

Instituto Municipal de Planeación de Irapuato, Gto.
LIBRO DE INVENTARIOS DE BIENES MUEBLES E INMUEBLES

Al 30 de Septiembre de 2023
(CIFRAS EN PESOS y CENTAVOS)

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HORA 11:08:41
FECHA 25.10.2023

NO INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
5110101000170	SILLA EJECUTIVA BANGKOK	1	99.95	PZA	\$ 99.95
5110101000171	ASPIRADORA	1	104.95	PZA	\$ 104.95
5110101000172	GABINETE METALICO NEGRO	1	866.25	PZA	\$ 866.25
5110101000173	GABINETE METALICO NEGRO	1	1,126.12	PZA	\$ 1,126.12
5110101000174	GABINETE METALICO NEGRO	1	1,126.12	PZA	\$ 1,126.12
5110101000175	GABINETE METALICO NEGRO	1	1,126.12	PZA	\$ 1,126.12
5110101000176	GABINETE METALICO NEGRO	1	1,126.12	PZA	\$ 1,126.12
5110101000177	GABINETE METALICO NEGRO	1	1,126.12	PZA	\$ 1,126.12
5110101000178	SILLA SECRETARIAL OHS-13	1	303.75	PZA	\$ 303.75
5110101000179	SILLA SECRETARIAL OHS-13	1	394.88	PZA	\$ 394.88
5110101000180	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000181	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000182	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000183	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000184	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000185	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000186	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000187	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000188	ESQUINERO COLOR MAPLE	1	21.85	PZA	\$ 21.85
5110101000189	ESQUINERO COLOR MAPLE	1	21.85	PZA	\$ 21.85
5110101000190	ESQUINERO COLOR MAPLE	1	21.85	PZA	\$ 21.85
5110101000191	ESCRITORIO EJECUTIVO	1	137.85	PZA	\$ 137.85
5110101000192	ESCRITORIO EJECUTIVO MAPLE	1	63.89	PZA	\$ 63.89
5110101000193	PANTALLA/TRIPIE 352587	1	43.68	PZA	\$ 43.68
5110101000194	MESA MULTIUSOS	1	30.71	PZA	\$ 30.71
5110101000195	MICROFONOS INALAMBRICOS	1	27.84	PZA	\$ 27.84
5110101000196	ESCRITORIO BASICO	1	33.60	PZA	\$ 33.60
5110101000197	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000198	LIBRERO SUPERIOR	1	128.44	PZA	\$ 128.44
5110101000199	CAMARA KODAK	1	0.00	PZA	\$ 0.00
5110101000200	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000201	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000202	MESA DE TRABAJO	1	25.22	PZA	\$ 25.22
5110101000203	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000204	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000205	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000206	DISPENSADOR G.E. 2005	1	0.00	PZA	\$ 0.00
5110101000207	ESCRITORIO DE CAPACITACION	1	59.78	PZA	\$ 59.78
5110101000208	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000209	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000210	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000211	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000212	VENTILADOR TORRE N.S. K3755L	1	11.40	PZA	\$ 11.40
5110101000213	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000214	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000215	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000216	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000217	ARCHIVERO LATERAL GLASS DESI	1	43.68	PZA	\$ 43.68
5110101000218	MESA MULTIUSOS	1	30.71	PZA	\$ 30.71
5110101000219	ESCRITORIO DE CAPACITACION	1	59.78	PZA	\$ 59.78
5110101000220	ESCRITORIO DE CAPACITACION	1	59.78	PZA	\$ 59.78
5110101000221	ESCRITORIO DE CAPACITACION	1	59.78	PZA	\$ 59.78
5110101000222	LIBRERO SUPERIOR	1	85.80	PZA	\$ 85.80
5110101000223	LIBRERO SUPERIOR	1	85.80	PZA	\$ 85.80
5110101000224	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00
5110101000225	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00
5110101000226	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00
5110101000227	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00
