

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							

EGrupo : 2143	HERRAMIENTAS Y OTROS		F				
006019	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,136.23	853.77 A						
006021	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,136.23	853.77 A						
006109	GATO P/SACAR TRANSMISION	30/11/2006	1	15.00	13,947.84		.00
11,628.35	2,319.49 A						
006195	GATO RANA HIDEAULICO 3 TONELADAS	12/09/2007	1	15.00	14,343.98		.00
11,572.97	2,771.01 A						
006196	GATO RANA HIDREAULICO DE 3 TONELADAS	10/09/2007	1	15.00	9,111.80		.00
7,351.55	1,760.25 A						
006289	TALADRO MILWAUKE # 5365-6	11/01/2008	1	15.00	23,722.00		.00
18,605.33	5,116.67 A						
006505	MOTOR MONOFASICO 3 HP 220V RBK100L2	08/12/2008	1	15.00	11,855.00		.00
9,109.19	2,745.81 A						
006549	MOTOBOMBA TSURUMI CWP-01 WATER PUMP 6"	23/02/2009	1	15.00	250,000.00		.00
.00	186,135.03 63,864.97 A						
006550	MOTOBOMBA TSURUMI CWP-01 WATER PUM 6"	23/02/2009	1	15.00	250,000.00		.00
.00	186,135.03 63,864.97 A						
006577	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
224,485.74	77,714.76 A						
006578	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
224,485.74	77,714.76 A						
006579	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
224,485.74	77,714.76 A						
006580	RASTRA STA ISABEL MOD GACR 24X24	16/03/2009	1	15.00	358,785.00		.00
266,518.80	92,266.20 A						
006583	SEMBRADORA DE GRANOS USADA	20/03/2009	1	15.00	35,000.00		.00
25,999.30	9,000.70 A						
006584	ROTOVATOR USADO	20/03/2009	1	15.00	65,000.00	.00	48,284.41
16,715.59 A							
006585	GRUPO REGADIO COMPLETO EJE MEDIANO NUEVO	23/03/2009	1	15.00	230,000.00		.00
.00	170,852.54 59,147.46 A						
006589	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
133,805.62	47,989.38 A						
006590	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
133,805.62	47,989.38 A						
006591	SOLDADORA MILLER 2001 MOD BIG BLUE0 402	31/07/2009	1	15.00	181,795.00		.00

133,805.62	47,989.38 A								
006592	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00			.00	
133,805.62	47,989.38 A								
006593	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00			.00	
133,805.62	47,989.38 A								
006594	SOLDADORA 300 AMP MOTOR DIESEL	31/07/2009	1	15.00	181,795.00			.00	
133,805.62	47,989.38 A								
006600	RASTRA CDR 6X20/22/24/X6.ODM	17/04/2009	1	15.00	100,800.00			.00	
74,706.31	26,093.69 A								
006674	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	213,446.60	
74,553.40 A									
006675	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	213,446.60	
74,553.40 A									
006676	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	213,446.60	
74,553.40 A									
006677	ARADO FIJO AF 5X26 Y 4,75C/R	17/04/2009	1	15.00	100,800.00		.00		
74,706.31	26,093.69 A								
006678	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	212,465.63	
75,534.37 A									
006679	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	212,465.63	
75,534.37 A									
006680	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,362.97	
26,437.03 A									
006681	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,362.97	
26,437.03 A									
006682	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,362.97	
26,437.03 A									
006683	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,362.97	
26,437.03 A									
006689	CONTENEDOR 45 PIES SMLU 845175-4	30/06/2009	1	15.00	64,800.00		.00		
47,804.77	16,995.23 A								
006788	CONTENEDOR 45 PIES UXUXU 481278-3	30/06/2009	1	15.00	72,000.00		.00		
53,116.41	18,883.59 A								
006789	CONTENEDOR 45 PIES (SMLU 845175-4)	30/06/2009	1	15.00	64,800.00		.00		
47,804.77	16,995.23 A								
006943	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
182,303.14	67,696.86 A								
006944	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
182,303.14	67,696.86 A								
006964	MOTO SIERRA 20" POULAND	06/01/2010	1	15.00	44,609.25		.00		
31,291.72	13,317.53 A								
007018	MOTO SIERRA MARCA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
47,287.83	22,312.17 A								
007019	MOTO SIERRA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
47,287.83	22,312.17 A								
007128	MAQUINA PULIDORA DE ESCALERA POWR FLITE	30/10/2011	1	15.00	48,546.00		.00		
.00	30,465.77 18,080.23 A								
007129	MAQUINA PULIDORA DE PISO POWR FLITE	30/10/2011	1	15.00	60,146.00		.00		
37,745.53	22,400.47 A								
007130	MAQUINA CORTADORA DE GRAMA PAULAN NEGRO	25/11/2011	1	15.00	6,368.40		.00		
.00	3,981.57 2,386.83 A								
007131	MAQUINA CORTADORA DE GRAMA NEGRO PAULAN	25/11/2011	1	15.00	16,083.00		.00		

.00	10,055.22	6,027.78 A					
007233	TALADRO PARA METAL ROJO		25/03/2012	1	15.00	37,705.80	.00
21,916.63	15,789.17 A						
007234	DIFERENCIA DE 3 TONELADAS ROJO		26/03/2012	1	15.00	8,839.20	.00
5,137.81	3,701.39 A						
007235	YIYA DE CADENAS ROJA		26/03/2012	1	15.00	9,463.86	.00
3,962.96 A							5,500.90
007519	BASE P/PROYECTOR BLANCO		25/07/2012	1	15.00	29,672.80	.00
16,918.26	12,754.54 A						
007538	PEDESTAL PARA MICROFONO		25/07/2012	1	15.00	371.20	.00
211.65	159.55 A						
007845	FREGADERO CON MESA LATERAL DERECHA EN AI		29/08/2012	1	15.00		41,082.56
.00	23,309.72	17,772.84 A					
007846	FREGADERO C/MESA LATERAL DERECHO EN A.I.		29/08/2012	1	15.00		40,474.72
.00	22,964.85	17,509.87 A					

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SAF3_MACTF E
Pag.: 002

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:15:47

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007861	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,750.60	6,044.40 A						
007862	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,750.60	6,044.40 A						
007863	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,750.60	6,044.40 A						
007864	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,141.24	7,908.76 A						
007865	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,141.24	7,908.76 A						
007966	MOTO SIERRA FUERTE, MS 361 3/8	30/11/2012	1	15.00	35,129.56	.00	
19,639.81	15,489.75 A						
007967	MOTO SIERRA FUERTE, MS361 3/8	30/11/2012	1	15.00	35,129.56	.00	
19,639.81	15,489.75 A						
007970	BOMBA DE AGUA, COLO GRIS	31/01/2013	1	15.00	61,360.00	.00	
31,531.78	29,828.22 A						
007971	BOMBA DE AGUA P75, COLOR GRIS	31/01/2013	1	15.00	61,360.00	.00	
31,531.78	29,828.22 A						
007972	BOMBA DE AGUA PW1-31WG, COLOR GRIS	31/01/2013	1	15.00	12,980.00	.00	
6,670.19	6,309.81 A						
007974	BOMBA SUMERGIBLE DE 5 HP, 230 VOLTIO	28/02/2013	1	15.00	53,575.39	.00	
27,356.61	26,218.78 A						
007975	BOMBA SUMERGIBLE DE 2HP, 230 VOLTIO	28/02/2013	1	15.00	33,273.04	.00	

16,989.85	16,283.19 A							
007979	TALADRO MARTILLO, COLOR VERDE CON GRIS	31/03/2013	1	15.00	11,591.90			
.00	5,881.23	5,710.67 A						
007981	PICADORA DE HIERBA CON MOTOR, AZUL	31/03/2013	1	15.00	115,000.00			.00
58,346.00	56,654.00 A							
007982	BOMBA MYERS SUMERGIBLE Y ACCESORIOS	31/03/2013	1	15.00	75,510.59			.00
38,310.80	37,199.79 A							
007983	BOMBA SUMERGIBLE Y ACCESORIOS D/5HP,230V	31/03/2013	1	15.00	51,162.23			
.00	25,957.50	25,204.73 A						
007994	BATERIA, COLOR VERDE Y BLANCA	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
007995	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
007996	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
007997	BATERIA,COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
007998	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
007999	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
008000	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
008038	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,666.16	2,622.84 A							
008179	PICADORA DE HIERVA, COLOR VERDE	31/10/2013	1	15.00	115,000.00			.00
55,719.67	59,280.33 A							
008180	MOTOR ESTAC. DIESEL BUFFALO TF 130C	31/10/2013	1	15.00	112,454.00			.00
54,486.08	57,967.92 A							
008193	PULIDORA PARA METAL, C/VERDE,MARCA BOSCH	31/10/2013	1	15.00	8,961.24			
.00	4,341.89	4,619.35 A						
008342	PULIDORA DE 7",C/AZULMARINO,MARC TRUPER	31/12/2013	1	15.00	4,492.26			.00
2,147.27	2,344.99 A							
008345	BATERIA 27/12	31/12/2013	1	15.00	12,817.41	.00		6,126.64
6,690.77 A								
008459	EQUIPO PARA SOLDAR Y CORTAR	31/01/2014	1	15.00	52,920.58			.00
22,655.09	30,265.49 A							
008460	CAJA DE HERRAMIENTAS DE 4 GAV. CON RUEDA	31/01/2014	1	15.00	8,923.38			
.00	3,820.07	5,103.31 A						
008485	TESTER PARA CABLE DE RED (LAN)	31/01/2014	1	15.00	32,214.00			.00
13,790.68	18,423.32 A							
008521	ESCALERA DE ALUMINIO TIPO TIJERA	31/01/2014	1	15.00	5,203.80			.00
2,227.73	2,976.07 A							
008582	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38			.00
15,665.03	21,258.35 A							
008583	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38			.00
15,665.03	21,258.35 A							
008584	YIYA PALANCA DE 3 TONOS BIG RED	28/02/2014	1	15.00	8,951.48			.00
3,797.73	5,153.75 A							
008585	ELECTRO EYACULADOR P/USO VETERINARIO	28/02/2014	1	15.00	98,241.00			.00
41,679.52	56,561.48 A							
008586	RECEPTOR GNSS(SISTEMA DE NAVEGACION SATE	28/02/2014	1	15.00	30,621.00			

.00	12,991.21	17,629.79 A						
008587	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	12,991.21	17,629.79 A						
008588	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION)	28/02/2014	1	15.00	30,621.00			
.00	12,991.21	17,629.79 A						
008589	RECEPTOR GNSS(SIST. GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	12,991.21	17,629.79 A						
008590	TRIMBLE STATE CONTROLLER 16GB(C. DE DATO	28/02/2014	1	15.00	163,312.00			
.00	69,286.39	94,025.61 A						
008591	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	420,455.83	570,582.68 A						
008592	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	420,455.83	570,582.68 A						
008593	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	163,312.00			
.00	69,286.39	94,025.61 A						
008594	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,846.04	7,933.41 A						
008595	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,846.04	7,933.41 A						
008596	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,846.04	7,933.41 A						
008597	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,846.04	7,933.41 A						
008624	GRUA FLEXIBLE DE 1 TONELADA, COLOR ROJO	31/03/2014	1	15.00	35,321.74			.00
	14,849.95	20,471.79 A						
008634	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00			.00
	1,041.80	1,436.20 A						
008635	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00			.00
	1,041.80	1,436.20 A						
008636	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00			.00
	1,041.80	1,436.20 A						
008637	BALANZA COLGANTE DE PLATO V-24,	31/03/2014	1	15.00	2,478.00			.00
	1,041.80	1,436.20 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 003

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:17:17

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008638	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00
	1,041.80	1,436.20 A					
008639	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00
	3,472.67	4,787.33 A					
008640	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00

3,472.67	4,787.33 A							
008641	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00	
3,472.67	4,787.33 A							
008642	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00	
3,472.67	4,787.33 A							
008686	MOTO BOMBA (DIESEL 5.5HP)LAUNTOP,ROJA,N	31/05/2014	1	15.00	29,500.00		.00	
12,175.92	17,324.08 A							
008687	TINACO HORIZONTAL 200GL.NEGRO,TINACOM	31/05/2014	1	15.00	4,012.00		.00	
1,655.93	2,356.07 A							
008688	TINACO HORIZONTAL 200GL, NEGRO, TINACOM	31/05/2014	1	15.00	4,012.00		.00	
1,655.93	2,356.07 A							
008689	INVERSOR SINUSOIDAL 1500W.,BLANCO	31/05/2014	1	15.00	24,410.99		.00	
10,075.46	14,335.53 A							
008698	CAMARA FOTOGRAFICA,NIKON, CON ACCESORIOS	31/05/2014	1	15.00	125,215.44		.00	
.00	51,681.80 73,533.64 A							
008699	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42		.00	
.00	10,286.56 14,635.86 A							
008700	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42		.00	
.00	10,286.56 14,635.86 A							
008701	MOTOSIERRA MS440,CREMA, MAMEY Y NEGRA	31/05/2014	1	15.00	45,243.82		.00	
.00	18,674.07 26,569.75 A							
008702	MOTOSIERRA MS440,CREMA, MAMAAY Y NEGRA	31/05/2014	1	15.00	45,243.81		.00	
.00	18,674.07 26,569.74 A							
008712	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00		.00	
.00	26,682.67 38,571.33 A							
008713	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00		.00	
.00	26,682.67 38,571.33 A							
008789	BOMBA SUMERGIBLE 2HP,THRUST LOOD 2500N..	31/07/2014	1	15.00	30,680.00		.00	
.00	12,427.44 18,252.56 A							
008790	BOMBA SUMERGIBLE 3HP, PEDROLLO	31/07/2014	1	15.00	42,480.00		.00	
17,207.22	25,272.78 A							
008811	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00		.00	
.00	20,595.04 30,734.96 A							
008812	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00		.00	
.00	20,595.04 30,734.96 A							
008813	BOMBA DE SUPERFICIE 2HP,AZUL PEDROLLO	31/08/2014	1	15.00	33,482.50		.00	
13,434.12	20,048.38 A							
008814	PLANTA ELECTRICA DIESEL DE 6.33 KW,BLIZZ	31/08/2014	1	15.00	37,800.00		.00	
15,166.42	22,633.58 A							
008826	MOTOSIERRA MS-660,MAMEY Y CREMA	31/08/2014	1	15.00	46,560.92		.00	
18,681.55	27,879.37 A							
008827	MOTOSOLDADORA,ROJA Y NEGRA,LINCOLN ELECT	31/08/2014	1	15.00	124,840.23		.00	
.00	50,089.41 74,750.82 A							
008830	PLANTA ELECTRICA,DE 6500KW,ROJA Y NEGRA	30/09/2014	1	15.00	35,700.00		.00	
14,186.81	21,513.19 A							
008831	BOMBA DE 1HP, AZUL,PEDROLLO JSW	30/09/2014	1	15.00	11,800.00		.00	
4,689.20	7,110.80 A							
008832	BOMBA SUMERGIBLE DE 3HP,PLATA,PEDROLLO	30/09/2014	1	15.00	42,480.00		.00	
.00	16,881.13 25,598.87 A							
008905	MAQUINA LAVADO A PRESION,KARCHER K5.520	31/10/2014	1	15.00	18,370.91		.00	
.00	7,229.90 11,141.01 A							
008908	BOMBA SUMERGIBLE,PEDROLLO,M-4SR256/20	31/10/2014	1	15.00	33,032.41		.00	

12,999.97	20,032.44 A								
008909	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42				.00
12,999.97	20,032.45 A								
008910	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42				.00
12,999.97	20,032.45 A								
008914	PULIDORA ELECTRICA, G., MILWAUKEE	31/10/2014	1	15.00	9,403.13				.00
3,700.62	5,702.51 A								
008915	PULIDORA ELECTRICA, G, MILWAUKEE	31/10/2014	1	15.00	9,403.13				.00
3,700.62	5,702.51 A								
008916	PULIDORA ELECTRICA, P., MILWAUKEE	31/10/2014	1	15.00	5,383.75				.00
2,118.79	3,264.96 A								
008917	PULIDORA ELECTRICA, P. MILWAUKEE	31/10/2014	1	15.00	5,383.75				.00
2,118.79	3,264.96 A								
008935	CORTAGRAMA,	30/11/2014	1	15.00	31,149.24	.00			12,139.27
19,009.97 A									
008941	BOMBA CENTRIFUGA 5.5HP., PEDROLLO	30/11/2014	1	15.00	60,000.00				.00
23,382.80	36,617.20 A								
008942	CORTAGRAMA 675EX, MURRAY	30/11/2014	1	15.00	31,149.24				.00
12,139.27	19,009.97 A								
008959	BOMBA DE LAVADO A PRESION, NEGRA Y GRIS.	31/12/2014	1	15.00	37,293.90				.00
14,390.79	22,903.11 A								
008960	MAQUINA DE SOLDAR TRIFASICA, NEGRA Y AZUL	31/12/2014	1	15.00	335,215.58				.00
.00	129,351.32 205,864.26 A								
009005	BOMBA ESTACIONARIA DE GASOLINA, POWER SP.	31/12/2014	1	15.00	32,250.00				.00
.00	12,444.47 19,805.53 A								
009031	PLANTA SOLDADORA, BOCAT 250 DIESEL	31/01/2015	1	15.00	720,390.00				.00
235,691.35	484,698.65 A								
009033	BOMBA SUMERGIBLE, PLATA Y NEGRA, APEC.	31/01/2015	1	15.00	557,314.00				.00
182,337.47	374,976.53 A								
009053	SIERRA DE CARNES, HOBART, PLATA.	31/01/2015	1	15.00	153,400.00				.00
50,188.16	103,211.84 A								
009087	PULIDORA, MILWAUKEE, ROJA.	28/02/2015	1	15.00	4,369.54				.00
1,409.87	2,959.67 A								
009109	BOMBA SUMERGIBLE, PEDROLLO.	28/02/2015	1	15.00	56,994.00				.00
18,389.47	38,604.53 A								
009137	TALADRO, BOSS, AZUL Y GRIS.	31/03/2015	1	15.00	7,500.00				.00
2,386.06	5,113.94 A								
009182	GATO RANA HIDRAULICO, TRUPER, MAMEY.	31/03/2015	1	15.00	8,950.30				.00
2,847.45	6,102.85 A								
009183	PULIDORA, DEWALT, AMARILLA.	31/03/2015	1	15.00	7,484.74				.00
2,381.20	5,103.54 A								
009184	TALADRO, DEWALT, AMARILLO.	31/03/2015	1	15.00	7,392.70				.00
2,351.92	5,040.78 A								
009187	PULIDORA 23300W, METABO, VERDE Y NEGRA.	30/04/2015	1	15.00	21,240.00				.00
6,661.40	14,578.60 A								
009240	TALADRO DE 1/2, AMARILLO Y NEGRO, DEWALT.	30/04/2015	1	15.00	11,446.00				.00
.00	3,589.76 7,856.24 A								
009241	PULIDORA, AMARILLA Y NEGRA, DEWALT.	30/04/2015	1	15.00	25,930.50				.00
8,132.46	17,798.04 A								
009260	BOMBA SUMERGIBLE, PEDROLLO.	31/05/2015	1	15.00	58,622.40				.00
18,120.73	40,501.67 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009273	BALANZA ELECTRONICA DE 500LBS,PLATA. 14,271.23 31,897.63 A	31/05/2015	1	15.00	46,168.86	.00	.00
009304	ASPIRADORA, AZUL Y NEGRA, VACMASTER. 3,594.21 8,205.79 A	30/06/2015	1	15.00	11,800.00	.00	.00
009379	BOMBA SUMERGIBLE,PEDROLLO. 12,942.07 30,186.93 A	31/07/2015	1	15.00	43,129.00	.00	.00
009431	BOMBA SUMERGIBLE,AGUAS NEGRAS,GOULDS W.T .00 24,242.93 56,545.77 A	31/07/2015	1	15.00	80,788.70	.00	.00
009523	MARTILLO DEMOLEDOR ELECTRIC,NEUMATICO. .00 35,230.64 85,817.34 A	30/09/2015	1	15.00	121,047.98	.00	.00
009525	PULIDORA PEQUEÑA,MAMEY Y NEGRA,TRUPER. .00 817.38 1,991.02 A	30/09/2015	1	15.00	2,808.40	.00	.00
009526	PULIDORA PEQUEÑA,MAMAAY Y NEGRA,TRUPER. .00 817.38 1,991.02 A	30/09/2015	1	15.00	2,808.40	.00	.00
009527	PULIDORA GRANDE,AMARILLA, DEWALT. 6,321.20 15,397.65 A	30/09/2015	1	15.00	21,718.85	.00	.00
009528	PULIDORA GRANDE, AMARILLA, DEWALT. 6,321.20 15,397.65 A	30/09/2015	1	15.00	21,718.85	.00	.00
009550	SEMBRADORA PS403,ROJAS Y CREMA,VICON. 69,653.61 169,667.30 A	30/09/2015	1	15.00	239,320.91	.00	.00
009585	ESCALERA DE 6 PIES, ALUMINIO 919.65 2,289.95 A	31/10/2015	1	15.00	3,209.60	.00	.00
009605	BOMBA DE LVADO A PRESION,NEGRA Y ROJAS. .00 44,826.22 111,618.18 A	31/10/2015	1	15.00	156,444.40	.00	.00
009631	PULIDORA INDUSTRIAL DE 9" AZUL, BOSCH. 3,545.42 9,026.30 A	30/11/2015	1	15.00	12,571.72	.00	.00
009661	CORTADORA ROTATIVA, MAMEY. 90,048.75 234,451.25 A	31/12/2015	1	15.00	324,500.00	.00	.00
009708	MOTOBOMBA, AMARILLA Y NEGRA, JADO. 8,005.56 31,406.44 A	29/02/2016	1	15.00	39,412.00	.00	.00
009754	PICADORA CREMASCO,VERDE,EC-5000 24,034.22 97,465.78 A	31/03/2016	1	15.00	121,500.00	.00	.00
009755	MOTOR ESTACIONARIO 24HP,JIANG DONG. 18,693.29 75,806.71 A	31/03/2016	1	15.00	94,500.00	.00	.00
009756	BASE CHANEL CON POLEA, GRIS. 8,011.41 32,488.59 A	31/03/2016	1	15.00	40,500.00	.00	.00
009757	PICADORA CREMASCO,VERDE, EC-5000 24,034.22 97,465.78 A	31/03/2016	1	15.00	121,500.00	.00	.00
009758	MOTOR ESTACIONARIO 24HP,JIANG DONG. 18,693.29 75,806.71 A	31/03/2016	1	15.00	94,500.00	.00	.00

18,693.29	75,806.71 A							
009759	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00	.00		
8,011.41	32,488.59 A							
009935	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	6,976.85	
35,068.15 A								
009936	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	6,976.85	
35,068.15 A								
009937	ASPIRADORA	30/09/2016	1	15.00	12,970.20	.00	2,152.24	
10,817.96 A								
009938	GATO HIDRAULICO DE 3 TONELADA.	30/09/2016	1	15.00	6,608.00	.00		
1,096.52	5,511.48 A							
009940	PULIDORA GRANDE, MILWAUKE.	30/09/2016	1	15.00	10,140.55	.00		
1,682.69	8,457.86 A							
009941	PULIDORA PEQUEÑA, MILWAUKE	30/09/2016	1	15.00	4,108.38	.00		
681.73	3,426.65 A							
010022	DESMALEZADORA,MAMAHEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74			
.00	2,001.93 30,028.81 A							
010023	DESMALEZADORA, MAMAHEY & PLATA, STHILL.	28/02/2017	1	15.00	32,030.74			
.00	2,001.93 30,028.81 A							
010024	DESMALEZADORA MAMEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74	.00		
2,001.93	30,028.81 A							
010025	MOTOSIERRA, MAMEY & CREMA,STHILL.	28/02/2017	1	15.00	42,374.68	.00		
2,648.42	39,726.26 A							
010107	RADIO DE COMUNICACION, NEGRO.KIRISUN	31/05/2017	1	15.00	9,322.00	.00		
407.84	8,914.16 A							
010108	RADIO COMUNICACION, NEGRO, KIRISUN.	31/05/2017	1	15.00	9,322.00	.00		
407.84	8,914.16 A							
010109	RADIO DE COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00	.00		
407.84	8,914.16 A							
010110	RADIO COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00	.00		
407.84	8,914.16 A							
010112	MAQUINA DE SOLDAR ELECTRICA,AZUL Y NEGRA	31/05/2017	1	15.00	366,767.09			
.00	16,046.06 350,721.03 A							
010222	TERMONEBULIZADOR, VERDE LILA.	31/10/2017	1	15.00	423,207.00	.00		
5,290.09	417,916.91 A							
010233	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00		
687.99	109,389.59 A							
010234	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00		
687.99	109,389.59 A							
010235	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00		
687.99	109,389.59 A							
010236	TRIMBLE,NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00		
687.99	109,389.59 A							
010237	TRIMBLE, BUSINESS CENTRAL COMPLETA,NEGRA	30/11/2017	1	15.00	59,788.70			
.00	373.68 59,415.02 A							

ETotal Grupo : 2143 202 16,786,831.07 .00 8,115,961.80
8,670,869.27 F

EGrupo : 2154 MOB.Y EQUIP. DE CASAS Y OFIC. F

000002 SILLON EJECUTIVO P/USO DIRECTOR NEGRO 31/05/1997 1 25.00 8,865.97 .00

8,815.99	49.98 A							
000051 PC		25/06/2001	1	25.00	17,540.00	.00	17,375.20	164.80
A								
000092 AIRE ACONDICIONADO KEEPRITE		30/09/1988	1	25.00	3,728.00		1,863.24	
3,717.49	10.51 A							
000123 AIRE ACONDICIONADO KEEPRITE		30/09/1988	1	25.00	2,972.00		1,485.42	
2,963.62	8.38 A							
000175 CPU PENTIUM III		13/12/2000	1	25.00	18,750.00	.00	18,609.06	
140.94 A								
000176 IMPRESORA 880-C		13/12/2000	1	25.00	4,125.00	.00	4,094.00	
31.00 A								
000185 SILLA ACOLCHADA CON BRAZO DE METAL		16/02/2001	1	25.00			1,960.00	.00
1,942.41	17.59 A							

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SAF3_MACTF E
Pag.: 005

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:19:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
000186	SILLA ACOLCHADA CON BRAZO DE METAL NEGRO	16/02/2001	1	25.00			1,960.00
.00	1,942.41	17.59 A					
000211	AIRE ACONDICIONADO CARRIER 24,000	03/04/2001	1	25.00	21,400.00		.00
21,203.40	196.60 A						
000285	NEVERA EJECUTIVA GENERAL ELETRIC CREMA	28/01/2000	1	25.00	4,775.00		
.00	4,743.22	31.78 A					
000375	MESA DE MADERA P/COMPUTS EN CHIRROK	01/03/2001	1	25.00	2,450.00		.00
2,427.75	22.25 A						
000378	MAQ. PANASONIC 508 GRIS	30/09/1987	1	25.00	3,158.75	1,841.84	
3,151.33	7.42 A						
000403	MINI-COMPONENTES AIWA 2 BOCINAS	01/03/2001	1	25.00	9,750.00		.00
9,661.45	88.55 A						
000461	PROTECTORA DE CHEQUES	30/06/1987	1	25.00	5,460.00	3,303.76	
5,447.84	12.16 A						
000473	UPS UNI POWER COLOR BLANCO	01/01/2001	1	25.00	2,380.00		.00
2,358.89	21.11 A						
000508	AIRE ACONDICIONADO SPLIT KEEPRITE BLANCO	06/03/2001	1	25.00			29,992.48
.00	29,720.07	272.41 A					
000510	FAX SHARP UX44 GRIS	25/05/2001	1	25.00	3,332.00	.00	3,301.05
30.95 A							
000515	AIRE ACONDICIONADO DE 18000BTU KEEPRITE	30/03/1997	1	25.00	10,123.14		.00
10,066.07	57.07 A						
000604	AIRE ACONDICIONADO 18000 BTU CARRIER BCO	25/01/2001	1	25.00	13,507.20		
.00	13,387.34	119.86 A					
000609	AIRE ACONDICIONADO DE 18000 BTU CARRIER	31/05/1997	1	25.00	9,600.00		.00

9,545.88	54.12 A								
000624	ESCRITORIO MADERA FORMICA 7 GAVETAS	30/09/1988	1	25.00	2,800.00				
1,622.96	2,793.36	6.64 A							
000843	ESCRITORIO DE METAL Y VIDRIO 30 X 60	30/03/1997	1	25.00	2,721.60			.00	
2,706.26	15.34 A								
000844	SET. P/TRES PERSONAS CAOBA NEGRO	30/03/1997	1	25.00	4,986.36			.00	
4,958.25	28.11 A								
000906	AIRE ACONDICIONADO 18,000 BTU	30/09/1992	1	25.00	15,081.00	2,512.50			
15,010.15	70.85 A								
001006	AIRE ACONDICIONADO DE 18,500 DAY AND NIG	30/09/1988	1	25.00	3,728.00				
1,865.04	3,717.50	10.50 A							
001032	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	14,035.83			.00	
13,956.70	79.13 A								
001048	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	28,071.66			.00	
27,913.40	158.26 A								
001065	PC CON SU MONITOR,TECLADO,MOUSE Y CPU	18/01/2001	1	25.00	19,400.00			.00	
19,227.85	172.15 A								
001066	IMPRESORA HP 840-C CREMA	18/01/2001	1	25.00	4,975.00			.00	
4,930.85	44.15 A								
001067	UPS CENTRALION	18/01/2001	1	25.00	2,900.00	.00	2,874.27		
25.73 A									
001083	AIRE ACONDICIONADO QUATZAR 18,000 BTU	25/01/2001	1	25.00	13,507.20			.00	
13,387.34	119.86 A								
001089	PC CON SU MONITOR,MOUSE.TECLADO Y CPU	01/03/2001	1	25.00	19,400.00			.00	
19,223.80	176.20 A								
001107	AIRE 18,000 BTU QUAZAR BLANCO	25/01/2001	1	25.00	13,507.20			.00	
13,387.34	119.86 A								
001113	NEVERA EJECUTIVA MABE	03/11/2000	1	25.00	4,800.00			.00	
4,764.30	35.70 A								
001120	AIRE ACONDICIONADO CONFORT STAR 12000	30/09/1988	1	25.00	8,640.00				
4,318.26	8,615.64	24.36 A							
001131	SILLA FIJA METAL Y TELA DE 3 PERSONAS	10/11/2000	1	25.00	2,910.00			.00	
2,888.36	21.64 A								
001132	SILLAS METAL FIJAS DE 2 PERSONAS	10/11/2000	1	25.00	2,260.00			.00	
2,243.19	16.81 A								
001135	BEBEDERO MABE CREMA	03/11/2000	1	25.00	4,200.00			.00	
4,168.76	31.24 A								
001148	AIRE ACONDICIONADO WESTPOINT	25/01/2001	1	25.00	10,628.00			.00	
10,533.69	94.31 A								
001162	AIRE ACONDICIONADO DE 12,000 G.E.	19/02/2001	1	25.00	11,407.20			.00	
11,304.78	102.42 A								
001168	AIRE ACONDICIONADO G.E. 12000	19/02/2001	1	25.00	11,407.20			.00	
11,304.78	102.42 A								
001232	COMPUTADORA COMPLETA	01/09/2000	1	25.00	13,900.00			.00	
13,798.79	101.21 A								
001291	IMPRESORA EPSON 800	15/12/2000	1	25.00	4,950.00	.00	4,912.80		
37.20 A									
001292	UPS TRIP LITE NEGRO	15/12/2000	1	25.00	3,050.00	.00	3,027.08		
22.92 A									
001309	ESCRITORIO FORMICA 5 GAVETAS METAL	30/03/1990	1	25.00	2,597.00	1,300.98			
2,589.70	7.30 A								
001310	AIRE ACONDICIONADO SANYO DE 18000 BTU	31/05/1997	1	25.00	9,307.49			.00	

9,255.02	52.47 A							
001317	COMPUTADOR CON SU CPU TECHMEDIA	30/12/1998	1	25.00	13,900.00			.00
13,821.65	78.35 A							
001340	ARCHIVO DE 4 GAVETA	20/03/2001	1	25.00	3,952.48	.00		3,916.59
35.89 A								
001346	MESA MOVIL PARA COMPUTADORA DE FORMICA	10/11/2000	1	25.00	1,600.00			
.00	1,588.10	11.90 A						
001347	AIRE ACONDICIONADO 18,000 BTU FUJITSU	23/11/2001	1	25.00	12,096.34			.00
11,976.37	119.97 A							
001364	UPS TRIPLITE	30/12/2001	1	25.00	2,380.00	.00		2,356.15
23.85 A								
001413	SILLON EJECUTIVO EN TELA BASE PLASTICA	30/09/2000	1	25.00	3,679.00			.00
3,652.22	26.78 A							
001414	CREDENZA METAL 4 PUERTAS Y 2 GAV. Y FORM	30/03/1990	1	25.00	2,332.00			
1,168.26	2,325.45	6.55 A						
001415	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2000	1	25.00	12,500.00			.00
12,407.02	92.98 A							
001451	AIRE ACONDICIONADO DE 18,000 INT.	30/01/1991	1	25.00	14,439.74			5,105.35
14,387.12	52.62 A							
001456	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2001	1	25.00	12,500.00			.00
12,376.03	123.97 A							
001522	SILLON EJECUTIVO EN TELA	18/02/1992	1	25.00	2,300.00			510.94
2,289.92	10.08 A							
001524	ESCRITORIO METAL 1 PUERTA Y FORMICA	30/03/1990	1	25.00	3,434.40			1,660.11
3,424.40	10.00 A							
001557	CALCULADORA SHARP	16/11/2000	1	25.00	1,950.00	.00		1,935.50
14.50 A								
001580	COMPUTADORA COMPLETA	30/12/1998	1	25.00	13,900.00			.00
13,821.65	78.35 A							
001588	AIRE ACONDICIONADO LIMITED DE 18,000	30/09/1987	1	25.00	6,300.00			3,873.07
6,286.32	13.68 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 006

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:21:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
001591	MAQUINA DE ENCUADERNACION COMBO ESPIRA	04/12/2000	1	25.00	9,060.00		
.00	8,991.91	68.09 A					
001599	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00		1,565.00
2,693.60	6.40 A						
001600	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00		1,565.00
2,693.60	6.40 A						
001602	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00		1,565.00

2,693.60	6.40 A							
001610	AIRE ACONDICIONADO DE 18,000 FEDDERS	30/09/1994	1	25.00	10,339.00			.00
10,280.72	58.28 A							
001634	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001635	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001636	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001637	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001638	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001639	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001640	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001641	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001642	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001643	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001644	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001645	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001646	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001647	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001648	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001649	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001650	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001651	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001652	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001653	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001654	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001655	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001656	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001657	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18 8.42 A							
001658	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			

4,478.40	5,965.18	8.42 A						
001659	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18	8.42 A						
001660	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18	8.42 A						
001661	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18	8.42 A						
001662	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18	8.42 A						
001663	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.18	8.42 A						
001736	AIRE ACONDICIONADO LIMITED 18,000	30/06/1991	1	25.00	18,972.94	5,764.25		
18,898.48	74.46 A							
001739	NEVERA EJECUTIVA MABE BLANCA	01/09/2000	1	25.00	3,200.00	.00		
3,176.70	23.30 A							
001741	TELEVISOR 19" SANSUMG NEGRO	22/02/2001	1	25.00	6,580.00	.00		
6,520.93	59.07 A							
001742	VHS SAMSUMG DE 4 CABEZA	22/02/2001	1	25.00	4,350.00	.00		
4,310.95	39.05 A							
001743	FAX SHARP VX-510 GRIS	23/10/2000	1	25.00	4,860.00	.00	4,824.23	
35.77 A								
001744	MAQUINA DE SUMAR SHARP	01/09/2000	1	25.00	1,950.00	.00		
1,935.80	14.20 A							
001745	MESA DE MADERA PARA COMPUTADORA	01/09/2000	1	25.00	1,925.00	.00		
1,910.99	14.01 A							
001747	IMPRESORA HP 895-C CREMA	01/05/2001	1	25.00	4,975.00	.00		
4,928.78	46.22 A							
001769	AIRE ACONDICIONADO DE 1800OBTU	31/12/1997	1	25.00	12,567.50	.00		
12,496.66	70.84 A							
001837	ASPIRADORA HOOVER	31/12/1997	1	25.00	2,995.00	.00	2,978.12	
16.88 A								
001877	UPS TRIPLITE	01/09/2000	1	25.00	3,050.00	.00	3,027.79	
22.21 A								
001954	VOLTMETER REF. S13 #0A	30/09/1982	1	25.00	3,213.33	1,939.54		
3,206.15	7.18 A							
001961	COUNTER DE FRECUENCIA FLUKE	1 30/09/1982	1	25.00	3,587.85	2,192.68		
3,579.99	7.86 A							
002000	SILLON EJECUTIVO TELA Y METAL	08/11/2001	1	25.00	2,340.80	.00		
2,317.59	23.21 A							
002016	AIRE ACONDICIONADO TIPO SPLIT 19,000 BTU	05/07/2001	1	25.00	21,000.00	.00		
20,800.49	199.51 A							
002017	ARCHIVO DE 4 GAVETAS METAL GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,817.56	86.44 A							
002018	ARCHIVO DE 4 GAVETAS GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,817.56	86.44 A							
002019	ARCHIVO DE 4 GAVETAS	01/09/2001	1	25.00	8,904.00	.00	8,817.56	
86.44 A								
002020	BASE AREA PARA TV Y VHS	01/09/2001	1	25.00	1,350.00	.00		
1,336.90	13.10 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002046	PC	01/09/2001	1	25.00	13,900.00	.00	13,765.05
A							134.95
002056	PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79
A							101.21
002058	PC PENTIUN 733	01/09/2000	1	25.00	13,900.00	.00	13,798.79
101.21	A						
002061	PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79
A							101.21
002062	COMPUTADOR PENTIUN III 550	31/01/2001	1	25.00	17,957.80	.00	
17,798.45	159.35	A					
002063	COMPUTADOR CELERON 733	30/03/2001	1	25.00	13,900.00	.00	
13,773.75	126.25	A					
002064	IMPRESORA HP-880	30/01/2001	1	25.00	4,538.82	.00	4,498.55
40.27	A						
002065	COMPUTADOR ULTRA CON PROCESADOR	31/12/1997	1	25.00	29,100.00	.00	
28,935.95	164.05	A					
002066	PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79
A							101.21
002067	SERVIDOR COMPAQ PENTIUN PRO LINE 350	31/01/1997	1	25.00	6,480.00	.00	
6,443.48	36.52	A					
002074	COMPUTADOR EPSON	1 31/08/1997	1	25.00	16,380.08	8,581.07	
16,336.12	43.96	A					
002075	PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79
A							101.21
002095	COMPUTADOR	30/09/1986	1	25.00	29,700.00	24,740.10	29,672.05
27.95	A						
002233	SILLON SEMIEJECUTIVO DE TELA AZUL	01/09/2001	1	25.00	1,700.00	.00	
1,683.50	16.50	A					
002240	IMPRESORA HP-880C	01/09/2000	1	25.00	4,800.00	.00	4,765.05
34.95	A						
002311	AIRE SPLIT INNOVAIR 2 TONELADAS	01/08/2001	1	25.00	21,700.00	.00	
21,491.58	208.42	A					
002312	UPS TRIPLITE	01/09/2001	1	25.00	3,050.00	.00	3,020.39
29.61	A						
002313	MAQUINA SHARP CALCULAR	01/09/2000	1	25.00	1,950.00	.00	
1,935.80	14.20	A					
002314	AIRE ACONDICIONADO PHILCO 18,000 CREMA	13/08/2001	1	25.00	15,300.00	.00	
15,153.05	146.95	A					
002317	UPS TRIP-LITE	01/09/2000	1	25.00	3,050.00	.00	3,027.79
22.21	A						
002323	IMPRESORA HP-880C	01/09/2000	1	25.00	4,975.00	.00	4,938.78

36.22 A									
002331 PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79	101.21		
A									
002334 UPS UNIPOWER	01/09/2001	1	25.00	2,380.00	.00	2,356.89			
23.11 A									
002335 IMPRESORA HP-880 CREMA	01/09/2000	1	25.00	4,950.00	.00	4,913.96			
36.04 A									
002337 UPS TRIP LITE	01/09/2001	1	25.00	3,050.00	.00	3,020.39			
29.61 A									
002370 AIRE ACONDICIONADO COOL AIR	06/11/2001	1	25.00	30,966.99	.00				
30,659.86									
307.13 A									
002371 PC	27/11/2000	1	25.00	17,800.00	.00	17,667.60	132.40		
A									
002375 PC	27/11/2000	1	25.00	13,900.00	.00	13,796.61	103.39		
A									
002376 SILLA GIRATORIA COLOR GRIS S/BRAZO	01/09/2000	1	25.00	2,900.00	.00				
2,878.89									
21.11 A									
002384 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.14									
16.86 A									
002385 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.14									
16.86 A									
002387 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.14									
16.86 A									
002388 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.14									
16.86 A									
002389 SILLON SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.16	.00				
1,683.30									
16.86 A									
002391 SILLA FIJA METAL Y TELA C/BRAZO	08/11/2001	1	25.00	2,475.20	.00				
2,450.65									
24.55 A									
002393 UPS	25/06/2001	1	25.00	3,050.00	.00	3,021.34	28.66		
A									
002395 PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79	101.21		
A									
002396 IMPRESORA	25/06/2001	1	25.00	4,975.00	.00	4,928.26			
46.74 A									
002405 CREDENZA CAOBA 2 PUERTAS 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00				
11,469.58									
111.22 A									
002406 ESCRITORIO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00				
16,111.75									
156.25 A									
002407 SILLON EJECUTIVO LEADER PLASTICO	23/08/2001	1	25.00	5,919.20	.00				
5,862.35									
56.85 A									
002408 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,673.27									
25.93 A									
002409 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,673.27									
25.93 A									
002410 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,311.09			
32.11 A									
002411 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,311.09			
32.11 A									
002423 SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00				
3,960.00									
38.40 A									
002424 SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00				

3,960.00	38.40 A						
002425	SILLA SEC. GIRATORIA ROJO VINO C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002426	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002427	SILLA SEC. GIRATORIA C. VINO C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002428	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002429	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002430	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40		.00
2,323.87	22.53 A						
002431	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40		.00
2,323.87	22.53 A						

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SAF3_MACTF E
Pag.: 008

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:23:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002433	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002434	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002435	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002436	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002437	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002439	MESA P/COMPUTADORA 21.29 A	03/01/2001	1	25.00	2,400.00	.00	2,378.71
002442	PC PENTIUN III 667 MHZ 202.37 A	16/03/2001	1	25.00	22,280.32	.00	22,077.95
002448	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002449	ESTACION EN SITIO 215.44 A	23/08/2001	1	25.00	22,431.49	.00	22,216.05
002452	PC PENTIUN 550 MHZ 113.35 A	19/10/2000	1	25.00	15,400.00	.00	15,286.65
002453	IMPRESORA HP-1100 103.54 A	30/03/2001	1	25.00	11,400.00	.00	11,296.46
002454	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,362.67

17.33 A									
002456	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,362.67		
17.33 A									
002458	ESCRITORIO CAOBA TIPO L SECRETARIA	23/08/2001	1	25.00	17,231.20	.00			
17,065.70	165.50 A								
002459	SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,960.00	38.40 A								
002460	MESA PARA PLANOS TOPE CRISTAL	23/08/2001	1	25.00	11,200.00	.00			
11,092.44	107.56 A								
002461	SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,960.00	38.40 A								
002463	SILLA PLASTICA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40	.00			
3,960.00	38.40 A								
002464	SILLA PLASTICA GIRATORIA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002466	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002467	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002468	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002469	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002472	SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	3,998.40	.00			
3,960.00	38.40 A								
002473	SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002475	SILLAS VISITA FIJA METAL Y TELA S/B	23/08/2001	1	25.00	2,699.20	.00			
2,673.27	25.93 A								
002476	SILLAS VISITA FIJA METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00			
2,673.27	25.93 A								
002478	MESITA COMPUTADORA METAL C/RUEDAS	05/06/2001	1	25.00	1,950.00	.00			
1,931.69	18.31 A								
002479	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002480	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002485	PC PENTIUN III 700 MHZ	05/06/2001	1	25.00	17,950.80	.00	17,782.13		
168.67 A									
002487	PC	01/09/2001	1	25.00	24,700.00	.00	24,460.19	239.81	
A									
002494	ESCRITORIO CAOBA 2 GAVETAS	23/08/2001	1	25.00	10,304.00	.00			
10,205.04	98.96 A								
002496	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00			
1,935.80	14.20 A								
002498	PC	01/09/2000	1	25.00	17,957.80	.00	17,827.03	130.77	
A									
002500	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			
7,986.55	77.45 A								
002501	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			
7,986.55	77.45 A								
002502	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			

7,986.55	77.45 A							
002503	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00		.00	
7,986.55	77.45 A							
002508	ESCRITORIO DE CAOBA DE 4 GAVETAS	23/08/2001	1	25.00	16,268.00		.00	
16,111.75	156.25 A							
002509	MESA PARA COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	
2,378.71	21.29 A							
002510	CREDENZA DE CAOBA 2 GAVETAS Y 2 DIV.	23/08/2001	1	25.00	11,580.80		.00	
11,469.58	111.22 A							
002511	[LLON EJECUTIVO EN LETHER NEGRO	23/08/2001	1	25.00	3,679.20		.00	
3,643.87	35.33 A							
002512	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,673.27	25.93 A							
002513	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,673.27	25.93 A							
002516	ARCHIVO METAL 4-GAVETAS COLOR GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,513.17	31.83 A							
002517	ARCHIVO DE 4 GAVETAS	19/02/2001	1	25.00	3,343.20	.00		3,313.19
30.01 A								
002518	ARCHIVO METAL 4-GAVETAS GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,513.17	31.83 A							
002519	ARCHIVO DE 4 GAVETAS COLOR CREMA	19/02/2001	1	25.00	3,545.00		.00	
3,513.17	31.83 A							
002521	ESCRITORIO SECRETARIAL CAOBA	23/08/2001	1	25.00	17,231.20		.00	
17,065.70	165.50 A							
002522	ESCRITORIO SECRETARIAL CAOBA 2-GAVETAS	23/08/2001	1	25.00	17,231.00		.00	
17,065.51	165.49 A							
002525	SILLA GIRATORIA C/BRAZO ACOJINADA GRIS	23/08/2001	1	25.00	19,992.00		.00	
19,799.98	192.02 A							
002526	SILLA GIRATORIA C/BRAZO ACOJINADA Y PLAS	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							
002527	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 009

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:24:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002528	SILLA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002530	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00
3,960.00	38.40 A						
002531	SILLA SECRETARIAL SIN BRAZO	23/08/2001	1	25.00	2,346.40		.00

2,323.87	22.53 A							
002532	SILLA SECRETARIAL SIN BRAZO	24/01/2001	1	25.00	1,890.00		.00	
1,873.23	16.77 A							
002536	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05	
	215.44 A							
002537	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05	
	215.44 A							
002538	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05	
	215.44 A							
002539	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05	
	215.44 A							
002540	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05	
	215.44 A							
002541	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05	
	215.44 A							
002542	PC PENTIUN III 750 MHZ	01/09/2001	1	25.00	15,700.00	.00	15,547.56	
	152.44 A							
002543	UPS UNIPAWER BLANCO	25/09/2001	1	25.00	2,380.00	.00	2,356.89	
	23.11 A							
002544	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,670.39	
	129.61 A							
002545	UPS TRIPE LITE 500 WATS	01/09/2001	1	25.00	3,050.00	.00	3,020.39	
	29.61 A							
002547	UPS UNIPAW	25/09/2001	1	25.00	2,380.00	.00	2,356.89	
	23.11 A							
002548	IMPRESORA HP-1100	01/09/2000	1	25.00	11,400.00	.00	11,316.99	
	83.01 A							
002549	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,670.39	
	129.61 A							
002550	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,362.67	
	17.33 A							
002564	SILLA GIRATORIA SEC. PLASTICA Y TELA	23/08/2001	1	25.00	3,035.20	.00		
3,006.06	29.14 A							
002565	ESTANTE CAOBA FORMICA 4 NIVELES	23/08/2001	1	25.00	8,546.72	.00		
8,464.63	82.09 A							
002566	SILLA P/SEC. GIRATORIA TELA Y PLASTICO	16/02/2001	1	25.00	2,173.92	.00		
2,154.41	19.51 A							
002567	MESA P/COMP. METAL CORREDIZA	23/03/2001	1	25.00	1,890.00	.00		
1,872.83	17.17 A							
002569	ESTANTE P/COMPUTADOR CAOBA FORMICA	23/08/2001	1	25.00	8,546.72	.00		
8,464.63	82.09 A							
002572	SILLAS P/SEC. PLASTICO Y TELA	23/08/2001	1	25.00	3,998.40	.00		
3,960.00	38.40 A							
002573	SILLAS P/SEC. PLASTICO Y TELA ROJA	23/08/2001	1	25.00	3,998.40	.00		
3,960.00	38.40 A							
002574	SILLA P/SEC. S/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00		
2,323.87	22.53 A							
002577	PC	23/03/2001	1	25.00	16,450.00	.00	16,300.59	149.41
	A							
002578	UPS UNIPOWER	23/03/2001	1	25.00	2,920.00	.00	2,893.49	
	26.51 A							
002579	ESCRITORIO DE 3 GABETAS DE CAOBA	23/08/2001	1	25.00	17,231.20	.00		

17,065.70	165.50 A							
002580	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20		.00	
17,065.70	165.50 A							
002581	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20		.00	
17,065.70	165.50 A							
002582	SILLAS C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							
002583	SILLA SECRETARIAL CON BRAZO GRIS EN PANA	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							
002584	SILLA GIRATORIA SIN BRAZO	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							
002586	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64		.00	
2,825.25	27.39 A							
002587	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64		.00	
2,825.25	27.39 A							
002591	CPU	01/09/2000	1	25.00	17,800.00	.00	17,670.39	
129.61 A								
002595	UPS TRIP LITE	01/09/2000	1	25.00	3,050.00	.00	3,027.79	
22.21 A								
002598	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,105.21	97.99 A							
002599	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,105.21	97.99 A							
002600	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,105.21	97.99 A							
002601	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,105.21	97.99 A							
002602	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20		.00	
3,311.09	32.11 A							
002603	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20		.00	
3,311.09	32.11 A							
002604	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							
002605	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40		.00	
3,960.00	38.40 A							
002606	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,035.20		.00	
3,006.06	29.14 A							
002607	SILLAS GIRATORIAS C/BRAZO VINO Y TELA	23/08/2001	1	25.00	2,346.40		.00	
2,323.87	22.53 A							
002608	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40		.00	
2,323.87	22.53 A							
002609	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40		.00	
2,323.87	22.53 A							
002613	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00		.00	
1,935.80	14.20 A							
002614	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,104.38	
20.62 A								
002615	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,104.38	
20.62 A								
002616	ESTACIONES EN SITIO	01/09/2000	1	25.00	22,431.49	.00	22,268.15	
163.34 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002617	ESTACIONES EN SITIO 163.34 A	01/09/2000	1	25.00	22,431.49	.00	22,268.15
002619	MAQUINA DE CALCULAR SHARP 1,935.80 14.20 A	01/09/2000	1	25.00	1,950.00	.00	.00
002621	PC PENTIUN III 750 MHZ 114.33 A	01/09/2000	1	25.00	15,700.00	.00	15,585.67
002622	UPS UNIPAWEST 23.11 A	25/09/2001	1	25.00	2,380.00	.00	2,356.89
002623	PC PENTIUN III 750 MHZ COLOR CREMA 15,585.67 114.33 A	01/09/2000	1	25.00	15,700.00	.00	.00
002625	CAUNTER 745.49 A	23/08/2001	1	25.00	77,616.00	.00	76,870.51
002626	CREDENZA DE CAOBA TOPE DE CRISTAL 31,058.79 301.21 A	23/08/2001	1	25.00	31,360.00	.00	.00
002627	PANEL DE CAOBA 451.81 A	23/08/2001	1	25.00	47,040.00	.00	46,588.19
002628	SILLA GIRATORIA CON BRAZO GRIS 2,323.87 22.53 A	23/08/2001	1	25.00	2,346.40	.00	.00
002629	SILLAS SEC. PLAST. CON BRAZO NEGRO 2,323.87 22.53 A	23/08/2001	1	25.00	2,346.40	.00	.00
002630	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,873.23 16.77 A	24/01/2001	1	25.00	1,890.00	.00	.00
002631	SILLAS SEC. S/BRAZO PLAST. Y TELA GRIS 1,873.23 16.77 A	24/01/2001	1	25.00	1,890.00	.00	.00
002632	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,873.23 16.77 A	24/01/2001	1	25.00	1,890.00	.00	.00
002646	ESCRIT. CAOBA TIPO L. 165.50 A	23/08/2001	1	25.00	17,231.20	.00	17,065.70
002647	ESCRIT. CAOBA TIPO L. 165.50 A	23/08/2001	1	25.00	17,231.20	.00	17,065.70
002648	ESCRITORIO CAOBA 2 GAVETAS 10,105.21 97.99 A	23/08/2001	1	25.00	10,203.20	.00	.00
002650	SILLAS FIJAS PLAST. TELA C/BRAZO 2,825.25 27.39 A	23/08/2001	1	25.00	2,852.64	.00	.00
002651	SILLAS FIJAS PLAST. TELA C/BRAZO 2,825.25 27.39 A	23/08/2001	1	25.00	2,852.64	.00	.00
002652	SILLAS FIJAS PLAST. TELA C/BRAZO 2,825.25 27.39 A	23/08/2001	1	25.00	2,852.64	.00	.00
002653	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	.00	.00

2,825.25	27.39 A								
002654	SILLAS C/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002655	SILLAS C/BRAZO PLAST. Y TELA COLOR VINO	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002656	SILLAS C/BRAZO PLAST. Y TELA ROJO VINO	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002657	SILLAS C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002658	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		
215.44 A									
002662	ESCRITORIO TIPO L CAOBA	23/08/2001	1	25.00	17,231.20	.00			
17,065.70	165.50 A								
002664	ESCRITORIO CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,304.00	.00			
10,205.04	98.96 A								
002665	SILLAS GIRATORIAS PLAST. C/BRAZO ROJO VN	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002666	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	2,346.20	.00			
2,323.67	22.53 A								
002667	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	3,679.20	.00			
3,643.87	35.33 A								
002668	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00			
2,825.25	27.39 A								
002669	SILLAS FIJAS C/BRAZO Y TELA COLOR VINO	23/08/2001	1	25.00	2,852.64	.00			
2,825.25	27.39 A								
002670	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00			
2,825.25	27.39 A								
002671	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00			
2,825.25	27.39 A								
002673	PC	01/09/2000	1	25.00	17,800.00	.00	17,670.39	129.61	
A									
002674	UPS TRIPE LITE	01/09/2001	1	25.00	7,850.00	.00	7,773.79		
76.21 A									
002676	ESCRITORIO CAOBA 2 GAV. TIPO L	23/08/2001	1	25.00	17,231.20	.00			
17,065.70	165.50 A								
002678	SILLA SEC. TELA PLAST. S/BRAZO	23/08/2001	1	25.00	2,346.40	.00			
2,323.87	22.53 A								
002680	MESA P/COMPUTADORA EN CHIRROK	23/08/2001	1	25.00	8,546.72	.00			
8,464.63	82.09 A								
002681	MODULO P/VISITAS DE 3 SILLAS	23/08/2001	1	25.00	9,100.00	.00			
9,012.60	87.40 A								
002686	CREDENZA DE CAOBA DE 2 PUERTAS	23/08/2001	1	25.00	11,580.80	.00			
11,469.58	111.22 A								
002688	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,673.27		
25.93 A									
002689	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,673.27		
25.93 A									
002690	ESCRITORIO EJECUTIVO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00			
16,111.75	156.25 A								
002691	SILLON SEMI-EJECUTIVO PLASTICO VINYL	23/08/2001	1	25.00	5,896.80	.00			
5,840.16	56.64 A								
002695	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,216.05		

215.44 A								
002697	IMPRESORA HP-1100	01/09/2001	1	25.00	11,400.00	.00	11,289.32	
110.68 A								
002698	PC CELERON 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,670.39	
129.61 A								
002700	SILLA C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.00	.00		
3,959.61	38.39 A							
002707	SILLON SEMI-EJECUTIVO PLAST. VINYL	23/08/2001	1	25.00	3,679.20	.00		
3,643.87	35.33 A							
002708	ESCRITORIO DE CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00		
10,105.21	97.99 A							
002709	SILLA FIJA PLASTICA Y TELA P/VISITA	23/08/2001	1	25.00	2,852.64	.00		
2,825.25	27.39 A							
002713	BEBEDERO UNIVERSAL	08/10/2001	1	25.00	5,376.00	.00	5,323.25	
52.75 A								
002714	ESCRITORIO SENCILLO CAOBA 3 GAV.	23/08/2001	1	25.00	10,203.20	.00		
10,105.21	97.99 A							

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SAF3_MACTF E
Pag.: 011

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:27:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002715	ESCRITORIO SENCILLO CAOBA 3 GAV. 10,105.21 97.99 A	23/08/2001	1	25.00	10,203.20	.00	
002716	SILLAS FIJAS PLAST. TELA 27.39 A	23/08/2001	1	25.00	2,852.64	.00	2,825.25
002717	SILLAS FIJAS PLAST. TELA NEGRO 2,825.25 27.39 A	23/08/2001	1	25.00	2,852.64	.00	
002718	ESTANTE CAOBA 9 DIV. 2 PTAS. 4 GAV. 25,665.66 248.90 A	23/08/2001	1	25.00	25,914.56	.00	
002725	SILLA P/SEC. C/BRAZO PLAST. Y TELA GRIS 3,960.00 38.40 A	23/08/2001	1	25.00	3,998.40	.00	
002726	SILLA SEC. S/BRAZO PLAST. Y TELA 3,960.00 38.40 A	23/08/2001	1	25.00	3,998.40	.00	
002731	MESA P/COMPUTADORA NEGRO 2,378.71 21.29 A	03/01/2001	1	25.00	2,400.00	.00	
002732	PC A	01/09/2001	1	25.00	15,700.00	.00	15,547.56 152.44
002734	ESCRITORIO DE CAOBA TIPO L 17,065.70 165.50 A	23/08/2001	1	25.00	17,231.20	.00	
002735	SILLAS SEC. C/BRAZO PLAST. Y TELA NEGRO 2,323.87 22.53 A	23/08/2001	1	25.00	2,346.40	.00	
002736	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64	.00	

