611M DANIEL HORACIO	30/12/2022
1.2.4.1.3	515	515230006	LAP TOP ASUSASUS		0 G1N0GROJ91801C			\$10,962.00	\$	10,962.00	\$	-	D00150	30/12/2022	CFDI	16/02/2015	16/02/2015 AEGE94020675: JOSÉ EDUARDO A	30/12/2022
1.2.4.1.3	515	515220007	LAP TOP TOSHOSHIBA		SATELLITE 3E137853C			\$8,990.00	\$	8,990.00	\$	-	D00150	30/12/2022	CFDI	30/07/2014	30/07/2014 CAAA770724QK ALBERTO CAMPA	30/12/2022
1.2.4.1.3	515	515260008	LAP-TOP SONYSONY		VAIO		2.7546E+14	\$14,906.00	\$	14,906.00	\$	-	D00150	30/12/2022	CFDI	14/03/2018	14/03/2018 SAMD880917F4DIANA SANTILLÁN	30/12/2022
1.2.4.2.1	521	521220001	PROYECTOR A ACER		0		0	\$8,004.00	\$	8,004.00	\$	-	D00152	30/12/2022	CFDI	16/02/2015	16/02/2015 CAAA770724QK ALBERTO CAMPA	30/12/2022
1.2.4.2.3	523	523610002	CÁMARA FOTOLYMPUS		0		0	\$8,352.00	\$	8,352.00	\$	-	D00153	30/12/2022	CFDI	19/05/2017	19/05/2017 GOOK95100925: KARLA FERNANDA	30/12/2022
1.2.4.1.3	515	515120006	DESKTOP HP /HP AIO		0		0	\$7,950.00	\$	7,950.00	\$	-	D00150	30/12/2022	CFDI	11/05/2015	11/05/2015 CAAA770724QK ALBERTO CAMPA	30/12/2022
1.2.4.1.3	515	515150007	DESKTOP HP /HP AIO		0 FELICBHA030963		0	\$7,950.00	\$	7,950.00	\$	-	D00150	30/12/2022	CFDI	11/05/2015	11/05/2015 EAHE60071481: ELSA ELISA ESCAL	30/12/2022
1.2.4.2.1	521	521120001	DROM MAVIC MAVIC 2		0		0	\$36,599.00	\$	24,399.33	\$	12,199.67	D00152	30/12/2022	CFDI	24/10/2020	24/10/2020 CAAA770724QK ALBERTO CAMPA	30/12/2022
1.2.4.1.3	515	515150009	ALL ONE LENCLENOVO		0 YJ00C9F8			\$11,250.00	\$	7,500.00	\$	3,750.00	D00150	30/12/2022	CFDI	14/10/2020	14/10/2020 BAMB880446: MAYRA BASTIDA I	30/12/2022
1.2.4.1.3	515	515120010	ALL ONE LENCLENOVO		0 YJ00C9F8			\$11,250.00	\$	7,500.00	\$	3,750.00	D00150	30/12/2022	CFDI	14/10/2020	14/10/2020 IACC910615SRK: JOSÉ CARLOS IXM	30/12/2022
1.2.4.1.3	515	515100011	ALL ONE LENCLENOVO		0 YJ00C9F8			\$11,250.00	\$	7,500.00	\$	3,750.00	D00150	30/12/2022	CFDI	14/10/2020	14/10/2020 MAN830531PVJUAN CARLOS MA	30/12/2022
1.2.4.1.3	515	515100012	ALL ONE LENCLENOVO		0 YJ00C9F8			\$11,250.00	\$	7,500.00	\$	3,750.00	D00150	30/12/2022	CFDI	14/10/2020	14/10/2020 MAN830531PVJUAN CARLOS MA	30/12/2022
1.2.4.1.3	515	515120013	PC GHIA FRONGHIA		FRONTIER S0229G-230700271			\$13,822.19	\$	9,214.79	\$	4,607.40	D00150	30/12/2022	CFDI	23/10/2020	23/10/2020 OEG9A02121P AMALIA OLVERA (30/12/2022
1.2.4.1.3	515	515130014	PC GHIA FRONGHIA		FRONTIER 00229G-230700240			\$13,822.19	\$	9,214.79	\$	4,607.40	D00150	30/12/2022	CFDI	23/10/2020	23/10/2020 CAGL810512BV: JOSÉ LUIS CÁRDEN	30/12/2022