5110101000228	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00
5110101000229	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00
5110101000230	SILLA SECRETARIAL TELA MECH AZUL/NEGRO	1	0.00	PZA	\$ 0.00

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NO INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
5110101000231	GABINETE DE ALMACENAMIENTO 663	1	0.00	PZA	\$ 0.00
5110101000232	GABINETE DE ALMACENAMIENTO 663	1	0.00	PZA	\$ 0.00
5110101000233	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000234	ESCALERA DE TIJERA	1	0.00	PZA	\$ 0.00
5110101000235	EXTENSION USO RUDO 10 MTS	1	0.00	PZA	\$ 0.00
5110101000236	PERSIANA LISA AZUL PIZARRO	1	0.00	PZA	\$ 0.00
5110101000237	PERSIANA LISA AZUL PIZARRO	1	0.00	PZA	\$ 0.00
5110101000238	MESA CENTRAL CRISTAL	1	0.00	PZA	\$ 0.00
5110101000239	SOFA CAFE	1	0.00	PZA	\$ 0.00
5110101000240	SILLON DOBLE LOVE SEAT	1	152.81	PZA	\$ 152.81
5110101000241	TRIPIE LATON BANADERA	1	23.00	PZA	\$ 23.00
5110101000242	ASTA PARA BANDERA	1	9.00	PZA	\$ 9.00
5110101000243	CONMUTADOR	1	0.00	PZA	\$ 0.00
5110101000244	PIZARRON BLANCO	1	28.89	PZA	\$ 28.89
5110101000245	PINTARROM	1	49.17	PZA	\$ 49.17
5110101000246	FOLIADOR AUTOMATICO	1	10.84	PZA	\$ 10.84
5110101000247	EXTINTOR	1	15.47	PZA	\$ 15.47
5110101000248	EXTINTOR	1	15.47	PZA	\$ 15.47
5110101000249	BANDERA NACIONAL	1	33.73	PZA	\$ 33.73
5110101000250	SILLAS PLEGABLE/20	1	135.04	PZA	\$ 135.04
5110101000251	MALETIN PARA PC	1	0.00	PZA	\$ 0.00
5110101000252	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000253	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000254	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000255	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000256	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000257	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000258	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000259	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000260	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000261	ESCRITORIO	1	89.97	PZA	\$ 89.97
5110101000262	ESCRITORIO	1	89.97	PZA	\$ 89.97
5110101000263	ENMICADORA	1	0.00	PZA	\$ 0.00
5110101000264	VENTILADOR MINITORRE 16.3"	1	0.00	PZA	\$ 0.00
5110101000265	GUILLOTINA	1	13.53	PZA	\$ 13.53
5110101000266	ENGARGOLADORA	1	67.21	PZA	\$ 67.21
5110101000267	REFRIGERADOR G.E GRIS	1	0.00	PZA	\$ 0.00
5110101000268	COCINETA TARJA TRES CAJONES	1	0.00	PZA	\$ 0.00
5110101000269	PERSINANA AZUL	1	121.89	PZA	\$ 121.89
5110101000270	PERSINANA AZUL	1	47.71	PZA	\$ 47.71
5110101000271	MICROONDAS	1	0.00	PZA	\$ 0.00
5110101000272	CEFETERA	1	0.00	PZA	\$ 0.00
5110101000273	CEFETERA	1	0.00	PZA	\$ 0.00
5110101000274	VENTILADOR	1	0.00	PZA	\$ 0.00
5110101000275	VENTILADOR	1	0.00	PZA	\$ 0.00
5110101000276	VENTILADOR	1	0.00	PZA	\$ 0.00
5110101000277	VENTILADOR	1	0.00	PZA	\$ 0.00
5110101000278	CAFETERA	1	0.00	PZA	\$ 0.00
5110101000279	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000280	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000281	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000282	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000283	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000284	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000285	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000286	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000287	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000288	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00
5110101000289	EQUIPO AIRE ACONDICIONADO/MINISPLIT	1	0.00	PZA	\$ 0.00
5110101000290	EQUIPO AIRE ACONDICIONADO/MINISPLIT	1	0.00	PZA	\$ 0.00
5110101000291	SILLA EJECUTIVA	1	0.00	PZA	\$ 0.00

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5110101000292	MESA MULTIUSOS	1	28.96	PZA	\$ 28.96
