



GOBIERNO DEL ESTADO DE MÉXICO

SECRETARÍA DE FINANZAS
CONTADURÍA GENERAL GUBERNAMENTAL



SISTEMA INTEGRAL DE CONTABILIDAD GUBERNAMENTAL

Mes: 06

Con saldos cero (S/N): N

Cuenta inicial: 1233

Cuenta final: 1246

Nivel: 5

Fin

Correcto

100% 1 de 1

powered by crystal

Vista previa



BALANZA DE COMPROBACION DETALLADA

NEZAHUALCOYOTL 3087

DEL 1 AL 30 DE JUNIO

| CTA | SCTA | SSCTA | SSSCTA | SSSSCTA | NOMBRE DE LA CUENTA | SALDO INICIAL | | MOVIMIENTOS DEL MES | | SALD |
|------|----------|--------------------|--------|---------|--|---------------|-------|---------------------|----------|--------------|
| | | | | | | DEBE | HABER | DEBE | HABER | DEBE |
| 1233 | | | | | Edificios no habitacionales | 2,391,655.67 | 0.00 | 0.00 | 0.00 | 2,391,655.67 |
| 1233 | 00000008 | | | | OTROS EDIFICIOS | 2,391,655.67 | 0.00 | 0.00 | 0.00 | 2,391,655.67 |
| 1233 | 00000008 | 000000000000000001 | | | OTROS EDIFICIOS | 2,391,655.67 | 0.00 | 0.00 | 0.00 | 2,391,655.67 |
| 1233 | 00000008 | 000000000000000001 | 0001 | | OTROS EDIFICIOS | 2,391,655.67 | 0.00 | 0.00 | 0.00 | 2,391,655.67 |
| 1241 | | | | | Mobiliario / Equipo de Administración | 5,595,044.02 | 0.00 | 0.00 | 0.00 | 5,595,044.02 |
| 1241 | 00000004 | | | | EQUIPO DE COMPUTO Y ACCESORIOS | 3,872,977.83 | 0.00 | 0.00 | 0.00 | 3,872,977.83 |
| 1241 | 00000004 | 000000000000000001 | | | EQUIPO DE COMPUTO Y ACCESORIOS | 3,872,977.83 | 0.00 | 0.00 | 0.00 | 3,872,977.83 |
| 1241 | 00000004 | 000000000000000001 | 0001 | | EQUIPO DE COMPUTO Y ACCESORIOS | 3,872,977.83 | 0.00 | 0.00 | 0.00 | 3,872,977.83 |
| 1241 | 00000006 | | | | MOBILIARIO Y EQUIPO DE OFICINA | 1,722,066.19 | 0.00 | 0.00 | 0.00 | 1,722,066.19 |
| 1241 | 00000006 | 000000000000000001 | | | MOBILIARIO Y EQUIPO DE OFICINA | 1,722,066.19 | 0.00 | 0.00 | 0.00 | 1,722,066.19 |
| 1241 | 00000006 | 000000000000000001 | 0001 | | MOBILIARIO Y EQUIPO DE OFICINA | 1,722,066.19 | 0.00 | 0.00 | 0.00 | 1,722,066.19 |
| 1242 | | | | | Mobiliario / Equipo Educativo / Recreativo | 456,783.66 | 0.00 | 0.00 | 4,783.84 | 451,999.82 |
| 1242 | 00000001 | | | | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | 456,783.66 | 0.00 | 0.00 | 4,783.84 | 451,999.82 |
| 1242 | 00000001 | 000000000000000001 | | | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | 456,783.66 | 0.00 | 0.00 | 4,783.84 | 451,999.82 |
| 1242 | 00000001 | 000000000000000001 | 0001 | | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | 456,783.66 | 0.00 | 0.00 | 4,783.84 | 451,999.82 |
| 1243 | | | | | Equipo e instrumentos médicos / de laboratorio | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |
| 1243 | 00000002 | | | | MOBILIARIO Y EQUIPO DE CLINICAS Y HOSPITALES | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |
| 1243 | 00000002 | 000000000000000001 | | | MOBILIARIO Y EQUIPO DE CLINICAS Y HOSPITALES | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |



GOBIERNO DEL ESTADO DE MÉXICO
SECRETARÍA DE FINANZAS
CONTADURÍA GENERAL GUBERNAMENTAL
SISTEMA INTEGRAL DE CONTABILIDAD GUBERNAMENTAL



Mes: 06

Con saldos cero (S/N): N

Cuenta inicial: 1233

Cuenta final: 1246

Nivel: 5

Fin

Correcto

100% 1 de 1



Vista previa

| | | | | | | | | | |
|----------------|----------|------------------|------|---|----------------------|-------------|-------------|-----------------|----------------------|
| 1243 | | | | Equipo e Instrumental Médico y de Laboratorio | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |
| 1243 | 00000002 | | | MOBILIARIO Y EQUIPO DE CLINICAS Y HOSPITALES | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |
| 1243 | 00000002 | 0000000000000001 | | MOBILIARIO Y EQ DE CLINICAS Y HOSPITALES | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |
| 1243 | 00000002 | 0000000000000001 | 0001 | MOBILIARIO Y EQ DE CLINICAS Y HOSPITALES | 5,219,728.78 | 0.00 | 0.00 | 0.00 | 5,219,728.78 |
| 1244 | | | | VEHICULOS y Equipo de Transporte | 5,045,951.43 | 0.00 | 0.00 | 0.00 | 5,045,951.43 |
| 1244 | 00000002 | | | VEHICULOS | 5,045,951.43 | 0.00 | 0.00 | 0.00 | 5,045,951.43 |
| 1244 | 00000002 | 0000000000000001 | | VEHICULOS | 5,045,951.43 | 0.00 | 0.00 | 0.00 | 5,045,951.43 |
| 1244 | 00000002 | 0000000000000001 | 0001 | VEHICULOS | 5,045,951.43 | 0.00 | 0.00 | 0.00 | 5,045,951.43 |
| 1246 | | | | Maquinaría, otros Equipos y Herramientas | 1,571,755.03 | 0.00 | 0.00 | 0.00 | 1,571,755.03 |
| 1246 | 00000002 | | | MAQUINARIA Y ACCESORIOS | 1,140,260.37 | 0.00 | 0.00 | 0.00 | 1,140,260.37 |
| 1246 | 00000002 | 0000000000000001 | | MAQUINARIA Y ACCESORIOS | 1,140,260.37 | 0.00 | 0.00 | 0.00 | 1,140,260.37 |
| 1246 | 00000002 | 0000000000000001 | 0001 | MAQUINARIA Y ACCESORIOS | 1,140,260.37 | 0.00 | 0.00 | 0.00 | 1,140,260.37 |
| 1246 | 00000006 | | | EQUIPO DE RADIO Y COMUNICACION | 431,494.66 | 0.00 | 0.00 | 0.00 | 431,494.66 |
| 1246 | 00000006 | 0000000000000001 | | EQUIPO DE RADIO Y COMUNICACION | 431,494.66 | 0.00 | 0.00 | 0.00 | 431,494.66 |
| 1246 | 00000006 | 0000000000000001 | 0001 | EQUIPO DE RADIO Y COMUNICACION | 431,494.66 | 0.00 | 0.00 | 0.00 | 431,494.66 |
| TOTALES | | | | | 20,280,918.99 | 0.00 | 0.00 | 4,783.84 | 20,276,134.15 |

PRESIDENTA DIF NEZAHUALCOYOTL

DIRECTOR DIF NEZAHUALCOYOTL

TESORERA DIF NEZAHUALCOYOTL

LIC. M. DEL CARMEN DE LA ROSA MENDO

LIC. RICARDO ARMANDO ORDIAÑO PEREZ

C.P.C. DULCE KARINA PEREZ RODRIGUEZ

DIF NEZAHUALCOYOTL
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles e Inmuebles
 (Miles de pesos)

NOMBRE DEL ENTE : SISTEMA DESCENTRALIZADO MUNICIPAL DIF DE NEZAHUALCOYOTL 3087

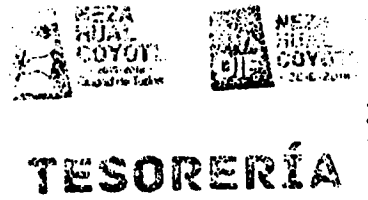
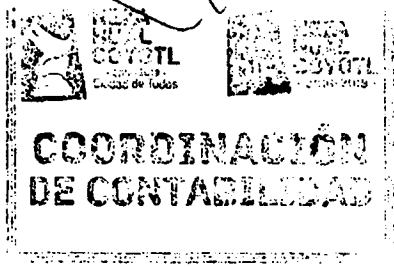


HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES E INMUEBLES JUNIO 2018

| DATOS GENERALES DEL BIEN | | | INFORMACIÓN FINANCIERA | | | | INFORMACIÓN ADMINISTRATIVA INVENTARIOS | | | | |
|--------------------------|----------------------|--|------------------------|-------|-------------|-------|--|--------------|---------------------|-------|------------------------|
| CUENTA | NUMERO DE INVENTARIO | NOMBRE DEL BIEN | PÓLIZA | | MOVIMIENTOS | | COSTO EN EL INVENTARIO | | MOVIMIENTOS | | DESCRIPCIÓN |
| | | | TIPO Y NUMERO | FECHA | VALOR | ALTAS | BAJAS | VALOR | ALTAS | BAJAS | |
| (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| 1233-8 | | CASA DE DIA DEL ADULTO MAYOR METROPOLITANA | | | | | | | 2018-07-24 12:54:04 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | CASA DE DIA DEL ADULTO MAYOR BENITO JUAREZ | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | CASA DE DIA DEL ADULTO MAYOR AGUA AZUL | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.C. ESPERANZA | | | | | | | 2018-07-19 09:18:21 | | PARRQUE |
| 1233-8 | | C.E.P.A.M.Y.F. | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | SISTEMA MUNICIPAL D.I.F. | | | | | | 528,443.13 | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.O.M.F. RIGOBERTA MENCHU | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.I. UNION DE FUERTES | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.E. REVOLUCIÓN MEXICANA | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.C. EL SOL | | | | | | 338,133.28 | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.I. SOR JUANA INÉS DE LA CRUZ | | | | | | 125,497.82 | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.I. M PATRIA | | | | | | 15,536.52 | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.C. BENITO JUAREZ | | | | | | 71,075.25 | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | U.R.L.S. PONCIANO ARRAGA | | | | | | 84,984.17 | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.C. DIEGO RIVERA | | | | | | 127,828.83 | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.I. LUCIA SAENZ DE BARANDA | | | | | | 244,561.49 | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | E.I. LUCIA SAENZ DE BARANDA | | | | | | 244,561.49 | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. REFORMA | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.C. ESPINADO HUERTA | | | | | | 29,086.20 | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.A.M. ADRIANA MACIAS | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.C. CARMEN MAZA DE DEL MAZO | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.C. CARMEN ROMANO | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.C. MARGARITA GONZALEZ | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | CASA DE LA TEGERA EDAD | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| 1233-8 | | C.D.I. CELINA GARDUÑO | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.I. DR. JORGE JIMENEZ CANTU | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.I. MR PEQUEÑO MUNDO | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.D.I. JOSE VASCONCELOS | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. NUEVA SANTA MARTHA | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. LUISA ISABEL CAMPOS | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. MARGARITA GONZALEZ | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. CRISTINA PACHECO | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. CARMEN MAZA DE DEL MAZO | | | | | | | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | E.I. NIÑOS HEROES | | | | | | 328,414.02 | 2018-07-19 09:18:21 | | ESCUOLA |
| 1233-8 | | C.A.L.M. | | | | | | | 2018-07-19 09:18:21 | | EDIF. PUBL.O COMERCIAL |
| | | | | | | | | 2,391,856.67 | | | |

C. REBECA LIDIA MARTINEZ BARRALES
 CONTABILIDAD DEL SMOF NEZAHUALCOYOTL

C.P.C. DANIEL KARINA PUEZ RODRIGUEZ
 TESORERA DEL SMOF NEZAHUALCOYOTL





DIF NEZAHUALCOYOTL
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles e Inmuebles
(Miles de pesos)

