

INSTITUTO ESTATAL DE LAS MUJERES

RELACIÓN DE BIENES MUEBLES  
Al 31 de Diciembre de 2025  
(Cifras en Pesos)

Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
Código	Descripción	Valor en Libros	Valor Adquisición	Depr. acumulada
5110-0000001	MUEBLES DE OFICINA Y ESTANTERIA	-2,421,735.74	-177,182.58	2,244,553.16
5110-0000070	ESCRITORIO 1 PEDESTAL DER. 1.20 NOVA	5,169.85	5,169.85	0.00
5110-0000071	ESCRITORIO 1 PEDESTAL DER. 1.20 NOVA	5,169.85	5,169.85	0.00
5110-0000072	ESCRITORIO 1 PEDESTAL DER. 1.20 NOVA	5,169.85	5,169.85	0.00
5110-0000073	SILLA SECRETARIAL CON BRAZOS TIEMPO 3511	2,074.82	2,074.82	0.00
5110-0000074	SILLA SECRETARIAL CON BRAZOS TIEMPO 3511	2,074.82	2,074.82	0.00
5110-0000075	SILLA SECRETARIAL CON BRAZOS TIEMPO 3511	2,074.82	2,074.82	0.00
5110-0000076	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,049.95	1,049.95	0.00
5110-0000077	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,049.95	1,049.95	0.00
5110-0000078	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,049.95	1,049.95	0.00
5110-0000079	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,049.95	1,049.95	0.00
5110-0000080	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,049.95	1,049.95	0.00
5110-0000081	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,049.95	1,049.95	0.00
5110-0000101	SILLA OPERATIVA H3 MESH Y TELA NEGRA	2,070.28	2,070.28	0.00
5110-0000102	SILLA OPERATIVA NEGRO MESH KB-2	2,142.09	2,142.09	0.00
5110-0000111	SALDOS INICIALES	4,628.40	4,628.40	0.00
5110-0000112	3 PANTALLAS PARA VIDEO PROYECTOR	16,959.40	16,959.40	0.00
5110-0000113	5 SILLAS SEMIEJECUTIVAS CON BRAZOS TAPIZ	30,755.14	30,755.14	0.00
5110-0000114	3 PANTALLAS DE PROYECCION CON TRIPIE	9,000.00	9,000.00	0.00
5110-0000115	12 ESCRITORIOS EN L CUBIERTA DE CRISTAL	36,000.00	36,000.00	0.00
5110-0000116	12 SILLAS SECRETARIALES	10,200.00	10,200.00	0.00
5110-0000117	30 SILLAS DE ESPERA COLOR NEGRO	15,000.00	15,000.00	0.00
5110-0000118	6 ARCHIVEROS NEGROS DE 5 GAVETAS	18,000.00	18,000.00	0.00
5110-0000119	3 MESAS MARCA LIFETIME	4,800.00	4,800.00	0.00
5110-0000120	8 ESCRITORIOS EN L DE CRISTAL 150 X 75	23,119.84	23,119.84	0.00
5110-0000121	8 SILLAS SECRETARIALES BASICAS DE TELA	6,159.97	6,159.97	0.00
5110-0000122	20 SILLAS DE ESPERA MODELO GENOVA	9,720.00	9,720.00	0.00
5110-0000123	4 ARCHIVEROS DE 4 GAVETAS METALICOS NEGR	11,423.95	11,423.95	0.00
5110-0000124	2 MESAS DE RESINA PLANA DE 1.90 MTS	3,179.93	3,179.93	0.00
5110-0000125	12 ESCRITORIOS EN L METALICOS CON CRISTA	47,759.86	47,759.86	0.00
5110-0000126	12 SILLAS SECRETARIALES GENOVA	11,879.79	11,879.79	0.00
5110-0000127	30 SILLAS DE ESPERA	14,849.85	14,849.85	0.00
5110-0000128	3 ARCHIVEROS DE 4 GAVETAS	8,400.18	8,400.18	0.00
5110-0000129	3 PANTALLAS DE PROYECCION	4,499.98	4,499.98	0.00
5110-0000130	3 MESAS PLEGABLES DE TRABAJO	3,855.31	3,855.31	0.00
5110-0000131	40 SILLAS DE PLASTICO COLOR NEGRO CON BR	24,312.67	24,312.67	0.00
5110-0000132	20 SILLAS CON BRAZOS TAPIZADOS EN TELA Y	31,992.80	31,992.80	0.00
5110-0000133	16 ESCRITORIOS ITALIA MELAMINA COLOR	52,673.28	52,673.28	0.00
5110-0000134	4 ARCHIVERO VERTICAL 4 GAVETAS METALICO	20,722.24	20,722.24	0.00
5110-0000135	4 MESAS PLEGABLES PLASTICO COLOR BLANCO	6,954.16	6,954.16	0.00
5110-0000136	ROTAFOLIO DE 70X100 BLANCO CON SOPORTE	5,100.00	5,100.00	0.00
5110-0000137	2 ESCRITORIOS EN L CON CUBIERTA DE VIDRI	8,200.00	8,200.00	0.00
5110-0000138	2 SILLAS SECRETARIALES NEGRAS CON DESCAN	2,000.00	2,000.00	0.00
5110-0000139	4 SILLAS DE ESPERA	1,400.00	1,400.00	0.00
5110-0000140	2 ARCHIVEROS 4 GAVETAS	6,199.99	6,199.99	0.00
5110-0000141	2 ESCRITORIOS EN L CON CUBIERTA DE VIDRI	8,200.00	8,200.00	0.00
5110-0000142	2 SILLAS SECRETARIALES NEGRAS CON DESCAN	2,000.00	2,000.00	0.00
5110-0000143	4 SILLAS DE ESPERA	1,400.00	1,400.00	0.00
5110-0000144	2 ARCHIVEROS DE 4 GAVETAS	6,199.99	6,199.99	0.00
5110-0000145	8 SILLONES INDIVIDUALES PARA TERAPIA	19,999.98	19,999.98	0.00
5110-0000146	ROTAFOLIO COLOR BLANCO CON SOPORTE	1,700.00	1,700.00	0.00
5110-0000147	LAPTOP SAMSUNG NP300E4E	7,299.99	7,299.99	0.00
5110-0000148	VIDEO PROYECTOR ACER X1161	8,400.00	8,400.00	0.00
5110-0000149	ROTAFOLIO BLANCO CON SOPORTE	1,700.00	1,700.00	0.00
5110-0000150	1 ESCRITORIO EN L MILANO MADERA COLOR	2,999.00	2,999.00	0.00

5110-0000151	20 SILLAS PLEGLABLES COLOR NEGRO	7,999.82	7,999.82	0.00
5110-0000152	LAPTOP MARCA SAMSUNG	7,299.99	7,299.99	0.00
5110-0000153	SISTEMA DE VIDEO VIGILANCIA	49,880.00	49,880.00	0.00
5110-0000154	2 ESCRITORIOS EN L PARA CAI DE TLAHUALIL	4,979.99	4,979.99	0.00
5110-0000155	2 SILLAS SECRETARIALES EN TELA NEGRA	2,359.99	2,359.99	0.00
5110-0000156	10 SILLAS DE ESPERA COLOR NEGRO	4,949.95	4,949.95	0.00
5110-0000157	1 ARCHIVERO DE 4 GAVETAS	2,800.00	2,800.00	0.00
5110-0000158	1 MESA DE TRABAJO PLEGABLE	1,285.00	1,285.00	0.00
5110-0000159	2 ESCRITORIO EN MELAMINA	7,999.98	7,999.98	0.00