5110101000293	TELEFONO PANASONIC MOD KX-TG1712MEB	1	0.00	PZA	\$ 0.00
5110101000294	TELEFONO PANASONIC MOD KX-TG1711MEB	1	0.00	PZA	\$ 0.00
5110101000295	TELEFONO PANASONIC MOD KX-TG1711MEB	1	0.00	PZA	\$ 0.00
5110101000296	SILLA SECRETARIAL OHS 13 CON BRAZOS	1	0.00	PZA	\$ 0.00
5110101000297	SILLA SECRETARIAL OHS 13 CON BRAZOS	1	0.00	PZA	\$ 0.00
5110101000298	DISPENSADOR DE AGUA	1	1,342.14	PZA	\$ 1,342.14
5110101000299	BANCA VISTA CROMADA OHR 2800 3PLZAS	1	2,257.50	PZA	\$ 2,257.50
5110101000300	BANCA VISTA CROMADA OHR 2800 4 PLAZAS	1	2,940.00	PZA	\$ 2,940.00
5110101000301	GABINETE UNIVERSAL 1.80 X 0.37	1	2,360.48	PZA	\$ 2,360.48
5110101000302	SILLA SECRETARIAL TAPIZADA EN MALLA Y TELA	1	663.81	PZA	\$ 663.81
5110101000303	SILLA SECRETARIAL TAPIZADA EN MALLA Y TELA	1	663.81	PZA	\$ 663.81
5110101000304	GABINETE UNIVERSAL 1.80	1	2,812.50	PZA	\$ 2,812.50
5110101000305	CARGA INICIAL SALDO GLOBAL 5110	1	38,453.10	PZA	\$ 38,453.10
5150101000000	REGULADOR KOBLENZ ER 2550	1	0.00	PZA	\$ 0.00
5150101000001	DISCO DURO 500 GB 3.5 INTERNO	1	0.00	PZA	\$ 0.00
5150101000002	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000003	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000004	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000005	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000006	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000007	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000008	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000009	DISCO DURO SEAGATE 4TB CONEXION SATA	1	0.00	PZA	\$ 0.00
5150101000010	NO BREAK APC BACK UPS PRO 1000VA	1	0.00	PZA	\$ 0.00
5150101000011	NO BREAK APC BACK UPS PRO 1000 VA 600W INPUT 120V	1	0.00	PZA	\$ 0.00
5150101000012	NO BREAK APC BACK UPS PRO 1000 VA 600W INPUT 120V	1	0.00	PZA	\$ 0.00
5150101000013	COMPUTADORAS RED SICAMI	1	0.00	PZA	\$ 0.00
5150101000014	UPS APC	1	0.00	PZA	\$ 0.00
5150101000015	UPS APC	1	0.00	PZA	\$ 0.00
5150101000016	UPS APC	1	0.00	PZA	\$ 0.00
5150101000017	UPS APC	1	0.00	PZA	\$ 0.00
5150101000018	UPS APC	1	0.00	PZA	\$ 0.00
5150101000019	UPS APC	1	0.00	PZA	\$ 0.00
5150101000020	UPS APC	1	0.00	PZA	\$ 0.00
5150101000021	PC LENOVO XEON E3	1	9,781.48	PZA	\$ 9,781.48
5150101000022	PC LENOVO XEON E3	1	11,280.71	PZA	\$ 11,280.71
5150101000023	PC LENOVO XEON E3	1	2,302.70	PZA	\$ 2,302.70
5150101000024	PC LENOVO XEON E3	1	4,605.40	PZA	\$ 4,605.40
5150101000025	PC LENOVO XEON E3	1	4,605.40	PZA	\$ 4,605.40
5150101000026	PC LENOVO XEON E3	1	4,605.40	PZA	\$ 4,605.40
5150101000027	PC LENOVO XEON E3	1	2,302.74	PZA	\$ 2,302.74
5150101000028	UNIDAD NASS 8TB	1	0.00	PZA	\$ 0.00
5150101000029	DISCO DURO INT. TOSHIBA 2TB	1	0.00	PZA	\$ 0.00
5150101000030	IPAD AIR 2 16 GBW	1	0.00	PZA	\$ 0.00
5150101000031	LAPTOP HP BLANCA	1	0.00	PZA	\$ 0.00
5150101000032	PC ARMANDA	1	0.00	PZA	\$ 0.00
5150101000033	DISCO DURO P/IMP-EQ-01	1	0.00	PZA	\$ 0.00
5150101000034	NOBRAKE	1	0.00	PZA	\$ 0.00
5150101000035	PC ATHOLON DUAL PROCESADOR	1	0.00	PZA	\$ 0.00
5150101000036	DISCO DURO IMP-EQ-11	1	0.00	PZA	\$ 0.00
5150101000037	SERVIDOR INTEL	1	0.00	PZA	\$ 0.00
5150101000038	NOBRAKE	1	0.00	PZA	\$ 0.00
5150101000039	CAMARA FUJI FILM	1	0.00	PZA	\$ 0.00
5150101000040	CAMARA FUJI FILM	1	0.00	PZA	\$ 0.00
5150101000041	COPIADORA BROTHER	1	0.00	PZA	\$ 0.00
5150101000042	PLOTER HP	1	0.00	PZA	\$ 0.00
5150101000043	PC IMAC	1	0.00	PZA	\$ 0.00
5150101000044	MAC BOOK	1	0.00	PZA	\$ 0.00
5150101000045	PC IMAC	1	0.00	PZA	\$ 0.00
5150101000046	PC IMAC	1	0.00	PZA	\$ 0.00

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NO INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
5150101000047	PANTALLA SAMSUNG 32"	1	0.00	PZA	\$ 0.00
5150101000048	VIDEOCARAMA SONY	1	0.00	PZA	\$ 0.00
5150101000049	DISCO DURO	1	0.00	PZA	\$ 0.00