NOMBRE DEL ENTE : SISTEMA DESCENTRALIZADO MUNICIPAL DIF DE NEZAHUALCOYOTL 3067

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES E INMUEBLES JUNIO 2018

| DATOS GENERALES DEL BIEN | | | POLÍZEA | | | | | MOVIMIENTOS | | | INFORMACIÓN ADMINISTRATIVA EN INVENTARIOS | | |
|--------------------------|-------------------------|---------------------------|-------------|------------|-----------|---------------------|-------|------------------------|---------------------|-------|---|------------|--|
| CUENTA | NÚMERO DE BIEN+400 | NOMBRE DEL BIEN | TIPO+NÚMERO | FECHA | COSTO | ALTAS | BAJAS | COSTO EN EL INVENTARIO | ALTAS | BAJAS | CONTABILIZADO | CONCILIADO | |
| (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (14) | |
| 1241-4 | NEZ-3000-087-301-000234 | EQUIPO DE COMPUTO C P U | C2 | 2011-06-30 | 6,108.56 | 2016-07-19 10:07:25 | | 6,108.56 | 2016-07-19 10:07:25 | | | | |
| 1241-4 | NEZ-3000-087-301-000282 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:28 | | 7,772.00 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000283 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,245.62 | 2016-07-19 10:07:28 | | 7,245.62 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000284 | EQUIPO DE COMPUTO C P U | C2 | 2011-06-30 | 6,108.56 | 2016-07-19 10:07:28 | | 6,108.56 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000289 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:28 | | 7,772.00 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000290 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:28 | | 7,772.00 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000292 | C P U | C23 | 2012-01-31 | 5,613.48 | 2016-07-19 10:07:28 | | 5,613.48 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000293 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:28 | | 7,772.00 | 2016-07-19 10:07:28 | | | | |
| 1241-4 | NEZ-3000-087-301-000309 | MINI LAP TOP | E56 | 2011-10-14 | 6,316.20 | 2016-07-19 10:07:29 | | 6,316.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000310 | C P U | C23 | 2012-01-31 | 12,400.00 | 2016-07-19 10:07:29 | | 12,400.00 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000311 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:29 | | 7,772.00 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000313 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:29 | | 7,772.00 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000315 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000319 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000328 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000329 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000332 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000333 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000334 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:29 | | 7,331.20 | 2016-07-19 10:07:29 | | | | |
| 1241-4 | NEZ-3000-087-301-000335 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:30 | | 7,772.00 | 2016-07-19 10:07:30 | | | | |
| 1241-4 | NEZ-3000-087-301-000336 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:30 | | 7,772.00 | 2016-07-19 10:07:30 | | | | |
| 1241-4 | NEZ-3000-087-301-000337 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:30 | | 7,772.00 | 2016-07-19 10:07:30 | | | | |
| 1241-4 | NEZ-3000-087-301-000338 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:30 | | 7,772.00 | 2016-07-19 10:07:30 | | | | |
| 1241-4 | NEZ-3000-087-301-000339 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:30 | | 7,772.00 | 2016-07-19 10:07:30 | | | | |
| 1241-4 | NEZ-3000-087-301-000423 | C P U | C10 | 2011-06-30 | 7,331.20 | 2016-07-19 10:07:30 | | 7,331.20 | 2016-07-19 10:07:30 | | | | |
| 1241-4 | NEZ-3000-087-301-000413 | C P U | C23 | 2012-01-31 | 12,989.00 | 2016-07-19 10:08:00 | | 12,989.00 | 2016-07-19 10:08:00 | | | | |
| 1241-4 | NEZ-3000-087-301-000315 | MONITOR | C16 | 2011-12-31 | 6,300.96 | 2016-07-19 10:08:00 | | 6,300.96 | 2016-07-19 10:08:00 | | | | |
| 1241-4 | NEZ-3000-087-301-000321 | EQUIPO DE COMPUTO C P U | C39 | 2010-01-31 | 5,926.00 | 2016-07-19 10:08:00 | | 5,926.00 | 2016-07-19 10:08:00 | | | | |
| 1241-4 | NEZ-3000-087-301-001017 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:08:12 | | 7,772.00 | 2016-07-19 10:08:12 | | | | |
| 1241-4 | NEZ-3000-087-301-001018 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:08:12 | | 7,772.00 | 2016-07-19 10:08:12 | | | | |
| 1241-4 | NEZ-3000-087-301-001017 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:08:12 | | 7,772.00 | 2016-07-19 10:08:12 | | | | |
| 1241-4 | NEZ-3000-087-301-001022 | MONITOR | C39 | 2000-00-00 | 5,691.33 | 2016-07-19 10:08:13 | | 5,691.33 | 2016-07-19 10:08:13 | | | | |
| 1241-4 | NEZ-3000-087-301-001028 | C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:08:13 | | 7,772.00 | 2016-07-19 10:08:13 | | | | |
| 1241-4 | NEZ-3000-087-301-001574 | COMPUTADORA DESKTOP | C12 | 2016-06-16 | 9,570.00 | 2017-01-12 20:27:14 | | 9,570.00 | 2017-01-12 20:27:14 | | | | |
| 1241-4 | NEZ-3000-087-301-001579 | COMPUTADORA DESKTOP | C12 | 2016-06-16 | 9,570.00 | 2017-01-27 21:38:49 | | 9,570.00 | 2017-01-27 21:38:49 | | | | |
| 1241-4 | NEZ-3000-087-301-001580 | COMPUTADORA DESKTOP | C12 | 2016-06-16 | 9,570.00 | 2017-01-27 21:41:49 | | 9,570.00 | 2017-01-27 21:41:49 | | | | |
| 1241-4 | NEZ-3000-087-301-001620 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:52:52 | | 5,948.48 | 2017-01-30 20:52:52 | | | | |
| 1241-4 | NEZ-3000-087-301-001621 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:55:44 | | 5,948.48 | 2017-01-30 20:55:44 | | | | |
| 1241-4 | NEZ-3000-087-301-001622 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:57:56 | | 5,948.48 | 2017-01-30 20:57:56 | | | | |
| 1241-4 | NEZ-3000-087-301-001623 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:59:48 | | 5,948.48 | 2017-01-30 20:59:48 | | | | |
| 1241-4 | NEZ-3000-087-301-001624 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 21:03:58 | | 5,948.48 | 2017-01-30 21:03:58 | | | | |
| 1241-4 | NEZ-3000-087-301-001625 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 21:05:37 | | 5,948.48 | 2017-01-30 21:05:37 | | | | |
| 1241-4 | NEZ-3000-087-301-001694 | TABLETA TELEFONO | C8 | 2017-07-26 | 5,584.52 | 2017-06-22 15:34:41 | | 5,584.52 | 2017-06-22 15:34:41 | | | | |
| 1241-4 | NEZ-3000-087-301-001721 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 15:37:08 | | 10,341.40 | 2017-06-23 15:37:08 | | | | |
| 1241-4 | NEZ-3000-087-301-001722 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 15:39:51 | | 10,341.40 | 2017-06-23 15:39:51 | | | | |
| 1241-4 | NEZ-3000-087-301-001723 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 15:42:19 | | 10,341.40 | 2017-06-23 15:42:19 | | | | |
| 1241-4 | NEZ-3000-087-301-001724 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 15:44:10 | | 10,341.40 | 2017-06-23 15:44:10 | | | | |
| 1241-4 | NEZ-3000-087-301-001725 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 15:46:47 | | 10,341.40 | 2017-06-23 15:46:47 | | | | |
| 1241-4 | NEZ-3000-087-301-001726 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 15:56:33 | | 10,341.40 | 2017-06-23 15:56:33 | | | | |
| 1241-4 | NEZ-3000-087-302-000317 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-06-23 16:01:42 | | 10,341.40 | 2017-06-23 16:01:42 | | | | |
| 1241-4 | NEZ-3000-087-302-000346 | EQUIPO DE COMPUTO C P U | E6 | 2010-04-06 | 7,150.00 | 2016-07-19 10:07:31 | | 7,150.00 | 2016-07-19 10:07:31 | | | | |
| 1241-4 | NEZ-3000-087-302-000347 | C P U | C23 | 2012-01-31 | 19,800.00 | 2016-07-19 10:07:31 | | 19,800.00 | 2016-07-19 10:07:31 | | | | |
| 1241-4 | NEZ-3000-087-302-000352 | C P U | E79 | 2011-03-24 | 16,065.00 | 2016-07-19 10:07:32 | | 16,065.00 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000354 | MONITOR | C00 | 2000-00-00 | 4,022.77 | 2016-07-19 10:07:32 | | 4,022.77 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000355 | C P U | C23 | 2000-00-00 | 16,390.00 | 2016-07-19 10:07:32 | | 16,390.00 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000356 | IMPRESORA | C76 | 2010-05-31 | 4,500.00 | 2016-07-19 10:07:32 | | 4,500.00 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000357 | PROYECTOR | C257 | 2011-12-19 | 6,545.72 | 2016-07-19 10:07:32 | | 6,545.72 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000358 | IMPRESORA | E267 | 2011-12-19 | 2,990.48 | 2016-07-19 10:07:32 | | 2,990.48 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000359 | IMPRESORA | E267 | 2011-12-19 | 2,990.48 | 2016-07-19 10:07:32 | | 2,990.48 | 2016-07-19 10:07:32 | | | | |
| 1241-4 | NEZ-3000-087-302-000360 | EQUIPO DE COMPUTO C P U | C12 | 2017-07-08 | 7,772.00 | 2017-06-23 16:02:00 | | 7,772.00 | 2017-06-23 16:02:00 | | | | |
| 1241-4 | NEZ-3000-087-302-001584 | DE APAD NOTEBOOK | C12 | 2016-08-18 | 14,202.40 | 2017-01-22 22:06:18 | | 14,202.40 | 2017-01-22 22:06:18 | | | | |
| 1241-4 | NEZ-3000-087-302-001780 | COMPUTADORA NOTEBOOK | C12 | 2017-07-08 | 48,297.74 | 2017-06-23 19:24:10 | | 48,297.74 | 2017-06-23 19:24:10 | | | | |
| 1241-4 | NEZ-3000-087-304-000372 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07:33 | | 7,772.00 | 2016-07-19 10:07:33 | | | | |
| 1241-4 | NEZ-3000-087-304-000374 | EQUIPO DE COMPUTO C P U | E6 | 2010-04-06 | 7,150.00 | 2016-07-19 10:07:33 | | 7,150.00 | 2016-07-19 10:07:33 | | | | |
| 1241-4 | NEZ-3000-087-304-000375 | EQUIPO DE COMPUTO C P U | E6 | 2010-04-06 | 7,150.00 | 2016-07-19 10:07:33 | | 7,150.00 | 2016-07-19 10:07:33 | | | | |
| 1241-4 | NEZ-3000-087-304-000376 | EQUIPO DE COMPUTO C P U | C22 | 2011-02-28 | 4,814.00 | 2016-07-19 10:07:33 | | 4,814.00 | 2016-07-19 10:07:33 | | | | |
| 1241-4 | NEZ-3000-087-304-000377 | SCANNER | C2 | 2012-06-30 | 10,480.00 | 2016-07-19 10:07:33 | | 10,480.00 | 2016-07-19 10:07:33 | | | | |
| 1241-4 | NEZ-3000-087-304-001575 | COMPUTADORA DESKTOP | C12 | 2016-06-16 | 9,570.00 | 2017-01-12 28:31:14 | | 9,570.00 | 2017-01-12 28:31:14 | | | | |
| 1241-4 | NEZ-3000-087-304-001987 | COMPUTADORA DE ESCRITORIO | C34 | 2017-12-19 | 27,948.88 | 2017-12-20 10:55:10 | | 27,948.88 | 2017-12-20 10:55:10 | | | | |
| 1241-4 | NEZ-3000-087-304-001988 | COMPUTADORA DE ESCRITORIO | C34 | 2017-12-19 | 10,341.40 | 2017-12-20 10:59:50 | | 10,341.40 | 2017-12-20 10:59:50 | | | | |
| 1241-4 | NEZ-3000-087-304-001989 | MULTIFUNCCIONAL | C34 | 2017-12-19 | 6,718.72 | 2017-12-20 11:02:16 | | 6,718.72 | 2017-12-20 11:02:16 | | | | |
| 1241-4 | NEZ-3000-087-308-000088 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10 | | | | | | | |

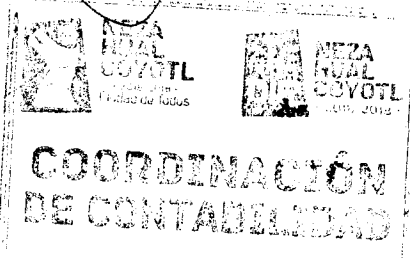
| | | | | | | | | |
|--------|-------------------------|---------------------------|------|------------|-----------|---------------------|-----------|---------------------|
| 1241-4 | NEZ-3000-087-309-001582 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 8.570,00 | 2017-01-27 21.56 43 | 8.570,00 | 2017-01-27 21.56 43 |
| 1241-4 | NEZ-3000-087-309-001583 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 8.570,00 | 2017-01-27 22.02 46 | 8.570,00 | 2017-01-27 22.02 46 |
| 1241-4 | NEZ-3000-087-309-001700 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.41 37 | 10.341,40 | 2017-08-22 16.41 37 |
| 1241-4 | NEZ-3000-087-309-001701 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.41 37 | 10.341,40 | 2017-08-22 16.41 37 |
| 1241-4 | NEZ-3000-087-309-001702 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.43 21 | 10.341,40 | 2017-08-22 16.43 21 |
| 1241-4 | NEZ-3000-087-309-001703 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.44 52 | 10.341,40 | 2017-08-22 16.44 52 |
| 1241-4 | NEZ-3000-087-309-001704 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.46 22 | 10.341,40 | 2017-08-22 16.46 22 |
| 1241-4 | NEZ-3000-087-309-001705 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.48 43 | 10.341,40 | 2017-08-22 16.48 43 |
| 1241-4 | NEZ-3000-087-309-001706 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 16.51 22 | 10.341,40 | 2017-08-22 16.51 22 |
| 1241-4 | NEZ-3000-087-310-000065 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.07 14 | 7.772,00 | 2016-07-19 10.07 14 |
| 1241-4 | NEZ-3000-087-310-000102 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7.331,20 | 2016-07-19 10.07 16 | 7.331,20 | 2016-07-19 10.07 16 |
| 1241-4 | NEZ-3000-087-310-000503 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.07 41 | 7.772,00 | 2016-07-19 10.07 41 |
| 1241-4 | NEZ-3000-087-310-000506 | EQUIPO DE COMPUTO C P U | E8 | 2010-04-06 | 7.150,00 | 2016-07-19 10.07 41 | 7.150,00 | 2016-07-19 10.07 41 |
| 1241-4 | NEZ-3000-087-310-000512 | C P U | 000 | 0000-00-00 | 12.149,11 | 2016-07-19 10.07 41 | 12.149,11 | 2016-07-19 10.07 41 |
| 1241-4 | NEZ-3000-087-310-000516 | ESCRITORIO | 000 | 0000-00-00 | 19.806,72 | 2016-07-19 10.07 41 | 19.806,72 | 2016-07-19 10.07 41 |
| 1241-4 | NEZ-3000-087-310-000520 | IMPRESORA | 000 | 0000-00-00 | 5.354,00 | 2016-07-19 10.07 41 | 5.354,00 | 2016-07-19 10.07 41 |
| 1241-4 | NEZ-3000-087-310-000915 | C P U | C17 | 2011-04-03 | 12.149,11 | 2016-07-19 10.07 48 | 12.149,11 | 2016-07-19 10.07 48 |
| 1241-4 | NEZ-3000-087-310-000916 | MONITOR | C17 | 2011-04-03 | 8.000,00 | 2016-07-19 10.07 48 | 8.000,00 | 2016-07-19 10.07 48 |
| 1241-4 | NEZ-3000-087-310-000917 | MONITOR | C17 | 2011-04-03 | 4.000,00 | 2016-07-19 10.07 48 | 4.000,00 | 2016-07-19 10.07 48 |
| 1241-4 | NEZ-3000-087-310-000919 | C P U | 000 | 0000-00-00 | 12.149,11 | 2016-07-19 10.07 48 | 12.149,11 | 2016-07-19 10.07 48 |
| 1241-4 | NEZ-3000-087-310-000986 | EQUIPO DE COMPUTO C P U | C17 | 2011-04-03 | 3.768,84 | 2016-07-19 10.07 52 | 3.768,84 | 2016-07-19 10.07 52 |
| 1241-4 | NEZ-3000-087-310-000987 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.07 55 | 7.772,00 | 2016-07-19 10.07 55 |
| 1241-4 | NEZ-3000-087-310-000988 | EQUIPO DE COMPUTO C P U | E6 | 2010-04-06 | 7.150,00 | 2016-07-19 10.07 55 | 7.150,00 | 2016-07-19 10.07 55 |
| 1241-4 | NEZ-3000-087-310-000989 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.07 57 | 7.772,00 | 2016-07-19 10.07 57 |
| 1241-4 | NEZ-3000-087-310-000990 | EQUIPO DE COMPUTO C P U | 000 | 0000-00-00 | 15.700,23 | 2016-07-19 10.07 57 | 15.700,23 | 2016-07-19 10.07 57 |
| 1241-4 | NEZ-3000-087-310-000993 | NO BREAK | 000 | 0000-00-00 | 19.880,00 | 2016-07-19 10.07 58 | 19.880,00 | 2016-07-19 10.07 58 |
| 1241-4 | NEZ-3000-087-310-000999 | EQUIPO DE COMPUTO** | E6 | 2010-04-06 | 7.150,00 | 2016-07-19 10.07 58 | 7.150,00 | 2016-07-19 10.07 58 |
| 1241-4 | NEZ-3000-087-310-001041 | IMPRESORA | E34 | 2013-08-12 | 5.850,85 | 2016-07-19 10.08 14 | 5.850,85 | 2016-07-19 10.08 14 |
| 1241-4 | NEZ-3000-087-310-001044 | EQUIPO DE COMPUTO | E8 | 2013-08-12 | 8.117,60 | 2016-07-19 10.08 14 | 8.117,60 | 2016-07-19 10.08 14 |
| 1241-4 | NEZ-3000-087-310-001578 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 9.570,00 | 2017-01-27 21.34 50 | 9.570,00 | 2017-01-27 21.34 50 |
| 1241-4 | NEZ-3000-087-310-001579 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 10.341,40 | 2017-01-27 19.11 54 | 10.341,40 | 2017-01-27 19.11 54 |
| 1241-4 | NEZ-3000-087-310-001715 | COMPUTADORA | C12 | 2017-07-08 | 10.341,40 | 2017-08-22 19.15 16 | 10.341,40 | 2017-08-22 19.15 16 |
| 1241-4 | NEZ-3000-087-311-000849 | EQUIPO DE COMPUTO C P U | E8 | 2010-04-06 | 7.150,00 | 2016-07-19 10.08 01 | 7.150,00 | 2016-07-19 10.08 01 |
| 1241-4 | NEZ-3000-087-311-000850 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7.331,20 | 2016-07-19 10.08 02 | 7.331,20 | 2016-07-19 10.08 02 |
| 1241-4 | NEZ-3000-087-311-000851 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 7.331,20 | 2016-07-19 10.08 02 | 7.331,20 | 2016-07-19 10.08 02 |
| 1241-4 | NEZ-3000-087-311-000852 | C P U | 000 | 0000-00-00 | 10.868,28 | 2016-07-19 10.08 03 | 10.868,28 | 2016-07-19 10.08 03 |
| 1241-4 | NEZ-3000-087-311-000853 | C P U | 000 | 0000-00-00 | 10.040,72 | 2016-07-19 10.08 02 | 10.040,72 | 2016-07-19 10.08 02 |
| 1241-4 | NEZ-3000-087-311-001842 | EQUIPO DE COMPUTO (C P U) | E34 | 2013-08-12 | 7.609,84 | 2016-07-19 10.08 14 | 7.609,84 | 2016-07-19 10.08 14 |
| 1241-4 | NEZ-3000-087-311-001781 | COMPUTADORA | C12 | 2017-08-03 | 10.341,40 | 2017-10-13 11.31 19 | 10.341,40 | 2017-10-13 11.31 19 |
| 1241-4 | NEZ-3000-087-311-001782 | COMPUTADORA | C12 | 2017-08-03 | 10.341,40 | 2017-10-13 11.31 19 | 10.341,40 | 2017-10-13 11.31 19 |
| 1241-4 | NEZ-3000-087-311-001783 | COMPUTADORA | 001 | 2017-08-03 | 10.341,40 | 2017-10-13 12.26 03 | 10.341,40 | 2017-10-13 12.26 03 |
| 1241-4 | NEZ-3000-087-311-001784 | COMPUTADORA | C12 | 2017-08-03 | 10.341,40 | 2017-10-19 17.26 34 | 10.341,40 | 2017-10-19 17.26 34 |
| 1241-4 | NEZ-3000-087-312-000022 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.07 11 | 7.772,00 | 2016-07-19 10.07 11 |
| 1241-4 | NEZ-3000-087-312-000023 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.07 11 | 7.772,00 | 2016-07-19 10.07 11 |
| 1241-4 | NEZ-3000-087-312-000068 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 4.222,40 | 2016-07-19 10.08 02 | 4.222,40 | 2016-07-19 10.08 02 |
| 1241-4 | NEZ-3000-087-312-000069 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 4.222,40 | 2016-07-19 10.08 02 | 4.222,40 | 2016-07-19 10.08 02 |
| 1241-4 | NEZ-3000-087-312-000070 | EQUIPO DE COMPUTO C P U | E6 | 2010-04-06 | 7.150,00 | 2016-07-19 10.08 02 | 7.150,00 | 2016-07-19 10.08 02 |
| 1241-4 | NEZ-3000-087-312-000071 | IMPRESORA | 000 | 0000-00-00 | 3.495,00 | 2016-07-19 10.08 03 | 3.495,00 | 2016-07-19 10.08 03 |
| 1241-4 | NEZ-3000-087-312-000075 | SCANNER | C30 | 2010-07-31 | 25.444,60 | 2016-07-19 10.08 03 | 25.444,60 | 2016-07-19 10.08 03 |
| 1241-4 | NEZ-3000-087-312-000086 | EQUIPO DE COMPUTO C P U | E8 | 2010-04-06 | 7.150,00 | 2016-07-19 10.08 04 | 7.150,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000087 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 16.300,00 | 2016-07-19 10.08 04 | 16.300,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000088 | C P U | 000 | 0000-00-00 | 19.468,01 | 2016-07-19 10.08 04 | 19.468,01 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000089 | EQUIPO DE COMPUTO C P U | C10 | 2011-06-30 | 16.300,00 | 2016-07-19 10.08 04 | 16.300,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000090 | MONITOR | 000 | 0000-00-00 | 15.708,00 | 2016-07-19 10.08 04 | 15.708,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000091 | C P U | 000 | 0000-00-00 | 12.000,00 | 2016-07-19 10.08 04 | 12.000,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000092 | C P U | 000 | 0000-00-00 | 12.400,00 | 2016-07-19 10.08 04 | 12.400,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000093 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000094 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000095 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000096 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000097 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000098 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000099 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 04 | 7.772,00 | 2016-07-19 10.08 04 |
| 1241-4 | NEZ-3000-087-312-000100 | PROJECTOR | E135 | 2012-08-31 | 9.579,99 | 2016-07-19 10.08 05 | 9.579,99 | 2016-07-19 10.08 05 |
| 1241-4 | NEZ-3000-087-312-000915 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000916 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000917 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000918 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000919 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000920 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000921 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000922 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000923 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000924 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000925 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000926 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000927 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000928 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-000929 | EQUIPO DE COMPUTO C P U | C23 | 2012-01-31 | 7.772,00 | 2016-07-19 10.08 06 | 7.772,00 | 2016-07-19 10.08 06 |
| 1241-4 | NEZ-3000-087-312-001581 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 9.570,00 | 2017-01-27 22.44 47 | 9.570,00 | 2017-01-27 22.44 47 |
| 1241-4 | NEZ-3000-087-312-001585 | IMPRESORA A COLOR | C12 | 2016-08-18 | 3.729,40 | 2017-01-27 22.10 35 | 3.729,40 | 2017-01-27 22.10 35 |
| 1241-4 | NEZ-3000-087-312-001680 | MULTIFUNCIONAL | C28 | 2017-06-23 | 8.765,44 | 2017-07-28 13.19 20 | 8.765,44 | 2017-07-28 13.19 20 |
| 1241-4 | NEZ-3000-087-312-001717 | COMPUTADORA | C12 | 2017-07-08 | | | | |