5110-0000160	7 ARCHIVEROS EN ACERO Y LAMINA	28,000.00	28,000.00	0.00
5110-0000161	2 SILLAS IMITACION DE PIEL	2,098.00	2,098.00	0.00
5110-0000162	2 ESCRITORIOS BLACK	3,998.00	3,998.00	0.00
5110-0000163	TOLDO REFORZADO DE 3X6 COLOR BLANCO CON	4,000.00	4,000.00	0.00
5110-0000164	2 MESAS DE TRABAJO CON ESTRUCTURA METALI	6,000.00	6,000.00	0.00
5110-0000165	12 SILLAS PLEGABLES CON TAPIZ NEGRO	4,200.00	4,200.00	0.00
5110-0000166	TOLDO REFORZADO COLOR BLANCO	4,000.00	4,000.00	0.00
5110-0000167	2DA PARTE DE ELABORACION DE BOTARGA	12,500.00	12,500.00	0.00
5110-0000168	ELABORACION DE BOTARGA (NIÑA) 1ER PAGO	12,500.00	12,500.00	0.00
5110-0000169	80 BANCOS DE PLASTICO	10,799.14	10,799.14	0.00
5110-0000170	16 MESAS PLEGABLES	14,399.96	14,399.96	0.00
5110-0000171	16 SILLAS PARA VISITANTES	7,199.98	7,199.98	0.00
5110-0000172	5 ESCRITORIOS SECRETARIALES EN UNIDAD	16,352.98	16,352.98	0.00
5110-0000173	10 SILLAS DE VISITANTE EN TELA COLOR	4,499.99	4,499.99	0.00
5110-0000174	5 ARCHIVEROS DE 2 GAVETAS METALICO NEGRO	9,999.98	9,999.98	0.00
5110-0000175	2 MESAS DE TRABAJO	2,400.05	2,400.05	0.00
5110-0000176	1ER PAGO DE 3 MINISPLIT REGION LAGUNA	16,614.29	16,614.29	0.00
5110-0000177	1ER PAGO 3 MINISPLIT EN REGION LAGUNA	16,614.29	16,614.29	0.00
5110-0000178	ESTANTES	22,604.92	22,604.92	0.00
5110-0000179	SILLA DE ESPERA	1,642.56	1,642.56	0.00
5110-0000180	MESA PLEGABLE TIPO PORTAFOLIO 1.24 DE	1,078.80	1,078.80	0.00
5110-0000181	MESAS DE TRABAJO DE 1.20 POR .80 CM	3,812.34	3,812.34	0.00
5110-0000182	SILLONES SEMI EJECUTIVOS	6,173.52	6,173.52	0.00
5110-0000183	ESCRITORIO SECRETARIAL	4,543.72	4,543.72	0.00
5110-0000184	LIBRERO CON ENTREPAÑOS	3,114.83	3,114.83	0.00
5110-0000185	ESCRITORIO EN FORMA DE L	6,950.72	6,950.72	0.00
5110-0000186	10 SILLAS PLEGABLES PLASTICAS	5,173.60	5,173.60	0.00
5110-0000187	2 MESAS PARA CAÑOM 60 X 50	3,503.20	3,503.20	0.00
5110-0000188	ROTAPOLIO FIJO MED 90 X 70	1,334.05	1,334.05	0.00
5110-0000189	2 BOTES DE BASURA	204.16	204.16	0.00
5110-0000190	8 SILLAS DE ESPERA	3,206.24	3,206.24	0.00
5110-0000191	2 ESTANTES DE ACERO	3,480.00	3,480.00	0.00
5110-0000192	4 ESCRITORIOS EN L MEDIANOS 1.60MTS	21,047.00	21,047.00	0.00
5110-0000193	TABLERO DE CORCHO MED 1.50 X 90	1,020.80	1,020.80	0.00
5110-0000194	2 ESCRITORIOS EN L GRANDE MEDIANO 1.80	13,029.12	13,029.12	0.00
5110-0000195	PINTARRON MEDIANO 2.40 X 1.20	1,503.36	1,503.36	0.00
5110-0000196	9 SILLAS SECRETARIALES MOD A 118	10,052.15	10,052.15	0.00
5110-0000197	ESCRITORIO EN L CHICO MEDIDA DE 1.20 MTS	4,823.28	4,823.28	0.00
5110-0000198	TAPETE PISO FOAMY FOMI BEBES GYM 18 PZAS	2,005.64	2,005.64	0.00
5110-0000199	9 ORGANIZADORES COMPACTO DE ESCRITORIOS	1,482.48	1,482.48	0.00
5110-0000200	12 CHAROLAS DE 3 NIVELES	3,466.08	3,466.08	0.00
5110-0000201	4 SILLAS PARA NIÑO OHV-2500 ROJO, AZUL,	1,378.08	1,378.08	0.00
5110-0000202	2 ESPEJOS MED 60X45	1,264.40	1,264.40	0.00
5110-0000203	MESA PARA NIÑO CON CUBIERTA POLIPROFILEN	823.60	823.60	0.00
5110-0000204	4 MESAS PLEGABLES RECTANGULAR MED	5,966.11	5,966.11	0.00
5110-0000205	5 ARCHIVEROS METALICOS 4 GAVETAS INSTITU	23,078.20	23,078.20	0.00
5110-0000206	ARCHIVERO DE 3 GAVETAS LINEA ITALIA	5,138.80	5,138.80	0.00
5110-0000207	2 SILLAS DE ESPERA	900.00	900.00	0.00
5110-0000208	SILLA SECRETARIAL	2,099.99	2,099.99	0.00
5110-0000209	ARCHIVERO DE 2 GAVETAS	1,000.00	1,000.00	0.00
5110-0000210	ESCRITORIO EN L	6,000.00	6,000.00	0.00
5110-0000211	SILLAS PLEGABLES	7,000.02	7,000.02	0.00
5110-0000212	SILLAS PLEGABLES	7,000.02	7,000.02	0.00

5110-0000213	10 SILLAS SECRETARIALES CON DESCANSABRAZ	16,080.04	16,080.04	0.00
5110-0000214	6 MESAS TRAPEZOIDAL PARA SALA	8,700.00	8,700.00	0.00
5110-0000215	SOPORTE PARA PROYECTOR 900MM	514.39	514.39	0.00
5110-0000216	SOPORTE PARA PROYECTOR 900MM	514.39	514.39	0.00
5110-0000217	ESTANTE PARA ALMACENAJE DE 5 NIVELES	1,798.00	1,798.00	0.00
5110-0000218	ESTANTE PARA ALMACENAJE DE 5 NIVELES	1,798.00	1,798.00	0.00
5110-0000219	ESTANTE PARA ALMACENAJE DE 5 NIVELES	1,798.00	1,798.00	0.00
5110-0000220	ESTANTE PARA ALMACENAJE DE 5 NIVELES	1,798.00	1,798.00	0.00
5110-0000221	ESCRITORIO CHICO CLAVE 6101700	3,712.00	3,712.00	0.00
5110-0000222	11 SILLAS SECRETARIALES ECONO-MALLA	16,521.90	16,521.90	0.00
5110-0000223	MESA DE TRABAJO PLEGABLE	1,275.55	1,275.55	0.00
5110-0000224	3 ESCRITORIOS SECRETARIALES 1.20*.60MTS	11,160.73	11,160.73	0.00
5110-0000225	3 SILLAS OPERATIVAS EN COLOR NEGRO Y MAL	4,802.40	4,802.40	0.00
5110-0000226	6 SILLAS DE ESPERA EN COLOR NEGRO	4,036.87	4,036.87	0.00
5110-0000378	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000379	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000380	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000381	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000382	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000383	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000384	ESCRITORIO 1 PEDESTAL DERECHO 1.10 NOV	7,415.79	7,415.79	0.00