5150101000050	PC ATHOLON	1	0.00	PZA	\$ 0.00
5150101000051	LAP TOP MINI HP	1	0.00	PZA	\$ 0.00
5150101000052	LAPTOP HP	1	0.00	PZA	\$ 0.00
5150101000053	LAPTOP HP	1	0.00	PZA	\$ 0.00
5150101000054	EST TOTAL 3 COLECTORA	1	0.00	PZA	\$ 0.00
5150101000055	PC INTEL CORE I5 ARMADA	1	0.00	PZA	\$ 0.00
5150101000056	PC INTEL CORE I5 ARMADA	1	0.00	PZA	\$ 0.00
5150101000057	PC INTEL CORE I5 ARMADA	1	0.00	PZA	\$ 0.00
5150101000058	PC COOLER MASTER ARMADA	1	0.00	PZA	\$ 0.00
5150101000059	DISCO DURO 2TB ADATA	1	0.00	PZA	\$ 0.00
5150101000060	IMPRESORA BROTHER	1	0.00	PZA	\$ 0.00
5150101000061	IMPRESORA MULTIFUNCIONAL HP	1	0.00	PZA	\$ 0.00
5150101000062	PC INTEL CORE I7	1	0.00	PZA	\$ 0.00
5150101000063	IMPRESORA MULTIFUNCIONAL HP	1	0.00	PZA	\$ 0.00
5150101000064	IMPRESORA MULTIFUNCIONAL HP	1	0.00	PZA	\$ 0.00
5150101000065	PANTALLA LG	1	0.00	PZA	\$ 0.00
5150101000066	VIDEO PROYECTOR EPSON	1	0.00	PZA	\$ 0.00
5150101000067	PANTALLA SAMSUNG 32"	1	0.00	PZA	\$ 0.00
5150101000068	BAFLE AMPLIFICADOR JB	1	0.00	PZA	\$ 0.00
5150101000069	PC ARMADA, HD, USB, QUEMADOR, TECLADO Y MOUSE	1	0.00	PZA	\$ 0.00
5150101000070	PC ARMADA, HD, USB, QUEMADOR, TECLADO Y MOUSE	1	0.00	PZA	\$ 0.00
5150101000071	PC ARMADA, HD, USB, QUEMADOR, TECLADO Y MOUSE	1	0.00	PZA	\$ 0.00
5150101000072	PC ARMADA, HD, USB, QUEMADOR, TECLADO Y MOUSE	1	0.00	PZA	\$ 0.00
5150101000073	CABLE PLANO	1	0.00	PZA	\$ 0.00
5150101000074	MONITOR LG 19"	1	0.00	PZA	\$ 0.00
5150101000075	MONITOR LG 19"	1	0.00	PZA	\$ 0.00
5150101000076	MONITOR LG 19"	1	0.00	PZA	\$ 0.00
5150101000077	MONITOR LG 19"	1	0.00	PZA	\$ 0.00
5150101000078	PROYECTOR INFOCUS	1	0.00	PZA	\$ 0.00
5150101000079	JUNO ST HANDHELD	1	0.00	PZA	\$ 0.00
5150101000080	JUNO ST HANDHELD	1	0.00	PZA	\$ 0.00
5150101000081	JUNO ST HANDHELD	1	0.00	PZA	\$ 0.00
5150101000082	JUNO ST HANDHELD	1	0.00	PZA	\$ 0.00
5150101000083	MAPA MOVIL GPS JUNO	1	0.00	PZA	\$ 0.00
5150101000084	ACROBAT 7	1	0.00	PZA	\$ 0.00
5150101000085	COREL GRAPHICS SUITE V.12	1	0.00	PZA	\$ 0.00
5150101000086	PAQUETE OFFICE PROFESIONAL 2003	1	0.00	PZA	\$ 0.00
5150101000087	SOTWARE PROYECT SERVER 2003	1	0.00	PZA	\$ 0.00
5150101000088	PAQUETE VISIO ESTANDAR 2003	1	0.00	PZA	\$ 0.00
5150101000089	AUTODESK MAP. 3D 2006	1	0.00	PZA	\$ 0.00
5150101000090	CONTPAQ 2005	1	0.00	PZA	\$ 0.00
5150101000091	TERRASYNC	1	0.00	PZA	\$ 0.00
5150101000092	APERTURE	1	0.00	PZA	\$ 0.00
5150101000093	TOPCON TOOLS	1	0.00	PZA	\$ 0.00
5150101000094	LICENCIA SOFTWARE MAPINFO	1	0.00	PZA	\$ 0.00
5150101000095	LICENCIA SOFTWARE MAPINFO	1	0.00	PZA	\$ 0.00
5150101000096	PAQUETE CONTPAQ	1	0.00	PZA	\$ 0.00
5150101000097	SOFTWARE OPEN WINDOWS	1	0.00	PZA	\$ 0.00
5150101000098	FIREWALL FORTINET FORTIGATE 30B	1	0.00	PZA	\$ 0.00
5150101000099	RUTEADOR INALAMBRICO	1	0.00	PZA	\$ 0.00
5150101000100	TARJETAS INALAMBRICAS USB	1	0.00	PZA	\$ 0.00
5150101000101	50MM CHAROLAS COXION CTRO DE GOBIERNO	1	0.00	UND	\$ 0.00
5150101000102	DISCO DURO EXTERNO MARCA ADATA 1 TB USB HD 720	1	0.00	PZA	\$ 0.00
5150101000103	LAPTOP ACER ASPIRE F5-573-7957	1	0.00	PZA	\$ 0.00
5150101000104	PROYECTOR EPSON C11H723021	1	0.00	PZA	\$ 0.00
5150101000105	COMPUTADORA HP CI5 8GB 1TB	1	0.00	PZA	\$ 0.00
5150101000105	COMPUTADORA HP CI5 8GB 1TB	1	0.00	PZA	\$ 0.00
5150101000106	COMPUTADORA HP CI5 8GB 1TB	1	0.00	PZA	\$ 0.00

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NO INVENTARIO	DESCRIPCION	CANTIDAD	COSTO UNITARIO	UNIDAD DE MEDIDA	MONTO
5150101000107	COMPUTADORA HP CI5 8GB 1TB	1	0.00	PZA	\$ 0.00
5150101000108	COMPUTADORA LENOVO CI7 8TAM	1	0.00	PZA	\$ 0.00
5150101000109	COMPUTADORA PORTATIL ACER ASPEIRE	1	0.00	PZA	\$ 0.00
5150101000110	MONITOR HP PRODISPLAY	1	0.00	PZA	\$ 0.00
5150101000111	MILTFUNCIONAL HP OFFICET JET 7740	1	0.00	PZA	\$ 0.00
5150101000112	MILTFUNCIONAL HP OFFICET JET 7740	1	0.00	PZA	\$ 0.00