| | | | | | | | | |
|--------|-------------------------|---------------------------|------------|------------|---------------------|---------------------|---------------------|---------------------|
| 1241-4 | NEZ-3000-087-000-00039 | EQUIPO DE COMPUTO C.P.U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07 12 | 7,772.00 | 2016-07-19 10:07 12 |
| 1241-4 | NEZ-3000-087-000-00040 | MINIPRINTER USB | D41 | 2012-03-28 | 3,283.47 | 2016-07-19 10:07 12 | 3,283.47 | 2016-07-19 10:07 12 |
| 1241-4 | NEZ-3000-087-000-00041 | EQUIPO DE COMPUTO C.P.U | E14 | 2008-12-01 | 7,800.00 | 2016-07-19 10:07 12 | 7,800.00 | 2016-07-19 10:07 12 |
| 1241-4 | NEZ-3000-087-000-00048 | SCANNER | C17 | 2011-04-03 | 8,287.80 | 2016-07-19 10:07 13 | 8,287.80 | 2016-07-19 10:07 13 |
| 1241-4 | NEZ-3000-087-000-00050 | IMPRESORA | 0000-00-00 | 6,500.00 | 2016-07-18 10:07 13 | 6,500.00 | 2016-07-18 10:07 13 | |
| 1241-4 | NEZ-3000-087-000-00051 | EQUIPO DE COMPUTO C.P.U | C24 | 0000-00-00 | 7,150.00 | 2016-07-18 10:07 13 | 7,150.00 | 2016-07-19 10:07 13 |
| 1241-4 | NEZ-3000-087-000-00052 | SCANNER | C30 | 2012-07-31 | 31,716.72 | 2016-07-19 10:07 13 | 31,716.72 | 2016-07-19 10:07 13 |
| 1241-4 | NEZ-3000-087-000-00058 | EQUIPO DE COMPUTO | E6 | 2010-04-06 | 7,150.00 | 2016-07-19 10:08 02 | 7,150.00 | 2016-07-19 10:08 02 |
| 1241-4 | NEZ-3000-087-000-00104 | DISCO DURO EXTERNO | E34 | 2011-06-12 | 6,873.18 | 2016-07-19 10:08 14 | 6,873.18 | 2016-07-19 10:08 14 |
| 1241-4 | NEZ-3000-087-000-001072 | EQUIPO DE COMPUTO | C10 | 2014-01-08 | 21,752.32 | 2016-07-18 10:08 16 | 21,752.32 | 2016-07-19 10:08 16 |
| 1241-4 | NEZ-3000-087-000-001073 | EQUIPO DE COMPUTO | C10 | 2014-01-08 | 21,752.32 | 2016-07-18 10:08 16 | 21,752.32 | 2016-07-19 10:08 16 |
| 1241-4 | NEZ-3000-087-000-001088 | IMPRESORA | C33 | 2014-11-27 | 2,755.00 | 2016-07-19 10:08 17 | 2,755.00 | 2016-07-19 10:08 17 |
| 1241-4 | NEZ-3000-087-000-001111 | EQUIPO DE COMPUTO | C30 | 2011-03-31 | 14,662.84 | 2016-07-19 10:08 18 | 14,662.84 | 2016-07-19 10:08 18 |
| 1241-4 | NEZ-3000-087-000-001565 | COMPUTADORA ALL-IN-ONE | C12 | 2016-08-16 | 13,896.80 | 2016-11-15 14:04 35 | 13,896.80 | 2016-11-15 14:04 35 |
| 1241-4 | NEZ-3000-087-000-001613 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:36 21 | 5,948.48 | 2017-01-30 20:36 21 |
| 1241-4 | NEZ-3000-087-000-001614 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:36 21 | 5,948.48 | 2017-01-30 20:36 21 |
| 1241-4 | NEZ-3000-087-000-001615 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:41 56 | 5,948.48 | 2017-01-30 20:41 56 |
| 1241-4 | NEZ-3000-087-000-001616 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:46 15 | 5,948.48 | 2017-01-30 20:46 15 |
| 1241-4 | NEZ-3000-087-000-001618 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:48 18 | 5,948.48 | 2017-01-30 20:48 18 |
| 1241-4 | NEZ-3000-087-000-001619 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 20:50 16 | 5,948.48 | 2017-01-30 20:50 16 |
| 1241-4 | NEZ-3000-087-000-001620 | COMPUTADORA | C12 | 2017-07-08 | 27,921.12 | 2017-08-23 18:53 27 | 27,921.12 | 2017-08-23 18:53 27 |
| 1241-4 | NEZ-3000-087-000-001750 | COMPUTADORA | C12 | 2017-07-08 | 27,921.12 | 2017-08-23 18:55 58 | 27,921.12 | 2017-08-23 18:55 58 |
| 1241-4 | NEZ-3000-087-000-001751 | COMPUTADORA | C12 | 2017-07-08 | 27,921.12 | 2017-08-23 18:57 33 | 27,921.12 | 2017-08-23 18:57 33 |
| 1241-4 | NEZ-3000-087-000-001752 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 19:01 23 | 10,341.40 | 2017-08-23 19:01 23 |
| 1241-4 | NEZ-3000-087-000-001753 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 19:03 08 | 10,341.40 | 2017-08-23 19:03 08 |
| 1241-4 | NEZ-3000-087-000-001754 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 19:05 10 | 10,341.40 | 2017-08-23 19:05 10 |
| 1241-4 | NEZ-3000-087-000-001755 | SCANNER | C15 | 2017-07-08 | 68,472.56 | 2017-08-23 19:08 07 | 68,472.56 | 2017-08-23 19:08 07 |
| 1241-4 | NEZ-3000-087-000-001808 | IMPRESORA TERMICA | C30 | 2017-09-28 | 9,280.00 | 2017-10-20 16:48 10 | 9,280.00 | 2017-10-20 16:48 10 |
| 1241-4 | NEZ-3000-087-000-000054 | SCANNER | C30 | 2012-07-31 | 31,716.72 | 2016-07-18 10:07 13 | 31,716.72 | 2016-07-19 10:07 13 |
| 1241-4 | NEZ-3000-087-000-000055 | IMPRESORA | 0000-00-00 | 8,500.00 | 2016-07-18 10:07 13 | 8,500.00 | 2016-07-19 10:07 13 | |
| 1241-4 | NEZ-3000-087-000-000056 | IMPRESORA | 0000-00-00 | 23,439.00 | 2016-07-18 10:07 13 | 23,439.00 | 2016-07-19 10:07 13 | |
| 1241-4 | NEZ-3000-087-000-000057 | EQUIPO DE COMPUTO C.P.U | E8 | 2011-04-06 | 7,150.00 | 2016-07-19 10:07 13 | 7,150.00 | 2016-07-19 10:07 13 |
| 1241-4 | NEZ-3000-087-000-000058 | C.P.U | 0000-00-00 | 8,800.00 | 2016-07-19 10:07 14 | 8,800.00 | 2016-07-19 10:07 14 | |
| 1241-4 | NEZ-3000-087-000-000059 | IMPRESORA PARALELO | C22 | 2011-02-28 | 6,810.00 | 2016-07-19 10:07 14 | 6,810.00 | 2016-07-19 10:07 14 |
| 1241-4 | NEZ-3000-087-000-000060 | EQUIPO DE COMPUTO C.P.U | E8 | 2010-04-06 | 7,150.00 | 2016-07-19 10:07 14 | 7,150.00 | 2016-07-19 10:07 14 |
| 1241-4 | NEZ-3000-087-000-000071 | SCANNER | C30 | 2013-07-31 | 26,444.60 | 2016-07-19 10:07 14 | 26,444.60 | 2016-07-19 10:07 14 |
| 1241-4 | NEZ-3000-087-000-000071 | C.P.U | 0000-00-00 | 11,708.72 | 2016-07-19 10:07 14 | 11,708.72 | 2016-07-19 10:07 14 | |
| 1241-4 | NEZ-3000-087-000-000072 | EQUIPO DE COMPUTO C.P.U | E6 | 2010-04-06 | 7,150.00 | 2016-07-19 10:07 14 | 7,150.00 | 2016-07-19 10:07 14 |
| 1241-4 | NEZ-3000-087-000-000073 | IMPRESORA | 0000-00-00 | 8,500.00 | 2016-07-19 10:07 14 | 8,500.00 | 2016-07-19 10:07 14 | |
| 1241-4 | NEZ-3000-087-000-000074 | EQUIPO DE COMPUTO | 0000-00-00 | 7,331.20 | 2016-07-19 10:07 14 | 7,331.20 | 2016-07-19 10:07 14 | |
| 1241-4 | NEZ-3000-087-000-000100 | EQUIPO DE COMPUTO C.P.U | C10 | 2011-08-30 | 7,331.20 | 2016-07-19 10:07 16 | 7,331.20 | 2016-07-19 10:07 16 |
| 1241-4 | NEZ-3000-087-000-000127 | EQUIPO DE COMPUTO C.P.U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07 18 | 7,772.00 | 2016-07-19 10:07 18 |
| 1241-4 | NEZ-3000-087-000-000139 | SCANNER | E135 | 2012-06-14 | 2,738.00 | 2016-07-18 10:07 18 | 2,738.00 | 2016-07-19 10:07 18 |
| 1241-4 | NEZ-3000-087-000-000140 | EQUIPO DE COMPUTO C.P.U | E6 | 2010-04-06 | 7,150.00 | 2016-07-19 10:07 18 | 7,150.00 | 2016-07-19 10:07 18 |
| 1241-4 | NEZ-3000-087-000-000298 | IMPRESORA | C30 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07 24 | 7,772.00 | 2016-07-19 10:07 24 |
| 1241-4 | NEZ-3000-087-000-000222 | EQUIPO DE COMPUTO C.P.U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07 24 | 7,772.00 | 2016-07-19 10:07 24 |
| 1241-4 | NEZ-3000-087-000-000383 | EQUIPO DE COMPUTO C.P.U | C23 | 2012-01-31 | 7,772.00 | 2016-07-19 10:07 34 | 7,772.00 | 2016-07-19 10:07 34 |
| 1241-4 | NEZ-3000-087-000-000387 | EQUIPO DE COMPUTO C.P.U | C10 | 2011-08-30 | 7,331.20 | 2016-07-19 10:08 01 | 7,331.20 | 2016-07-19 10:08 01 |
| 1241-4 | NEZ-3000-087-000-000400 | C.P.U | 0000-00-00 | 12,000.00 | 2016-07-19 10:08 01 | 12,000.00 | 2016-07-19 10:08 01 | |
| 1241-4 | NEZ-3000-087-000-001081 | IMPRESORA | C12 | 2014-11-27 | 2,755.00 | 2016-07-19 10:08 18 | 2,755.00 | 2016-07-19 10:08 18 |
| 1241-4 | NEZ-3000-087-000-001087 | IMPRESORA | C33 | 2014-11-27 | 2,755.00 | 2016-07-18 10:08 17 | 2,755.00 | 2016-07-19 10:08 17 |
| 1241-4 | NEZ-3000-087-000-001090 | IMPRESORA | C33 | 2014-11-27 | 2,755.00 | 2016-07-19 10:08 17 | 2,755.00 | 2016-07-19 10:08 17 |
| 1241-4 | NEZ-3000-087-000-001109 | RELOJ CHECADOR BIOMETRICO | C44 | 2014-07-08 | 6,055.20 | 2016-07-19 10:08 18 | 6,055.20 | 2016-07-19 10:08 18 |
| 1241-4 | NEZ-3000-087-000-001112 | EQUIPO DE COMPUTO | C12 | 2014-07-27 | 13,433.96 | 2016-07-19 10:08 18 | 13,433.96 | 2016-07-19 10:08 18 |
| 1241-4 | NEZ-3000-087-000-001114 | EQUIPO DE COMPUTO | C06 | 2015-10-15 | 13,433.96 | 2016-07-19 10:08 18 | 13,433.96 | 2016-07-19 10:08 18 |
| 1241-4 | NEZ-3000-087-000-001115 | EQUIPO DE COMPUTO | C36 | 2015-10-15 | 13,433.96 | 2016-07-19 10:08 18 | 13,433.96 | 2016-07-19 10:08 18 |
| 1241-4 | NEZ-3000-087-000-001149 | EQUIPO DE COMPUTO | C12 | 2016-02-24 | 10,324.00 | 2016-07-19 10:08 20 | 10,324.00 | 2016-07-19 10:08 20 |
| 1241-4 | NEZ-3000-087-000-001564 | COMPUTADORA ALL-IN-ONE | C11 | 2016-08-18 | 13,896.80 | 2016-11-15 13:36 00 | 13,896.80 | 2016-11-15 13:36 00 |
| 1241-4 | NEZ-3000-087-000-001568 | COMPUTADORA | C12 | 2016-08-18 | 9,570.00 | 2016-11-17 12:58 54 | 9,570.00 | 2016-11-17 12:58 54 |
| 1241-4 | NEZ-3000-087-000-001578 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 9,570.00 | 2017-01-12 21:08 37 | 9,570.00 | 2017-01-12 21:08 37 |
| 1241-4 | NEZ-3000-087-000-001577 | COMPUTADORA DESKTOP | C12 | 2016-08-18 | 9,570.00 | 2017-01-27 21:31 15 | 9,570.00 | 2017-01-27 21:31 15 |
| 1241-4 | NEZ-3000-087-000-001603 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 18:56 11 | 5,948.48 | 2017-01-30 18:56 11 |
| 1241-4 | NEZ-3000-087-000-001804 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-30 18:56 45 | 5,948.48 | 2017-01-30 18:56 45 |
| 1241-4 | NEZ-3000-087-000-001610 | REGULADOR | C34 | 2016-12-30 | 20,501.20 | 2017-01-31 08:21 37 | 20,501.20 | 2017-01-31 08:21 37 |
| 1241-4 | NEZ-3000-087-000-001642 | COMPUTADORA | C99 | 2016-12-30 | 9,806.64 | 2017-01-31 10:09 06 | 9,806.64 | 2017-01-31 10:09 06 |
| 1241-4 | NEZ-3000-087-000-001643 | SERVIDOR | C99 | 2016-12-30 | 22,272.00 | 2017-01-31 10:11 38 | 22,272.00 | 2017-01-31 10:11 38 |
| 1241-4 | NEZ-3000-087-000-001644 | NO BREAK | C99 | 2016-12-30 | 5,086.88 | 2017-01-31 10:14 00 | 5,086.88 | 2017-01-31 10:14 00 |
| 1241-4 | NEZ-3000-087-000-001645 | MULTIFUNCIONAL | C99 | 2016-12-30 | 10,103.60 | 2017-01-31 10:16 06 | 10,103.60 | 2017-01-31 10:16 06 |
| 1241-4 | NEZ-3000-087-000-001653 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-01-12 17:52 54 | 5,948.48 | 2017-01-12 17:52 54 |
| 1241-4 | NEZ-3000-087-000-001654 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-16 17:50 51 | 5,948.48 | 2017-02-16 17:50 51 |
| 1241-4 | NEZ-3000-087-000-001655 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-16 17:56 31 | 5,948.48 | 2017-02-16 17:56 31 |
| 1241-4 | NEZ-3000-087-000-001656 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-17 10:36 33 | 5,948.48 | 2017-02-17 10:36 33 |
| 1241-4 | NEZ-3000-087-000-001657 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-17 10:40 45 | 5,948.48 | 2017-02-17 10:40 45 |
| 1241-4 | NEZ-3000-087-000-001658 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-17 10:44 56 | 5,948.48 | 2017-02-17 10:44 56 |
| 1241-4 | NEZ-3000-087-000-001659 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-17 10:51 08 | 5,948.48 | 2017-02-17 10:51 08 |
| 1241-4 | NEZ-3000-087-000-001660 | COMPUTADORA | C99 | 2016-12-30 | 9,806.64 | 2017-02-22 11:55 01 | 9,806.64 | 2017-02-22 11:55 01 |
| 1241-4 | NEZ-3000-087-000-001681 | REGULADOR | C34 | 2016-12-15 | 5,948.48 | 2017-02-22 13:43 14 | 5,948.48 | 2017-02-22 13:43 14 |
| 1241-4 | NEZ-3000-087-000-001688 | MULTIFUNCIONAL | C12 | 2017-06-23 | 7,854.44 | 2017-07-28 13:09 49 | 7,854.44 | 2017-07-28 13:09 49 |
| 1241-4 | NEZ-3000-087-000-001690 | CPU | E85 | 2011-11-29 | 6,108.56 | 2017-08-10 12:44 03 | 6,108.56 | 2017-08-10 12:44 03 |
| 1241-4 | NEZ-3000-087-000-001738 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 16:48 01 | 10,341.40 | 2017-08-23 16:48 01 |
| 1241-4 | NEZ-3000-087-000-001737 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 16:55 35 | 10,341.40 | 2017-08-23 16:55 35 |
| 1241-4 | NEZ-3000-087-000-001738 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 16:57 08 | 10,341.40 | 2017-08-23 16:57 08 |
| 1241-4 | NEZ-3000-087-000-001739 | COMPUTADORA | C12 | 2017-07-08 | 10,341.40 | 2017-08-23 17:01 42 | 10,341.40 | 2017-08-23 17:01 42 |
| 1241-4 | NEZ-3000-087-000-001740 | | | | | | | |