5110-0000385	ARCHIVERO METALICO VERTICAL TAMAÑO CARTA	5,542.31	5,542.31	0.00
5110-0000386	ARCHIVERO METALICO VERTICAL TAMAÑO CARTA	5,542.31	5,542.31	0.00
5110-0000387	ARCHIVERO METALICO VERTICAL TAMAÑO CARTA	5,542.31	5,542.31	0.00
5110-0000388	ARCHIVERO METALICO VERTICAL TAMAÑO CARTA	5,542.31	5,542.31	0.00
5110-0000389	ARCHIVERO METALICO VERTICAL TAMAÑO CARTA	5,542.31	5,542.31	0.00
5110-0000390	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.24	1,800.24	0.00
5110-0000391	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.24	1,800.24	0.00
5110-0000392	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.24	1,800.24	0.00
5110-0000393	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.24	1,800.24	0.00
5110-0000394	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.25	1,800.25	0.00
5110-0000395	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.25	1,800.25	0.00
5110-0000396	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.25	1,800.25	0.00
5110-0000397	SILLA OPERATIVA ALLEGRO SIN BRAZOS	1,800.25	1,800.25	0.00
5110-0000398	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000399	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000400	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000401	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000402	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000403	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000404	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000405	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000406	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000407	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000408	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000409	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.25	1,163.25	0.00
5110-0000410	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.24	1,163.24	0.00
5110-0000411	SILLA DE VISITA ALLEGRO SIN BRAZOS	1,163.24	1,163.24	0.00
5110-0000443	SILLA EJECUTIVA	4,598.84	4,598.84	0.00
5110-0000452	15 BANCOS COLOR GRIS	0.00	0.00	0.00
5110-0000489	ESCRITORIO SECRETARIAL METALICO 120*70	7,801.00	7,801.00	0.00
5110-0000490	ESCRITORIO SECRETARIAL METALICO 120*70	7,801.00	7,801.00	0.00
5110-0000491	ARCHIVERO METALICO 3 CAJONES	2,223.72	2,223.72	0.00
5110-0000492	ARCHIVERO METALICO 3 CAJONES	2,223.72	2,223.72	0.00
5110-0000493	SILLA DE OFICINA ERGONOMICA OPERATIVA	1,902.40	1,902.40	0.00
5110-0000494	SILLA DE OFICINA ERGONOMICA OPERATIVA	1,902.40	1,902.40	0.00
5110-0000495	SILLA DE OFICINA ERGONOMICA OPERATIVA	1,902.40	1,902.40	0.00
5110-0000496	SILLA DE OFICINA ERGONOMICA OPERATIVA	1,902.40	1,902.40	0.00
5110-0000497	SILLA DE VISITA	777.20	777.20	0.00
5110-0000498	SILLA DE VISITA	777.20	777.20	0.00
5110-0000499	SILLA DE VISITA	777.20	777.20	0.00
5110-0000500	SILLA DE VISITA	777.20	777.20	0.00

5110-0000606	ESCRITORIO METALICO CU MELAMINA C 2 CAJO	13,224.00	13,224.00	0.00
5110-0000607	ESCRITORIO METALICO CU MELAMINA C 2 CAJO	13,224.00	13,224.00	0.00
5110-0000608	ESCRITORIO METALICO CU MELAMINA C 2 CAJO	13,224.00	13,224.00	0.00
5110-0000609	ESCRITORIO METALICO CU MELAMINA C 2 CAJO	13,224.00	13,224.00	0.00
5110-0000610	ESCRITORIO METALICO CU MELAMINA C 2 CAJO	13,224.00	13,224.00	0.00
5110-0000611	ESCRITORIO METALICO CU MELAMINA C 2 CAJO	13,224.00	13,224.00	0.00
5110-0000612	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000613	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000614	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000615	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000616	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000617	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000618	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000619	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000620	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000621	SILLA SECRETARIAL TAPIZADA NEGRA BASE GI	2,204.00	2,204.00	0.00
5110-0000622	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000623	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000624	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000625	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000626	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000627	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000628	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000629	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000630	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000631	SILLA DE ESPERA SIN DESCANSA BRAZO NEGRO	1,624.00	1,624.00	0.00