5150101000113	GRAVADORA DE DVD USB	1	0.00	PZA	\$ 0.00
5150101000114	NOBRAKE 1000VA SOLA	1	0.00	PZA	\$ 0.00
5150101000115	SERVIDOR LENOVO THINKSERVER 4TB 16GB R	1	86,892.12	PZA	\$ 86,892.12
5150101000116	BACKS-UPS PRO	1	0.00	PZA	\$ 0.00
5150101000117	USB RED WINRELS INALAMBRICA	1	0.00	PZA	\$ 0.00
5150101000118	MONITOR LG IPS 24' 250 CD M2	1	0.00	PZA	\$ 0.00
5150101000119	DISCO DURO EXTERNO 1TB USB 3.1 ADATA HD710P	1	0.00	PZA	\$ 0.00
5150101000120	ROUTER WIRELESS AC5400 IEEE 802.11 AC BAND 2.4 Y 5	1	0.00	PZA	\$ 0.00
5150101000121	DISCO DURO SSD 1TB SERIAL ATA III IMP-EQ-229 115	1	0.00	PZA	\$ 0.00
5150101000122	TARJETA RED ETHERNET GIGABIT PCLE	1	0.00	PZA	\$ 0.00
5150101000123	PC ESCRITORIO HP280 G3 SFF CI3 8700 1TB HDD 8GB RA	1	0.00	PZA	\$ 0.00
5150101000124	MONITOR HPN223 21.5	1	0.00	PZA	\$ 0.00
5150101000125	BROTHER MULTIFUNCIONAL INYECCION TINTA	1	0.00	PZA	\$ 0.00
5150101000126	ADAPTADOR USB INALAMBRICO	1	0.00	PZA	\$ 0.00
5150101000127	MONITOR HPN223 21.5	1	0.00	PZA	\$ 0.00
5150101000128	TECLADO Y MAUSE LOGITECH MK120	1	0.00	PZA	\$ 0.00
5150101000129	TECLADO Y MAUSE LOGITECH MK120	1	0.00	PZA	\$ 0.00
5150101000130	BATERIAS DE RESPALDO UPS S1000 APC	1	0.00	PZA	\$ 0.00
5150101000131	BATERIAS DE RESPALDO UPS S1000 APC	1	0.00	PZA	\$ 0.00
5150101000132	BATERIAS DE RESPALDO UPS S1000 APC	1	0.00	PZA	\$ 0.00
5150101000133	MODULO DE BATERIAS NY REEMPLAZP SITE UPS SICAMI	1	0.00	PAQ	\$ 0.00
5150101000134	PANTALLA DE PROYECCION 1.78 X 1.78 CON TRIPE	1	0.00	PZA	\$ 0.00
5150101000135	DISCO DUERO 2.5 SSD 1024 GB SMART SATA REV3-6GBS	1	166.92	PZA	\$ 166.92
5150101000136	DISCO DURO SSD 110000GB560/MB P/LAPTOP #151000113	1	219.31	PZA	\$ 219.31
5150101000137	IMPRESORA HP INYECCION DE TINTA TABLOIDE CASTA OFI	1	397.15	PZA	\$ 397.15
5150101000138	NO BREAK APC BR1100M2-LM 1100 VA 600W	1	378.13	PZA	\$ 378.13
5150101000139	NO BREAK APC BR1100M2-LM 1100 VA 600W	1	378.13	PZA	\$ 378.13
5150101000140	NO BREAK APC BR1100M2-LM 1100 VA 600W	1	378.13	PZA	\$ 378.13
5150101000141	NO BREAK APC BR1100M2-LM 1100 VA 600W	1	378.13	PZA	\$ 378.13
5150101000142	DISCO DURO EXTERNO USB A DATA HD710 400GB USB 3125	1	271.18	PZA	\$ 271.18
5150101000143	DISCO DURO EXTERNO USB A DATA HD710 400GB USB 3125	1	271.18	PZA	\$ 271.18
5150101000144	DISCO DURO EXTERNO USB A DATA HD710 400GB USB 3125	1	271.18	PZA	\$ 271.18
5150101000145	ROUTER 802 11MXOFDMA WI-FI 6 MU MIMO	1	968.10	PZA	\$ 968.10
5150101000146	DISCO DURO EXTERNO USB DATA 4TB HD710	1	295.83	PZA	\$ 295.83
5150101000147	DISCO DURO EXTERNO USB DATA 4TB HD710	1	295.83	PZA	\$ 295.83
5150101000148	DISCO DURO EXTERNO USB DATA 4TB HD710	1	295.83	PZA	\$ 295.83
5150101000149	NO BREAK APC BR1100M2-LM 1100 VA 600W	1	412.50	PZA	\$ 412.50
5150101000150	NO BREAK APC BR1100M2-LM 1100 VA 600W	1	412.50	PZA	\$ 412.50
5150101000151	COMPUTADORA PORTATIL LENOVO THINKPAD X13 CORE I7	1	3,162.50	PZA	\$ 3,162.50
5150101000152	CAMARA WEB BROBOTIX FULL HD 1080P	1	83.33	PZA	\$ 83.33
5150101000153	CAMARA WEB BROBOTIX FULL HD 1080P	1	83.33	PZA	\$ 83.33
5150101000154	CAMARA WEB BROBOTIX FULL HD 1080P	1	83.33	PZA	\$ 83.33
5150101000155	AURICULARES NA CEB ZERO NA 0310	1	29.17	PZA	\$ 29.17
5150101000156	AURICULARES NA CEB ZERO NA 0310	1	29.17	PZA	\$ 29.17
5150101000157	AURICULARES NA CEB ZERO NA 0310	1	29.17	PZA	\$ 29.17
5150101000158	AURICULARES NA CEB ZERO NA 0310	1	29.17	PZA	\$ 29.17
5150101000159	AURICULARES NA CEB ZERO NA 0310	1	29.17	PZA	\$ 29.17
5150101000160	AURICULARES NA CEB ZERO NA 0310	1	29.17	PZA	\$ 29.17
5150101000161	SERVIDOR HPE PRO LIANT DL160G10-1 X XEON BRONCE 8	1	3,026.93	PZA	\$ 3,026.93
5150101000162	NO BREAK UPS INTERACTIVO SMART PRO 10000VA AVR	1	342.90	PZA	\$ 342.90
5150101000163	1MODL MEMORIA RAM-1D DUROSSDC/ADAPTADOR-1CABLE RED	1	5,234.31	PAQ	\$ 5,234.31
5150101000164	UPS SMART OLINE 120V 3KVA 2.7 KW SRIAL-D89	1	14,176.01	PZA	\$ 14,176.01