| | | | | | | | | |
|--------|-------------------------|-----------------------------|-----|------------|--------------|---------------------|--------------|---------------------|
| 1241-6 | NEZ-3000-087-800-000012 | ESCRITORIO | C26 | 2010-10-31 | 5,220.00 | 2016-07-19 10:07:10 | 5,220.00 | 2016-07-19 10:07:10 |
| 1241-6 | NEZ-3000-087-800-000015 | COMPAÑORA | E42 | 2012-03-07 | 48,955.00 | 2016-07-19 10:07:11 | 48,955.00 | 2016-07-19 10:07:11 |
| 1241-6 | NEZ-3000-087-800-000017 | SILICONA ESCRUTIVO | | 0000-00-00 | 7,784.00 | 2016-07-19 10:07:11 | 7,784.00 | 2016-07-19 10:07:11 |
| 1241-6 | NEZ-3000-087-800-000077 | MONITOR | | 0000-00-00 | 7,500.00 | 2016-07-19 10:07:15 | 7,500.00 | 2016-07-19 10:07:15 |
| 1241-6 | NEZ-3000-087-800-000083 | SURTIDOR DE AGUA | | 0000-00-00 | 6,535.99 | 2016-07-19 10:07:15 | 6,535.99 | 2016-07-19 10:07:15 |
| 1241-6 | NEZ-3000-087-800-000084 | ARCHIVERO | C11 | 2012-07-31 | 4,887.30 | 2016-07-19 10:07:15 | 4,887.30 | 2016-07-19 10:07:15 |
| 1241-6 | NEZ-3000-087-800-001052 | SILLA EJECUTIVA | O85 | 2013-10-31 | 2,714.40 | 2016-07-19 10:08:14 | 2,714.40 | 2016-07-19 10:08:14 |
| 1241-6 | NEZ-3000-087-800-001867 | SALA DE 4 PIESAS | C 9 | 2011-08-24 | 26,652.00 | 2017-12-15 13:26:26 | 26,652.00 | 2017-12-15 13:26:26 |
| 1241-6 | NEZ-3000-087-000-000028 | ARCHIVERO | | 0000-00-00 | 2,800.00 | 2016-07-19 10:07:11 | 2,800.00 | 2016-07-19 10:07:11 |
| 1241-6 | NEZ-3000-087-000-000033 | ARCHIVERO | | 0000-00-00 | 5,800.00 | 2016-07-19 10:07:12 | 5,800.00 | 2016-07-19 10:07:12 |
| 1241-6 | NEZ-3000-087-000-000044 | ARCHIVERO | C24 | 2011-10-24 | 2,960.32 | 2016-07-19 10:07:13 | 2,960.32 | 2016-07-19 10:07:13 |
| 1241-6 | NEZ-3000-087-000-000047 | ARCHIVERO | | 0000-00-00 | 4,887.30 | 2016-07-19 10:07:13 | 4,887.30 | 2016-07-19 10:07:13 |
| 1241-6 | NEZ-3000-087-000-001840 | ESCRITORIO | C23 | 2011-11-08 | 10,960.25 | 2017-12-17 21:20:56 | 10,960.25 | 2017-12-17 21:20:56 |
| 1241-6 | NEZ-3000-087-000-000059 | ESCRITORIO | | 0000-00-00 | 4,100.00 | 2016-07-19 10:07:14 | 4,100.00 | 2016-07-19 10:07:14 |
| 1241-6 | NEZ-3000-087-000-000051 | ARCHIVERO | | 0000-00-00 | 5,800.00 | 2016-07-19 10:07:14 | 5,800.00 | 2016-07-19 10:07:14 |
| 1241-6 | NEZ-3000-087-000-000053 | RELQUÉ CHECADOR | | 0000-00-00 | 4,331.93 | 2016-07-19 10:07:14 | 4,331.93 | 2016-07-19 10:07:14 |
| 1241-6 | NEZ-3000-087-000-000058 | ARCHIVERO | | 0000-00-00 | 2,800.00 | 2016-07-19 10:07:14 | 2,800.00 | 2016-07-19 10:07:14 |
| 1241-6 | NEZ-3000-087-000-000069 | ESCRITORIO | E55 | 2012-04-19 | 2,784.00 | 2016-07-19 10:07:14 | 2,784.00 | 2016-07-19 10:07:14 |
| 1241-6 | NEZ-3000-087-000-000114 | ARBOL DE NAVIDAD ARTIFICIAL | C15 | 2011-12-31 | 11,890.00 | 2016-07-19 10:07:17 | 11,890.00 | 2016-07-19 10:07:17 |
| 1241-6 | NEZ-3000-087-000-000115 | ARBOL DE NAVIDAD ARTIFICIAL | C15 | 2011-12-31 | 2,871.00 | 2016-07-19 10:07:17 | 2,871.00 | 2016-07-19 10:07:17 |
| 1241-6 | NEZ-3000-087-000-000121 | ESCRITORIO | | 0000-00-00 | 4,100.00 | 2016-07-19 10:07:17 | 4,100.00 | 2016-07-19 10:07:17 |
| 1241-6 | NEZ-3000-087-000-000127 | ESCRITORIO | | 0000-00-00 | 4,100.00 | 2016-07-19 10:07:18 | 4,100.00 | 2016-07-19 10:07:18 |
| 1241-6 | NEZ-3000-087-000-000138 | ENGARCIADORA | C22 | 2012-05-31 | 4,770.00 | 2016-07-19 10:07:16 | 4,770.00 | 2016-07-19 10:07:16 |
| 1241-6 | NEZ-3000-087-000-000179 | LONA 13X13 HILOS | C22 | 2011-08-31 | 33,408.00 | 2016-07-19 10:07:22 | 33,408.00 | 2016-07-19 10:07:22 |
| 1241-6 | NEZ-3000-087-000-000180 | LONA 13X13 HILOS | C22 | 2011-08-31 | 33,408.00 | 2016-07-19 10:07:22 | 33,408.00 | 2016-07-19 10:07:22 |
| 1241-6 | NEZ-3000-087-000-000181 | LONA 13X13 HILOS | C22 | 2011-08-31 | 33,408.00 | 2016-07-19 10:07:22 | 33,408.00 | 2016-07-19 10:07:22 |
| 1241-6 | NEZ-3000-087-000-000182 | LONA 13X13 HILOS | C22 | 2011-08-31 | 22,272.00 | 2016-07-19 10:07:22 | 22,272.00 | 2016-07-19 10:07:22 |
| 1241-6 | NEZ-3000-087-000-000183 | LONA 13X13 HILOS | C22 | 2011-08-31 | 22,272.00 | 2016-07-19 10:07:22 | 22,272.00 | 2016-07-19 10:07:22 |
| 1241-6 | NEZ-3000-087-000-000184 | LONA 13X13 HILOS | C22 | 2011-08-31 | 22,272.00 | 2016-07-19 10:07:23 | 22,272.00 | 2016-07-19 10:07:23 |
| 1241-6 | NEZ-3000-087-000-000186 | LONA PICARPA | C12 | 2011-12-31 | 14,500.00 | 2016-07-19 10:07:23 | 14,500.00 | 2016-07-19 10:07:23 |
| 1241-6 | NEZ-3000-087-000-000187 | LONA PICARPA | C12 | 2011-12-31 | 14,500.00 | 2016-07-19 10:07:23 | 14,500.00 | 2016-07-19 10:07:23 |
| 1241-6 | NEZ-3000-087-000-000188 | LONA PICARPA | C12 | 2011-12-31 | 14,500.00 | 2016-07-19 10:07:23 | 14,500.00 | 2016-07-19 10:07:23 |
| 1241-6 | NEZ-3000-087-000-000189 | LONA PICARPA | C12 | 2011-12-31 | 14,500.00 | 2016-07-19 10:07:23 | 14,500.00 | 2016-07-19 10:07:23 |
| 1241-6 | NEZ-3000-087-000-000773 | ESCRITORIO | | 0000-00-00 | 5,881.33 | 2016-07-19 10:07:57 | 5,881.33 | 2016-07-19 10:07:57 |
| 1241-6 | NEZ-3000-087-000-001927 | BIELERA | C46 | 2018-12-23 | 6,181.84 | 2017-01-31 09:04:31 | 6,181.84 | 2017-01-31 09:04:31 |
| 1241-6 | NEZ-3000-087-000-001928 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:07:43 | 9,873.92 | 2017-01-31 09:07:43 |
| 1241-6 | NEZ-3000-087-000-001929 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:15:22 | 9,873.92 | 2017-01-31 09:15:22 |
| 1241-6 | NEZ-3000-087-000-001930 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:18:17 | 9,873.92 | 2017-01-31 09:18:17 |
| 1241-6 | NEZ-3000-087-000-001931 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:20:24 | 9,873.92 | 2017-01-31 09:20:24 |
| 1241-6 | NEZ-3000-087-000-001932 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:22:37 | 9,873.92 | 2017-01-31 09:22:37 |
| 1241-6 | NEZ-3000-087-000-001933 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:25:59 | 9,873.92 | 2017-01-31 09:25:59 |
| 1241-6 | NEZ-3000-087-000-001934 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:28:20 | 9,873.92 | 2017-01-31 09:28:20 |
| 1241-6 | NEZ-3000-087-000-001935 | CARPA | C48 | 2018-12-23 | 9,873.92 | 2017-01-31 09:30:36 | 9,873.92 | 2017-01-31 09:30:36 |
| 1241-6 | NEZ-3000-087-000-001924 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:43:48 | 4,408.00 | 2017-12-16 11:43:48 |
| 1241-6 | NEZ-3000-087-000-001925 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:45:08 | 4,408.00 | 2017-12-16 11:45:08 |
| 1241-6 | NEZ-3000-087-000-001926 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:46:30 | 4,408.00 | 2017-12-16 11:46:30 |
| 1241-6 | NEZ-3000-087-000-001927 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:48:08 | 4,408.00 | 2017-12-16 11:48:08 |
| 1241-6 | NEZ-3000-087-000-001928 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:49:42 | 4,408.00 | 2017-12-16 11:49:42 |
| 1241-6 | NEZ-3000-087-000-001929 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:53:00 | 4,408.00 | 2017-12-16 11:53:00 |
| 1241-6 | NEZ-3000-087-000-000019 | ESCRITORIO | | 0000-00-00 | 4,100.00 | 2016-07-19 10:07:24 | 4,100.00 | 2016-07-19 10:07:24 |
| 1241-6 | NEZ-3000-087-000-000220 | SCANNER | C22 | 2012-05-29 | 10,419.98 | 2016-07-19 10:07:24 | 10,419.98 | 2016-07-19 10:07:24 |
| 1241-6 | NEZ-3000-087-000-001891 | CAMARA DIGITAL | C24 | 2017-07-20 | 3,387.06 | 2017-08-21 19:35:29 | 3,387.06 | 2017-08-21 19:35:29 |
| 1241-6 | NEZ-3000-087-000-001892 | GRABADORA DE VOZ | C24 | 2017-07-20 | 3,408.44 | 2017-08-21 19:45:38 | 3,408.44 | 2017-08-21 19:45:38 |
| 1241-6 | NEZ-3000-087-000-001814 | ESCRITORIO | C15 | 2017-10-09 | 6,264.00 | 2017-12-15 13:26:26 | 6,264.00 | 2017-12-15 13:26:26 |
| 1241-6 | NEZ-3000-087-000-001830 | ARCHIVERO | C15 | 2017-10-09 | 4,408.00 | 2017-12-16 11:57:58 | 4,408.00 | 2017-12-16 11:57:58 |
| | | | | | 5,600,554.10 | | 5,600,554.10 | |

C. REBECA LIDIA MARTÍNEZ BARRALES
CONTABILIDAD DEL SMDF NEZAHUALCOYOTL

C. P. C. DULCE MARINA PÉREZ RODRÍGUEZ
TESORERÍA DEL SMDF NEZAHUALCOYOTL



DIF NEZAHUALCOYOTL
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles e Inmuebles
 (Miles de pesos)