5110-0000632	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000633	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000634	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000635	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000636	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000637	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000638	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000639	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000640	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5110-0000641	MESA PLEGABLE LIFETIME 1.8MT PORTAFOLIOS	1,972.00	1,972.00	0.00
5150-0000002	EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA IN	-2,201,174.84	-481,428.49	1,719,746.35
5150-0000012	SISTEMA DE VIDEO VIGILANCIA, 10 CAMARAS	25,682.40	25,682.40	0.00
5150-0000015	IPHONE 11 BLACK 128GB INSTITUCIONAL	15,433.81	15,433.81	0.00
5150-0000019	IMPRESORA EPSON M1120 BLANCO ECOTANK	4,576.43	4,576.43	0.00
5150-0000020	IMPRESORA EPSON M1120 BLANCO ECOTANK	4,576.43	4,576.43	0.00
5150-0000021	IMPRESORA EPSON M1120 BLANCO ECOTANK	4,576.43	4,576.43	0.00
5150-0000022	MULTIFUNCIONAL EPSON L6171, PPM 33 NEGRO	8,188.37	8,188.37	0.00
5150-0000023	MULTIFUNCIONAL XEROX B405DN LASER MONICR	14,587.00	14,587.00	0.00
5150-0000024	MULTIFUNCIONAL XEROX B405DN LASER MONICR	14,587.00	14,587.00	0.00
5150-0000025	MULTIFUNCIONL XEROX B405DN LASER MONICRO	14,587.00	14,587.00	0.00
5150-0000026	VIDEOPROYECTOR EPSON POWERLITE X05,3300L	14,282.50	14,282.50	0.00
5150-0000027	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000028	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000029	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000030	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000031	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000032	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000033	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000034	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000035	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000036	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000037	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000038	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000039	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000040	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000041	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00

5150-0000042	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000043	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000044	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000045	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000046	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000047	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000048	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000049	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000050	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000051	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000052	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000053	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000054	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000055	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000056	REGULADOR DE VOLTAJE GHIA 1300VA/600W	278.40	278.40	0.00
5150-0000057	MULTIFUNCIONAL BROTHER DCP-2540DW LASER	4,384.80	4,384.80	0.00
5150-0000058	MULTIFUNCIONAL EPSON L3110 33/15 PPM	4,999.60	4,999.60	0.00
5150-0000059	MULTIFUNCIONAL EPSON L3150 PPM 33/15	6,188.81	6,188.81	0.00
5150-0000060	MULTIFUNCIONAL EPSON L3150 PPM 33/15	6,188.81	6,188.81	0.00
5150-0000061	MULTIFUNCIONAL EPSON L3150 PPM 33/15	6,188.81	6,188.81	0.00
5150-0000062	MULTIFUNCIONAL EPSON L3150 PPM 33/15	6,188.81	6,188.81	0.00
5150-0000063	MULTIFUNCIONAL EPSON WORKFORCE PRO	12,547.20	12,547.20	0.00
5150-0000064	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,195.62	4,195.62	0.00
5150-0000065	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,195.63	4,195.63	0.00
5150-0000066	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,195.63	4,195.63	0.00
5150-0000067	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,195.63	4,195.63	0.00
5150-0000068	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,195.63	4,195.63	0.00
5150-0000082	DESKTOP I3 1TB 8GB RAM Y MONITOR DELL 18	13,879.17	13,879.17	0.00
5150-0000083	DESKTOP I3 1TB 8GB RAM Y MONITOR DELL 18	13,879.17	13,879.17	0.00
5150-0000084	LAPTOP DELL VOSTRO CORE I3 8GB 1TB 14 HD	13,861.83	13,861.83	0.00
5150-0000085	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,081.92	4,081.92	0.00
5150-0000086	VIDEOPROYECTOR BENQ DLP MS550 SVGA	8,420.32	8,420.32	0.00
5150-0000087	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,081.92	4,081.92	0.00
5150-0000088	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,081.92	4,081.92	0.00
5150-0000089	MULTIFUNCIONAL EPSON L3110 ECOTANK 33PPM	4,081.92	4,081.92	0.00
5150-0000090	LAPTOP CORE I5 8GB 1TB W10PRO 14"	17,650.76	17,650.76	0.00