5150101000165	NOBRAKEBACK UPS PRO 60 WTZ	1	1,551.90	PZA	\$ 1,551.90
5150101000166	LAPTOP LENOVO AMD7	1	12,270.83	PZA	\$ 12,270.83

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5150101000167	MULTIFUNCIONAL CANON	1	6,153.81	PZA	\$ 6,153.81
5150101000168	ESCANER EPSON ETHERNET	1	9,455.13	PZA	\$ 9,455.13
5150101000169	VIDEOPROYECTOR INFOCUS IN114AA3800 LUMENES	1	7,500.00	PZA	\$ 7,500.00
5150101000306	CARGA INICIAL SALDO GLOBAL 5150	1	405,520.97	PZA	\$ 405,520.97
5210301000000	VIDEOPROYECTOR MH534	1	787.50	PZA	\$ 787.50
5230301000001	CAMARA CANNON D30	1	0.00	PZA	\$ 0.00
5410201000000	MATIZ 2005	1	0.00	PZA	\$ 0.00
5410201000001	GOL V.W. 2011	1	0.00	PZA	\$ 0.00
5410201000002	FORD CURIER 2011	1	0.00	PZA	\$ 0.00
5410201000003	VEHICULO GOL 2018	1	0.00	PZA	\$ 0.00
5410201000004	GOL 2011 VOLKSWAGEN 9BWAB05U9BP085365	1	45,000.00	PZA	\$ 45,000.00
5410201000005	CARGA INICIAL SALDO GLOBAL 5410	1	113,600.52	PZA	\$ 113,600.52
5640401000015	AIRE ACONDICIONADO DIC 2014	1	0.00	PZA	\$ 0.00
5640401000016	MINISPLIT INVERTER MIRAGE 1 TR, SOLO FRIO,220 VAC	1	16,650.00	PZA	\$ 16,650.00
5640401000025	CARGA INICIAL SALDO GLOBAL 5640	1	3,325.00	PZA	\$ 3,325.00
5650401000017	ANTENAS SICAMI 2014	1	3,072.27	PZA	\$ 3,072.27
5650401000018	ANTENAS SICAMI 2014	1	0.00	PZA	\$ 0.00
5650401000019	SWITCH 24 PUIERTOS CON PDU MONOFASICO, GABINETE,	1	0.00	PZA	\$ 0.00
5650401000020	SMARTPRO UPS SINUSOIDAL	1	0.00	PZA	\$ 0.00
5650401000021	CONEXION CENTRO DE GOBIERNO CATASTRO	1	0.00	UND	\$ 0.00
5650401000022	ANTENA PARA ORDENAMIENTO	1	0.00	PZA	\$ 0.00
5650401000023	ANTENA TSUNAMI M0820 BASES SAATION UNIT100 MBPS	1	0.00	PZA	\$ 0.00
5650401000024	ESTACION SICAMI OBRAS PUBLICAS	1	0.00	PZA	\$ 0.00
5650401000026	CARGA INICIAL SALDO GLOBAL 5650	1	95,848.73	PZA	\$ 95,848.73
5690401000000	BINOCULAR UPCLOSE	1	0.00	PZA	\$ 0.00
5690401000001	BINOCULAR UPCLOSE	1	0.00	PZA	\$ 0.00
5690401000002	BINOCULAR UPCLOSE	1	0.00	PZA	\$ 0.00
5690401000003	COMBO CAMPISMO 10P	1	0.00	PZA	\$ 0.00
5690401000004	COMBO CAMPISMO 10P	1	0.00	PZA	\$ 0.00
5690401000005	LAMPARA MANOS LIBRES DOS PIEZAS	1	0.00	PZA	\$ 0.00
5690401000006	CALIBRADOR PIE DE REY	1	41.89	PZA	\$ 41.89
5690401000007	LAMPARAS-CALIBRADORES	1	0.00	PZA	\$ 0.00
5690401000008	ARTICULOS ESTUDIOS VERTEBRADOS	1	6,250.00	PZA	\$ 6,250.00
5690401000009	TRAMPAS ESTUDIO VERTEBRADOS Z. NAT PROTEGIDA	1	0.00	PZA	\$ 0.00
5690401000010	ARTICULOS ESTUDIOS ZONA NATURAL ITESI	1	0.00	PZA	\$ 0.00
5690401000011	PARRILLA ZONA NATURAL PROTEGIDA ITESI	1	0.00	PZA	\$ 0.00
5690401000012	PINZA CONVENIO ITESI	1	0.00	PZA	\$ 0.00
5690401000013	BINOCULAR UPCLOSE	1	0.00	PZA	\$ 0.00
5690401000014	RED ORNITOLOGICA ITESI	1	0.00	PZA	\$ 0.00
5690401000027	CARGA INICIAL SALDO GLOBAL 5690	1	48,650.41	PZA	\$ 48,650.41
5910910000000	LICENCIA MICROSOFT OFFICE 2013 PROFESSIONAL	1	2,546.16	PZA	\$ 2,546.16
5910910000001	LICENCIA WINDOWS 8.1	1	1,952.28	PZA	\$ 1,952.28
5910910000002	SOFTWARE KASPERSKY	1	393.28	PZA	\$ 393.28
5910910000003	PAQ. CONTPAQI NOMINAS LICENCIA ANUAL	1	655.69	PAQ	\$ 655.69
5910910000004	LICENCIA DE SOFTWARE AUTODESK AUTOCAD 2016	1	13,447.89	PZA	\$ 13,447.89
5910910000005	LICENCIA DE SOFTWARE AUTODESK AUTOCAD 2016	1	13,447.89	PZA	\$ 13,447.89
5910910000006	LICENCIA DE SOFTWARE ANTIVIRUS KASPERSKY	1	2,756.33	PZA	\$ 2,756.33
5910910000007	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000008	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000009	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000010	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000011	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000012	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000013	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000014	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000015	LICENCIA DE SOFTWARE MICROSOFT OFFICE	1	1,714.75	PZA	\$ 1,714.75