1.2.4.1.3	515	515120015	HP PRO ONE GHP		PRO ONE 9VG84LSABM 8CG0137TXX			\$20,648.00	\$	13,765.33	\$	6,882.67	D00150	30/12/2022	CFDI	23/10/2020	23/10/2020 MAN830531PVJUAN CARLOS MA	30/12/2022
1.2.4.1.3	515	515160016	PC MARCA GHGHIA		FRONTIER CPU: 403613 ; MONITOR: B2RWH42P		396541	\$9,744.00	\$	6,496.00	\$	3,248.00	D00150	30/12/2022	CFDI	09/11/2020	09/11/2020 SAMD880917F4DIANA SANTILLÁN	30/12/2022
1.2.4.1.3	515	515140017	PC GHIA INTELGHIA		FRONTIER CPU: 403613 ; MONITOR: B2RWH42P			\$24,311.28	\$	8,103.76	\$	16,207.52	D00150	30/12/2022	CFDI	18/01/2021	18/01/2021 ROCR9108315VRUBEN ROMERO (30/12/2022
1.2.4.1.3	515	515130018	PC GHIA INTELGHIA		FRONTIER 61E0KAR6WVV905LXYT			\$16,216.80	\$	5,405.60	\$	10,811.20	D00150	30/12/2022	CFDI	26/01/2021	26/01/2021 M0G1881016AA ISAAC MONROY (30/12/2022
1.2.4.1.9	519	519230013	PERSIANAS ENF		0		0	\$10,172.74	\$	5,086.37	\$	5,086.37	D00151	30/12/2022	CFDI	18/04/2017	18/04/2017 M0G1881016AA ISAAC MONROY (30/12/2022
1.2.4.1.9	519	519210014	PERSIANAS ENF		0		0	\$10,172.74	\$	5,086.37	\$	5,086.37	D00151	30/12/2022	CFDI	18/04/2017	18/04/2017 GOOK95100925: KARLA FERNANDA	30/12/2022
1.2.4.1.9	519	519210015	PERSIANAS ENF		0		0	\$8,769.60	\$	4,384.80	\$	4,384.80	D00151	30/12/2022	CFDI	18/04/2017	18/04/2017 GOOK95100925: KARLA FERNANDA	30/12/2022
1.2.4.4.1	541	541320004	CAMION USAC CHEVROLET		C35		0	\$85,000.00	\$	85,000.00	\$	-	D00154	30/12/2022	CFDI	24/06/2014	24/06/2014 VAAM820202 MIGUEL ÁNGEL V	30/12/2022
1.2.4.4.1	541	541420004	CAMION ESPE FORD		1995		0	\$580,000.00	\$	116,000.00	\$	464,000.00	D00154	30/12/2022	CFDI	30/12/2021	30/12/2021 VAAM820202 MIGUEL ÁNGEL V	30/12/2022
1.2.4.4.1	541	541150005	VENTO -STARF VOLKSWAGU VENTO -STARF		CLS796017			\$247,500.00	\$	-	\$	247,500.00	D00154	30/12/2022	CFDI	08/12/2022	08/12/2022 FORL84101975: LAURA ADRIANA I	30/12/2022
1.2.4.4.1	541	541150006	VENTO -STARF VOLKSWAGU VENTO -STARF		CLS724808			\$247,500.00	\$	-	\$	247,500.00	D00154	30/12/2022	CFDI	08/12/2022	08/12/2022 FORL84101975: LAURA ADRIANA I	30/12/2022
1.2.4.1.3	515	515350012	IMPRESORA N BROTHER		DCP-T520W		0	\$21,964.60	\$	-	\$	21,964.60	D00150	30/12/2022	CFDI	26/12/2022	26/12/2022 EAHE60071481: ELSA ELISA ESCAL	30/12/2022
1.2.4.1.3	515	515210009	LAPTOP DELL I DELL		HL15 B0874756580013			\$22,620.00	\$	-	\$	22,620.00	D00150	30/12/2022	CFDI	29/11/2022	29/11/2022 GOOK95100925: KARLA FERNANDA	30/12/2022
1.2.4.1.3	515	515260010	LAPTOP ASUS ASUS		0 N3NOXC1935821F			\$24,358.84	\$	-	\$	24,358.84	D00150	30/12/2022	CFDI	29/11/2022	29/11/2022 SAEJ87041157JUAN CARLOS SA	30/12/2022