5150-0000091	LAPTOP CORE I5 8GB 1TB W10PRO 14"	17,650.76	17,650.76	0.00
5150-0000092	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000093	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000094	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000095	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000096	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000097	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000098	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000099	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000100	LAPTOP CORE I3 8GB 1TB 14HD WIN 10	13,861.83	13,861.83	0.00
5150-0000103	LAPTOP HP 14" CORE I3 DD500GB 4GBRAM W10	11,327.76	11,327.76	0.00
5150-0000104	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000105	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000106	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000107	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000108	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000109	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000110	COMPUTADORA DELL VOSTRO 3400	12,000.00	12,000.00	0.00
5150-0000227	SALDOS INICIALES	176,783.96	176,783.96	0.00
5150-0000228	ACER V-5472 COLOR ROSA	7,000.00	7,000.00	0.00
5150-0000229	ACER V5-472 COLOR CHAMPAGNE	13,999.99	13,999.99	0.00
5150-0000230	3 PROYECTORES BENQ	33,002.51	33,002.51	0.00
5150-0000231	5 COMPUTADORAS DE ESCRITORIO GAMA ALTA	96,789.12	96,789.12	0.00
5150-0000232	3 MULTIFUNCIONALES EPSON	21,337.76	21,337.76	0.00
5150-0000233	3 LAPTOP ACER V5 NXM3AAL.022	37,500.00	37,500.00	0.00
5150-0000234	3 VIDEO PROYECTOR INFOCUL IN1122700	18,000.00	18,000.00	0.00

5150-0000235	3 MULTIFUNCIONALES MONOCROMATICOS COLOR	24,000.00	24,000.00	0.00
5150-0000236	9 PC DE ESCRITORIO CON MOUSE Y TECLADO	81,000.00	81,000.00	0.00
5150-0000237	PANTALLA DE PROYECCION 1.78 X 1.78	1,199.99	1,199.99	0.00
5150-0000238	PANTALLA DE PROYECCION 1.78 X 1.78	1,199.99	1,199.99	0.00
5150-0000239	MULTIFUNCIONAL OKI DATA MB400	6,999.99	6,999.99	0.00
5150-0000240	MULTIFUNCIONAL OKI DATA MB400	6,999.99	6,999.99	0.00
5150-0000241	PROYECTOR INFOCUS IN112A	5,887.99	5,887.99	0.00
5150-0000242	PROYECTOR INFOCUS IN112A	5,887.99	5,887.99	0.00
5150-0000243	PC LENOVO C260	8,645.00	8,645.00	0.00
5150-0000244	PC LENOVO C260	8,645.00	8,645.00	0.00
5150-0000245	PC LENOVO C260	8,645.00	8,645.00	0.00
5150-0000246	PC LENOVO C260	8,645.00	8,645.00	0.00
5150-0000247	PC LENOVO C260	8,645.00	8,645.00	0.00
5150-0000248	PC LENOVO C260	8,645.00	8,645.00	0.00
5150-0000249	LAPTOP ACER V5	11,900.00	11,900.00	0.00
5150-0000250	LAPTOP ACER V5	11,900.00	11,900.00	0.00
5150-0000251	9 PC DE ESCRITORIO MB	70,820.90	70,820.90	0.00
5150-0000252	3 NOTEBOOK ACE V5	38,699.92	38,699.92	0.00
5150-0000253	3 PROYECTORES X1173A	23,894.94	23,894.94	0.00
5150-0000254	3 IMPRESORAS MULTIFUNCIONALES MFT FS1120	11,844.24	11,844.24	0.00
5150-0000255	12 COMPUTADORAS GAMA BASICA	81,432.00	81,432.00	0.00
5150-0000256	5 MULTIFUNCIONALES	18,101.80	18,101.80	0.00
5150-0000257	5 LAPTOP GAMA BASICA	30,160.00	30,160.00	0.00
5150-0000258	4 PANTALLAS DE PROYECCION CON TRIPIE	8,388.01	8,388.01	0.00
5150-0000259	4 PROYECTORES MARCA ACER	24,118.72	24,118.72	0.00
5150-0000260	LAP TOP SAMSUNG NP300E4E	21,900.00	21,900.00	0.00
5150-0000261	2 VIDEO PROYECTOR EPSON V11H430121	16,800.00	16,800.00	0.00
5150-0000262	2 PANTALLAS DE PROYECCION DE 1.77 X 1.77	5,000.00	5,000.00	0.00
5150-0000263	3 CAMARAS FOTOGRAFICAS AE220 BENQ	5,669.99	5,669.99	0.00
5150-0000264	2 LAPTOP ACER V5 - 171	19,000.00	19,000.00	0.00
5150-0000265	1 VIDEO PROYECTOR EPSON V-11H430121	8,200.00	8,200.00	0.00
5150-0000266	1 IMPRESORA LASER HP1102W	1,000.00	1,000.00	0.00
5150-0000267	1 ESCANER CANAON LINE	1,500.00	1,500.00	0.00
5150-0000268	1 CAMARA FOTOGRAFICA GH200BENQ	3,100.00	3,100.00	0.00
5150-0000269	2 LAPTOP ACER V5 171	19,000.00	19,000.00	0.00
5150-0000270	1 VIDEO PROYECTOR EPSON V-11H430121	8,200.00	8,200.00	0.00
5150-0000271	1 IMPRESORA LASER HP 1102W	1,000.00	1,000.00	0.00
5150-0000272	1 ESCANER CANON LIDE	1,500.00	1,500.00	0.00
5150-0000273	1 CAMARA FOTOGRAFICA GH200 BENQ	3,100.00	3,100.00	0.00
5150-0000274	LAPTOP SAMSUNG GNP300E4E	7,300.00	7,300.00	0.00
5150-0000275	VIDEO PROYECTOR ACER X1161	8,399.99	8,399.99	0.00
5150-0000276	VIDEO PROYECTOR SAMSUNG	84,000.00	84,000.00	0.00
5150-0000277	2 LAPTOP ACER E5 CAI TLAHUALILO	16,936.00	16,936.00	0.00
5150-0000278	1 IMPRESORA OKI BD410	5,749.99	5,749.99	0.00
5150-0000279	1 LAPTOP ACER CORE I5	10,943.86	10,943.86	0.00
5150-0000280	1 MULTIFUNCIONAL EPSON L-220	3,712.00	3,712.00	0.00
5150-0000281	3 LAPTOP ACER CORE I5 UNIDAD ESTATAL	32,831.57	32,831.57	0.00
5150-0000282	2 COPIADORAS SAMSUNG SLM-4580FX	36,024.96	36,024.96	0.00
5150-0000283	LAPTOP ACER CORE I5 UNIDAD MOVIL	11,000.00	11,000.00	0.00
5150-0000284	CAMARA NIKON D3300WLK	11,518.40	11,518.40	0.00