5910910000016	LICENCIA DE SOFTWARE MICROSOFT VISIO PROFESSIONAL	1	1,624.82	PZA	\$ 1,624.82
5910910000017	LICENCIA SOFTWARE ADOBE CREATIVE CLOUD FOR TEAMS	1	2,720.40	PZA	\$ 2,720.40
5910910000018	LICENCIA MAPINFO PROF 12.5	1	14,407.20	PZA	\$ 14,407.20
5910910000019	LICENCIA MAPINFO PROF 12.5	1	14,407.20	PZA	\$ 14,407.20
5910910000020	LICENCIA GLOBALMAPPER 16.2	1	2,395.86	PZA	\$ 2,395.86

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5910910000021	LICENCIA ARCGIS FOR DESKTOP	1	9,284.64	PZA	\$ 9,284.64
5910910000022	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000023	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000024	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000025	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000026	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000027	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000028	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000029	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000030	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000031	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000032	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000033	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000034	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000035	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000036	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000037	LICENCIA ACRONIS TRUE IMAGE UNLIMITED	1	533.60	PZA	\$ 533.60
5910910000038	LICENCIA ACRONIS SERVER 11.5	1	8,889.11	PZA	\$ 8,889.11
5910910000039	LICENCIA ACRONIS LINUX 11.5	1	8,889.11	PZA	\$ 8,889.11
5910910000040	LICENCIA CIVIL CAD AUTOCAD FULL	1	4,725.03	PZA	\$ 4,725.03
5910910000041	LICENCIA SKETCHUP PRO 2015	1	3,106.55	PZA	\$ 3,106.55
5910910000042	LICENCIA WINZIP 19.5 PRO COMBO	1	6,331.56	PZA	\$ 6,331.56
5910910000043	LICENCIA NERO 2015 PLATINUM	1	1,999.00	PZA	\$ 1,999.00
5910910000044	LICENCIA NERO BACK IT UP UNLIMITED PRO	1	5,752.21	PZA	\$ 5,752.21
5910910000045	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000046	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000047	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000048	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000049	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000050	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000051	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000052	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000053	WINDOWS 8.1 9 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000054	PROYECT PROFESIONAL 2013	1	0.00	PZA	\$ 0.00
5910910000055	OFFICE MAC STD	1	0.00	PZA	\$ 0.00
5910910000056	COREL CAD 2015	1	2,144.92	PZA	\$ 2,144.92
5910910000057	COREL CAD 2015	1	2,144.92	PZA	\$ 2,144.92
5910910000058	ACROBAT PRO DOC	1	0.00	PZA	\$ 0.00
5910910000059	ACROBAT PRO DOC	1	0.00	PZA	\$ 0.00
5910910000060	ACROBAT PRO DOC	1	0.00	PZA	\$ 0.00
5910910000061	ACROBAT PRO DOC	1	0.00	PZA	\$ 0.00
5910910000062	ACROBAT PRO DOC	1	0.00	PZA	\$ 0.00
5910910000063	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000064	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000065	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000066	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000067	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000068	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000069	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000070	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000071	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000072	OFFICE GOBIERNO 2016	1	0.00	PZA	\$ 0.00
5910910000073	MAPINFO PROFESIONAL 12.5	1	0.00	PZA	\$ 0.00