2,825.25	27.39 A								
002737	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64			.00	
2,825.25	27.39 A								
002739	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00		2,378.71
	21.29 A								
002740	PC	01/09/2001	1	25.00	24,700.00		.00	24,460.19	239.81
	A								
002743	SILLON SEMI-EJECUTIVO PLAST. Y TELA	23/08/2001	1	25.00	3,679.20				.00
3,643.87	35.33 A								
002744	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80				.00
11,469.58	111.22 A								
002745	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00		2,378.71
	21.29 A								
002748	SOFA LEADER P/VISITAS DE 2 ASIENTOS NEGR	23/08/2001	1	25.00	12,750.01				.00
12,627.55	122.46 A								
002749	SOFA LEADER P/VISITAS DE 2 ASIENTOS	23/08/2001	1	25.00	12,750.01				.00
12,627.55	122.46 A								
002750	MESITA DE CAOBA TOPE CRISTAL FIJA	01/09/2000	1	25.00	2,553.60				.00
2,535.01	18.59 A								
002752	MESA CAOBA PARA CONFERENCIA	23/08/2001	1	25.00	44,800.00				.00
44,369.70	430.30 A								
002753	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002754	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002755	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002756	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002758	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002759	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002760	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002761	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002762	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002763	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002764	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,932.59	164.21 A								
002765	ESCRITORIO EJEC. 4 GAVETAS CAOBA	23/08/2001	1	25.00	16,268.00				.00
16,111.75	156.25 A								
002766	SILLON EJEC. CAOBA LEADER	23/08/2001	1	25.00	17,096.80			.00	
16,932.59	164.21 A								
002767	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80				.00
11,469.58	111.22 A								
002769	SILLAS FIJAS METAL PLAST. LEADER NEGRO	23/08/2001	1	25.00	6,823.38				.00
6,757.85	65.53 A								
002770	SILLAS FIJAS METAL PLAST. LEADER	23/08/2001	1	25.00	6,823.38				.00

A									
002817	IMPRESORA HP-880-C GRIS	01/09/2001	1	25.00	4,850.00	.00	4,802.92		
	47.08 A								
002820	SILLON EJECUTIVO PLAST. Y TELA	08/11/2001	1	25.00	2,340.80	.00			
	2,317.59 23.21 A								
002822	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,225.33 12.27 A								
002823	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,225.33 12.27 A								
002824	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,225.33 12.27 A								
002828	SILLA SEC. PLASTICA Y TELA	08/11/2001	1	25.00	1,081.92	.00			
	1,071.20 10.72 A								
002829	MESA P/COMPUTADORA EN CHIRROK	06/12/2001	1	25.00	2,200.00	.00			
	2,177.96 22.04 A								
002830	PC CELERON CREMA	06/12/2001	1	25.00	13,900.00	.00	13,760.70		
	139.30 A								
002831	UPS UNIPOWER	06/12/2001	1	25.00	2,250.00	.00	2,227.46		
	22.54 A								
002853	AIRE TIPO SPLIT CARRIER 36 BTU	19/02/2001	1	25.00	35,032.00	.00			
	34,717.47 314.53 A								
002877	BOTELLERO MABE BLANCO	01/09/2000	1	25.00	4,984.00	.00			
	4,947.72 36.28 A								
002910	PC	01/09/2001	1	25.00	13,900.00	.00	13,765.05	134.95	
	A								
002911	IMPRESORA HP 880-C	01/09/2001	1	25.00	4,800.00	.00	4,753.40		
	46.60 A								
002917	UPS	01/09/2001	1	25.00	2,380.00	.00	2,356.89	23.11	
	A								
002922	AIRE ACONDICIONADO PRODESA	16/11/2000	1	25.00	12,500.00	.00			
	12,407.02 92.98 A								
002969	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002970	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002971	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002972	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002973	AIRE TIPO SPLIT 1 1/2 TON. YORK CREMA	02/07/2001	1	25.00	22,668.19	.00			
	22,452.84 215.35 A								
002974	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002975	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002976	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,471.73 560.84 A								
002978	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.61	.00			
	58,471.77 560.84 A								
002984	PLANTA ELEC. DALE 108 KILOS	23/08/2001	1	25.00	273,500.00	.00			
	270,873.04 2,626.96 A								
002990	PC PENTIUN 4	10/05/2002	1	25.00	20,850.00	.00	20,591.69		

258.31 A									
002991 PC PENTIUN 4	10/05/2002	1	25.00	19,850.00	.00	19,604.08			
245.92 A									
003278 IMPRESORA HP-880-C	30/12/2001	1	25.00	4,800.00	.00	4,751.90			
48.10 A									
003279 AIRE ACONDICIONADO AMANA DE 18,000 BTU	30/03/1997	1	25.00	10,123.14	.00				
10,066.07	57.07 A								
003374 PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79	101.21		
A									
003375 PC	01/09/2000	1	25.00	13,900.00	.00	13,798.79	101.21		
A									
003400 MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00				
2,321.87	28.13 A								
003404 ESCRITORIO DE CAOBA DE 2 GABETAS	23/08/2001	1	25.00	10,192.00	.00				
10,094.11	97.89 A								
003414 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.92	29.08 A								
003415 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.92	29.08 A								
003416 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.92	29.08 A								
003417 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.92	29.08 A								
003418 MESA PARA COMPUTADORA	24/04/2002	1	25.00	1,950.00	.00				
1,926.12	23.88 A								
003419 CPU AMD 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,433.40			
166.60 A									
003420 UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,153.30			
26.70 A									
003421 SILLON EJECUTIVO METAL Y TELA	23/05/2002	1	25.00	3,675.00	.00				
3,629.48	45.52 A								
003422 AIRE ACONDICIONADO TIPO CONSOLA 5 TONS.	29/05/2002	1	25.00	38,930.00	.00				
38,447.70	482.30 A								
003423 SILLA SEC. METAL Y TELA GIRATORIA S/BRAZ	05/03/2002	1	25.00	1,680.00	.00				
1,659.66	20.34 A								
003425 CPU 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,433.40			
166.60 A									
003426 UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,153.30			
26.70 A									
003428 MAQUINA CALCULADORA SHARP	24/04/2002	1	25.00	1,950.00	.00				
1,926.12	23.88 A								
003429 SILLA SECRETARIAL GIRATORIA S/BRAZO	23/05/2002	1	25.00	1,750.00	.00				
1,728.33	21.67 A								
003431 MESA P/COMPUTADORA	03/04/2002	1	25.00	2,250.00	.00	2,222.45			
27.55 A									
003432 CPU PENTIUN 733	03/04/2002	1	25.00	13,900.00	.00	13,729.74			
170.26 A									
003434 PC	03/04/2002	1	25.00	16,450.00	.00	16,248.49	201.51		
A									
003435 MESA REVISTERA	03/04/2002	1	25.00	4,850.00	.00	4,790.59			
59.41 A									
003436 MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/04/2002	1	25.00	9,850.00	.00				

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003437	MICRO ONDA NEGRO 49.92 A	24/06/2002	1	25.00	3,985.00	.00	3,935.08
003438	CUADRO EN OLEO ALTO RELIEVE 35 X 50 9,826.74 123.26 A	27/05/2002	1	25.00	9,950.00	.00	.00
003439	CUADRO ALTO RELIEVE 30 X 40 7,777.44 97.56 A	27/05/2002	1	25.00	7,875.00	.00	.00
003440	CUADRO ALTO RELIEVE 20 X 20 4,543.02 56.98 A	27/05/2002	1	25.00	4,600.00	.00	.00
003441	SILLA PLASTICA NEGRA 24 DEL 3441 AL 3464 7,701.20 98.80 A	18/07/2002	1	25.00	7,800.00	.00	.00
003465	MESA DE CONFERENCIA DE CEDRO 24,672.54 302.46 A	21/03/2002	1	25.00	24,975.00	.00	.00
003466	MESA DE CONFERENCIA DE CEDRO 24,672.54 302.46 A	21/03/2002	1	25.00	24,975.00	.00	.00
003467	ESCRITORIO EN CAOBA 112.69 A	19/04/2002	1	25.00	9,200.00	.00	9,087.31
003468	SILLON EJECUTIVO DE VINYL NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003469	SILLONES EJECUTIVO DE VINYL NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003470	SILLONES EJECUTIVO DE VINYL 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003471	SILLON EJECUTIVO DE VINYL NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003472	SILLON EJECUTIVO DE VINYL NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003473	SILLONES EJECUTIVO DE VINYL COLOR NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003474	SILLON EJECUTIVO DE VINYL NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003475	SILLONES EJECUTIVO DE VINYL C/NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003476	SILLONES EJECUTIVO DE VINYL 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003477	SILLON EJECUTIVO DE VINYL NEGRO 7,704.46 95.54 A	19/04/2002	1	25.00	7,800.00	.00	.00
003478	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00

7,704.46	95.54 A							
003479	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00			.00
7,704.46	95.54 A							
003482	CPU SAMSUNG GIS	22/05/2002	1	25.00	13,600.00	.00		13,431.51
168.49 A								
003483	FOTOCOPIADORA SHARP F-2030	21/03/2002	1	25.00	63,500.00			.00
62,730.98	769.02 A							
003484	AIRE ACONDICIONADO 18,000 BTU	17/07/2002	1	25.00	14,500.00			.00
14,316.33	183.67 A							
003485	AIRE ACONDICIONADO CONFORT STAR	01/01/2002	1	25.00	12,900.00			.00
12,747.37	152.63 A							
003488	ESCRITORIO DE 2 GABETAS DE CAOBA	11/06/2002	1	25.00	9,500.00			.00
9,380.99	119.01 A							
003489	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.59	14.41 A							
003490	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.59	14.41 A							
003491	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.59	14.41 A							
003492	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.59	14.41 A							
003493	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.59	14.41 A							
003494	SILLA PARA VISITA METAL Y TELA NEGRO	11/06/2002	1	25.00	1,150.00			.00
1,135.59	14.41 A							
003495	SILLA SECRETARIAL GIRATORIA METAL Y TELA	11/06/2002	1	25.00	2,900.00			.00
2,863.68	36.32 A							
003496	GUILLOTINA DE 15ù GRIS	04/01/2002	1	25.00	1,410.00	.00		1,393.32
16.68 A								
003497	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00			.00
1,925.30	24.70 A							
003498	AIRE ACONDICIONADO 13,000 BTU	20/03/2002	1	25.00	12,500.00			.00
12,348.61	151.39 A							
003499	ARCHIVO DE DOS GABETAS	07/01/2002	1	25.00	2,100.00			.00
2,075.15	24.85 A							
003500	IMPRESORA HP-880C	03/04/2002	1	25.00	4,800.00	.00		4,741.20
58.80 A								
003501	BEBEDERO KEEPWRITE	25/07/2002	1	25.00	5,096.00	.00		5,031.45
64.55 A								
003505	MODULO DE 3 ASIEN TO MARRON	18/02/2002	1	25.00	2,650.00			.00
2,618.28	31.72 A							
003506	SILLON EJECUTIVO EN TELA	18/02/2002	1	25.00	6,496.00			.00
6,418.23	77.77 A							
003507	SILLA PARA VISITA CON BRAZO EN TELA NEGR	18/02/2002	1	25.00	2,725.00			.00
2,692.38	32.62 A							
003508	SILLA PARA VISITA CON BRAZO EN TELA	18/02/2002	1	25.00	2,725.00			.00
2,692.38	32.62 A							
003509	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00		4,742.54
57.46 A								
003510	AIRE ACONDICIONADO FUJISUT 24,000BTUNEGR	07/01/2002	1	25.00	15,200.00			.00
.00	15,020.15	179.85 A						
003511	CPU	04/02/2002	1	25.00	13,600.00	.00		13,437.19

162.81 A								
003512 SILLA SECRETARIA GIRATORIA S/BRAZO	07/01/2002	1	25.00	1,680.00		.00		
1,660.13								
19.87 A								
003513 IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00		.00	4,742.54	
57.46 A								
003514 UPS	04/02/2002	1	25.00	2,350.00		.00	2,321.87	28.13
A								
003515 ARCHIVO DE 2 GABETAS	07/01/2002	1	25.00	2,100.00		.00	2,075.15	
24.85 A								
003517 SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00		.00		
1,659.43								
20.57 A								
003518 CPU	06/06/2002	1	25.00	16,450.00		.00	16,243.92	
206.08 A								
003519 SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00		.00		
1,659.43								
20.57 A								
003520 IMPRESORA EPSON 2180	14/08/2002	1	25.00	13,675.00		.00	13,499.88	
175.12 A								
003521 SILLON EJECUTIVO EN TELA	14/08/2002	1	25.00	3,650.00		.00		
3,603.26								
46.74 A								
<<CONTINUA...>>								

SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 014

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:31:11

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003522	AIRE ACONDICIONADO FUJISUT 18,000 BTU	17/07/2002	1	25.00	14,500.00		.00
14,316.33	183.67 A						
003523	MICRO ONDA LG	01/01/2002	1	25.00	3,985.00		3,937.86
47.14 A							
003524	BEBEDERO UNIVERSAL DE DOS LLAVES	06/03/2002	1	25.00	4,287.53		.00
4,235.62	51.91 A						
003527	AIRE ACONDICIONADO DE 4 TONELADAS	29/05/2002	1	25.00	44,900.00		.00
44,343.74	556.26 A						
003528	IMPRESORA HP-880C	01/01/2002	1	25.00	4,800.00		4,743.21
56.79 A							
003529	UPS CENTRALION NEGRO	01/01/2002	1	25.00	2,150.00		2,124.57
25.43 A							
003530	CPU	01/01/2002	1	25.00	13,600.00		13,439.09
160.91 A							
003531	SILLA SECRETARIAL S/BRAZO	01/05/2002	1	25.00	1,500.00		.00
1,481.42	18.58 A						
003533	AIRE ACONDICIONADO FUJISUT 24,000 BTU	17/07/2002	1	25.00	15,200.00		.00
15,007.46	192.54 A						
003534	AIRE ACONDICIONADO FUJISUT 24,000 BTU	18/07/2002	1	25.00	15,200.00		.00

15,007.46	192.54 A								
003536	ARCHIVO DE 4 GABETAS	06/05/2002	1	25.00	3,650.00	.00	3,604.78		
45.22 A									
003537	BEBEDERO MABE BLANCO	20/03/2002	1	25.00	4,287.53	.00			
4,235.62	51.91 A								
003538	AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,500.00	.00			
14,316.33	183.67 A								
003539	MAQUINA CALCULADORA SHARP	11/06/2002	1	25.00	1,950.00	.00			
1,925.58	24.42 A								
003541	SILLA SECRETARIAL GIRATORIA EN TELA	01/01/2002	1	25.00	1,700.00	.00			
1,679.89	20.11 A								
003542	IMPRESORA FX-2180	05/07/2002	1	25.00	13,500.00	.00	13,328.99		
171.01 A									
003543	MESA P/COMPUTADORA	01/01/2002	1	25.00	1,950.00	.00	1,926.93		
23.07 A									
003544	CPU DELL NEGRO	01/01/2002	1	25.00	13,600.00	.00	13,439.09		
160.91 A									
003545	SILLON EJECUTIVO AZUL	01/01/2002	1	25.00	3,600.00	.00	3,557.41		
42.59 A									
003546	SILLA P/VISITA C/BRAZO EN TELA	01/01/2002	1	25.00	2,425.00	.00			
2,396.31	28.69 A								
003547	MESA P/COMPUTADORA	04/02/2002	1	25.00	2,250.00	.00	2,223.07		
26.93 A									
003548	ESCRITORIO P/SEC. METAL Y PLATICO 2 GAB.	27/05/2002	1	25.00	4,600.00	.00			
4,543.02	56.98 A								
003549	AIRE ACONDICIONADO SPLIT DE 2 TONELADAS	19/07/2002	1	25.00	21,000.00	.00			
20,733.99	266.01 A								
003550	BEBEDERO UNIVERSAL 2 LLAVES	14/03/2002	1	25.00	4,291.55	.00			
4,239.58	51.97 A								
003551	ESCRITORIO 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00			
10,320.54	129.46 A								
003552	UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
A									
003553	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.48		
12.52 A									
003554	MESA PARA CPU EN MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00			
987.48	12.52 A								
003555	MAQUINA SUMADORA SHARP	13/05/2002	1	25.00	1,950.00	.00			
1,925.85	24.15 A								
003556	SILLA PARA VISITA C/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00			
2,394.96	30.04 A								
003557	SILLA PARA VISITA S/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00			
2,394.96	30.04 A								
003558	ESCRITORIO DE 3 GABETAS DE CAOBA	13/05/2002	1	25.00	12,900.00	.00			
12,740.19	159.81 A								
003559	SILLON EJECUTIVO METAL Y LETHER NEGRO	13/05/2002	1	25.00	6,800.00	.00			
6,715.75	84.25 A								
003561	IMPRESORA HP-920C	23/05/2002	1	25.00	4,840.00	.00	4,780.04		
59.96 A									
003562	MESA PARA COMPUTADORA	23/05/2002	1	25.00	1,950.00	.00			
1,925.85	24.15 A								
003563	CPU PENTIUN	23/05/2002	1	25.00	19,850.00	.00	19,604.08		

245.92 A								
003564	CREDENZA DE 3 DIVISIONES DE CAOBA	13/05/2002	1	25.00	11,800.00	.00		
11,653.81	146.19 A							
003565	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.48	
12.52 A								
003567	SILLA DE ESPERA 9 DEL 3567 AL 3575	13/05/2002	1	25.00	8,325.00	.00		
8,221.87	103.13 A							
003576	BEBEDERO KEEPWRITE CREMA	13/05/2002	1	25.00	4,900.00	.00		
4,839.30	60.70 A							
003577	SILLA PARA VISITA CON BRAZO	13/05/2002	1	25.00	2,425.00	.00		
2,394.96	30.04 A							
003578	SILLON SEMI-EJECUTIVO C/BRAZO NEGRO	13/05/2002	1	25.00	3,600.00	.00		
3,555.41	44.59 A							
003579	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		
10,320.54	129.46 A							
003581	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		
10,320.54	129.46 A							
003582	CPU	23/05/2002	1	25.00	19,850.00	.00	19,604.08	
245.92 A								
003583	UPS LANTECH GRIS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	
26.63 A								
003584	MESA PARA CPU MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00		
987.48	12.52 A							
003585	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,653.81	
146.19 A								
003587	SILLA PARA VISITA SIN BRAZO NEGRO	13/05/2002	1	25.00	2,425.00	.00		
2,394.96	30.04 A							
003588	SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,394.96	
30.04 A								
003590	ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00		
10,320.54	129.46 A							
003591	UPS	06/06/2002	1	25.00	2,180.00	.00	2,152.69	27.31
A								
003592	CPU 950 MHZ NEGRO	06/06/2002	1	25.00	13,600.00	.00	13,429.62	
170.38 A								
003593	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.48	
12.52 A								

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:32:25

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003596	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,653.81

146.19 A								
003597 SILLA SECRETARIAL C/BRAZO	23/05/2002	1	25.00	1,700.00	.00			
1,678.94	21.06 A							
003598 UPS 500 WATTS	06/06/2002	1	25.00	2,180.00	.00	2,152.69		
27.31 A								
003600 MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.48		
12.52 A								
003601 ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00			
10,320.54	129.46 A							
003602 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,604.78		
45.22 A								
003603 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,604.78		
45.22 A								
003604 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,604.78		
45.22 A								
003605 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,604.78		
45.22 A								
003606 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,604.78		
45.22 A								
003608 AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,499.99	.00			
14,316.32	183.67 A							
003610 SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,394.96		
30.04 A								
003611 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
987.48	12.52 A							
003614 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
987.48	12.52 A							
003615 SILLA SECRETARIAL GIRATORIA S/BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,580.18	19.82 A							
003616 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
A								
003618 MESITA PARA UPS	11/06/2002	1	25.00	1,000.00	.00	987.48		
12.52 A								
003619 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
A								
003620 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.48		
12.52 A								
003621 SILLA SECRETARIAL GIRATORIA SIN BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,580.18	19.82 A							
003622 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
A								
003623 CPU	06/06/2002	1	25.00	19,850.00	.00	19,601.32		
248.68 A								
003624 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.48		
12.52 A								
003626 TELEVISOR DAWOO 19" NEGRO	13/05/2002	1	25.00	5,975.00	.00			
5,900.98	74.02 A							
003627 BASE PARA TELEVISOR NEGRO	13/05/2002	1	25.00	2,150.00	.00			
2,123.37	26.63 A							
003628 AIRE SPLIT	14/08/2002	1	25.00	35,499.99	.00	35,045.36		
454.63 A								
003629 AIRE SPLIT	14/08/2002	1	25.00	25,299.99	.00	24,975.98		

324.01 A									
003630	ESCRITORIO PLASTICO DE 2 GABETAS	27/05/2002	1	25.00	4,600.00	.00			
4,543.02	56.98 A								
003637	TRITURADORA DE PAPEL	24/06/2002	1	25.00	5,475.00	.00		5,406.41	
68.59 A									
003638	AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00			
41,834.04	530.76 A								
003639	AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00			
41,834.04	530.76 A								
003640	FOTOCOPIADORA 1370 GRIS	11/10/2002	1	25.00	30,900.00	.00			
30,495.68	404.32 A								
003641	MODULO DE TRES ASIEN TO COLOR NEGRO	05/09/2002	1	25.00	4,400.00	.00			
4,343.05	56.95 A								
003642	MODULO DE TRES ASIEN TO	05/09/2002	1	25.00	4,400.00	.00			
4,343.05	56.95 A								
003644	PLANTA ELECTRICA CUMMINS/ONAN 250KVA VER	22/02/2002	1	25.00	973,331.68	.00			
.00	961,679.51 11,652.17 A								
003645	ARCHIVO DE 4 GABETAS	16/09/2002	1	25.00	3,650.00	.00		3,602.75	
47.25 A									
003646	AIRE ACONDICIONADO TIPO SPLIT DE 24,000	06/09/2002	1	25.00	21,696.07	.00			
21,415.20	280.87 A								
003647	CPU 1.4 MHZ	04/02/2002	1	25.00	18,500.00	.00		18,278.53	
221.47 A									
003648	UPS	04/02/2002	1	25.00	2,350.00	.00		2,321.87	28.13
A									
003649	MESA PARA COMPUTADORA	04/02/2002	1	25.00	3,875.00	.00			
3,828.61	46.39 A								
003650	ARCHIVO DE 4 GABETAS	22/08/2002	1	25.00	2,950.00	.00		2,912.23	
37.77 A									
003651	UPS	03/04/2002	1	25.00	2,350.00	.00		2,321.22	28.78
A									
003652	CPU	23/07/2002	1	25.00	26,800.00	.00		26,460.51	
339.49 A									
003653	UPS	23/05/2002	1	25.00	2,180.00	.00		2,152.99	27.01
A									
003654	CPU	23/07/2002	1	25.00	26,800.00	.00		26,460.51	
339.49 A									
003655	UPS	04/02/2002	1	25.00	2,350.00	.00		2,321.87	28.13
A									
003656	CPU	22/08/2002	1	25.00	19,800.00	.00		19,546.43	
253.57 A									
003658	UPS	22/08/2002	1	25.00	2,250.00	.00		2,221.19	28.81
A									
003659	IMPRESORA LASSER JET 1100 HP	22/05/2002	1	25.00	8,900.00	.00			
8,789.74	110.26 A								
003660	ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,912.23	37.77 A								
003661	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,912.23	37.77 A								
003662	ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,912.23	37.77 A								
003663	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			

A									
003684	IMPRESORA 1220C	04/02/2002	1	25.00	12,400.00	.00	12,251.56		
	148.44 A								
003685	CPU	23/05/2002	1	25.00	19,850.00	.00	19,604.08		
	245.92 A								
003686	CPU	23/05/2002	1	25.00	19,850.00	.00	19,604.08		
	245.92 A								
003687	UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
	A								
003688	UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
	A								
003689	UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.37	26.63	
	A								
003690	UPS	22/08/2002	1	25.00	2,150.00	.00	2,122.48	27.52	
	A								
003691	ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,605.80		
	44.20 A								
003692	ARCHIVO METAL 4-GAVETAS GRIS	11/03/2002	1	25.00	3,650.00	.00			
	3,605.80 44.20 A								
003693	ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,605.80		
	44.20 A								
003694	ARCHIVO METAL 4-GAVETAS CREMA	08/04/2002	1	25.00	3,650.00	.00			
	3,605.29 44.71 A								
003695	ARCHIVO DE 4 GAVETAS COLOR GRIS	22/08/2002	1	25.00	2,950.00	.00			
	2,912.23 37.77 A								
003696	CPU	22/08/2002	1	25.00	19,800.00	.00	19,546.43		
	253.57 A								
003697	UPS	22/08/2002	1	25.00	2,250.00	.00	2,221.19	28.81	
	A								
003698	MESA PARA COMPUTADORA	22/08/2002	1	25.00	1,950.00	.00			
	1,925.03 24.97 A								
003699	IMPRESORA LASSER 1100 HP GRIS	22/05/2002	1	25.00	9,500.00	.00			
	9,382.31 117.69 A								
003700	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
	2,912.23 37.77 A								
003702	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00			
	2,321.87 28.13 A								
003703	IMPRESORA 840C	10/01/2002	1	25.00	3,450.00	.00	3,409.18		
	40.82 A								
003704	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00	.00			
	1,925.30 24.70 A								
003705	MAQUINA CALCULADORA SHARP GRIS	12/02/2002	1	25.00	2,604.00	.00			
	2,572.83 31.17 A								
003706	CREDENZA DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,320.54		
	129.46 A								
003707	TELEVISOR A COLOR DAWOO 19" NEGRO	04/02/2002	1	25.00	6,375.00	.00			
	6,298.69 76.31 A								
003708	VHS RCA NEGRO	04/02/2002	1	25.00	3,300.00	.00	3,260.50		
	39.50 A								
003709	BASE PARA TELEVISOR	05/02/2002	1	25.00	2,425.00	.00	2,395.97		
	29.03 A								
003710	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00	.00			

3,433.89	41.11 A							
003711	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00			.00
3,433.89	41.11 A							
003712	FOTOCOPIADOR TOSHIBA	31/05/2002	1	25.00	30,900.00			.00
30,517.19	382.81 A							
003714	BEBEDERO DE 2 LLAVE COLOR CREMA	06/03/2002	1	25.00	4,287.53			.00
4,235.62	51.91 A							
003715	MAQUINA CALCULAR SHARP	06/09/2002	1	25.00	1,750.00			.00
1,727.35	22.65 A							
003716	SILLON SEMI-EJECUTIVO METAL Y TELA	30/09/2002	1	25.00	3,410.40			.00
3,366.25	44.15 A							
003717	ESCRITORIO EJECUTIVO TIPO Z 4 GABETAS	12/09/2002	1	25.00	15,450.00			.00
15,249.99	200.01 A							
003718	CREDENZA DE CAOBA DE 5 GABETAS	12/09/2002	1	25.00	13,725.00			.00
13,547.32	177.68 A							
003719	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00			.00
10,364.07	135.93 A							
003720	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00			.00
10,364.07	135.93 A							
003721	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00			.00
9,850.80	129.20 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003722	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00		.00
9,850.80	129.20 A						
003723	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,689.18
60.82 A							
003724	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,689.18
60.82 A							
003725	SILLON EJECUTIVO EN TELA AZUL	13/09/2002	1	25.00	4,100.00		.00
4,046.93	53.07 A						
003726	SILLA BUTACA PARA VISITA AZUL	13/09/2002	1	25.00	2,660.00		.00
2,625.57	34.43 A						
003727	SILLA BUTACA PARA VISITA	13/09/2002	1	25.00	2,660.00	.00	
2,625.57	34.43 A						
003728	ESCRITORIO METAL TIPO L	13/09/2002	1	25.00	6,850.00	.00	6,761.32
88.68 A							
003729	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,200.00	.00	3,158.57
41.43 A							
003731	SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00		.00

1,579.29	20.71 A								
003732	SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00			.00	
1,579.29	20.71 A								
003734	UPS	23/09/2002	1	25.00	2,350.00	.00	2,319.58		30.42
A									
003735	UPS GRIS HP	23/09/2002	1	25.00	2,350.00	.00	2,319.58		30.42 A
30.42 A									
003736	UPS CENTRALION NEGRO	23/09/2002	1	25.00	2,350.00	.00			2,319.58
30.42 A									
003737	UPS	23/09/2002	1	25.00	2,350.00	.00	2,319.58		30.42
A									
003739	AIRE ACONDICIONADO 18,000 BTU CREMA	12/11/2002	1	25.00	16,352.00				.00
16,135.77	216.23 A								
003740	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,650.00	.00			3,602.75
47.25 A									
003742	SILLONES SEMI-EJECUTIVO AZUL	12/09/2002	1	25.00	3,650.00	.00			
3,602.75	47.25 A								
003743	PC	12/09/2002	1	25.00	19,675.00	.00	19,420.29		254.71
A									
003744	PC	12/09/2002	1	25.00	20,875.00	.00	20,604.76		270.24
A									
003746	UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,319.58		30.42 A
30.42 A									
003748	UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,319.58		30.42 A
30.42 A									
003750	PLANTA ELECTRICA CUMMINS	15/08/2002	1	25.00	861,275.80				.00
850,245.75	11,030.05 A								
003751	TANQUE DE GAS 50 LIBRAS	25/09/2002	1	25.00	1,232.00	.00			1,216.05
15.95 A									
003752	ESTUFA DE GAS 4 HORNILLAS DE MESA TECNO	25/09/2002	1	25.00	1,680.00				.00
1,658.26	21.74 A								
003753	AIRE DE VENTANA CONFORT STAR	25/09/2002	1	25.00	16,500.00				.00
16,286.40	213.60 A								
003755	SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40				.00
3,366.25	44.15 A								
003756	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40				.00
3,366.25	44.15 A								
003757	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40				.00
3,366.25	44.15 A								
003758	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40				.00
3,366.25	44.15 A								
003759	SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40				.00
3,366.25	44.15 A								
003760	AIRE ACONDICIONADO FUJISUT 18,000 BTU	13/11/2002	1	25.00	14,500.00				.00
14,308.26	191.74 A								
003761	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	30/09/2002	1	25.00	3,295.04				.00
3,252.39	42.65 A								
003762	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04				.00
3,252.39	42.65 A								
003763	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04				.00
3,252.39	42.65 A								
003764	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04				.00

3,252.39	42.65 A								
003765	PC PORTATIL TOSHIBA	02/10/2002	1	25.00	38,900.00	.00	38,391.00		
509.00	A								
003767	BEBEDERO BLUELINE CREMA	10/10/2002	1	25.00	4,480.00	.00			
4,421.38	58.62 A								
003768	NEVERITA EJECUTIVA, LG COLOR BLANCA	02/10/2002	1	25.00	4,350.00	.00			
4,293.08	56.92 A								
003769	SILLA SECRETARIAL	02/10/2002	1	25.00	1,650.00	.00	1,628.42		
21.58	A								
003771	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00			
1,924.76	25.24 A								
003772	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00			
1,924.76	25.24 A								
003773	PC	11/10/2002	1	25.00	13,850.00	.00	13,668.78	181.22	
A									
003774	UPS	11/10/2002	1	25.00	2,250.00	.00	2,220.56	29.44	
A									
003775	SILLA SECRETARIAL	11/10/2002	1	25.00	1,650.00	.00	1,628.42		
21.58	A								
003776	MESA P/COMPUTADORA	11/10/2002	1	25.00	1,950.00	.00	1,924.49		
25.51	A								
003777	SILLON EJECUTIVO	24/10/2002	1	25.00	3,650.00	.00	3,602.25		
47.75	A								
003778	SILLON EJECUTIVO	11/10/2002	1	25.00	3,950.00	.00	3,898.32		
51.68	A								
003779	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,554.39		
20.61	A								
003780	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,554.39		
20.61	A								
003781	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,554.39		
20.61	A								
003782	SILLA SECRETARIAL NEGRO	11/10/2002	1	25.00	1,645.00	.00			
1,623.48	21.52 A								
003783	SILLON SEMI-EJECUTIVO AZUL	11/10/2002	1	25.00	3,590.00	.00			
3,543.04	46.96 A								
003784	FOTOCOPIADORA SHARP GRIS	09/09/2002	1	25.00	54,500.00	.00			
53,794.45	705.55 A								
003786	AIRE ACONDICIONADO FUJISUT BLANCO	12/11/2002	1	25.00	13,500.00	.00			
13,321.48	178.52 A								

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SAF3_MACTF E
Pag.: 018

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

13:36:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor	Libro ST						

003788	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,812.71 37.29 A							
003789	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,812.71 37.29 A							
003790	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,812.71 37.29 A							
003791	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,812.71 37.29 A							
003792	PC	24/10/2002	1	25.00	13,700.00	.00	13,520.74	179.26
	A							
003793	UPS UNIPOWER GRIS	24/10/2002	1	25.00	2,250.00	.00		2,220.56
	29.44 A							
003794	TELEVISOR DE 20 PULG. NEGRO DAEWOO	29/10/2002	1	25.00	6,580.00	.00		.00
	6,493.91 86.09 A							
003795	NEGAFONO	29/10/2002	1	25.00	2,175.00	.00		2,146.55
	28.45 A							
003796	VHS DE 4 CABEZA	29/10/2002	1	25.00	2,850.00	.00		2,812.71
	37.29 A							
003797	BASE P/TELEVISOR	29/10/2002	1	25.00	1,980.00	.00		1,954.10
	25.90 A							
003798	PC	13/11/2002	1	25.00	22,225.00	.00	21,931.10	293.90
	A							
003800	MESA P/COMPUTADORA	13/11/2002	1	25.00	3,600.00	.00		3,552.40
	47.60 A							
003801	ESCANER	13/11/2002	1	25.00	5,400.00	.00		5,328.59
	71.41 A							
003802	ESCRITORIO SECRETARIAL DE CAOBA 3-GAVETA	14/11/2002	1	25.00	15,700.00	.00		15,700.00
	.00 15,492.39 207.61 A							
003803	ESCRITORIO SECRETARIAL DE CAOBA 3GAVETAS	14/11/2002	1	25.00	15,700.00	.00		15,700.00
	.00 15,492.39 207.61 A							
003804	AIRE ACONDICIONADO 18,000 BTU FUJISUT	18/12/2002	1	25.00	14,499.99	.00		.00
	14,306.23 193.76 A							
003806	AIRE ACONDICIONADO 24000 BTU	01/01/2003	1	25.00	16,300.00	.00		.00
	16,042.85 257.15 A							
003808	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00		.00
	1,628.19 21.81 A							
003809	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00		.00
	1,628.19 21.81 A							
003810	SILLA	13/11/2002	1	25.00	1,650.00	.00	1,628.19	21.81
	A							
003811	CREDENZA EN CAOBA	13/11/2002	1	25.00	10,850.00	.00		10,706.53
	143.47 A							
003813	SOFA	06/11/2002	1	25.00	7,800.00	.00		7,696.85
	103.15 A							
003814	SOFA	06/11/2002	1	25.00	7,800.00	.00		7,696.85
	103.15 A							
003815	AIRE ACONDICIONADO	13/11/2002	1	25.00	16,500.00	.00		16,281.80
	218.20 A							
003817	ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00		8,683.63
	116.37 A							
003818	SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00		1,529.51

20.49 A								
003819 SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,529.51		
20.49 A								
003821 SILLON SEMI-EJECUTIVO NEGRO	27/11/2002	1	25.00	3,785.00	.00			
3,734.95								
50.05 A								
003822 ARCHIVO METAL 4-GAVETAS GRIS	27/11/2002	1	25.00	3,200.00	.00			
3,157.69								
42.31 A								
003823 ARCHIVO DE 4 GABETAS	27/11/2002	1	25.00	3,200.00	.00	3,157.69		
42.31 A								
003824 ESCRITORIO SECRETARIAL DE CAOBA 2-GAVETA	27/11/2002	1	25.00	8,800.00				
.00								
8,683.63								
116.37 A								
003825 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,909.21		
65.79 A								
003826 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,909.21		
65.79 A								
003827 MODULO DE 3 PERSONA DE CAOBA 2-GAVETAS	27/11/2002	1	25.00	4,790.00	.00			
4,726.66								
63.34 A								
003828 ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,683.63		
116.37 A								
003829 AIRE ACONDICIONADO 24,000 BTU COOL	06/12/2002	1	25.00	21,696.00	.00			
21,406.07								
289.93 A								
003830 SILLON EJECUTIVO NEGRO	27/11/2002	1	25.00	5,800.00	.00	5,723.30		
76.70 A								
003831 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,967.44								
39.76 A								
003832 ARCHIVO MDGZL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,967.44								
39.76 A								
003833 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,967.44								
39.76 A								
003834 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,967.44								
39.76 A								
003835 ARCHIVO DE 4 GABETAS	25/11/2002	1	25.00	3,007.20	.00	2,967.44		
39.76 A								
003848 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,910.58								
39.42 A								
003849 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,910.58								
39.42 A								
003850 BEBEDERO KEEPWRITE DECRETO 784-02 CREMA	23/12/2002	1	25.00	4,450.00	.00			
4,390.54								
59.46 A								
003851 ARCHIVO METAL 2-GAVETAS GRIS	27/11/2002	1	25.00	2,500.00	.00			
2,466.94								
33.06 A								
003852 SILLA SECRETARIAL	28/11/2002	1	25.00	1,650.00	.00	1,628.19		
21.81 A								
003853 IMPRESORA HP-920	03/12/2002	1	25.00	3,950.00	.00	3,897.22		
52.78 A								
003854 IMPRESORA HP-1100	03/12/2002	1	25.00	9,500.00	.00	9,373.05		
126.95 A								
003856 UPS	03/12/2002	1	25.00	2,450.00	.00	2,417.26	32.74	
A								
003858 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,910.58								
39.42 A								
003859 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			

2,910.58 39.42 A
003860 AIRE ACONDICIONADO TIPO CONSOLA 15/02/2002 1 25.00 30,600.00 .00
30,233.67 366.33 A
003861 AIRE ACONDICIONADO CONSOLA 15/02/2002 1 25.00 28,500.00 .00
28,158.82 341.18 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:37:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003862	ARCHIVO METAL 4-GAVETAS VERDE 3,157.24 42.76 A	30/12/2002	1	25.00	25.00	3,200.00	.00
003863	ARCHIVO DE 4 GABETAS SPECTRUM CREMA 3,157.24 42.76 A	30/12/2002	1	25.00	25.00	3,200.00	.00
003864	ARCHIVO METAL 4-GAVETAS GRIS 3,157.24 42.76 A	30/12/2002	1	25.00	25.00	3,200.00	.00
003865	ESCRITORIO METAL Y FORMICA 6,709.13 90.87 A	30/12/2002	1	25.00	25.00	6,800.00	.00
003866	ESCRITORIO METAL Y FORMICA 6,709.13 90.87 A	30/12/2002	1	25.00	25.00	6,800.00	.00
003867	ESCRITORIO DE METAL Y FORMICA 3,551.90 48.10 A	30/12/2002	1	25.00	25.00	3,600.00	.00
003868	ESCRITORIO METAL Y FORMICA 3,551.90 48.10 A	30/12/2002	1	25.00	25.00	3,600.00	.00
003870	SILLON SEMI-EJECUTIVO 47.44 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003871	SILLON SEMI-EJECUTIVO NEGRO 3,502.56 47.44 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003872	SEMI-EJECUTIVO 47.44 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003873	SILLON SEMI-EJECUTIVO 47.44 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003881	SILLON DE 3 ASIENTO 120.88 A	07/12/2002	1	25.00	25.00	9,046.24	.00
003882	SILLON DE 3 ASIENTO 120.88 A	07/12/2002	1	25.00	25.00	9,046.24	.00
003883	CREDENZA EN CAOBA 4-PUERTAS 12,253.59 196.41 A	01/01/2003	1	25.00	25.00	12,450.00	.00
003884	CREDENZA 2 PUERTAS EN MELAMINA 3,893.93 51.07 A	12/09/2002	1	25.00	25.00	3,945.00	.00
003885	ARCHIVO DE 4 GABETAS GRIS 2,902.92 47.08 A	04/02/2003	1	25.00	25.00	2,950.00	.00
003886	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	25.00	2,950.00	.00

2,902.92	47.08 A							
003888	COMPUTADORA A 950MHZ	08/01/2003	1	25.00	13,700.00	.00		
13,483.87	216.13 A							
003889	IMPRESORA HP-920	08/01/2003	1	25.00	3,800.00	.00	3,740.05	
59.95 A								
003890	UPS UNIPOWER	08/01/2003	1	25.00	2,250.00	.00	2,214.51	
35.49 A								
003892	ARCHIVO DE 3 GABETAS	01/02/2003	1	25.00	2,690.00	.00	2,647.06	
42.94 A								
003893	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.06	42.94 A							
003894	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.06	42.94 A							
003895	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.06	42.94 A							
003896	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.06	42.94 A							
003897	ARCHIVO METAL 3-GAVETAS AZUL OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.06	42.94 A							
003898	AIRE ACONDICIONADO PHILCO	23/01/2003	1	25.00	16,300.00	.00		
16,042.85	257.15 A							
003900	SUMADORA SHARP	10/02/2003	1	25.00	1,950.00	.00	1,918.88	
31.12 A								
003901	COMPUTADORA P IV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,356.26	
443.74 A								
003902	COMPUTADORA PIV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,356.26	
443.74 A								
003903	MESA TIPO TORRE DE FORMICA	10/02/2003	1	25.00	1,950.00	.00		
1,918.88	31.12 A							
003904	MESA TIPO TORRE	10/02/2003	1	25.00	1,950.00	.00	1,918.88	
31.12 A								
003905	UPS DE 500	10/02/2003	1	25.00	2,550.00	.00	2,509.30	
40.70 A								
003906	UPS DE 500 WATTS	10/02/2003	1	25.00	2,550.00	.00	2,509.30	
40.70 A								
003907	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,533.16	
316.84 A								
003908	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,533.16	
316.84 A								
003909	UPS	04/02/2003	1	25.00	2,950.00	.00	2,902.92	47.08
A								
003910	UPS DE 600 WATTS	04/02/2003	1	25.00	2,950.00	.00	2,902.92	
47.08 A								
003912	IMPRESORA HP-1000	04/02/2003	1	25.00	8,850.00	.00	8,708.74	
141.26 A								
003913	ESCRITORIO DE MELAMINA	04/02/2003	1	25.00	4,950.00	.00		
4,871.00	79.00 A							
003914	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,722.07	
27.93 A								
003915	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,722.07	
27.93 A								
003916	FOTOCOPIADORA SHARP	14/02/2003	1	25.00	49,500.00	.00		

48,709.89	790.11 A							
003918	PC	30/12/2002	1	25.00	27,525.00	.00	27,157.18	367.82
A								
003919	UPS UNIPOWER NEGRO	30/12/2002	1	25.00	2,350.00	.00		2,318.60
31.40	A							
003920	MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00		1,948.61
26.39	A							
003921	IMPRESORA HP-920-C	30/12/2002	1	25.00	2,950.00	.00		2,910.58
39.42	A							
003922	MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00		1,948.61
26.39	A							
003924	PC	30/12/2002	1	25.00	27,525.00	.00	27,157.18	367.82
A								
003925	MESA P/COMPUTADORA	23/12/2002	1	25.00	1,950.00	.00		1,923.94
26.06	A							
003926	PC (DECRETO 784-02)	06/12/2002	1	25.00	21,450.00	.00		21,163.36
286.64	A							
003927	UPS (DECRETO 784-02)	06/12/2002	1	25.00	2,650.00	.00		2,614.59
35.41	A							
003928	PC (DECRETO 784-02) DELL	06/12/2002	1	25.00	21,450.00	.00		21,163.36
286.64	A							
003930	MULTI FUNCTION SHARP AL1340	08/01/2003	1	25.00	18,500.00	.00		
18,208.15	291.85 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:38:33

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003932	MESA P/COMPUTADORA (DECRETO 784-02)	06/12/2002	1	25.00	1,900.00	.00	
1,874.61	25.39 A						
003933	IMPRESORA MINOLTA PAGE PRO 9100	04/02/2003	1	25.00	96,500.00	.00	
94,959.68	1,540.32 A						
003934	ESTACION TOPCOM Y ACESORIOS	17/06/2002	1	25.00	190,000.00	.00	
187,619.64	2,380.36 A						
003935	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,751.91
107.29	A						
003936	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,751.91
107.29	A						
003937	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,751.91
107.29	A						
003938	RADIO MOTOROLA	03/07/2002	1	25.00	8,859.20	.00	8,746.99
112.21	A						
003939	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,751.91

107.29 A								
003940 RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,751.91		
107.29 A								
003941 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,937.36		
62.64 A								
003942 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,937.36		
62.64 A								
003943 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,937.36		
62.64 A								
003944 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,937.36		
62.64 A								
003945 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,937.36		
62.64 A								
003946 PC	26/03/2002	1	25.00	26,070.00	.00	25,754.28	315.72	
A								
003947 PC	26/03/2002	1	25.00	26,070.00	.00	25,754.28	315.72	
A								
003948 PC	26/03/2002	1	25.00	26,070.00	.00	25,754.28	315.72	
A								
003949 PC	26/03/2002	1	25.00	26,070.00	.00	25,754.28	315.72	
A								
003950 PC	26/03/2002	1	25.00	26,070.00	.00	25,754.28	315.72	
A								
003951 BEBEDERO GE. CREMA	20/03/2002	1	25.00	2,750.00	.00	2,716.70		
33.30 A								
003952 GRABADORA DIGITAL SHARP	05/03/2002	1	25.00	3,890.00	.00			
3,842.89								
47.11 A								
003953 RADIO SHARP	05/03/2002	1	25.00	2,350.00	.00	2,321.55		
28.45 A								
003954 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,876.96		
36.50 A								
003955 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,876.96		
36.50 A								
003956 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,876.96		
36.50 A								
003957 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,876.96		
36.50 A								
003958 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,876.96		
36.50 A								
003959 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,876.96		
36.50 A								
003960 BEBEDERO (PROYECTO FAO) KEEPRITE	17/07/2002	1	25.00	5,096.00	.00			
5,031.45								
64.55 A								
003961 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,789.97		
114.03 A								
003962 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,789.97		
114.03 A								
003963 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,789.97		
114.03 A								
003964 MAQUINA DE ESCRIBIR (OFIC. SABANA)	13/08/2002	1	25.00	10,850.00	.00			
10,711.06								
138.94 A								
003967 PC	05/09/2002	1	25.00	13,900.00	.00	13,720.06	179.94	

A									
003968	UPS	05/09/2002	1	25.00	2,250.00	.00	2,220.88	29.12	
A									
003969	CUADRO DECORATIVO	22/10/2002	1	25.00	5,000.00	.00	4,934.58		
	65.42 A								
003970	CUADRO DECORATIVO CON BUEYES	22/10/2002	1	25.00	5,500.00	.00			
	5,428.04 71.96 A								
003971	CUADRO 24 X 30 2-BUEYES	22/10/2002	1	25.00	6,000.00	.00	5,921.49		
	78.51 A								
003972	CUADRO 24 X 30	22/10/2002	1	25.00	5,500.00	.00	5,428.04		
	71.96 A								
003973	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00	1,934.36		
	25.64 A								
003974	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00	1,934.36		
	25.64 A								
003975	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00	1,934.36		
	25.64 A								
003976	ARCHIVO DE 2 GABETAS COLOR GRIS	29/10/2002	1	25.00	2,122.40	.00			
	2,094.63 27.77 A								
003977	ARCHIVO DE 2 GABETAS	29/10/2002	1	25.00	2,122.40	.00	2,094.63		
	27.77 A								
003978	MAQUINA SUMADORA	11/10/2002	1	25.00	1,750.00	.00	1,727.10		
	22.90 A								
003979	UPS	02/10/2002	1	25.00	1,950.00	.00	1,924.49	25.51	
A									
003980	CPU	28/11/2002	1	25.00	9,400.00	.00	9,275.70	124.30	
A									
003981	MESA P/COMPUTADORA EN MADERA PRENSADA	28/11/2002	1	25.00	2,850.00	.00			
	.00 2,812.31 37.69 A								
003983	PC CLON GRIS	27/11/2002	1	25.00	13,700.00	.00	13,518.83		
	181.17 A								
003984	UPS	27/11/2002	1	25.00	2,250.00	.00	2,220.25	29.75	
A									
003985	IMPRESORA HP 920-C	27/11/2002	1	25.00	3,800.00	.00	3,749.75		
	50.25 A								
003986	SILLA P/VISITA	27/11/2002	1	25.00	2,550.00	.00	2,516.28		
	33.72 A								
003987	SILLA P/VISITA	27/11/2002	1	25.00	2,950.00	.00	2,910.99		
	39.01 A								
003988	CALCULADORA SHARP	23/12/2002	1	25.00	1,975.00	.00	1,948.61		
	26.39 A								
<<CONTINUA...>>									

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003989	PC A	12/12/2002	1	25.00	25,565.00	.00	341.63
003990	UPS A	18/12/2002	1	25.00	3,640.00	.00	48.64
003991	CAMARA DIGITAL BENQ 106.24 A	30/12/2002	1	25.00	7,950.00	.00	7,843.76
003992	EFIGMAMOMETRO Y ETETOCOPIO 1,623.03 21.97 A	30/12/2002	1	25.00	1,645.00	.00	.00
003993	SILLA SECRETARIAL 29.53 A	10/02/2003	1	25.00	1,850.00	.00	1,820.47
003994	ARCHIVO METAL 4-GAVETAS GRIS 2,902.37 47.63 A	03/03/2003	1	25.00	2,950.00	.00	.00
003997	IMPRESORA COLOR CREMA MODELO SP20 STAR .00 6,739.40 110.60 A	03/03/2003	1	25.00	6,850.00	.00	.00
003998	ARCHIVO METAL 4-GAVETAS GRIS 2,902.37 47.63 A	03/03/2003	1	25.00	2,950.00	.00	.00
003999	BEBEDERO CARRINGTON GRIS 4,526.58 73.42 A	17/02/2003	1	25.00	4,600.00	.00	.00
004001	ESCRITORIO EN CAOBA 141.28 A	04/03/2003	1	25.00	8,750.00	.00	8,608.72
004002	SILLON SEMI EJECUTIVO 46.42 A	04/03/2003	1	25.00	2,875.00	.00	2,828.58
004003	ARCHIVO DE 4 GAVETAS 47.95 A	04/03/2003	1	25.00	2,970.00	.00	2,922.05
004004	ARCHIVO METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004005	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004006	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004007	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004008	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004009	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004010	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004011	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004012	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004013	ARCHIVOS METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004014	ARCHIVO METAL 4-GAVETAS GRIS 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004015	ARCHIVO METAL 4-GAVETAS VERDE 2,922.05 47.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004016	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	.00

2,922.05	47.95 A							
004017	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00		
2,922.05	47.95 A							
004018	ARCHIVOS METAL 2-GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004019	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004020	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004021	ARCHIVOS DE 2 GAVETAS 27.02 A	04/03/2003	1	25.00	1,674.00	.00	1,646.98	
004022	ARCHIVOS DE 2 GAVETAS 27.02 A	04/03/2003	1	25.00	1,674.00	.00	1,646.98	
004023	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004024	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004025	ARCHIVOS DE 2 GAVETAS CREMA	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004026	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.98	27.02 A							
004027	ARCHIVOS DE 2 GAVETAS 27.02 A	04/03/2003	1	25.00	1,674.00	.00	1,646.98	
004028	ESCALERA DE ALUMINIO 21.79 A	04/03/2003	1	25.00	1,350.00	.00	1,328.21	
004029	PERFORADORA ENCUADERNADORA	04/03/2003	1	25.00	8,650.00	.00		
8,510.34	139.66 A							
004030	FAX SHARP UXP-200 63.77 A	07/03/2003	1	25.00	3,950.00	.00	3,886.23	
004031	MICRO ONDA WHIRLPOOL COLOR NEGRO	07/03/2003	1	25.00	4,550.00	.00		
4,476.53	73.47 A							
004032	ESCRITORIO EJE. CAOBA 208.30 A	10/03/2003	1	25.00	12,900.00	.00	12,691.70	
004033	ESCRITORIO SECRE. 142.09 A	10/03/2003	1	25.00	8,800.00	.00	8,657.91	
004034	SILLON EJECUTIVO NEGRO 125.95 A	10/03/2003	1	25.00	7,800.00	.00	7,674.05	
004035	SILLA TIPO BUTACA C/BRAZO NEGRO	10/03/2003	1	25.00	6,500.00	.00		
6,395.05	104.95 A							
004036	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00	.00		
6,395.05	104.95 A							
004037	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00	.00		
6,395.05	104.95 A							
004038	ESCRIT. SECR. CAOBA 141.28 A	10/03/2003	1	25.00	8,750.00	.00	8,608.72	
004039	ESC. SECR. CAOBA 141.28 A	10/03/2003	1	25.00	8,750.00	.00	8,608.72	
004041	SILLON SEMI-EJEC. 103.01 A	12/03/2003	1	25.00	6,380.00	.00	6,276.99	
004042	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00	.00		
6,276.99	103.01 A							
004043	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00	.00		

6,276.99 103.01 A
004045 SILLA SEC. GIRATORIA COLOR NEGRO 12/03/2003 1 25.00 4,985.00 .00
4,904.51 80.49 A
004046 SILLA P/ VISITA 12/03/2003 1 25.00 2,450.00 .00 2,410.44
39.56 A
004047 SILLA P/VISITA 12/03/2003 1 25.00 2,450.00 .00 2,410.44
39.56 A
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SAF3_MACTF E
Pag.: 022

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:41:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004049	SILLA SECRETARIAL 28.18 A	13/03/2003	1	25.00	1,745.00	.00	1,716.82
004050	SILLA SECRETARIAL 28.18 A	13/03/2003	1	25.00	1,745.00	.00	1,716.82
004051	MAQUINA SUMADORA SHARP GRIS 1,893.92 31.08 A	20/03/2003	1	25.00	1,925.00	.00	.00
004052	MAQ.SUMA. SHARP 31.08 A	20/03/2003	1	25.00	1,925.00	.00	1,893.92
004054	MAQ.SUM. SHARP 30.60 A	20/03/2003	1	25.00	1,895.00	.00	1,864.40
004055	MAQ.SUM. SHARP 30.60 A	20/03/2003	1	25.00	1,895.00	.00	1,864.40
004056	MAQ. SUM.SHARP 30.60 A	20/03/2003	1	25.00	1,895.00	.00	1,864.40
004059	ARCHIVO 4 GAVETAS 48.58 A	01/04/2003	1	25.00	2,975.00	.00	2,926.42
004060	ARCHIVO METAL 4-GAVETAS GRIS 2,926.42 48.58 A	01/04/2003	1	25.00	2,975.00	.00	.00
004061	ARCHIVO 4 GAVETAS 48.58 A	01/04/2003	1	25.00	2,975.00	.00	2,926.42
004062	ARCHIVO 4 GAVETAS 48.58 A	01/04/2003	1	25.00	2,975.00	.00	2,926.42
004063	ARCHIVO METAL 4-GAVETAS VERDE 2,925.33 48.57 A	01/04/2003	1	25.00	2,973.90	.00	.00
004064	ARCHIVO METAL 4-GAVETAS GRIS 2,925.33 48.57 A	01/04/2003	1	25.00	2,973.90	.00	.00
004065	ARCHIVO METAL 4-GAVETAS GRIS 2,925.33 48.57 A	01/04/2003	1	25.00	2,973.90	.00	.00
004066	ARCHIVO METAL 4-GAVETAS VERDE 2,925.33 48.57 A	01/04/2003	1	25.00	2,973.90	.00	.00
004067	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00	.00

2,925.33	48.57 A								
004068	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00			
2,925.33	48.57 A								
004069	ARCHIVO 4 GAVETAS	03/04/2003	1	25.00	2,850.00	.00	2,803.46		
	46.54 A								
004070	ARCHIVO METAL 4-GAVETAS GRIS	03/04/2003	1	25.00	2,850.00	.00			
2,803.46	46.54 A								
004073	UPS	20/05/2003	1	25.00	2,450.00	.00	2,409.54	40.46	
	A								
004074	COMPUTADORA 1.7HZ	20/05/2003	1	25.00	18,950.00	.00	18,636.97		
	313.03 A								
004076	ESCRITORIO CAOBA TIPO L 2-GAVETAS	21/04/2003	1	25.00	10,900.00	.00			
10,721.97	178.03 A								
004077	SILLA SECRETARIAL	21/04/2003	1	25.00	3,950.00	.00	3,885.49		
	64.51 A								
004078	ESCRITORIO CAOBA	21/04/2003	1	25.00	8,750.00	.00	8,607.09		
	142.91 A								
004079	SILLON SEMI-EJECUTIVO AZUL	21/04/2003	1	25.00	5,400.00	.00			
5,311.81	88.19 A								
004080	IMPRESORA FX-880	21/04/2003	1	25.00	9,890.00	.00	9,728.47		
	161.53 A								
004081	IMPRESORA HP-1220CC	21/04/2003	1	25.00	13,900.00	.00	13,672.98		
	227.02 A								
004082	ARCHIVO 2 GAVETAS COLOR GRIS	24/04/2003	1	25.00	1,950.00	.00			
1,918.16	31.84 A								
004083	IMP.EPSON FX-880 COLOR GRIS	02/05/2003	1	25.00	9,890.00	.00			
9,726.63	163.37 A								
004084	UPS 500WATS	01/05/2003	1	25.00	2,075.00	.00	2,040.73		
	34.27 A								
004085	COMPUTADORA 1.3GHZ	01/05/2003	1	25.00	14,820.00	.00	14,575.19		
	244.81 A								
004086	ARCHIVO 4 GAVETAS GRIS	06/05/2003	1	25.00	2,856.00	.00	2,808.83		
	47.17 A								
004087	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,808.83		
	47.17 A								
004088	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,808.83		
	47.17 A								
004089	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,808.83		
	47.17 A								
004090	SILLON SEMI-EJEC.	06/05/2003	1	25.00	2,632.00	.00	2,588.52		
	43.48 A								
004092	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,409.54		
	40.46 A								
004093	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,409.54		
	40.46 A								
004094	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,409.54		
	40.46 A								
004095	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,409.54		
	40.46 A								
004096	UPS 600 WATTS NEGRO	08/05/2003	1	25.00	2,450.00	.00	2,409.54		
	40.46 A								
004098	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,409.54		

40.46 A	004100 UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,409.54
40.46 A	004103 UPS 600 WATTS NEGRO	15/05/2003	1	25.00	2,500.00	.00	2,458.71
41.29 A	004104 UPS 600 WATTS	15/05/2003	1	25.00	2,500.00	.00	2,458.71
41.29 A	004105 PC HP 2.4 GHZ GRIS	15/05/2003	1	25.00	37,500.00	.00	36,880.55
619.45 A	004106 PC HP 2.4GHZ GRIS	08/05/2003	1	25.00	37,500.00	.00	36,880.55
619.45 A	004107 NEVERA 10P TECNOMASTER BLANCA	19/05/2003	1	25.00	9,935.00	.00	9,770.89
164.11 A	004108 ESCRITORIO CAOBA 30X60	22/06/2003	1	25.00	12,750.00	.00	12,537.02
212.98 A	004109 ESCRITORIO CAOBA MED.	20/06/2003	1	25.00	9,800.00	.00	9,636.31
163.69 A	004110 SILLA SECRETARIAL	22/06/2003	1	25.00	3,600.00	.00	3,539.87
60.13 A	004111 SILLA SECRETARIAL	01/06/2003	1	25.00	3,600.00	.00	3,539.87
60.13 A	004112 MAQ.SUM.SHARP S#2D182381	25/05/2003	1	25.00	2,250.00	.00	2,212.84
37.16 A	004113 MAQ.SUM.SHARP S#2D029945	25/05/2003	1	25.00	2,250.00	.00	2,212.84
37.16 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 023