5150-0000285	3 LAPTOP	45,000.10	45,000.10	0.00
5150-0000286	6 CPU	33,599.95	33,599.95	0.00
5150-0000287	1 MULTIFUNCIONAL MONOCROMATICO	4,000.00	4,000.00	0.00
5150-0000288	RELOJ CHECADOR FACIAL Y HUELLA	5,220.00	5,220.00	0.00
5150-0000289	LAPTOP HP AMD A9	10,774.08	10,774.08	0.00
5150-0000290	COMPUTADORA ACER ASPIRE X PROCESADOR 17M	29,900.00	29,900.00	0.00
5150-0000291	MULTIFUNCIONAL EPSON ECOTANK	5,572.91	5,572.91	0.00
5150-0000292	VIDEO PROYECTOR BENQ	7,984.80	7,984.80	0.00
5150-0000293	IMPRESORA BROTHER	5,974.00	5,974.00	0.00
5150-0000294	GRABADORA DE VOZ SONY STEREP IC	2,494.00	2,494.00	0.00
5150-0000295	HANDYCAM SONY CX405	7,992.40	7,992.40	0.00
5150-0000296	LAPTOP DELL CORE I5	12,992.00	12,992.00	0.00

5150-0000297	VIDEO PROYECTOR BENQ	7,984.80	7,984.80	0.00
5150-0000298	IMPRESORA BROTHER	5,974.00	5,974.00	0.00
5150-0000299	GRABADORA DE VOZ SONY STEREO IC	2,494.00	2,494.00	0.00
5150-0000300	HANDYCAM SONY CX405	7,992.40	7,992.40	0.00
5150-0000301	LAPTOP DELL CORE I5	12,992.00	12,992.00	0.00
5150-0000302	LAPTOP DELL VOSTRO 14 3000 SERIE 3468	12,360.00	12,360.00	0.00
5150-0000303	LAPTOP DELL VOSTRO 14 3000 SERIE 3468	12,360.00	12,360.00	0.00
5150-0000304	8 COMPUTADORAS DE ESCRITORIO ACER ASIPIR	98,879.97	98,879.97	0.00
5150-0000305	8 PROYECTORES ACER X117 3600 LUMENES	55,995.52	55,995.52	0.00
5150-0000306	MULTIFUNCIONAL BROTHER DCPTS10W27	5,467.31	5,467.31	0.00
5150-0000307	3 IMPRESORAS HP S PRINT SS395FB16 LASER	34,133.68	34,133.68	0.00
5150-0000308	LAPTOP ASUS A504LA-XX1045T I3 4GB 500GB	10,399.01	10,399.01	0.00
5150-0000309	ADQUISICION DE 3CPU DELL	41,309.34	41,309.34	0.00
5150-0000310	3 MONITORES DELL E1916HV 857 - BBDF	5,620.20	5,620.20	0.00
5150-0000311	IMPRESORA MULTIFUNCIONAL HP S PRINT M207	1,958.66	1,958.66	0.00
5150-0000312	PC DE ESCRITORIO HP 280 G3 SFF I5 4GB	14,135.70	14,135.70	0.00
5150-0000313	HP PAVILION 15-DA0016LA I7 QC 8550 GRIS	16,317.70	16,317.70	0.00
5150-0000314	5 NO BREAK INDUSTRIAS SOLA BASIC 450 VA	4,325.64	4,325.64	0.00
5150-0000315	IMPRESORA LASER A COLOR SAMSUNG	5,102.84	5,102.84	0.00
5150-0000316	TABLETA DIGITALIZADORA WACOM CTI4100WLEO	2,549.68	2,549.68	0.00
5150-0000317	10 LAPTOP DELL INSPIRON 15 3567 I3 4GB	103,222.60	103,222.60	0.00
5150-0000318	5 DISCOS DUROS WESTERN DIGITAL 1000 GB	5,195.64	5,195.64	0.00
5150-0000319	IMPRESORAS DE COMPUTADOR 43212100	2,931.00	2,931.00	0.00
5150-0000320	LAPTOP	44,000.00	44,000.00	0.00
5150-0000321	CAMARA BALA TP-LINK INTERIOR	53,847.20	53,847.20	0.00
5150-0000322	ANVIZIR SENSOR OPTICO BIOSNO SN RP	2,882.60	2,882.60	0.00
5150-0000323	TELEFONO DIGITAL PARA UNIDAD REGION LAGU	1,579.00	1,579.00	0.00
5150-0000374	NO BREAK APC SMT1000RM2UC	15,103.20	15,103.20	0.00
5150-0000375	DISCO DURO DE 4TB DE ALTA GAMA PARA NVR	5,817.40	5,817.40	0.00
5150-0000376	DISCO DURO DE 4TB DE ALTA GAMA PARA NVR	5,817.40	5,817.40	0.00
5150-0000377	FUENTE CISCO MODELO PWR-C1-715WAC	35,960.00	35,960.00	0.00
5150-0000412	DESKTOP HP PRODESK 400G7 SFF	17,244.86	17,244.86	0.00
5150-0000413	DESKTOP HP PRODESK 400G7 SFF	17,244.86	17,244.86	0.00
5150-0000414	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000415	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000416	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000417	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000418	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000419	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000420	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.54	13,394.54	0.00
5150-0000421	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.55	13,394.55	0.00
5150-0000422	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.55	13,394.55	0.00
5150-0000423	LAPTOP DELL INSPIRON 15-3511 15.6	13,394.55	13,394.55	0.00
5150-0000424	MULTIFUNCIONAL	5,153.29	5,153.29	0.00
5150-0000425	MULTIFUNCIONAL	5,153.29	5,153.29	0.00
5150-0000426	MULTIFUNCIONAL	5,153.29	5,153.29	0.00
5150-0000427	MULTIFUNCIONAL	5,153.29	5,153.29	0.00
5150-0000428	MULTIFUNCIONAL	5,153.29	5,153.29	0.00
5150-0000429	MULTIFUNCIONAL	5,153.28	5,153.28	0.00
5150-0000430	PROYECTOR	12,677.08	12,677.08	0.00
5150-0000431	PROYECTOR	12,677.08	12,677.08	0.00
5150-0000432	PROYECTOR	12,677.08	12,677.08	0.00
5150-0000433	PROYECTOR	12,677.09	12,677.09	0.00
5150-0000434	PROYECTOR	12,677.09	12,677.09	0.00
5150-0000435	CAMARA WEB MANHATHAN USB FULL HD 1080P	589.27	589.27	0.00
5150-0000436	CAMARA WEB MANHATHAN USB FULL HD 1080P	589.27	589.27	0.00
5150-0000437	CAMARA WEB MANHATHAN USB FULL HD 1080P	589.27	589.27	0.00
5150-0000438	CAMARA WEB MANHATHAN USB FULL HD 1080P	589.27	589.27	0.00
5150-0000439	CAMARA WEB MANHATHAN USB FULL HD 1080P	589.27	589.27	0.00
5150-0000440	CAMARA WEB MANHATHAN USB FULL HD 1080P	589.26	589.26	0.00
5150-0000441	BOCINAS LOGITECH S-120 NEGRO	407.92	407.92	0.00
5150-0000442	BOCINAS LOGITECH S-120 NEGRO	407.91	407.91	0.00