5910910000074	MAPINFO PROFESIONAL 12.5	1	0.00	PZA	\$ 0.00
5910910000075	AUTOCAD COMERCIAL NEW SLM	1	0.00	PZA	\$ 0.00
5910910000076	AUTOCAD COMERCIAL NEW SLM	1	0.00	PZA	\$ 0.00
5910910000077	KASPERSKI 7 LICENCIAS	1	0.00	PZA	\$ 0.00
5910910000078	KASPERKI TOTAL SECURITY BUSINESS	1	0.00	PZA	\$ 0.00
5910910000079	NOMINAS LICENCIA ANUAL 1 A 1	1	0.00	PZA	\$ 0.00
5910910000080	ANTIVIRUS KASPERSKY PARA SICAMI	1	0.00	PZA	\$ 0.00
5910910000081	KASPERSKY ANTIVIRUS ANUAL	1	0.00	PZA	\$ 0.00

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5910910000082	KASPERKI TOTAL SEKURITI JUN17-JUN18	1	0.00	PZA	\$ 0.00
5910910000083	NOMINAS 2017-18	1	0.00	PZA	\$ 0.00
5910910000084	KASPERKI TOTAL SEKURIT MULTIDISPOSITIVO	1	0.00	PZA	\$ 0.00
5910910000085	LICENCIAS KASPERSKI	1	0.00	PZA	\$ 0.00
5910910000086	ANTIVIRUS KASPERSKY 2018	1	0.00	PZA	\$ 0.00
5910910000087	LICENCIA MINDJET MINDMANAGER 2018	1	166.65	PZA	\$ 166.65
5910910000088	KASPERSKI TOTAL SECURITY	1	0.00	PZA	\$ 0.00
5910910000089	NOMINAS SOFTWARE	1	0.00	PZA	\$ 0.00
5910910000090	ANTIVIRUS SOFTWARE KASPERSKY	1	0.00	PZA	\$ 0.00
5910910000091	WINDOS SERVER STANDAR 2018 ESPAÑOL	1	10,715.78	PZA	\$ 10,715.78
5910910000092	NOMIPAQ 2020	1	0.00	PZA	\$ 0.00
5910910000093	ANTIVIRUS 2019 KASPERKY	1	0.00	PZA	\$ 0.00
5910910000094	ANTIVIRUS KASPERKY SERVIDOR	1	7,059.82	PZA	\$ 7,059.82
5910910000095	LICENCIA ANTIVIRUS KASPERKI 14 UNIDADES	1	4,750.78	PZA	\$ 4,750.78
5910910000096	OFFICE PROFESIONAL2019	1	5,625.00	PZA	\$ 5,625.00
5910910000097	NOMINAS CONTPAQ LIC ANUAL	1	3,182.75	PZA	\$ 3,182.75
5910910000098	ANTIVIRUS KASPERKI	1	8,525.73	PZA	\$ 8,525.73
5910910000099	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000100	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000101	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000102	KARSPERKI ANUAL	1	867.10	PZA	\$ 867.10
5910910000103	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000104	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000105	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000106	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000107	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000108	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000109	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000110	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000111	KARSPERKI ANUAL	1	433.55	PZA	\$ 433.55
5910910000112	KASPERSKI INTERNET SEKURITY 3LICENCIAS 1 AÑO	1	240.45	PZA	\$ 240.45
5910910000113	KASPERSKI INTERNET SEKURITY 3LICENCIAS 1 AÑO	1	240.45	PZA	\$ 240.45
5910910000114	KASPERSKI INTERNET SEKURITY 3LICENCIAS 1 AÑO	1	240.44	PZA	\$ 240.44
5910910000115	MICROSOFTOFFICE 2019 HOGAR Y EMPRESAS T5D-03260	1	3,951.25	PZA	\$ 3,951.25
5910910000116	CONTPAQ NOMINAS LICENCIA ANUAL	1	3,691.99	PZA	\$ 3,691.99
5910910000117	ANTIVIRUS KASPERSKI 2021	1	10,268.56	PZA	\$ 10,268.56
5910910000118	CONTPAQNOMINAS ANUALIDAD	1	4,775.43	PZA	\$ 4,775.43
5910910000119	WINDOWS 10 PROFESIONAL ES 32/64 BIT	1	5,636.03	PZA	\$ 5,636.03
5910910000120	WINDOWS 10 PROFESIONAL ES 32/64 BIT	1	5,636.03	PZA	\$ 5,636.03
5910910000121	WINDOWS 10 PROFESIONAL ES 32/64 BIT	1	5,636.03	PZA	\$ 5,636.03
5910910000122	WINDOWS 10 PROFESIONAL ES 32/64 BIT	1	5,636.03	PZA	\$ 5,636.03
5910910000123	WINDOWS 10 PROFESIONAL ES 32/64 BIT	1	5,636.05	PZA	\$ 5,636.05
5910910000124	OFFICE PROFESIONAL 2021	1	8,820.17	PZA	\$ 8,820.17
5910910000125	ADOBE CREATIVE CLOUD ENTERPRISE PLAN ANUAL	1	22,970.78	PZA	\$ 22,970.78
5910910000126	CARGA INICIAL SALDO GLOBAL 5910	1	21,637.96-	PZA	\$ 21,637.96-
5910910000127	WINDOWS 10	1	5,902.59	PZA	\$ 5,902.59
5910910000128	WINDOWS 10	1	5,940.68	PZA	\$ 5,940.68
	Subtotal Bienes Muebles	1	0.00		\$ 4,137,716.75
	Subtotal Bienes Inmuebles	1	0.00		\$ 0.00
	Total	1	0.00		\$ 4,137,716.75