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:42:25

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004116	UPS	27/05/2003	1	25.00	2,250.00	.00	2,212.84
A							37.16
004117	CPU 1.1GHZ	27/05/2003	1	25.00	14,500.00	.00	14,260.48
239.52 A							
004118	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,409.54
40.46 A							
004119	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,409.54
40.46 A							
004120	SILLON SEMI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,588.04
43.96 A							
004121	SILLON SEI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,588.04
43.96 A							
004122	SILLON SEMI-EJEC. NEGRO	20/06/2003	1	25.00	2,623.20	.00	2,579.39

43.81 A								
004124 UPS	29/05/2003	1	25.00	2,250.00	.00	2,212.84	37.16	
A								
004125 UPS 600 WATTS	29/05/2003	1	25.00	2,450.00	.00	2,409.54		
40.46 A								
004127 SUMADORA SHARP CREMA	29/05/2003	1	25.00	2,250.00	.00			
2,212.84	37.16 A							
004130 MAQ. DE ESCRIBIR 40GB	05/06/2003	1	25.00	7,650.00	.00	7,522.22		
127.78 A								
004131 PC 2.0 GHZ 256MB	05/06/2003	1	25.00	21,950.00	.00	21,583.35		
366.65 A								
004132 AIRE COND. 24,000BTU D/VENTANA	03/07/2003	1	25.00	17,900.00	.00			
17,597.68	302.32 A							
004133 CAUTER ELAMINADO PLASTICO	11/06/2003	1	25.00	16,728.00	.00			
16,448.57	279.43 A							
004134 CREDENZA 20 X 60 CAOBA	11/06/2003	1	25.00	18,295.00	.00			
17,989.40	305.60 A							
004135 SILLON EJECUTIVO	11/06/2003	1	25.00	7,650.00	.00	7,522.22		
127.78 A								
004136 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,040.34		
34.66 A								
004137 SIILAS T/BUTACAS NEGRO	11/06/2003	1	25.00	6,278.00	.00	6,173.14		
104.86 A								
004138 SILLA T/BUTACAS AZUL	11/06/2003	1	25.00	6,278.00	.00	6,173.14		
104.86 A								
004141 BUTACAS, SILLAS NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,752.28		
97.72 A								
004142 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,752.28		
97.72 A								
004143 BUTACAS, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,752.28		
97.72 A								
004144 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,752.28		
97.72 A								
004145 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,040.34		
34.66 A								
004146 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,040.34		
34.66 A								
004147 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,040.34		
34.66 A								
004148 ESCR.EJEC. EN CAOBA	11/06/2003	1	25.00	12,300.00	.00	12,094.55		
205.45 A								
004149 CREDENZA 20 X 72	11/06/2003	1	25.00	12,935.00	.00	12,718.93		
216.07 A								
004150 MESA DE COMPUTADORA	11/06/2003	1	25.00	5,350.00	.00			
5,260.64	89.36 A							
004151 CREDENZA 20 X 60	11/06/2003	1	25.00	10,495.00	.00	10,319.70		
175.30 A								
004152 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,040.34		
34.66 A								
004153 MODULO P-VISITA 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00			
7,817.21	132.79 A							
004154 JUEGO D SOFA EN LILA Y MADERA MARRON	11/06/2003	1	25.00	11,734.00	.00			

11,538.00	196.00 A								
004155	MODULO P-VISITA DE 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00			.00	
7,817.21	132.79 A								
004156	BUTACA PRESIDENCIAL NEGRO	11/06/2003	1	25.00	4,375.00			.00	
4,301.92	73.08 A								
004157	SILLON EJEC.LEDER M.YORK NEGRO	12/06/2003	1	25.00	7,650.00			.00	
7,522.22	127.78 A								
004158	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00			.00	
3,815.19	64.81 A								
004159	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00			.00	
3,815.19	64.81 A								
004160	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00			2,015.76
34.24 A									
004162	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00			
2,015.76	34.24 A								
004164	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00			2,015.76
34.24 A									
004165	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00			
2,015.76	34.24 A								
004166	CREDENZA CAOBA 20 X 72 TOPE CON CRISTAL	12/06/2003	1	25.00	12,935.00			.00	
12,718.93	216.07 A								
004167	ESCRITORIO PEQ.24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00	.00			
8,504.53	144.47 A								
004168	ESCRITORIO PEQ. 24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00	.00			
8,504.53	144.47 A								
004169	ESCRITORIO PEQ. 24 X 48 EN CAOBA	12/06/2003	1	25.00	8,649.00	.00			
8,504.53	144.47 A								
004170	ESCRITORIO PEQ.24 X 48	12/06/2003	1	25.00	8,649.00	.00			8,504.53
144.47 A									
004171	ESCRITORIO DIAGONAL 4 GAVETAS TOPE CRIST	12/06/2003	1	25.00	15,762.00			.00	
15,498.71	263.29 A								
004172	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00			
12,355.90	209.90 A								
004173	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00			
12,355.90	209.90 A								
004174	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00			
12,355.90	209.90 A								
004175	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00	.00			
12,094.55	205.45 A								
004176	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00	.00			
12,094.55	205.45 A								
004177	MESA TOPE SECR. CAOBA	12/06/2003	1	25.00	4,200.00	.00			4,129.85
70.15 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004178	MESA TOPE SECRETARIAL CAOBA 4,129.85 70.15 A	12/06/2003	1	25.00	25.00	4,200.00	.00
004179	SILLON EJECUTIVO LEDER 13,151.58 223.42 A	12/06/2003	1	25.00	25.00	13,375.00	.00
004181	SILLA ESTACIONARIA EN TELA 10,167.28 172.72 A	12/06/2003	1	25.00	25.00	10,340.00	.00
004182	SILLA ESTACIONARIA EN TELA 10,167.28 172.72 A	12/06/2003	1	25.00	25.00	10,340.00	.00
004183	SILLON EJECUTIVO NEGRO 57.29 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,372.71
004184	ESCRITORIO CAOBA 30X60 57.29 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,372.71
004185	ESCRITORIO CAOBA 30X60 57.29 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,372.71
004186	ESCRITORIO CAOBA 30X60 57.29 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,372.71
004187	ESCRITORIO CAOBA 30X60 57.29 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,372.71
004188	SILLA SEC. SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004189	SILLA SEC.SIN BRAZO NEGRO 2,015.76 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004190	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004191	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004192	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004194	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004195	SILLA SEC.SIN BRAZO NEGRO 2,015.76 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004196	SILLA SEC.SIN BRAZO NEGRO 2,015.76 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004197	SILLA SEC.SIN BRAZO NEGRO 2,015.76 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004198	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004199	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004200	SILLA SEC.SIN BRAZO NEGRO 2,015.76 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004201	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004202	SILLA SEC.SIN BRAZO 34.24 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76
004203	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	25.00	2,050.00	.00 2,015.76

34.24 A							
004205 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004206 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004207 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,015.76							34.24 A
004208 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004209 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004211 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004212 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,015.76							34.24 A
004214 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004215 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,015.76	
34.24 A							
004216 SILLON EJEC.EN LEDEAR	12/06/2003	1	25.00	7,650.00	.00	7,522.22	
127.78 A							
004218 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,173.14							104.86 A
004219 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,173.14							104.86 A
004220 SILLA P/VISITA CON BRAZO	12/06/2003	1	25.00	6,278.00	.00	6,173.14	
104.86 A							
004221 SILLA P/VISTIA	12/06/2003	1	25.00	6,278.00	.00	6,173.14	
104.86 A							
004222 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004223 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,335.31							22.69 A
004224 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004225 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004226 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004227 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,335.31							22.69 A
004228 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004229 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004230 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004231 SILLA P/VISITA NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004232 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.31	
22.69 A							
004233 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		

78.51 A									
004263	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00		.00		
3,195.72	54.28 A								
004264	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00		.00		
3,195.72	54.28 A								
004265	BUTACA METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00		.00		
2,848.62	48.38 A								
004266	BUTACA D METAL Y LEADER	24/06/2003	1	25.00	2,897.00		.00		
2,848.62	48.38 A								
004267	BUTACA D METAL Y LEADER NEGRO	24/06/2003	1	25.00	2,897.00		.00		
2,848.62	48.38 A								
004268	BUTACA D METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00		.00		
2,848.62	48.38 A								
004269	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00		.00		
11,539.96	196.04 A								
004270	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00		.00		
11,539.96	196.04 A								
004271	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,042.46	255.54 A								
004272	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,042.46	255.54 A								
004273	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,042.46	255.54 A								
004274	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,042.46	255.54 A								
004277	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004278	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004279	ESCRITORIO 24X60 TIPO L CAOBA	24/06/2003	1	25.00	15,298.00		.00		
15,042.46	255.54 A								
004280	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004281	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004282	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004283	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00		.00		
11,538.00	196.00 A								
004284	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00		.00		
11,538.00	196.00 A								
004285	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004286	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004287	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004288	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004289	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,504.53	
144.47 A									
004290	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,504.53	

144.47 A							
004291	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,504.53
144.47 A							
004292	ESCRITORIO 24X48 CAOBA 2-GAVETAS	25/06/2003	1	25.00	8,649.00	.00	8,504.53
144.47 A							
004293	BEBEDERO AVINGTON	01/07/2003	1	25.00	5,160.00	.00	5,072.85
87.15 A							
004294	NEVERA EJEC. HELER	01/06/2003	1	25.00	8,550.00	.00	8,407.19
142.81 A							
004295	ESTUFA ELECT.DOS HORNILLAS	01/07/2003	1	25.00	1,867.20	.00	1,835.67
31.53 A							
004296	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,686.66
63.34 A							
004297	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,686.66
63.34 A							
004298	ARCHIVO METAL 4-GAVETAS GRIS	02/07/2003	1	25.00	3,750.00	.00	3,686.66
63.34 A							
004299	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,686.66
63.34 A							
004300	ESCRITORIO FORMICA Y CAOBA 2-GAVETAS	02/07/2003	1	25.00	6,950.00	.00	6,832.62
117.38 A							
004301	SILLA SEMI-EJECUTIVO	02/07/2003	1	25.00	3,650.00	.00	3,588.36
61.64 A							
004302	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
48.38 A							
004303	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
48.38 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 026

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:46:06

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004304	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
	48.38 A						
004306	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
	48.38 A						
004307	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
	48.38 A						
004308	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
	48.38 A						
004309	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,848.62
	48.38 A						
004310	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	

2,848.62	48.38 A							
004311	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00		.00	
2,848.62	48.38 A							
004313	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,382.54
57.46 A								
004314	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,382.54
57.46 A								
004315	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,382.54
57.46 A								
004316	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,382.54	57.46 A							
004317	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,382.54	57.46 A							
004318	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,382.54
57.46 A								
004319	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00		.00	
3,048.22	51.78 A							
004320	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00		.00	
3,048.22	51.78 A							
004321	ESCRITORIO CAOBA 48X32	08/08/2003	1	25.00	12,300.00		.00	
12,089.98	210.02 A							
004322	MESA CON TOPE OVALADO CAOBA	13/06/2003	1	25.00	9,555.00		.00	
9,395.39	159.61 A							
004323	MESA CONFERENCIA OVALADA CAOBA	11/06/2003	1	25.00	19,350.00		.00	
19,026.77	323.23 A							
004324	MESA BASE COABA T/CRISTAL	01/06/2003	1	25.00	10,200.00		.00	
10,029.62	170.38 A							
004325	ESCRITORIO SEC.TIPO L 24X60	07/06/2003	1	25.00	15,298.00		.00	
15,042.46	255.54 A							
004326	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00		.00	
15,042.46	255.54 A							
004327	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00		.00	
15,042.46	255.54 A							
004328	MESA PEQ.TOPE CRISTAL	08/06/2003	1	25.00	3,815.00		.00	3,751.27
63.73 A								
004329	MESA CAOBA T/CRISTAL PEQ.	08/06/2003	1	25.00	2,880.00		.00	
2,831.90	48.10 A							
004330	ESCRITORIO SEC.TIPO L DE CAOBA	13/06/2003	1	25.00	15,298.00		.00	
15,042.46	255.54 A							
004331	ESCRITORIO 24X60 DE CAOBA	08/06/2003	1	25.00	12,565.80		.00	
12,355.90	209.90 A							
004332	ESCRITORIO 24X60 TIPO L EN CAOBA	08/06/2003	1	25.00	12,565.80		.00	
12,355.90	209.90 A							
004333	IMPRESORA HP DESKJET 940	09/07/2003	1	25.00	5,475.00		.00	
5,382.53	92.47 A							
004335	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04		.00	5,000.18
86.86 A								
004336	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04		.00	5,000.18
86.86 A								
004337	ARCHIVO 2 GAVETAS	01/08/2003	1	25.00	2,856.00		.00	2,807.24
48.76 A								
004338	ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52		.00	2,967.97

51.55 A								
004339 ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,967.97		
51.55 A								
004340 ARCHIVO METAL 3-GAVETAS VERDE	01/08/2003	1	25.00	3,019.52	.00	2,967.97		
51.55 A								
004341 MICRONDA BLANCO LG	11/07/2003	1	25.00	8,024.80	.00	7,889.27		
135.53 A								
004342 MESA COMEDOR PLAST.CON 6 SILLAS	11/07/2003	1	25.00	2,811.20	.00	2,763.73		
47.47 A								
004343 MICROONDA	14/07/2003	1	25.00	8,024.80	.00	7,889.27		
135.53 A								
004344 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,528.60		
421.40 A								
004346 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,528.60		
421.40 A								
004347 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,528.60		
421.40 A								
004348 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,528.60		
421.40 A								
004349 UPS CENTRALION	17/07/2003	1	25.00	2,650.00	.00	2,605.24		
44.76 A								
004350 UPS CENTRALION CREMA	17/07/2003	1	25.00	2,650.00	.00	2,605.24		
44.76 A								
004351 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,605.24		
44.76 A								
004352 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,605.24		
44.76 A								
004353 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,605.24		
44.76 A								
004355 IMPRESORA HP 845C GRIS	17/07/2003	1	25.00	4,550.00	.00	4,473.16		
76.84 A								
004356 IMPRESORA 1220 C	17/07/2003	1	25.00	19,600.00	.00	19,268.96		
331.04 A								
004357 MAQ. SUM.SHARP #2D12143X	18/07/2003	1	25.00	3,214.40	.00	3,160.12		
54.28 A								
004358 MAQ.SUM. SHARP 2D129191	18/07/2003	1	25.00	3,214.40	.00	3,160.12		
54.28 A								
004359 MAQ.SUM.SHARP 2D1706Y	18/07/2003	1	25.00	3,214.40	.00	3,160.12		
54.28 A								
004360 MAQ.SUM. SHARP 2D101021 GRIS	18/07/2003	1	25.00	3,214.40	.00	3,160.12		
54.28 A								
004361 ESC. TIPO L SEC. CAOBA 2-GAVETAS	08/08/2003	1	25.00	15,298.00	.00	15,036.79		
261.21 A								
004363 PC HP PAVILON 1.2GHZ	21/08/2003	1	25.00	29,900.00	.00	29,389.45		
510.55 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004365	UPS 500 WATTS 50.36 A	21/08/2003	1	25.00	2,950.00	.00	2,899.64
004366	UPS 500 WATTS 50.36 A	21/08/2003	1	25.00	2,950.00	.00	2,899.64
004367	UPS 500 WATTS 50.36 A	21/08/2003	1	25.00	2,950.00	.00	2,899.64
004368	MESA P/COMPUTADORA T/TORRE 3,287.89 57.11 A	21/08/2003	1	25.00	3,345.00	.00	.00
004369	MESA P/COMPUTADORA T/TORRE 3,287.89 57.11 A	21/08/2003	1	25.00	3,345.00	.00	.00
004370	MESA P/COMPUTADOR T/TORRE EN CHIRROK 3,287.89 57.11 A	21/08/2003	1	25.00	3,345.00	.00	.00
004371	PORTA TRAJE DE CAOBA 24.62 A	29/06/2003	1	25.00	1,474.20	.00	1,449.58
004372	SILLON EJECUTIVO 184.09 A	30/07/2003	1	25.00	10,900.00	.00	10,715.91
004373	ESCRITORIO 24X48 CAOBA DE 2 GAVETAS 10,666.75 183.25 A	30/07/2003	1	25.00	10,850.00	.00	.00
004374	CREDENZA CAOBA 198.96 A	30/07/2003	1	25.00	11,780.00	.00	11,581.04
004375	MESA AUXILIAR CAOBA 99.03 A	12/08/2003	1	25.00	5,800.00	.00	5,700.97
004376	MODULO D DOS ASIENOS NEGRO 7,817.21 132.79 A	29/06/2003	1	25.00	7,950.00	.00	.00
004377	MODULO DE 4 ASIENOS NEGRO 7,817.21 132.79 A	29/06/2003	1	25.00	7,950.00	.00	.00
004378	ARCHIVO METAL 4-GAVETAS VERDE 3,853.07 66.93 A	01/08/2003	1	25.00	3,920.00	.00	.00
004379	ARCHIVO METAL 4-GAVETAS VERDE 3,853.07 66.93 A	01/08/2003	1	25.00	3,920.00	.00	.00
004380	ESCRITORIO 24 X 48 EN CAOBA 10,666.75 183.25 A	30/07/2003	1	25.00	10,850.00	.00	.00
004381	ESCRITORIO 24 X 48 183.25 A	30/07/2003	1	25.00	10,850.00	.00	10,666.75
004382	ESCRITORIO 24 X 48 DE CAOBA 10,666.75 183.25 A	30/07/2003	1	25.00	10,850.00	.00	.00
004383	ESCRITORIO NUNDOR EN CAOBA TOP DE CRISTA .00 16,516.25 283.75 A	30/07/2003	1	25.00	16,800.00	.00	16,800.00
004385	SILLON EJEC. T/YOR COLOR NEGRO 10,705.79 194.21 A	04/08/2003	1	25.00	10,900.00	.00	.00
004386	SILLON MODULO EN TELA 82.76 A	30/07/2003	1	25.00	4,900.00	.00	4,817.24
004387	SILLON MODULO EN TELA COLOR NEGRO 4,817.24 82.76 A	30/07/2003	1	25.00	4,900.00	.00	.00
004388	SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,833.41

66.59 A								
004389 SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,833.41		
66.59 A								
004391 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004392 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004393 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004394 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004395 SILLA P/VISITA INDIV. NEGRO	04/08/2003	1	25.00	1,750.00	.00			
1,720.12 29.88 A								
004396 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004397 SILLA P/VISITA INDIV.NEGRO	04/08/2003	1	25.00	1,750.00	.00			
1,720.12 29.88 A								
004398 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004399 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004400 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,720.12		
29.88 A								
004401 BUTACA ESTACIONARIA YOR COLOR NEGRO	04/08/2003	1	25.00	9,570.00	.00			
9,406.60 163.40 A								
004402 BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00			
9,406.60 163.40 A								
004403 BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00			
9,406.60 163.40 A								
004404 BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00			
9,406.60 163.40 A								
004405 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,374.02 75.98 A								
004406 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,374.02 75.98 A								
004407 BUTACA EST/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,374.02		
75.98 A								
004408 BUTACA ESTAC/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,374.02		
75.98 A								
004409 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,374.02 75.98 A								
004410 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,374.02 75.98 A								
004412 AIRE A-C 18000BTU FUJISU	04/08/2003	1	25.00	25,200.00	.00	24,769.70		
430.30 A								
004413 ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,440.23		
59.77 A								
004414 ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,440.23		
59.77 A								
004415 ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,440.23		
59.77 A								
004416 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.11		

26.89 A	004417 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.11
26.89 A	004418 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.11
26.89 A	004419 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.11
26.89 A	004420 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.11
26.89 A	004421 COMPUTADORA PAVILON P.1.4	05/08/2003	1	25.00	57,900.00	.00	
56,911.33	988.67 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:48:33

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004423	BEBEDERO KEEPWRITE CREMA	06/08/2003	1	25.00	6,800.00	.00	
6,683.89	116.11 A						
004424	ESCRITORIO 44X24 CAOBA	05/08/2003	1	25.00	9,700.00	.00	9,534.37
165.63 A							
004425	ESCRITORIO CAOBA 2-GAVETAS	05/08/2003	1	25.00	9,700.00	.00	
9,534.37	165.63 A						
004427	ESCRITORIO 48X24	05/08/2003	1	25.00	10,500.00	.00	10,320.71
179.29 A							
004428	ESCRITORIO 24 X 48	05/08/2003	1	25.00	10,850.00	.00	10,664.74
185.26 A							
004429	ESCRITORIO SEC. CAOBA 18X36	05/08/2003	1	25.00	10,500.00	.00	
10,312.92	187.08 A						
004430	MAQUINA SUMADORA	04/08/2003	1	25.00	3,450.00	.00	3,391.09
58.91 A							
004432	SACAPUNTA ELECTRICO	06/08/2003	1	25.00	1,180.00	.00	1,159.86
20.14 A							
004433	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,813.75	66.25 A						
004434	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,813.75	66.25 A						
004435	ESCRITORIO CAOBA.T-L30X60 DE 2 GAVETAS	30/07/2003	1	25.00	15,600.00	.00	
15,336.52	263.48 A						
004436	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	
4,108.63	71.37 A						
004437	ARCHIVO DE 4 GAVETAS	11/08/2003	1	25.00	4,180.00	.00	4,108.63
71.37 A							
004438	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	

4,108.63	71.37 A							
004439	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004440	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,853.07	
	66.93 A							
004441	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004442	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004443	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004444	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,853.07	
	66.93 A							
004445	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004446	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004447	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004448	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		
3,853.07	66.93 A							
004449	ARCHIVO DE 4 GABETAS	12/08/2003	1	25.00	3,500.00	.00	3,440.23	
	59.77 A							
004451	PC HP PAVILON 9870	12/08/2003	1	25.00	40,400.00	.00	39,710.15	
	689.85 A							
004452	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,899.64	
50.36 A								
004453	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,899.64	
50.36 A								
004456	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00		
1,548.11	26.89 A							
004457	SILLA SECRETARIAL CON BRAZO	13/08/2003	1	25.00	1,575.00	.00		
1,548.11	26.89 A							
004458	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00		
1,548.11	26.89 A							
004459	PC HP PAVILON	22/08/2003	1	25.00	39,500.00	.00	38,825.52	
674.48 A								
004460	MESA P-COMPUTADORA	22/08/2003	1	25.00	3,650.00	.00	3,587.68	
62.32 A								
004461	UPS CENTRALION NEGRO	22/08/2003	1	25.00	2,950.00	.00	2,899.64	
50.36 A								
004462	ESCRITORIO EJEC. OVALADO	02/09/2003	1	25.00	16,800.00	.00		
16,510.01	289.99 A							
004463	CREDENZA CAOBA 20 X 60 2-PUERTAS	02/09/2003	1	25.00	11,900.00	.00		
11,694.60	205.40 A							
004466	ARCHIVO DE 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,751.67	
48.33 A								
004467	ARCHIVO 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,751.67	
48.33 A								
004468	SILLON EJEC. VINIL VINO	02/09/2003	1	25.00	10,900.00	.00	10,711.86	
188.14 A								
004469	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00	.00		

9,404.82	165.18 A							
004470	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00		.00	
9,404.82	165.18 A							
004471	ESCRITORIO 24 X 54 CAOBA	27/08/2003	1	25.00	12,600.00		.00	
12,384.86	215.14 A							
004472	ESCRITORIO EJEC. 36X72 RONDAL DE CAOBA	27/08/2003	1	25.00	17,500.00		.00	
17,201.19	298.81 A							
004473	ESCRITORIO P-PC T-L 24X60 DE CAOBA	27/08/2003	1	25.00	16,450.00		.00	
16,169.11	280.89 A							
004474	ESCRITORIO P-PC T-L 24X60	27/08/2003	1	25.00	16,450.00	.00		16,169.11
	280.89 A							
004475	MODULO DE 2 GABETAS DE CAOBA	27/08/2003	1	25.00	7,650.00		.00	
7,519.38	130.62 A							
004476	ARCHIVO METAL 4-GAVETAS GRIS	01/09/2003	1	25.00	3,472.00		.00	
3,412.08	59.92 A							
004477	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,421.93	42.07 A							
004478	SILLA SECRETARIAL CON BRAZO VINO	28/08/2003	1	25.00	2,464.00		.00	
2,421.93	42.07 A							
004479	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,421.93	42.07 A							
004481	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,567.77	27.23 A							
004482	SILLA PARA VISUTA SUN BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,567.77	27.23 A							
004483	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,567.77	27.23 A							
004484	SILLA PARA VISITA SIN BRAZO NEGRO	28/08/2003	1	25.00	1,595.00		.00	
1,567.77	27.23 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 029

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:49:49

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004485	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00
1,567.77	27.23 A						
004486	MAQUINA SUMADORA SHARP GRIS	28/08/2003	1	25.00	3,650.00		.00
3,587.68	62.32 A						
004487	FOTOCOPIADORA XERO 5614 COLOR CREMA	28/08/2003	1	25.00	37,500.00		.00
36,859.67	640.33 A						
004490	COPIADORA SHARP SF	16/06/2003	1	25.00	53,900.00	.00	52,999.65
900.35 A							
004491	CREDENZA 20X60 CAOBA	12/08/2003	1	25.00	12,900.00		.00

12,679.73	220.27 A							
004492	IMPRESORA HP 940C	01/09/2003	1	25.00	4,950.00	.00	4,864.56	
85.44 A								
004493	CREDENZA 20X60 CAOBA	21/08/2003	1	25.00	13,950.00	.00		
13,711.81	238.19 A							
004494	IMPRESORA LASERJET 1100 M.HP GRIS	04/09/2003	1	25.00	16,900.00	.00		
16,608.30	291.70 A							
004495	IMPRESORA LASERJET 1100 NEGRO	04/09/2003	1	25.00	16,900.00	.00		
16,608.30	291.70 A							
004496	SILLON SEMI-EJEC. LEDHER NEGRO	12/08/2003	1	25.00	7,600.00	.00		
7,470.23	129.77 A							
004497	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,470.23	
129.77 A								
004498	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,470.23	
129.77 A								
004499	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,470.23	
129.77 A								
004500	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,506.46	43.54 A							
004501	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,506.46	43.54 A							
004502	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,506.46	43.54 A							
004503	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,506.46	43.54 A							
004504	SILLA ESTACIONARIA P-VISITA NEGRO	12/08/2003	1	25.00	2,550.00	.00		
2,506.46	43.54 A							
004505	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,506.46	43.54 A							
004506	ESCRITORIO TIPO L	04/09/2003	1	25.00	15,900.00	.00	15,625.55	
274.45 A								
004507	AIRE ACON. FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00		
19,261.68	338.32 A							
004508	AIRE COND.COMFOR STAR 24000BTU	04/09/2003	1	25.00	25,500.00	.00		
25,059.85	440.15 A							
004509	AIRE COND.FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00		
19,261.68	338.32 A							
004510	AIRE COND.FUJITSU DE 18000BTU BLANCO	01/10/2003	1	25.00	19,600.00	.00		
19,258.05	341.95 A							
004511	ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00		
16,116.92	283.08 A							
004512	ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00		
16,116.92	283.08 A							
004513	ESCRITORIO TECNICO	12/09/2003	1	25.00	9,800.00	.00	9,630.85	
169.15 A								
004514	SOLLON EJECUTIVO EN TELA	12/09/2003	1	25.00	5,400.00	.00		
5,306.80	93.20 A							
004515	SILLA SEC. GIRATORIA	14/08/2003	1	25.00	3,550.00	.00	3,489.39	
60.61 A								
004516	SILLA SEC. GIRATORIA NEGRO	14/08/2003	1	25.00	3,550.00	.00		
3,489.39	60.61 A							
004517	AIRE ACOND.TGH 18000BTU	03/10/2003	1	25.00	19,590.00	.00		

19,248.23	341.77 A							
004518	ARCHIVO 4 GABETAS 75.98 A	14/08/2003	1	25.00	4,450.00	.00	4,374.02	
004519	ARCHIVO 4 GABETAS 75.98 A	14/08/2003	1	25.00	4,450.00	.00	4,374.02	
004520	ARCHIVO 4 GABETAS 75.98 A	14/08/2003	1	25.00	4,450.00	.00	4,374.02	
004522	SILLA P-VISITA METAL Y TELA C/BRAZO NEGR 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004523	SILLA P-VISITA METAL Y TELA NEGRO 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004524	SILLA P-VISITA METAL Y TELA 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004525	SILLA P-VISITA METAL Y TELA 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004526	SILLA P-VISITA METAL Y TELA 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004527	SILLA P-VISITA METAL Y TELA COLOR NEGRO 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004528	SILLA P-VISITA METAL Y TELA 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004529	SILLA P-VISITA METAL Y TELA 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004530	SILLA P-VISITA METAL Y TELA 1,547.81 27.19 A	11/09/2003	1	25.00	1,575.00	.00	1,547.81	.00
004531	MESA P/COMPUTADORA T/TORRE 3,390.46 59.54 A	11/09/2003	1	25.00	3,450.00	.00	3,390.46	.00
004532	MESA P/COMPUTADORA T/TORRE GRIS 3,390.46 59.54 A	11/09/2003	1	25.00	3,450.00	.00	3,390.46	.00
004534	SILLA P/VISITA 15.80 A	12/09/2003	1	25.00	1,013.75	.00	15.80	997.95
004536	SILLA P/VISITA 18.06 A	12/09/2003	1	25.00	1,013.75	.00	18.06	995.69
004537	SILLA P/VISITA 18.06 A	12/09/2003	1	25.00	1,013.75	.00	18.06	995.69
004538	SILLA SECRETARIAL 70.33 A	12/09/2003	1	25.00	4,075.00	.00	70.33	4,004.67
004539	SILLA SECRETARIAL NEGRO 4,004.67 70.33 A	12/09/2003	1	25.00	4,075.00	.00	4,004.67	.00
004540	CREDENZA 20X60 222.67 A	12/09/2003	1	25.00	12,900.00	.00	222.67	12,677.33
004541	SILLA P/VISITA MOD.VERONA EN TELA NEGRA 3,980.10 69.90 A	09/09/2003	1	25.00	4,050.00	.00	3,980.10	.00
004542	SILLA P/VISITA MOD. VERONA TELA NEGRA 3,980.10 69.90 A	09/09/2003	1	25.00	4,050.00	.00	3,980.10	.00
004543	BEBEDERO UNIVERSAL 117.80 A	19/09/2003	1	25.00	6,825.00	.00	117.80	6,707.20

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

13:51:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004544	MICROONDA SHARP COLOR BLANCO 3,734.41 65.59 A	17/09/2003	1	25.00	25.00	3,800.00	.00
004545	MAQUINA SUMADORA SHARP 2,899.08 50.92 A	17/09/2003	1	25.00	25.00	2,950.00	.00
004546	ESCRITORIO EJEC.LM-157 28X60 12,227.59 212.41 A	14/08/2003	1	25.00	25.00	12,440.00	.00
004547	ABANICO DE PEDESTAL 21.57 A	01/09/2003	1	25.00	25.00	1,250.00	.00 1,228.43
004548	ESCRITORIO EJEC.LM-157 28X60 12,227.59 212.41 A	14/08/2003	1	25.00	25.00	12,440.00	.00
004549	ESCRITORIO EJEC.LM-157 28X60 CAOBA 12,227.59 212.41 A	14/08/2003	1	25.00	25.00	12,440.00	.00
004552	FOTOCOPIADORA XERO 617.95 A	19/09/2003	1	25.00	25.00	35,800.00	.00 35,182.05
004553	ABANICO DE PEDESTAL 21.57 A	01/09/2003	1	25.00	25.00	1,250.00	.00 1,228.43
004554	ABANICO DE PEDESTAL 21.57 A	01/09/2003	1	25.00	25.00	1,250.00	.00 1,228.43
004555	ABANICO DE PEDESTAL 21.57 A	01/09/2003	1	25.00	25.00	1,250.00	.00 1,228.43
004556	NEVERA EJECUTIVA MABE BLANCO 7,762.17 137.83 A	01/10/2003	1	25.00	25.00	7,900.00	.00
004557	ESTUFA TECNOMASTER 4 ORNILLAS C/BLANCO .00 2,751.15 48.85 A	01/10/2003	1	25.00	25.00	2,800.00	
004558	TANQUE DE GAS DE 50 LBS. 21.81 A	01/10/2003	1	25.00	25.00	1,250.00	.00 1,228.19
004559	TELEVISOR DAEWOO 20 PLG. CON BASE NEGRO 10,758.97 191.03 A	01/10/2003	1	25.00	25.00	10,950.00	.00
004560	SILLA P/VISITA VERONA 70.66 A	01/10/2003	1	25.00	25.00	4,050.00	.00 3,979.34
004561	SILLA P/VISITA VERONA 70.66 A	01/10/2003	1	25.00	25.00	4,050.00	.00 3,979.34
004562	SILLA P/VISITA VERONA COLOR NEGRA 3,979.34 70.66 A	01/10/2003	1	25.00	25.00	4,050.00	.00
004563	SILLA P/VISITA VERONA COLOR NEGRA 3,979.34 70.66 A	01/10/2003	1	25.00	25.00	4,050.00	.00
004564	AIRE ACOND. 24000BTU EXCELL 23,090.00 410.00 A	01/10/2003	1	25.00	25.00	23,500.00	.00
004565	AIRE ACOND. 18000BTU 341.77 A	01/10/2003	1	25.00	25.00	19,590.00	.00 19,248.23
004566	AIRE ACOND. 18000BTU 341.77 A	01/10/2003	1	25.00	25.00	19,590.00	.00 19,248.23
004567	IMPRESORA HP DESKJET 940C	10/10/2003	1	25.00	25.00	4,850.00	.00

4,765.39	84.61 A							
004568	AIRE ACOND. 24000BTU VENTANA	10/10/2003	1	25.00	23,500.00		.00	
23,090.00	410.00 A							
004570	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004571	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004572	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004573	AIRE ACOND. 18000BTU TGM EXELL BLANCO	07/10/2003	1	25.00	19,590.00		.00	
19,248.23	341.77 A							
004574	ARCHIVO 8 1/2X13 4-GAVETAS GRIS	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004575	ARCHIVO 8 1/2X13	13/10/2003	1	25.00	3,920.00	.00		3,851.62
68.38 A								
004576	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004577	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004578	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004579	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,851.62	68.38 A							
004580	ARCHIVO 81/2X13 2 GAVETAS	13/10/2003	1	25.00	2,749.60		.00	
2,701.63	47.97 A							
004581	COMPUTADORA PAVILON 2.4GHZ 40GB 240MB	24/10/2003	1	25.00	37,500.00		.00	
36,845.75	654.25 A							
004583	UPS CENTRALION DE 600 WATTS	24/10/2003	1	25.00	3,250.00		.00	
3,193.30	56.70 A							
004584	UPS CENTRALION 600 WATTS	24/10/2003	1	25.00	3,250.00		.00	
3,193.30	56.70 A							
004585	COMPUTADORA PIV 1.8GZ 40GB 256MB RAM	24/10/2003	1	25.00	32,650.00		.00	
32,080.36	569.64 A							
004586	SCANNER HP-330	24/10/2003	1	25.00	3,800.00	.00		3,733.71
66.29 A								
004587	AIRE ACOND.T/SPLIT 24000BTU	21/10/2003	1	25.00	35,800.00		.00	
35,175.42	624.58 A							
004588	AIRE ACOND. 18000BTU	04/08/2003	1	25.00	19,300.00	.00		18,970.44
329.56 A								
004589	ESTUFA ELECTRICA TOOSTER 2 HORNOS	01/11/2003	1	25.00	2,400.00		.00	
2,357.69	42.31 A							
004590	AIRE CONDICIONADO 18,000BTU VENTANA	03/01/2004	1	25.00	19,590.00		.00	
19,177.93	412.07 A							
004593	UPS	03/11/2003	1	25.00	3,250.00	.00		3,192.70
A								57.30
004594	CPU PIV 1.8GHZ	03/11/2003	1	25.00	27,900.00	.00		27,408.06
491.94 A								
004596	SILLA SECRETARIAL COLOR NEGRA	03/11/2003	1	25.00	1,600.00		.00	
1,571.79	28.21 A							
004597	SILLA SECRETARIAL	03/11/2003	1	25.00	1,600.00	.00		1,571.79
28.21 A								
004598	SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00		.00	

5,304.79	95.21 A						
004599	SILLON SEMI-EJECUTIVO	03/11/2003	1	25.00	5,400.00	.00	5,304.79
	95.21 A						
004600	SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00	
5,304.79	95.21 A						
004603	ARCHIVO METAL 4-GAVETAS VERDE	01/11/2003	1	25.00	3,250.00	.00	
3,192.70	57.30 A						
004604	CAMARA DIGITAL BONO DC3410	01/11/2003	1	25.00	9,200.00	.00	
9,037.79	162.21 A						
004605	MAQUINA SHARP #2D064225	11/11/2003	1	25.00	2,925.00	.00	
2,873.42	51.58 A						
004606	MAQUINA SUMADORA #2D165460	11/11/2003	1	25.00	2,925.00	.00	
2,873.42	51.58 A						
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 031

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:52:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004607	NEVERA DE 9 PIES L.G.	13/11/2003	1	25.00	18,500.00	.00	18,173.81
	326.19 A						
004608	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,585.64
	64.36 A						
004609	ARCHIVO DE 4 GABETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,585.64	64.36 A						
004610	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,585.64
	64.36 A						
004611	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,585.64
	64.36 A						
004612	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,585.64
	64.36 A						
004613	ARCHIVO METAL 4-GAVETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,585.64	64.36 A						
004614	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,667.51	532.49 A						
004615	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,667.51	532.49 A						
004616	AIRE ACOND. 18000BTU T.G.M. BLANCO	20/11/2003	1	25.00	24,500.00	.00	
24,068.02	431.98 A						
004617	COMPUTADORA PIV A 2.0GHZ	09/12/2003	1	25.00	29,800.00	.00	
29,269.03	530.97 A						
004618	COMPUTADORA P IV A 2.0 GHZ	09/12/2003	1	25.00	29,800.00	.00	
29,269.03	530.97 A						
004619	ARCHIVO TIPO ARMARIO	10/12/2003	1	25.00	7,616.00	.00	7,480.30

135.70 A								
004620	ARCHIVO TIPO ARMARIO VERDE E	10/12/2003	1	25.00	7,616.00	.00		
7,480.30	135.70 A							
004622	MICROONDA LG CREMA	12/12/2003	1	25.00	5,712.00	.00	5,610.23	
101.77 A								
004623	ARCHIVO 4 GABETAS METAL	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004624	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,768.31	
103.69 A								
004625	ARCHIVO METAL 4-GAVETAS	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004626	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004627	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/01/2004	1	25.00	23,700.00	.00		
23,201.48	498.52 A							
004629	ESCRITORIO RANDALL 36X72	06/01/2004	1	25.00	18,900.00	.00		
18,502.44	397.56 A							
004631	SILLON EJECUTIVO	03/01/2004	1	25.00	6,500.00	.00	6,363.28	
136.72 A								
004632	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004633	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004634	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004635	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,768.31	
103.69 A								
004636	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004637	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004638	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,768.31	
103.69 A								
004639	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,768.31	
103.69 A								
004640	ARCHIVO METAL 4-GAVETS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004641	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004642	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,768.31	
103.69 A								
004643	ARCHIVO 4 GAVETAS COLOR VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004644	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004645	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,768.31	103.69 A							
004646	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,604.18	295.82 A							
004647	ESCRITORIO EJEC. T.L. 28 X 60	14/08/2003	1	25.00	12,440.00	.00	12,227.59	
212.41 A								
004648	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		

13,604.18	295.82 A							
004649	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00	
13,604.18	295.82 A							
004650	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00	
13,604.18	295.82 A							
004651	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00	
13,604.18	295.82 A							
004652	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00	
13,604.18	295.82 A							
004653	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00	
13,604.18	295.82 A							
004654	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,500.00		.00	
4,404.23	95.77 A							
004655	ARCHIVO DE 2 GAVETAS COLOR GRIS	02/02/2004	1	25.00	4,500.00		.00	
4,404.23	95.77 A							
004656	ARCHIVO DE 2 GAVETAS 95.77 A	02/02/2004	1	25.00	4,500.00		.00	4,404.23
004657	SUMADORA SHARP GRIS 125.56 A	10/02/2004	1	25.00	5,900.00		.00	5,774.44
004658	SILLON SEMI EJECUTIVO 125.56 A	02/02/2004	1	25.00	5,900.00		.00	5,774.44
004659	SILLON SEMI EJECUTIVO NEGRO 5,774.44 125.56 A	02/02/2004	1	25.00	5,900.00		.00	
004660	SILLON SEMI EJECUTIVO 125.56 A	02/02/2004	1	25.00	5,900.00		.00	5,774.44
004662	SILLON SEMI EJECUTIVO NEGRO 5,774.44 125.56 A	02/02/2004	1	25.00	5,900.00		.00	
004663	SILLON SEMI EJECUTIVO 125.56 A	02/02/2004	1	25.00	5,900.00		.00	5,774.44
004664	SILLON SEMI EJECUTIVO 125.56 A	02/02/2004	1	25.00	5,900.00		.00	5,774.44

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 032

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:53:35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004665	COMPUTADORA PETIUM IV 1.8 32,101.93 698.07 A	02/02/2004	1	25.00	32,800.00		.00
004666	COMPUTADORA PENTIUM IV 1.8 32,101.93 698.07 A	02/02/2004	1	25.00	32,800.00		.00
004667	UPS 500 WATTS UNIPOWER NEGRO 3,572.32 77.68 A	23/02/2004	1	25.00	3,650.00		.00
004668	UPS 500 WATTS	23/02/2004	1	25.00	3,650.00	.00	3,572.32

77.68 A								
004670	AIRE ACONDICIONADO LENNOX BLANCO 18000BT	11/02/2004	1	25.00	31,400.00			
.00	30,731.74	668.26 A						
004671	AIRE ACONDICIONADO 18,000 BTU	02/02/2004	1	25.00	31,400.00			.00
30,731.74	668.26 A							
004672	AIRE ACONDICIONADO 24000 BTU COLOR CREMA	02/02/2004	1	25.00	39,900.00			
.00	39,050.83	849.17 A						
004676	COMPUTADORA PENTIUM 2.4	23/02/2004	1	25.00	79,500.00			.00
77,808.04	1,691.96 A							
004678	AIRE ACONDICIONADO 24,000BTU	02/02/2004	1	25.00	39,900.00			.00
39,050.83	849.17 A							
004679	MICRONDA DAWOO	02/02/2004	1	25.00	6,575.00		.00	6,435.07
139.93 A								
004680	ARCHIVO DE 4 GAVETAS GRIS	09/02/2004	1	25.00	6,750.00		.00	
6,606.35	143.65 A							
004681	ARCHIVO 4 GAVETAS	09/02/2004	1	25.00	6,750.00		.00	6,606.35
143.65 A								
004682	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00		.00	5,774.44
125.56 A								
004683	SILLA SECRETARIAL	09/02/2004	1	25.00	2,200.00		.00	2,153.19
46.81 A								
004684	COMPUTADORA PENTIUM IV 1.8	23/02/2004	1	25.00	32,800.00		.00	
32,101.93	698.07 A							
004685	UPS 500 WATTS COLOR NEGRO	23/02/2004	1	25.00	3,650.00		.00	
3,572.32	77.68 A							
004686	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00		.00	5,774.44
125.56 A								
004688	ARCHIVO DE 4 GAVETAS	01/03/2004	1	25.00	7,504.00		.00	7,342.44
161.56 A								
004689	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00		.00	7,342.44
161.56 A								
004690	ARCHIVO 4 GABETAS	01/03/2004	1	25.00	7,504.00		.00	7,342.44
161.56 A								
004691	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00		.00	7,342.44
161.56 A								
004692	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00		.00	7,342.44
161.56 A								
004693	ARCHIVO DE 4 GABETAS GRIS	01/03/2004	1	25.00	7,504.00		.00	
7,342.44	161.56 A							
004694	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00		.00	
6,027.38	132.62 A							
004695	ARCHIVO METAL 4-GAVETAS GRIS	19/03/2004	1	25.00	7,504.00		.00	
7,342.44	161.56 A							
004696	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,027.38	132.62 A							
004697	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,027.38	132.62 A							
004698	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,027.38	132.62 A							
004699	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,027.38	132.62 A							
004700	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00		.00	

6,027.38	132.62 A								
004701	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,027.38	132.62 A								
004702	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,027.38	132.62 A								
004703	SILLA SECRETARIAL MARRON	01/03/2004	1	25.00	3,326.40			.00	
3,254.79	71.61 A								
004704	AIRE ACONDICIONADO DE 12000 BTU	23/03/2004	1	25.00	27,900.00			.00	
27,299.31	600.69 A								
004705	COMPUTADORA PENTIUM IV CREMA	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004706	COMPUTADORA PENTIUM IV GRIS DELL	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004707	COMPUTADORA PENTIUM 2.0 DELL NEGRO	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004708	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004709	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004710	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004711	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004712	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004713	COMPUTADORA PENTIUM IV 2.0	04/03/2004	1	25.00	37,900.00			.00	
37,084.02	815.98 A								
004714	COMPUTADORA PENTIUM A 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,421.58	823.42 A								
004715	UPS DE 2 KILOS TRIPP LITE	04/03/2004	1	25.00	72,750.00			.00	71,183.69
1,566.31 A									
004716	UPS DE 500 WATTS UNIPOWER NEGRO	04/03/2004	1	25.00	3,400.00			.00	
3,326.80	73.20 A								
004717	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00			.00	3,326.80
73.20 A									
004718	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00			.00	3,326.80
73.20 A									
004721	IMPRESORA EPSON LX-300	04/03/2004	1	25.00	14,800.00			.00	
14,481.36	318.64 A								
004722	IMPRESORA HP 940C GRIS	04/03/2004	1	25.00	7,200.00			.00	7,044.99
155.01 A									
004723	UPS DE 500 WATTS CONTRATION COLOR NEGRO	04/03/2004	1	25.00	3,400.00			.00	
.00	3,326.80								
004724	MAQUINA DE SOLDAR ELECTRICA	02/03/2004	1	25.00	78,400.00			.00	
76,712.05	1,687.95 A								
004728	EXTRACTORES DE AIRE KDK	23/03/2004	1	25.00	5,264.00			.00	
5,150.68	113.32 A								
004729	EXTRACTORES DE AIRE	23/03/2004	1	25.00	5,264.00			.00	5,150.68
113.32 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004730	SILLON SECRETARIAL 143.90 A	05/04/2004	1	25.00	6,608.00	.00	6,464.10
004731	ESCALERA DE 6 PIES DE METAL 5,369.85 118.15 A	23/03/2004	1	25.00	5,488.00	.00	
004732	IMPRESORA HP 845C 148.55 A	01/03/2004	1	25.00	6,900.00	.00	6,751.45
004739	SILLON SECRETARIAL COLOR NEGRO 5,916.30 131.70 A	02/04/2004	1	25.00	6,048.00	.00	
004740	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004741	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004742	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004743	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004744	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004745	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004746	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004747	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004748	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004749	MESITA PARA CPU 42.73 A	29/03/2004	1	25.00	1,985.00	.00	1,942.27
004750	ARCHIVO DE METAL 4 GAVETAS 3,783.55 66.45 A	11/09/2003	1	25.00	3,850.00	.00	
004751	COMPUTADORA PENTIUM IV 2.4 37,074.63 825.37 A	05/04/2004	1	25.00	37,900.00	.00	
004752	IMPRESORA HP 3650 156.79 A	05/04/2004	1	25.00	7,200.00	.00	7,043.21
004755	MICROONDA DAWOO 139.29 A	25/11/2003	1	25.00	7,900.00	.00	7,760.71
004756	MAQUINA DE ESCRIBIR OLIMPIA 14,347.99 252.01 A	17/09/2003	1	25.00	14,600.00	.00	
004757	SILLON EJECUTIVO YORK NEGRO 13,604.18 295.82 A	02/02/2004	1	25.00	13,900.00	.00	
004759	ESCALERA DE 6 PIES	01/02/2003	1	25.00	1,950.00	.00	1,918.88

31.12 A								
004760 ESCALERA DE 4 PIES	01/02/2003	1	25.00	1,440.00	.00	1,417.02		
22.98 A								
004761 ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00			
4,436.05								
71.95 A								
004762 ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00			
4,436.05								
71.95 A								
004763 ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00			
4,436.05								
71.95 A								
004764 ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00			
3,196.15								
51.85 A								
004765 ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00			
3,196.15								
51.85 A								
004766 SILLON SEMI EJECUTIVO ROJO VINO	02/02/2003	1	25.00	3,606.40	.00			
3,548.84								
57.56 A								
004767 SILLON SEMI-EJECUTIVO ROJO VINO	01/02/2003	1	25.00	3,606.40	.00			
3,548.84								
57.56 A								
004768 SILLON SEMI EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,548.84		
57.56 A								
004769 SILLON SEMI-EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,548.84		
57.56 A								
004770 SILLON SEMI EJECUTIVO NEGRO	01/02/2003	1	25.00	3,606.40	.00			
3,548.84								
57.56 A								
004771 SILLON SEMI EJECUTIVO VINO	01/02/2003	1	25.00	3,606.40	.00			
3,548.84								
57.56 A								
004772 SILLAS P/VISITAS	01/02/2003	1	25.00	1,176.00	.00	1,157.23		
18.77 A								
004773 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,157.23		
18.77 A								
004774 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,157.23		
18.77 A								
004775 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,157.23		
18.77 A								
004776 SILLA PARA VISITA NEGRO	01/02/2003	1	25.00	1,176.00	.00	1,157.23		
18.77 A								
004777 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,157.23		
18.77 A								
004778 MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,267.24		
182.76 A								
004779 MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,267.24		
182.76 A								
004780 COMPUTADORA PENTIUM IV	04/02/2003	1	25.00	20,850.00	.00			
20,517.20								
332.80 A								
004781 UPS	04/02/2003	1	25.00	2,550.00	.00	2,509.30	40.70	
A								
004782 CAMARA DIGITAL 3.1	10/02/2003	1	25.00	12,950.00	.00	12,743.29		
206.71 A								
004783 CAMARA DIGITAL	10/02/2003	1	25.00	12,950.00	.00	12,743.29		
206.71 A								
004784 UPS	17/03/2003	1	25.00	2,350.00	.00	2,312.06	37.94	
A								
004785 EQUIPO DE SOLDAR	08/04/2003	1	25.00	16,128.00	.00	15,864.59		

223.42 A								
004806	ESCRITORIO EJECUTIVO DE CAOBA	01/05/2004	1	25.00	29,008.00	.00		
28,369.11	638.89 A							
004807	CREDENZA CAOBA	01/05/2004	1	25.00	20,048.00	.00	19,606.45	
441.55 A								
004808	SILLON EJECUTIVO NEGRO C/BRAZO	01/05/2004	1	25.00	17,360.00	.00		
16,977.65	382.35 A							
004809	ZIP DRIVE EXTERNO DE 250MB	23/07/2003	1	25.00	6,975.00	.00		
6,857.20	117.80 A							
004810	PORTA CD A/96 CD	23/07/2003	1	25.00	1,400.00	.00	1,376.35	
23.65 A								
004811	COMPRESOR ALLERMATIVO	03/07/2003	1	25.00	5,950.00	.00		
5,849.51	100.49 A							
004812	SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,031.52	
68.48 A								
004813	ESTUFA ELECTRICA	10/07/2003	1	25.00	1,000.00	.00	983.10	
16.90 A								
004816	NEVERA EJECUTIVA	01/04/2004	1	25.00	14,900.00	.00	14,575.52	
324.48 A								
004817	SILLON EJECUTIVO EN TELA	07/08/2003	1	25.00	5,540.00	.00		
5,445.40	94.60 A							
004818	GRABADORA PANASONIC	02/08/2003	1	25.00	2,450.00	.00		
2,408.17	41.83 A							
004819	BOMBA DE AGUA CON MOTOR C/TANQUE	07/09/2003	1	25.00	6,366.08	.00		
6,256.20	109.88 A							
004820	BEBEDERO DE AGUA NEDOCA	01/09/2003	1	25.00	6,825.00	.00		
6,707.20	117.80 A							
004821	ESTUFA 20" DAWOOD CON BASE	01/10/2003	1	25.00	4,900.00	.00		
4,814.52	85.48 A							
004823	UPS DE 500 WATTS	14/10/2003	1	25.00	2,450.00	.00	2,407.26	
42.74 A								
004824	AIRE ACONDICIONADO LENNOX BLANCO	01/09/2003	1	25.00	18,600.00	.00		
18,278.95	321.05 A							
004825	AIRE ACONDICIONADO CONSOLA	08/11/2003	1	25.00	34,200.00	.00		
33,596.98	603.02 A							
004827	FAX SHARP	08/12/2003	1	25.00	3,850.00	.00	3,781.41	
68.59 A								
004828	MAQUINA ENCUADERNADORA GRIS	08/12/2003	1	25.00	8,950.00	.00		
8,790.54	159.46 A							
004829	SILLON EJECUTIVO TELA NEGRA	01/12/2003	1	25.00	6,500.00	.00		
6,384.19	115.81 A							
004830	SILLON EJECUTIVO	01/05/2004	1	25.00	12,208.00	.00	11,939.13	
268.87 A								
004831	ESCALERA DE 6 PIES	01/04/2004	1	25.00	5,488.00	.00	5,368.49	
119.51 A								
004832	VARIOS EQUIPOS PARA PC	08/12/2003	1	25.00	22,017.00	.00		
21,624.71	392.29 A							
004834	UPS DE 650 WATTS	15/04/2004	1	25.00	3,900.00	.00	3,815.08	
84.92 A								
004835	MICRONDAS	23/04/2004	1	25.00	9,251.20	.00	9,049.74	
201.46 A								
004836	ESCRITORIO MODELO RANDALL 36X72 CAOBA	01/12/2003	1	25.00	17,900.00	.00		

17,581.06	318.94 A							
004838	ESCRITORIO RANDALL 38X72 DE CAOBA	16/04/2004	1	25.00	29,008.00	.00		.00
28,376.28	631.72 A							
004839	SILLON EJECUTIVO	16/04/2004	1	25.00	15,176.00	.00		14,845.51
330.49 A								
004840	ESCALERA DE 10 PIES	01/05/2004	1	25.00	12,846.40	.00		12,563.47
282.93 A								
004841	BEBEDERO UNIVERSAL BLANCO	01/05/2004	1	25.00	9,500.00	.00		.00
9,290.77	209.23 A							
004842	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00		16,261.57
370.43 A								
004843	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00		2,945.70
67.10 A								
004844	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00		2,945.70
67.10 A								
004845	ARCHIVO DE 4 GAVETAS	05/04/2004	1	25.00	7,952.00	.00		7,778.83
173.17 A								
004846	SILLAS P/VISTIAS	02/06/2004	1	25.00	3,012.80	.00		2,945.70
67.10 A								
004847	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00		2,945.70
67.10 A								
004848	ESCRITORIO SECRETARIAL TIPO L DE CAOBA	02/06/2004	1	25.00	24,192.00	.00		.00
23,653.19	538.81 A							
004849	SILLON SEMI EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00		.00
7,555.88	172.12 A							
004850	SILLON SEMI-EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00		7,555.88
172.12 A								
004851	SILLON SEMI-EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00		.00
7,555.88	172.12 A							
004854	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00		7,555.88
172.12 A								
004855	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00		7,555.88
172.12 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 035

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

13:57:15

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004856	ESCRITORIO 24X48 CAOBA	02/06/2004	1	25.00	18,480.00	.00	
18,068.41	411.59 A						
004857	SILON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,945.70
67.10 A							
004858	SILLON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,945.70

67.10 A							
004859 SILLA P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004860 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004861 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004863 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004864 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004865 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004866 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,945.70	
67.10 A							
004867 BEBEDERO UNIVERSAL CREMA	18/05/2004	1	25.00	10,740.80	.00		
10,504.24							236.56 A
004868 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004869 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004871 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004872 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004873 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004874 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004875 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004876 ARCHIVO METAL 2-GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,927.76							112.24 A
004877 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004878 ARCHIVO DE 2 GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,927.76							112.24 A
004879 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,927.76	
112.24 A							
004880 SUMADORA SHARP CCREMA	01/06/2004	1	25.00	4,950.00	.00		
4,839.76							110.24 A
004881 SUMADORA SHARP	01/06/2004	1	25.00	4,950.00	.00	4,839.76	
110.24 A							
004882 NEVERA EJECUTIVA OCEAN BLANCA	02/06/2004	1	25.00	17,808.00	.00		
17,411.38							396.62 A
004884 SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,555.88	
172.12 A							
004885 SUMADORA SHARP CREMA	02/06/2004	1	25.00	4,550.00	.00		
4,448.66							101.34 A
004886 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,746.33	
153.67 A							
004887 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,746.33	