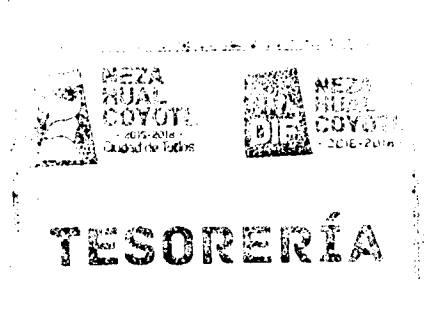
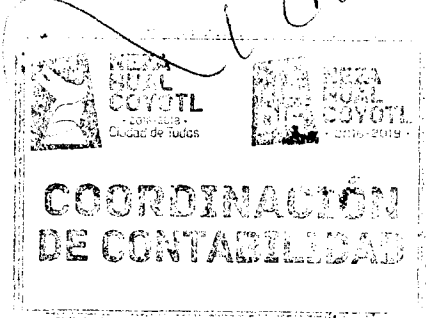
NOMBRE DEL ENTE : SISTEMA DESCENTRALIZADO MUNICIPAL DIF DE NEZAHUALCOYOTL 3067

HOJA DE TRABAJO PARA LA CONCILIACION FISICO CONTABLE DE BIENES MUEBLES E INMUEBLES JUNIO 2018

| DATOS GENERALES DEL BIEN | | | | | INFORMACION FINANCIERA | | | | INFORMACION ADMINISTRATIVA EN INVENTARIOS | | | |
|--------------------------|-------------------------|--|---------------|------------|------------------------|---------------------|-------|------------------------|---|-------|---------------|--|
| CUENTA | NUMERO DE INVENTARIO | NOMBRE DEL BIEN | TIPO Y NUMERO | FECHA | COSTO | MOVIMIENTOS | | COSTO EN EL INVENTARIO | MOVIMIENTOS | | OBSERVACIONES | |
| | | | | | | ALTAS | BAJAS | | ALTAS | BAJAS | | |
| (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | |
| 1242-1 | NEZ-3000-067-302-001788 | PANTALLA LED | C22 | 2017-08-25 | 43,718.08 | 2017-10-19 18:04:25 | | 43,718.08 | 2017-10-19 18:04:25 | | | |
| 1242-1 | NEZ-3000-067-302-001789 | PANTALLA LED | C22 | 2017-08-25 | 43,718.08 | 2017-10-19 18:36:46 | | 43,718.08 | 2017-10-19 18:36:46 | | | |
| 1242-1 | NEZ-3000-067-302-001790 | BOCINA | C22 | 2017-08-25 | 19,499.80 | 2017-10-19 18:58:42 | | 19,499.80 | 2017-10-19 18:58:42 | | | |
| 1242-1 | NEZ-3000-067-302-001791 | BOCINA | C22 | 2017-08-25 | 19,499.80 | 2017-10-19 19:12:56 | | 19,499.80 | 2017-10-19 19:12:56 | | | |
| 1242-1 | NEZ-3000-067-302-001792 | BOCINA | C22 | 2017-08-25 | 19,499.80 | 2017-10-19 18:18:17 | | 19,499.80 | 2017-10-19 18:18:17 | | | |
| 1242-1 | NEZ-3000-067-302-001798 | BOCINA | C22 | 2017-08-25 | 19,499.80 | 2017-10-19 18:22:03 | | 19,499.80 | 2017-10-19 18:22:03 | | | |
| 1242-1 | NEZ-3000-067-302-001794 | CONSOLA MEZCLADORA | C22 | 2017-08-25 | 12,296.48 | 2017-10-19 18:28:08 | | 12,296.48 | 2017-10-19 18:28:08 | | | |
| 1242-1 | NEZ-3000-067-302-001798 | MICROFONO SISTEMA INHALAMBRICO | C22 | 2017-08-25 | 11,819.24 | 2017-10-19 19:32:24 | | 11,819.24 | 2017-10-19 19:32:24 | | | |
| 1242-1 | NEZ-3000-067-302-001799 | MICROFONO SISTEMA INHALAMBRICO | C22 | 2017-08-25 | 11,819.24 | 2017-10-19 18:40:03 | | 11,819.24 | 2017-10-19 18:40:03 | | | |
| 1242-1 | NEZ-3000-067-302-001797 | REGULADOR DE VOLTAJE | C22 | 2017-08-25 | 37,374.04 | 2017-10-19 18:44:08 | | 37,374.04 | 2017-10-19 18:44:08 | | | |
| 1242-1 | NEZ-3000-067-302-001798 | MICROFONO | C22 | 2017-08-25 | 7,489.24 | 2017-10-19 18:48:43 | | 7,489.24 | 2017-10-19 18:48:43 | | | |
| 1242-1 | NEZ-3000-067-302-001799 | SOPORTE O BASE DE PEDESTAL PARA PANTALLA DE 80 | C22 | 2017-08-25 | 4,798.92 | 2017-10-19 18:48:11 | | 4,798.92 | 2017-10-19 18:48:11 | | | |
| 1242-1 | NEZ-3000-067-302-001800 | SOPORTE O BASE DE PEDESTAL PARA PANTALLA DE 80 | C22 | 2017-08-25 | 4,798.92 | 2017-10-19 18:52:08 | | 4,798.92 | 2017-10-19 18:52:08 | | | |
| 1242-1 | NEZ-3000-067-308-001096 | TECLADO | C78 | 2014-12-29 | 12,225.24 | 2016-07-19 10:08:17 | | 12,225.24 | 2016-07-19 10:08:17 | | | |
| 1242-1 | NEZ-3000-067-308-001096 | ACORDEON | C78 | 2014-12-29 | 7,500.56 | 2016-07-19 10:08:17 | | 7,500.56 | 2016-07-19 10:08:17 | | | |
| 1242-1 | NEZ-3000-067-308-001097 | BATERIA ACUSTICA | C78 | 2014-12-29 | 8,750.04 | 2016-07-19 10:08:17 | | 8,750.04 | 2016-07-19 10:08:17 | | | |
| 1242-1 | NEZ-3000-067-308-001096 | TROMPETA | C78 | 2014-12-29 | 2,850.12 | 2016-07-19 10:08:17 | | 2,850.12 | 2016-07-19 10:08:17 | | | |
| 1242-1 | NEZ-3000-067-308-001099 | SAXOFON ALTO | C78 | 2014-12-29 | 7,350.34 | 2016-07-19 10:08:17 | | 7,350.34 | 2016-07-19 10:08:17 | | | |
| 1242-1 | NEZ-3000-067-308-000434 | CARPETA CALEIDO | E283 | 2011-12-19 | 2,805.80 | 2016-07-19 10:07:36 | | 2,805.80 | 2016-07-19 10:07:36 | | | |
| 1242-1 | NEZ-3000-067-308-000483 | ALBERCA CUADRADA | C7 | 2012-01-31 | 11,742.28 | 2016-07-19 10:07:36 | | 11,742.28 | 2016-07-19 10:07:36 | | | |
| 1242-1 | NEZ-3000-067-308-000484 | BLOQUE 8 18 | C7 | 2012-01-31 | 5,246.46 | 2016-07-19 10:07:36 | | 5,246.46 | 2016-07-19 10:07:36 | | | |
| 1242-1 | NEZ-3000-067-308-000485 | DOMINO PILLY | C7 | 2012-01-31 | 8,299.18 | 2016-07-19 10:07:36 | | 8,299.18 | 2016-07-19 10:07:36 | | | |
| 1242-1 | NEZ-3000-067-308-000487 | BALAJLO | C7 | 2012-01-31 | 10,807.80 | 2016-07-19 10:07:36 | | 10,807.80 | 2016-07-19 10:07:36 | | | |
| 1242-1 | NEZ-3000-067-308-001143 | KIT DE ESTIMULACION TEMPRANA | D19 | 2015-12-31 | 4,752.80 | 2016-07-19 10:08:20 | | 4,752.80 | 2016-07-19 10:08:20 | | | |
| 1242-1 | NEZ-3000-067-308-001147 | KIT CASITA | D19 | 2015-12-31 | 2,561.08 | 2016-07-19 10:08:20 | | 2,561.08 | 2016-07-19 10:08:20 | | | |
| 1242-1 | NEZ-3000-067-308-001886 | BAFLE AMPLIFICADO | C26 | 2017-08-19 | 4,651.80 | 2017-07-28 12:36:31 | | 4,651.80 | 2017-07-28 12:36:31 | | | |
| 1242-1 | NEZ-3000-067-308-001887 | MICROFONO | C26 | 2017-08-19 | 11,176.80 | 2017-07-28 12:57:53 | | 11,176.80 | 2017-07-28 12:57:53 | | | |
| 1242-1 | NEZ-3000-067-312-000016 | BIKICLETA RECLINABLE FIJA | E83 | 2011-11-23 | 9,976.80 | 2016-07-19 10:08:08 | | 9,976.80 | 2016-07-19 10:08:08 | | | |
| 1242-1 | NEZ-3000-067-313-001934 | MAQUINA DE COSER RECTA | C23 | 2017-11-09 | 9,280.00 | 2017-12-17 21:08:11 | | 9,280.00 | 2017-12-17 21:08:11 | | | |
| 1242-1 | NEZ-3000-067-313-001936 | MAQUINA DE COSER RECTA | C23 | 2017-11-09 | 9,280.00 | 2017-12-17 21:08:27 | | 9,280.00 | 2017-12-17 21:08:27 | | | |
| 1242-1 | NEZ-3000-067-313-001936 | MAQUINA DE COSER RECTA | C23 | 2017-11-09 | 9,280.00 | 2017-12-17 21:12:27 | | 9,280.00 | 2017-12-17 21:12:27 | | | |
| 1242-1 | NEZ-3000-067-313-001937 | MAQUINA DE COSER RECTA | C23 | 2017-11-09 | 9,280.00 | 2017-12-17 21:14:40 | | 9,280.00 | 2017-12-17 21:14:40 | | | |
| 1242-1 | NEZ-3000-067-313-001936 | MAQUINA DE COSER OVER | C23 | 2017-11-09 | 11,117.44 | 2017-12-17 21:17:41 | | 11,117.44 | 2017-12-17 21:17:41 | | | |
| 1242-1 | NEZ-3000-067-313-001936 | MAQUINA DE COSER OVER | C23 | 2017-11-09 | 11,117.44 | 2017-12-17 21:19:23 | | 11,117.44 | 2017-12-17 21:19:23 | | | |
| 1242-1 | NEZ-3000-067-313-001941 | BAFLE | C12 | 2017-12-15 | 4,783.84 | 2017-12-20 00:28:84 | | 4,783.84 | 2017-12-20 00:28:84 | | | |
| 1242-1 | NEZ-3000-067-313-001942 | BAFLE | C12 | 2017-12-15 | 4,783.84 | 2017-12-20 00:34:51 | | 4,783.84 | 2017-12-20 00:34:51 | | | |
| 1242-1 | NEZ-3000-067-313-001943 | BAFLE | C12 | 2017-12-15 | 4,783.84 | 2017-12-20 00:37:52 | | 4,783.84 | 2017-12-20 00:37:52 | | | |
| 1242-1 | NEZ-3000-067-313-001944 | BAFLE | C12 | 2017-12-15 | 4,783.84 | 2017-12-20 00:40:21 | | 4,783.84 | 2017-12-20 00:40:21 | | | |
| 1242-1 | NEZ-3000-067-313-001945 | BAFLE | C12 | 2017-12-15 | 4,783.84 | 2017-12-20 00:48:27 | | 4,783.84 | 2017-12-20 00:48:27 | | | |
| | | | | | 447,085.82 | | | 447,085.82 | | | | |

C. REBECA LIDIA MARTINEZ BARRALES
 CONTABILIDAD DEL SMDF NEZAHUALCOYOTL

C. P. C. DULCE KARINA PEREZ RODRIGUEZ
 TESORERA DEL SMDF NEZAHUALCOYOTL



DIF NEZAHUALCOYOTL
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles e Inmuebles
(Miles de pesos)

NOMBRE DEL ENTE: SISTEMA DESCENTRALIZADO MUNICIPAL DIF DE NEZAHUALCOYOTL 3087



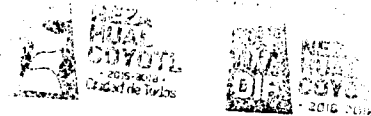
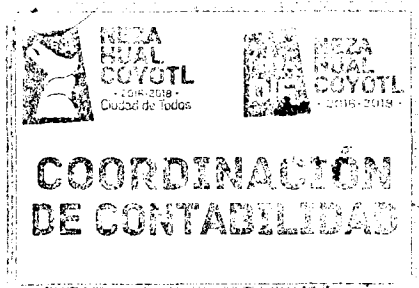
HOJA DE TRABAJO PARA LA CONCILIACION FISICO CONTABLE DE BIENES MUEBLES E INMUEBLES JUNIO 2018