5150-0000444	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000445	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000446	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000447	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000448	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000449	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000450	LAPTOP HP 240G8	14,952.40	14,952.40	0.00
5150-0000453	LAPTOP HP 240 G8 I5 8 / 512GB	16,000.00	16,000.00	0.00
5150-0000454	LAPTOP HP 240 G8 I5 8 / 512GB	16,000.00	16,000.00	0.00
5150-0000455	LAPTOP HP 240 G8 I5 8 / 512GB	16,000.00	16,000.00	0.00
5150-0000456	LAPTOP HP 240 G8 I5 8 / 512GB	16,000.00	16,000.00	0.00
5150-0000457	LAPTOP HP 240 G8 I5 8 / 512GB	16,000.00	16,000.00	0.00
5150-0000458	DISCO DURO EXTERNO HDD 1TB 2.5 USB 3.0	1,302.00	1,302.00	0.00
5150-0000460	COMPUTADORA LAPTOP	13,801.68	13,801.68	0.00
5150-0000461	COMPUTADORA LAPTOP	13,801.68	13,801.68	0.00
5150-0000462	COMPUTADORA LAPTOP	13,801.68	13,801.68	0.00
5150-0000463	COMPUTADORA LAPTOP	13,801.68	13,801.68	0.00
5150-0000464	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000465	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000466	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000467	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000468	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000469	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000470	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000471	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000472	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000473	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000474	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000475	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000476	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000477	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000478	COMPUTADORA PORTATIL I3 8GB 256H W11	9,444.72	9,444.72	0.00
5150-0000479	COMPUTADORA PORTATIL I5 8GB 512GB	11,745.00	11,745.00	0.00
5150-0000480	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000481	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000482	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000483	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000484	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000485	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000486	IMPRESORA MULTIFUNCIONAL	6,032.00	6,032.00	0.00
5150-0000487	PROYECTOR 4000 LUMENES 1024X768	9,572.32	9,572.32	0.00
5150-0000488	PROYECTOR 4000 LUMENES 1024X768	9,572.32	9,572.32	0.00
5150-0000502	IMPRESORA EPSON L3250 MULTIFUNCIONAL NEG	5,083.12	5,083.12	0.00
5150-0000503	IMPRESORA EPSON L3250 MULTIFUNCIONAL NEG	5,083.12	5,083.12	0.00
5150-0000504	IMPRESORA EPSON L3250 MULTIFUNCIONAL NEG	5,083.12	5,083.12	0.00
5150-0000505	LAPTOP DELL INSPIRON 3520 15.6 PULGADAS	11,680.81	11,680.81	0.00
5150-0000506	LAPTOP DELL INSPIRON 3520 15.6 PULGADAS	11,680.82	11,680.82	0.00
5150-0000507	LAPTOP DELL INSPIRON 3520 15.6 PULGADAS	11,680.82	11,680.82	0.00
5150-0000509	EQ.DOMO, PROYECTOR DE VIDEO, BLUERAY, BO	64,438.00	64,438.00	0.00
5150-0000510	CELULAR HONOR 4G WOD-LX3 X5 PLUS 128GB N	2,199.00	2,199.00	0.00
5150-0000511	CELULAR HONOR 4G WOD-LX3 X5 PLUS 128GB N	2,199.00	2,199.00	0.00
5150-0000512	CELULAR HONOR 4G WOD-LX3 X5 PLUS 128GB N	2,199.00	2,199.00	0.00
5150-0000513	MONITOR DEL E2222H 21.5 PULGADAS	2,090.32	2,090.32	0.00
5150-0000514	PC DELL INSPIRON 3030 W11 I7 RAM 32	21,862.52	21,862.52	0.00
5150-0000515	LAPTOP DELL INSPIRON 3520 16.6 PULGADAS	10,956.43	10,956.43	0.00
5150-0000516	LAPTOP DELL INSPIRON 3520 16.6 PULGADAS	10,956.43	10,956.43	0.00
5150-0000517	LAPTOP DELL INSPIRON 3520 16.6 PULGADAS	10,956.43	10,956.43	0.00
5150-0000518	LAPTOP DELL INSPIRON 3520 16.6 PULGADAS	10,956.44	10,956.44	0.00
5150-0000520	PC LANIX TODO EN UNO COLOR GRIS I3 8GB	1.00	1.00	0.00
5150-0000521	LAPTOP HP 240G7 CALERON N4020 4GB 500GB	8,446.56	8,446.56	0.00
5150-0000522	LAPTOP HP PLATA 14" INTEL CALERON N4500	9,991.11	9,991.11	0.00
5150-0000523	LAPTOP HP PLATA 14" INTEL CALERON N4500	9,991.11	9,991.11	0.00







5150-0000746	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000747	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000748	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000749	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000750	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000751	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000752	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000753	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000754	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000755	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000756	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000757	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000758	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000759	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000760	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000761	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000762	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000763	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000764	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000765	COMPUTADORA PORTATLIL DELL I7 16GB 512SS	21,576.00	21,576.00	0.00