153.67 A								
004890	AIRE ACONDICIONADO TGM 18000 BTU	01/06/2004	1	25.00	34,080.00		.00	
33,320.96	759.04 A							
004891	SILLON SECRETARIAL NEGRO	02/06/2004	1	25.00	6,900.00		.00	
6,746.33	153.67 A							
004896	ESCRITORIO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00		28,854.70
657.30 A								
004897	ESCRITORIO EJECUTIVO DE CAOBA	02/06/2004	1	25.00	29,512.00		.00	
28,854.70	657.30 A							
004898	BEBEDERO UNIVERSAL BLANCO	27/05/2004	1	25.00	9,590.00		.00	
9,378.79	211.21 A							
004899	BUTACA ESTACIONARIA	01/05/2004	1	25.00	15,904.00		.00	
15,553.72	350.28 A							
004900	BUTACA ESTACIONARIA NEGRO	01/05/2004	1	25.00	15,904.00		.00	
15,553.72	350.28 A							
004901	ARCHIVO DE 4 GABETAS	01/05/2004	1	25.00	8,064.00	.00		7,886.39
177.61 A								
004902	COMPUTADORA PENTIUM 4,2.4	01/06/2004	1	25.00	59,900.00		.00	
58,565.89	1,334.11 A							
004904	UPS 500 WATS UNIPOWER	01/06/2004	1	25.00	3,950.00	.00		3,862.03
87.97 A								
004905	UPS 500 WATS	01/06/2004	1	25.00	3,950.00	.00		3,862.03
87.97 A								
004906	ARCHIVO DE 4 GAVETAS	02/06/2004	1	25.00	8,848.00	.00		8,650.94
197.06 A								
004907	ARCHIVO DE 4 GAVETAS CREMA	02/06/2004	1	25.00	8,848.00		.00	
8,650.94	197.06 A							
004908	ARCHIVO DE 4 GAVETAS GRIS	02/06/2004	1	25.00	8,848.00		.00	
8,650.94	197.06 A							
004909	ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00		.00	
8,650.94	197.06 A							
004910	ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00		.00	
8,650.94	197.06 A							
004911	TARJETERO MASTER COLOR GRIS	02/06/2004	1	25.00	17,808.00		.00	
17,411.38	396.62 A							
004912	ESCALERA DE 6"	02/06/2004	1	25.00	5,264.00	.00		5,146.77
117.23 A								
004913	ESTUFA ELECTRICA	14/06/2004	1	25.00	3,200.00	.00		3,128.74
71.26 A								
004914	CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00		8,412.72
187.28 A								
004915	CAMARA	01/04/2004	1	25.00	8,600.00	.00		8,412.72
187.28 A								
004916	CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00		8,412.72
187.28 A								
004917	AIRE ACONDICIONADO TIPO CONSOLA MASTER	05/04/2004	1	25.00	56,817.60			
.00	55,580.26 1,237.34 A							
004918	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.71		.00	
32,477.10	714.61 A							
004919	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.70		.00	
32,477.09	714.61 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004920	MAQUINA DE SOLDAR DE ACETILENO 32,477.09 714.61 A	18/03/2004	1	25.00	25.00	33,191.70	.00
004921	MAQUINA SUMADORA SHARP 1,783.27 39.23 A	29/03/2004	1	25.00	25.00	1,822.50	.00
004922	UPS 500 WATTS 86.99 A	04/05/2004	1	25.00	3,950.00	.00	3,863.01
004923	UPS 500 WATTS 86.99 A	04/05/2004	1	25.00	3,950.00	.00	3,863.01
004924	AIRE ACONDICIONADO TIPO CONSOLA 46,661.15 1,050.85 A	03/05/2004	1	25.00	25.00	47,712.00	.00
004925	UPS DE 500 WATS UNIPOWER GRIS 4,106.46 93.54 A	23/06/2004	1	25.00	25.00	4,200.00	.00
004926	IMPRESORA HP 825 COLOR 153.67 A	23/06/2004	1	25.00	25.00	6,900.00	.00
004928	SILLON EJECUTIVO 370.43 A	02/06/2004	1	25.00	16,632.00	.00	16,261.57
004930	UPS DE 500 WATS ENGRO UNIPOWER 3,225.69 74.31 A	07/07/2004	1	25.00	25.00	3,300.00	.00
004931	COMPUTADORA CAESE Y ACCESORIOS,UPS 17,496.90 403.10 A	07/07/2004	1	25.00	25.00	17,900.00	.00
004932	IMPRESORA EPSON LX-300 16,519.42 380.58 A	07/07/2004	1	25.00	16,900.00	.00	.00
004933	SWITE DE 24 NEXT 150.88 A	07/07/2004	1	25.00	6,700.00	.00	6,549.12
004934	TRITURADORA DE PAPEL GRIS 40,321.06 928.94 A	07/07/2004	1	25.00	25.00	41,250.00	.00
004935	GPS GARMIN 1,472.80 A	09/07/2004	1	25.00	65,400.00	.00	63,927.20
004936	GPS GARMIN 1,472.80 A	09/07/2004	1	25.00	65,400.00	.00	63,927.20
004942	MAQUINA SUMADORA SHARP 2630 PII C/CREMA 3,738.01 89.99 A	12/11/2004	1	25.00	25.00	3,828.00	.00
004944	ARCHIVO DE 4 GAVETAS METAL VERDE 5,416.41 127.59 A	27/09/2004	1	25.00	25.00	5,544.00	.00
004945	ARCHIVO DE 4 GAVETAS METAL GRIS 5,416.41 127.59 A	27/09/2004	1	25.00	25.00	5,544.00	.00
004946	ARCHIVO DE 4 GAVETAS METAL VERDE 5,416.41 127.59 A	27/09/2004	1	25.00	25.00	5,544.00	.00
004947	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	25.00	5,544.00	.00

5,416.41	127.59 A							
004948	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004949	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004950	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004951	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004952	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004953	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004954	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004955	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004956	ARCHIVO DE 4 GAVETAS METAL	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004957	ARCHIVO METAL 4-GAVETAS GRIS	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004958	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,416.41	127.59 A							
004959	AIRE ACONDICIONADO SPLITE DE 36000 BTU	11/05/2004	1	25.00	64,736.00		.00	
63,310.19	1,425.81 A							
004963	ESTUFA MABE CREMA/3411 DE 30 "	15/09/2004	1	25.00	15,445.00		.00	
15,089.54	355.46 A							
004966	SIERRA CIRCULAR D/BANCO D/10" HP SAKURA	18/11/2004	1	25.00	35,737.59		.00	
34,897.41	840.18 A							
004967	COMPRESOR 1HP C/TANQUE DE 7.5 CAMPBELL	18/11/2004	1	25.00	20,177.04		.00	
19,702.69	474.35 A							
004969	MAQUINA CALCULADORA SHARP	18/01/2005	1	25.00	2,900.00		.00	
2,818.67	81.33 A							
004970	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00		.00	
2,818.67	81.33 A							
004971	UPS 2K SMART GUARD	28/12/2004	1	25.00	19,200.00	.00	18,743.87	
456.13 A								
004972	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00		.00	
2,818.67	81.33 A							
004973	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00	3,027.02	
73.66 A								
004974	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00	3,027.02	
73.66 A								
004975	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80		.00	
3,333.68	81.12 A							
004976	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80		.00	
3,333.68	81.12 A							
004978	ARCHIVO METAL 2-GAVETAS GRIS	10/12/2004	1	25.00	3,414.83		.00	
3,333.71	81.12 A							
004980	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,316.97	80.71 A							
004981	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	

3,316.97	80.71 A							
004982	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,316.97	80.71 A							
004983	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,316.97	80.71 A							
004984	SILLON GERENCIAL	28/12/2004	1	25.00	3,397.68	.00	3,316.97	
	80.71 A							
004985	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,316.97	80.71 A							
004986	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,316.97	80.71 A							
004987	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,316.97	80.71 A							
004988	MESA DE CONFERENCIAS	28/12/2004	1	25.00	9,030.74	.00	8,816.20	
	214.54 A							
004990	IMPRESORA HP LASER JET 1320C GRIS	28/12/2004	1	25.00	16,500.00	.00		
16,108.01	391.99 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 13:59:43

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	
Valor Libro ST								
004992	FAX SHARP UXP-200 GRIS	03/12/2004	1	25.00	3,900.00	.00	3,807.35	
	92.65 A							
004995	FAX SHARP GRIS	28/01/2005	1	25.00	4,495.00	.00	4,368.93	
	126.07 A							
004996	TALADRO D/PERCUSION 1/2 DW508-35	31/12/2004	1	25.00	4,937.50	.00		
4,820.20	117.30 A							
004997	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
004998	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
004999	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
005000	PC DELL DEMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
005001	PC DELL DEMINSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
005003	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
005004	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,476.99	912.01 A							
005006	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		

37,476.99	912.01 A								
005007	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,476.99	912.01 A								
005008	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00			.00	
37,476.99	912.01 A								
005010	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,476.99	912.01 A								
005011	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,476.99	912.01 A								
005012	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,476.99	912.01 A								
005013	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,476.99	912.01 A								
005014	MAQUINA SUMADORA SHARP GRIS	28/01/2005	1	25.00	2,900.00			.00	
2,818.67	81.33 A								
005015	MAQUINA SUMADORA SHARP	20/01/2005	1	25.00	2,900.00			.00	
2,818.67	81.33 A								
005016	MAQUINA SUMADORA SHARP GRIS	20/01/2005	1	25.00	2,900.00			.00	
2,818.67	81.33 A								
005017	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	50,201.00			.00	
49,008.37	1,192.63 A								
005019	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ NEG	28/12/2004	1	25.00	50,201.00			.00	
49,008.37	1,192.63 A								
005020	ACONDICIONADOR DE AIRE 18000 BTU EXCELL	29/04/2005	1	25.00	20,799.99			.00	
20,196.03	603.96 A								
005021	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005022	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005023	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005024	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005025	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005026	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005027	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005028	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005029	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005030	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84			.00	
5,679.05	177.79 A								
005031	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05		.00		1,844.82
53.23 A									
005032	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05		.00		1,844.82
53.23 A									
005033	ARCHIVO DE 4 GAVETAS	19/01/2005	1	25.00	5,856.84		.00		5,692.58
164.26 A									
005034	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84			.00	

5,692.58	164.26 A							
005035	ARCHIVO DE 4 GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,692.58	164.26 A							
005036	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,692.58	164.26 A							
005037	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,692.58	164.26 A							
005038	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,692.58	164.26 A							
005039	ARCHIVO METAL 4-GAVETAS CREMA	18/01/2005	1	25.00	5,856.84		.00	
5,692.58	164.26 A							
005040	FAX SHARP UX 200	17/02/2005	1	25.00	4,495.00		.00	4,367.45
127.55 A								
005041	CALCULADORA SHARP	21/02/2005	1	25.00	1,786.00		.00	1,735.32
50.68 A								
005042	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,097.94	32.06 A							
005043	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,097.94	32.06 A							
005044	ARCHIVO DE 4 GAVETAS METAL DURARMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
.00	5,732.58 167.42 A							
005045	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
5,732.58	167.42 A							
005046	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
5,732.58	167.42 A							
005047	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,687.19	49.27 A							
005048	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,687.19	49.27 A							
005049	MESA DE COMPUTADORA TIPO TORRE	01/02/2005	1	25.00	1,736.46		.00	
1,687.19	49.27 A							
005050	TRITURADORA GBS CON CESTO CAP	08/03/2005	1	25.00	4,002.00		.00	
3,887.12	114.88 A							
005051	CAMARA DIGITAL COMPLETA VIVICAM	28/02/2005	1	25.00	9,900.00		.00	
9,619.08	280.92 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:00:57

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005054	SILLON SECRETARIAL SIN BRAZO C/NEGRO	21/02/2005	1	25.00	2,347.66		.00
2,281.05	66.61 A						
005055	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00

2,281.05	66.61 A							
005056	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00	
2,281.05	66.61 A							
005057	SILLON SECRETARIAL SIN BRAZO	21/02/2005	1	25.00	2,347.68		.00	
2,281.07	66.61 A							
005058	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00	
17,244.38	503.62 A							
005059	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00	
17,244.38	503.62 A							
005060	IMPRESORA HP DESK JET 3650	13/01/2005	1	25.00	4,715.00		.00	
4,582.76	132.24 A							
005061	PRINTER MULTIUSO LEX MARK	19/01/2005	1	25.00	9,540.00		.00	
9,272.44	267.56 A							
005063	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,801.77	
81.82 A								
005064	SILLON SEMI EJECUTIVO NEGRO	18/02/2005	1	25.00	2,883.59	.00	.00	
2,801.77	81.82 A							
005065	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,801.77	
81.82 A								
005066	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.62	.00	2,801.80	
81.82 A								
005070	AMPERIMETRO 1,000 AMPS	08/03/2005	1	25.00	16,820.00	.00	.00	
16,337.17	482.83 A							
005073	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84		.00	
5,690.65	166.19 A							
005074	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84		.00	
5,690.65	166.19 A							
005080	NEVERA EJECUTIVA EG BLANCO	19/01/2005	1	25.00	5,377.76	.00	.00	
5,226.94	150.82 A							
005082	INVERSOR/CARG. POWERTEK 6000	06/01/2005	1	25.00	108,000.00	.00	.00	
104,970.95	3,029.05 A							
005083	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,455.51	41.99 A							
005084	RADIO CAT. 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,455.51	41.99 A							
005085	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,455.51	41.99 A							
005086	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,455.51	41.99 A							
005087	BEBEDERO AMERICAN BG-44	07/03/2005	1	25.00	5,200.00	.00	.00	
5,050.73	149.27 A							
005090	CEPILLO ELECTRICO DE MANO BOSCH	08/03/2005	1	25.00	6,704.82	.00	.00	
6,512.35	192.47 A							
005091	PULIDORA DE DISCO BOSCH	08/03/2005	1	25.00	7,540.00	.00	.00	
7,323.56	216.44 A							
005115	FAX SHARP	15/04/2005	1	25.00	4,495.00	.00	4,364.49	
130.51 A								
005117	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13	.00	.00	
5,486.08	164.05 A							
005118	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13	.00	.00	
5,486.08	164.05 A							
005119	MESA TIPO TORRE	13/04/2005	1	25.00	4,756.00	.00	4,617.91	

138.09 A								
005120 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005121 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005122 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005123 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005124 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005125 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005126 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005127 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005128 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005129 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005130 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005131 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005132 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005133 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005134 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005135 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005136 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005137 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005138 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005139 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005140 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005141 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.00	.00	2,728.41		
005142 SILLA VISS TIPO PUPITRE 2,728.41 81.59 A	ESTA FURLGON P 15/04/2005	1	25.00	2,810.00	.00			
005143 SILLA VISS TIPO PUPITRE 81.59 A	15/04/2005	1	25.00	2,810.08	.00	2,728.49		
005147 SILLON EJECUTIVO NEGRO 105.07 A	15/04/2005	1	25.00	3,618.62	.00	3,513.55		
005148 ESCRITORIO EN HIERRO Y MADERA 40X82	01/02/2005	1	25.00	46,243.63	.00			

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005149	CREDENZA BIF MOD. RCO18 DE 19X67	01/02/2005	1	25.00	31,912.99	.00	
	31,007.40 905.59 A						
005150	SILLON EJECUTIVO MARRON TAPIZADO	01/02/2005	1	25.00	12,657.63	.00	
	12,298.46 359.17 A						
005151	BUTACA ESTACIONARIA TAPIZADA MARRON	01/02/2005	1	25.00	7,328.88	.00	
	7,120.91 207.97 A						
005152	BUTACA ESTACIONARIA TAPIZADA EN PIEL	01/02/2005	1	25.00	7,328.88	.00	
	7,120.91 207.97 A						
005153	MESA DE CONFERENCIA MOD. 513 EN METAL	01/02/2005	1	25.00	5,579.31	.00	
	5,420.99 158.32 A						
005154	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
	1,383.78 40.41 A						
005155	BUTACA LAURA TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
	1,383.78 40.41 A						
005156	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
	1,383.78 40.41 A						
005157	BUTACA LAURAM TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
	1,383.78 40.41 A						
005158	JUEGO DE ACCESORIOS MOD. 8147	01/02/2005	1	25.00	3,985.47	.00	
	3,872.38 113.09 A						
005159	DISPENSADOR DE COMBUSTIBLE GILBARCO IND.	15/02/2005	1	25.00	112,330.68	.00	
	.00 109,143.11 3,187.57 A						
005160	ESCRITORIO DE TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,384.97 420.11 A						
005161	MESA DE CENTRO MOD. 602 DE 25"X 48"	15/02/2005	1	25.00	7,486.18	.00	
	7,273.75 212.43 A						
005162	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,384.97 420.11 A						
005163	CALCULADORA SHARP 2630 PII GRIS	08/02/2005	1	25.00	2,639.00	.00	
	2,564.11 74.89 A						
005164	SUMADORA SHARP 2630PII COLOR CREMA	08/02/2005	1	25.00	2,639.00	.00	
	2,564.11 74.89 A						
005165	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,384.97 420.11 A						
005166	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,590.55
	46.45 A						
005167	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,590.55

46.45 A								
005168 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,590.55		
46.45 A								
005169 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,590.55		
46.45 A								
005170 MESA DE CONFERENCIA EN METAL Y CRISTAL	08/02/2005	1	25.00	4,728.07	.00			.00
4,593.91							134.16 A	
005171 MESA DE CENTRO MOD. 501	31/12/2005	1	25.00	4,084.13	.00			
3,954.76							129.37 A	
005172 CALCULADORA SHARP	06/05/2005	1	25.00	2,749.60	.00	2,668.86		
80.74 A								
005173 CALCULADORA SHARP GRIS	06/05/2005	1	25.00	2,749.60	.00			
2,668.86							80.74 A	
005174 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,940.03							209.97 A	
005175 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,940.03							209.97 A	
005176 MESA PARA MAQUINA DE ESCRIBIR OLIMPIA	06/05/2005	1	25.00	1,560.00	.00			.00
1,514.19							45.81 A	
005177 MESA PARA MAQUINA DE ESCRIBIR	06/05/2005	1	25.00	1,560.00	.00			
1,514.19							45.81 A	
005178 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,698.61							51.39 A	
005179 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,698.61							51.39 A	
005180 SILLA SECRETARIAL	04/05/2005	1	25.00	1,750.00	.00	1,698.61		
51.39 A								
005183 COMPUTADORA COMPLETA NEGRO	27/05/2005	1	25.00	18,060.00	.00			
17,529.65							530.35 A	
005185 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00							5,684.85	171.99 A
005186 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00							5,684.85	171.99 A
005187 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00							5,684.85	171.99 A
005188 ARCHIVO METAL 4-GAVETAS GRIS	11/05/2005	1	25.00	5,856.84	.00			
5,684.85							171.99 A	
005191 SILLA SECRETARIAL + KIT CAJERO MOD. 501	31/12/2005	1	25.00	2,683.00	.00			
2,598.01							84.99 A	
005192 BEBEDERO AMERICAN PLATEADO	25/05/2005	1	25.00	5,550.00	.00			
5,387.02							162.98 A	
005193 SUMADORA SHARP	31/05/2005	1	25.00	2,635.57	.00	2,558.18		
77.39 A								
005194 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.57	.00			
2,558.18							77.39 A	
005195 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.59	.00			
2,558.20							77.39 A	
005196 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			
2,387.83							72.24 A	
005197 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			
2,387.83							72.24 A	
005198 SILLA TIPO CAJERO FIRENZE	25/05/2005	1	25.00	2,460.07	.00			

2,387.83	72.24 A						
005200	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,492.35	339.65 A						
005201	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,492.35	339.65 A						
005202	ARCHIVO MODULAR 3 GAVETAS	04/03/2005	1	25.00	3,413.88		.00
3,315.89	97.99 A						
005203	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,315.89	97.99 A						
005204	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,315.89	97.99 A						
005205	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,315.89	97.99 A						
005206	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,475.77	161.83 A						
005207	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,475.77	161.83 A						
005208	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,774.56	52.44 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:03:29

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005209	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,774.56	52.44 A						
005210	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,774.56	52.44 A						
005211	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,774.56	52.44 A						
005212	RADOP PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,598.15	401.89 A						
005213	RADIO PORTATIL MODOROLA MOD EP 450	16/03/2005	1	25.00	14,000.04		.00
13,598.15	401.89 A						
005214	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,598.15	401.89 A						
005215	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.02		.00
13,598.13	401.89 A						
005219	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00
42,038.90	1,316.10 A						
005222	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00
42,038.90	1,316.10 A						
005223	PC DELL DIMENSION P.IV 2.8 GHZ GRIS	04/08/2005	1	25.00	43,355.00		.00

42,038.90	1,316.10 A								
005224	NEVERA EJECUTIVA GENERAL ELECTRIC	29/04/2005	1	25.00	5,916.00			.00	
5,744.23	171.77 A								
005225	INVERSOR DE 5.5 KILOS 48V XANTREX BLANCO	15/04/2005	1	25.00	122,142.00			.00	
118,595.41	3,546.59 A								
005226	MAQUINA CALCULADORA SHARP GRIS	28/06/2005	1	25.00	2,635.00			.00	
2,556.76	78.24 A								
005227	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00			.00	
2,556.76	78.24 A								
005228	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00			.00	
2,556.76	78.24 A								
005229	MAQUINA CALCULADORA SHARP C/BLANCA	22/06/2005	1	25.00	2,635.00			.00	
2,556.76	78.24 A								
005232	TELEVISOR LG FLATRON 29 PULGADAS	03/05/2005	1	25.00	22,595.00			.00	
21,931.47	663.53 A								
005233	HOME T. PHILIPS M/MX-2500D	03/05/2005	1	25.00	13,500.00			.00	
13,103.55	396.45 A								
005237	CALCULADORA SHARP	30/06/2005	1	25.00	2,635.58		.00	2,557.32	
78.26 A									
005240	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	10/08/2005	1	25.00	43,355.00			.00	
42,038.90	1,316.10 A								
005241	SILLON GERENCIAL LARASE NEGRO	28/06/2005	1	25.00	2,378.00			.00	
2,307.39	70.61 A								
005253	NEVERA EJECUTIVA PLATEADA G. E. GRIS	06/07/2005	1	25.00	5,611.50			.00	
5,443.01	168.49 A								
005254	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,867.48	181.63 A								
005255	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,867.48	181.63 A								
005256	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11			.00	
5,867.48	181.63 A								
005257	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,867.48	181.63 A								
005258	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,867.48	181.63 A								
005259	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11			.00	
5,867.48	181.63 A								
005260	MAQUINA DE ESCRIBIR ELECTRICA SWINTEC	07/07/2005	1	25.00	8,143.20			.00	
7,898.69	244.51 A								
005474	LAPTOP COMPUTADORA PORTATIL	09/08/2005	1	25.00	66,492.00			.00	
64,473.54	2,018.46 A								
005475	CAMARA FLASH, MEMORIA FLASH	09/08/2005	1	25.00	61,415.75			.00	
59,551.39	1,864.36 A								
005477	FUMIGADORA DE HUMO TAGER SUPER 400 AZUL	09/06/2005	1	25.00	122,519.60			.00	
.00	118,881.19				3,638.41 A				
005478	FUMIGADORA ESTACIONARIA 405 M	09/06/2005	1	25.00	60,984.00			.00	
59,172.99	1,811.01 A								
005480	FAX SHARP	22/08/2005	1	25.00	3,715.00		.00	3,602.23	
112.77 A									
005485	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	02/09/2005	1	25.00	5,512.32			.00	
5,343.17	169.15 A								
005486	ARCHIVO METAL 4-GAVETAS DIRAMAX GRIS	02/09/2005	1	25.00	5,512.32			.00	

5,343.17	169.15 A						
005487	SILLON SECRETARIAL FIRENZE	04/08/2005	1	25.00	1,461.60	.00	
1,417.23	44.37 A						
005488	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,679.87
211.46 A							
005489	SILLON DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,679.87
211.46 A							
005490	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,679.87
211.46 A							
005491	ESCRITORIO EJECUTIVO IMPORT.	09/09/2005	1	25.00	6,124.80	.00	
5,936.85	187.95 A						
005492	MESA DE CENTRO EN HIERRO Y METAL	09/09/2005	1	25.00	2,402.59	.00	
2,328.87	73.72 A						
005493	SILLON GERENCIAL NEGRO	09/09/2005	1	25.00	3,314.81	.00	
3,213.09	101.72 A						
005494	ESCRITORIO GERENCIA C/TOPE CHIRROK	08/09/2005	1	25.00	2,320.00	.00	
2,248.81	71.19 A						
005495	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,248.81	71.19 A						
005496	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,248.81
71.19 A							
005497	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,248.81
71.19 A							
005498	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,248.81
71.19 A							
005499	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,248.81	71.19 A						
005500	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,248.81	71.19 A						
005501	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.03
34.00 A							
005502	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.03
34.00 A							
005503	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.03
34.00 A							
005504	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.04	.00	1,074.04
34.00 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:04:46

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005505	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.03

34.00 A							
005506 SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.03	
34.00 A							
005507 SILLA SECRETARIAL NEGRO	08/09/2005	1	25.00	1,108.03	.00		
1,074.03	34.00 A						
005508 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,816.62	182.10 A						
005509 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,816.62	182.10 A						
005510 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,816.62	182.10 A						
005511 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,816.62	182.10 A						
005512 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,816.62	182.10 A						
005513 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,816.62	182.10 A						
005514 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,781.94	149.70 A						
005515 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,781.94	149.70 A						
005516 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,781.94	149.70 A						
005517 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,781.94	149.70 A						
005518 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,781.94	149.70 A						
005519 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,781.94	149.70 A						
005521 TDS RECON 200C SURVEY STANDARD	31/08/2005	1	25.00	51,623.60	.00		
50,056.49	1,567.11 A						
005523 ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00		
5,679.05	177.79 A						
005524 TOPCON GTS-239W (STATION TOTAL)AMARILLO	31/08/2005	1	25.00	141,316.00			
.00	137,026.14		4,289.86 A				
005525 TOPCON GTS-239W (STATION TOTAL) AMARILLO	31/08/2005	1	25.00	141,316.00			
.00	137,026.14		4,289.86 A				
005526 TOPCON GTS-239W (STATION TOTAL)	31/08/2005	1	25.00	141,316.00	.00		
137,026.14	4,289.86 A						
005527 TDS RECON TRIPOP BRACKER	31/08/2005	1	25.00	1,773.66	.00		
1,719.82	53.84 A						
005528 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,719.82	53.84 A						
005529 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,719.82	53.84 A						
005530 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,075.56	158.90 A						
005531 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,075.56	158.90 A						
005532 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,075.56	158.90 A						
005533 CTS 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00		

3,070.43	96.13 A							
005534	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00		
3,070.43	96.13 A							
005535	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00		
3,070.43	96.13 A							
005536	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00		
3,070.43	96.13 A							
005537	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00		
3,070.43	96.13 A							
005538	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	2,725.74	.00		
2,643.00	82.74 A							
005539	ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00		
5,679.05	177.79 A							
005540	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	28,994.20	.00		
28,114.04	880.16 A							
005541	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	26,994.99	.00		
26,175.52	819.47 A							
005542	SOFA EN PIEL P/3 PERSONAS HARLEY MARRON	04/08/2005	1	25.00	26,994.99	.00		
26,175.52	819.47 A							
005543	MESA D/ COCKTAIL CUADRADA HIERO Y)	04/08/2005	1	25.00	15,917.29	.00		
15,434.10	483.19 A							
005544	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	37,700.00	.00		
36,555.57	1,144.43 A							
005549	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	49,300.00	.00		
47,803.43	1,496.57 A							
005557	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00	.00		
4,216.52	133.48 A							
005558	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00	.00		
4,216.52	133.48 A							
005560	IMPRESORA HP DESK JET 3650 HP	04/10/2005	1	25.00	2,100.00	.00		
2,034.87	65.13 A							
005561	IMPRESORA HP DESK JET 3745	04/10/2005	1	25.00	2,100.00	.00		
2,034.87	65.13 A							
005563	IMPRESORA HP DESK JET 3650	04/10/2005	1	25.00	2,100.00	.00		
2,034.87	65.13 A							
005564	ESCRITORIO EJECUTIVO LEFT BASE	31/08/2005	1	25.00	9,913.70	.00		
9,612.76	300.94 A							
005565	ESCRITORIO EJECUTIVO RIGHT BASE CAOBA	31/08/2005	1	25.00	8,104.10	.00		
7,858.09	246.01 A							
005566	ESCRITORIO EJECUTIVO TOP CHERRY	31/08/2005	1	25.00	15,338.73	.00		
14,873.11	465.62 A							
005567	SOFA BOULEVARD DE TRES NEGRO	31/08/2005	1	25.00	45,195.10	.00		
43,823.13	1,371.97 A							
005568	DRAWER FINE INLAY CHERRY 4	31/08/2005	1	25.00	14,211.27	.00		
13,779.87	431.40 A							
005569	JUEGO DE ACCESORIOS MOD.7187 DE 7 PIEZAS	31/12/2005	1	25.00	1,006.41	.00		
974.54	31.87 A							
005570	SOFA NEW CASSINO 3 SEAT NEGRO	31/08/2005	1	25.00	53,168.76	.00		
51,554.75	1,614.01 A							
005571	SOFA NEW CASSINO 3 SEAT	31/08/2005	1	25.00	53,168.77	.00		
51,554.76	1,614.01 A							
005573	MAQUINA CALCULADORA SHARP	27/10/2005	1	25.00	2,436.00	.00		

2,360.45 75.55 A
 005574 MAQUINA SUMADORA SHARP COLOR CREMA 27/10/2005 1 25.00 2,436.00
 .00 2,360.45 75.55 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:06:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005577	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
	28,110.10 889.90 A						
005578	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
	28,110.10 889.90 A						
005581	MESA PARA COMPUTADORA	21/11/2005	1	25.00	2,961.09		.00
	2,868.27 92.82 A						
005582	COUNTER EN CAOBA (AREA DE RECEPCION)	28/10/2005	1	25.00	93,500.00		.00
	90,599.97 2,900.03 A						
005588	HORNO MICROONDAS LG CREMA	01/12/2005	1	25.00	4,095.00		.00
	3,965.29 129.71 A						
005589	IMPRESORA DESKJET HP	02/01/2006	1	25.00	1,950.00		1,877.08
	72.92 A						
005601	PULIDORA DE BRILLAR CON PLATO JOQUI	28/12/2005	1	25.00	9,268.40		.00
	8,974.81 293.59 A						
005616	FAX SHARP	10/03/2006	1	25.00	20,445.00		19,662.47
	782.53 A						
005621	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
	1,971.27 78.45 A						
005622	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
	1,971.27 78.45 A						
005631	COMPUTADORA INTEL CELERON	22/03/2006	1	25.00	15,480.78		.00
	14,888.25 592.53 A						
005632	COMPUTADORA INTEL CELERON COLOR CREMA	22/03/2006	1	25.00	15,480.78		.00
	.00 14,888.25 592.53 A						
005633	COMPUTADORA INTEL CELERON CREMA	22/03/2006	1	25.00	15,480.78		.00
	14,888.25 592.53 A						
005634	ARCHIVO DE 2 GAVETAS 8 1/2X11 GRIS	16/03/2006	1	25.00	2,913.79		.00
	2,802.27 111.52 A						
005635	ARCHIVO METAL 2-GAVETAS GRIS	16/03/2006	1	25.00	2,913.79		.00
	2,802.27 111.52 A						
005636	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00
	.00 5,834.03 232.18 A						
005637	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00
	.00 5,834.03 232.18 A						
005664	CORTADORA DE GRAMA	31/05/2006	1	25.00	15,497.60		.00

14,890.79	606.81 A							
005666	FAX SHARP	31/05/2006	1	25.00	21,286.00	.00	20,452.54	
833.46 A								
005670	ARCHIVO TARJETERO DE 10 GAVETAS GRIS	30/03/2006	1	25.00	7,192.00	.00		
6,916.73	275.27 A							
005671	PLANTA ELECTRICA BLIZER 6.3 KVA	31/07/2006	1	25.00	61,000.00	.00		
58,557.84	2,442.16 A							
005672	MAQUINA TRITURADORA DE PAPEL GBC SC70	09/02/2006	1	25.00	1,786.40	.00		
1,718.81	67.59 A							
005673	MAQUINA TRITURADORA DE PAPEL GBS SC70 GR	09/02/2006	1	25.00	1,786.40	.00		
.00	1,718.81 67.59 A							
005674	EXTRACTOR KDK MOD 20 AUF. 8" PARA PARED	15/03/2006	1	25.00	1,694.00	.00		
1,629.17	64.83 A							
005685	PLANTA GENERADORA ONAN M.CUMMIN 850KW	31/12/2005	1	25.00	1,995,000.00	.00		
.00	1,931,805.68 63,194.32 A							
005686	PLANTA GENERADORA ONAN M.CUMMIN 850KW	31/12/2005	1	25.00	1,995,000.00	.00		
.00	1,931,805.68 63,194.32 A							
006000	IMPRESORA HP3650	31/07/2006	1	25.00	6,270.00	.00	6,018.98	
251.02 A								
006001	IMPRESORA HP3650	31/07/2006	1	25.00	6,270.00	.00	6,018.98	
251.02 A								
006002	IMPRESORA HP 3650	31/07/2006	1	25.00	6,270.00	.00	6,018.98	
251.02 A								
006003	IMPRESORA HP 3650	31/07/2006	1	25.00	6,270.00	.00	6,018.98	
251.02 A								
006004	SUMADORA SHARP	13/07/2006	1	25.00	2,668.00	.00	2,561.19	
106.81 A								
006006	SUMADORA SHARP	13/07/2006	1	25.00	2,668.00	.00	2,561.19	
106.81 A								
006007	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006008	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006009	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006010	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006011	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006012	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006013	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006014	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006015	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006016	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006017	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,469.94	520.06 A							
006018	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		

12,469.94	520.06 A						
006020	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006022	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006023	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006024	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006025	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006026	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006027	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006028	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006029	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006030	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:07:15

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006031	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006032	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006033	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006034	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006035	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006036	ESCOPETA MOSSBERT CAL.12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006037	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006038	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,469.94	520.06 A						
006039	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00

12,469.94	520.06 A						
006040	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006041	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006042	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006043	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006044	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006045	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006046	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006047	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006048	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006049	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006050	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006051	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006052	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006053	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006054	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006055	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006056	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,469.94	520.06 A						
006057	UPS 500 WATTS	27/07/2006	1	25.00	1,440.00	.00	1,382.35
57.65 A							
006058	INVERSOR 1.5	09/08/2006	1	25.00	13,804.00	.00	13,245.28
558.72 A							
006059	COMPUTADORA DELL P IV	21/08/2006	1	25.00	31,925.52	.00	
30,633.33	1,292.19 A						
006060	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,458.51	609.89 A						
006061	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,458.51	609.89 A						
006062	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,458.51	609.89 A						
006063	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,458.51	609.89 A						
006064	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,458.51	609.89 A						
006065	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	

14,458.51	609.89 A							
006066	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006067	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006068	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006069	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006070	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006071	ESCOPETA MOSSBERG 609.89 A	11/08/2006	1	25.00	15,068.40		.00	14,458.51
006072	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006073	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006074	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006075	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006076	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006077	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006078	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006079	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,458.51	609.89 A							
006080	BEBEDERO KEEPWRITE C/B 2000 BLANCO	18/08/2006	1	25.00	4,448.66		.00	
4,268.60	180.06 A							
006081	TV LG 42"	04/08/2006	1	25.00	55,765.50		.00	53,508.38
2,257.12	A							
006082	CAMARA CANON XL 224P	15/08/2006	1	25.00	126,537.68		.00	
121,416.03	5,121.65 A							
006083	PC	18/09/2006	1	25.00	12,481.25		.00	11,970.58
A								510.67
006084	PC DELL NEGRO	18/09/2006	1	25.00	12,480.44		.00	11,969.80
510.64	A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 044

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:08:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor	Libro ST						

006085	SIERRA HITACHI C 75B2 VERDE	19/09/2006	1	25.00	5,535.01	.00		
	5,308.55 226.46 A							
006086	TALADRO DE PILA HITACHI DS12 DVF3	19/09/2006	1	25.00	4,495.49	.00		
	4,311.56 183.93 A							
006087	PISTOLA P/CLAVO 1-1/4 EXPERT F18/32 NEGR	19/09/2006	1	25.00	2,654.89	.00		
	2,546.28 108.61 A							
006088	SIERRA GUILLOTINA RADIAL GRIS Y AMARILLA	19/09/2006	1	25.00	21,717.00			
	.00 20,828.45 888.55 A							
006089	ESCALADORA DEWALT B Y D DW318K-35/B3	19/09/2006	1	25.00	5,903.99	.00		
	5,662.43 241.56 A							
006090	TALADRO HILTY AMARILLO	19/09/2006	1	25.00	13,342.49	.00		
	12,796.58 545.91 A							
006091	IMPRESORA HP DESKJET 3940	19/09/2006	1	25.00	1,607.50	.00		
	1,541.73 65.77 A							
006092	SILLA NEGRA DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00		
	2,134.86 91.07 A							
006093	SILLAS NEGRAS DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00		
	2,134.86 91.07 A							
006094	SILLON EJECUTIVO MOD.329	21/09/2006	1	25.00	3,082.19	.00		
	2,956.09 126.10 A							
006095	SILLON EJECUTIVO MOD.329 NEGRO	21/09/2006	1	25.00	3,082.19	.00		
	2,956.09 126.10 A							
006096	ESCRITORIO MOD.2001 28X60	21/09/2006	1	25.00	5,127.42	.00		
	4,917.63 209.79 A							
006098	IMPRESORA HP DESKJET 3940 NEGRO	21/09/2006	1	25.00	2,343.20	.00		
	2,247.33 95.87 A							
006099	IMPRESORA HP DESKJET 3940	21/09/2006	1	25.00	2,343.20	.00		
	2,247.33 95.87 A							
006100	INVERSOR POWRTEK	21/09/2006	1	25.00	41,712.00	.00	40,005.35	
	1,706.65 A							
006101	PC	21/09/2006	1	25.00	14,827.99	.00	14,221.30	606.69
	A							
006102	C P U OPTIPLEX 320X DELL NEGRO	04/10/2006	1	25.00	14,094.00	.00		
	13,511.14 582.86 A							
006104	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00		
	2,845.49 124.11 A							
006105	SILLON SEMI EJECUTIVO	29/11/2006	1	25.00	2,969.60	.00	2,845.49	
	124.11 A							
006106	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00		
	2,845.49 124.11 A							
006110	IMPRESORA HP DESKJET 3940	31/01/2007	1	25.00	2,400.00	.00		
	2,280.34 119.66 A							
006111	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00		
	2,844.18 125.42 A							
006112	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00		
	2,844.18 125.42 A							
006113	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
	2,011.27 88.68 A							
006114	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
	2,011.27 88.68 A							
006115	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		

2,011.27	88.68 A							
006116	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,011.27	88.68 A							
006117	ABANICO DE TECHO KDK	01/12/2006	1	25.00	2,099.95	.00	2,011.27	
	88.68 A							
006118	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,011.27	88.68 A							
006119	PLANTA GENERADORA CUMMINS DE 250KW	06/12/2006	1	25.00	2,479,248.00			
.00	2,374,536.63						104,711.37 A	
006121	UPS OMEGA GRIS	05/01/2007	1	25.00	1,307.32	.00	1,242.14	
	65.18 A							
006123	COMPUTADORA DELL PENTIUM IV NEGRO	05/01/2007	1	25.00	26,475.00	.00		
	25,154.94						1,320.06 A	
006124	ABANICO KDK A 40 CREMA	10/01/2007	1	25.00	3,087.50	.00		
2,933.56	153.94 A							
006125	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006126	MESA PLEGABLE 72 X 30	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006127	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006128	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006129	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006130	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006131	MESA PLEGABL 72X30	23/01/2007	1	25.00	2,879.96	.00	2,736.37	
	143.59 A							
006132	COMPUTADORA INTEL PENTIUN IV	22/01/2007	1	25.00	20,585.82	.00		
19,559.39	1,026.43 A							
006133	COMPUTADORA PENTIUN IV A 2.8 DEL NEGRO	23/01/2007	1	25.00	36,120.08	.00		
	34,319.11						1,800.97 A	
006134	IMPRESORA DESKJET 3940	23/01/2007	1	25.00	1,914.00	.00	1,818.57	
	95.43 A							
006150	UPS 500 WATTS	05/01/2007	1	25.00	1,190.16	.00	1,130.82	
	59.34 A							
006151	ARCHIVO 8 1/2 X 13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00		
	5,338.89						287.11 A	
006152	ARCHIVO 8 1/2X13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00		
	5,338.89						287.11 A	
006153	ESCRITORIO EJECUTIVO MOD E18-22 ENCHAP C	04/04/2007	1	25.00	22,119.92	.00		
	20,978.08						1,141.84 A	
006154	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,541.29						138.31 A	
006155	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,541.29						138.31 A	
006156	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,541.29						138.31 A	
006158	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,541.29						138.31 A	
006160	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		

2,541.29 138.31 A
006161 SUMADORA SHARP 2630P COLOR BLANCO 04/04/2007 1 25.00 2,679.60 .00
2,541.29 138.31 A
006162 SUMADORA SHARP 2630PIII GRIS 04/04/2007 1 25.00 2,679.60 .00
2,541.29 138.31 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:09:42

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006163	SUMADORA SHARP 2630P GRIS 2,541.29 138.31 A	04/04/2007	1	25.00	2,679.60	.00	
006164	COMPUTADORA P IV A 2.8 LG 14,405.73 784.11 A	13/04/2007	1	25.00	15,189.84	.00	
006165	COMPUTADORA P IV A 2.8 OMEGA NEGRO 14,405.73 784.11 A	04/04/2007	1	25.00	15,189.84	.00	
006166	COMPUTADORA P IV A 2.8 OMEGA GRIS 14,405.73 784.11 A	04/04/2007	1	25.00	15,189.84	.00	
006167	IMPRESORA HP DSKJET D-1360 1,564.37 85.15 A	13/04/2007	1	25.00	1,649.52	.00	
006168	IMPRESORA HP DESKJET D-1360 1,564.37 85.15 A	13/04/2007	1	25.00	1,649.52	.00	
006171	UPS OMEGA NEGRO 67.42 A	13/04/2007	1	25.00	1,306.20	.00	1,238.78
006172	COMPUTADORA P IV 879.71 A	02/04/2007	1	25.00	17,042.02	.00	16,162.31
006173	UPS CENTRA POWER NEGRO 1,160.64 63.16 A	26/04/2007	1	25.00	1,223.80	.00	
006174	IMPRESORA DESKJET 3940 109.69 A	02/04/2007	1	25.00	2,125.00	.00	2,015.31
006175	ARCHIVO METAL 4-GAVETAS GRIS 5,464.22 300.98 A	15/05/2007	1	25.00	5,765.20	.00	
006176	ARCHIVO METAL 4-GAVETAS GRIS 1/2 X 11 5,464.22 300.98 A	15/05/2007	1	25.00	5,765.20	.00	
006177	PC P3.4, MONITOR 17E773 DELL 17*CRT NEGR 32,400.49 1,784.71 A	31/05/2007	1	25.00	34,185.20	.00	
006178	PRINTER HP DESKJET D1360 GRIS 1,321.53 72.79 A	31/05/2007	1	25.00	1,394.32	.00	
006179	UPS A	31/05/2007	1	25.00	1,267.60	.00	1,201.43 66.17
006183	ARCHIVO DE 4 GAV. 8 1/2X11 SPCTR IMICA 5,435.50 306.50 A	31/07/2007	1	25.00	5,742.00	.00	
006184	ARCHIVO DE 4 GAV.8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00	.00	

5,435.50	306.50 A								
006185	ARCHIVO 4 GAV. CARTA DURAMAX	11/07/2007	1	25.00	6,359.59		.00		
6,020.11	339.48 A								
006186	ARCHIVO 4 GAV. CARTA DURAMAX GRIS	11/07/2007	1	25.00	6,359.59		.00		
6,020.11	339.48 A								
006187	ARCHIVO 4 GAV.8 1/2 X11 MOD 504 CREMA	07/08/2007	1	25.00	6,496.00		.00		
6,145.44	350.56 A								
006188	ARCHIVO 4 GAV. 8 1/2 X 11 CREMA	07/08/2007	1	25.00	6,496.00		.00		
6,145.44	350.56 A								
006191	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,865.36	334.59 A								
006192	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,865.36	334.59 A								
006193	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,865.36	334.59 A								
006194	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,865.36	334.59 A								
006197	FAX LASER PAPEL BOND SHARP, FO 3150	06/11/2007	1	25.00	16,182.00		.00		
15,280.23	901.77 A								
006198	IMPRESORA HP DESJET D1360	28/11/2007	1	25.00	1,563.59		.00		
1,476.46	87.13 A								
006199	UPS DE 500 WATTS C/REGULADOR	28/11/2007	1	25.00	1,469.53		.00		
1,387.65	81.88 A								
006200	COMPUTADORA GIVOX COLOR NEGRA	27/11/2007	1	25.00	15,950.00		.00		
15,061.16	888.84 A								
006201	SUMADORA SHARP EL2630 PIII	27/11/2007	1	25.00	2,500.00		.00		
2,360.69	139.31 A								
006202	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00		
6,321.23	373.05 A								
006203	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00		
6,321.23	373.05 A								
006204	BEBEDERO DAWOO DE BOTELLON LBW1 BCO.	29/11/2007	1	25.00	4,695.00		.00		
4,433.36	261.64 A								
006205	ACCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006206	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006207	ARCHIVO CREMA 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006208	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006209	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006210	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006211	ARCHIVO CREAM DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006212	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006213	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,509.48	448.12 A								
006214	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		

7,509.48	448.12 A						
006215	NEVERA EJECUTIVA COLOR BLANCO GE	04/12/2007	1	25.00	5,675.71		.00
5,356.10	319.61 A						
006216	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00		
.00	15,051.81						
	898.19 A						
006217	COMPUTADORA PENTIUM DUAR CORES 1.6 GHZ	14/12/2007	1	25.00	15,950.00		
.00	15,051.81						
	898.19 A						
006218	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00		
.00	15,051.81						
	898.19 A						
006220	CALCULADORAS SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						
006221	CALCULADORA SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						
006222	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						
006223	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						
006224	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						
006225	CALCULADORA SHARP EL 26309III	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						
006226	CALCULADORA SHARP EL 2630PIII GRIS	26/12/2007	1	25.00	2,300.02		.00
2,170.50	129.52 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006227	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
	2,170.50						
	129.52 A						
006228	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
	2,170.50						
	129.52 A						
006229	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
	2,170.50						
	129.52 A						
006230	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,521.61
	90.79 A						
006231	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,521.61
	90.79 A						
006232	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,521.61
	90.79 A						
006233	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,521.61
	90.79 A						
006234	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,521.61

90.79 A									
006236	AIRE ACONDICIONADO T/VENTANA 18000 BTU	09/01/2008	1	25.00	21,600.00			.00	
	20,164.01								1,435.99 A
006239	UPS OMEGA NEGRO	10/01/2008	1	25.00	1,469.53	.00		1,371.84	
	97.69 A								
006240	UPS	10/01/2008	1	25.00	1,469.53	.00		1,371.84	97.69
	A								
006241	UPS	16/01/2008	1	25.00	1,612.40	.00		1,505.20	107.20
	A								
006242	IMPRESORA	16/01/2008	1	25.00	2,146.00	.00		2,003.34	
	142.66 A								
006244	COMPUTADORA COMPLETA DUOCORE VOC GRIS	16/01/2008	1	25.00	16,182.00				
	.00								15,106.20
									1,075.80 A
006247	ESCRITORIO EN CAOBA MOD Z 4 GAV.32X79	16/01/2008	1	25.00	26,071.00				.00
	24,337.77								1,733.23 A
006248	COMPUTADORA P4	22/01/2008	1	25.00	30,044.00	.00		28,046.64	
	1,997.36 A								
006249	INVERSOR POWERTEK	28/01/2008	1	25.00	10,210.89	.00		9,532.06	
	678.83 A								
006250	INVERSOR POWERTEK	28/01/2008	1	25.00	45,236.99	.00		42,229.59	
	3,007.40 A								
006251	IMPRESORA HP DESJET D1460 INKJESTPR	04/02/2008	1	25.00	1,435.55				.00
	1,339.00								96.55 A
006252	UPS OMEGA 600 VA CON REGULADOR	04/02/2008	1	25.00	1,267.78				.00
	1,182.51								85.27 A
006256	SOFA COLOR MARRON PARA 2 PERSONAS	15/02/2008	1	25.00	23,918.99				.00
	22,310.12								1,608.87 A
006257	SOFA COLOR MARRON PARA DOS PERSONAS	15/02/2008	1	25.00	23,918.99				.00
	22,310.12								1,608.87 A
006258	SAFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24				.00
	18,302.38								1,319.86 A
006259	SOFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24				.00
	18,302.38								1,319.86 A
006260	AIRE ACOND DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95				.00
	18,188.32								1,311.63 A
006261	AIRE ACOND.DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95				.00
	18,188.32								1,311.63 A
006262	SUMADORA SHARP	28/02/2008	1	25.00	2,400.01	.00		2,238.58	
	161.43 A								
006263	MESA DE CENTRO MOD. MC501 TOPE CRISTAL	06/03/2008	1	25.00	3,215.52				.00
	2,996.72								218.80 A
006264	ESCRITORIO PLATINIUM TOPE CRISTAL	07/03/2008	1	25.00	6,533.12				.00
	6,088.57								444.55 A
006265	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60				.00
	2,767.54								202.06 A
006266	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60				.00
	2,767.54								202.06 A
006267	SILLA VISITA PREMIUM C/BAZOS, TELA AZUL	07/03/2008	1	25.00	3,094.88				.00
	2,884.30								210.58 A
006268	ARCHIVO MODULAR PLATINIUM DELUXE 3 GAVET	07/03/2008	1	25.00	4,593.60				.00
	.00								4,281.03
									312.57 A
006269	FUMIGADORA HONDA COLOR	26/12/2007	1	25.00	59,422.80				.00

56,076.50	3,346.30 A							
006270	FUMIGADORA HONDA COLOR ROJO	26/12/2007	1	25.00	59,422.80			.00
56,076.50	3,346.30 A							
006273	IMPRESORA HP 1360 GRIS	26/03/2008	1	25.00	1,624.00	.00		1,513.50
	110.50 A							
006274	MUEBLE TIPO TORRE	26/03/2008	1	25.00	1,450.00	.00		1,351.34
	98.66 A							
006275	COPIADORA DIGITAL SHARP	10/04/2008	1	25.00	21,500.00	.00		
20,020.21	1,479.79 A							
006276	SILLA SECRETARIAL MOD SS IN30	15/04/2008	1	25.00	3,275.84	.00		
3,050.38	225.46 A							
006278	SILLA SECRETARIAL MOD.SS IN30	15/04/2008	1	25.00	3,275.84	.00		
3,050.38	225.46 A							
006279	IMPRESORA EPSON LX300 PLUS MATRICAL	20/02/2008	1	25.00	8,319.10			.00
7,759.54	559.56 A							
006280	IMPRESORA EPSON FX2190	24/04/2008	1	25.00	21,877.74	.00		
20,371.95	1,505.79 A							
006281	IMPRESORA EPSONFX2190	24/04/2008	1	25.00	21,877.74	.00		
20,371.95	1,505.79 A							
006282	AIRE ACONDICIONADO 18,000 BTU	24/04/2008	1	25.00	19,500.00	.00		
18,157.87	1,342.13 A							
006283	AIRE ACONDICIONADO 18,000 BTU	24/04/2008	1	25.00	19,500.00	.00		
18,157.87	1,342.13 A							
006284	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	19,500.00	.00		
18,157.87	1,342.13 A							
006285	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	31,000.00	.00		
28,866.34	2,133.66 A							
006286	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	31,000.00	.00		
28,866.34	2,133.66 A							
006287	AIRE ACONDICIONADO LENNOX 18000 BTU	28/04/2008	1	25.00	22,000.00			.00
20,485.80	1,514.20 A							
006288	FIRMADORA DE CHEQUES EDP-PLUS HEDMAN	17/01/2008	1	25.00	181,830.00			
.00	169,741.73							12,088.27 A
006290	COMPUTADORA PENTIUN DUAL CORE 2.00GHZ	10/06/2008	1	25.00	13,678.79			
.00	12,715.92							962.87 A
006291	COMPUTADORA PENTIUM DUAL 2.00GHZ	10/06/2008	1	25.00	13,678.79			.00
12,715.92	962.87 A							
006293	IMPRESORA HP GRIS MODELO D1460	10/01/2008	1	25.00	1,563.59	.00		
1,459.64	103.95 A							
006294	COMPUTADORA TIPO CLON P.4 3.0 GHZ	13/06/2008	1	25.00	13,325.50	.00		
12,387.50	938.00 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006295	COMPUTADORA P.4 A 3.00GHZ 512MEMORIA RAM	13/06/2008	1	25.00	33,622.60		
.00	31,255.84 2,366.76 A						
006297	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,233.75	966.25 A						
006298	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,233.75	966.25 A						
006299	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,233.75	966.25 A						
006300	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,233.75	966.25 A						
006301	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,233.75	966.25 A						
006302	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,233.75	966.25 A						
006303	MESA P/COMPUTADORA	31/03/2008	1	25.00	1,400.00	.00	1,304.74
95.26 A							
006304	SILLA SCRETARIAL	30/04/2008	1	25.00	1,550.00	.00	1,443.32
106.68 A							
006305	SILLA SECRETARIAL	30/04/2008	1	25.00	1,550.00	.00	1,443.32
106.68 A							
006306	AIRE ACONDICIONADO LENNOX 24000 BTU MINI	09/07/2008	1	25.00	33,000.00		
.00	30,651.26 2,348.74 A						
006307	AIRE ACONDICIONADO LENNOX 24000 BTU MINI	09/07/2008	1	25.00	33,000.00		
.00	30,651.26 2,348.74 A						
006308	MAQUINA DE ESCRIBIR BROTHER ML300	22/07/2008	1	25.00	10,034.00		.00
9,319.84	714.16 A						
006309	COMPUTADORA INTEL DUAR CORE 2.GHZ	22/07/2008	1	25.00	12,899.19		.00
11,981.10	918.09 A						
006310	AIRE ACOND. DE VENTANA 18BTU	23/07/2008	1	25.00	24,000.00		.00
22,291.82	1,708.18 A						
006311	AIRE ACOND. DE VENTANA 18 BTU	23/07/2008	1	25.00	24,000.00		.00
22,291.82	1,708.18 A						
006312	AIRE ACOND. SPLIT	23/07/2008	1	25.00	11,500.00	.00	10,681.51
818.49 A							
006313	HORNO MICROHONDA HAIER CREMA	24/07/2008	1	25.00	3,781.00		.00
3,511.89	269.11 A						
006315	MICRO HONDA H51 AMERICAN	12/08/2008	1	25.00	3,827.00		.00
3,551.63	275.37 A						
006316	TELEVISOR 17" AMERICAN COLOR NEGRO	12/08/2008	1	25.00	5,813.00		.00
5,394.72	418.28 A						
006317	LAVADORA 7KG HYW70P, HYUNDAI, C/BLANCO	12/08/2008	1	25.00	6,695.00		
.00	6,213.26 481.74 A						
006318	NEVERA WHIRPOOL 10P, 1 PIE L, 5 PIE ANCH	12/08/2008	1	25.00	12,650.00		.00
11,739.76	910.24 A						
006319	BEBEDERO WB, NIKFEL, COLOR CREMA	12/08/2008	1	25.00	4,295.00		.00
3,985.96	309.04 A						
006321	COMPUTADORA SHARP EL 2630 PIII	08/08/2008	1	25.00	2,500.00		.00
2,320.11	179.89 A						
006323	COMPUTADORA P IV A 3.0 GHZ, 512 MEMORIA	13/06/2008	1	25.00	13,325.50		.00

12,387.50	938.00 A							
006324	IMPRESORA HP DESJET D-1460	16/06/2008	1	25.00	2,204.00		.00	
2,048.86	155.14 A							
006325	MONITOR DELL LCD 17"	27/06/2008	1	25.00	7,236.68		.00	6,727.28
509.40 A								
006326	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,948.08	701.92 A						
006327	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,948.08	701.92 A						
006328	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,948.08	701.92 A						
006329	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,948.08	701.92 A						
006330	MONITOR DELL 17" LCD	03/09/2008	1	25.00	7,236.68		.00	6,710.30
526.38 A								
006331	INVENSOR CARGADOR POWERTE	01/09/2008	1	25.00	20,601.00		.00	
19,102.52	1,498.48 A							
006332	ESTUFA MABE 24" EM6120B6 COLOR BLANCO	02/09/2008	1	25.00	10,195.00		.00	
9,453.44	741.56 A							
006333	SILLA C/B P/VISITA, METAL, TAPIZA EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006334	SILLA C/BRAZO P/VISITA, METAL, TAPIZA TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006335	SILLA C/BRAZO EN METAL TAPIZADOS EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006336	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006337	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006338	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006339	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,130.36	87.64 A							
006340	MESA D/CONF POLISANDER, MARCA OMAR	14/08/2008	1	25.00	7,239.33		.00	
6,718.42	520.91 A							
006341	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006342	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006343	SILLON EJECUTIVO B-7746 BOSS EN TELA C/B	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006344	SILLON EJECUTIVO B-7746 BOSS C/B C/NEGRO	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006345	SILLON EJECUTIVO B/7746 C/B COLOR NEGRO	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006346	SILLON EJECUTIVO B/7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006347	SILLON EJECUTIVO B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80		.00	
2,669.80	207.00 A							
006348	ESCRITORIO ND-1575 DE 2 GAVETAS, TIPO L	14/08/2008	1	25.00	7,683.84		.00	
7,130.94	552.90 A							
006349	MUEBLE P/COMPUTADORA TIPO TORRE CHIRROK	14/08/2008	1	25.00	3,615.49			

.00	3,355.34	260.15 A					
006350	CREDENZA DE 18X60 CON PATAS EN CHIRROK	14/08/2008	1	25.00	7,870.37	.00	
	7,304.05	566.32 A					
006351	ESCRITORIO ND-1275 DE 2 GAVETAS,CHIRROK	14/08/2008	1	25.00	6,912.67	.00	
	6,415.26	497.41 A					
006352	RETORNO S/GAVETAS 18X36X30	14/08/2008	1	25.00	3,054.98	.00	
	2,835.16	219.82 A					

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:13:20

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006353	ARCHIVO 4 GAVETAS,EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
	6,286.95 487.45 A						
006354	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
	6,286.95 487.45 A						
006355	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
	6,286.95 487.45 A						
006356	SILLAS P/VISITA, ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	
	850.47 65.93 A						
006357	SILLA P/VISITAS ISO S/B DAÑADA	15/08/2008	1	25.00	916.40	.00	
	850.47 65.93 A						
006358	SILLA P/VISITAS ISO S/B	14/08/2008	1	25.00	916.40	.00	850.47
	65.93 A						
006359	SILLA P/VISITA ISO S/B C/NEGRO DAÑADA	14/08/2008	1	25.00	916.40	.00	
	850.47 65.93 A						
006360	SILLA P/VISITAS ISO S/B C/NEGRO	15/08/2008	1	25.00	916.40	.00	
	850.47 65.93 A						
006361	SILLA P/VISITAS ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	
	850.47 65.93 A						
006362	CONDENSADOR CARRIER 60,000 BTU	22/07/2008	1	25.00	54,000.00	.00	
	50,156.61 3,843.39 A						
006363	ARCHIVO IMPORT OMAR 4 GAVETAS GRIS	09/09/2008	1	25.00	9,650.27	.00	
	8,948.33 701.94 A						
006364	ARCHIVO METAL 4-GAVETAS OMAR GRIS	09/09/2008	1	25.00	9,650.27	.00	
	8,948.33 701.94 A						
006365	IMPRESORA HP 1560 NEGRO	11/09/2008	1	25.00	1,856.00	.00	
	1,721.00 135.00 A						
006366	IMPRESORA HP 1560	11/09/2008	1	25.00	1,856.00	.00	1,721.00
	135.00 A						
006367	NEVERA EJECUTIVA G. E. BLANCO	16/09/2008	1	25.00	7,029.99	.00	
	6,518.65 511.34 A						
006368	SILLON EJECUTIVO B-900 MARCA BOSS NEGRO	17/09/2008	1	25.00	9,261.44	.00	