| DATOS GENERALES DEL BIEN | | | | INFORMACION FINANCIERA | | | INFORMACION ADMINISTRATIVA EN INVENTARIOS | | | | |
|--------------------------|-------------------------|--|-------------|------------------------|-----------|----------------------|---|----------------------|----------------------|---------------------|------|
| CUENTA | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN | TIPO/NUMERO | FECHA | COSTO | MOVIMIENTOS ALTAS | MOVIMIENTOS BAJAS | MOVIMIENTOS ALTAS | MOVIMIENTOS BAJAS | VALORACIONE S | |
| (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| 1243-2 | NEZ-3000-087-301-000250 | SET TUBO DE BURBUJA IRIS BASE 2 GARRAFONES DE AGUA | E46 | 2011-07-14 | 86,025.47 | 2016-07-19 10:07:26 | | 86,025.47 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000251 | SET FIBRA OPTICA LLUVIA IRIS 200 UNIDADES 3MTS LARGO | E46 | 2011-07-14 | 57,817.88 | 2016-07-19 10:07:26 | | 57,817.88 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000252 | IRIS PANEL INFINITO 3 FIGURAS GEOMETRICAS | E46 | 2011-07-14 | 80,854.00 | 2016-07-19 10:07:26 | | 80,854.00 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000253 | IRIS PROYECTOR DE OLEAJE | E46 | 2011-07-14 | 27,042.40 | 2016-07-19 10:07:26 | | 27,042.40 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000254 | IRIS PROYECTOR DE FORMAS Y FIGURAS | E46 | 2011-07-14 | 27,042.40 | 2016-07-19 10:07:26 | | 27,042.40 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000255 | IRIS TIRAS DE LUZ SET 4 TIRAS DE 25 CM | E46 | 2011-07-14 | 22,983.20 | 2016-07-19 10:07:26 | | 22,983.20 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000256 | IRIS CUBO MAGICO CONTROLADOR MAESTRO BOCINAS Y GRABADORA | E46 | 2011-07-14 | 48,940.98 | 2016-07-19 10:07:26 | | 48,940.98 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000257 | IRIS CONTROL DE VOZ | E46 | 2011-07-14 | 23,368.06 | 2016-07-19 10:07:26 | | 23,368.06 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000258 | IRIS CONTROL TIPO PIANO 4 TARJETAS INTERCAMBIABLES | E46 | 2011-07-14 | 57,779.80 | 2016-07-19 10:07:26 | | 57,779.80 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000259 | IRIS CONTROL SOFTWITCH | E46 | 2011-07-14 | 64,885.67 | 2016-07-19 10:07:26 | | 64,885.67 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000260 | CARPETA DE FIBRA OPTICA INTERACTIVA ESTRELLA | E46 | 2011-07-14 | 18,894.17 | 2016-07-19 10:07:26 | | 18,894.17 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000261 | SET DE PROYECTOR SOLAR 250 CON 3 DISCOS TEMATICOS Y ROTADOR | E46 | 2011-07-14 | 31,724.40 | 2016-07-19 10:07:26 | | 31,724.40 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000262 | SET DE ALBERCA DE PELOTAS CON PELotas Y MINICOMPONENTE | E46 | 2011-07-14 | 80,975.98 | 2016-07-19 10:07:26 | | 80,975.98 | | 2016-07-19 10:07:26 | |
| 1243-2 | NEZ-3000-087-301-000263 | SET FLUORESCENTE PARACHUTE ESFERA DE ESPEJOS DE LUZ LAMPARA Y FLUJAS | E46 | 2011-07-14 | 4,732.90 | 2016-07-19 10:07:27 | | 4,732.90 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000264 | ESPEJO DE BURBUJA DIAMANTE 1.35X2.25 CM | E46 | 2011-07-14 | 18,455.40 | 2016-07-19 10:07:27 | | 18,455.40 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000265 | COLCHON DE AGUA INDIVIDUAL CON BASE Y TENEDERO REJILLO CON MOVIL | E46 | 2011-07-14 | 11,883.52 | 2016-07-19 10:07:27 | | 11,883.52 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000266 | SET DE COJINES GRADUADOS MUSICALES | E46 | 2011-07-14 | 8,112.83 | 2016-07-19 10:07:27 | | 8,112.83 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000267 | ANIMALES ANIMADOS CON SWITCH KIT DE 4 | E46 | 2011-07-14 | 9,709.28 | 2016-07-19 10:07:27 | | 9,709.28 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000268 | SET DE SILLON ALMOHADA 5 PIEZAS | E46 | 2011-07-14 | 7,145.90 | 2016-07-19 10:07:27 | | 7,145.90 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000269 | SOLUPHMO HAMACA AZUL | E46 | 2011-07-14 | 24,801.98 | 2016-07-19 10:07:27 | | 24,801.98 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000270 | SET MIDICORE TEATRO PLUS PRESION MIDI GESTOS Y MOVIMIENTOS | E46 | 2011-07-14 | 94,190.24 | 2016-07-19 10:07:27 | | 94,190.24 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000271 | PROYECTOR DE ESTRELLAS | E46 | 2011-07-14 | 8,510.79 | 2016-07-19 10:07:27 | | 8,510.79 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000272 | MANUERA PERIMETRAL DE LUZ SENCIBLE AL SONIDO 8 MTS | E46 | 2011-07-14 | 14,590.90 | 2016-07-19 10:07:27 | | 14,590.90 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000273 | SET DE 3 PELotas SENSORIALES Y PANEL DE TACTO | E46 | 2011-07-14 | 36,581.78 | 2016-07-19 10:07:27 | | 36,581.78 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000274 | UV CARPETAS DE NEON 4 TAPETES 40X30CM | E46 | 2011-07-14 | 3,580.82 | 2016-07-19 10:07:27 | | 3,580.82 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000275 | UV 8 VARIAS MAGICAS DE ACRILICO DE COLORES | E46 | 2011-07-14 | 5,135.32 | 2016-07-19 10:07:27 | | 5,135.32 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000276 | PANEL DE DIFRACCION DE LUZ 42.5 CM CUADROS | E46 | 2011-07-14 | 3,381.40 | 2016-07-19 10:07:27 | | 3,381.40 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000277 | SET DE AROMATERAPIA DIFUSOR ALMOHADILLAS Y ESCENCIAS | E46 | 2011-07-14 | 9,400.88 | 2016-07-19 10:07:27 | | 9,400.88 | | 2016-07-19 10:07:27 | |
| 1243-2 | NEZ-3000-087-301-000278 | PRISO DE FOAMY 15 CUADRICULAS DE COLORES | E46 | 2011-07-14 | 10,982.90 | 2016-07-19 10:07:28 | | 10,982.90 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000279 | COJINONETA | E46 | 2011-07-14 | 33,178.90 | 2016-07-19 10:07:28 | | 33,178.90 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000280 | ESPEJO ACRILICO CON MARCO DE MADERA | E46 | 2011-07-14 | 41,342.40 | 2016-07-19 10:07:28 | | 41,342.40 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000281 | BOTONERA | E46 | 2011-07-14 | 38,440.00 | 2016-07-19 10:07:28 | | 38,440.00 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000282 | MESA DE EXPLORACION | C06 | 0000-00-00 | 11,150.82 | 2016-07-19 10:07:28 | | 11,150.82 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000300 | ESTUCHE DE DIAGNOSTICO | O18 | 2012-06-31 | 5,578.12 | 2016-07-19 10:07:28 | | 5,578.12 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000304 | CAMILLA C/ROD DENTAL | C1 | 0000-00-00 | 2,888.40 | 2016-07-19 10:07:28 | | 2,888.40 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000305 | PIEZA DE BAJA VELOCIDAD | C24 | 2016-10-31 | 2,730.00 | 2016-07-19 10:07:28 | | 2,730.00 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000306 | PIEZA DE MANO ALTA VELOCIDAD | C17 | 2011-07-31 | 3,242.80 | 2016-07-19 10:07:28 | | 3,242.80 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000307 | COMPRESORA | 0000-00-00 | | 19,143.48 | 2016-07-19 10:07:28 | | 19,143.48 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000310 | ESTUCHE DE DIAGNOSTICO | 0000-00-00 | | 9,598.90 | 2016-07-19 10:07:28 | | 9,598.90 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000317 | CAMA DE EXPLORACION | C11 | 2011-04-30 | 3,675.40 | 2016-07-19 10:07:28 | | 3,675.40 | | 2016-07-19 10:07:28 | |
| 1243-2 | NEZ-3000-087-301-000334 | ESTUCHE DE DIAGNOSTICO | O18 | 2012-06-31 | 5,578.12 | 2016-07-19 10:07:30 | | 5,578.12 | | 2016-07-19 10:07:30 | |
| 1243-2 | NEZ-3000-087-301-000335 | ELECTROESTIMULADOR | C09 | 0000-00-00 | 26,329.90 | 2016-07-19 10:08:00 | | 26,329.90 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000337 | PARAFINERO | C8 | 2011-07-31 | 3,525.83 | 2016-07-19 10:08:00 | | 3,525.83 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000324 | COMBO MCA | C28 | 2011-06-30 | 34,578.31 | 2016-07-19 10:08:00 | | 34,578.31 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000326 | CARRO MOVIL | C1 | 2011-07-31 | 8,184.88 | 2016-07-19 10:08:00 | | 8,184.88 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000327 | CARRO MOVIL | C1 | 2011-07-31 | 8,184.88 | 2016-07-19 10:08:00 | | 8,184.88 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000328 | ESCALERA ESQUINADA C/ROD PASAMANOS | E191 | 2012-06-25 | 27,012.92 | 2016-07-19 10:08:00 | | 27,012.92 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000328 | ESTACION MchY | E191 | 2012-06-25 | 92,550.90 | 2016-07-19 10:08:00 | | 92,550.90 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000350 | COMPRESERO | C9 | 2011-12-31 | 25,537.37 | 2016-07-19 10:08:00 | | 25,537.37 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000331 | TIMON | 0000-00-00 | | 7,861.90 | 2016-07-19 10:08:00 | | 7,861.90 | | 2016-07-19 10:08:00 | |
| 1243-2 | NEZ-3000-087-301-000333 | COMPRESERO FRIO | C16 | 2012-07-20 | 22,474.70 | 2016-07-19 10:08:01 | | 22,474.70 | | 2016-07-19 10:08:01 | |
| 1243-2 | NEZ-3000-087-301-000386 | BOMBA HIDROMASAJE | E258 | 2011-12-16 | 3,480.90 | 2016-07-19 10:08:11 | | 3,480.90 | | 2016-07-19 10:08:11 | |
| 1243-2 | NEZ-3000-087-301-000388 | TINA PIE- TOBILLO | C14 | 2011-11-30 | 65,008.12 | 2016-07-19 10:08:11 | | 65,008.12 | | 2016-07-19 10:08:11 | |
| 1243-2 | NEZ-3000-087-301-001008 | PARAFINERO | 0000-00-00 | | 7,705.90 | 2016-07-19 10:08:11 | | 7,705.90 | | 2016-07-19 10:08:11 | |
| 1243-2 | NEZ-3000-087-301-001008 | FOROPTOR | 0000-00-00 | | 26,380.00 | 2016-07-19 10:08:12 | | 26,380.00 | | 2016-07-19 10:08:12 | |
| 1243-2 | NEZ-3000-087-301-001008 | ULTRASONIDO TERAPEUTICO | 0000-00-00 | | 18,008.08 | 2016-07-19 10:08:12 | | 18,008.08 | | 2016-07-19 10:08:12 | |
| 1243-2 | NEZ-3000-087-301-001010 | LAMPARA DE INFRAROJO | 0000-00-00 | | 3,800.80 | 2016-07-19 10:08:12 | | 3,800.80 | | 2016-07-19 10:08:12 | |
| 1243-2 | NEZ-3000-087-301-001011 | PROYECTOR | 0000-00-00 | | 5,750.90 | 2016-07-19 10:08:12 | | 5,750.90 | | 2016-07-19 10:08:12 | |
| 1243-2 | NEZ-3000-087-301-001012 | TERAPIA INTERFERENCIAL | 0000-00-00 | | 5,750.90 | 2016-07-19 10:08:12 | | 5,750.90 | | 2016-07-19 10:08:12 | |
| 1243-2 | NEZ-3000-087-301-001014 | COMPRESERA | 0000-00-00 | | 5,750.90 | 2016-07-19 10:08:12 | | 5,750.90 | | 2016-07-19 10:08:12 | |
| 1243-2 | NEZ-3000-087-301-001024 | MUEBLE | 0000-00-00 | | 5,813.45 | 2016-07-19 10:08:13 | | 5,813.45 | | 2016-07-19 10:08:13 | |
| 1243-2 | NEZ-3000-087-301-001061 | CAMILLA RIGIDA MADERA CON ARNES | C17 | 2011-07-31 | 2,770.08 | 2016-07-19 10:08:13 | | 2,770.08 | | 2016-07-19 10:08:13 | |
| 1243-2 | NEZ-3000-087-301-001113 | ESTUCHE DE DIAGNOSTICO | C23 | 2012-06-18 | 4,757.74 | 2016-07-19 10:08:18 | | 4,757.74 | | 2016-07-19 10:08:18 | |
| 1243-2 | NEZ-3000-087-301-001586 | ESCALERA CON RAMPA | D32 | 2018-08-02 | 13,800.90 | 2017-01-26 10:09:46 | | 13,800.90 | | 2017-01-26 10:09:46 | |
| 1243-2 | NEZ-3000-087-301-001587 | BARRAS PARALELAS | D32 | 2018-08-02 | 12,528.28 | 2017-01-26 10:12:35 | | 12,528.28 | | 2017-01-26 10:12:35 | |

| | | | | | | | | | |
|--------|-------------------------|----------------------------------|------|------------|--------------|---------------------|--|--------------|---------------------|
| 1243-2 | NEZ-3000-087-310-000780 | REFRIGERADOR | | 0000-00-00 | 5,145.00 | 2016-07-19 10:07:58 | | 5,145.00 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000781 | REFRIGERADOR | | 0000-00-00 | 5,145.00 | 2016-07-19 10:07:58 | | 5,145.00 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000783 | MEZCLADOR | | 0000-00-00 | 5,913.00 | 2016-07-19 10:07:58 | | 5,913.00 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000784 | MESA DE EXPLORACION | | 0000-00-00 | 3,988.00 | 2016-07-19 10:07:58 | | 3,988.00 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000772 | MESA DE EXPLORACION | 0 | 0000-00-00 | 8,288.73 | 2016-07-19 10:07:57 | | 8,288.73 | 2016-07-19 10:07:57 |
| 1243-2 | NEZ-3000-087-310-000778 | DETECTOR FETAL | E227 | 2011-12-19 | 3,456.80 | 2016-07-19 10:07:58 | | 3,456.80 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000779 | DETECTOR FETAL | E227 | 2011-12-19 | 3,456.80 | 2016-07-19 10:07:58 | | 3,456.80 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000780 | DETECTOR FETAL | E227 | 2011-12-19 | 3,456.80 | 2016-07-19 10:07:58 | | 3,456.80 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-310-000907 | TANQUE OXIGENO | | 0000-00-00 | 3,508.00 | 2016-07-19 10:08:05 | | 3,508.00 | 2016-07-19 10:08:05 |
| 1243-2 | NEZ-3000-087-310-001108 | LAMPARA DE FOTOCURADO INALAMBICA | D2 | 2014-12-01 | 3,340.80 | 2016-07-19 10:08:18 | | 3,340.80 | 2016-07-19 10:08:18 |
| 1243-2 | NEZ-3000-087-310-001929 | MANOMETRO PARA TANQUE | C22 | 2017-10-25 | 3,018.00 | 2017-12-17 17:48:36 | | 3,018.00 | 2017-12-17 17:48:36 |
| 1243-2 | NEZ-3000-087-310-001930 | MANOMETRO PARA TANQUE | C22 | 2017-10-25 | 3,018.00 | 2017-12-17 17:51:12 | | 3,018.00 | 2017-12-17 17:51:12 |
| 1243-2 | NEZ-3000-087-310-001931 | MANOMETRO PARA TANQUE | C15 | 2017-10-25 | 3,018.00 | 2017-12-17 17:54:07 | | 3,018.00 | 2017-12-17 17:54:07 |
| 1243-2 | NEZ-3000-087-310-001932 | MANOMETRO PARA TANQUE | C22 | 2017-10-25 | 3,018.00 | 2017-12-17 17:57:13 | | 3,018.00 | 2017-12-17 17:57:13 |
| 1243-2 | NEZ-3000-087-310-001982 | REFRIGERADOR | C48 | 2017-12-29 | 126,324.00 | 2017-12-20 10:37:32 | | 126,324.00 | 2017-12-20 10:37:32 |
| 1243-2 | NEZ-3000-087-311-000748 | FRIGOBAR | | 0000-00-00 | 4,797.00 | 2016-07-19 10:07:58 | | 4,797.00 | 2016-07-19 10:07:58 |
| 1243-2 | NEZ-3000-087-311-000858 | KIT ANTROPOMETRICO | E3 | 2011-03-03 | 12,820.00 | 2016-07-19 10:08:02 | | 12,820.00 | 2016-07-19 10:08:02 |
| 1243-2 | NEZ-3000-087-311-001053 | ESTADIMETRO PORTATIL | C54 | 0000-00-00 | 3,875.58 | 2016-07-19 10:08:14 | | 3,875.58 | 2016-07-19 10:08:14 |
| 1243-2 | NEZ-3000-087-311-001054 | ESTADIMETRO PORTATIL | C54 | 0000-00-00 | 3,875.58 | 2016-07-19 10:08:15 | | 3,875.58 | 2016-07-19 10:08:15 |
| 1243-2 | NEZ-3000-087-311-001055 | ESTADIMETRO PORTATIL | C54 | 0000-00-00 | 3,875.58 | 2016-07-19 10:08:15 | | 3,875.58 | 2016-07-19 10:08:15 |
| 1243-2 | NEZ-3000-087-311-001055 | ESTADIMETRO PORTATIL | C54 | 0000-00-00 | 3,875.58 | 2016-07-19 10:08:15 | | 3,875.58 | 2016-07-19 10:08:15 |
| 1243-2 | NEZ-3000-087-312-000918 | TANQUE OXIGENO | | 0000-00-00 | 3,508.00 | 2016-07-19 10:08:08 | | 3,508.00 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000919 | CARRIO ROJO | C8 | 2012-03-31 | 4,578.88 | 2016-07-19 10:08:08 | | 4,578.88 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000920 | CAMA DE HOSPITAL | E54 | 2012-04-17 | 8,084.84 | 2016-07-19 10:08:08 | | 8,084.84 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000921 | CAMA DE HOSPITAL | E54 | 2012-04-17 | 8,084.84 | 2016-07-19 10:08:08 | | 8,084.84 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000923 | PARAFINERO | C28 | 2011-10-31 | 3,525.88 | 2016-07-19 10:08:08 | | 3,525.88 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000928 | COLCHON | E32 | 2011-06-12 | 3,053.98 | 2016-07-19 10:08:08 | | 3,053.98 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000933 | BASCULA CON ESTADIMETRO | 00 | 0000-00-00 | 4,548.25 | 2016-07-19 10:08:08 | | 4,548.25 | 2016-07-19 10:08:08 |
| 1243-2 | NEZ-3000-087-312-000933 | ESTUCHE DE DIAGNOSTICO | C16 | 2012-08-31 | 5,578.12 | 2016-07-19 10:08:07 | | 5,578.12 | 2016-07-19 10:08:07 |
| 1243-2 | NEZ-3000-087-800-000079 | PROYECTOR DE DIAPOSITIVAS | | 0000-00-00 | 23,400.00 | 2016-07-19 10:07:15 | | 23,400.00 | 2016-07-19 10:07:15 |
| | | | | | 5,239,551.48 | | | 5,239,551.48 | |

C. REBECA LIDIA MARTINEZ BARRALES
CONTABILIDAD DEL SMDIF NEZAHUALCOYOTL

C.P.C. DULCE KATIA PEREZ RODRIGUEZ
TESORERA DEL SMDIF NEZAHUALCOYOTL



TESORERÍA

DIF NEZAHUALCOYOTL
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles e Inmuebles
 (Miles de pesos)