5150-0000766	MULTIFUNCIONAL XEROX VERSA LINK B415_DN	19,662.00	19,662.00	0.00
5150-0000767	MULTIFUNCIONAL XEROX VERSA LINK B415_DN	19,662.00	19,662.00	0.00
5150-0000768	MULTIFUNCIONAL XEROX VERSA LINK B415_DN	19,662.00	19,662.00	0.00
5150-0000769	MULTIFUNCIONAL XEROX VERSA LINK B415_DN	19,662.00	19,662.00	0.00
5150-0000770	MULTIFUNCIONAL XEROX VERSA LINK B415_DN	19,662.00	19,662.00	0.00
5190-0000011	OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTR	-41,365.31	0.00	41,365.31
5190-0000017	CISCO IP PHONE 7811	11,252.00	11,252.00	0.00
5190-0000324	PERSIANA DUAL SHEER MOD VELOUR COLOR	5,300.48	5,300.48	0.00
5190-0000325	PERSIANA DUAL SHEER MOD VELOUR COLOR	1,818.32	1,818.32	0.00
5190-0000326	PERSIANA DUAL SHEER MOD VELOUR COLOR	2,657.34	2,657.34	0.00
5190-0000327	TRITURADORA DE PAPEL	1,624.00	1,624.00	0.00
5190-0000328	SUMINISTRO Y COLOCACION DE PERSOANSAS	44,666.02	44,666.02	0.00
5190-0000329	TRITURADORA DE PAPEL ROYAL PARA 16 HOJAS	1,624.00	1,624.00	0.00
5210-0000003	EQUIPOS Y APARATOS AUDIOVISUALES	-31,296.49	0.00	31,296.49
5210-0000330	3 PANTALLAS DE PROYECCION MULTIMEDIA 100	3,881.07	3,881.07	0.00
5210-0000331	4 PROYECTORES EPSON POWERLITE S39 3300 L	31,273.60	31,273.60	0.00
5210-0000332	PROYECTOR BENQ	8,269.77	8,269.77	0.00
5230-0000004	CAMARAS FOTOGRAFICAS Y DE VIDEO	-6,657.53	0.00	6,657.53
5230-0000333	CAMARA DE FOTOGRAFIA	9,999.99	9,999.99	0.00
5290-0000508	DOMO PROFESIONAL ELITE PRO DE 6MT	62,169.75	90,248.00	28,078.25
5410-0000005	EQUIPO DE TRANSPORTE	-5,520,822.13	-1,482,994.09	4,037,828.04
5410-0000069	UNIDAD MOVIL 2021	622,000.00	622,000.00	0.00
5410-0000334	SALDOS INICIALES	262,400.00	262,400.00	0.00
5410-0000335	HILUX GRIS PLOMO D0254329	282,800.00	282,800.00	0.00
5410-0000336	HILUX PLATA METALICA D0256401	282,800.00	282,800.00	0.00
5410-0000337	HILUX BLANCA D0256087	282,800.00	282,800.00	0.00
5410-0000338	CAMIONETA RAM 4000 CHP/CP	341,900.00	341,900.00	0.00
5410-0000339	HILUX PLATA 0261542 MOD 2014	300,500.00	300,500.00	0.00
5410-0000340	HILUX DORADO 0261479 MOD 2014	300,500.00	300,500.00	0.00
5410-0000341	UNIDAD MOVIL DISEÑO ESPECIAL PARA JALAR	855,999.96	855,999.96	0.00
5410-0000342	CRV AUTOMATICA MODELO 2014	344,900.00	344,900.00	0.00
5410-0000343	ACONDICIONAMIENTO DE UNIDAD MOVIL	91,500.00	91,500.00	0.00
5410-0000344	ACONDICIONAMIENTO UNIDAD MOVIL	91,500.00	91,500.00	0.00
5410-0000345	TOYOTA AVANZA MODELO 2017 COLOR ARENA	234,500.00	234,500.00	0.00
5410-0000346	TOYOTA AVANZA MODELO 2017 COLOR ARENA	234,500.00	234,500.00	0.00
5410-0000347	TOYOTA AVANZA MODELO 2018	240,500.00	240,500.00	0.00
5410-0000348	CAMION NUEVO CHASIS CABINA FREIGHTLINER	1,102,000.00	1,102,000.00	0.00
5410-0000349	ADQUISICION DE CAMIONETA NISSAN MOD 2019	367,600.00	367,600.00	0.00
5410-0000451	VEHICULO MARCH ADVANCE TA 2023	303,699.16	303,699.16	0.00
5410-0000501	NISSAN VERSA SENSE 2024 VEC-L3 COLOR PLA	344,900.00	344,900.00	0.00
5410-0000519	CAMIONETA RAM 700 BIGHORN CREW CAB 2024	385,900.00	385,900.00	0.00
5640-0000006	SISTEMA DE AIRE ACONDICIONADO, CALEFACCI	-154,394.34	0.00	154,394.34

5640-0000350	SUMINISTRO E INSTALACION DE EQUIPO DE AI	10,993.99	10,993.99	0.00
5640-0000351	10 MINISPLIT DE VARIAS CAPACIDADES PARA	108,983.74	108,983.74	0.00
5640-0000352	SUMINISTRO E INSTALACION DE 17 MINISPLIT	108,672.11	108,672.11	0.00
5640-0000353	SUMINISTRO E INSTALACION DE EQUIPO DE MI	13,674.08	13,674.08	0.00
5640-0000354	ADQUISICION E INSTALACION DE MINISPLIT 1	15,000.00	15,000.00	0.00
5660-0000007	EQUIPO DE GENERACION ELECTRICA , APARATO	-2,507.40	0.00	2,507.40
5660-0000355	CAFETERA HB BREWST	985.00	985.00	0.00
5660-0000356	TOSTADOR HAMILTON	699.00	699.00	0.00
5660-0000357	MICROONDAS MABE HM	2,495.00	2,495.00	0.00
5670-0000008	HERRAMIENTAS Y MAQUINAS	-20,415.28	0.00	20,415.28
5670-0000358	ESCALERA TIJERA TIPO III 4 ESCALINES	851.20	851.20	0.00
5690-0000009	OTROS EQUIPOS	-50,686.80	0.00	50,686.80
5690-0000013	2 TERMOMETROS INFRARROJO	3,979.99	3,979.99	0.00
5690-0000359	COCINA INTEGRAL PARA EL PERSONAL DEL IEM	32,480.00	32,480.00	0.00
5690-0000360	COMEDOR CON SILLAS	8,584.00	8,584.00	0.00
5690-0000361	SOPLADORA Y ASPIRADORA	1,218.00	1,218.00	0.00
5690-0000362	REFRIGERADOR MABE	10,840.00	10,840.00	0.00
5690-0000363	MUEBLES PARA EL COMEDOR DEL IEM	27,376.00	27,376.00	0.00
	TOTAL	5,811,311.56	14,148,840.51	8,337,528.95