8,587.78	673.66 A								
006369	ARCHIVO METAL OMAR 4-GAVETAS GRIS	17/09/2008	1	25.00	9,650.28				.00
8,948.34	701.94 A								
006370	ARCHIVO METAL IMPORT 4 GAVETAS, C.GRIS	17/09/2008	1	25.00	9,650.28				.00
8,948.34	701.94 A								
006371	ARCHIVO OMAR IMPOR 4 GAVETAS C.GRIS	17/09/2008	1	25.00	9,650.28				.00
8,948.34	701.94 A								
006372	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.28				.00
8,948.34	701.94 A								
006373	ARCHIVO OMAR IMPORT EN METAL C. GRIS	17/09/2008	1	25.00	9,650.27				.00
8,948.33	701.94 A								
006374	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.27				.00
8,948.33	701.94 A								
006375	ARCHIVO MODULAR 3 GAVETAS	17/09/2008	1	25.00	3,925.44				.00
3,639.91	285.53 A								
006376	ESCRITORIO PLATINIUM MODULAR COLOR HAYA	17/09/2008	1	25.00	5,048.32				.00
4,681.11	367.21 A								
006377	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006378	PROCESADOR DUAR CORE DELL NEGRO	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006380	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006381	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006382	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006383	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006384	PROCESADOR DUAR COREA 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006385	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,121.07	715.48 A								
006386	PROCESADOR DUAR CORE A 2.GHZ,512 MEMORIA	30/09/2008	1	25.00	9,836.54				.00
9,121.06	715.48 A								
006387	SCANNER CON BANDEJA HP SCANJET 5590 GRIS	03/10/2008	1	25.00	13,630.00				.00
12,627.92	1,002.08 A								
006389	SILLA P/VISISTA B J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60				.00
4,470.82	354.78 A								
006390	SILLA / VISITA B-J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60				.00
4,470.82	354.78 A								
006391	COMPRESOR DE AIRE 1HP,50LTS,PRIMAPE1050	07/10/2008	1	25.00	14,810.00				.00
13,721.17	1,088.83 A								
006392	COPIADORA SHARP DIGITAL 20CPM	09/10/2008	1	25.00	23,420.11				.00
21,698.26	1,721.85 A								
006393	MONIT OR FLAT DELL E207FP20"	13/10/2008	1	25.00	14,442.00				.00
13,380.22	1,061.78 A								
006394	SILLON GERENCIAL B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80				.00
2,669.80	207.00 A								
006395	BUTACAS EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40				.00
3,267.15	259.25 A								
006396	BUTACAS EN TELA BASE EN METAL MOD LG 225	21/10/2008	1	25.00	3,526.40				.00

3,267.15	259.25 A							
006397	BUTACA EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40			.00
3,267.15	259.25 A							
006398	BUTACA EN TELA BASE DE METAL MOD LG2258	21/10/2008	1	25.00	3,526.40			.00
3,267.15	259.25 A							
006399	ARCHIVO DE 2 GAVETAS EN METAL MOD LG1200	21/10/2008	1	25.00	4,825.60			.00
4,470.82	354.78 A							
006400	IMPRESORA HP D1560 USB GRIS	28/10/2008	1	25.00	2,025.00			.00
1,876.13	148.87 A							
006401	CPU OMEGA COLOR NEGRO Y GRIS	30/09/2008	1	25.00	9,836.55			.00
9,121.07	715.48 A							
006402	IMPRESORA LASER JET P 2015 DN	11/11/2008	1	25.00	16,250.00			.00
15,042.59	1,207.41 A							
006410	MONITOR 17" FLAT LCD DELL	26/11/2008	1	25.00	7,699.91			.00
7,127.80	572.11 A							
006411	MONITOR 17 " FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91			.00
7,127.80	572.11 A							
006412	MONITOR 17" FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91			.00
7,127.80	572.11 A							
006413	HORNO MKOR 6L1BM	02/12/2008	1	25.00	3,350.00		.00	3,098.47
251.53 A								
006415	COMPUTADORA DELL VOSTRO DUAL CORE GHZ	05/12/2008	1	25.00	29,425.07			.00
27,215.71	2,209.36 A							
006416	ESCANER HP SCANJET 5590 DIGITAL FLATBEL	09/12/2008	1	25.00	12,284.37			.00
11,362.01	922.36 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:14:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006418	MONITOR 17" LCD SE178WFP	10/12/2008	1	25.00	5,675.00		.00
5,248.90	426.10 A						
006419	MONITOR 17" LCD SE178WFP DELL	10/12/2008	1	25.00	5,675.00		.00
5,248.90	426.10 A						
006420	MONITOR 17" LCD SE178WFP DELL NEGRO	12/12/2008	1	25.00	5,675.00		.00
5,248.90	426.10 A						
006421	COMPUTADORA DELL VOSTRO COLOR NEGRO	10/12/2008	1	25.00	29,425.07		.00
27,215.71	2,209.36 A						
006422	PRINTER HP LASERJET 1505N GRIS	11/12/2008	1	25.00	8,584.00		.00
7,939.48	644.52 A						
006423	PRINTER HP LASERJET 1505N	11/12/2008	1	25.00	8,584.00		.00
7,939.48	644.52 A						
006424	ARCHIVO MASTER 1035 TARJETERO 10 GAVETAS	10/12/2008	1	25.00	19,100.00		

.00	17,665.89	1,434.11 A						
006426	MESA P/REUNION TOPE CRISTAL MOD 513	12/09/2008	1	25.00	7,134.00	.00		
6,615.09	518.91 A							
006427	SILLA P/VISITAS SIN BRAZO NEGRO	12/09/2008	1	25.00	1,450.00	.00		
1,344.54	105.46 A							
006428	SILLA P/VISITAS	12/09/2008	1	25.00	1,450.00	.00	1,344.54	
105.46 A								
006429	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,344.54	
105.46 A								
006430	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,344.54	
105.46 A								
006431	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00	.00		
13,445.31	1,054.69 A							
006432	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00	.00		
13,445.31	1,054.69 A							
006434	AIRE ACONDICIONADO SPLIT 18000 BTU CREMA	09/01/2009	1	25.00	20,500.00	.00		
18,682.85	1,817.15 A							
006435	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,397.85	
427.75 A								
006436	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,397.85	
427.75 A								
006437	SILLON SECRETARIAL DINZG	09/01/2009	1	25.00	2,955.68	.00		
2,693.68	262.00 A							
006438	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,820.55	274.33 A							
006439	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,820.55	274.33 A							
006440	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,820.55	274.33 A							
006441	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,820.55	274.33 A							
006442	SILLA P/VISITAS	09/01/2009	1	25.00	3,094.88	.00	2,820.55	
274.33 A								
006443	LATOP DELL LATITUDES D630	16/01/2009	1	25.00	54,520.00	.00		
49,687.26	4,832.74 A							
006444	SUMADORA SHARP 12/D EL2630III GRIS	05/02/2009	1	25.00	2,500.00	.00		
2,275.80	224.20 A							
006446	SUMADORA SHARP 12/D EL2630III	05/02/2009	1	25.00	2,500.00	.00		
2,275.80	224.20 A							
006447	COMPUTADORA DELL OPTIPLEX755 NEGRO	05/02/2009	1	25.00	37,546.16	.00		
34,178.86	3,367.30 A							
006448	COMPUTADORA DELL OPTIPLEX 755 NEGRO	05/02/2009	1	25.00	37,546.16	.00		
34,178.86	3,367.30 A							
006449	COMPUTADORA DELL OPTIPLEX 755 CORE 2 DUO	05/02/2009	1	25.00	37,546.16	.00		
34,178.86	3,367.30 A							
006450	COMPUTADORA DELL OPTIPLEX 755 CORE NEGRO	05/02/2009	1	25.00	37,546.16	.00		
.00	34,178.86	3,367.30 A						
006451	COMPUTADORA DELL OPTIPLEX CORE NEGRO	05/02/2009	1	25.00	36,922.24	.00		
.00	33,610.89	3,311.35 A						
006452	COMPUTADORA PERSONAL PROC DUACORE 2.0GHZ	04/02/2009	1	25.00	17,010.00	.00		
.00	15,484.47	1,525.53 A						
006453	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00		

5,166.04	508.96 A								
006454	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006455	COPIADORA DIGITAL SHARP AL-2030 GRIS	05/02/2009	1	25.00	23,000.00		.00		
20,937.26	2,062.74 A								
006456	MONITOR DELL CCD 17" SE178WP NEGRO	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006457	MONITOR DELL CCD 17"SE178WP NEGRO	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006458	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006459	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006460	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006461	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006462	MONITOR DELL CCD 17" SE178FP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006463	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006464	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006465	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00		.00		
5,166.04	508.96 A								
006466	IMPRESORA HP D1560 GRIS	05/02/2009	1	25.00	1,380.00	.00		1,256.24	
123.76 A									
006467	BEBEDERO AMERICAN MOD BE-55 BLANCO	06/02/2009	1	25.00	6,295.00		.00		
5,730.45	564.55 A								
006468	FAX SHARP UX-P115 REFLIM GRIS	16/02/2009	1	25.00	3,770.00		.00		
3,431.89	338.11 A								
006469	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00		.00		
2,594.41	255.59 A								
006470	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00		.00		
2,594.41	255.59 A								
006471	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00		.00		
2,594.41	255.59 A								
006472	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00		.00		
2,594.41	255.59 A								
006473	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00		.00		
2,594.41	255.59 A								
006474	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00		.00		
2,594.41	255.59 A								

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006475	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,594.41	2,850.00	.00
	2,594.41 255.59 A						
006476	SILLON EJEC B-8101-MARCA BOSS COLO NEGRO	24/02/2009	1	25.00	3,210.14	3,526.40	.00
	3,210.14 316.26 A						
006477	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,210.14	3,526.40	.00
	3,210.14 316.26 A						
006478	SILLON EJEC.B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,210.14	3,526.40	.00
	3,210.14 316.26 A						
006479	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,210.14	3,526.40	.00
	3,210.14 316.26 A						
006480	SILLON EJEC. B-8101 MARCA BOSS COLOR NEG	24/02/2009	1	25.00	3,210.14	3,526.40	.00
	3,210.14 316.26 A						
006481	SILLON EJEC B-101-MARCA BOSS COLOR NEGRO	24/02/2009	1	25.00	3,210.14	3,526.40	.00
	3,210.14 316.26 A						
006482	SILLON EN TELA, NEGRO, BRAZO ERGONOMICO	24/02/2009	1	25.00	3,294.62	3,619.20	.00
	3,294.62 324.58 A						
006483	SILLON BOSS EJEC MOD B-92210	24/02/2009	1	25.00	8,362.41	9,186.27	.00
	8,362.41 823.86 A						
006484	SILLON P/VISITA,B-7749 EN TELA, NEGRO	24/02/2009	1	25.00	2,069.70	2,273.60	.00
	2,069.70 203.90 A						
006485	SILLON P/VISITA B-7749 MARCA BOSS, NEGRO	24/02/2009	1	25.00	2,069.70	2,273.60	.00
	2,069.70 203.90 A						
006487	COPIADORA SHARP # 85030882	23/02/2009	1	25.00	21,382.99	23,489.64	.00
	21,382.99 2,106.65 A						
006488	SUMADORA SHARP 2630 PIII COLOR BLANCA	06/03/2009	1	25.00	2,227.72	2,450.00	.00
	2,227.72 222.28 A						
006489	SUMADORA SHARP 2630 PIII GRIS	06/03/2009	1	25.00	2,227.72	2,450.00	.00
	2,227.72 222.28 A						
006490	SUMADORA SHARP 2630 PIII COLOR CREMA	06/03/2009	1	25.00	2,227.72	2,450.00	.00
	2,227.72 222.28 A						
006491	MONITOR DELL LCD 17"	09/03/2009	1	25.00	630.55	6,950.00	6,319.45
	630.55 A						
006492	MONITOR DELL LCD 17"	09/03/2009	1	25.00	630.55	6,950.00	6,319.45
	630.55 A						
006493	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	630.55	6,950.00	.00
	6,319.45 630.55 A						
006494	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	630.55	6,950.00	.00
	6,319.45 630.55 A						
006495	MONITOR DELL LCD 17"	09/03/2009	1	25.00	630.55	6,950.00	6,319.45
	630.55 A						
006496	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	630.55	6,950.00	.00
	6,319.45 630.55 A						
006497	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	630.55	6,950.00	.00
	6,319.45 630.55 A						
006498	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	630.55	6,950.00	.00
	6,319.45 630.55 A						
006499	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	630.55	6,950.00	.00
	6,319.45 630.55 A						

6,319.45	630.55 A								
006500	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00		.00		
6,319.45	630.55 A								
006501	EQUIPO ODONTOLICO INTEGRADO VERDEC/SILLA 15/12/2008	15/12/2008	1	25.00	85,000.00				
.00	78,617.80	6,382.20 A							
006502	EQUIPO ODONTLOGICO INTEGRADO VERDEC/SILL 15/12/2008	15/12/2008	1	25.00	85,000.00				
.00	78,617.80	6,382.20 A							
006503	AIRE ACOND. MARCA TGM SPLIT 18K 220 V	29/12/2008	1	25.00	20,500.00		.00		
18,960.77	1,539.23 A								
006506	AIRE ACOND.LENNOX 18000 BTU	24/03/2009	1	25.00	22,500.00		.00		
20,458.64	2,041.36 A								
006507	SILLA SECRETARIAL EN TELA NEGRA S/B	22/12/2008	1	25.00	2,686.85		.00		
2,485.11	201.74 A								
006508	SILLA SECRETARIAL EN TELA NEGRA	22/12/2008	1	25.00	2,686.85		.00		
2,485.11	201.74 A								
006509	IMPRESORA HP 1505 PRINTER LASER JET	26/03/2009	1	25.00	8,973.40		.00		
8,159.28	814.12 A								
006510	ESCRITORIO PLATINIUM MODULAR EN METAL	27/03/2009	1	25.00	5,869.60		.00		
5,337.07	532.53 A								
006511	ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	27/03/2009	1	25.00	3,837.28				
.00	3,489.14	348.14 A							
006512	TELEVISOR HIUNDAI 21"	30/03/2009	1	25.00	6,195.01		.00	5,632.95	
562.06 A									
006513	COMPUTADORA INTEL DUAL CORE 2190 A 2.2	23/03/2009	1	25.00	15,644.92		.00		
14,225.50	1,419.42 A								
006514	AIRE ACOND LENNOX 24000 BTU	08/04/2009	1	25.00	30,000.00		.00		
27,246.89	2,753.11 A								
006515	IMPRESORA HP P1505M NETWORK	08/04/2009	1	25.00	10,336.76		.00		
9,388.16	948.60 A								
006516	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO	16/04/2009	1	25.00	35,950.00				
.00	32,650.86	3,299.14 A							
006517	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO2	16/04/2009	1	25.00	35,950.00				
.00	32,650.86	3,299.14 A							
006518	NEVERA DAIWA DW-50, EJECUTIVA 3 CUBICOS	15/04/2009	1	25.00	6,525.00		.00		
5,926.20	598.80 A								
006519	IMPRESORA HP LASERJET P1505N NETWORK	07/05/2009	1	25.00	10,092.00		.00		
9,155.33	936.67 A								
006520	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68				
.00	39,986.70	4,090.98 A							
006521	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68				
.00	39,986.70	4,090.98 A							
006522	COMPUTADORA DELL GX-760 CORE DUO GHZ	08/05/2009	1	25.00	44,077.68		.00		
39,986.70	4,090.98 A								
006523	COMPUTADORA DELL GX-760 DUO CORE NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,986.70	4,090.98 A							
006524	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,986.70	4,090.98 A							
006525	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,986.70	4,090.98 A							
006526	COMPUTADORA DELL GX -760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,986.70	4,090.98 A							
006527	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				

.00	39,986.70	4,090.98 A					
006528	CPU M101-CA PENTIUM DUAL CORE DELL NEGRO	12/05/2009	1	25.00	10,543.94		
.00	9,565.33	978.61 A					
006529	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,565.33	978.61 A						
006530	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,565.33	978.61 A						
006531	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,565.33	978.61 A						

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SAF3_MACTF E
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:16:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006532	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,565.33	978.61 A						
006533	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,565.33	978.61 A						
006534	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,565.33	978.61 A						
006535	SILLA SECRETARIAL S/BRAZO COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,978.40	202.40 A						
006536	MESA LATERAL TOPE DE CRISTAL	18/05/2009	1	25.00	2,783.07	.00	
2,524.76	258.31 A						
006537	SILLON EJECUTIVO B-7741 MERCAS BOS	18/05/2009	1	25.00	2,969.60	.00	
2,693.98	275.62 A						
006538	SILA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,978.40	202.40 A						
006539	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,978.40	202.40 A						
006540	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,978.40	202.40 A						
006541	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00	.00	
.00	25,361.32	2,594.68 A					
006542	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00	.00	
.00	25,361.32	2,594.68 A					
006543	SILLON EUROPA ALTA GERENCIA PIEL GENUINA	22/05/2009	1	25.00	9,279.07	.00	
.00	8,417.85	861.22 A					
006544	ESCRITORIO MODULAR EN CRISTAL EN METAL	19/05/2009	1	25.00	6,902.00	.00	
6,261.40	640.60 A						
006545	MESA DE REUNION TOPE EN CRISTAL	19/05/2009	1	25.00	6,728.00	.00	
6,103.56	624.44 A						
006546	ESCRITORIO SEMI EJECUTIVO EN CAOBA 2-GAV	19/05/2009	1	25.00	13,038.40	.00	

11,828.28	1,210.12 A								
006547	ESCRITORIO SEMI EJCUTIVO EN CAOBA	19/05/2009	1	25.00	13,038.40			.00	
11,828.28	1,210.12 A								
006548	ESCRITORIO EJEC EN CAOBA MED26X54"	19/05/2009	1	25.00	14,964.00			.00	
13,575.15	1,388.85 A								
006551	LATOP DELL LATITUDES D360	16/01/2009	1	25.00	54,520.00			.00	
49,687.26	4,832.74 A								
006552	FLUKE 115 MULTIMETRO DIGITAL 2538-790	04/02/2009	1	25.00	9,160.52			.00	
8,338.97	821.55 A								
006553	SILLON EJECUTIVO B-7741 MARCA BOSS	03/05/2009	1	25.00	3,155.20			.00	
2,862.36	292.84 A								
006554	SILLON SECRETARIAL S/B CAPRI NEGRO	03/05/2009	1	25.00	2,317.10			.00	
2,102.05	215.05 A								
006555	MONITOR DELL COLOR NEGRO	04/05/2009	1	25.00	30,276.00			.00	
27,466.00	2,810.00 A								
006556	COMPUTADORA DELL OPTIFLEX	04/05/2009	1	25.00	30,276.00			.00	
27,466.00	2,810.00 A								
006557	ARCHIVO METAL 4-GAVETAS GROS	04/05/2009	1	25.00	6,612.00			.00	
5,998.32	613.68 A								
006558	SILLAS P/VISITAS EN TELA	04/05/2009	1	25.00	1,850.00		.00		1,678.30
171.70 A									
006559	SILLA P/VISITAS EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,678.30	171.70 A								
006560	SILLA P/VISITA EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,678.30	171.70 A								
006561	NEVERA EJECUTIVA AMERICAN 130-N BLANCO	04/06/2009	1	25.00	6,403.20			.00	
5,802.23	600.97 A								
006562	AIRE ACOND LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,637.41	2,862.59 A								
006563	AIRE ACOND. LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,637.41	2,862.59 A								
006564	COPIADORA SHARP AL2030 20CPM GRIS	09/06/2009	1	25.00	21,500.00			.00	
19,482.10	2,017.90 A								
006565	NEVERA TA-04D04,5 PIES	16/06/2009	1	25.00	7,195.00		.00		6,519.71
675.29 A									
006566	ARCHIVO 4 GAVETAS 8 1/2 X 13 GRIS	15/06/2009	1	25.00	6,612.00			.00	
5,991.43	620.57 A								
006567	COPIADORA SHARP AL 2030 20CPM	19/06/2009	1	25.00	21,500.00			.00	
19,482.10	2,017.90 A								
006568	SILLON TECNICO EN TELA C/BRAZOS MOD 613	15/06/2009	1	25.00	3,596.00			.00	
3,258.49	337.51 A								
006569	BEBEDERO (BE-55) BCO AMERICAN	30/06/2009	1	25.00	5,545.26			.00	
5,024.81	520.45 A								
006571	PRINTER HP DESKJET D1560	06/07/2009	1	25.00	1,716.80		.00		1,553.89
162.91 A									
006572	AIRE ACOND. LENNOX 18000 BTU BLANCO	06/07/2009	1	25.00	22,000.00			.00	
19,912.23	2,087.77 A								
006581	BEBEDERO (BE-55) BLANCO AMERICAN	14/07/2009	1	25.00	5,691.19			.00	
5,151.11	540.08 A								
006586	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47			.00	
.00	13,563.37 1,422.10 A								
006587	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47			.00	

.00	13,563.37	1,422.10 A						
006588	AIRE ACOND LENNOX 24000 BTU MINI	31/07/2009	1	25.00	29,500.00	.00		
	26,700.49	2,799.51 A						
006595	CPU C/NEGRO,DELL VOSTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00			
.00	29,652.21	3,146.79 A						
006596	COMPUTADORA DELL VORTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00			
.00	29,652.21	3,146.79 A						
006597	PRINTER HP DESKJET D1560	04/08/2009	1	25.00	1,566.00	.00	1,415.76	
	150.24 A							
006598	PRINTER HP DESKJET D1560 COLOR GRIS	04/08/2009	1	25.00	1,566.00	.00		
	1,415.76	150.24 A						
006599	COMPUTADORA PENTIUM DUAL CORE 160GB 2.5	04/08/2009	1	25.00	14,985.47			
.00	13,547.74	1,437.73 A						
006601	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,819.89	1,042.12 A						
006602	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,819.89	1,042.12 A						
006603	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,819.89	1,042.12 A						
006604	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,819.89	1,042.12 A						
006605	MESA DE TRABAJO 28X60 C/ARCHIVO MOD	07/08/2009	1	25.00	16,116.81	.00		
	14,570.54	1,546.27 A						
006606	MESA DE TRABAJO 28X60 C/ARCHIVO	07/08/2009	1	25.00	16,116.81	.00		
	14,570.54	1,546.27 A						
006607	SET DE VISITA EN BARRA P/PERSONAS EN TEL	07/08/2009	1	25.00	5,454.78	.00		
	4,931.45	523.33 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 052

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:18:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006608	SET D/VISITAS NE BARRA P/3 PERSONAS TELA	07/08/2009	1	25.00	5,454.78	.00	
	4,931.45	523.33 A					
006609	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
	3,854.21	409.02 A					
006610	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
	3,854.21	409.02 A					
006611	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	
	2,600.80	276.00 A					
006612	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80	.00	
	2,600.80	276.00 A					
006613	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	

2,600.80	276.00 A								
006614	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80			.00	
2,600.80	276.00 A								
006615	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40			.00	1,300.40
138.00 A									
006616	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40			.00	1,300.40
138.00 A									
006617	SILLA TABURETE P/CAJERO	07/08/2009	1	25.00	2,751.57			.00	2,487.59
263.98 A									
006618	COMPUTADORA DELL VOSTRO DUAL CORE NEGRO	07/08/2009	1	25.00	32,799.00				
.00	29,652.21								3,146.79 A
006619	ESCRITORIO PLATINIUN 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81			.00	
6,679.02	708.79 A								
006620	ESCRITORIO PLATINIUN 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81			.00	
6,679.02	708.79 A								
006621	PLANERA IMP. C/8 GANCHOS Y HILERAS PF009	07/08/2009	1	25.00	13,641.60			.00	
12,332.81	1,308.79 A								
006622	ARCHIVO MODULAR IMP. DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38			.00	
3,469.22	368.16 A								
006623	ARCHIVO MODULAR IMP DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38			.00	
3,469.22	368.16 A								
006624	FAX CANNON JX200 P/BOND	07/08/2009	1	25.00	6,200.00			.00	
5,605.17	594.83 A								
006625	NEVERA (RM-75V04A) MABE COLOR BLANCO	07/08/2009	1	25.00	15,428.00			.00	
13,947.82	1,480.18 A								
006626	ESTUFA DE GAS (PREM-200) MABE,BLANCO	07/08/2009	1	25.00	6,541.47			.00	
5,913.87	627.60 A								
006627	INVERSOR CARGADOR POWERTE S/N 080500186	07/08/2009	1	25.00	27,933.00			.00	
25,253.07	2,679.93 A								
006628	ARCHIVO DE 4 GAVETAS 81/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,663.03	600.97 A								
006629	ARCHIVO 4 GAVETAS 8 1/2X12	07/08/2009	1	25.00	6,264.00			.00	
5,663.03	600.97 A								
006630	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,663.03	600.97 A								
006631	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,663.03	600.97 A								
006632	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,663.03	600.97 A								
006633	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,663.03	600.97 A								
006634	MESA DE DIBUJO PLEGALIZA MED 30X42	07/08/2009	1	25.00	4,895.20			.00	
4,425.55	469.65 A								
006635	CALCULADORA SHARP EL-2630, PIII	07/08/2009	1	25.00	2,500.00			.00	
2,260.15	239.85 A								
006636	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	
5,348.42	567.58 A								
006637	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00			.00	
5,348.42	567.58 A								
006638	MONITOR FLAT DELL 17"E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	
5,348.42	567.58 A								
006639	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	

5,348.42	567.58 A							
006641	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006642	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006643	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006644	MONITOR FLAT DELL 17" E178WFP C/NEGRO	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006645	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006646	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006647	MONITOR FLAT DELL 17" E178WFP, NEGRO	11/08/2009	1	25.00	5,916.00			.00
5,348.42	567.58 A							
006650	SILLON SECRETERIAL DANZA TELA NEGRA S/B	19/08/2009	1	25.00	2,955.68			.00
2,672.11	283.57 A							
006651	SILLON EJECUTIVO OMAR DELUXE, COLOR NEGR	19/08/2009	1	25.00	6,479.30			.00
.00	5,857.67							
	621.63 A							
006652	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ	25/08/2009	1	25.00	16,147.33			.00
14,598.13	1,549.20 A							
006653	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ 2GB	25/08/2009	1	25.00	16,147.33			.00
.00	14,598.13							
	1,549.20 A							
006654	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00			.00
24,409.58	2,590.42 A							
006655	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00			.00
24,409.58	2,590.42 A							
006656	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00		13,532.10
	1,453.35 A							
006657	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00		13,532.10
	1,453.35 A							
006658	AIRE ACOND LENNOX 24000 BTU MINI	02/10/2009	1	25.00	25,431.03			.00
22,938.10	2,492.93 A							
006659	AIRE ACOND. LENNOX BTU MINI BLANCO	02/10/2009	1	25.00	21,500.00			.00
19,392.42	2,107.58 A							
006660	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00			.00
26,608.20	2,891.80 A							
006661	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00			.00
26,608.20	2,891.80 A							
006666	IMPRESORA HP 8888	01/07/2004	1	25.00	7,500.00	.00		7,331.11
	168.89 A							
006686	AIRE ACOND.LENNOX 24000 BTU MINI	12/10/2009	1	25.00	29,500.00			.00
26,608.20	2,891.80 A							
006715	COMPUTADORA DELL OPTIPLEX 760 CORE NEGRO	16/10/2009	1	25.00	52,200.00			.00
.00	47,082.98							
	5,117.02 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006716	COMPUTADORA DELL OPTIPLEX 760 CORE 2 DUO	16/10/2009	1	25.00	52,200.00		
.00	47,082.98	5,117.02 A					
006717	MESA DE COMP TIPO TORRE	16/10/2009	1	25.00	2,523.00		.00
2,275.68	247.32 A						
006718	COMPUTADORA DELL OPTIPLEX 2.2 GHZ 160GB	16/10/2009	1	25.00	52,200.00		.00
47,082.98	5,117.02 A						
006719	COMPUTADORA DELL OPTIPLEX 2.2GHZ 160GB	16/10/2009	1	25.00	52,200.00		.00
47,082.98	5,117.02 A						
006720	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00		2,772.67
301.33 A							
006723	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00		2,772.67
301.33 A							
006725	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,082.98	5,117.02 A					
006727	IMPRESORA HP-1660 GRIS	16/10/2009	1	25.00	3,074.00		2,772.67
301.33 A							
006728	IMPRESORA HP-D1660 GRIS	16/10/2009	1	25.00	3,074.00		2,772.67
301.33 A							
006730	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,082.98	5,117.02 A					
006731	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,082.98	5,117.02 A					
006732	IMPRESORA HP D-1660 CREMA	16/10/2009	1	25.00	3,074.00		.00
2,772.67	301.33 A						
006733	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00		2,772.67
301.33 A							
006734	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00		2,772.67
301.33 A							
006735	ESCRITORIO EJEC COLOR CAOBA TOPE CRISTAL	19/10/2009	1	25.00	42,688.00		
.00	38,503.42	4,184.58 A					
006736	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00
14,961.93	1,626.07 A						
006737	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00
14,961.93	1,626.07 A						
006738	SILLON EJEC SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00		.00
8,161.06	886.94 A						
006739	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		.00
5,545.33	602.67 A						
006740	SILLON SEMI EJEC SISTEMA HIDRAULICO NEG	19/10/2009	1	25.00	6,148.00		.00
5,545.33	602.67 A						
006741	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		.00
5,545.33	602.67 A						
006742	ESCRITORIO TIPO L TOPE CRISTAL 30X60	19/10/2009	1	25.00	42,688.00		.00
38,503.42	4,184.58 A						
006743	ESCRITORIO TIPO L TOPE EN CRISTAL 30X6	19/10/2009	1	25.00	42,688.00		.00

38,503.42	4,184.58 A								
006744	SILLON EJECUTIVO EN PIEL NEGRO	31/03/2011	1	25.00	9,048.00		.00		
7,588.62	1,459.38 A								
006746	ESCRITORIO EJEC 30X60 2 GAVETAS	19/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006747	SILLON EJC IMP. SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00		.00		
8,161.06	886.94 A								
006748	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00		.00		
7,114.77	773.23 A								
006749	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00		.00		
7,114.77	773.23 A								
006750	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00		
14,961.93	1,626.07 A								
006751	SILLON EJEC IMP MACANISMO HIDRAULICO	19/10/2009	1	25.00	9,164.00		.00		
8,265.68	898.32 A								
006752	ESCRITORIO IMP 30X60 ALTA GERENCIA	19/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006753	SILLON EJEC RECLINABLE SISTEMA HIDRAULIC	20/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006754	BUTACAS P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00		.00		
7,114.77	773.23 A								
006755	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00		.00		
7,114.77	773.23 A								
006756	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00		.00		
10,986.03	1,193.97 A								
006757	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00		.00		
10,986.03	1,193.97 A								
006758	ARCHIVO 4 GAVETAS EN METAL 8 1/2X12	20/10/2009	1	25.00	14,616.00		.00		
13,183.24	1,432.76 A								
006759	ARCHIVO 4 GAVETAS EN METAL 8 1/2X13	20/10/2009	1	25.00	14,616.00		.00		
13,183.24	1,432.76 A								
006760	ESCRITORIO EJEC ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006761	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006762	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006763	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,503.42	4,184.58 A								
006764	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,161.06	886.94 A								
006765	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,161.06	886.94 A								
006766	SISTEMA EJEC.NEGRO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,161.06	886.94 A								
006767	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,161.06	886.94 A								
006769	COMPUTADORA DELL VOSTRO 220 CORE DUO	22/10/2009	1	25.00	58,928.00		.00		
53,151.46	5,776.54 A								
006770	FOTOCOPIADORA STUDIO TOSHIBA CREMA	22/10/2009	1	25.00	63,684.00		.00		
57,441.24	6,242.76 A								
006771	FAX BROTHER 1270E CREMA	22/10/2009	1	25.00	6,612.00		.00		

5,963.84	648.16 A						
006772	CPU DELL VOSTRO 220 DUAL 2 CORE C/NEGRO	22/10/2009	1	25.00	59,740.00		.00
53,883.86	5,856.14 A						
006785	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	28/10/2009	1	25.00	16,588.00		.00
14,961.93	1,626.07 A						
006786	ESCRITORIO MEDIANO 28X60 TOPE EB CRISTAL	28/10/2009	1	25.00	16,588.00		.00
14,961.93	1,626.07 A						
006787	CREDENZA EJECUTIVA MED 20X72"	05/11/2009	1	25.00	19,082.00		.00
17,191.54	1,890.46 A						
006792	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 054

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:20:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006793	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006794	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006795	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006797	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006798	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006799	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006800	CPU DELL VOSTRO 220 MT INTEL 2.6 NEGRO	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006801	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,235.81	2,225.21 A						
006802	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,081.28	668.72 A						
006803	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,081.28	668.72 A						
006804	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,081.28	668.72 A						
006805	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,081.28	668.72 A						
006806	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,081.28	668.72 A						
006807	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00

6,081.28	668.72 A								
006808	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00			.00	
6,081.28	668.72 A								
006809	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,081.28	668.72 A								
006810	MONITOR DELL 17" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,081.28	668.72 A								
006811	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,081.28	668.72 A								
006812	MESA REDONDA 36" BASE TABULAR GRIS PLATA	11/11/2009	1	25.00	3,445.20				
.00	3,103.89	341.31 A							
006813	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,327.92	255.98 A							
006814	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,327.92	255.98 A							
006815	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,327.92	255.98 A							
006816	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,327.92	255.98 A							
006818	AIRE ACOND 12000 BTU YAMATSU BLANCO	07/12/2009	1	25.00	14,500.00			.00	
13,048.36	1,451.64 A								
006819	ARCHIVO METAL 4-GAVETAS GRIS	21/12/2009	1	25.00	11,989.99			.00	
10,789.64	1,200.35 A								
006820	ARCHIVO METAL 2-GAVETAS CREMA	21/12/2009	1	25.00	5,800.00			.00	
5,219.35	580.65 A								
006824	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00			.00	
2,834.66	315.34 A								
006827	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00			.00	
2,834.66	315.34 A								
006829	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00			.00	
40,609.17	5,442.83 A								
006830	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00			.00	
40,609.17	5,442.83 A								
006831	MONITOR DELL VOSTRO LCD NEGRO	22/01/2010	1	25.00	10,440.00			.00	
9,206.12	1,233.88 A								
006832	MONITOR DELL VOSTRO LCD	22/01/2010	1	25.00	10,440.00			.00	
9,206.12	1,233.88 A								
006833	COMPUTADORA DELL INTEL CORE 2 DUO SOCKER	26/01/2010	1	25.00	46,052.00				
.00	40,609.17	5,442.83 A							
006834	MONITOR DELL SVGA 17" FLAT PANEL	26/01/2010	1	25.00	10,440.00			.00	
9,206.12	1,233.88 A								
006836	ESTERILIZADOR DE 2 BANDEJAS ESTERI DENT	17/07/2009	1	25.00	29,232.00			.00	
26,457.92	2,774.08 A								
006837	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00			.00	
8,834.15	1,199.85 A								
006838	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00			.00	
8,834.15	1,199.85 A								
006840	UPS SMART CENTRA POWER	05/02/2010	1	25.00	3,132.00			.00	
2,757.48	374.52 A								
006841	SILLON P/VISTAS DE 3 PERSONAS NEGRO	22/02/2010	1	25.00	20,880.00			.00	
18,383.19	2,496.81 A								
006842	UPS SMART	26/02/2010	1	25.00	3,132.00		.00	2,757.48	

374.52 A								
006843	MONITOR DELL 17"	26/02/2010	1	25.00	10,440.00	.00	9,191.60	
1,248.40 A								
006844	CPU DELL INTER CORE 2 DUO SOCKER	26/02/2010	1	25.00	46,052.00	.00		
40,545.14	5,506.86 A							
006845	ARCHIVO DE 4 GAVETAS	05/03/2010	1	25.00	11,989.99	.00	10,539.57	
1,450.42 A								
006846	ARCHIVO METAL 4-GAVETAS	05/03/2010	1	25.00	11,989.99	.00		
10,539.57	1,450.42 A							
006847	SCANNER CANON LIDE 100 FLATED 2400X4800DP	06/11/2009	1	25.00	2,141.39	.00		
1,929.25	212.14 A							
006848	SILLON EJECUTIVO NEGRO	22/03/2010	1	25.00	19,598.20	.00		
17,227.41	2,370.79 A							
006849	ARCHIVO DE 4 GAVETAS	22/03/2010	1	25.00	26,100.00	.00	22,942.70	
3,157.30 A								
006850	MAQUINA DE ESCRIBIR BROTHER GRIS	18/02/2010	1	25.00	10,788.00	.00		
9,497.99	1,290.01 A							
006851	SILLON TIPO VINIL TIPO EJECUTIVO	18/02/2010	1	25.00	5,900.00	.00		
5,194.48	705.52 A							
006852	MAQUINA DE ESCRIBIR BROTHER	18/02/2010	1	25.00	10,788.00	.00		
9,497.99	1,290.01 A							
006853	MICROWAVE	23/03/2010	1	25.00	9,439.50	.00	8,297.61	
1,141.89 A								
006855	SUMADORA SHARP EL-2630P 12 DIGIT GRIS	23/03/2010	1	25.00	5,005.40	.00		
4,399.90	605.50 A							
006856	SUMADORA SHARP EL-2630P 12 DIGIT	23/03/2010	1	25.00	5,005.40	.00		
4,399.90	605.50 A							
006858	SUMADORA SHAEP	23/03/2010	1	25.00	5,005.40	.00	4,399.90	
605.50 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:21:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006859	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,801.43	390.57 A						
006860	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,801.43	390.57 A						
006861	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,801.43	390.57 A						
006862	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	43,340.00	.00	
37,976.65	5,363.35 A						
006863	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,100.40

5,239.60 A								
006864	MONITOR FLAT DELL 17" E1709WFPBLACK	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006865	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006866	CPU DELL OPTIPLEX 780D C/GRIS Y NEGRO	13/05/2010	1	25.00	42,340.00		.00	
37,100.40	5,239.60 A							
006867	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00		.00	
37,100.40	5,239.60 A							
006868	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00		.00	
37,100.40	5,239.60 A							
006869	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00		.00	
37,100.40	5,239.60 A							
006870	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006871	MONITOR FLAT DELL 17" E170PWFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006872	MONITOR FLAT DELL 17" E1709WFP NEGRO	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006873	MONITOR FLAT DELL OPTIPLEX 780D	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006874	FAX BROTHER 1270E	13/05/2010	1	25.00	5,220.00	.00	4,574.02	
645.98 A								
006875	SUMADORA SHARP EL 2630PIII	13/05/2010	1	25.00	3,712.00		.00	
3,252.64	459.36 A							
006876	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00		.00	
3,252.64	459.36 A							
006877	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00		.00	
3,252.64	459.36 A							
006878	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00		.00	
3,252.64	459.36 A							
006879	FOTOCOPIADORA AM 900	13/05/2010	1	25.00	16,240.00		.00	
14,230.29	2,009.71 A							
006881	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,100.40	
5,239.60 A								
006882	MONITOR FLAT DELL 17"E1709WFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,115.14	1,004.86 A							
006883	IMPRESORA EPSON FX-2190 CARRIGE ANCHO	19/05/2010	1	25.00	24,545.60		.00	
21,508.07	3,037.53 A							
006884	IMPRESORA EPSON LX PLUS MATRICIAL	19/05/2010	1	25.00	20,648.00		.00	
18,092.80	2,555.20 A							
006886	UPS INFOSEC 500X2-LT NEGRO	01/06/2010	1	25.00	1,948.00		.00	
1,704.23	243.77 A							
006889	SCANNER FUJITSU SCAN SNAP S1500 GRIS	01/06/2010	1	25.00	29,646.81		.00	
25,936.78	3,710.03 A							
006890	SCANNER FIJITSU SCAN SNAP GRIS	01/06/2010	1	25.00	29,646.81		.00	
25,936.78	3,710.03 A							
006891	UPS INFOSEC 500 X2-LT COLOR NEGRO	01/06/2010	1	25.00	2,152.96		.00	
1,883.54	269.42 A							
006892	UPS INFOSEC 500 X2-LT	01/06/2010	1	25.00	1,856.00	.00	1,623.75	
232.25 A								
006894	CPU OPTIPLEX 380 SFF	01/06/2010	1	25.00	40,600.00	.00	35,519.27	

5,080.73 A								
006895 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,519.27		
5,080.73 A								
006896 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,519.27		
5,080.73 A								
006897 MONITOR DELL 19" E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,103.86 1,016.14 A								
006898 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,103.86 1,016.14 A								
006899 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,103.86 1,016.14 A								
006900 MONITOR DELL 19" E190 (TFT) ACTIVE MATRI	01/06/2010	1	25.00	8,120.00	.00			
7,103.86 1,016.14 A								
006902 ARCHIVO 4 GAVETAS IBK 8 1/2X13 D-4	07/06/2010	1	25.00	2,900.00	.00			
2,537.09 362.91 A								
006904 SILLON SEMI EJECUTIVO NEGRO EN TELA	07/06/2010	1	25.00	5,220.00	.00			
4,566.77 653.23 A								
006905 ARCHIVO IB 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,611.27 1,088.73 A								
006906 ARCHIVO IBK 8 1/12X13 2 GAVETAS	07/06/2010	1	25.00	5,800.00	.00			
5,074.19 725.81 A								
006907 ARCHIVO DE 2 GAVETAS 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	5,800.00	.00			
5,074.19 725.81 A								
006908 ARCHIVO 4 GAVETAS IBK 8 1/2X13 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,611.27 1,088.73 A								
006909 AIRE SPLIT 18000 BTU LENNOX BLANCO	14/06/2010	1	25.00	33,067.80	.00			
28,929.66 4,138.14 A								
006910 TELEVISION RCA 24" LCD	14/06/2010	1	25.00	17,956.80	.00	15,709.67		
2,247.13 A								
006911 AIRE SPLIT 24000 BTU PANASONIC	14/06/2010	1	25.00	48,992.29	.00			
42,861.35 6,130.94 A								
006912 NEVERA EJECUTIVA REFRIGERATOR BLANCO	14/06/2010	1	25.00	10,801.92	.00			
9,450.16 1,351.76 A								
006913 ARCHIVO IBK 4/13 D- CREMA METAL	25/06/2010	1	25.00	8,700.00	.00			
7,611.27 1,088.73 A								
006914 CPU DELL VOSTRO 230 SLIM TOWER	25/06/2010	1	25.00	41,760.00	.00			
36,534.11 5,225.89 A								
006915 MONITOR DELL FLAT 19"	25/06/2010	1	25.00	8,352.00	.00	7,306.82		
1,045.18 A								
006916 MAQ DE ESCRIBIR BROTHER ML-300 GRIS	25/06/2010	1	25.00	9,860.00	.00			
8,626.12 1,233.88 A								
006917 ESCRITORIO EN CAOBA SECRETARIAL 24X48X30	25/06/2010	1	25.00	31,320.00	.00			
.00 27,400.58 3,919.42 A								
006918 ESCRITORIO EN CAOBA , EN L DE 24X54X30	25/06/2010	1	25.00	34,800.00	.00			
30,445.10 4,354.90 A								
006919 CREDENZA EN CAOBA 20X72 C/PUERSTAS Y GAV	25/06/2010	1	25.00	37,120.00	.00			
.00 32,474.76 4,645.24 A								

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

14:23:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006920	UPS DE 500B-UPR505 CDP NEGRO 1,623.75 232.25 A	25/06/2010	1	25.00	25.00	1,856.00	.00
006921	CALCULADORA SHARP EL 2196BL 3,044.51 435.49 A	25/06/2010	1	25.00	25.00	3,480.00	.00
006923	ARCHIVO IBK 8 1/2X13 D-4 CREMA IMP 7,611.27 1,088.73 A	07/06/2010	1	25.00	25.00	8,700.00	.00
006924	ARCHIVO IBK-8 1/2X13 D-4 CREMA IMP. 7,611.27 1,088.73 A	07/06/2010	1	25.00	25.00	8,700.00	.00
006925	MONITOR DELL 19" IN1910 FLAT PANEL 6,081.28 668.72 A	06/11/2009	1	25.00	25.00	6,750.00	.00
006926	MONITOR DELL 19" IN1910 FLAT 6,081.28 668.72 A	06/11/2009	1	25.00	25.00	6,750.00	.00
006927	SILLON EJECUTIVO NEGRO 881.53 A	02/07/2010	1	25.00	25.00	6,966.96	.00 6,085.43
006928	MULTIFUNCIONAL CANON IR3300EN 215,816.58 31,263.42 A	02/07/2010	1	25.00	25.00	247,080.00	.00
006929	MESA P/COMPUTADORA 19X39 CHERRY 5,775.38 836.62 A	02/07/2010	1	25.00	25.00	6,612.00	.00
006930	MESA P/COMPUTADORA T/ESC 19X39 CHERRY 5,775.38 836.62 A	02/07/2010	1	25.00	25.00	6,612.00	.00
006931	MESA P/COMPUTADORA T/ESC 19X39 CHERRY 5,775.38 836.62 A	02/07/2010	1	25.00	25.00	6,612.00	.00
006933	CREDENZA EN CAOBA MOD OFFI 20X72" 32,423.15 4,696.85 A	06/07/2010	1	25.00	25.00	37,120.00	.00
006934	AIRE ACOND. 18000BTU SPLIT LENNOX 28,978.19 4,197.81 A	06/07/2010	1	25.00	25.00	33,176.00	.00
006935	CPU DELL VOSTRO 230ST DUAL CORE 3GB 36,476.05 5,283.95 A	06/07/2010	1	25.00	25.00	41,760.00	.00
006936	MONITOR FLAT DELL 19" E19010H BLACK 7,295.21 1,056.79 A	06/07/2010	1	25.00	25.00	8,352.00	.00
006938	IMPRESORA MATRICIAL EPSON LX 300 II 21,581.66 3,126.34 A	06/07/2010	1	25.00	25.00	24,708.00	.00
006939	UPS INIPOWER 500VA 440.32 A	06/07/2010	1	25.00	25.00	3,480.00	.00 3,039.68
006940	IMPRESORA MATRICIAL EPSON LX-300 II 21,581.66 3,126.34 A	06/07/2010	1	25.00	25.00	24,708.00	.00
006941	COPIADORA TOSHIBA ESTUDIO 280 GRIS 121,586.81 17,613.19 A	07/07/2010	1	25.00	25.00	139,200.00	.00
006942	COPIADORA TOSHIBA ESTUDIO 280 121,586.81 17,613.19 A	07/07/2010	1	25.00	25.00	139,200.00	.00
006953	COMPUTADORA DELL VOSTRO 230 ST 3GB 35,406.36 5,193.64 A	09/08/2010	1	25.00	25.00	40,600.00	.00
006954	COMPUTADORA DELL VOSTRO 230 ST 3GB	09/08/2010	1	25.00	25.00	40,600.00	.00

35,406.36	5,193.64 A							
006955	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00	.00		
7,283.60	1,068.40 A							
006956	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00	.00		
7,283.60	1,068.40 A							
006957	AIRE SPLIT LENNOX 24000BTU	09/08/2010	1	25.00	46,400.00	.00		
40,464.42	5,935.58 A							
006958	NEVERA MABE 12 PIES	09/08/2010	1	25.00	24,940.00	.00	21,749.63	
3,190.37 A								
006959	NEVERA EJECUTIVA BCO GE BLANCO	09/08/2010	1	25.00	10,440.00	.00		
9,104.50	1,335.50 A							
006960	SUMADORA SHARP EL-1801V C/BLANCA	15/03/2010	1	25.00	3,159.98	.00		
2,777.72	382.26 A							
006961	SUMADORA SHARP EL-1801 GRIS	15/03/2010	1	25.00	3,159.98	.00		
2,777.72	382.26 A							
006962	SUMADORA SHARP EL-1801	15/03/2010	1	25.00	3,159.98	.00		
2,777.72	382.26 A							
006963	SUMADORA SHARP EL-1801 NEGRO	15/03/2010	1	25.00	3,159.98	.00		
2,777.72	382.26 A							
006965	NEVERA EJEC.GENERAL ELECTRIC, COLOR BCO	02/09/2010	1	25.00	10,440.00	.00		
.00	9,089.98 1,350.02 A							
006983	SILLON SEMI EJECUTIVO TAP EN TELA NEGRO	07/06/2010	1	25.00	5,220.00	.00		
4,566.77	653.23 A							
006984	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00	.00		
2,232.64	319.36 A							
006985	SILLA SECRETARIAL REBECA S/B	07/06/2010	1	25.00	2,552.00	.00		
2,232.64	319.36 A							
006987	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00	.00		
2,232.64	319.36 A							
006988	SILLON EJECUTIVO	07/06/2010	1	25.00	5,220.00	.00	4,566.77	
653.23 A								
006989	SILLON EJECUTIVO NEGRO	07/06/2010	1	25.00	5,220.00	.00	4,566.77	
653.23 A								
006990	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00	.00		
4,566.77	653.23 A							
006991	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00	.00		
4,566.77	653.23 A							
006992	SILLA COLOR NEGRO CON RIBETE EN METAL	07/06/2010	1	25.00	2,900.00	.00		
2,537.09	362.91 A							
006993	SILLA SECRETARIAL REBECA SILVER S/B	07/06/2010	1	25.00	2,900.00	.00		
2,537.09	362.91 A							
006994	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00	.00		
.00	869.30 130.70 A							
006995	MESA P/COMPUTADORA EN CHIRROK Y HIERRO	27/10/2010	1	25.00	1,000.00	.00		
.00	869.30 130.70 A							
006997	MESA OMETTA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00	.00		
.00	869.30 130.70 A							
006998	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00	.00		
.00	869.30 130.70 A							
006999	COMPUTADORA OPTIPLEX 760SEF DELL CORE D	05/11/2010	1	25.00	56,347.00	.00		
.00	48,903.93 7,443.07 A							
007000	COMPUTADORA OPTIPLEX 760 SEF DELL CORE D	05/11/2010	1	25.00	56,347.00	.00		

.00	48,903.93	7,443.07 A						
007001	MONITOR DELL 17"		05/11/2010	1	25.00	9,048.00	.00	7,852.82
	1,195.18 A							
007002	MONITOR DELL 17" NEGRO		05/11/2010	1	25.00	9,048.00	.00	7,852.82
	1,195.18 A							
007003	MICROONDAS CONTINENTAL BLANCO		05/11/2010	1	25.00	5,220.00	.00	
	4,530.48	689.52 A						
007004	BEBEDERO DAEWOOD COLOR BLANCO		05/11/2010	1	25.00	7,540.00	.00	
	6,544.02	995.98 A						
007005	ESTUFA DE MESA 4HORNILLAS BCO. AMERICAN		05/11/2010	1	25.00	1,972.00		
	.00	1,711.51						
007006	FOTOCOPIADORA SHARP AL-2030 GRIS		10/11/2010	1	25.00	27,260.00	.00	
	23,659.14	3,600.86 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 057

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:24:17

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007007	IMPRESORA HP 1660	25/06/2010	1	25.00	2,204.00	.00	1,928.19
	275.81 A						
007008	UPS	18/11/2010	1	25.00	1,800.00	.00	1,562.24
	A						237.76
007009	UPS INIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,562.24	237.76 A					
007010	UPS UNIPOWER 500 VATIO 240W NEGRO	18/11/2010	1	25.00	1,800.00	1,800.00	.00
	1,562.24	237.76 A					
007011	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	1,800.00	.00
	1,562.24	237.76 A					
007012	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	1,800.00	.00
	1,562.24	237.76 A					
007013	MONITOR LCD 19" DELL COLOR NEGRO	04/01/2011	1	25.00	11,020.00	11,020.00	.00
	9,283.41	1,736.59 A					
007015	UPS 700VA COLOR NEGRO	04/01/2011	1	25.00	2,784.00	2,784.00	.00
	438.71 A						2,345.29
007016	IMPRESORA EPSON LX300 COLOR BLANCA	04/01/2011	1	25.00	16,066.00	16,066.00	.00
	13,534.24	2,531.76 A					
007017	PRINTER HP 1660DESKJET COLOR NEGRO	16/12/2010	1	25.00	2,320.00	2,320.00	.00
	2,010.33	309.67 A					
007025	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	10,496.84	.00
	8,803.78	1,693.06 A					
007026	SILLON SEMI EJECUTIVO NEGRO	03/03/2011	1	25.00	10,496.84	10,496.84	.00
	8,803.78	1,693.06 A					
007027	SILLON EFECUTIVO EN LEDTHER NEGRO	03/03/2011	1	25.00	10,496.84	10,496.84	.00

8,803.78	1,693.06 A							
007028	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,803.78	1,693.06 A							
007029	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,803.78	1,693.06 A							
007030	SILLON EJECUTIVO EN LEDHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,803.78	1,693.06 A							
007031	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,803.78	1,693.06 A							
007032	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,803.78	1,693.06 A							
007033	MESA DE CONFERENCIA	03/03/2011	1	25.00	57,304.00	.00		48,061.26
	9,242.74 A							
007034	MUEBLE EN LETHER MARRON	03/03/2011	1	25.00	83,600.00			.00
70,115.91	13,484.09 A							
007035	MUEBLE EN LETHER PARA 2 VISITAS MARRON	03/03/2011	1	25.00	83,600.00			.00
70,115.91	13,484.09 A							
007036	MUEBLE EN LETHER PARA 1 VISITAS MARRON	03/03/2011	1	25.00	5,468.00			.00
4,586.05	881.95 A							
007037	ADORNOS MODERNOS CON FOJJAJE	03/03/2011	1	25.00	6,670.00			.00
5,594.18	1,075.82 A							
007038	ADORNO MODERNO CON FOLLAJE	03/03/2011	1	25.00	66,710.00			.00
55,950.15	10,759.85 A							
007039	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00		5,059.09
	972.91 A							
007040	ADORNOS MODERNOS JUEGOS DE BOTELLAS	03/03/2011	1	25.00	6,032.00			.00
5,059.09	972.91 A							
007041	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00		5,059.09
	972.91 A							
007042	ALFONBRA PELUDA VERDE	03/03/2011	1	25.00	19,140.00			.00
16,052.86	3,087.14 A							
007043	MESA LATERAL TOPE CRISTAL	03/03/2011	1	25.00	2,610.00			.00
2,189.03	420.97 A							
007044	MESA LATERAL TOPE DE CRISTAL	03/03/2011	1	25.00	2,610.00			.00
2,189.03	420.97 A							
007045	MESA DE CENTRO TOPE DE CRISTAL	03/03/2011	1	25.00	14,600.00			.00
12,245.12	2,354.88 A							
007046	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00			.00
12,015.32	2,310.68 A							
007047	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00			.00
12,015.32	2,310.68 A							
007049	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00			.00
1,459.35	280.65 A							
007050	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00			.00
1,459.35	280.65 A							
007051	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	22,619.00			.00
18,970.72	3,648.28 A							
007052	ESTANTE EN CAOBA	03/03/2011	1	25.00	30,160.00	.00		25,295.40
	4,864.60 A							
007053	SUMADORA SHARP EL-2630PIII	25/03/2011	1	25.00	3,712.00			.00
3,113.28	598.72 A							
007054	AIRE CENTRAL GRIS GUDMAN	15/07/2011	1	25.00	42,700.00			.00

35,496.14	7,203.86 A							
007055	AIRE CENTRAL COPELAND SCROLL GRIS	20/07/2011	1	25.00	42,699.99		.00	
35,496.14	7,203.85 A							
007056	CPU CORE 2 DUO 2.2GHZ, DELL DISC D160GB	31/07/2011	1	25.00	61,248.00		.00	
50,914.93	10,333.07 A							
007057	MODULO RONDAN	03/03/2011	1	25.00	13,572.00	.00	11,382.94	
2,189.06 A								
007058	MESA DE ESCRITORIO EN CAOBA TIPO L	03/03/2011	1	25.00	45,240.00		.00	
37,943.11	7,296.89 A							
007059	MESA AUXILIAR EN VIDRI NEGRO	03/03/2011	1	25.00	12,540.01		.00	
10,517.40	2,022.61 A							
007061	CENEFAS TAPIZADAS CORTINA SIRVEL	03/03/2011	1	25.00	14,500.00		.00	
12,161.25	2,338.75 A							
007062	CENEFAS TAPIZADA CORTINA SIRVER	03/03/2011	1	25.00	14,500.00		.00	
12,161.25	2,338.75 A							
007063	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00		.00	
9,450.12	1,917.88 A							
007066	MODULO CAOBA 2 PUERTA	03/03/2011	1	25.00	5,400.00		.00	
4,529.02	870.98 A							
007067	MODULO 2 PUERTA CAOBA	03/03/2011	1	25.00	5,500.00		.00	
4,612.89	887.11 A							
007068	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007069	SUMADORA SHARP EL2196BL GRIS	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007070	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007071	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007072	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 058

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:25:31

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007073	SUMADORA SHARP EL2630P GRIS	31/03/2011	1	25.00	3,712.00		.00
3,113.28	598.72 A						
007074	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00
3,113.28	598.72 A						
007075	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00
3,113.28	598.72 A						
007076	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00

3,113.28	598.72 A							
007077	SUMADORA SHARP EL2630P COLOR CREMA	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007078	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007079	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00	
3,113.28	598.72 A							
007080	SILLON SEMI-EJECUTIVO	31/07/2011	1	25.00	12,446.80	.00	10,346.92	
2,099.88 A								
007081	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,346.92	2,099.88 A							
007082	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,346.92	2,099.88 A							
007083	COPIADORA SHARP AL-2031 GRIS	31/07/2011	1	25.00	49,445.00		.00	
41,103.20	8,341.80 A							
007084	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,346.92	2,099.88 A							
007085	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,346.92	2,099.88 A							
007086	SILLA PARA VISITAS S/BRAZO NEGRO	31/07/2011	1	25.00	2,453.40		.00	
2,039.49	413.91 A							
007087	SILLA P/VISITAS SIN BRAZO NEGRO	31/07/2011	1	25.00	2,453.40		.00	
2,039.49	413.91 A							
007088	SILLON EJECUTIVO NEGRO	31/07/2011	1	25.00	13,197.32		.00	
10,970.82	2,226.50 A							
007089	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00		.00	
9,450.12	1,917.88 A							
007090	CPU DELL OPTIPLEX 760 NEGRO	31/07/2011	1	25.00	61,248.00		.00	
50,914.93	10,333.07 A							
007091	IMPRESORA LX300,C.GRIS M.EPSON	29/09/2011	1	25.00	48,425.36		.00	
40,076.02	8,349.34 A							
007092	IMPRESORA FX2090 C.GRIS M.EPSON	29/09/2011	1	25.00	18,488.08		.00	
15,300.43	3,187.65 A							
007093	ESTUFA DE GAS 30P. FRIGEDAIRE C.PLATEADO	30/09/2011	1	25.00	22,499.95		.00	
18,620.58	3,879.37 A							
007094	LICUADORA ASTER ROSA	25/09/2011	1	25.00	1,699.95	.00	1,406.86	
293.09 A								
007095	CAFETERA ELECTRICA WEST BEND PLATEADA	29/09/2011	1	25.00	8,200.00		.00	
6,786.18	1,413.82 A							
007096	SILLA SECRETARIAL C/BRAZO, AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,561.25	1,384.75 A							
007097	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,561.25	1,384.75 A							
007098	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,561.25	1,384.75 A							
007099	SILLA SECRETARIAL CON BRAZO AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,561.25	1,384.75 A							
007100	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00		.00	
6,561.25	1,384.75 A							
007101	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00		.00	
6,561.25	1,384.75 A							
007102	ARCHIVO 5-GAVETAS GRIS M.MASTER	11/10/2011	1	25.00	29,928.00		.00	