1.2.4.1.3	515	515250011	LAPTOP GAMLAPTOP GAMLGTX 1650		NHQEKA0DV			\$37,698.84	\$	-	\$	37,698.84	D00150	30/12/2022	CFDI	29/11/2022	29/11/2022 CIFA931118UIJOSE ALEJANDRO	30/12/2022
1.2.4.1.3	515	515210012	LAPTOP LENO' LENOVO		C15 SPF3XPG5F			\$32,478.84	\$	-	\$	32,478.84	D00150	30/12/2022	CFDI	29/11/2022	29/11/2022 MAAI870911N3JORGE LUIS MART	30/12/2022
1.2.4.1.3	515	515250013	LAPTOP DELL IDELL		FDVX CN030D3H0CM002A1057F			\$22,038.84	\$	-	\$	22,038.84	D00150	30/12/2022	CFDI	29/11/2022	29/11/2022 PEGR010822M JOSÉ RODOLFO PÉ	30/12/2022
1.2.4.1.3	515	515140023	CPU GAMER D CPU GAMER D		0		0	\$67,632.64	\$	-	\$	67,632.64	D00150	30/12/2022	CFDI	29/11/2022	29/11/2022 GULS891113M SERGIO GUERRER	30/12/2022
1.2.4.2.1	521	521120005	PANTALLA SOSONY		60" SMART TV KD60X690E			\$27,606.84	\$	-	\$	27,606.84	D00152	30/12/2022	CFDI	20/12/2022	20/12/2022 CAAA770724QK ALBERTO CAMPA	30/12/2022
1.2.4.2.1	521	521110007	PANTALLA TLI TLC 50"4K UH		0		0	\$24,196.44	\$	-	\$	24,196.44	D00152	30/12/2022	CFDI	20/12/2022	20/12/2022 GOOK95100925: KARLA FERNANDA	30/12/2022
1.2.4.1.1	511	511450001	RECIBIDOR DE		0		0	\$69,600.00	\$	13,920.00	\$	55,680.00	D00148	30/12/2022	CFDI	30/11/2020	30/11/2020 HESJ960317AV: JENYFFER LISSET F	30/12/2022
1.2.4.1.1	511	511810016	SILLON DE ESF		0		0	\$19,001.68	\$	-	\$	19,001.68	D00148	30/12/2022	CFDI	20/10/2022	20/10/2022 GOOK95100925: KARLA FERNANDA	30/12/2022
1.2.4.1.1	511	511810018	SILLON INDIVI		0		0	\$8,804.40	\$	-	\$	8,804.40	D00148	30/12/2022	CFDI	26/12/2022	26/12/2022 MAAI870911N3 JORGE LUIS MAR	30/12/2022
1.2.4.1.1	511	511810019	SILLON INDIVI		0		0	\$8,804.40	\$	-	\$	8,804.40	D00148	30/12/2022	CFDI	26/12/2022	26/12/2022 MAAI870911N3 JORGE LUIS MAR	30/12/2022
1.2.4.1.3	515	515220014	LAPTOP LENO' LENOVO		IDEAPAD 3			\$19,718.84	\$	-	\$	19,718.84	E00100	10/02/2023	CFDI	10/02/2023	10/02/2023 CAAA770724QK ALBERTO CAMPA	31/03/2023
1.2.4.1.3	515	515460024	CPU THINKCE'THINKCENTRE A6-9500E		0			\$17,400.00	\$	-	\$	17,400.00	E00099	10/02/2023	CFDI	10/02/2023	10/02/2023 LUEM921027LV MIROSLAVA LUGC	31/03/2023
1.2.4.1.3	515	515430025	CPU THINKCE'THINKCENTRE A6-9500E		0			\$17,400.00	\$	-	\$	17,400.00	E00099	10/02/2023	CFDI	10/02/2023	10/02/2023 ROBE921030KV ESTEFHANI ITZEL I	31/03/2023
1.2.4.1.3	515	515310013	IMPRESORA N EPSON		WF-C5790			\$14,848.00	\$	-	\$	14,848.00	E00069	10/02/2023	CFDI	10/02/2023	10/02/2023 GALA950920MF ADRIANA GALICIA	31/03/2023
1.2.4.1.3</																		