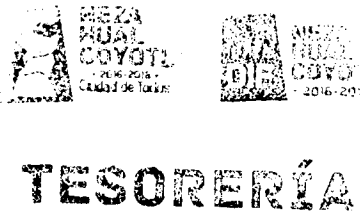
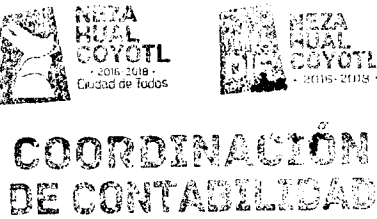
NOMBRE DEL ENTE : SISTEMA DESCENTRALIZADO MUNICIPAL DIF DE NEZAHUALCOYOTL 3087

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES E INMUEBLES JUNIO 2018

| DATOS GENERALES DEL BIEN | | | INFORMACIÓN FINANCIERA | | | | INFORMACION ADMINISTRATIVA EN INVENTARIOS | | | | OBSERVACIONES |
|--------------------------|-------------------------|----------------------------|------------------------|------------|--------------|---------------------|---|-------------------------|---------------------|-------|---------------|
| CUENTA | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN | TIPUS - NÚMERO | FECHA | COSTO | ALTAS | Bajas | CUENPO EN EL INVENTARIO | ALTAS | Bajas | |
| (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| 1244.2 | NEZ-3000-087-311-001871 | CAMIONETA | E71 | 2017-03-27 | 261,700.00 | 2017-01-02 21:28:05 | | 261,700.00 | 2017-01-02 21:28:05 | | |
| 1244.2 | NEZ-3000-087-400-000183 | GRAND TOURING CX-9 | E81 | 2011-11-16 | 330,000.00 | 2016-07-19 10:07:21 | | 330,000.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-400-001877 | CAMIONETA PICK UP 2WD L200 | D58 | 2018-02-26 | 285,000.00 | 2018-03-27 08:06:28 | | 285,000.00 | 2018-03-27 08:06:28 | | |
| 1244.2 | NEZ-3000-087-800-001870 | AUTOMOVIL | D25 | 2017-07-31 | 145,000.00 | 2017-01-02 21:28:00 | | 145,000.00 | 2017-01-02 21:28:00 | | |
| 1244.2 | NEZ-3000-087-000-000143 | VW | | 0000-00-00 | 49,780.00 | 2016-07-19 10:07:18 | | 49,780.00 | 2016-07-19 10:07:18 | | |
| 1244.2 | NEZ-3000-087-000-000144 | COMBI | | 0000-00-00 | 42,500.00 | 2016-07-19 10:07:18 | | 42,500.00 | 2016-07-19 10:07:18 | | |
| 1244.2 | NEZ-3000-087-000-000145 | RAM VAN DURA 2500 | | 0000-00-00 | 85,000.00 | 2016-07-19 10:07:19 | | 85,000.00 | 2016-07-19 10:07:19 | | |
| 1244.2 | NEZ-3000-087-000-000146 | CHEVROLET LUV | 00 | 0000-00-00 | 134,000.00 | 2016-07-19 10:07:19 | | 134,000.00 | 2016-07-19 10:07:19 | | |
| 1244.2 | NEZ-3000-087-000-000147 | REDILAS ROJA 3500 | 000 | 0000-00-00 | 90,000.00 | 2016-07-19 10:07:19 | | 90,000.00 | 2016-07-19 10:07:19 | | |
| 1244.2 | NEZ-3000-087-000-000148 | CHEVROLET 3.5 | | 0000-00-00 | 142,500.00 | 2016-07-19 10:07:19 | | 142,500.00 | 2016-07-19 10:07:19 | | |
| 1244.2 | NEZ-3000-087-000-000149 | MICRO DINA | 000 | 0000-00-00 | 510,000.00 | 2016-07-19 10:07:19 | | 510,000.00 | 2016-07-19 10:07:19 | | |
| 1244.2 | NEZ-3000-087-000-000150 | TSURU II | 000 | 0000-00-00 | 25,000.00 | 2016-07-19 10:07:20 | | 25,000.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000151 | SUBURBAN PEWTER | 000 | 0000-00-00 | 287,000.00 | 2016-07-19 10:07:20 | | 287,000.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000152 | TSURU GSI STD | 000 | 0000-00-00 | 84,000.00 | 2016-07-19 10:07:20 | | 84,000.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000153 | TSURU GSI STD | 000 | 0000-00-00 | 84,000.00 | 2016-07-19 10:07:20 | | 84,000.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000154 | TSURU GSI STD | 000 | 0000-00-00 | 84,000.00 | 2016-07-19 10:07:20 | | 84,000.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000155 | VAN DE PASAJEROS | 000 | 0000-00-00 | 214,000.00 | 2016-07-19 10:07:20 | | 214,000.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000156 | LUV DOBLE CABINA | 000 | 0000-00-00 | 148,433.00 | 2016-07-19 10:07:20 | | 148,433.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000157 | TSURU I | 000 | 0000-00-00 | 83,500.00 | 2016-07-19 10:07:20 | | 83,500.00 | 2016-07-19 10:07:20 | | |
| 1244.2 | NEZ-3000-087-000-000158 | TIIDA | E97 | 2011-05-13 | 137,398.00 | 2016-07-19 10:07:21 | | 137,398.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-000-000159 | TIIDA | E97 | 2011-05-13 | 137,398.00 | 2016-07-19 10:07:21 | | 137,398.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-000-000180 | TIIDA | E97 | 2011-05-13 | 137,398.00 | 2016-07-19 10:07:21 | | 137,398.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-000-000181 | CAMIONETA F 150 | E72 | 2011-08-27 | 140,000.00 | 2016-07-19 10:07:21 | | 140,000.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-000-000182 | CAMIONETA CURIER | E73 | 2011-08-27 | 118,500.00 | 2016-07-19 10:07:21 | | 118,500.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-000-000184 | CAMIONETA TORNAO | E85 | 2012-03-27 | 188,000.00 | 2016-07-19 10:07:21 | | 188,000.00 | 2016-07-19 10:07:21 | | |
| 1244.2 | NEZ-3000-087-000-000185 | SUPER DUTY F-350 XL | E80 | 2012-06-04 | 200,000.00 | 2016-07-19 10:07:22 | | 200,000.00 | 2016-07-19 10:07:22 | | |
| 1244.2 | NEZ-3000-087-000-000180 | SUPER DUTY F-350 XL | E80 | 2012-06-04 | 232,000.00 | 2016-07-19 10:07:22 | | 232,000.00 | 2016-07-19 10:07:22 | | |
| 1244.2 | NEZ-3000-087-000-000187 | CAMION PIPA | E181 | 2012-06-25 | 261,000.00 | 2016-07-19 10:07:22 | | 261,000.00 | 2016-07-19 10:07:22 | | |
| 1244.2 | NEZ-3000-087-000-001875 | AMBULANCIA VAN | D11 | 2018-01-31 | 348,930.43 | 2018-02-28 20:20:56 | | 348,930.43 | 2018-02-28 20:20:56 | | |
| 1244.2 | NEZ-3000-087-000-001879 | CAMPER (TORNAO) | E94 | 2012-08-07 | 13,000.00 | 2018-03-30 06:08:07 | | 13,000.00 | 2018-03-30 06:08:07 | | |
| 1244.2 | NEZ-3000-087-000-001890 | GAJA CUADRADA (FORD 2009) | E91 | 2012-08-04 | 29,000.00 | 2018-03-30 06:14:57 | | 29,000.00 | 2018-03-30 06:14:57 | | |
| | | | | | 5,045,951.43 | | | 5,045,951.43 | | | |

C. REBECA LIDIA MARTINEZ BARRALES
 CONTABILIDAD DEL SMDIF NEZAHUALCOYOTL

C. P. C. DULCE MARÍA PÉREZ RODRÍGUEZ
 TESORERA DEL SMDIF NEZAHUALCOYOTL



DIF NEZHUALCOYOTL
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles e Inmuebles
 (Miles de pesos)