24,712.43	5,215.57 A								
007103	COPIADORA TOSHIBA E-STUDIO 205 GRIS	11/10/2011	1	25.00	190,820.00				.00
157,565.68	33,254.32 A								
007104	COPIADORA TOSHIBA E-STUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00				.00
157,565.68	33,254.32 A								
007105	COPIADORA TOSHIBA ESTUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00				.00
157,565.68	33,254.32 A								
007106	IMPRESORA HP LASERJET PI606 COLOR NEGRO	11/10/2011	1	25.00	12,644.00				.00
10,440.52	2,203.48 A								
007107	IMPRESORA HP DESKET CH-350 GRIS	11/10/2011	1	25.00	5,220.00				.00
4,310.31	909.69 A								
007108	ARCHIVO METAL 4-GAVETAS GRIS SPECTRUM	12/10/2011	1	25.00	9,465.60				.00
7,816.03	1,649.57 A								
007109	ARCHIVO METAL 4-GAVETAS SPECTRUM GRIS	12/10/2011	1	25.00	9,465.60				.00
7,816.03	1,649.57 A								
007110	NEVERA EJECUTIVA M.GNR-04 BLANCA M.GE	30/10/2011	1	25.00	7,052.80				.00
5,823.71	1,229.09 A								
007111	EXTRACTOR DE GRASAS, CROMADO GE. JV-536A	30/10/2011	1	25.00	8,710.21				.00
7,192.29	1,517.92 A								
007112	IMPRESORA HP, DESJETCH350MUC NEGRO	30/10/2011	1	25.00	5,220.00				.00
4,310.31	909.69 A								
007113	IMPRESORA HP. DESJET CH350MUC NEGRI	30/10/2011	1	25.00	5,220.00				.00
4,310.31	909.69 A								
007114	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,701.49	3,313.81 A								
007115	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,701.49	3,313.81 A								
007116	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,701.49	3,313.81 A								
007117	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,701.49	3,313.81 A								
007118	CPU DELL OPTIPLEX NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,701.49	3,313.81 A								
007119	MONITOR DEL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,701.49	3,313.81 A								
007120	IMPRESORA HP 3050 MULTF. NEGRO	30/10/2011	1	25.00	4,007.80				.00
3,309.36	698.44 A								
007121	IMPRESORA HP LASERJET PI606 NEGRO	30/10/2011	1	25.00	5,684.00				.00
4,693.45	990.55 A								
007122	UPS,UNIPORWER MODELOAB500 NEGRO	30/10/2011	1	25.00	1,479.00				.00
1,221.26	257.74 A								
007123	UPS UNIPOWER MODELO AB500 NEGRO	30/10/2011	1	25.00	1,479.00				.00
1,221.26	257.74 A								
007124	UPS, SMART PAWUER AB500 NEGRO	30/10/2011	1	25.00	1,479.00				.00
1,221.26	257.74 A								
007125	FAX BROTHER INTELI 885 MC GRIS	30/10/2011	1	25.00	4,466.00				.00
3,687.71	778.29 A								
007126	FAX BROTHER INTL885MC GRIS	30/10/2011	1	25.00	4,466.00				.00
3,687.71	778.29 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007127	EXTRACTOR KDK 30AUR 12ùDE PARED	30/10/2011	1	25.00	25.00	7,345.00	.00
	6,064.99 1,280.01 A						
007132	IMPRESORA HP OFFICEJET 7500A NEGRO	30/11/2011	1	25.00	25.00	14,732.00	.00
	12,137.34 2,594.66 A						
007133	IMPRESORA HP LASERJET K8600 GRIS	30/11/2011	1	25.00	25.00	12,862.08	.00
	10,596.76 2,265.32 A						
007135	IMPRESORA HP PRO 8500A NEGRO	30/11/2011	1	25.00	25.00	11,368.00	.00
	9,365.82 2,002.18 A						
007136	CPU MARCA DELL OPTIPLEX 790 COLOR NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	.00 24,274.67 5,189.33 A						
007137	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007138	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007139	CPU DEL OPTIPLEX 790 INTEL	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007140	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007141	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007142	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007143	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007144	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007145	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007146	CPU DEL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007147	CPU DEL OPTIPLEX 790 COLOR NEGRO	24/11/2011	1	25.00	25.00	29,464.00	.00
	24,274.67 5,189.33 A						
007148	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	25.00	6,380.00	.00
	5,256.33 1,123.67 A						
007149	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	25.00	6,380.00	.00
	5,256.33 1,123.67 A						
007150	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	25.00	6,380.00	.00
	5,256.33 1,123.67 A						
007151	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	25.00	6,380.00	.00
	5,256.33 1,123.67 A						
007152	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	25.00	6,380.00	.00

5,256.33	1,123.67 A							
007153	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007154	MONITOR DEL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007155	MONITOR DEL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007156	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007157	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007158	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007159	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00		
5,256.33	1,123.67 A							
007160	UPS SMART CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007161	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007162	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007163	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007164	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007165	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007166	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007167	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007168	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007169	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007170	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00		
1,433.54	306.46 A							
007172	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00		
1,430.33	309.67 A							
007173	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,220.05	
5,243.95 A								
007174	MONITOR DEL LCD NEGRO	14/12/2011	1	25.00	6,206.00	.00		
5,101.47	1,104.53 A							
007175	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,220.05	
5,243.95 A								
007176	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00		
1,430.33	309.67 A							
007177	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00	.00		
5,101.47	1,104.53 A							
007178	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,220.05	
5,243.95 A								
007179	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00		

1,430.33	309.67 A							
007180	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,101.47	1,104.53 A							
007181	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,220.05	
5,243.95 A								
007182	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,430.33	309.67 A							
007183	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,101.47	1,104.53 A							
007184	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,430.33	309.67 A							
007185	CPU LCD DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,220.05	
5,243.95 A								
007186	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,101.47	1,104.53 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:28:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007187	ARCHIVO METAL 4-GAVETAS GRIS M.SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,780.93 1,684.67 A						
007188	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,780.93 1,684.67 A						
007189	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,780.93 1,684.67 A						
007190	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,780.93 1,684.67 A						
007191	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,780.93 1,684.67 A						
007192	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,780.93 1,684.67 A						
007193	IMPRESORA LASERJET HP. NEGRO P1606DN PRO	10/01/2012	1	25.00	8,120.00		.00
6,413.89	1,706.11 A						
007194	FAX BROTHER GRIS 575	10/01/2012	1	25.00	5,800.00	.00	4,581.35
1,218.65 A							
007195	IMPRESORA HP NEGRO LASERJET L3P1606DN	18/01/2012	1	25.00	6,681.60		.00
5,277.71	1,403.89 A						
007196	IMPRESORA HP DESKJET1000 NEGRO	25/01/2012	1	25.00	2,998.60		.00
2,368.56	630.04 A						
007197	AIRE ACONDICIONADO LENNOZ BLANCO	02/02/2012	1	25.00	16,000.00		.00
12,598.64	3,401.36 A						
007198	CONSOLA WESTIN HOUSE GRIS	02/02/2012	1	25.00	46,000.00		.00

36,221.07	9,778.93 A							
007199	CONSOLA 6000BTU WESTING HOUSE GRIS	02/02/2012	1	25.00	46,000.00			.00
36,221.07	9,778.93 A							
007200	MAQUINA DE ESCR. MECANICA BCO. OLIMPIA	24/02/2012	1	25.00	6,728.00			.00
5,297.73	1,430.27 A							
007201	MAQUINA DE ESCRIBIR MECANICA OLIMPIA BCO	24/02/2012	1	25.00	6,728.00			.00
5,297.73	1,430.27 A							
007202	IMPRESORA HP FX2190 COLOR GRIS	24/02/2012	1	25.00	37,711.60			.00
29,694.66	8,016.94 A							
007203	IMPRESORA HP LJ1606DN NEGRO	24/02/2012	1	25.00	6,612.00			.00
5,206.39	1,405.61 A							
007204	IMPRESORA HP LJ160DN NEGRO	24/02/2012	1	25.00	6,612.00			.00
5,206.39	1,405.61 A							
007205	LAPTOP HP PAVILON DV6 AMD ATHON GRIS	20/03/2012	1	25.00	32,364.00			.00
25,403.89	6,960.11 A							
007206	HORNO MICRO-ONDAS SAMSUNG TDS BLANCO	18/03/2012	1	25.00	4,942.75			.00
3,879.78	1,062.97 A							
007207	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,460.03	947.97 A							
007208	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,460.03	947.97 A							
007209	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,460.03	947.97 A							
007210	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,460.03	947.97 A							
007211	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,460.03	947.97 A							
007212	ESCRITORIO TIPO L EN MELAMINA	25/03/2012	1	25.00	10,556.00			.00
8,285.86	2,270.14 A							
007213	ESCRITORIO SECRETARIAL EN MELAMINA	25/03/2012	1	25.00	7,946.00			.00
6,237.16	1,708.84 A							
007214	ESCRITORIO SECRETARIAL EN MELAMINA 28X48	25/03/2012	1	25.00	7,946.00			.00
6,237.16	1,708.84 A							
007215	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/03/2012	1	25.00	7,946.00			.00
6,237.16	1,708.84 A							
007216	ESCRITORIO SECRETARIAL TIPO L EN MELAMIN	25/03/2012	1	25.00	10,556.00			.00
8,285.86	2,270.14 A							
007217	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00			.00
1,805.38	494.62 A							
007218	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00			.00
4,097.40	1,122.60 A							
007219	CPU LCD DELL NEGRO	25/03/2012	1	25.00	54,772.00			42,992.88
11,779.12 A								
007220	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00			.00
1,805.38	494.62 A							
007221	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00			.00
4,097.40	1,122.60 A							
007222	CPU DEL NEGRO	25/03/2012	1	25.00	41,084.00			32,248.58
8,835.42 A								
007224	CPU CLON NEGRO	25/03/2012	1	25.00	17,304.00			13,582.65
3,721.35 A								
007225	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00			.00

4,097.40	1,122.60 A						
007226	SCANNER HP 2410GRIS	25/03/2012	1	25.00	3,364.00	.00	2,640.55
	723.45 A						
007227	MONITOR EMACHINES NEGRO	25/03/2012	1	25.00	5,220.00	.00	
4,097.40	1,122.60 A						
007228	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	
1,805.38	494.62 A						
007229	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	
1,805.38	494.62 A						
007230	CPU DEL NEGRO	25/03/2012	1	25.00	32,384.00	.00	25,419.58
	6,964.42 A						
007231	IMPRESORA HP NEGRO	25/03/2012	1	25.00	5,684.00	.00	4,461.61
	1,222.39 A						
007232	MONITOR DEL NEGRO	25/03/2012	1	25.00	5,200.00	.00	4,081.71
	1,118.29 A						
007236	IMPRESORA HP NEGRO	26/03/2012	1	25.00	11,020.00	.00	8,650.07
	2,369.93 A						
007237	LATOP HP PAVILON G-7 NEGRO	25/03/2012	1	25.00	32,480.00	.00	
25,494.94	6,985.06 A						
007238	MONITOR LCD DEL NEGRO	12/04/2012	1	25.00	5,220.00	.00	
4,084.50	1,135.50 A						
007239	CPU DEL NEGRO	12/04/2012	1	25.00	26,088.40	.00	20,413.41
	5,674.99 A						
007240	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00	
5,309.85	1,476.15 A						
007241	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00	
5,309.85	1,476.15 A						
007242	UPS SMART CENTRA POWER NEGRO	12/04/2012	1	25.00	1,728.40	.00	
1,352.42	375.98 A						
007243	ARCHIVO METAL 4-GAVETAS, GRIS	25/04/2012	1	25.00	5,734.11	.00	
4,486.77	1,247.34 A						
007244	ARCHIVO METAL 4-GAVETAS GRIS	25/04/2012	1	25.00	5,734.11	.00	
4,486.77	1,247.34 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:29:15

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007245	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	
	2,916.33						
	810.75 A						
007246	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	
	2,916.33						
	810.75 A						
007247	ARCHIVO METAL 4-GAVETAS M.SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08	.00	

.00	2,916.33	810.75 A						
007248	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08	.00		
	2,916.33	810.75 A						
007249	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	24/04/2012	1	25.00	3,727.08	.00		
	2,916.33	810.75 A						
007250	SILLON EJECUTIVO NEGRO	25/04/2012	1	25.00	2,969.60	.00	2,323.63	
	645.97 A							
007251	SILLON EJECUTIVO EN PIEL NEGRO	25/04/2012	1	25.00	6,032.00	.00		
	4,719.86	1,312.14 A						
007252	TANQUE DE GAS 100 LBS. MAMEY	25/04/2012	1	25.00	4,295.00	.00		
	3,360.71	934.29 A						
007253	ESTUFA DE MESA TECNOMASTER BLANCA	25/04/2012	1	25.00	1,894.99	.00		
	1,482.78	412.21 A						
007254	MICROONDAS ESTINHOUSE BLANCO	25/04/2012	1	25.00	5,694.99	.00		
	4,456.16	1,238.83 A						
007255	MONITOR DEL L C D NEGRO	25/04/2012	1	25.00	5,200.00	.00		
	4,068.85	1,131.15 A						
007256	MONITOR LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00	4,068.85	
	1,131.15 A							
007257	CPU DEL VOSTRO NEGRO	24/04/2012	1	25.00	26,314.00	.00		
	20,589.93	5,724.07 A						
007258	CPU DEL VOSTRO 260 NEGRO	24/04/2012	1	25.00	26,314.00	.00		
	20,589.93	5,724.07 A						
007259	UPS SMART CENTRA POWER NEGRO	25/04/2012	1	25.00	2,300.00	.00		
	1,799.68	500.32 A						
007260	UPS SMART CENTRA POWER NEGRO	24/04/2012	1	25.00	2,300.00	.00		
	1,799.68	500.32 A						
007261	IMPRESORA EPSON FX2190 GRIS	25/04/2012	1	25.00	27,840.00	.00		
	21,783.98	6,056.02 A						
007262	IMPRESORA HP LASERJET P1606DN NEGRO	24/04/2012	1	25.00	8,004.00	.00		
	6,262.90	1,741.10 A						
007263	MONITOR DEL VOSTRO LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00		
	4,068.85	1,131.15 A						
007264	MONITOR DEL VOSTRO LCD 260	24/04/2012	1	25.00	5,200.00	.00		
	4,068.85	1,131.15 A						
007265	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
	19,061.00	5,299.00 A						
007266	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
	19,061.00	5,299.00 A						
007267	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
	19,061.00	5,299.00 A						
007268	BEBEDERO ANOLI BLANCO	31/03/2011	1	25.00	12,180.00	.00		
	10,215.46	1,964.54 A						
007269	UPS SMAR CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
	2,557.12	710.88 A						
007270	UPS SMART CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
	2,557.12	710.88 A						
007271	UPS 700 VA C/REG, VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		
	1,724.56	479.44 A						
007272	UPS 700 VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		
	1,724.56	479.44 A						
007273	UPS 700VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		

1,724.56	479.44 A							
007275	UPS 700 VA C/REG.VOLTAJE UNIPower NEGRO	24/04/2012	1	25.00	2,204.00			.00
1,724.56	479.44 A							
007277	SILLON EJECUTIVO CREMA	24/04/2012	1	25.00	8,874.00			.00
6,943.65	1,930.35 A							
007278	IMPRESORA HP LASERJET P1666 NEGRO	24/04/2012	1	25.00	6,192.40			.00
4,845.37	1,347.03 A							
007279	COPIADORA TOSHIBA, ESTUDIO2035B GRIS	24/04/2012	1	25.00	32,480.00			.00
25,414.66	7,065.34 A							
007280	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,157.35	1,454.65 A							
007281	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,157.35	1,454.65 A							
007282	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,157.35	1,454.65 A							
007283	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,157.35	1,454.65 A							
007284	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,157.35	1,454.65 A							
007285	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,623.92
740.08 A								
007286	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,623.92
740.08 A								
007287	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,623.92
740.08 A								
007288	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,623.92
740.08 A								
007289	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,623.92
740.08 A								
007290	IMPRESORA HP NEGRO DISKJET 3050	23/05/2012	1	25.00	2,900.00			.00
2,262.01	637.99 A							
007291	IMPRESORA HP LASERJET P11606DN NEGRO	23/05/2012	1	25.00	6,612.00			.00
5,157.35	1,454.65 A							
007292	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,328.87
2,067.13 A								
007293	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,328.87
2,067.13 A								
007294	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,328.87
2,067.13 A								
007295	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,328.87
2,067.13 A								
007296	UPS FORZA NEGRO MODELO NT501	23/05/2012	1	25.00	1,566.00			.00
1,221.48	344.52 A							
007297	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,221.48	344.52 A							
007298	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,221.48	344.52 A							
007299	UPS FORZA NEGRO NT 501	23/05/2012	1	25.00	1,566.00		.00	1,221.48
344.52 A								
007300	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,221.48	344.52 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007301	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007302	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007303	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007304	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007305	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007306	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007307	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007308	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007309	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007310	IMPRESORA HP NEGRO MOD.DESKJET 3050 2,262.01 637.99 A	23/05/2012	1	25.00	2,900.00	.00	
007311	UPS FORZA NEGRO MOD.NT501 1,221.48 344.52 A	23/05/2012	1	25.00	1,566.00	.00	
007312	ESCRITORIO METAL CON TOPE MELANINA 11,264.75 3,177.25 A	25/05/2012	1	25.00	14,442.00	.00	
007313	ESCRITORIO METAL TOPE DE MELAMINA 11,264.75 3,177.25 A	25/05/2012	1	25.00	14,442.00	.00	
007314	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,212.04 905.96 A	25/05/2012	1	25.00	4,118.00	.00	
007315	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,212.04 905.96 A	25/05/2012	1	25.00	4,118.00	.00	
007316	ARCHIVO METAL DE 3-GAVETAS GRIS 3,212.04 905.96 A	25/05/2012	1	25.00	4,118.00	.00	
007317	ARCHIVO META 3-GAVETAS GRIS 3,212.04 905.96 A	25/05/2012	1	25.00	4,118.00	.00	
007318	ARCHIVO METAL 3-GAVETAS GRIS 3,212.04 905.96 A	25/05/2012	1	25.00	4,118.00	.00	
007319	ARCHIVO METAL 3-GAVETAS GRIS 3,212.04 905.96 A	25/05/2012	1	25.00	4,118.00	.00	
007320	ARCHIVO MEDULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	

3,212.04	905.96 A							
007321	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,212.04	905.96 A							
007322	ARCHIVO METAL MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,212.04	905.96 A							
007323	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,212.04	905.96 A							
007324	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,212.04	905.96 A							
007325	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,212.04	905.96 A							
007326	MESA DE DIBUJO BCO. Y NEGRO	26/05/2012	1	25.00	7,888.00		.00	
6,152.64	1,735.36 A							
007327	SUMADORA SHARP GRIS	30/05/2012	1	25.00	2,923.20	.00	2,280.10	
643.10 A								
007328	SUMADORA SHARP EL2630P111 GRIS	25/05/2012	1	25.00	2,923.20		.00	
2,280.10	643.10 A							
007329	SILLA ALTA PARA CAJERO NEGRO	25/05/2012	1	25.00	4,292.00		.00	
3,347.76	944.24 A							
007330	SILLA HIDRAULICA SECRETARIA C/B GRIS	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007331	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007332	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007333	SILLA HIDRAULICA SECRETARIAL GRIS	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007334	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007335	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007336	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007337	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007338	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007339	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007340	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,917.78	1,105.02 A							
007341	SILLON HIDRAULICA EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00		.00	
5,971.67	1,684.33 A							
007342	SILLON HIDRAULICO SECRETARIAL NEGRO	25/05/2012	1	25.00	7,656.00		.00	
5,971.67	1,684.33 A							
007343	SILLON HIDRAULICO EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00		.00	
5,971.67	1,684.33 A							
007344	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00		.00	
16,557.82	4,670.18 A							
007345	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00		.00	
16,557.82	4,670.18 A							
007346	MESA PARA REUNION P/12 PERSONAS M. ATTIA	25/05/2012	1	25.00	52,432.00		.00	

40,896.90	11,535.10 A							
007347	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/05/2012	1	25.00	6,148.00			
.00	4,795.44	1,352.56 A						
007348	AIRE ACONDICIONADO LENNOX BCO 24000BTU	25/05/2012	1	25.00	23,000.00			
.00	17,939.98	5,060.02 A						
007349	CONSOLA LENNOX GRIS	25/05/2012	1	25.00	26,899.99	.00		20,981.97
	5,918.02 A							
007350	IMPRESORA HP NEGRO	25/05/2012	1	25.00	5,934.51	.00		4,628.92
	1,305.59 A							
007351	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00		
3,212.04	905.96 A							
007352	ESCRITORIO METAL GRIS TOPE CHIRRO	25/05/2012	1	25.00	14,442.00	.00		
11,264.75	3,177.25 A							
007353	MONITOR DEL NEGRO MOD FLAT19E1912H	25/05/2012	1	25.00	5,436.85	.00		
4,240.74	1,196.11 A							
007354	CPU DEL NEGRO	25/05/2012	1	25.00	29,007.50	.00		22,625.82
6,381.68 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 063

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:31:42

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	
Valor Libro ST								
007355	IMPRESORA HP NEGRO MODDISKJET3050	25/05/2012	1	25.00	2,448.05	.00	.00	
	1,909.48	538.57 A						
007356	CPU DEL NEGRO OPTIPLX CLON	25/05/2012	1	25.00	23,570.06	.00	.00	
	18,384.62	5,185.44 A						
007357	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,240.74	
	1,196.11 A							
007358	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,240.74	
	1,196.11 A							
007359	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,147.26	
	6,246.70 A							
007360	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,145.70	
	1,169.30 A							
007361	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,147.26	
	6,246.70 A							
007362	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,145.70	
	1,169.30 A							
007363	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,147.26	
	6,246.70 A							
007364	MONITOR DEL NEGRO	25/05/2012	1	25.00	28,790.00	.00	22,456.17	
	6,333.83 A							
007365	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,145.70	

1,169.30 A								
007366	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,145.70	
1,169.30 A								
007367	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,145.70	
1,169.30 A								
007368	IMPRESORA HP NEGRO DESKJET 3050	25/05/2012	1	25.00	2,584.00	.00		
2,015.52	568.48 A							
007369	IMPRESORA HP NEGRO DESKJETPRO1606DN	25/05/2012	1	25.00	5,745.00	.00		
4,481.09	1,263.91 A							
007370	IMPRESORA HP NEGRO LASERJET PRO1606DN	25/05/2012	1	25.00	5,745.00	.00		
4,481.09	1,263.91 A							
007371	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,145.70	
1,169.30 A								
007372	CPU DEL NEGRO	25/05/2012	1	25.00	27,795.03	.00	21,680.09	
6,114.94 A								
007373	ABANICO DE PEDESTAL NEGRO MARCA LASKO	25/05/2012	1	25.00	1,895.00			
.00	1,478.10	416.90 A						
007374	ARCHIVO METAL 5-GAVETAS M.MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00	9,613.49	2,711.51 A						
007375	ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00	9,613.49	2,711.51 A						
007376	ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00	9,613.49	2,711.51 A						
007377	ARCHIVO METAL 5-GAVETAS CREMA	25/05/2012	1	25.00	12,325.00	.00		
9,613.49	2,711.51 A							
007378	CAUTER SEMI-CIRCULAR GRIS	25/05/2012	1	25.00	11,043.20	.00		
8,613.69	2,429.51 A							
007379	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007380	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007381	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007382	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007383	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007384	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007385	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007386	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007387	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007388	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007389	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007390	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,764.44	1,343.83 A							
007391	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,328.87	

2,067.13 A							
007392 CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,328.87	
2,067.13 A							
007393 CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,328.87	
2,067.13 A							
007394 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,276.67 370.53 A							
007395 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,276.67 370.53 A							
007397 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,276.67 370.53 A							
007398 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,276.67 370.53 A							
007399 UPS FORZA AT511-D NEGRO	25/07/2012	1	25.00	1,785.30	.00		
1,383.71 401.59 A							
007400 UPS OMEGA NEGRO	26/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007401 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007402 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007403 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007404 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007405 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007406 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007407 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007408 UPS OMEGA NEGRO3	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007409 UPS FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,383.71	
401.59 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 064

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:32:55

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007410	UPES FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,383.71
	401.59 A						
007412	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67

370.53 A							
007413 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007414 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007415 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007416 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007417 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007418 UPS OMEGA NEGRO	30/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007419 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007420 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007421 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007422 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007423 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007424 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007425 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007426 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007427 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007428 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007429 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007431 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007432 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007434 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007435 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007436 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007437 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007438 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007439 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007440 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	

370.53 A							
007441	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007442	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007443	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007444	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007445	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007446	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007447	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007448	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007449	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007450	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007451	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007453	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007454	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007455	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007456	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007457	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007458	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007459	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007460	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007461	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007462	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007463	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007464	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007465	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007466	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67
370.53 A							
007467	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro	ST						
007468	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007469	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007470	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007471	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007472	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007473	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007474	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007475	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007476	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007477	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007478	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007479	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007480	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007481	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007482	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007483	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007484	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007485	UPS OMEGA NEGRO 370.53 A	25/07/2012	1	25.00	1,647.20	.00	1,276.67
007486	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67

370.53 A							
007487 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007488 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007489 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007490 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007491 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007492 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007493 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007494 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007495 UPS OMEGA NEGRO.	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007496 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007497 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007498 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007499 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007500 CPU DEL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,982.53	
6,960.47 A							
007501 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,982.53	
6,960.47 A							
007502 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,982.53	
6,960.47 A							
007503 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,982.53	
6,960.47 A							
007504 MONITOR DELL NEGRO MOD.LEDE1912H18	25/07/2012	1	25.00	5,907.30	.00		
4,578.49 1,328.81 A							
007505 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,578.49 1,328.81 A							
007506 MONITOR DEL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,578.49 1,328.81 A							
007507 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,578.49 1,328.81 A							
007508 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,276.67	
370.53 A							
007510 CONDESADOR DE 6000 BTU WESTINGHOUSE	25/07/2012	1	25.00	47,000.00	.00		
36,427.59 10,572.41 A							
007511 CPU DELL NEGRO MOD.INTERL133.10	25/07/2012	1	25.00	30,943.00	.00		
23,982.53 6,960.47 A							
007512 MONITOR DEL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,578.49	
1,328.81 A							
007513 UPS DELL NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,818.36	

527.74 A							
007514 MONITOR DELL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,578.49	
1,328.81 A							
007515 UPS UNIPOWER NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,818.36	
527.74 A							
007516 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,982.53	
6,960.47 A							
007517 BEBEDERO AMERICAN S/N 1122400963	25/07/2012	1	25.00	4,747.42	.00		
3,679.52							
1,067.90 A							
007518 MESA PARA CONFERENCIA 252 X 63 20-PERS.	25/07/2012	1	25.00	188,384.00	.00		
146,007.95							
42,376.05 A							
007520 PROYECTOR HITACHI BLANCO	25/07/2012	1	25.00	197,653.56	.00		
153,192.37							
44,461.19 A							
007521 CREDENZA EN ROBLE NATURAL DE 72X32	25/07/2012	1	25.00	69,600.00	.00		
53,943.83							
15,656.17 A							
007522 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59	
2,066.61 A							
007523 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59	
2,066.61 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:35:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007524	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007525	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007526	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007527	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007528	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007529	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007530	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007531	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007532	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59
2,066.61 A							
007533	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59

2,066.61 A								
007534 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59		
2,066.61 A								
007535 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59		
2,066.61 A								
007536 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59		
2,066.61 A								
007537 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,120.59		
2,066.61 A								
007539 CONSOLA ALTO MOD.UHP MTFG24/PG58	25/07/2012	1	25.00	16,080.28	.00			
12,463.11								
3,617.17 A								
007540 MICROFONO SHURE UHP MTFG24/PG58	25/07/2012	1	25.00	24,028.53	.00			
18,623.44								
5,405.09 A								
007541 MICROFONO SHURE UHP MODMTFG24/PG28	25/07/2012	1	25.00	24,028.53	.00			
18,623.44								
5,405.09 A								
007542 REGULADOR DE VOLTAGE FURMAN	25/07/2012	1	25.00	8,102.60	.00			
6,279.96								
1,822.64 A								
007543 AMPLIFICADOR OSC 300 W CMX-300	25/07/2012	1	25.00	31,192.40	.00			
24,175.82								
7,016.58 A								
007544 RACK PARA EQUIPO	25/07/2012	1	25.00	16,820.00	.00	13,036.42		
3,783.58 A								
007545 MICROFONO ELECTRICO VOICE EV-ND767A	25/07/2012	1	25.00	5,437.24	.00			
4,214.16								
1,223.08 A								
007546 AUDIFONO PROFESIONAL	25/07/2012	1	25.00	3,364.00	.00	2,607.29		
756.71 A								
007547 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007548 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007549 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007550 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007551 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007552 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007553 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007554 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007555 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007556 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007557 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007558 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007559 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,686.40								
779.68 A								
007560 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			

2,686.40	779.68 A							
007561	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007562	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007563	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007564	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007565	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007566	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007567	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007568	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007569	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007570	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007571	MESA PLEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,686.40	779.68 A							
007572	SILLA PLASTICA P/VISTAS S/B NEGRO	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							
007573	SILLA PLASTICA P/VISTAS PRIMA S/B NEGRO	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							
007574	SILLA PLASTICA P/VISTAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							
007575	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							
007576	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							
007577	SILLA PLASTICA P/VISITA S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							
007578	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
753.69	218.74 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 067

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:36:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007579	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00

753.69 218.74 A
 007632 SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012 1 25.00 972.43 .00
 753.69 218.74 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:37:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007633	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007634	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007635	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007636	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007637	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007638	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007639	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007640	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007641	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007642	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007643	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007644	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007645	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007646	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007647	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007648	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007649	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007650	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

753.69	218.74 A						
007677	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007678	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007679	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007680	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007681	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007682	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007683	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007684	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007685	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007686	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 069

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:39:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007687	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007688	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007689	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007690	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007691	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007692	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007693	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007694	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007695	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

753.69	218.74 A							
007722	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007723	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007724	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007725	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007726	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007727	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007728	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007729	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007730	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007731	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007732	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007733	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007734	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007735	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007736	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007737	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007738	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007739	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							
007740	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
753.69	218.74 A							

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SAF3_MACTF E
Pag.: 070

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

14:40:21

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor	Libro ST						

753.69	218.74 A						
007793	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007794	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						

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SAF3_MACTF E
Pag.: 071

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:41:35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007795	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007796	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007797	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007798	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007799	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007800	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007801	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007802	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007803	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007804	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007805	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007806	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007807	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007808	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007809	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007810	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
753.69	218.74 A						
007811	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

753.69	218.74 A								
007812	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007813	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007814	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007815	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007816	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007817	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007818	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007819	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007820	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007821	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43			.00	
753.69	218.74 A								
007822	SUMADORA SHARP CREMA MO.EL2630PIII	25/07/2012	1	25.00	3,364.00			.00	
2,607.29	756.71 A								
007823	SUMADORA SHARP CREMA MOD.2630PIII	25/07/2012	1	25.00	3,364.00			.00	
2,607.29	756.71 A								
007824	SOFA P/3-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	26,284.34			.00	
20,371.81	5,912.53 A								
007825	SOFA P/2-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	24,370.32			.00	
18,888.34	5,481.98 A								
007826	SOFA P/1-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	23,604.72			.00	
18,294.96	5,309.76 A								
007827	MESA DE CENTRO	25/07/2012	1	25.00	18,149.82		.00	14,067.11	
4,082.71 A									
007828	MESA LATERAL	25/07/2012	1	25.00	6,264.00		.00	4,854.95	
1,409.05 A									
007829	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007830	MICROFONO CCS UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007831	MICROFONO CCL ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007832	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007833	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007834	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007835	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007836	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	
18,102.02	5,253.76 A								
007837	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78			.00	

18,102.02	5,253.76 A							
007838	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78		.00	
18,102.02	5,253.76 A							
007839	MICROFONO CCS ULTOR UNIT PROFESIONAL	25/07/2012	1	25.00	28,296.58		.00	
21,931.41	6,365.17 A							
007840	UNIDAD DE CONTROL C/GRABACION Y DAS	25/07/2012	1	25.00	85,123.58		.00	
65,975.46	19,148.12 A							
007841	MESA LATERAL 24X24X16 TOPE DE CRISTAL	25/07/2012	1	25.00	2,366.40		.00	
1,834.09	532.31 A							
007842	SOFA MOD ADAMS FORRADO EN NEGRO 2-PERSON	25/07/2012	1	25.00	18,241.00		.00	
14,137.78	4,103.22 A							
007843	SILLON ALTA GERENCIA FULCRON NEGRO	25/07/2012	1	25.00	11,831.01		.00	
9,169.68	2,661.33 A							
007844	ESCRITORIO STANFORD CON RETORNO IZQ.	25/07/2012	1	25.00	29,087.00		.00	
22,544.02	6,542.98 A							
007847	EXTRACTIR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		.00	
49,599.83	14,600.17 A							
007848	EXTRACTOR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		.00	
49,599.83	14,600.17 A							
007849	HORNO DE CONVECCION MARCA SOUTHBEND A.I.	29/08/2012	1	25.00	238,559.80		.00	
184,307.25	54,252.55 A							
007850	UPS FORZA SL-511D NEGRO	25/08/2012	1	25.00	2,270.01	.00	1,753.77	
516.24 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 072

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:42:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007851	CPU DELL OPTIPLEX 990 13.3	25/08/2012	1	25.00	34,773.76	.00	
26,865.62	7,908.14 A						
007852	MONITOR DEL LED E1912H 18.50" NEGRO	25/08/2012	1	25.00	6,359.27	.00	
4,913.07	1,446.20 A						
007853	IMPRESORA HP LP1660DN, NEGRO	25/08/2012	1	25.00	6,960.00	.00	
5,377.19	1,582.81 A						
007854	UPS FORZ NEGRO	26/08/2012	1	25.00	1,624.00	.00	1,254.68
369.32 A							
007855	MONITOR DELL NEGRO 19" NEGRO	26/08/2012	1	25.00	6,300.00	.00	
4,867.28	1,432.72 A						
007856	MESA P/COMPUTADORA TIPO TORRE	26/08/2012	1	25.00	1,392.00	.00	
1,075.44	316.56 A						
007857	CPU DELL NEGRO	26/08/2012	1	25.00	21,888.00	.00	16,910.30
4,977.70 A							
007858	IMPRESORA HP MOD.LASERJET P160DN NEGRO	26/08/2012	1	25.00	7,656.00	.00	

5,914.90	1,741.10 A							
007859	CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00			.00
36,118.22	10,781.78 A							
007860	CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00			.00
36,118.22	10,781.78 A							
007866	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,558.31 471.69 A							
007867	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,558.31 471.69 A							
007868	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,558.31 471.69 A							
007869	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,558.31 471.69 A							
007870	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,558.31 471.69 A							
007871	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,075.63	1,536.37 A							
007872	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,075.63	1,536.37 A							
007873	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,075.63	1,536.37 A							
007874	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,075.63	1,536.37 A							
007875	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,075.63	1,536.37 A							
007876	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,778.86	7,803.14 A							
007877	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,778.86	7,803.14 A							
007878	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,778.86	7,803.14 A							
007879	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,778.86	7,803.14 A							
007880	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,778.86	7,803.14 A							
007881	IMPRESORA LASER JET , COLOR NEGRO	30/11/2012	1	25.00	9,860.00			.00
7,544.55	2,315.45 A							
007882	PELADORA DE PATATA C/ACCESORIOS	30/11/2012	1	25.00	203,000.00			.00
155,328.95	47,671.05 A							
007883	CONSOLA DE PARED , MARCA LENNOX, C/BLANC	30/11/2012	1	25.00	11,900.00			
.00	9,105.49 2,794.51 A							
007884	AIRE, COLOR BLANCO, MARCA LENNOX	30/11/2012	1	25.00	11,900.00			.00
9,105.49	2,794.51 A							
007885	SCANNER USB	30/11/2012	1	25.00	7,230.28	.00		5,532.38
1,697.90 A								
007886	SCANNER USB, COLOR NEGRO	30/11/2012	1	25.00	7,230.27			.00
5,532.37	1,697.90 A							
007887	PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00		6,128.87
1,880.98 A								
007888	PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00		6,128.87
1,880.98 A								
007889	LATOP CON PROC INTEL, COLOR AZUL C/NEGRO	30/11/2012	1	25.00	34,800.00			

.00	26,627.82	8,172.18 A						
007890	IMPRESORA LASER JET, COLOR NEGRA	30/11/2012	1	25.00	11,600.00	.00		
	8,875.94	2,724.06 A						
007891	UPS 650 VA, COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00	1,686.43	
	517.57 A							
007892	MONITOR DELL LCD, COLOR NEGRO	30/11/2012	1	25.00	8,004.00	.00		
	6,124.41	1,879.59 A						
007893	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	191.29	
	58.71 A							
007894	CPU, COLOR NEGRO Y GRIS	30/11/2012	1	25.00	37,120.00	.00		
	28,403.01	8,716.99 A						
007895	CPU OPLIPLIX 790SFF	30/11/2012	1	25.00	33,361.00	.00	25,526.74	
	7,834.26 A							
007896	PLANCHA DE ACERO INOXIDABLE, C/CROMADO	30/11/2012	1	25.00	41,180.00			
.00	31,509.59	9,670.41 A						
007897	MESA DE PARED, ACERO INOXIDABLE C/CROMAD	30/11/2012	1	25.00	21,750.00			
.00	16,642.39	5,107.61 A						
007898	MESA DE PARED, ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	21,750.00			
.00	16,642.39	5,107.61 A						
007899	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00		
	4,526.73	1,389.27 A						
007900	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00		
	4,526.73	1,389.27 A						
007901	MESA LATERAL IZQ DE FREGADERO, ACERO INOX	30/11/2012	1	25.00	20,590.00			
.00	15,754.80	4,835.20 A						
007902	MESA LATERAL DER/D FREGADERO, ACERO INOXI	30/11/2012	1	25.00	25,230.00			
.00	19,305.17	5,924.83 A						
007903	MESA LAT/DER P/LAVAVAJILLA , ACERO INOXI	30/11/2012	1	25.00	20,590.00	.00		
	15,754.80	4,835.20 A						
007904	MESA LAT IZQ P/LAVA BAJILLA D/ACERO INOX	30/11/2012	1	25.00	20,590.00	.00		
	15,754.80	4,835.20 A						
007905	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00		
	4,349.22	1,334.78 A						
007906	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00		
	4,349.22	1,334.78 A						
007907	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00		
	4,349.22	1,334.78 A						
007908	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00		
	4,349.22	1,334.78 A						
007909	REPISA SOBRE MESA D/ACERO INOXIDABLE	30/11/2012	1	25.00	9,106.00	.00		
	6,967.62	2,138.38 A						

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007910	MESA DE PARED CON ACERO INOX C/CROMADO	30/11/2012	1	25.00	33,640.00		
.00	25,740.24	7,899.76 A					
007911	MESA DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	22,910.00		.00
17,529.99	5,380.01 A						
007912	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	22,910.00		.00
17,529.99	5,380.01 A						
007913	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	381,572.72		
.00	291,966.95	89,605.77 A					
007914	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,359.27	.00	4,865.91
	1,493.36 A						
007915	UPS 750VA , COLOR NEGRO	30/11/2012	1	25.00	2,708.04	.00	2,072.11
	635.93 A						
007916	CPU OPLIPLEX 990, COLOR NEGRO	30/11/2012	1	25.00	33,364.63	.00	
25,529.52	7,835.11 A						
007917	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	191.29
	58.71 A						
007918	ABANICO COOL DE PARED, C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
	4,629.27	1,420.74 A					
007919	ABANICO COOL DE PARE, C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
	4,629.27	1,420.74 A					
007920	ABANICO COOL DE PARED C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
	4,629.27	1,420.74 A					
007921	ABANICO COOL DE PARED C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
	4,629.27	1,420.74 A					
007922	CALENTADOR DE AGUA PRIMIUUN DE 12 GALONE	30/11/2012	1	25.00	6,240.80		
.00	4,775.26	1,465.54 A					
007923	CARRO C/RUEDA TRANSPORTADOR DE COMIDA	30/11/2012	1	25.00	54,230.00		
.00	41,495.02	12,734.98 A					
007924	FREIDORA DE DOBLE CUERPO D/ACEERO INOXID	30/11/2012	1	25.00	57,420.00		
.00	43,935.91	13,484.09 A					
007925	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	
15,044.72	4,617.28 A						
007926	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	
15,044.72	4,617.28 A						
007927	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	
15,044.72	4,617.28 A						
007928	REPISA SUPERIOR D/ACERO INOX S/MESA IZQ,	30/11/2012	1	25.00	5,220.00		.00
	3,994.18	1,225.82 A					
007929	REPISA SUPERIOR D/ACERO INOX S/MESA LAT	30/11/2012	1	25.00	5,510.00		.00
	4,216.07	1,293.93 A					
007930	REPISA SUPERIOR D/ACERO INOX S/MESA	30/11/2012	1	25.00	5,684.00		.00
4,349.22	1,334.78 A						
007931	REPISA SUPERIOR DE ACERO INOX S/MESA	30/11/2012	1	25.00	5,684.00		.00
4,349.22	1,334.78 A						
007932	REPISA SUPERIOR D/ACERO INOX S/FREGADERO	30/11/2012	1	25.00	5,510.00		.00
	4,216.07	1,293.93 A					
007933	REPISA SUPERIOR D/ACERO INOX, S/MESA IZQ	30/11/2012	1	25.00	6,380.00		.00
	4,881.77	1,498.23 A					
007934	REPISA D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00	.00	

4,216.07	1,293.93 A							
007935	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00			.00
4,216.07	1,293.93 A							
007936	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	4,872.00			.00
3,727.90	1,144.10 A							
007937	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00			.00
138,020.87	42,359.13 A							
007938	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00			.00
138,020.87	42,359.13 A							
007939	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	46,980.00			.00
35,947.56	11,032.44 A							
007940	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	34,568.00			.00
26,450.31	8,117.69 A							
007941	CAMPANA D/ACERO INOX EXTRAT D/GRASA Y HU	30/11/2012	1	25.00	284,780.00			
.00	217,904.33 66,875.67 A							
007942	IMPRESORA, HP MULTI FUNCIONAL	30/11/2012	1	25.00	8,548.04			.00
6,540.68	2,007.36 A							
007943	IMPRESORA, EPSON LX 300 II COLOR NEGRO	30/11/2012	1	25.00	9,877.50			.00
7,557.95	2,319.55 A							
007944	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00			
.00	42,826.42 13,143.58 A							
007945	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00			
.00	42,826.42 13,143.58 A							
007946	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00			
.00	42,826.42 13,143.58 A							
007947	MESA DE PARED D/ACERO INOXIDABLE	30/11/2012	1	25.00	25,230.00			.00
19,305.17	5,924.83 A							
007948	MESA DE PARED DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			
.00	15,887.94 4,876.06 A							
007949	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			.00
15,887.94	4,876.06 A							
007950	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			.00
15,887.94	4,876.06 A							
007951	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			.00
15,887.94	4,876.06 A							
007952	MESA DE ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	20,590.00			.00
15,754.80	4,835.20 A							
007953	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	462,492.00			
.00	353,883.73 108,608.27 A							
007954	MAQUINA LAVA BAJILLAS DOBLE	30/11/2012	1	25.00	78,200.00			.00
59,836.08	18,363.92 A							
007955	CPU GX790 PROC INT ICORE, C/NEGRO Y GRIS	30/11/2012	1	25.00	33,390.00			.00
25,548.94	7,841.06 A							
007956	UPS , COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00		1,686.43
517.57 A								
007957	TECLADO , COLOR NEGRO	30/11/2012	1	25.00	250.00	.00		191.29
58.71 A								
007958	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,960.00	.00		5,325.57
1,634.43 A								
007959	DISCO DURO EXTERNO PORTABLE, SAMSUNG	30/11/2012	1	25.00	7,203.60			.00
5,511.96	1,691.64 A							
007960	DISCO DURO EXTERNO PORTABLE,SAMSUNG	30/11/2012	1	25.00	7,203.60			.00

5,511.96	1,691.64 A						
007961	BATIDORA DE MANO DE 21" HEAVY DUTY	30/11/2012	1	25.00	44,535.18	.00	
34,076.86	10,458.32 A						
007962	FREIDORA DE DOBLE CUERPO	30/11/2012	1	25.00	13,685.00	.00	
10,471.32	3,213.68 A						
007963	PLANCHA 60 X 60 DE ACERO INOXIDABLE	30/11/2012	1	25.00	15,640.00	.00	
11,967.22	3,672.78 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:45:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007964	ABANICO DE PARED KDK A40C 16"	30/11/2012	1	25.00	5,438.08	.00	
4,161.04	1,277.04 A						
007965	ABANICO KDK , COLOR BLANCO	30/11/2012	1	25.00	5,900.00	.00	
4,514.49	1,385.51 A						
007968	KIT COMPLETO DE CARNETIZACION	30/11/2012	1	25.00	127,194.00	.00	
97,324.69	29,869.31 A						
007969	SILLON EJECUTIVO, MODELO 6259	30/11/2012	1	25.00	17,215.56	.00	
13,172.78	4,042.78 A						
007973	HORNO MICRO-ONDAS, COLOR GRIS	28/02/2013	1	25.00	5,650.00	.00	
4,048.53	1,601.47 A						
007976	IMPRESORA EPSON LX 300 PLUS MATRICIAL	31/03/2013	1	25.00	9,736.00	.00	
6,944.27	2,791.73 A						
007977	PRINTER LASER, HP LASERJET	31/03/2013	1	25.00	6,490.00	.00	
4,629.04	1,860.96 A						
007978	ARCHIVO DE 4 GAVETAS 81/2X13	31/03/2013	1	25.00	9,127.30	.00	
6,510.12	2,617.18 A						
007980	IMPRESORA, HP LASERJET	31/03/2013	1	25.00	6,368.57	.00	4,542.43
1,826.14 A							
007984	MICRO ONDA , COLOR NEGRO Y PLATEADO	30/04/2013	1	25.00	4,797.88	.00	
3,406.32	1,391.56 A						
007985	MICRO ONDA, COLOR NEGRO Y PLATEADO	30/04/2013	1	25.00	4,797.88	.00	
3,406.32	1,391.56 A						
007986	COMPRESOR DE 30GLS, COLOR NEGRO	30/04/2013	1	25.00	33,718.50	.00	
23,938.82	9,779.68 A						
007987	MAQUINA FIRMADORA DE CHEQUES, COLOR GRIS	30/04/2013	1	25.00	206,500.00	.00	
.00	146,606.94 59,893.06 A						
007988	BALANZA INDUSTRIAL COMERCIAL	30/04/2013	1	25.00	10,093.25	.00	
7,165.82	2,927.43 A						
007989	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,294.10
2,162.79 A							
007990	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,294.10

2,162.79 A							
007993	FOTOCOPIADORA, COLOR CREMA Y AZUL MARINO	30/04/2013	1	25.00	230,100.00		
.00	163,362.02	66,737.98 A					
008001	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
4,771.01	1,949.09 A						
008002	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
4,771.01	1,949.09 A						
008003	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
4,771.01	1,949.09 A						
008004	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
4,771.01	1,949.09 A						
008005	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
4,771.01	1,949.09 A						
008006	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
4,771.01	1,949.09 A						
008007	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	
5,767.94	2,356.36 A						
008008	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	
5,767.94	2,356.36 A						
008009	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	
5,767.94	2,356.36 A						
008010	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
3,440.12	1,405.38 A						
008011	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
3,440.12	1,405.38 A						
008012	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
3,440.12	1,405.38 A						
008013	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
3,440.12	1,405.38 A						
008014	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008015	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008016	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008017	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008018	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008019	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008020	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,705.95	1,105.45 A					
008021	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	
5,746.57	2,347.63 A						
008022	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	
5,746.57	2,347.63 A						
008023	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	
5,746.57	2,347.63 A						
008024	ESCRITORIO LOGIC,MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	
5,767.94	2,356.36 A						
008025	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	

5,767.94	2,356.36 A							
008026	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30		.00	
5,767.94	2,356.36 A							
008027	BEBEDERO GXCF-050 CRE.G.E.,COLOR CREMA	30/04/2013	1	25.00	7,580.52		.00	
5,381.87	2,198.65 A							
008028	MICRO ONDA DE 1.1, COLOR NEGRO	30/04/2013	1	25.00	4,877.42		.00	
3,462.78	1,414.64 A							
008029	ESTUFA DE GAS 24ñNBW, COLOR BLANCA	30/04/2013	1	25.00	7,812.99		.00	
5,546.92	2,266.07 A							
008030	TELEVISOR LED , RC-24 PULG, COLOR NEGRO	30/04/2013	1	25.00	11,213.52		.00	
7,961.16	3,252.36 A							
008031	GRABADOR (RADIO), COLOR GRIS	30/04/2013	1	25.00	2,735.00		.00	
1,941.75	793.25 A							
008032	CILINDRO DE GAS DE 50 LIBRAS C/MAMEY	30/04/2013	1	25.00	2,512.75		.00	
1,783.95	728.80 A							
008033	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,406.94	983.29 A							
008034	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,406.94	983.29 A							
008035	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,406.94	983.29 A							
008036	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,406.94	983.29 A							
008037	TINACO, COLOR NEGRO	30/04/2013	1	25.00	8,045.39	.00	5,711.92	
2,333.47 A								

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:46:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008039	EQUIPO DE ORDEÑO ELECTRICO P/2 VACAS	31/05/2013	1	25.00	65,000.00		.00
45,933.23	19,066.77 A						
008040	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
2,988.24	1,240.41 A						
008041	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
2,988.24	1,240.41 A						
008042	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.64		.00
2,988.24	1,240.40 A						
008043	MESA DE CONFERENCIA, C/CEREZO	31/05/2013	1	25.00	4,460.40		.00
3,152.01	1,308.39 A						
008044	SILLA DE VISITA C/BRAZO, C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00
3,278.14	1,360.74 A						
008045	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00

3,278.14	1,360.74 A								
008046	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.87			.00	
3,278.13	1,360.74 A								
008047	SILLA DE VISITAS C/BRAZO C/NEGRO	31/05/2013	1	25.00	4,638.87			.00	
3,278.13	1,360.74 A								
008048	CAMAROTE C/NARANJA C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00			.00	
11,377.31	4,722.69 A								
008049	CAMAROTE C/NARANJA, C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00			.00	
11,377.31	4,722.69 A								
008050	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	54,280.00				
.00	38,178.88	16,101.12 A							
008051	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	230,100.00				
.00	161,845.25	68,254.75 A							
008052	INCUBADORA ESTUFA UNIVERS D/ACERO INOXID	31/07/2013	1	25.00	133,887.94				
.00	93,731.37	40,156.57 A							
008053	AUTOCLAVE, 23VS, VOL.22I, COLOR BLANCO	31/07/2013	1	25.00	673,005.42			.00	
471,153.09	201,852.33 A								
008054	TANQUE CRIO GENETICO, MVE ET 35	31/07/2013	1	25.00	90,753.94			.00	
63,534.41	27,219.53 A								
008055	EQUIPO ULTRASONIDO SSD P/INSEMINACION	31/07/2013	1	25.00	779,856.70			.00	
545,956.81	233,899.89 A								
008056	MICROSCOPIO D/CONTRASTE D/FASES C/ACCS	31/07/2013	1	25.00	185,418.69			.00	
129,806.67	55,612.02 A								
008057	INDICADOR DE VASCULA, COLOR AMARILLO	31/07/2013	1	25.00	42,447.05			.00	
29,716.05	12,731.00 A								
008058	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05			.00	
29,716.05	12,731.00 A								
008059	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05			.00	
29,716.05	12,731.00 A								
008060	BOMBA D/ASPIRACION C/PEDAL P/PUNTUACION	31/07/2013	1	25.00	328,057.80				
.00	229,664.49	98,393.31 A							
008061	INCUBADORA DE CO2 MICROGALAXY	31/07/2013	1	25.00	582,596.56			.00	
407,860.27	174,736.29 A								
008062	ESTEREO ZOOM MICROSCOPIO Y SUS ACCESORIO	31/07/2013	1	25.00	113,298.64				
.00	79,317.35	33,981.29 A							
008063	IMPRESORA TERMICA D/ETIQUETS P/PAJUELAS	31/07/2013	1	25.00	98,920.64			.00	
69,251.70	29,668.94 A								
008064	MALETIN DE TRANSPORTE DE EMBRIONES	31/07/2013	1	25.00	74,971.00			.00	
52,485.19	22,485.81 A								
008065	ECOGRAFO MINITUBE P/VACUNO C/MALETIN	31/07/2013	1	25.00	195,885.87			.00	
137,134.46	58,751.41 A								
008066	MINI INCUBADORA BIOFLEX P/EASY CUT MEDIO	31/07/2013	1	25.00	34,277.15				
.00	23,996.52	10,280.63 A							
008067	BAÑO D/AGUA 7 I C/TAPA,CONTROL ELECT 110	31/07/2013	1	25.00	80,056.70			.00	
56,045.56	24,011.14 A								
008068	CONTENEDOR ALMACENAMIENTO D/NITROGENO	31/07/2013	1	25.00	74,190.48				
.00	51,938.78	22,251.70 A							
008069	CONGELADOR DE EMBRIONES 20 GRADOS	31/07/2013	1	25.00	754,672.46			.00	
528,326.00	226,346.46 A								
008070	CENTRIFUGA DE LABORATORIO 4X100 ML,CREMA	31/07/2013	1	25.00	284,109.28				
.00	198,897.31	85,211.97 A							
008071	CABINA D/FLUJO LAMINAR C/MESA,ACERO INOX	31/07/2013	1	25.00	922,032.38				

.00	645,490.21	276,542.17	A						
008072	SILLON EJECUTIVO EN PIEL C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80	.00			
	5,311.40	2,311.40	A						
008073	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	31/08/2013	1	25.00	7,622.80	.00			
	5,311.40	2,311.40	A						
008074	SILLON EJECUTIVO EN PIEL,C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80	.00			
	5,311.40	2,311.40	A						
008075	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88	.00			
	3,232.27	1,406.61	A						
008076	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88	.00			
	3,232.27	1,406.61	A						
008077	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87	.00			
	3,232.27	1,406.60	A						
008078	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87	.00			
	3,232.27	1,406.60	A						
008079	ARCHIVO PEQ. D/3 GVTAS D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19	.00			
	2,885.49	1,255.70	A						
008080	ARCHIVO PEQ. D/3 GVTAS. D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19	.00			
	2,885.49	1,255.70	A						
008081	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00			
	2,946.44	1,282.21	A						
008082	SILLON TECNICO EN TELA,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00			
	2,946.44	1,282.21	A						
008083	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00			
	2,946.44	1,282.21	A						
008084	SILLON TECNICO EN PIEL,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.64	.00			
	2,946.43	1,282.21	A						
008085	ESCRITORIO ESPECIAL JUNIOR T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00	.00			
	19,403.86	8,444.14	A						
008086	CREDENZA C/2 PUERTA,4GTAS EN CAOBA	31/08/2013	1	25.00	24,723.95	.00			
	17,227.09	7,496.86	A						
008087	ESCRITORIO SECRETARIAL 28X48, TOPE HAYA	31/08/2013	1	25.00	5,088.97	.00			
	3,545.88	1,543.09	A						
008088	ESCRITORIO MODULAR, PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38	.00			
	3,595.64	1,564.74	A						
008089	ESCRITORIO MODULAR,PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38	.00			
	3,595.64	1,564.74	A						
008090	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00			
	3,595.64	1,564.74	A						
008091	ESCRITORIO,PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00			
	3,595.64	1,564.74	A						
008092	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00			
	3,595.64	1,564.74	A						

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008093	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 3,595.64 1,564.74 A	31/08/2013	1	25.00	25.00	5,160.38	.00
008094	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008095	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008096	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008097	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008098	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008099	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008100	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,946.43 1,282.21 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008101	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 5,162.89 2,246.77 A	31/08/2013	1	25.00	25.00	7,409.66	.00
008102	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 5,162.89 2,246.77 A	31/08/2013	1	25.00	25.00	7,409.66	.00
008103	SILLO SEMI EJECUTIVO EN TELA,CON BRAZO 2,376.15 1,034.05 A	31/08/2013	1	25.00	25.00	3,410.20	.00
008104	SILLON SEMI EJECUTIVO EN TELA, CON BRAZO 2,376.15 1,034.05 A	31/08/2013	1	25.00	25.00	3,410.20	.00
008105	ARCHIVO PEQ. MODULAR DE 3GVTAS C/NEGRO 2,885.49 1,255.70 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008106	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO 2,885.49 1,255.70 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008107	ARCHIVO PEQ. MODULAR DE 3GVTAS,C/NEGRO 2,885.49 1,255.70 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008108	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO 2,885.49 1,255.70 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008109	ARCHIVO PEQ. MODULAR DE 3 GVTAS,C/NEGRO 2,885.49 1,255.70 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008110	ARCHIVO PEQ. MODULAR DE 3GTAS,C/NEGRO 2,885.49 1,255.70 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008111	ARCHIVO OFICIAL DE 4GVTAS E/METAL C/GRIS 4,974.30 2,164.70 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008112	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 4,974.30 2,164.70 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008113	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 4,974.30 2,164.70 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008114	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 4,974.30 2,164.70 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008115	CREDENZA, C/2 PUERTAS,4GTAS, EN CAOBA 17,227.09 7,496.86 A	31/08/2013	1	25.00	25.00	24,723.95	.00
008116	ESCRITORIO ESPECIAL JUNIOR,T/Z EN CAOBA	31/08/2013	1	25.00	25.00	27,848.00	.00

19,403.86	8,444.14 A							
008117	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03	.00		
901.55	398.48 A							
008118	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03	.00		
901.55	398.48 A							
008119	MONITOR DE 19" MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00	.00		
3,675.46	1,624.54 A							
008120	CPU DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00		
18,446.61	8,153.39 A							
008121	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00		
277.40	122.60 A							
008122	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00		
18,446.61	8,153.39 A							
008123	MONITOR DE 19", MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00	.00		
3,675.46	1,624.54 A							
008124	TECLADO,C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00		
277.40	122.60 A							
008125	SIERRA BOSCH GKS 190, C/NEGRO C/AZUL OSC	30/09/2013	1	25.00	7,047.00	.00		
4,886.97	2,160.03 A							
008126	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00		
18,446.61	8,153.39 A							
008127	MONITOR DE 19", C/NEGRO, MARC DELL	30/09/2013	1	25.00	5,300.00	.00		
3,675.46	1,624.54 A							
008128	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00		
277.40	122.60 A							
008129	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00		
19,639.40	8,680.60 A							
008130	MONITOR DE 19",C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00		
4,009.71	1,772.29 A							
008131	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00		
327.33	144.67 A							
008132	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14	.00		
1,205.38	532.76 A							
008133	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14	.00		
1,205.38	532.76 A							
008134	UPS DE 700VA, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	1,738.14	.00		
1,205.38	532.76 A							
008135	CPU DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00		
19,639.40	8,680.60 A							
008136	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00		
4,009.71	1,772.29 A							
008137	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00		
327.33	144.67 A							
008138	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00		
19,639.40	8,680.60 A							
008139	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00		
4,009.71	1,772.29 A							
008140	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00		
327.33	144.67 A							
008141	UPS, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.04	.00		
901.56	398.48 A							
008142	SILLON EJECUTIVO EN PIEL,BASE DE METAL	31/10/2013	1	25.00	7,622.80	.00		

5,261.15	2,361.65 A							
008143	AIRE ACONDICIONADO (EVAP.CONSOLE D/36000	31/10/2013	1	25.00	35,250.00			
.00	24,329.05	10,920.95 A						
008144	CONDENSADOR DE AIRE D/36000BTU EFIC13	31/10/2013	1	25.00	35,250.00			.00
24,329.05	10,920.95 A							
008145	ARCCHIVO DE METAL 8.5X13" DE 4 GAVETAS	31/10/2013	1	25.00	8,525.50			.00
5,884.18	2,641.32 A							
008146	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72			.00
4,360.94	1,897.78 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:49:06

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008147	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72		.00
4,360.94	1,897.78 A						
008148	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008149	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008150	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008151	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008152	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008153	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008154	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008155	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008156	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008157	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008158	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008159	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008160	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,484.67	1,115.33 A					
008161	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		

.00	2,484.67	1,115.33	A						
008162	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,484.67	1,115.33	A						
008163	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,484.67	1,115.33	A						
008164	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,484.67	1,115.33	A						
008165	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,484.67	1,115.33	A						
008166	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,484.67	1,115.33	A						
008167	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,484.67	1,115.33	A						
008168	NEVERA ELYI (EG), C/BLANCO HUESO	31/10/2013	1	25.00	8,277.46	.00			
5,712.99	2,564.47	A							
008169	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,635.01	8,364.99	A							
008170	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,796.02	1,703.98	A							
008171	UPS, 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00	897.24		
402.76	A								
008172	CPU, MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,635.01	8,364.99	A							
008173	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,796.02	1,703.98	A							
008174	UPS, DE 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00			
897.24	402.76	A							
008175	PRINTER LASER JET, C/NEGRO, MARCA HP	31/10/2013	1	25.00	7,552.00	.00			
5,212.29	2,339.71	A							
008176	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,833.84	.00			
19,210.51	8,623.33	A							
008177	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	6,372.00	.00			
4,397.87	1,974.13	A							
008178	UPS DE 700VA, C/NEGRO, MARCA UNIPOWER	31/10/2013	1	25.00	2,074.44	.00			
1,431.75	642.69	A							
008181	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,397.87	1,974.13	A							
008182	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,672.90	7,933.10	A							
008183	UPS DE 700VA, COLOR NEGRO, MARC SMART C.	31/10/2013	1	25.00	1,781.80	.00			
1,229.78	552.02	A							
008184	MONITOR DE 19", COLOR NEGRO MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,397.87	1,974.13	A							
008185	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,672.90	7,933.10	A							
008186	UPS DE 700VA, COLOR NEGRO MARC SMART	31/10/2013	1	25.00	1,781.80	.00			
1,229.78	552.02	A							
008187	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,397.87	1,974.13	A							
008188	CPU MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,672.90	7,933.10	A							
008189	UPS DE 700VA, COLOR NEGRO, MARCA SAMRT	31/10/2013	1	25.00	1,781.80	.00			

1,229.78	552.02 A							
008190	PRINTER HP, LASERT JET	31/10/2013	1	25.00	7,552.00	.00	5,212.29	
2,339.71 A								
008191	PRINTER EPSON, COLOR GRIS, MARCA EPSON	31/10/2013	1	25.00	28,308.20	.00		
19,537.92	8,770.28 A							
008192	CREDENZA DE 2 PATAS, CORREDIZAS	31/10/2013	1	25.00	10,080.15	.00		
6,957.17	3,122.98 A							
008194	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,277.46	.00	5,685.70	
2,591.76 A								
008195	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	27,474.30	.00		
18,871.82	8,602.48 A							
008196	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30	.00		
3,743.76	1,706.54 A							
008197	UPS, DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71	.00		
923.68	421.03 A							
008198	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,474.30	.00		
18,871.82	8,602.48 A							
008199	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30	.00		
3,743.76	1,706.54 A							
008200	UPS DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71	.00		
923.68	421.03 A							
008201	MICROONDAS, COLOR NEGRO	30/11/2013	1	25.00	4,168.23	.00		
2,863.11	1,305.12 A							
008202	BEBEDERO	30/11/2013	1	25.00	5,127.10	.00	3,521.76	
1,605.34 A								
008203	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,082.50	.00	5,551.78	
2,530.72 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 078

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

14:50:20

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008204	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	
4,376.87	1,995.13 A						
008205	TECLADO, COLOR NEGRO	30/11/2013	1	25.00	350.00	.00	240.42
109.58 A							
008206	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,483.84	.00	
18,878.37	8,605.47 A						
008207	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	
1,955.24	891.27 A						
008208	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	
1,955.24	891.27 A						
008209	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	

1,955.24	891.27 A							
008210	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008211	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008212	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008213	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008214	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008215	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008216	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008217	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008218	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008219	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,955.24	891.27 A							
008220	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	4,845.49		.00	
3,328.32	1,517.17 A							
008221	SILLON EN PIEL C/BRAZO, COLOR NEGRO	30/11/2013	1	25.00	4,613.85		.00	
3,169.21	1,444.64 A							
008222	CPU, MEMORIA D/4GB, DISC D/500GB, C/NEGRO	30/11/2013	1	25.00	25,606.00		.00	
17,588.50	8,017.50 A							
008223	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008224	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,227.95	559.75 A							
008225	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,588.50	8,017.50 A							
008226	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008227	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,227.95	559.75 A							
008228	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,588.50	8,017.50 A							
008229	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008230	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,227.95	559.75 A							
008231	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26		.00	
27,036.84	12,324.42 A							
008232	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008233	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,227.95	559.75 A							
008234	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	39,361.26		.00	
27,036.84	12,324.42 A							
008235	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	

4,376.87	1,995.13 A								
008236	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,227.95	559.75 A								
008237	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26			.00	
27,036.84	12,324.42 A								
008238	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,376.87	1,995.13 A								
008239	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,227.95	559.75 A								
008240	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26			.00	
27,036.84	12,324.42 A								
008241	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,376.87	1,995.13 A								
008242	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,227.95	559.75 A								
008243	TELEVISOR KTC DE 50", COLOR NEGRO	30/11/2013	1	25.00	52,932.44			.00	
36,358.75	16,573.69 A								
008244	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	29,570.80			.00	
20,311.88	9,258.92 A								
008245	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00			.00	
5,430.55	2,475.45 A								
008246	UPS, COLOR NEGRO, MARCA SMART CENTRA P.	30/11/2013	1	25.00	1,200.99			.00	
824.95	376.04 A								
008247	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	29,570.80			.00	
20,311.88	9,258.92 A								
008248	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00			.00	
5,430.55	2,475.45 A								
008249	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,534.00			.00	
1,053.69	480.31 A								
008250	AIRE ACONDICIONADO SPLIT DE 24000 BTU	30/11/2013	1	25.00	34,700.00			.00	
23,835.08	10,864.92 A								
008251	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,849.63	1,754.80 A								
008252	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,849.63	1,754.80 A								
008253	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,849.63	1,754.80 A								
008254	SILLON EJECUTIVO EN PIEL PATAS DE METAL	30/11/2013	1	25.00	7,174.40			.00	
4,928.02	2,246.38 A								
008256	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,204.64	1,004.96 A								
008257	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,204.64	1,004.96 A								
008258	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,204.64	1,004.96 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008259	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	25.00	3,209.60	.00
	2,204.64 1,004.96 A						
008260	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,956.00	.00
	3,404.23 1,551.77 A						
008261	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,956.00	.00
	3,404.23 1,551.77 A						
008262	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,956.00	.00
	3,404.23 1,551.77 A						
008263	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,956.00	.00
	3,404.23 1,551.77 A						
008264	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,141.19	.00
	2,844.55 1,296.64 A						
008265	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,141.19	.00
	2,844.55 1,296.64 A						
008266	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	25.00	4,141.19	.00
	2,844.55 1,296.64 A						
008267	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	25.00	7,174.40	.00
	4,928.02 2,246.38 A						
008268	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	25.00	7,174.40	.00
	4,928.02 2,246.38 A						
008269	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	25.00	7,174.40	.00
	4,928.02 2,246.38 A						
008270	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	25.00	7,174.40	.00
	4,928.02 2,246.38 A						
008271	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	25.00	7,174.40	.00
	4,928.02 2,246.38 A						
008272	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	25.00	7,174.40	.00
	4,928.02 2,246.38 A						
008273	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008274	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008275	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008276	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008277	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008278	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008279	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008280	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00
	2,998.96 1,367.04 A						
008281	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	25.00	4,366.00	.00

2,998.96	1,367.04 A							
008282	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
2,998.96	1,367.04 A							
008283	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
2,998.96	1,367.04 A							
008284	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
2,998.96	1,367.04 A							
008285	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,588.50	8,017.50 A							
008286	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008287	UPS DE 650 VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,232.01	561.59 A							
008288	CPU MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,588.50	8,017.50 A							
008289	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008290	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,232.01	561.59 A							
008291	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,588.50	8,017.50 A							
008292	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,376.87	1,995.13 A							
008293	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,232.01	561.59 A							
008294	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	30,921.62		.00	
21,239.74	9,681.88 A							
008295	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,900.00		.00	
4,052.65	1,847.35 A							
008296	UPS DE 650VA, C/NEGRO, MARCA SMART CENTR	30/11/2013	1	25.00	2,124.00		.00	
1,458.96	665.04 A							
008297	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00	
2,033.62	927.00 A							
008298	MAQUINA CALCULADORA, C/CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,033.62	927.00 A							
008299	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,033.62	927.00 A							
008300	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,033.62	927.00 A							
008301	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00	
2,033.62	927.00 A							
008302	SACAPUNTA ELECTRICO, C/NEGRO	30/11/2013	1	25.00	880.00		.00	
604.47	275.53 A							
008303	ESCRITORIO MEDIA LUNA E/CAOBA C/3 GVTAS	30/11/2013	1	25.00	26,940.58		.00	
18,505.21	8,435.37 A							
008304	CORTA GRAMA EJE RECTO, ARBUSTEADORA	30/11/2013	1	25.00	12,792.23		.00	
8,786.86	4,005.37 A							
008305	IMPRESORA MATRICIAL CON CARRO, C/GRIS	31/12/2013	1	25.00	28,910.00		.00	
19,762.70	9,147.30 A							
008306	SUMADORA SHARP, C/CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		.00	
2,290.86	1,060.34 A							
008307	SUMADORA SHARP, COLOR CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		.00	

.00	2,290.86	1,060.34 A						
008308	PRINTER HP. LASERJET PRO 400 MFP	30/11/2013	1	25.00	24,743.09	.00		
	16,995.77	7,747.32 A						
008309	SILLA SECRETARIAL C/BASE PLASTICO,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,394.35	1,571.09 A						
008310	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,394.35	1,571.09 A						
008311	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,394.35	1,571.09 A						
008312	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,394.35	1,571.09 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:52:49

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008313	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00	
	3,394.35	1,571.09 A					
008314	SILLON EJECUTIVO C/BASE CROMADA,EN PIEL	31/12/2013	1	25.00	11,328.00	.00	
	7,743.75	3,584.25 A					
008315	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008316	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008317	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008318	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008319	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008320	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008321	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008322	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008323	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008324	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008325	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,331.19	1,079.01 A					
008326	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	

2,331.19	1,079.01 A							
008327	MONITOR DE 19" LCD, C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008328	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008329	UPS DE 650VA, COLOR NEGRO,MARCA SMART C.	31/12/2013	1	25.00	2,100.40		.00	
1,435.83	664.57 A							
008330	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008331	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008332	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,435.83	664.57 A						
008333	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008334	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008335	MONITOR DE 19" LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008336	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008337	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008338	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008339	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,435.83	664.57 A						
008340	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,435.83	664.57 A						
008341	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,435.83	664.57 A						
008343	GPS MAP 62SC,C/NEGRO, MARCA GARMIN	31/12/2013	1	25.00	33,203.31		.00	
22,697.58	10,505.73 A							
008344	GPS MAP 62SC,C/NEGRO,MARCA GARMIN	31/12/2013	1	25.00	33,203.31		.00	
22,697.58	10,505.73 A							
008346	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008347	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008348	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,435.83	664.57 A						
008349	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,601.60	9,535.60 A							
008350	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,952.54	1,829.46 A							
008351	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,435.83	664.57 A						
008352	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	31,362.04		.00	
21,438.90	9,923.14 A							
008353	MONITOR DELL DE 19"	31/12/2013	1	25.00	5,600.00	.00	3,828.13	
1,771.87 A								
008354	UPS	31/12/2013	1	25.00	1,800.68	.00	1,230.94	569.74

A							
008355	IMPRESORA HP LASERT JET 2,455.73 A	31/12/2013	1	25.00	7,761.34	.00	5,305.61
008356	SWITCH NEXXT DE 24 PUERTOS 10/100 3,826.71 1,771.21 A	31/12/2013	1	25.00	5,597.92	.00	
008357	GABINETE NEXXT DE PARED DE 6 UNIDADES 5,757.72 2,665.00 A	31/12/2013	1	25.00	8,422.72	.00	
008358	GPS GARMIN 62S 9,397.27 A	31/12/2013	1	25.00	29,700.00	.00	20,302.73
008359	GPS GARMIN 62S 9,397.27 A	31/12/2013	1	25.00	29,700.00	.00	20,302.73
008360	GPS GARMIN 62S 9,397.27 A	31/12/2013	1	25.00	29,700.00	.00	20,302.73
008361	COLECTOR DE DATOS 49,059.42 A	31/12/2013	1	25.00	155,052.00	.00	105,992.58
008362	COLECTOR DE DATOS 49,059.42 A	31/12/2013	1	25.00	155,052.00	.00	105,992.58
008363	COLECTOR DE DATOS 49,059.42 A	31/12/2013	1	25.00	155,052.00	.00	105,992.58
008364	COLECTOR DE DATOS 49,059.42 A	31/12/2013	1	25.00	155,052.00	.00	105,992.58
008365	ESTACION TOTAL ELECTRONIC GTS 255 5" 198,793.40 92,012.95 A	31/12/2013	1	25.00	290,806.35	.00	
008366	ESTACION TOTAL ELECTRONIC GTS 255 5" 198,793.40 92,012.95 A	31/12/2013	1	25.00	290,806.35	.00	
008367	NEVERA EJECUTIVA 1,793.32 A	31/12/2013	1	25.00	5,667.78	.00	3,874.46
008368	IMPRESORA HP LASERT JET 2,214.84 A	31/12/2013	1	25.00	7,000.00	.00	4,785.16
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:54:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008369	NEVERA WW DE 453L 10,756.23 A	31/12/2013	1	25.00	33,995.00	.00	23,238.77
008370	NEVERA WW DE 453L 10,756.23 A	31/12/2013	1	25.00	33,995.00	.00	23,238.77
008371	CALENTADOR DE LINEA GAS 16LTS 9,260.34 4,286.20 A	31/12/2013	1	25.00	13,546.54	.00	
008372	FUMIGADORA A GASOLINA 13,712.89 6,347.11 A	31/12/2013	1	25.00	20,060.00	.00	
008373	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	5,101.14	.00	3,487.11

1,614.03 A								
008374 IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,912.11	.00	5,408.67		
2,503.44 A								
008375 MONITOR LCD 19"	31/12/2013	1	25.00	5,310.00	.00	3,629.89		
1,680.11 A								
008376 CPU DELL OPTIPLEX 3010	31/12/2013	1	25.00	31,340.80	.00	21,424.38		
9,916.42 A								
008377 UPS DE 850 VA	31/12/2013	1	25.00	2,360.00	.00	1,613.29		
746.71 A								
008378 NEVERA	31/12/2013	1	25.00	19,955.20	.00	13,641.25		
6,313.95 A								
008379 AIRE ACONDICIONADO SPLIT	31/12/2013	1	25.00	16,396.97	.00			
11,208.87								
5,188.10 A								
008380 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,416.59								
2,507.11 A								
008381 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,416.59								
2,507.11 A								
008382 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,416.59								
2,507.11 A								
008383 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,416.59								
2,507.11 A								
008384 ARCHIVO MOLULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,284.24								
1,520.13 A								
008385 ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,284.24								
1,520.13 A								
008386 ARCHIVO MUDULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,284.24								
1,520.13 A								
008387 ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,284.24								
1,520.13 A								
008388 MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,355.86		
2,016.14 A								
008389 CPU	31/12/2013	1	25.00	27,846.82	.00	19,035.92		
8,810.90 A								
008390 UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,226.10		
567.50 A								
008391 MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,355.86		
2,016.14 A								
008392 CPU	31/12/2013	1	25.00	27,846.82	.00	19,035.92		
8,810.90 A								
008393 UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,226.10		
567.50 A								
008394 MESA REDONDA EN FORMICA PARA 4 PERSONAS	31/01/2014	1	25.00			7,080.00		
.00								
4,435.37								
2,644.63 A								
008395 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	961.00		
573.00 A								
008396 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	961.00		
573.00 A								
008397 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	961.00		
573.00 A								
008398 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	961.00		
573.00 A								
008399 SILLON HIDRAULICO EN PIEL C/BASE CROMADA	31/01/2014	1	25.00			11,800.00		

.00	7,392.29	4,407.71 A						
008400	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00		
2,700.48	1,610.18 A							
008401	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00		
2,700.48	1,610.18 A							
008402	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,775.42	
2,847.38 A								
008403	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,775.42	
2,847.38 A								
008404	INVERSOR SINUSOIDAL 2000W-1	31/01/2014	1	25.00	32,555.00	.00		
20,394.57	12,160.43 A							
008405	NEVERA EJECUTIVA	31/01/2014	1	25.00	8,277.46	.00	5,185.54	
3,091.92 A								
008406	ESTUFA DE MESA	31/01/2014	1	25.00	1,910.41	.00	1,196.81	
713.60 A								
008407	CILINDRO DE GAS DE 25 LBS.	31/01/2014	1	25.00	2,101.93	.00	1,316.79	
785.14 A								
008408	BOMBA SUMERGIBLE DE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00		
53,893.11	32,134.24 A							
008409	BOMBA SUMERGIBLE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00		
53,893.11	32,134.24 A							
008410	MONITOR DELL 20"	31/01/2014	1	25.00	7,199.99	.00	4,510.54	
2,689.45 A								
008411	CPU OPTIPLEX 3010	31/01/2014	1	25.00	28,700.00	.00	17,979.55	
10,720.45 A								
008412	UPS	31/01/2014	1	25.00	1,337.00	.00	837.58	499.42
A								
008413	IMPRESORA	31/01/2014	1	25.00	7,060.00	.00	4,422.84	
2,637.16 A								
008414	FAX PHONE L 90	31/01/2014	1	25.00	10,500.00	.00	6,577.88	
3,922.12 A								
008415	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00		
4,021.41	2,397.79 A							
008416	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00		
4,021.41	2,397.79 A							
008417	SILLON SECRETARIALS/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00		
2,639.06	1,573.54 A							
008418	SILLON SECRETARIAL S/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00		
2,639.06	1,573.54 A							
008419	ESCRITORIO EN L, 28X60 CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00		
6,497.10	3,873.94 A							
008420	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00		
6,497.10	3,873.94 A							
008421	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00		
6,497.10	3,873.94 A							
008422	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	4,141.19	.00		
2,594.31	1,546.88 A							

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008423	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,594.31 1,546.88 A						
008424	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,594.31 1,546.88 A						
008425	ESCRITORIO 28X48 CON 2 GAVETAS	31/01/2014	1	25.00	25.00	5,196.98	.00
	3,255.73 1,941.25 A						
008426	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,594.31 1,546.88 A						
008427	ARCHIVO DE METAL 8 1/2X13 CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,510.56 2,689.45 A						
008428	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,510.56 2,689.45 A						
008429	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,510.56 2,689.45 A						
008430	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,510.56 2,689.45 A						
008431	SILLON EJEC. EN PIEL, C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,775.42 2,847.38 A						
008432	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,775.42 2,847.38 A						
008433	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,775.42 2,847.38 A						
008434	SILLO EJEC. EN PIEL X/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,775.42 2,847.38 A						
008435	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,775.42 2,847.38 A						
008436	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,775.42 2,847.38 A						
008437	MESA DE REUNION EN CHIRRO Y/O FORMICA	31/01/2014	1	25.00	25.00	9,785.86	.00
	6,130.50 3,655.36 A						
008438	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,084.24 2,435.26 A						
008439	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,084.24 2,435.26 A						
008440	SILLON SEMI EJC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,084.24 2,435.26 A						
008441	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,084.24 2,435.26 A						
008442	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,084.24 2,435.26 A						
008443	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,084.24 2,435.26 A						
008444	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00

4,084.24	2,435.26 A							
008445	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,084.24	2,435.26 A							
008446	SILLA SECRETARIAL C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	4,228.65	.00	.00	
2,649.10	1,579.55 A							
008447	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,084.24	2,435.26 A							
008448	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008449	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008450	SILL PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008451	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008452	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008453	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008454	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008455	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008456	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008457	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	444.76	
265.19 A								
008458	ESTUFA ELECTRICA	31/01/2014	1	25.00	796.00	.00	498.67	
297.33 A								
008461	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,509.79	
6,862.81 A								
008462	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,509.79	
6,862.81 A								
008463	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,060.41	
1,824.79 A								
008464	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,060.41	
1,824.79 A								
008465	ARCHIVO DE 4 GAV. 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,472.34	
2,666.66 A								
008466	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,472.34	2,666.66 A							
008467	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,472.34	2,666.66 A							
008468	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,472.34	2,666.66 A							
008469	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,472.34	2,666.66 A							
008470	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,472.34	2,666.66 A							
008471	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,472.34	2,666.66 A							
008472	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	

4,472.34	2,666.66 A						
008473	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,472.34	2,666.66 A						
008474	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,472.34	2,666.66 A						
008475	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,472.34	2,666.66 A						
008476	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,472.34	2,666.66 A						
008477	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,330.62
793.38 A							
008478	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,330.62
793.38 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 14:56:43

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008479	TRIPODE DE MADERA	31/01/2014	1	25.00	18,771.84	.00	11,759.90
	7,011.94 A						
008480	TRIPODE DE MADERA	31/01/2014	1	25.00	18,771.84	.00	11,759.90
	7,011.94 A						
008481	CPU, MEMORIA 4GB, DISCO 500 GB	31/01/2014	1	25.00	31,362.04	.00	
	19,647.22 11,714.82 A						
008482	MONITOR DE 19	31/01/2014	1	25.00	5,600.00	.00	3,508.21
	2,091.79 A						
008483	UPS DE 650W	31/01/2014	1	25.00	1,829.00	.00	1,145.81
	683.19 A						
008484	MAQUINA CALCULADORA	31/01/2014	1	25.00	2,938.20	.00	
	1,840.68 1,097.52 A						
008486	ASPIRADORA P/LIMPIEZA	31/01/2014	1	25.00	3,540.00	.00	2,217.69
	1,322.31 A						
008487	PRINTER	31/01/2014	1	25.00	31,801.00	.00	19,922.21
	11,878.79 A						
008488	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/01/2014	1	25.00	28,969.00	.00	
	18,148.07 10,820.93 A						
008489	MONITOR DE 19" COLOR NEGRO	31/01/2014	1	25.00	6,950.20	.00	
	4,354.06 2,596.14 A						
008490	UPS, DELL DE 650VA, MARC OMEGA,C/NEGRO	31/01/2014	1	25.00	2,100.40	.00	
	1,315.83 784.57 A						
008491	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	
	4,472.34 2,666.66 A						
008492	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	

4,472.34	2,666.66 A							
008493	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00	
4,472.34	2,666.66 A							
008494	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,731.06	2,820.94 A							
008495	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,731.06	2,820.94 A							
008496	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,731.06	2,820.94 A							
008497	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,731.06	2,820.94 A							
008498	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,731.06	2,820.94 A							
008499	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,259.97	
2,540.03 A								
008500	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,259.97	
2,540.03 A								
008501	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,259.97	
2,540.03 A								
008502	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,244.44	4,319.56 A							
008503	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,244.44	4,319.56 A							
008504	ARCHIVO DE METAL DEL 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,244.44	4,319.56 A							
008505	CPU MEMORIA DE 4GB,DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,445.06	10,401.76 A							
008506	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00	3,991.84	
2,380.16 A								
008507	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,123.63	
669.97 A								
008508	CPU MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,445.06	10,401.76 A							
008509	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00	3,991.84	
2,380.16 A								
008510	UPS 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,123.63	
669.97 A								
008511	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,445.06	10,401.76 A							
008512	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00	3,991.84	
2,380.16 A								
008513	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,123.63	
669.97 A								
008514	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,445.06	10,401.76 A							
008515	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00	3,991.84	
2,380.16 A								
008516	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,123.63	
669.97 A								
008517	PRINTER HP LASER JET 1536DNFMFP	31/01/2014	1	25.00	15,322.30		.00	
9,598.89	5,723.41 A							
008518	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	

17,445.06	10,401.76 A						
008519	MONITOR 19"	31/01/2014	1	25.00	6,372.00	.00	3,991.84
2,380.16 A							
008520	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,123.63
669.97 A							
008522	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	19,509.39
11,852.65 A							
008523	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,483.60
2,116.40 A							
008524	UPS DE 650 VA	28/02/2014	1	25.00	1,829.00	.00	1,137.77
691.23 A							
008525	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	19,509.39
11,852.65 A							
008526	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,483.60
2,116.40 A							
008527	UPS DE 650VA	28/02/2014	1	25.00	1,829.00	.00	1,137.77
691.23 A							
008528	CPU OPTIPLEX3010	28/02/2014	1	25.00	26,100.00	.00	16,236.04
9,863.96 A							
008529	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,421.39
2,078.61 A							
008530	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	808.69
491.30 A							
008531	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,236.04
9,863.96 A							
008532	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,421.39
2,078.61 A							
008533	UPS DE 650VA	28/02/2014	1	25.00	1,299.99	.00	808.69
491.30 A							
008534	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,236.04
9,863.96 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017
07/02/2018
14:58:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008535	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,421.39
2,078.61 A							
008536	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	808.69
491.30 A							
008537	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,236.04
9,863.96 A							
008538	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,421.39

2,078.61 A								
008539 UPS DE 650 VA	28/02/2014	1	25.00	1,300.00	.00	808.70		
491.30 A								
008540 CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,236.04		
9,863.96 A								
008541 MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,421.39		
2,078.61 A								
008542 UPS DE 650VA	28/02/2014	1	25.00	1,300.00	.00	808.70		
491.30 A								
008543 PRINTER HP LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,105.67		
2,494.33 A								
008544 PRINTER LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,105.67		
2,494.33 A								
008545 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008546 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008547 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008548 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008549 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008550 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008551 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008552 SILLA	28/02/2014	1	25.00	709.95	.00	441.64	268.31	
A								
008553 FREEZER	28/02/2014	1	25.00	15,495.00	.00	9,638.99		
5,856.01 A								
008554 NEVERITA COOLER PLAYERA	28/02/2014	1	25.00	3,574.95	.00			
2,223.87 1,351.08 A								
008555 CPU	28/02/2014	1	25.00	30,149.00	.00	18,754.81		
11,394.19 A								
008556 MONITOR DE 19"	28/02/2014	1	25.00	6,950.00	.00	4,323.39		
2,626.61 A								
008557 UPS DE 650VA	28/02/2014	1	25.00	2,100.00	.00	1,306.35		
793.65 A								
008558 CPU	28/02/2014	1	25.00	30,149.00	.00	18,754.81		
11,394.19 A								
008559 MONITOR DE 19"	28/02/2014	1	25.00	6,950.20	.00	4,323.52		
2,626.68 A								
008560 UPS DE 650VA	28/02/2014	1	25.00	2,100.40	.00	1,306.59		
793.81 A								
008561 PRINTER	28/02/2014	1	25.00	8,248.20	.00	5,130.96		
3,117.24 A								
008562 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	25,691.50		
15,608.50 A								
008563 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	25,691.50		
15,608.50 A								
008564 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00			

18,333.46	11,138.22 A								
008565	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68		.00		
18,333.46	11,138.22 A								
008566	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	22,363.36		.00		
13,911.59	8,451.77 A								
008567	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	34,940.98		.00		
21,735.75	13,205.23 A								
008568	NEVERA EJECUTIVA	28/02/2014	1	25.00	8,277.00	.00		5,148.88	
3,128.12 A									
008569	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,885.72	1,753.16 A								
008570	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,885.72	1,753.16 A								
008571	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,885.72	1,753.16 A								
008572	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,885.72	1,753.16 A								
008573	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,885.72	1,753.16 A								
008574	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,885.72	1,753.16 A								
008575	ARCHIVO DE 4GAVETAS, 8 1/2 X 13	28/02/2014	1	25.00	11,564.00		.00		
7,193.62	4,370.38 A								
008576	ARCHIVO DE 2 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	7,316.00		.00		
4,551.07	2,764.93 A								
008577	ARCHIVO DE 4 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	11,564.00		.00		
7,193.62	4,370.38 A								
008578	ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,082.98	1,873.02 A								
008579	ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,082.98	1,873.02 A								
008580	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,082.98	1,873.02 A								
008581	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,082.98	1,873.02 A								
008598	ESCRITORIO 28 X 48ù, COLOR CEREZO	31/03/2014	1	25.00	4,775.34		.00		
2,949.62	1,825.72 A								
008599	SILLA SECRETARIAL EN TELA C/BRAZO,NEGRO	31/03/2014	1	25.00	4,477.39		.00		
2,765.58	1,711.81 A								
008600	PROYECTOR WHITEBOARD HITACHI 77INC,GRIS	31/03/2014	1	25.00	254,369.06		.00		
.00	157,117.61 97,251.45 A								
008601	BASE P/PANTALLA DEL PROTECTOR, GRIS CLAR	31/03/2014	1	25.00	38,291.00		.00		
23,651.43	14,639.57 A								
008602	PANTALLA DEL PROTECTOR, NEGRO	31/03/2014	1	25.00	32,396.90		.00		
20,010.78	12,386.12 A								
008603	CPU, OPTIPLEX, NEGRO,DELL	31/03/2014	1	25.00	31,362.04		.00		
19,371.57	11,990.47 A								
008604	MONITOR 19ù, NEGRO, DELL	31/03/2014	1	25.00	5,600.00	.00		3,458.98	
2,141.02 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008605	VITRINA EN PINO AMERICANO, BLANCO 22,594.59 13,985.41 A	31/03/2014	1	25.00	25.00	36,580.00	.00
008606	VITRINA EN PINO AMERICANO, BLANCO 22,594.59 13,985.41 A	31/03/2014	1	25.00	25.00	36,580.00	.00
008607	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,830.86 3,609.14 A	31/03/2014	1	25.00	25.00	9,440.00	.00
008608	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,830.86 3,609.14 A	31/03/2014	1	25.00	25.00	9,440.00	.00
008609	CPU, NEGRO, OPTIPLEX 3010 16,763.72 10,376.28 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008610	CPU, NEGRO, OPTIPLEX 3010 16,763.72 10,376.28 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008611	CPU, NEGRO, OPTIPLEX 3010 16,763.72 10,376.28 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008612	CPU, NEGRO, OPTIPLEX 3010 16,763.72 10,376.28 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008613	CPU, NEGRO, OPTIPLEX 3010 16,763.72 10,376.28 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008614	UPS DE 650 VA, NEGRO 857.17 A	31/03/2014	1	25.00	2,242.00	.00	1,384.83
008615	UPS DE 650 VA, NEGRO 857.17 A	31/03/2014	1	25.00	2,242.00	.00	1,384.83
008616	UPS DE 650 VA, NEGRO 857.17 A	31/03/2014	1	25.00	2,242.00	.00	1,384.83
008617	UPS DE 650 VA, NEGRO 857.17 A	31/03/2014	1	25.00	2,242.00	.00	1,384.83
008618	UPS DE 650 VA, NEGRO 857.17 A	31/03/2014	1	25.00	2,242.00	.00	1,384.83
008619	MONITOR DE 19, NEGRO, DELL 3,644.29 2,255.71 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008620	MONITOR DE 19, NEGRO, DELL 3,644.29 2,255.71 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008621	MONITOR DE 19, NEGRO, DELL 3,644.29 2,255.71 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008622	MONITOR DE 19, NEGRO, DELL 3,644.29 2,255.71 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008623	MONITOR DE 19, NEGRO, DELL 3,644.29 2,255.71 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008625	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS 3,680.73 2,278.27 A	31/03/2014	1	25.00	25.00	5,959.00	.00
008626	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	25.00	5,959.00	.00

3,680.73	2,278.27 A								
008627	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00			.00	
3,680.73	2,278.27 A								
008628	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
4,941.41	3,058.60 A								
008629	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
4,941.41	3,058.60 A								
008630	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
4,941.41	3,058.60 A								
008631	ARCHIVO DE 2 GAVETAS, GRIS	31/03/2014	1	25.00	6,258.72			.00	
3,865.86	2,392.86 A								
008632	AIRES ACONDICIONADO SPLIT	31/03/2014	1	25.00	24,000.00			.00	
14,824.22	9,175.78 A								
008643	MONITOR FLAT DELL 19", NEGRO	30/04/2014	1	25.00	6,372.00			.00	
3,907.83	2,464.17 A								
008644	CPU,DELL OPTIPLEX 3010 DESKTOP	30/04/2014	1	25.00	27,612.00			.00	
16,933.92	10,678.08 A								
008645	UPS DE 500VA, FORZA	30/04/2014	1	25.00	1,534.00		.00	940.77	
593.23 A									
008646	ESCRITORIO 28X48 Y ARCHIVO MODULAR,CAOBA	30/04/2014	1	25.00	9,262.29			.00	
.00	5,680.40 3,581.89 A								
008647	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	34,208.20			.00	
20,979.25	13,228.95 A								
008648	UPS, AGILER DE 650W, NEGRO	30/04/2014	1	25.00	1,829.00			.00	
1,121.70	707.30 A								
008649	MONITOR, NEGRO, DELL	30/04/2014	1	25.00	5,600.00		.00	3,434.38	
2,165.62 A									
008650	AIRE ACONDICIONADO DE PARED, BLANCO	30/04/2014	1	25.00	12,350.00			.00	
7,574.03	4,775.97 A								
008651	CONSOLA DE AIRE CONDICIONADO	30/04/2014	1	25.00	12,350.00			.00	
7,574.03	4,775.97 A								
008652	CONDENSADOR DE 60000BTU,WESTINGHOUSE	30/04/2014	1	25.00	55,500.00			.00	
.00	34,037.11 21,462.89 A								
008653	CREDENZA DE 2 PUERTAS,CEREZO,OMAR	30/04/2014	1	25.00	8,425.20			.00	
5,167.02	3,258.18 A								
008654	ARCHIVO MODULAR DE 2GAVETAS,GRIS, OMAR	30/04/2014	1	25.00	4,804.37			.00	
.00	2,946.43 1,857.94 A								
008655	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00			.00	
20,986.48	13,233.52 A								
008656	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00			.00	
20,986.48	13,233.52 A								
008657	ESCRITORIO 72X76 DE CAOBA,ENCHAPADO	30/04/2014	1	25.00	34,525.00			.00	
21,173.54	13,351.46 A								
008658	MESA LATERAL DE COABA	30/04/2014	1	25.00	7,067.62		.00		
4,334.44	2,733.18 A								
008659	ARCHIVO MODULA DE 3 GAVETAS EN MADERA	30/04/2014	1	25.00	3,837.38			.00	
.00	2,353.39 1,483.99 A								
008660	SILLON EJECUTIVO EN PIEL, MARRON OSCURO	30/04/2014	1	25.00	21,829.50			.00	
13,387.63	8,441.87 A								
008661	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	7,035.00			.00	
4,314.44	2,720.56 A								
008662	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	9,928.70			.00	

6,089.09	3,839.61 A						
008663	ESCRITORIO MODULAR 32X55, EN METAL, CERE	30/04/2014	1	25.00	18,204.45		.00
11,164.45	7,040.00 A						
008664	CREDENZA EN MADERA 16X63COLOR CHERRY	30/04/2014	1	25.00	17,447.96		
.00	10,700.51	6,747.45 A					
008665	MONITOR DELL 19,ILUMINACION LED, NEGRO.	30/04/2014	1	25.00	5,400.00		.00
3,311.72	2,088.28 A						
008666	MONITOR, DELL 19,ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,400.00		.00
3,311.72	2,088.28 A						
008667	MONITOR, ILUMINACION LED,NEGRO, DELL	30/04/2014	1	25.00	5,400.00		.00
3,311.72	2,088.28 A						
008668	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
15,945.32	10,054.69 A						
008669	CPU, OPTIPLEX3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
15,945.32	10,054.69 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 086

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:00:30

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008670	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
15,945.32	10,054.69 A						
008671	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	827.94
522.07 A							
008672	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	827.94
522.07 A							
008673	UPS, 650 VA. NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	827.94
522.07 A							
008674	IMPRESORA,OFFICEJET6500 ALL-IN-ONE,NEGRA	30/04/2014	1	25.00	5,723.00		.00
3,509.81	2,213.19 A						
008675	MESA DE COMPUTADORA, TIPO TORRE,CREMA CR	30/04/2014	1	25.00	2,006.00		
.00	1,230.25	775.75 A					
008676	MESA DE COMPUTADORA TIPO TORRES, CREMA C	30/04/2014	1	25.00	2,006.00		
.00	1,230.25	775.75 A					
008677	CONDENSADOR 60000 WESTINGHOUSE,DORADO	30/04/2014	1	25.00	56,999.99		
.00	34,957.03	22,042.96 A					
008678	MONITOR DELL, ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,500.00		.00
3,373.05	2,126.95 A						
008679	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	27,000.00		.00
16,558.60	10,441.40 A						
008680	UPS, OMEGA, NEGRO	30/04/2014	1	25.00	1,350.00	.00	827.93
522.07 A							
008681	IMPRESORA, ZEBRA, GRIS	30/04/2014	1	25.00	11,700.00	.00	7,175.39

4,524.61 A									
008682	IMPRESORA EPSON,AZUL CLARO,LX350 PLUS	30/04/2014	1	25.00	9,600.00			.00	
5,887.50	3,712.50 A								
008683	SCANNER, HONEY WELL, NEGRO.	30/04/2014	1	25.00	5,828.00			.00	
3,574.21	2,253.79 A								
008684	NEVERA EJECUTIVA, WHITE WESTINGHOUSE, BL	30/04/2014	1	25.00	9,995.00				
.00	6,129.75 3,865.25 A								
008685	BEBEDERO, TECNOMASTER, BLANCO	30/04/2014	1	25.00	6,495.00			.00	
3,983.27	2,511.73 A								
008690	ARCHIVO DE METAL,4 GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50				
.00	5,191.06 3,334.44 A								
008691	ARCHIVO DE METAL,4GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50				
.00	5,191.06 3,334.44 A								
008692	CPU,OPTIPLEX,NEGRO Y GRIS, DELL 3020	31/05/2014	1	25.00	30,910.25			.00	
18,820.84	12,089.41 A								
008693	MONITOR, DELL 19", NEGRO	31/05/2014	1	25.00	6,529.97			.00	3,976.02
2,553.95 A									
008694	UPS, 650, NEGRO, AGILER	31/05/2014	1	25.00	2,183.00			.00	1,329.21
853.79 A									
008695	CPU,OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	31,860.00			.00	
19,399.13	12,460.87 A								
008696	UPS, AGILER DE 650W, NEGRO	31/05/2014	1	25.00	2,065.00			.00	
1,257.36	807.64 A								
008697	MONITOR, DELL DE 19"NEGRO.	31/05/2014	1	25.00	5,900.00			.00	
3,592.44	2,307.56 A								
008703	CPU, OPTIPLEX 3020,NEGRO Y GRIS,DELL	31/05/2014	1	25.00	27,140.00			.00	
16,525.19	10,614.81 A								
008704	CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00			.00	
16,525.19	10,614.81 A								
008705	CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00			.00	
16,525.19	10,614.81 A								
008706	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00			.00	1,293.28
830.72 A									
008707	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00			.00	1,293.28
830.72 A									
008708	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00			.00	1,293.28
830.72 A									
008709	MONITOR 18.5 FLAT SCREEN,NEGRO,DELL	31/05/2014	1	25.00	5,900.00			.00	
3,592.44	2,307.56 A								
008710	MONITOR 18.5 FLAT SCREEN,NEGRO.DELL	31/05/2014	1	25.00	5,900.00			.00	
3,592.44	2,307.56 A								
008711	MONITOR 18.5 FLAT SCREEN,NEGRO DELL	31/05/2014	1	25.00	5,900.00			.00	
3,592.44	2,307.56 A								
008714	MONITOR LED 18.5",NEGRO DELL	30/06/2014	1	25.00	6,950.20			.00	
4,201.35	2,748.85 A								
008715	UPS DE 650VA, NEGRO, OMEGA.	30/06/2014	1	25.00	2,100.40			.00	
1,269.68	830.72 A								
008716	IMPRESORA LASERJET P1606, HP.	30/06/2014	1	25.00	8,248.20			.00	
4,985.98	3,262.22 A								
008717	IMPRESORA DESKJET 1015,H,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00			.00	
876.51	573.49 A								
008718	ESCANER CANON LIDE 110, NEGRO, HP.	30/06/2014	1	25.00	2,300.00			.00	

1,390.33	909.67 A							
008719	IMPRESORA DESKJET 1015,HP,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00			.00
876.51	573.49 A							
008720	SUMADORA SHARP, E2630PIII, CREMA.	30/06/2014	1	25.00	3,227.30			.00
1,950.88	1,276.42 A							
008721	SUMADORA SHARP, E2630PIII, CREMA	30/06/2014	1	25.00	3,227.30			.00
1,950.88	1,276.42 A							
008722	SILLON EJECUTIVO EN PIEL C/B,	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008723	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008724	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008725	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008726	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008727	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008728	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008729	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25			.00
2,879.96	1,884.29 A							
008730	MESA DE CONFERENCIA P/8 PERSONAS	30/06/2014	1	25.00	23,570.50			.00
14,248.18	9,322.32 A							
008731	CONDENSADOR,GRIS OSCURO, GOODMAN	30/06/2014	1	25.00	65,927.23			.00
39,852.50	26,074.73 A							
008732	PRINTER LASERJET PRO100,NEGRO, HP.	30/06/2014	1	25.00	18,986.20			.00
11,477.01	7,509.19 A							
008733	CONDENSADOR 30000BTU,CREMA,WESTINGHOUSE	30/06/2014	1	25.00	43,025.00			.00
.00	26,008.28 17,016.72 A							
008734	ESTUFA WHIRLPOOL,NEGRA Y GRIS	31/07/2014	1	25.00	44,995.00			.00
27,001.40	17,993.60 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 087

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:01:45

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008735	EXTRACTOR DE GRASA,ELECTROLUX,BLANCO	31/07/2014	1	25.00	26,996.00		
.00	16,200.24 10,795.76 A						
008736	ARCHIVO DE 4 GAVETAS 8 1/2X13,CREMA	31/07/2014	1	25.00	7,603.92		.00
4,563.10	3,040.82 A						
008737	ARCHIVO DE 4 GAVETAS 8 1/2X13, CREMA	31/07/2014	1	25.00	7,603.92		.00

4,563.10	3,040.82 A								
008738	SUMADORA SHARP EL-2630PIII,CREMA	31/07/2014	1	25.00	3,245.00				.00
1,947.32	1,297.68 A								
008739	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00				.00
1,947.32	1,297.68 A								
008740	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00				.00
1,947.32	1,297.68 A								
008741	IMPRESORA LASERJET, HP,NEGRA,P1606DN	31/07/2014	1	25.00	7,965.00				.00
4,779.78	3,185.22 A								
008742	ESCRITORIO EJECUTIVO,CEREZO,55X28X30"IMP	31/07/2014	1	25.00	9,912.00				.00
5,948.17	3,963.83 A								
008743	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00				.00
2,761.65	1,840.35 A								
008744	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00				.00
2,761.65	1,840.35 A								
008745	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008746	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008747	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008748	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008749	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008750	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008751	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008752	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008753	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008754	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008755	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008756	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008757	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008758	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008759	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008760	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008761	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008762	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
431.95	287.85 A								
008763	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00

431.95	287.85 A								
008764	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80			.00	
431.95	287.85 A								
008765	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80			.00	
431.95	287.85 A								
008766	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80			.00	
431.95	287.85 A								
008767	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80			.00	
431.95	287.85 A								
008768	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80			.00	
431.95	287.85 A								
008769	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20				
.00	6,295.15	4,195.05 A							
008770	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20				
.00	6,295.15	4,195.05 A							
008771	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20				
.00	6,295.15	4,195.05 A							
008772	SILLON TECNICO EN TELA, C/BRAZOS, GIRATOR	31/07/2014	1	25.00	5,074.00			.00	
3,044.90	2,029.10 A								
008773	SILLON TECNICO EN TELA, C/BRAZOS, GIRATOR	31/07/2014	1	25.00	5,074.00			.00	
3,044.90	2,029.10 A								
008774	SILLON TECNICO EN TELA, C/BRAZOS, GIRATORI	31/07/2014	1	25.00	5,074.00			.00	
3,044.90	2,029.10 A								
008775	SILLON EJECUTIVO, B/NIQUELADA, NEGRO.	31/07/2014	1	25.00	7,434.00			.00	
4,461.13	2,972.87 A								
008776	ESCRITORIO EJECT. IMPERIAL, CEREZO, 55X28X3	31/07/2014	1	25.00	9,912.00			.00	
5,948.17	3,963.83 A								
008777	ARCHIVO DE 4 GAVETAS, CREMA, 81/2X13	31/07/2014	1	25.00	7,600.01			.00	
4,560.75	3,039.26 A								
008778	ARCHIVO DE 4 GAVETAS, CREMA, 81/2X13	31/07/2014	1	25.00	7,600.01			.00	
4,560.75	3,039.26 A								
008779	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52			.00	
399.38	266.14 A								
008780	SILLA PLASTICA, S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52			.00	
399.38	266.14 A								
008781	SILLA PLASTICA, S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52			.00	
399.38	266.14 A								
008782	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52			.00	
399.38	266.14 A								
008783	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52			.00	
399.38	266.14 A								
008784	SILLA PLASTICA, S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52			.00	
399.38	266.14 A								
008785	SUMADORA SHARP, CREMA, EL-2630PIII	31/07/2014	1	25.00	2,537.00			.00	
1,522.45	1,014.55 A								
008786	CPU OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/07/2014	1	25.00	31,270.00			.00	
18,765.06	12,504.94 A								
008787	UPS DE 500VA, NEGRO, FORZA	31/07/2014	1	25.00	1,829.00			.00	
1,097.59	731.41 A								
008788	MONITOR DE 19, FLAT DELL, NEGRO	31/07/2014	1	25.00	5,310.00			.00	
3,186.52	2,123.48 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008791	BEBEDERO,AMERICAN, BLANCO, LM-07 2,956.63 1,970.28 A	31/07/2014	1	25.00	25.00	4,926.91	.00
008792	BEBEDERO, AMERICAN, BLANCO, LM-06 2,782.63 1,854.33 A	31/07/2014	1	25.00	25.00	4,636.96	.00
008793	NEVERA EJECUTIVA,BLANCA, MIDEA HS-157R 4,499.20 2,998.24 A	31/07/2014	1	25.00	25.00	7,497.44	.00
008794	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL 15,602.54 10,397.46 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008795	MONITOR 19",NEGRO, DELL 2,199.46 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008796	UPS,DV650. NEGRO, OMEGA 539.87 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008797	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL 15,602.54 10,397.46 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008798	MONITOR 19" NEGRO, DELL 2,199.46 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008799	UPS DV650, NEGRO, OMEGA 539.87 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008800	CPU OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL 15,602.54 10,397.46 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008801	MONITOR 19",NEGRO, DELL 2,199.46 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008802	UPS,DV650, NEGRO, OMEGA 539.87 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008803	CPU, OPTIPLEX 3020 SMALL,NEGRO Y GRIS 15,602.54 10,397.46 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008804	MONITOR 19", NEGRO, DELL 2,199.46 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008805	UPS DV650, NEGRO, OMEGA 539.87 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008806	IMPRESORA LX-350 PLUS, NEGRO, EPSON 5,760.94 3,839.06 A	31/07/2014	1	25.00	25.00	9,600.00	.00
008807	FOTOCOPIADORA TOSHIBA E-206L,CREMA Y AZU .00 142,978.78 91,841.22 A	31/05/2014	1	25.00	25.00	234,820.00	.00
008808	CONDENSADOR DE 24000BTU,BLANCO, LENNOX .00 19,062.50 12,937.50 A	31/08/2014	1	25.00	25.00	32,000.00	.00
008809	CONDENSADOR DE PARED,18000BTU,BLANCO, LE .00 14,296.88 9,703.12 A	31/08/2014	1	25.00	25.00	24,000.00	.00
008810	CONDENSADOR DE 48000BTU,GRIS, WESTINGHOUS	31/08/2014	1	25.00	25.00	47,000.00	.00

.00	27,998.05	19,001.95 A							
008815	ESCRITORIO DE MADERA ENCHAPADO,C/CAOBA	31/08/2014	1	25.00	40,857.50				
.00	24,338.95	16,518.55 A							
008816	CREDENZA,C/CAOBA,MAHOGANI	31/08/2014	1	25.00	23,470.20	.00			
13,981.28	9,488.92 A								
008817	SILLON EJECUTIVO EN PIEL, NEGRO.	31/08/2014	1	25.00	18,918.94	.00			
11,270.07	7,648.87 A								
008818	BUTACA DE VISITA EN PIEL, C/B,NIQUELADA	31/08/2014	1	25.00	19,930.20	.00			
11,872.49	8,057.71 A								
008819	BUTACA DE VISITA EN PIEL, NIQUELADA	31/08/2014	1	25.00	19,930.20	.00			
11,872.49	8,057.71 A								
008820	ESCRITORIO S/GAVETAS 28X48,	31/08/2014	1	25.00	3,911.70	.00			
2,330.21	1,581.49 A								
008821	ESCRITORIO S/GAVETAS 28X48, CEREZO.	31/08/2014	1	25.00	3,911.70	.00			
2,330.21	1,581.49 A								
008822	SILLON SECRETARIAL S/BRAZOS, NEGRO.	31/08/2014	1	25.00	4,212.60	.00			
2,509.46	1,703.14 A								
008823	SILLON SECRETARIAL S/BRAS, NEGRO	31/08/2014	1	25.00	4,212.60	.00			
2,509.46	1,703.14 A								
008824	ARCHIVO DE 4 GAVETAS,CREMA	31/08/2014	1	25.00	7,973.85	.00			
4,750.04	3,223.81 A								
008825	AIRE ACONDICIONADODE PARED,180000BTU,LEN	31/08/2014	1	25.00	24,700.00				
.00	14,713.87	9,986.13 A							
008828	ESTUFA DE MESA,GRIS OSCURO	30/09/2014	1	25.00	1,495.00	.00			
884.01	610.99 A								
008829	CILINDRO DE GAS, DURAGAS, MAMEY	30/09/2014	1	25.00	2,295.00	.00			
1,357.06	937.94 A								
008833	PANTALLA KLIPX 86,BLANCA,EPSON	30/09/2014	1	25.00	5,782.00	.00			
3,418.95	2,363.05 A								
008834	PROYECTOR DE 18 POWERLITE,NEGRO,EPSON	30/09/2014	1	25.00	35,341.00	.00			
20,897.44	14,443.56 A								
008835	LAPTOP,NEGRA,INSPIRON I13Z,DELL	30/09/2014	1	25.00	34,338.00	.00			
20,304.36	14,033.64 A								
008836	CPU, NEGRO, DELL	30/09/2014	1	25.00	30,444.00	.00	18,001.81		
12,442.19 A									
008837	MONITOR 18.5, NEGRO,DELL	30/09/2014	1	25.00	6,372.00	.00	3,767.82		
2,604.18 A									
008838	UPS, NEGRO, POWER500	30/09/2014	1	25.00	2,006.00	.00	1,186.17		
819.83 A									
008839	SILLON TECNICO C/B.,NEGRO	30/09/2014	1	25.00	4,228.65	.00			
2,500.44	1,728.21 A								
008840	SILLON TECNICO NEGRO, C/B.	30/09/2014	1	25.00	4,228.65	.00			
2,500.44	1,728.21 A								
008841	SILLON TECNICO NEGRO,C/B	30/09/2014	1	25.00	4,228.65	.00			
2,500.44	1,728.21 A								
008842	SILLON TECNICO, NEGRO, C/B	30/09/2014	1	25.00	4,228.64	.00			
2,500.43	1,728.21 A								
008843	SILLA DE VISITA S/B,NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00			
715.19	494.31 A								
008844	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	715.19		
494.31 A									
008845	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	715.19		

494.31 A								
008846	SILLA DE VISITA S/B, NEGRA, ISO	30/09/2014	1	25.00	1,209.50		.00	
715.19	494.31 A							
008847	SILLA DE VISITA,NEGRA S/B, ISO	30/09/2014	1	25.00	1,209.50		.00	
715.19	494.31 A							
008848	SILLA DE VISITA NEGRA,S/B, ISO	30/09/2014	1	25.00	1,209.50		.00	
715.19	494.31 A							
008849	SILLON SEMI EJECUTIVO C/B,B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20		.00	
2,016.48	1,393.72 A							
008850	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20		.00	
2,016.48	1,393.72 A							
008851	SILLON SEMI EJECUTIVO C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20		.00	
2,016.48	1,393.72 A							
008852	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20		.00	
2,016.48	1,393.72 A							
008853	SILLON SEMI EJECUTIVO B/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20		.00	
2,016.48	1,393.72 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 089

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:04:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008854	SILLON SEMI EJECUTIVO,C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20		.00
	2,016.48 1,393.72 A						
008855	SILLON EJECUTIVO C/B, EN PIEL, NEGRO	30/09/2014	1	25.00	12,036.00		.00
	7,117.00 4,919.00 A						
008856	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,349.17
	2,314.83 A						
008857	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,349.17
	2,314.83 A						
008858	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,349.17
	2,314.83 A						
008859	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,048.12
	11,091.88 A						
008860	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,048.12
	11,091.88 A						
008861	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,048.12
	11,091.88 A						
008862	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	837.29
	578.71 A						
008863	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	837.29
	578.71 A						
008864	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	837.29

578.71 A								
008865	IMPRESORA, NEGRO, HP LASERJET	30/09/2014	1	25.00	8,260.00	.00		
4,884.21	3,375.79 A							
008866	UPS, NEGRO, POWER 500	30/09/2014	1	25.00	2,006.00	.00	1,186.17	
819.83 A								
008867	IMPRESORA HP,PRO-PI606DN,NEGRA	30/09/2014	1	25.00	8,614.00	.00		
5,093.53	3,520.47 A							
008868	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	30,680.00	.00	18,141.35	
12,538.65 A								
008869	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	6,490.00	.00	3,837.60	
2,652.40 A								
008870	FOTOCOPIADORA,SHARP,NEGRA Y GRIS	30/09/2014	1	25.00	33,276.00	.00		
19,676.39	13,599.61 A							
008871	CONDENSADOR 60000BTU,CREMA,WESTINGHOSE	30/09/2014	1	25.00	62,900.00	.00		
.00	37,193.32 25,706.68 A							
008876	SILLON SEMI EJECUTIVO EN TELA,NEGRO	30/09/2014	1	25.00	5,746.60	.00		
3,398.02	2,348.58 A							
008877	SILLON SEMI EJECUTIVO EN TELA	30/09/2014	1	25.00	5,746.60	.00		
3,398.02	2,348.58 A							
008878	CPU, OPTIPLEX 3020 SMALL, DELL	30/09/2014	1	25.00	31,900.00	.00		
18,862.75	13,037.25 A							
008879	MONITOR 18.5, NEGRO. DELL	30/09/2014	1	25.00	5,550.00	.00	3,281.77	
2,268.23 A								
008880	UPS, DV650, NEGRO, OMEGA	30/09/2014	1	25.00	1,450.00	.00	857.40	
592.60 A								
008881	AIRE ACONDICIONADO DE PARED 18000BTU	31/10/2014	1	25.00	24,000.01	.00		
14,085.94	9,914.07 A							
008885	ESCRITORIO 28X55 DE 3 GAVETAS, CEREZO	31/10/2014	1	25.00	4,978.13	.00		
2,921.74	2,056.39 A							
008886	ESCRITORIO 28X55, 3 GAVETAS,CEREZO.	31/10/2014	1	25.00	4,978.13	.00		
2,921.74	2,056.39 A							
008887	ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00		
2,532.17	1,782.21 A							
008888	ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00		
2,532.17	1,782.21 A							
008889	SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00		
1,883.76	1,325.84 A							
008890	SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00		
1,883.76	1,325.84 A							
008891	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A								
008892	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A								
008893	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A								
008894	SILLA S/B, BLANCA , RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A								
008895	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A								
008896	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A								
008897	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	

263.46 A							
008898 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A							
008899 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A							
008900 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	374.33	
263.46 A							
008901 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,059.62 745.78 A							
008902 SILLA DE VISITA S/B, NEGRA, LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,059.62 745.78 A							
008903 SILLA DE VISITA S/B, NEGR,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,059.62 745.78 A							
008904 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,059.62 745.78 A							
008906 SUMADORA, CREMA, SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,067.29 1,455.01 A							
008907 SUMADORA, CREMA,SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,067.29 1,455.01 A							
008911 CPU,OPTIPLEX 3020,NEGRO, DELL.	31/10/2014	1	25.00	27,063.30	.00		
15,883.83 11,179.47 A							
008912 UPS, NEGRO, UNIPOWER.	31/10/2014	1	25.00	1,829.00	.00	1,073.47	
755.53 A							
008913 MONITOR, NEGRO, DELL	31/10/2014	1	25.00	5,310.00	.00	3,116.51	
2,193.49 A							
008918 ARCHIVO DE 3 GAVETAS,CEREZO, LS-M2	31/10/2014	1	25.00	5,516.50	.00		
3,237.72 2,278.78 A							
008919 CREDENZA ENCHAPADA 17X72X29,CEREZO OSC.	31/10/2014	1	25.00	15,045.00	.00		
.00 8,830.13 6,214.87 A							
008920 ESCRITORIO 63X32,CEREZO OSCURO	31/10/2014	1	25.00	14,342.90	.00		
8,418.05 5,924.85 A							
008921 SILLA DE VISITA EN PIEL	31/10/2014	1	25.00	8,324.90	.00	4,886.01	
3,438.89 A							
008922 SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00		
4,886.01 3,438.89 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 090

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:05:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008923	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	
4,886.01	3,438.89 A						
008924	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	