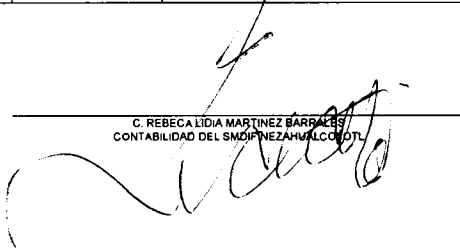
NOMBRE DEL ENTE : SISTEMA DESCENTRALIZADO MUNICIPAL DIF DE NEZHUALCOYOTL 3087

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES E INMUEBLES JUNIO 2016

| DATOS GENERALES DEL BIEN | | | | | INFORMACIÓN FINANCIERA | | | | | INFORMACIÓN ADMINISTRATIVA EN INVENTARIOS | | | | |
|--------------------------|-------------------------|--|---------------|------------|------------------------|---------------------|-----------|------------------------|---------------------|---|---------|---------|--|--|
| CUENTA | NÚMERO DE INVENTARIO | NOMBRE DEL BIEN | TIPO Y NÚMERO | FECHA | COSTO | ALTA | BAJA | COSTO EN EL INVENTARIO | ALTA | BAJA | RESERVA | RESERVA | | |
| (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | | |
| 1246-2 | NEZ-3000-087-301-000333 | ESCALERA DE EXTENSION | E79 | 2012-03-28 | 4,591.28 | 2016-07-19 10:07:30 | | 4,591.28 | 2016-07-19 10:07:30 | | | | | |
| 1246-2 | NEZ-3000-087-301-000340 | HORNO DE PAN | C14 | 2012-02-29 | 6,217.80 | 2016-07-19 10:07:31 | | 6,217.80 | 2016-07-19 10:07:31 | | | | | |
| 1246-2 | NEZ-3000-087-301-000335 | LAVADORA | E152 | 2012-03-15 | 5,985.00 | 2016-07-19 10:08:14 | | 5,985.00 | 2016-07-19 10:08:14 | | | | | |
| 1246-2 | NEZ-3000-087-301-000336 | BOMBA DOSIFICADORA | C16 | 2012-04-30 | 6,496.00 | 2016-07-19 10:08:14 | | 6,496.00 | 2016-07-19 10:08:14 | | | | | |
| 1246-2 | NEZ-3000-087-301-000338 | HIDROLAVADORA DE ALTA PRESION | E80 | 2012-03-28 | 10,848.68 | 2016-07-19 10:08:14 | | 10,848.68 | 2016-07-19 10:08:14 | | | | | |
| 1246-2 | NEZ-3000-087-301-000445 | CALENTADOR | C10 | 2013-08-16 | 54,775.53 | 2016-07-19 10:08:14 | | 54,775.53 | 2016-07-19 10:08:14 | | | | | |
| 1246-2 | NEZ-3000-087-301-000446 | CALENTADOR | C10 | 2013-08-16 | 54,775.53 | 2016-07-19 10:08:14 | | 54,775.53 | 2016-07-19 10:08:14 | | | | | |
| 1246-2 | NEZ-3000-087-301-000478 | FRIGOBAR | C11 | 2014-05-13 | 4,785.00 | 2016-07-19 10:08:16 | | 4,785.00 | 2016-07-19 10:08:16 | | | | | |
| 1246-2 | NEZ-3000-087-308-000435 | BARRIL | E263 | 2011-12-19 | 9,892.48 | 2016-07-19 10:07:38 | | 9,892.48 | 2016-07-19 10:07:38 | | | | | |
| 1246-2 | NEZ-3000-087-308-000436 | REFRIGERADOR | E19 | 2011-08-15 | 7,100.00 | 2016-07-19 10:07:38 | | 7,100.00 | 2016-07-19 10:07:38 | | | | | |
| 1246-2 | NEZ-3000-087-309-000468 | TANQUE DE GAS 500 LT. | 0 | 0000-00-00 | 7,475.00 | 2016-07-16 10:07:38 | | 7,475.00 | 2016-07-19 10:07:38 | | | | | |
| 1246-2 | NEZ-3000-087-309-000488 | LIQUADORA INDUSTRIAL | C2 | 2012-05-31 | 7,848.00 | 2016-07-19 10:07:40 | | 7,848.00 | 2016-07-19 10:07:40 | | | | | |
| 1246-2 | NEZ-3000-087-309-000485 | LIQUADORA INDUSTRIAL | 0 | 0000-00-00 | 7,848.00 | 2016-07-19 10:07:40 | | 7,848.00 | 2016-07-19 10:07:40 | | | | | |
| 1246-2 | NEZ-3000-087-310-001801 | BASCULA ELECTRONICA | C14 | 2017-01-20 | 4,851.86 | 2017-01-30 18:40:34 | | 4,851.86 | 2017-01-30 18:40:34 | | | | | |
| 1246-2 | NEZ-3000-087-311-000538 | OLLA EXPRESS | C11 | 2012-07-31 | 4,158.95 | 2016-07-19 10:08:01 | | 4,158.95 | 2016-07-19 10:08:01 | | | | | |
| 1246-2 | NEZ-3000-087-311-000539 | OLLA EXPRESS | C11 | 2012-07-31 | 4,158.95 | 2016-07-19 10:08:01 | | 4,158.95 | 2016-07-19 10:08:01 | | | | | |
| 1246-2 | NEZ-3000-087-311-000543 | LIQUADORA INDUSTRIAL | C2 | 2012-05-31 | 7,848.00 | 2016-07-19 10:08:01 | | 7,848.00 | 2016-07-19 10:08:01 | | | | | |
| 1246-2 | NEZ-3000-087-311-000544 | MEZCLAODRA PICOCHINA | C2 | 2012-05-31 | 2,918.96 | 2016-07-19 10:08:01 | | 2,918.96 | 2016-07-19 10:08:01 | | | | | |
| 1246-2 | NEZ-3000-087-311-000545 | PATIN HIDRAULICO | E4 | 2011-08-10 | 2,900.00 | 2016-07-19 10:08:01 | | 2,900.00 | 2016-07-19 10:08:01 | | | | | |
| 1246-2 | NEZ-3000-087-311-000547 | PATIN HIDRAULICO | 0 | 0000-00-00 | 10,925.00 | 2016-07-19 10:08:01 | | 10,925.00 | 2016-07-19 10:08:01 | | | | | |
| 1246-2 | NEZ-3000-087-311-000559 | REFRIGERADOR | C2 | 2012-05-31 | 23,907.68 | 2016-07-19 10:08:02 | | 23,907.68 | 2016-07-19 10:08:02 | | | | | |
| 1246-2 | NEZ-3000-087-311-000610 | LIQUADORA INDUSTRIAL | C2 | 2012-05-31 | 7,848.00 | 2016-07-19 10:08:06 | | 7,848.00 | 2016-07-19 10:08:06 | | | | | |
| 1246-2 | NEZ-3000-087-311-001075 | REFRIGERADOR | C23 | 2014-03-02 | 7,830.00 | 2016-07-19 10:08:16 | | 7,830.00 | 2016-07-19 10:08:16 | | | | | |
| 1246-2 | NEZ-3000-087-311-001120 | PATIN HIDRAULICO | C20 | 2015-12-09 | 8,648.64 | 2016-07-19 10:08:16 | | 8,648.64 | 2016-07-19 10:08:16 | | | | | |
| 1246-2 | NEZ-3000-087-311-001121 | PATIN HIDRAULICO | C20 | 2015-12-09 | 8,648.64 | 2016-07-19 10:08:16 | | 8,648.64 | 2016-07-19 10:08:16 | | | | | |
| 1246-2 | NEZ-3000-087-311-001987 | PATIN HIDRAULICO | C54 | 2017-02-08 | 34,918.00 | 2017-01-31 09:41:13 | | 34,918.00 | 2017-01-31 09:41:13 | | | | | |
| 1246-2 | NEZ-3000-087-311-001838 | PATIN HIDRAULICO | C54 | 2017-02-08 | 34,918.00 | 2017-01-31 09:43:53 | | 34,918.00 | 2017-01-31 09:43:53 | | | | | |
| 1246-2 | NEZ-3000-087-312-000677 | OLLA EXPRESS | C11 | 2012-07-31 | 4,158.95 | 2016-07-19 10:08:03 | | 4,158.95 | 2016-07-19 10:08:03 | | | | | |
| 1246-2 | NEZ-3000-087-312-000688 | REFRIGERADOR | 0 | 0000-00-00 | 7,490.00 | 2016-07-19 10:08:04 | | 7,490.00 | 2016-07-19 10:08:04 | | | | | |
| 1246-2 | NEZ-3000-087-312-000682 | OLLA EXPRESS | C11 | 2012-07-31 | 4,158.95 | 2016-07-19 10:08:05 | | 4,158.95 | 2016-07-19 10:08:05 | | | | | |
| 1246-2 | NEZ-3000-087-312-000913 | ESCALERA | C10 | 2011-07-31 | 3,132.00 | 2016-07-19 10:08:05 | | 3,132.00 | 2016-07-19 10:08:05 | | | | | |
| 1246-2 | NEZ-3000-087-312-000924 | REFRIGERADOR | 0 | 0000-00-00 | 7,490.00 | 2016-07-19 10:08:08 | | 7,490.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-312-000928 | LAVADORA | C8 | 2011-08-30 | 7,714.00 | 2016-07-19 10:08:08 | | 7,714.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-312-000930 | LIQUADORA INDUSTRIAL | C2 | 2012-05-31 | 7,848.00 | 2016-07-19 10:08:08 | | 7,848.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-312-000991 | CONTENEDOR DE BASURA | E18 | 2011-08-15 | 10,730.00 | 2016-07-19 10:08:08 | | 10,730.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-312-001074 | REFRIGERADOR | C23 | 2014-03-02 | 7,830.00 | 2016-07-19 10:08:16 | | 7,830.00 | 2016-07-19 10:08:16 | | | | | |
| 1246-2 | NEZ-3000-087-312-001638 | CALENTADOR | OC50 | 2018-12-23 | 10,274.72 | 2017-01-31 09:34:21 | | 10,274.72 | 2017-01-31 09:34:21 | | | | | |
| 1246-2 | NEZ-3000-087-313-000643 | HORNO DE PAN | 0 | 0000-00-00 | 5,635.00 | 2016-07-19 10:08:08 | | 5,635.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-313-000644 | HORNO DE PAN | C14 | 2011-10-31 | 5,753.61 | 2016-07-19 10:08:08 | | 5,753.61 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-313-000645 | HORNO DE PAN | 0 | 0000-00-00 | 5,635.00 | 2016-07-19 10:08:08 | | 5,635.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-313-000646 | HORNO DE PAN | E17 | 2011-08-12 | 5,753.61 | 2016-07-19 10:08:08 | | 5,753.61 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-313-000647 | HORNO DE PAN | 0 | 0000-00-00 | 4,200.00 | 2016-07-19 10:08:08 | | 4,200.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-313-000648 | HORNO DE PAN | 0 | 0000-00-00 | 5,635.00 | 2016-07-19 10:08:08 | | 5,635.00 | 2016-07-19 10:08:08 | | | | | |
| 1246-2 | NEZ-3000-087-313-000649 | COCINA INTEGRAL | 0 | 0000-00-00 | 7,250.00 | 2016-07-19 10:07:10 | | 7,250.00 | 2016-07-19 10:07:10 | | | | | |
| 1246-2 | NEZ-3000-087-313-000650 | REFRIGERADOR | 0 | 0000-00-00 | 3,000.00 | 2016-07-19 10:07:10 | | 3,000.00 | 2016-07-19 10:07:10 | | | | | |
| 1246-2 | NEZ-3000-087-313-000651 | ARNES PARA COLGAR SILLAS DE MINUSVALIDOS | D96 | 2018-02-28 | 29,800.00 | 2018-03-29 16:16:02 | | 29,800.00 | 2018-03-29 16:16:02 | | | | | |
| 1246-2 | NEZ-3000-087-313-000652 | CENTRO DE CARGA | C10 | 2011-07-31 | 5,848.00 | 2016-07-19 10:07:10 | | 5,848.00 | 2016-07-19 10:07:10 | | | | | |
| 1246-2 | NEZ-3000-087-313-000653 | CONSERVADOR | E17 | 2011-11-09 | 9,050.00 | 2016-07-19 10:07:17 | | 9,050.00 | 2016-07-19 10:07:17 | | | | | |
| 1246-2 | NEZ-3000-087-313-000654 | LIQUADORA INDUSTRIAL | C23 | 2014-03-02 | 7,830.00 | 2016-07-19 10:07:17 | | 7,830.00 | 2016-07-19 10:07:17 | | | | | |
| 1246-2 | NEZ-3000-087-313-000655 | LAVADORA | 0 | 0000-00-00 | 47,520.74 | 2016-07-19 10:07:17 | | 47,520.74 | 2016-07-19 10:07:17 | | | | | |
| 1246-2 | NEZ-3000-087-313-000656 | SECADORA INDUSTRIAL | 0 | 0000-00-00 | 57,150.00 | 2016-07-19 10:07:17 | | 57,150.00 | 2016-07-19 10:07:17 | | | | | |
| 1246-2 | NEZ-3000-087-313-000657 | LAVADORA | 0 | 0000-00-00 | 8,000.00 | 2016-07-19 10:07:17 | | 8,000.00 | 2016-07-19 10:07:17 | | | | | |
| 1246-2 | NEZ-3000-087-313-000658 | LAVADORA | 031 | 2012-08-30 | 7,295.24 | 2016-07-19 10:07:17 | | 7,295.24 | 2016-07-19 10:07:17 | | | | | |
| 1246-2 | NEZ-3000-087-313-000659 | MODULO DE ESTRUCTURA | 0000-00-00 | 11,500.00 | 2016-07-19 10:07:18 | | 11,500.00 | 2016-07-19 10:07:18 | | | | | | |
| 1246-2 | NEZ-3000-087-313-000660 | MODULO DE ESTRUCTURA | 0000-00-00 | 11,500.00 | 2016-07-19 10:07:18 | | 11,500.00 | 2016-07-19 10:07:18 | | | | | | |
| 1246-2 | NEZ-3000-087-313-000661 | MODULO DE ESTRUCTURA | 0000-00-00 | 11,500.00 | 2016-07-19 10:07:18 | | 11,500.00 | 2016-07-19 10:07:18 | | | | | | |
| 1246-2 | NEZ-3000-087-313-000662 | KIT DE LLAVES ESPAÑOLAS | 0 | 0000-00-00 | 4,286.50 | 2016-07-19 10:07:18 | | 4,286.50 | 2016-07-19 10:07:18 | | | | | |
| 1246-2 | NEZ-3000-087-313-000663 | GATO HIDRAULICO | 0 | 0000-00-00 | 3,105.00 | 2016-07-19 10:07:18 | | 3,105.00 | 2016-07-19 10:07:18 | | | | | |
| 1246-2 | NEZ-3000-087-313-000664 | GATO HIDRAULICO | 0 | 0000-00-00 | 2,645.00 | 2016-07-19 10:07:22 | | 2,645.00 | 2016-07-19 10:07:22 | | | | | |
| 1246-2 | NEZ-3000-087-313-000665 | TEMPLETE 12 TARIMAS | 0 | 0000-00-00 | 11,500.00 | 2016-07-19 10:07:23 | | 11,500.00 | 2016-07-19 10:07:23 | | | | | |
| 1246-2 | NEZ-3000-087-313-000666 | LIQUADORA PARA MADERA | 800 | 0000-00-00 | 3,910.00 | 2016-07-19 10:07:23 | | 3,910.00 | 2016-07-19 10:07:23 | | | | | |
| 1246-2 | NEZ-3000-087-313-000667 | BOMBA SUMERGIBLE | C14 | 2014-09-29 | 5,080.98 | 2016-07-19 10:07:23 | | 5,080.98 | 2016-07-19 10:07:23 | | | | | |
| 1246-2 | NEZ-3000-087-313-000668 | EQUIPO DE BOMBEO | C125 | 2010-08-30 | 2,810.00 | 2016-07-19 10:07:23 | | 2,810.00 | 2016-07-19 10:07:23 | | | | | |
| 1246-2 | NEZ-3000-087-313-000669 | PLANTA DE SOLDAR | 0000-00-00 | 11,186.00 | 2016-07-19 10:07:23 | | 11,186.00 | 2016-07-19 10:07:23 | | | | | | |
| 1246-2 | NEZ-3000-087-313-000670 | CORTADORA DE METAL | 0000-00-00 | 3,245.00 | 2016-07-19 10:07:23 | | 3,245.00 | 2016-07-19 10:07:23 | | | | | | |
| 1246-2 | NEZ-3000-087-313-00067 | | | | | | | | | | | | | |

| | | | | | | | | |
|--------|-------------------------|---------------------------|-----|------------|--------------|---------------------|--------------|---------------------|
| 1246-6 | NEZ-3000-087-302-000363 | AMPLIFICADOR | 000 | 0000-00-00 | 8,895.00 | 2018-07-19 10:07:32 | 8,895.00 | 2018-07-19 10:07:32 |
| 1246-6 | NEZ-3000-087-302-000364 | AMPLIFICADOR | 000 | 0000-00-00 | 7,000.00 | 2018-07-19 10:07:32 | 7,000.00 | 2018-07-19 10:07:32 |
| 1246-6 | NEZ-3000-087-302-000365 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:32 | 3,500.00 | 2018-07-19 10:07:32 |
| 1246-6 | NEZ-3000-087-302-000366 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:32 | 3,500.00 | 2018-07-19 10:07:32 |
| 1246-6 | NEZ-3000-087-302-000367 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:32 | 3,500.00 | 2018-07-19 10:07:32 |
| 1246-6 | NEZ-3000-087-308-000408 | CAMARA DIGITAL | ES2 | 2012-04-17 | 3,462.80 | 2018-07-19 10:07:35 | 3,462.80 | 2018-07-19 10:07:35 |
| 1246-6 | NEZ-3000-087-308-000410 | CAMARA DIGITAL | ES2 | 2012-04-17 | 3,462.80 | 2018-07-19 10:07:35 | 3,462.80 | 2018-07-19 10:07:35 |
| 1246-6 | NEZ-3000-087-308-000412 | CAMARA DIGITAL | ES2 | 2012-04-17 | 3,462.80 | 2018-07-19 10:07:35 | 3,462.80 | 2018-07-19 10:07:35 |
| 1246-6 | NEZ-3000-087-308-000429 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:37 | 3,500.00 | 2018-07-19 10:07:37 |
| 1246-6 | NEZ-3000-087-308-000451 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:37 | 3,500.00 | 2018-07-19 10:07:37 |
| 1246-6 | NEZ-3000-087-308-000452 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:37 | 3,500.00 | 2018-07-19 10:07:37 |
| 1246-6 | NEZ-3000-087-308-000459 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:38 | 3,500.00 | 2018-07-19 10:07:38 |
| 1246-6 | NEZ-3000-087-308-000460 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:38 | 3,500.00 | 2018-07-19 10:07:38 |
| 1246-6 | NEZ-3000-087-308-000462 | AMPLIFICADOR | 000 | 0000-00-00 | 3,500.00 | 2018-07-19 10:07:38 | 3,500.00 | 2018-07-19 10:07:38 |
| 1246-6 | NEZ-3000-087-308-000472 | AMPLIFICADOR | 000 | 0000-00-00 | 7,000.00 | 2018-07-19 10:07:38 | 7,000.00 | 2018-07-19 10:07:38 |
| 1246-6 | NEZ-3000-087-308-001126 | BOCINA | D19 | 2015-12-31 | 2,757.14 | 2018-07-19 10:08:19 | 2,757.14 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001129 | BOCINA | D19 | 2015-12-31 | 2,757.14 | 2018-07-19 10:08:19 | 2,757.14 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001130 | BOCINA | D19 | 2015-12-31 | 2,757.14 | 2018-07-19 10:08:19 | 2,757.14 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001131 | BOCINA | D19 | 2015-12-31 | 2,757.14 | 2018-07-19 10:08:19 | 2,757.14 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001132 | BOCINA | D18 | 2015-12-31 | 2,757.14 | 2018-07-19 10:08:19 | 2,757.14 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001133 | BOCINA | D19 | 2015-12-31 | 2,757.14 | 2018-07-19 10:08:19 | 2,757.14 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001134 | BOCINA | D18 | 2015-12-31 | 2,000.00 | 2018-07-19 10:08:19 | 2,000.00 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001135 | BOCINA | D19 | 2015-12-31 | 3,066.00 | 2018-07-19 10:08:19 | 3,066.00 | 2018-07-19 10:08:19 |
| 1246-6 | NEZ-3000-087-308-001146 | CONSOLA | D18 | 2015-12-31 | 3,100.00 | 2018-07-19 10:08:20 | 3,100.00 | 2018-07-19 10:08:20 |
| 1246-6 | NEZ-3000-087-312-001125 | BAFLE AMPLIFICADOR | C19 | 2015-12-14 | 4,930.00 | 2018-07-19 10:08:18 | 4,930.00 | 2018-07-19 10:08:18 |
| 1246-6 | NEZ-3000-087-313-001122 | BAFLE AMPLIFICADOR | C19 | 2015-12-14 | 4,930.00 | 2018-07-19 10:08:18 | 4,930.00 | 2018-07-19 10:08:18 |
| 1246-6 | NEZ-3000-087-313-001123 | BAFLE AMPLIFICADOR | C19 | 2015-12-14 | 4,930.00 | 2018-07-19 10:08:18 | 4,930.00 | 2018-07-19 10:08:18 |
| 1246-6 | NEZ-3000-087-313-001124 | BAFLE AMPLIFICADOR | C19 | 2015-12-14 | 4,930.00 | 2018-07-19 10:08:18 | 4,930.00 | 2018-07-19 10:08:18 |
| 1246-6 | NEZ-3000-087-315-000100 | CENTRAL T.A. (CONMUTADOR) | 000 | 0000-00-00 | 17,756.00 | 2018-07-19 10:07:16 | 17,756.00 | 2018-07-19 10:07:16 |
| 1246-6 | NEZ-3000-087-000-000078 | AMPLIFICADOR | 000 | 0000-00-00 | 12,369.00 | 2018-07-19 10:07:15 | 12,369.00 | 2018-07-19 10:07:15 |
| 1246-6 | NEZ-3000-087-000-001871 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:27:14 | 5,918.00 | 2017-07-28 11:27:14 |
| 1246-6 | NEZ-3000-087-000-001872 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:30:49 | 5,918.00 | 2017-07-28 11:30:49 |
| 1246-6 | NEZ-3000-087-000-001873 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:33:36 | 5,918.00 | 2017-07-28 11:33:36 |
| 1246-6 | NEZ-3000-087-000-001874 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:37:16 | 5,918.00 | 2017-07-28 11:37:16 |
| 1246-6 | NEZ-3000-087-000-001875 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:50:13 | 5,918.00 | 2017-07-28 11:50:13 |
| 1246-6 | NEZ-3000-087-000-001879 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:54:03 | 5,918.00 | 2017-07-28 11:54:03 |
| 1246-6 | NEZ-3000-087-000-001877 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:58:21 | 5,918.00 | 2017-07-28 11:58:21 |
| 1246-6 | NEZ-3000-087-000-001878 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 11:50:31 | 5,918.00 | 2017-07-28 11:50:31 |
| 1246-6 | NEZ-3000-087-000-001879 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:01:04 | 5,918.00 | 2017-07-28 12:01:04 |
| 1246-6 | NEZ-3000-087-000-001880 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:03:38 | 5,918.00 | 2017-07-28 12:03:38 |
| 1246-6 | NEZ-3000-087-000-001881 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:06:13 | 5,918.00 | 2017-07-28 12:06:13 |
| 1246-6 | NEZ-3000-087-000-001882 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:08:13 | 5,918.00 | 2017-07-28 12:08:13 |
| 1246-6 | NEZ-3000-087-000-001883 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:11:27 | 5,918.00 | 2017-07-28 12:11:27 |
| 1246-6 | NEZ-3000-087-000-001884 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:14:44 | 5,918.00 | 2017-07-28 12:14:44 |
| 1246-6 | NEZ-3000-087-000-001885 | RADIO | C20 | 2017-06-08 | 5,918.00 | 2017-07-28 12:20:23 | 5,918.00 | 2017-07-28 12:20:23 |
| 1246-6 | NEZ-3000-087-000-000218 | CORREO DE VOZ | 000 | 0000-00-00 | 6,542.00 | 2018-07-19 10:07:24 | 6,542.00 | 2018-07-19 10:07:24 |
| | | | | | 1,559,217.90 | | 1,559,217.90 | |

C. REBECA LIDIA MARTINEZ BARRALES
CONTABILIDAD DEL SMDIF NEZAHUALCOYOTL



C. P. C. DULCE KARINA PEREZ RODRIGUEZ
TESORERÍA DEL SMDIF NEZAHUALCOYOTL