4,886.01	3,438.89 A								
008925	SILLON EJECUTIVO EN PIEL, NEGRO.	31/10/2014	1	25.00	9,928.70		.00		
5,827.30	4,101.40 A								
008926	MICRONDA, FRANKLIN CHEF	31/10/2014	1	25.00	5,125.25		.00		
3,008.08	2,117.17 A								
008927	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,995.00		.00		
5,866.21	4,128.79 A								
008928	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,495.00		.00		
5,572.75	3,922.25 A								
008929	TV LED, LG., NEGRA, LIFES GOOD	31/10/2014	1	25.00	19,995.00		.00		
11,735.35	8,259.65 A								
008930	SUMADORA, CREMA, SHARP EL2360PIII	31/10/2014	1	25.00	3,500.00		.00		
2,054.20	1,445.80 A								
008931	SUMADORA, CREMA, SHARP, EL2630PIII	31/10/2014	1	25.00	3,500.00		.00		
2,054.20	1,445.80 A								
008932	AIRE ACONDICIONADO DE PARED, 18000BTU,	30/11/2014	1	25.00	25,000.00		.00		
14,562.99	10,437.01 A								
008933	NEVERA EJECUTIVA, GENERAL ELECTRIC,	30/11/2014	1	25.00	11,700.00		.00		
6,815.48	4,884.52 A								
008934	ARCHIVO MODULAR DE 3 GAVETAS.	30/11/2014	1	25.00	4,503.47		.00		
2,623.36	1,880.11 A								
008936	ARCHIVO DE 3 GAVETAS, GRIS PLATEADO.	30/11/2014	1	25.00	5,664.00		.00		
3,299.39	2,364.61 A								
008937	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90		.00		
6,602.22	4,731.68 A								
008938	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90		.00		
6,602.22	4,731.68 A								
008939	PRINTER MATRICAL, GRIS, P362U.	30/11/2014	1	25.00	29,205.00		.00		
17,012.49	12,192.51 A								
008940	SILLON SECRETARIAL C/B, NEGRO, OF-520	30/11/2014	1	25.00	4,228.65		.00		
2,463.27	1,765.38 A								
008943	BEBEDERO, DORADO PLATA, GXF25FBS4	30/11/2014	1	25.00	9,086.72		.00		
5,293.19	3,793.53 A								
008944	BEBEDERO, CREMA, LM-07, AMERICAN	30/11/2014	1	25.00	7,994.97		.00		
4,657.22	3,337.75 A								
008945	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00		.00		
17,941.54	13,092.46 A								
008946	MONITOR, NEGRO, DELL,	31/12/2014	1	25.00	6,844.00		.00	3,956.69	
2,887.31 A									
008947	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00		.00	1,227.94	
896.06 A									
008948	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00		.00		
17,941.54	13,092.46 A								
008949	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00		.00	3,956.69	
2,887.31 A									
008950	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00		.00	1,227.94	
896.06 A									
008951	IMPRESORA, NEGRA, HP606.	31/12/2014	1	25.00	7,965.00		.00	4,604.77	
3,360.23 A									
008952	ESCRITORIO 28X48, CEREZO	31/12/2014	1	25.00	7,221.60		.00	4,174.99	
3,046.61 A									
008953	ARCHIVO DE 3 GAVETAS, CEREZO	31/12/2014	1	25.00	5,146.45		.00		

2,975.29	2,171.16 A								
008954	SILLON SEMI EJECUTIVO, NEGRO, DM-11	31/12/2014	1	25.00	3,610.80			.00	
2,087.50	1,523.30 A								
008955	SUMADORA,CREMA, EL2630PIII,SHARP.	31/12/2014	1	25.00	4,425.00			.00	
2,558.21	1,866.79 A								
008956	SUMADORA, CREMA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,425.00			.00	
2,558.21	1,866.79 A								
008957	AIRE ACONDICIONADO DE PARED 24KTBU.	31/12/2014	1	25.00	11,850.00			.00	
6,850.79	4,999.21 A								
008958	CONDENSADOR, CREMA,TGM.	31/12/2014	1	25.00	17,230.00			.00	
9,961.10	7,268.90 A								
008961	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50			.00	
1,180.83	861.67 A								
008962	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50			.00	
1,180.83	861.67 A								
008963	ABANICO DE PEDESTAL, CREMA, DAWIA.	31/12/2014	1	25.00	2,446.25			.00	
1,414.24	1,032.01 A								
008964	CPU, NEGRO, OPTIPLEX, DELL.	31/12/2014	1	25.00	31,950.00			.00	
18,471.10	13,478.90 A								
008965	UPS, NEGRO, OMEGA.	31/12/2014	1	25.00	1,700.00		.00	982.81	
717.19 A									
008966	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	5,550.00		.00	3,208.60	
2,341.40 A									
008967	IMPRESORA, NEGRA, HP LASERJET.	31/12/2014	1	25.00	6,900.00			.00	
3,989.06	2,910.94 A								
008968	NEVERA EJECUTIVA, BLANCA,WHITE WESTINGHO	31/12/2014	1	25.00	9,995.00				
.00	5,778.36 4,216.64 A								
008969	CPU, NEGRO,OPTIPLEX 3020	31/12/2014	1	25.00	31,034.00			.00	
17,941.54	13,092.46 A								
008970	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00		.00	1,227.94	
896.06 A									
008971	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00		.00	3,956.69	
2,887.31 A									
008972	IMPRESORA LASERJET, NEGRA HP LASERJET.	31/12/2014	1	25.00	19,470.00			.00	
11,256.10	8,213.90 A								
008973	ESTUFA DE MESA, BLANCA, TECMASTER.	31/12/2014	1	25.00	2,299.95			.00	
1,329.66	970.29 A								
008974	CILINDRO DE GAS,DE 25 LBS, AMARILLO.	31/12/2014	1	25.00	2,195.00			.00	
1,268.98	926.02 A								
008975	SUMADORA, CREMA, SHARP, EL2630PIII.	31/12/2014	1	25.00	4,029.70			.00	
2,329.68	1,700.02 A								
008976	ESCRITORIO MODULAR 28X60, CEREZO,EDZA.	31/12/2014	1	25.00	7,434.00			.00	
4,297.79	3,136.21 A								
008977	SILLON EJECUTIVO EN PIELINA B/M,NEGRO.	31/12/2014	1	25.00	8,071.21			.00	
4,666.17	3,405.04 A								
008978	ARCHIVO VERTICAL 4GAVETAS 28X26X52	31/12/2014	1	25.00	9,868.11			.00	
5,705.00	4,163.11 A								
008979	ARCHIVO VERTICAL DE 4GAVETAS,28X26X52.	31/12/2014	1	25.00	9,868.11			.00	
5,705.00	4,163.11 A								
008980	ESCRITORIO 28X48, CEREZO, EDZA	31/12/2014	1	25.00	7,221.60			.00	
4,174.99	3,046.61 A								
008981	ESCRITORIO 28X48, EDZA	31/12/2014	1	25.00	7,221.60		.00	4,174.99	

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008982	ESCRITORIO 28X48, CEREZO, EDZA. 4,174.99 3,046.61 A	31/12/2014	1	25.00	25.00	7,221.60	.00
008983	ESCRITORIO 28X48, CEREZO, EDZA. 4,174.99 3,046.61 A	31/12/2014	1	25.00	25.00	7,221.60	.00
008984	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,588.49 1,888.90 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008985	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,588.49 1,888.90 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008986	SILLON SECRETARIAL, NEGRO, OF-520 2,588.49 1,888.90 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008987	SILLON SECRETARIAL, NEGRO, OF-520 2,588.49 1,888.90 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008988	SILLA DE VISITA S/B EN TELA, NEGRA. 749.04 546.60 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008989	SILLA DE VISITA S/B EN TELA, NEGRA. 749.04 546.60 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008990	SILLA DE VISITA S/B EN TELA NEGRA. 749.04 546.60 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008991	SILLA DE VISITA S/B EN TELA, NEGRA. 749.04 546.60 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008992	SILLA DE VISITA S/B EN TELA, NEGRA. 749.04 546.60 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008993	SILLA DE VISITA S/B EN TELA, NEGRA. 749.04 546.60 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008994	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.EDZ .00 2,975.29 2,171.16 A	31/12/2014	1	25.00	25.00	5,146.45	
008995	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,975.29 2,171.16 A	31/12/2014	1	25.00	25.00	5,146.45	
008996	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,975.29 2,171.16 A	31/12/2014	1	25.00	25.00	5,146.45	
008997	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,975.29 2,171.16 A	31/12/2014	1	25.00	25.00	5,146.45	
008998	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,975.29 2,171.16 A	31/12/2014	1	25.00	25.00	5,146.45	
008999	SUMADORA, BLANCA, EL2630PIII, SHARP. 2,330.35 1,700.53 A	31/12/2014	1	25.00	25.00	4,030.88	.00
009000	AIRE ACONDICIONADO, BLANCO.	31/12/2014	1	25.00	25.00	17,000.00	.00

9,828.13	7,171.87 A								
009001	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40		.00		
8,888.91	6,486.49 A								
009002	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40		.00		
8,888.91	6,486.49 A								
009003	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40		.00		
8,888.91	6,486.49 A								
009004	IMPRESORA, FX2190,GRIS OSCURO,P362U	31/12/2014	1	25.00	30,326.00		.00		
17,532.22	12,793.78 A								
009006	CPU, OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/12/2014	1	25.00	33,494.30		.00		
19,363.90	14,130.40 A								
009007	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,608.00		.00	3,820.25	
2,787.75 A									
009008	ARCHIVO DE 4GAVETAS 8 1/2X13 EN METAL	31/12/2014	1	25.00	7,198.00		.00		
4,161.35	3,036.65 A								
009009	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47		.00		
2,603.57	1,899.90 A								
009010	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47		.00		
2,603.57	1,899.90 A								
009011	ESCRITORIO MODULAR EN METAL 28X60, HAYA	31/12/2014	1	25.00	6,118.30		.00		
3,537.15	2,581.15 A								
009012	ESCRITORIO MODULAR EN METAL,32X63	31/12/2014	1	25.00	6,619.80		.00		
3,827.07	2,792.73 A								
009013	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009014	SILLA DE VISITA, S/B AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009015	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009016	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009017	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009018	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009019	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00	695.84	
507.76 A									
009020	SILLON EJECUTIVO EN TELA, AZUL Y NEGRO	31/12/2014	1	25.00	4,563.65		.00		
2,638.36	1,925.29 A								
009021	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00		
2,435.41	1,777.19 A								
009022	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60		.00		
2,435.41	1,777.19 A								
009023	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00		
2,435.41	1,777.19 A								
009024	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00		
2,435.41	1,777.19 A								
009025	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60		.00		
2,435.41	1,777.19 A								
009026	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00		
2,435.41	1,777.19 A								
009027	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00		

2,435.41	1,777.19 A						
009028	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00
2,435.41	1,777.19 A						
009029	RETORNO UNIVERSAL 18X39, HAYA, LOGIC.201	31/12/2014	1	25.00	1,905.70		.00
1,101.74	803.96 A						
009030	IMPRESORA MATRICAL,LX-300+II,EPSON	31/01/2015	1	25.00	12,744.00		.00
6,396.89	6,347.11 A						
009034	ESCRITORIO 28X55,EDZA, CEREZO.	31/01/2015	1	25.00	4,513.50		.00
2,265.56	2,247.94 A						
009035	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	4,503.47		.00
.00	2,260.53 2,242.94 A						
009036	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,668.34	2,647.56 A						
009037	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,668.34	2,647.56 A						
009038	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	5,033.29		.00
.00	2,526.48 2,506.81 A						
009039	ESCRITORIO 28X46 EN MELANINA,CHERRY.	31/01/2015	1	25.00	10,011.12		.00
5,025.11	4,986.01 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 092

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:07:54

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009040	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2015	1	25.00	4,743.60		.00
2,381.07	2,362.53 A						
009041	SILLON SEMI EJECUTIVO,NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,703.09	3,674.27 A						
009042	SILLON SEMI EJECUTIVO, NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,703.09	3,674.27 A						
009043	SILLON EJECUTIVO EN PU, NEGRO.	31/01/2015	1	25.00	9,912.00		.00
4,975.36	4,936.64 A						
009044	ABANICO DE TECHO, KDK, BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,844.69	1,830.31 A						
009045	BEBEDERO, AVANTI, BLANCO.	31/01/2015	1	25.00	6,800.00		.00
3,413.29	3,386.71 A						
009046	ABANICO DE TECHO, KDK.BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,844.69	1,830.31 A						
009047	SCANNER, HP,GRIS OSCURO.	31/01/2015	1	25.00	4,130.00		.00
2,073.07	2,056.93 A						
009048	AIRE ACONDICIONADO, LENNOX, BLANCO.	31/01/2015	1	25.00	56,999.99		.00
28,611.33	28,388.66 A						
009049	AIRE ACONDICIONADO,LENNOX, BLANCO.	31/01/2015	1	25.00	25,500.00		.00

12,799.81	12,700.19 A							
009050	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00		.00	
28,611.33	28,388.67 A							
009051	AIRE ACONDICIONADO DE PARED 24000 BTU.	31/01/2015	1	25.00	34,500.00		.00	
17,317.39	17,182.61 A							
009052	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00		.00	
28,611.33	28,388.67 A							
009054	IMPRESORA LASRJET, HP. NEGRA.	31/01/2015	1	25.00	7,799.80		.00	
3,915.14	3,884.66 A							
009055	ARCHIVO DE 3 GAVETAS, IMPORTADO	28/02/2015	1	25.00	6,895.63		.00	
3,420.88	3,474.75 A							
009056	ARCHIVO DE 3 GAVETAS	28/02/2015	1	25.00	6,895.62	.00		3,420.87
3,474.75 A								
009057	ARCHIVO MODULAR DE 3 GAVETAS	28/02/2015	1	25.00	5,015.00		.00	
2,487.91	2,527.09 A							
009058	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.11		.00	
4,895.51	4,972.60 A							
009059	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.10		.00	
4,895.50	4,972.60 A							
009060	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.11		.00	
4,895.51	4,972.60 A							
009061	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.10		.00	
4,895.50	4,972.60 A							
009062	BEBEDERO, PLATEADO,DAIWA.	28/02/2015	1	25.00	7,260.00		.00	
3,601.64	3,658.36 A							
009063	ABANICO DE PEDETAL,BLANCO,KDK.	28/02/2015	1	25.00	3,900.00		.00	
1,934.77	1,965.23 A							
009064	ARCHIVO VERTICAL DE METAL 8 1/2X13,4GTAS	28/02/2015	1	25.00	10,738.00		.00	
5,327.06	5,410.94 A							
009065	SILLON TECNICO EN TELA, NEGRO.	28/02/2015	1	25.00	4,484.00		.00	
2,224.48	2,259.52 A							
009066	IMPRESORA,FX-2190, EPSON.	28/02/2015	1	25.00	39,530.00		.00	
19,610.59	19,919.41 A							
009067	IMPRESORA, DESKJET 2515, NEGRA.HP.	28/02/2015	1	25.00	4,366.00		.00	
2,165.94	2,200.06 A							
009068	ARCHIVO DE 4 GAVETAS, EN METAL 81/2X13	28/02/2015	1	25.00	7,198.00		.00	
3,570.88	3,627.12 A							
009069	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009070	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009071	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009072	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009073	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009074	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009075	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		790.28
802.72 A								
009076	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		790.28

802.72 A							
009077 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	790.28	
802.72 A							
009078 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	790.28	
802.72 A							
009079 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	790.28	
802.72 A							
009080 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	790.28	
802.72 A							
009081 MONITOR, NEGRO, DELL.	28/02/2015	1	25.00	6,265.80	.00	3,108.43	
3,157.37 A							
009082 CPU, NEGRO Y GRIS, DELL.JSD2	28/02/2015	1	25.00	30,373.20	.00		
15,067.96							
15,305.24 A							
009083 IMPRESORA,NEGRA, HP.	28/02/2015	1	25.00	8,968.00	.00	4,448.97	
4,519.03 A							
009084 NEVERA EJECUTIVA, OSTER, BLANCA	28/02/2015	1	25.00	7,846.32	.00		
3,892.52							
3,953.80 A							
009085 NEVERA EJECUTIVA, DAEWOO, BLANCA	28/02/2015	1	25.00	6,607.49	.00		
3,277.93							
3,329.56 A							
009086 BEBEDERO, GENERAL ELECTRIC, CREMA.	28/02/2015	1	25.00	7,656.15	.00		
3,798.17							
3,857.98 A							
009088 SILLON C/B., EN TELA, DANZA.NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,445.62							
2,484.13 A							
009089 SILLON C/B.,DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,445.62							
2,484.12 A							
009090 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,445.62							
2,484.13 A							
009091 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,445.62							
2,484.12 A							
009092 ABANICO DE PEDESTAL,KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,279.56							
2,315.44 A							
009093 ABANICO DE PEDESTAL, KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,279.56							
2,315.44 A							
009094 SILLA PLEGABLE EN METAL,NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
771.40							
783.55 A							
009095 SILLA PLEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
771.40							
783.55 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:09:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009096	SILLA PEGABLE ENMETAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00	

771.40	783.55 A							
009097	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
771.40	783.55 A							
009098	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
771.40	783.55 A							
009099	SILLA PLASTICA, S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009100	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009101	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009102	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009103	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009104	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009105	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009106	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009107	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009108	SILLA PLASTICA S/B, CREMA. 135.55 A	28/02/2015	1	25.00	269.00	.00	133.45	
009110	CPU, OPTIPLEX 3020, DELL. 18,686.79 A	28/02/2015	1	25.00	37,083.86	.00	18,397.07	
009111	MONITOR, DELL. 3,127.64 A	28/02/2015	1	25.00	6,206.80	.00	3,079.16	
009112	UPS, SMART CENTRA POWER, NEGRO. 848.82 862.18 A	28/02/2015	1	25.00	1,711.00	.00		
009113	IMPRESORA, LASERJET PRO, NEGRA, HP. 3,957.83 4,020.15 A	28/02/2015	1	25.00	7,977.98	.00		
009114	CPU, NEGRO, SMALL FORM FACTOR, DELL. 16,023.83 16,276.17 A	28/02/2015	1	25.00	32,300.00	.00		
009115	MONITOR DELL 19, ILUMINACION LED, NEGRO. 2,753.33 2,796.67 A	28/02/2015	1	25.00	5,550.00	.00		
009116	UPS, 650V, NEGRO, OMEGA. 730.66 A	28/02/2015	1	25.00	1,450.00	.00	719.34	
009117	IMPRESORA LASERJT, NEGRA, HP. 12,381.02 12,575.98 A	28/02/2015	1	25.00	24,957.00	.00		
009118	AIRE ACONDICIONADO DE VENTANA, 12000BTU. .00 6,697.27 6,802.73 A	28/02/2015	1	25.00	13,500.00	.00		
009119	AIRE ACONDICIONADO DE VENTANA, 12000BTU. .00 6,697.27 6,802.73 A	28/02/2015	1	25.00	13,500.00	.00		
009120	AIRE ACONDICIONADO 12000BTU, LENNOX. 8,726.18 9,073.83 A	31/03/2015	1	25.00	17,800.01	.00		
009121	AIRE ACONDICIONADO 12000BTU, LENNOX. 12,255.86 12,744.14 A	31/03/2015	1	25.00	25,000.00	.00		
009122	CPU, OPTIPLEX 3020, DELL. 15,483.21 A	31/03/2015	1	25.00	30,373.20	.00	14,889.99	
009123	MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00		

3,071.72	3,194.08 A							
009124	UPS,NEGRO, OMEGA. 812.05 A	31/03/2015	1	25.00	1,593.00	.00	780.95	
009125	UPS,NEGRO, OMEGA, 812.05 A	31/03/2015	1	25.00	1,593.00	.00	780.95	
009126	CPU, OPTIPLEX 3020, DELL. 15,483.21 A	31/03/2015	1	25.00	30,373.20	.00	14,889.99	
009127	MONITOR FLAST DELL 19, NEGRO. 3,071.72 3,194.08 A	31/03/2015	1	25.00	6,265.80	.00		
009128	CPU,OPTIPLEX 3020, NEGRO, DELL. 15,213.94 15,820.06 A	31/03/2015	1	25.00	31,034.00	.00		
009129	CPU, OPTIPLEX 3020, NEGRO, DELL. 15,213.94 15,820.06 A	31/03/2015	1	25.00	31,034.00	.00		
009130	UPS 500VA, SMART,NEGRO. 1,082.74 A	31/03/2015	1	25.00	2,124.00	.00	1,041.26	
009131	UPS,500VA, SMART,NEGRO. 1,082.74 A	31/03/2015	1	25.00	2,124.00	.00	1,041.26	
009132	MONITOR 19, DELL, NEGRO. 3,488.83 A	31/03/2015	1	25.00	6,844.00	.00	3,355.17	
009133	MONITOR 19, DELL, NEGRO. 3,488.83 A	31/03/2015	1	25.00	6,844.00	.00	3,355.17	
009134	AIRE ACONDICIONADO DE PARED,24000BTU. 17,860.47 18,572.03 A	31/03/2015	1	25.00	36,432.50	.00		
009135	BEBEDERO,PANDA. 4,803.16 A	31/03/2015	1	25.00	9,422.30	.00	4,619.14	
009136	MICROONDA, OSTER, BLANCO. 3,312.36 3,444.32 A	31/03/2015	1	25.00	6,756.68	.00		
009138	CAJA FUERTE 43.20X23X20X20, EAGLES SAFES 14,392.30 14,965.70 A	31/03/2015	1	25.00	29,358.00	.00		
009139	ESCRITORIO EJECT.IMPERIAL,MAHOGANY. 19,957.44 20,752.56 A	31/03/2015	1	25.00	40,710.00	.00		
009140	ESCRITORIO 28X48,CEREZO. 2,287.29 A	31/03/2015	1	25.00	4,486.95	.00	2,199.66	
009141	ESCRITORIO 28X48, CEREZO. 2,287.29 A	31/03/2015	1	25.00	4,486.95	.00	2,199.66	
009142	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,199.66 2,287.29 A	31/03/2015	1	25.00	4,486.95			
009143	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,199.66 2,287.29 A	31/03/2015	1	25.00	4,486.95			
009144	SILLON SECRETARIAL EN TELA, NEGRO. 1,904.81 1,980.70 A	31/03/2015	1	25.00	3,885.51	.00		
009145	SILLON SECRETARIAL EN TELA, NEGRO. 1,904.81 1,980.70 A	31/03/2015	1	25.00	3,885.51	.00		
009146	MESA SEMI REDONDA, CEREZO. 3,540.28 3,681.32 A	31/03/2015	1	25.00	7,221.60	.00		
009147	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 4,528.61 4,709.02 A	31/03/2015	1	25.00	9,237.63	.00		
009148	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 4,528.61 4,709.02 A	31/03/2015	1	25.00	9,237.63	.00		
009149	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 4,528.61 4,709.02 A	31/03/2015	1	25.00	9,237.63	.00		
009150	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00		

4,528.61 4,709.02 A
 009151 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 31/03/2015 1 25.00 9,237.63 .00
 4,528.61 4,709.02 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:10:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009152	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	.00
	4,528.61 4,709.02 A						
009153	ESCRITORIO 28X48,CEREZO, EDZA.	31/03/2015	1	25.00	3,911.70	.00	.00
	1,917.65 1,994.05 A						
009154	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30	.00	.00
	1,524.28 1,585.02 A						
009155	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30	.00	.00
	1,524.28 1,585.02 A						
009156	SILLA GERENCIAL EN TELA, NEGRA.	31/03/2015	1	25.00	7,288.80	.00	.00
	3,573.23 3,715.57 A						
009157	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/03/2015	1	25.00	3,911.70	.00	.00
	1,917.65 1,994.05 A						
009158	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12	.00	.00
	4,445.01 4,622.11 A						
009159	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12	.00	.00
	.00 4,445.01 4,622.11 A						
009160	BEBEDERO,CREMA,GENERAL ELECTRIC.	31/03/2015	1	25.00	8,075.61	.00	.00
	3,958.94 4,116.67 A						
009161	UPS, SMART SUA3000,APC SMART, NEGRO	31/03/2015	1	25.00	43,000.00	.00	.00
	21,080.08 21,919.92 A						
009162	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/03/2015	1	25.00	37,083.86	.00	.00
	18,179.78 18,904.08 A						
009163	CPU, OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	37,083.86	.00	.00
	18,179.78 18,904.08 A						
009164	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	838.80
	872.20 A						
009165	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	838.80
	872.20 A						
009166	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,042.79
	3,164.01 A						
009167	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,042.79
	3,164.01 A						
009168	IMPRESORA LASERJET, NEGRA, HP.	31/03/2015	1	25.00	7,800.98	.00	.00
	3,824.31 3,976.67 A						
009169	SILLON SEMI EJECUTIVO, NEGRO.	31/03/2015	1	25.00	13,711.60	.00	.00

6,721.90	6,989.70 A							
009170	SILLON EJECUTIVO EN PIEL,C/BRAZOS,NEGRO.	31/03/2015	1	25.00	17,110.00			.00
8,387.91	8,722.09 A							
009171	SILLA SECRETARIAL S/B, NEGRO.	31/03/2015	1	25.00	8,254.10			.00
4,046.44	4,207.66 A							
009172	AIRE ACONDICIONADO DE 36000BTU,LENNOX.	31/03/2015	1	25.00	57,000.00			.00
27,943.36	29,056.64 A							
009173	AIRE ACONDICIONADO DE 36000BTU,LENNOX	31/03/2015	1	25.00	57,000.00			.00
27,943.36	29,056.64 A							
009174	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20			.00
2,221.35	2,309.85 A							
009175	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20			.00
2,221.35	2,309.85 A							
009176	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00			.00
14,832.05	15,422.95 A							
009177	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00			.00
2,706.10	2,813.90 A							
009178	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00		.00	703.49
731.51 A								
009179	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00		.00	703.49
731.51 A								
009180	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00			.00
14,832.05	15,422.95 A							
009181	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00			.00
2,706.10	2,813.90 A							
009185	AIRE ACONDICIONADO 24000BTU, LENNOX.	31/03/2015	1	25.00	34,800.01			.00
17,060.16	17,739.85 A							
009186	AIRE ACONDICIONADO 24000BTU.LENNOX.	31/03/2015	1	25.00	35,000.00			.00
17,158.21	17,841.79 A							
009188	IMPRESORA, EPSON L-355, NEGRA.	30/04/2015	1	25.00	13,570.00			.00
6,572.97	6,997.03 A							
009189	CPU, OPTIPLEX 3020, DELL, NEGRO.	30/04/2015	1	25.00	37,142.86			.00
17,991.08	19,151.78 A							
009190	UPS,OMEGA, NEGRO.	30/04/2015	1	25.00	1,593.00		.00	771.61
821.39 A								
009191	MONITOR FLAST DELL 1914H,NEGRO, DELL	30/04/2015	1	25.00	6,265.80			.00
3,035.00	3,230.80 A							
009192	SILLON EJECUTIVO EN PIELINA C/B,NEGRO.	30/04/2015	1	25.00	11,965.20			.00
5,795.65	6,169.55 A							
009193	SILLON DE VISITA C/B, NEGRO. SPACE.	30/04/2015	1	25.00	9,280.70			.00
4,495.34	4,785.36 A							
009194	SILLON DE VISITA C/B, NEGRO, SPACE.	30/04/2015	1	25.00	9,280.70			.00
4,495.34	4,785.36 A							
009195	ARCHIVO DE METAL, 4GAVETAS 8 1/2X11.	30/04/2015	1	25.00	13,468.52			.00
6,523.82	6,944.70 A							
009196	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00
4,265.57	4,540.77 A							
009197	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00
4,265.57	4,540.77 A							
009198	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00
4,265.57	4,540.77 A							
009199	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00

4,265.57	4,540.77 A							
009200	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00		
4,265.57	4,540.77 A							
009201	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	9,067.12	.00		
4,391.88	4,675.24 A							
009202	CPU, OPTIPLEX 3020, NEGRO, DELL.	30/04/2015	1	25.00	32,100.00	.00		
15,548.44	16,551.56 A							
009203	MONITOR, NEGRO, DELL.	30/04/2015	1	25.00	5,580.00	.00	2,702.81	
2,877.19 A								
009204	UPS,NEGRO, OMEGA.	30/04/2015	1	25.00	1,800.00	.00	871.88	
928.12 A								
009205	CILINDRO DE GAS,AMARILLO, TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00		
1,450.71	1,544.29 A							
009206	MICROONDA, PLATA, WHIRLPOOL,	30/04/2015	1	25.00	5,495.00	.00		
2,661.64	2,833.36 A							
009207	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08	
409.92 A								
009208	SILLA PLASTICA S/B. RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08	
409.92 A								
009209	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08	
409.92 A								

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009210	SILLA PLASTICA S/B, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009211	SILLA PLASTICA S/B, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009212	SILLA PLASTICA, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009213	SILLA PLASTICA, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009214	SILLA PLASTICA S/B, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009215	SILLA PLASTICA S/B, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009216	SILLA PLASTICA S/B, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009217	SILLA PLASTICA S/B, RIMAX. 409.92 A	30/04/2015	1	25.00	795.00	.00	385.08
009218	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08

409.92 A								
009219 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009220 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009221 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009222 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009223 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009224 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009225 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009226 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009227 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009228 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009229 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009230 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009231 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009232 ESTUFA DE MESA,4 HORNILLA,GOLD PREMIUN.	30/04/2015	1	25.00	1,995.00	.00			
966.33 1,028.67 A								
009233 CILINDRO DE GAS DE 25 LBS.TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00			
1,450.71 1,544.29 A								
009234 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009235 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009236 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009237 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009238 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009239 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	385.08		
409.92 A								
009242 NEVERA PLAYERA 48X45.4, ROJA, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00			
5,086.91 5,415.09 A								
009243 NEVERA PLAYERA 48X45.4, AZUL, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00			
5,086.91 5,415.09 A								
009244 BEBEDERO, GENERAL ELECTRIC, PLATA.	30/04/2015	1	25.00	9,557.17	.00			
4,629.26 4,927.91 A								
009245 BEBEDERO, BLANCO, AMERICAN.	30/04/2015	1	25.00	10,513.80	.00			
5,092.62 5,421.18 A								
009246 AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90	.00			

14,606.28	15,548.62 A							
009247	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90			.00
14,606.28	15,548.62 A							
009248	NEVERA, DAEWOO, NEGRA.	30/04/2015	1	25.00	13,216.59			.00
6,401.78	6,814.81 A							
009252	RETORNO UNIVERSAL 18X39,HAVA.	30/04/2015	1	25.00	3,009.00			.00
1,457.48	1,551.52 A							
009253	ARCHIVO DE 3GAVETAS MODULAR,PLATEADO.	30/04/2015	1	25.00	4,804.37			
.00	2,327.12 2,477.25 A							
009254	ARCHIVO DE 3GAVETAS MODULAR, PLATEADO.	30/04/2015	1	25.00	4,804.37			
.00	2,327.12 2,477.25 A							
009255	SILLON EJECUTIVO B/CROMADO.	31/05/2015	1	25.00	12,744.00			.00
6,098.21	6,645.79 A							
009256	SILLON EJECUTIVO B/CROMADA,	31/05/2015	1	25.00	12,744.00			.00
6,098.21	6,645.79 A							
009257	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00
6,098.21	6,645.79 A							
009258	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00
6,098.21	6,645.79 A							
009259	SUMADORA, SHARP, EL-2630PIII.	31/05/2015	1	25.00	4,499.99			.00
2,153.32	2,346.67 A							
009261	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.01			.00
5,096.19	5,553.82 A							
009262	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.00			.00
5,096.19	5,553.81 A							
009263	BEBEDERO, OSTER. OS-WDE1100.	31/05/2015	1	25.00	10,513.80			.00
5,031.02	5,482.78 A							
009266	MONITOR 18.5,FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00
2,823.25	3,076.75 A							
009267	CPU, JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00	13,551.56
14,768.44 A								
009268	UPS 650V, NEGRO. OMEGA.	31/05/2015	1	25.00	2,360.00		.00	1,129.30
1,230.70 A								
009269	MONITOR 18.5 FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00
2,823.25	3,076.75 A							
009270	CPU,JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00	13,551.56
14,768.44 A								
009271	UPS DV650, NEGRO, OMEGA.	31/05/2015	1	25.00	2,360.00		.00	1,129.30
1,230.70 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:12:56

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor	Libro ST						

009272	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/05/2015	1	25.00	30,154.90	.00	
	14,429.59 15,725.31 A						
009274	SILLON EJECUTIVO, NEGRO, A134.	30/06/2015	1	25.00	14,558.84	.00	
	6,881.33 7,677.51 A						
009275	BUTACA DE VISITA,NEGRO.	30/06/2015	1	25.00	11,647.78	.00	
	5,505.39 6,142.39 A						
009276	ARCHIVO VERTICAL 4 GAVETAS,CREMA.	30/06/2015	1	25.00	7,487.10	.00	
	3,538.82 3,948.28 A						
009277	SILLON SEMI EJECUTIVO C/B, NEGRO	30/06/2015	1	25.00	6,254.00	.00	
	2,955.99 3,298.01 A						
009278	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/06/2015	1	25.00	6,254.00	.00	
	2,955.99 3,298.01 A						
009279	SILLA SECRETARIAL EN TELA. NEGRA.	30/06/2015	1	25.00	7,493.00	.00	
	3,541.62 3,951.38 A						
009280	SILLA SECRETARIAL EN TELA, NEGRA.	30/06/2015	1	25.00	7,493.00	.00	
	3,541.62 3,951.38 A						
009281	ESCRITORIO EJECUTIVO 55X28X30,CEREZO.	30/06/2015	1	25.00	9,912.00	.00	
	4,684.97 5,227.03 A						
009282	ABANICO DE PEDESTAL,GRIS OSCURO, KDK.	30/06/2015	1	25.00	4,520.00	.00	
	2,136.41 2,383.59 A						
009283	ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	30/06/2015	1	25.00	4,520.00	.00	
	2,136.41 2,383.59 A						
009284	CPU,NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	30,373.20	.00	
	14,356.09 16,017.11 A						
009285	MONITOR 18.5,NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	2,961.58
	3,304.22 A						
009286	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	836.60
	933.40 A						
009287	CPU, NEGRO,OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	30,550.20	.00	
	14,439.74 16,110.46 A						
009288	MONITOR 18.5,NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	2,961.58
	3,304.22 A						
009289	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	836.60
	933.40 A						
009290	CPU, NEGRO,OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	30,373.20	.00	
	14,356.09 16,017.11 A						
009292	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	836.60
	933.40 A						
009293	SILLON EJECUTIVO EN PIEL,NEGRO, BOSS.	30/06/2015	1	25.00	9,237.63	.00	
	4,366.22 4,871.41 A						
009294	ESCRITORIO 28X48,CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,848.89 2,062.81 A						
009295	ESCRITORIO 28X48,CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,848.89 2,062.81 A						
009296	ARCHIVO MODULAR, CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,848.89 2,062.81 A						
009297	ARCHIVO MUDULAR, CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,848.89 2,062.81 A						
009298	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	
	3,193.84 3,563.37 A						
009299	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	

3,193.84	3,563.37 A								
009300	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,193.84	3,563.37 A								
009301	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,193.84	3,563.37 A								
009302	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,193.84	3,563.37 A								
009303	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,193.84	3,563.37 A								
009305	IMPRESORA LASERJET, NEGRA,HP.	30/06/2015	1	25.00	8,850.00		.00		
4,183.01	4,666.99 A								
009306	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,686.71	4,113.28 A								
009307	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,686.71	4,113.28 A								
009308	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,686.71	4,113.28 A								
009309	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,686.71	4,113.28 A								
009310	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,686.71	4,113.28 A								
009311	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.98		.00		
3,686.71	4,113.27 A								
009312	COPIADORA, BLANCA, TOSHIBA.	30/06/2015	1	25.00	44,840.00		.00		
21,193.91	23,646.09 A								
009313	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	36,714.52		.00		
17,353.35	19,361.17 A								
009314	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	6,265.80		.00	2,961.58	
3,304.22	A								
009315	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,593.00		.00	752.95	
840.05	A								
009316	IMPRESORA LASERJET,NEGRA, HP.	30/06/2015	1	25.00	7,977.98		.00		
3,770.85	4,207.13 A								
009317	AIRE ACONDICIONADO,BLANCO, LENNOX.	30/06/2015	1	25.00	30,154.90		.00		
14,252.91	15,901.99 A								
009318	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,163.49	4,645.21 A								
009319	SILLON TECNICO,C/B. NEGRO VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,163.49	4,645.21 A								
009320	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,163.49	4,645.21 A								
009321	SILLON TECNICO,C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,163.49	4,645.21 A								
009322	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,163.49	4,645.21 A								
009323	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,163.49	4,645.21 A								
009324	SOFA DE TRES PERSONAS, NEGRO, SPACE.	30/06/2015	1	25.00	16,298.75		.00		
7,703.71	8,595.04 A								
009325	SILLA DE VISITA C/B, NEGRA. SPACE.	30/06/2015	1	25.00	3,109.30		.00		
1,469.63	1,639.67 A								
009326	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30		.00		

1,469.63 1,639.67 A
009327 SILLA DE VISITA C/B, NEGRA, SPACE. 30/06/2015 1 25.00 3,109.30 .00
1,469.63 1,639.67 A
009328 SILLA DE VISITA C/B, NEGRA, SPACE. 30/06/2015 1 25.00 3,109.30 .00
1,469.63 1,639.67 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:14:43

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009329	ESCRITORIO 28X48. CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	25.00	3,911.70	.00
	1,848.89 2,062.81 A						
009330	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.EDZ	30/06/2015	1	25.00	25.00	3,911.70	.00
	.00 1,848.89 2,062.81 A						
009331	SILLA SECRETARIAL S/B, EN TELA, NEGRA.	30/06/2015	1	25.00	25.00	4,212.60	.00
	1,991.12 2,221.48 A						
009332	SILLA DE VISITA S/B PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009333	SILLA DE VISITA S/B,PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009334	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009335	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009336	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009337	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009338	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009339	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009340	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISMA	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009341	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009342	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009343	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009344	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	545.19 608.26 A						
009345	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00

545.19	608.26 A							
009346	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRIS	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009347	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009348	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009349	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009350	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009351	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009352	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009353	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009354	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009355	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009356	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
545.19	608.26 A							
009357	MESA REDONDA DE 36, B/TUBULAR,	30/06/2015	1	25.00	3,630.86		.00	
1,716.15	1,914.71 A							
009358	ARCHIVO DE 4 GAVETAS, GRIS OSCURO, SPECTRU	30/06/2015	1	25.00	7,800.00		.00	
.00	3,686.72	4,113.28 A						
009359	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/06/2015	1	25.00	18,500.00		.00	
8,744.14	9,755.86 A							
009360	CPU, NEGRO, OPTIPLEX, DELL.	30/06/2015	1	25.00	31,978.00		.00	
15,114.60	16,863.40 A							
009361	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	31,300.00		.00	
14,794.14	16,505.86 A							
009362	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	5,580.00		.00	2,637.42
2,942.58 A								
009363	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,500.00		.00	708.98
791.02 A								
009364	SILLON EJECUTIVO RECLINABLE EN PIEL.	30/06/2015	1	25.00	7,021.00		.00	
3,318.52	3,702.48 A							
009365	MESA DE COMP. TIPO TORRES 19X25X54.	30/06/2015	1	25.00	3,068.00		.00	
1,450.11	1,617.89 A							
009366	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00	
612.40	683.24 A							
009367	SILLA DE VISITA S/B, NEGRA EN TELA	30/06/2015	1	25.00	1,295.64		.00	
612.40	683.24 A							
009368	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00	
612.40	683.24 A							
009369	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20		.00	
3,814.91	4,256.29 A							
009370	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20		.00	
3,814.91	4,256.29 A							
009371	ESCRITORIO 28X60 TOPE DE CRISTAL	30/06/2015	1	25.00	8,165.19		.00	

3,859.34	4,305.85 A							
009372	MESA AUXILIAR TOPE DE CRISTAL 18X40.	30/06/2015	1	25.00	5,469.30		.00	
2,585.10	2,884.20 A							
009373	ESCRITORIOMODULAR 28X48,HAYA GRIS.	30/06/2015	1	25.00	6,296.60		.00	
2,976.13	3,320.47 A							
009374	ESCRITORIO MODULAR 28/X48, HAYA Y GRIS	30/06/2015	1	25.00	6,296.60		.00	
2,976.13	3,320.47 A							
009375	FOTOCOPIADORA,GRIS OSCURO, SHARP	30/06/2015	1	25.00	44,499.99		.00	
21,033.20	23,466.79 A							
009376	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	28,320.00		.00	
13,385.63	14,934.37 A							
009377	MONITOR 18.5 FLST SCREEN,NEGRO, DELL.	30/06/2015	1	25.00	5,900.00		.00	
2,788.67	3,111.33 A							
009378	UPS 650VD, NEGRO, OMEGA.	30/06/2015	1	25.00	2,360.00	.00	1,115.47	
1,244.53	A							
009380	NEVERA, BLANCA, MIDEA.	31/07/2015	1	25.00	7,495.34	.00	3,498.80	
3,996.54	A							
009381	ARCHIVO DE 5 GAVETAS.METALICO.	31/07/2015	1	25.00	9,100.00		.00	
4,247.85	4,852.15 A							
009382	AIRE ACONDICIONADO 9000BTU,BLANCO,TGM.	31/07/2015	1	25.00	15,699.99		.00	
7,328.71	8,371.28 A							
009383	AIRE ACONDICIONADO 9000BTU,BLANCO,LENNOX	31/07/2015	1	25.00	15,699.99		.00	
.00	7,328.71 8,371.28 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:15:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009384	AIRE ACONDICIONADO,BLANCO,LENNOX.	31/07/2015	1	25.00	55,500.00		.00
25,907.23	29,592.77 A						
009385	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,385.63	5,009.53 A						
009386	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,385.63	5,009.53 A						
009387	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
4,901.37	5,598.63 A						
009388	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
4,901.37	5,598.63 A						
009389	SILLON EJECUTIVO C/B, NEGRO,	31/07/2015	1	25.00	10,500.00		.00
4,901.37	5,598.63 A						
009390	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00
3,547.65	4,052.35 A						
009391	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00

3,547.65	4,052.35 A								
009392	SILLON EJECUTIVO EN PIEL,NEGRO,C/B.	31/07/2015	1	25.00	7,600.00				.00
3,547.65	4,052.35 A								
009393	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,547.65	4,052.35 A								
009394	SILLON EJECUTIVO EN PIEL, NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,547.65	4,052.35 A								
009395	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,547.65	4,052.35 A								
009396	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,431.58	1,635.24 A								
009397	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,431.58	1,635.24 A								
009398	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,431.58	1,635.24 A								
009399	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,431.58	1,635.24 A								
009400	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,431.58	1,635.24 A								
009401	SILLA SECRETARIAL EN TELA,S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,431.58	1,635.24 A								
009402	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40				.00
3,624.40	4,140.00 A								
009403	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40				.00
3,624.40	4,140.00 A								
009404	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	10,384.00				.00
4,847.22	5,536.78 A								
009405	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	8,257.64				.00
3,854.65	4,402.99 A								
009406	COPIADORA MULTIFUNCIONAL, BLANCA,	31/07/2015	1	25.00	250,708.17				.00
117,029.79	133,678.38 A								
009407	ARCHIVO DE METAL DE 4 GAVETAS. GRIS.	31/07/2015	1	25.00	9,067.12				.00
4,232.51	4,834.61 A								
009408	ARCHIVO DE MATEL DE 4 GAVETAS, GRIS.	31/07/2015	1	25.00	9,067.12				.00
4,232.51	4,834.61 A								
009409	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,469.74	2,821.08 A								
009410	ARCHIVO DE METAL DE 2 GAVETAS.MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,469.74	2,821.08 A								
009411	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,469.74	2,821.08 A								
009412	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,469.74	2,821.08 A								
009413	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,469.74	2,821.08 A								
009414	ARCHIVO DE METAL DE 2 GAVETAS,MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,469.74	2,821.08 A								
009415	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00
2,469.74	2,821.09 A								
009416	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00
2,469.74	2,821.09 A								
009417	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00

2,469.74	2,821.09 A								
009418	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,469.74	2,821.09 A								
009419	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,469.74	2,821.09 A								
009420	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,469.74	2,821.09 A								
009421	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,469.74	2,821.09 A								
009422	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/07/2015	1	25.00	38,759.46			.00	
18,092.80	20,666.66 A								
009424	UPS DE 650VD,NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14			.00	
811.36	926.78 A								
009425	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	28,139.46			.00	
13,135.42	15,004.04 A								
009426	MONITOR,NEGRO, NOC.	31/07/2015	1	25.00	6,702.40			.00	3,128.66
3,573.74 A									
009427	UPS DE 650VD, NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14			.00	
811.36	926.78 A								
009428	IMPRESORA LASERJET,NEGRO, HP.	31/07/2015	1	25.00	8,260.00			.00	
3,855.75	4,404.25 A								
009429	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	12,980.00			.00	
6,059.02	6,920.98 A								
009430	IMPRESORA LASERJET,BLANCA Y NEGRO,HP.	31/07/2015	1	25.00	36,344.00			.00	
16,965.27	19,378.73 A								
009432	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009433	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009434	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009435	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009436	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009437	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009438	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									
009439	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00			.00	13,137.07
15,005.93 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009440	CPU,NEGRO,JSD2,DELL. 15,005.93 A	31/07/2015	1	25.00	28,143.00	.00	13,137.07
009441	CPU,NEGRO,JSD2,DELL. 15,005.93 A	31/07/2015	1	25.00	28,143.00	.00	13,137.07
009442	MONITOR,NEGRO,E1914HF,DELL 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009443	MONITOR,NEGRO,E1914HF,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009444	MONITOR,NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009445	MONITOR,NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009446	MONITOR,NEGRO,E1914HF,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009447	MONITOR,NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009448	MONITOR, NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009449	MONITOR,NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009450	MONITOR,NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009451	MONITOR, NEGRO,IN1920F,DELL. 2,203.28 2,516.72 A	31/07/2015	1	25.00	4,720.00	.00	
009452	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009453	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009454	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009455	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009456	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009457	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009458	UPS DV650, NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009459	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009460	UPS DV650, NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009461	UPS DV650,NEGRO, OMEGA. 943.77 A	31/07/2015	1	25.00	1,770.00	.00	826.23
009462	CPU, OPTIPLEX 3020, NEGRO, DELL. 16,026.67 18,306.61 A	31/07/2015	1	25.00	34,333.28	.00	
009463	MONITOR, NEGRO, DELL. 3,337.16 A	31/07/2015	1	25.00	6,258.72	.00	2,921.56
009464	UPS 500 VA, NEGRO Y BLANCO,CDP.	31/07/2015	1	25.00	1,652.00	.00	

771.15	880.85 A							
009465	SUMADORA, BLANCA, SHARP.	31/07/2015	1	25.00	5,227.40	.00		
2,440.14	2,787.26 A							
009466	CPU, NEGRO, OPTIPLEX3020, DELL.	31/07/2015	1	25.00	37,524.00	.00		
17,516.09	20,007.91 A							
009467	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72	.00	2,921.56	
3,337.16 A								
009468	UPS, 500A, NEGRO, DELL.	31/07/2015	1	25.00	1,652.00	.00	771.15	
880.85 A								
009469	ESCRITORIO DE CAOBA,28X48.LINEA DE EDZA.	31/08/2015	1	25.00	16,153.02	.00		
7,445.54	8,707.48 A							
009470	SILLON EJECUTIVO EN PIEL GENUINA C/B.	31/08/2015	1	25.00	23,151.60	.00		
10,671.44	12,480.16 A							
009471	SILLON TECNICO C/B.NEGRO VICTORIA.	31/08/2015	1	25.00	9,395.16	.00		
4,330.58	5,064.58 A							
009472	MESA DE CENTRO TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60	.00		
2,322.48	2,716.12 A							
009473	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00	.00		
15,671.88	18,328.12 A							
009474	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00	.00		
15,671.88	18,328.12 A							
009475	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00		
1,664.36	1,946.44 A							
009476	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00		
1,664.36	1,946.44 A							
009477	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00		
2,063.80	2,413.60 A							
009478	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00		
2,063.80	2,413.60 A							
009479	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00		
2,063.80	2,413.60 A							
009480	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00		
1,664.36	1,946.44 A							
009481	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	31/08/2015	1	25.00	5,146.46	.00		
2,372.20	2,774.26 A							
009482	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01	.00		
2,212.50	2,587.51 A							
009483	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01	.00		
2,212.50	2,587.51 A							
009484	CREDENZA 16X60,HAYA.	31/08/2015	1	25.00	9,280.70	.00	4,277.83	
5,002.87 A								
009485	CREDENZA 16X60, HAYA.	31/08/2015	1	25.00	9,280.70	.00	4,277.83	
5,002.87 A								
009486	MESA DE CENTRO,TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60	.00		
2,322.48	2,716.12 A							
009487	DVR BOREDONE GADSPOT,NEGRO, STODIA.	31/08/2015	1	25.00	8,092.44	.00		
3,730.11	4,362.33 A							
009488	SCANNER, NEGRO, FUJITSU SCANSNAPLX500.	31/08/2015	1	25.00	36,816.00	.00		
16,969.88	19,846.12 A							
009489	CPU,OPTIPLEX, NEGRO, DELL.	30/09/2015	1	25.00	37,170.00	.00		
16,915.25	20,254.75 A							
009490	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,612.72	.00		

3,009.31	3,603.41 A						
009491	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	751.79
900.21	A						
009492	CPU, OPTIPLEX, NEGRO, DELL	30/09/2015	1	25.00	35,636.00	.00	
16,217.17	19,418.83 A						
009493	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,702.40	.00	
3,050.12	3,652.28 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:18:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009494	UPS, NEGRO, OMEGA. 947.14 A	30/09/2015	1	25.00	1,738.14	.00	791.00
009495	CPU,NEGRO, OPTIPLEX 3020, DELL. 16,915.25 20,254.75 A	30/09/2015	1	25.00	37,170.00	.00	.00
009496	CPU,NEGRO, OPTIPLEX 3020,DELL. 16,915.25 20,254.75 A	30/09/2015	1	25.00	37,170.00	.00	.00
009497	MONITOR DE 19,NEGRO, DELL. 2,811.48 3,366.52 A	30/09/2015	1	25.00	6,178.00	.00	.00
009498	MONITOR DE 19, NEGRO,DELL. 2,811.47 3,366.52 A	30/09/2015	1	25.00	6,177.99	.00	.00
009499	UPS, NEGRO, CDP. 900.21 A	30/09/2015	1	25.00	1,652.00	.00	751.79
009500	UPS, NEGRO, CDP. 900.21 A	30/09/2015	1	25.00	1,652.00	.00	751.79
009501	ARCHIVO DE 4GAVETAS,GRIS,PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009502	ARCHIVO DE 4GAVTEAS,GRIS,PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009503	ARCHIVO DE 4GAVETAS, GRIS,PANAVISION 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009504	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009505	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009506	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009507	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009508	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION. 4,989.73 5,974.83 A	30/09/2015	1	25.00	10,964.56	.00	.00
009509	ARCHIVO DE 3GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00	.00

2,602.27	3,116.01 A								
009510	ARCHIVO DE 3GAVETAS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00			
2,602.27	3,116.01 A								
009511	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00			
2,041.91	2,445.04 A								
009512	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00			
2,041.91	2,445.04 A								
009513	SILLON EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	8,071.20	.00			
3,673.03	4,398.17 A								
009514	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,643.20	1,967.60 A								
009515	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,643.20	1,967.60 A								
009516	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,643.20	1,967.60 A								
009517	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,643.20	1,967.60 A								
009518	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,643.20	1,967.60 A								
009519	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
655.13	784.47 A								
009520	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
655.13	784.47 A								
009521	SILLA DE VISITA, TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
655.13	784.47 A								
009522	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
655.13	784.47 A								
009524	BEBEDERO C/NEVERA, GRIS.VELVET	30/09/2015	1	25.00	8,119.99	.00			
3,695.23	4,424.76 A								
009529	CPU,OPTIPLEX 3020, NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00			
15,413.05	18,455.95 A								
009531	UPS, NEGRO, CDP.	30/09/2015	1	25.00	2,125.00	.00	967.05		
1,157.95 A									
009532	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00		3,673.03	
4,398.17 A									
009533	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00		3,673.03	
4,398.17 A									
009534	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00		3,673.03	
4,398.17 A									
009535	AIRE DE PARED 24000BTU,BLANCO, LENNOX	30/09/2015	1	25.00	40,019.70	.00			
18,212.09	21,807.61 A								
009536	AIRE DE PARED 12000BTU,BLANCO, LENNOX.	30/09/2015	1	25.00	20,738.50	.00			
9,437.64	11,300.86 A								
009537	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00		3,075.06	
3,682.15 A									
009538	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00		3,075.06	
3,682.15 A									
009539	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00		3,075.06	
3,682.15 A									
009540	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00		3,075.06	
3,682.15 A									
009541	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00		3,075.06	

3,682.15 A								
009542 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,075.06		
3,682.15 A								
009543 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,075.06		
3,682.15 A								
009544 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,075.06		
3,682.15 A								
009545 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,075.06		
3,682.15 A								
009546 CREDENZA IMP.LAMINADA.	30/09/2015	1	25.00	19,322.50	.00			
8,793.25 10,529.25 A								
009547 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,283.60	.00			
3,769.69 4,513.91 A								
009548 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,071.20	.00			
3,673.03 4,398.17 A								
009549 SILLON SECRETARIAL, NEGRO.	30/09/2015	1	25.00	4,477.40	.00			
2,037.57 2,439.83 A								
009551 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00			
4,489.31 5,375.61 A								
009552 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00			
4,489.31 5,375.61 A								
009553 AIRE ACOND.,DE PARED DE 18000BTU,LENNOX.	30/09/2015	1	25.00	25,500.00	.00			
11,604.50 13,895.50 A								
009554 CPU, OPTIPLEX 3020,NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00			
15,413.05 18,455.95 A								
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:20:15

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009555	MONITOR, NEGRO, DELL.	30/09/2015	1	25.00	6,250.00	.00	2,844.24
	3,405.76 A						
009556	UPS, NEGRO, SMART CENTRA POWER.	30/09/2015	1	25.00	2,125.00	.00	.00
	967.05 1,157.95 A						
009557	CPU, DELL, NEGRO, OPTIPLEX 3020.	31/10/2015	1	25.00	29,190.84	.00	.00
	13,113.08 16,077.76 A						
009558	MONITOR, DELL, NEGRO,	31/10/2015	1	25.00	6,702.40	.00	3,010.84
	3,691.56 A						
009559	UPS, NEGRO, OMEGA.	31/10/2015	1	25.00	1,738.14	.00	780.80
	957.34 A						
009560	BEBEDERO/NEVERITA, BLANCO,VELVET.	31/10/2015	1	25.00	8,119.99	.00	.00
	3,647.66 4,472.33 A						
009561	ESCRITORIO MODULAR 28X60, HAYA.	31/10/2015	1	25.00	10,148.00	.00	.00

4,558.68	5,589.32 A								
009562	FOTOCOPIA, BLANCA, TOSHIBA.	31/10/2015	1	25.00	44,840.00		.00		
20,142.97	24,697.03 A								
009563	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50		.00		
2,266.08	2,778.42 A								
009564	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50		.00		
2,266.08	2,778.42 A								
009565	CONDENSADOR DE 36000BTU,GRIS, LENNOX.	31/10/2015	1	25.00	36,000.00		.00		
16,171.88	19,828.12 A								
009566	CONSOLA EVAPORADOR 36000BTU,BLANCO,LENNO	31/10/2015	1	25.00	36,000.00		.00		
.00	16,171.88 19,828.12 A								
009567	LAPTOP, DELL, LATITUDE E5540.	31/10/2015	1	25.00	59,472.00		.00		
26,715.94	32,756.06 A								
009568	ARCHIVO MODULAR DE 3 GAVETAS,GRIS.	31/10/2015	1	25.00	4,838.00		.00		
2,173.32	2,664.68 A								
009569	ARCHIVO DE 4 GAVETAS,GRIS.	31/10/2015	1	25.00	8,024.00		.00		
3,604.54	4,419.46 A								
009570	SILLON EJECUTIVO HIDRAULICO, BOSS.	31/10/2015	1	25.00	9,558.00		.00		
4,293.64	5,264.36 A								
009571	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00		.00		
5,830.87	7,149.13 A								
009572	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00		.00		
5,830.87	7,149.13 A								
009573	SERVIDOR, PROLIANT, NEGRO.	31/10/2015	1	25.00	195,880.00		.00		
87,992.97	107,887.03 A								
009574	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/10/2015	1	25.00	25,500.00		.00		
11,455.08	14,044.92 A								
009575	AIRE DE PARED,12000BTU, BLANCO, LENNOX.	31/10/2015	1	25.00	18,000.00		.00		
8,085.94	9,914.06 A								
009576	NEVERA EJECUTIVA, DAEWOO, NEGRA Y GRIS.	31/10/2015	1	25.00	13,317.48		.00		
5,982.47	7,335.01 A								
009577	NEVERA DE 12 PIE, MABE, BLANCA.	31/10/2015	1	25.00	26,109.44		.00		
11,728.85	14,380.59 A								
009578	SUMADORA, CREMA, SHARP.	31/10/2015	1	25.00	6,926.60		.00		
3,111.56	3,815.04 A								
009579	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00		.00		
4,929.73	6,044.27 A								
009580	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00		.00		
4,929.73	6,044.27 A								
009581	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01		.00		
3,546.59	4,348.42 A								
009582	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01		.00		
3,546.59	4,348.42 A								
009583	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/10/2015	1	25.00	8,071.20		.00		
3,625.73	4,445.47 A								
009584	SILLON TECNICO EN TELA, NEGRO.	31/10/2015	1	25.00	8,807.23		.00		
3,956.37	4,850.86 A								
009586	CPU, NEGRO, DELL, OPTIPLEX 7020.	31/10/2015	1	25.00	31,411.60		.00		
14,110.68	17,300.92 A								
009587	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50		.00	675.85	
828.65 A									
009588	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80		.00	2,814.72	

3,451.08 A							
009589 CPU, NEGRO, DELL.OPTIPLEX 7020	31/10/2015	1	25.00	31,411.60	.00		
14,110.68 17,300.92 A							
009590 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,814.72	
3,451.08 A							
009591 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	675.85	
828.65 A							
009592 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,110.68 17,300.92 A							
009593 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	675.85	
828.65 A							
009594 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,814.72	
3,451.08 A							
009595 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,110.68 17,300.92 A							
009596 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	675.85	
828.65 A							
009597 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,814.72	
3,451.08 A							
009598 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,110.68 17,300.92 A							
009599 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	675.85	
828.65 A							
009600 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,814.72	
3,451.08 A							
009601 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	675.85	
828.65 A							
009602 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,110.68 17,300.92 A							
009603 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,814.72	
3,451.08 A							
009604 IMPRESORA, NEGRA, HP.	31/10/2015	1	25.00	7,800.98	.00	3,504.35	
4,296.63 A							
009606 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00		
2,043.94 2,506.06 A							
009607 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00		
2,043.94 2,506.06 A							
009608 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/10/2015	1	25.00	33,869.00	.00		
15,214.60 18,654.40 A							
009609 UPS, NEGRO Y BLANCO, CDP.	31/10/2015	1	25.00	2,125.00	.00	954.59	
1,170.41 A							
009610 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,250.00	.00	2,807.62	
3,442.38 A							
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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009611	MONITOR, NEGRO, DELL. 3,442.38 A	31/10/2015	1	25.00	6,250.00	.00	2,807.62
009612	UPS, NEGRO Y BLANCO, CDP. 1,170.41 A	31/10/2015	1	25.00	2,125.00	.00	954.59
009613	CPU, NEGRO, OPTIPLEX 3020, DELL. 15,214.60 18,654.40 A	31/10/2015	1	25.00	33,869.00	.00	
009614	UPS, BLANCO Y NEGRO, CDP. 1,124.36 A	31/10/2015	1	25.00	2,041.40	.00	917.04
009615	SUMADORA, CREMA, SHARP. 2,337.65 2,866.15 A	31/10/2015	1	25.00	5,203.80	.00	
009616	SILLON SEMI EJECUTIVO, NEGRO. 3,047.95 3,737.05 A	31/10/2015	1	25.00	6,785.00	.00	
009617	MICRO-ONDA GRIS, OSTER. 4,970.06 6,239.94 A	30/11/2015	1	25.00	11,210.00	.00	
009618	TELEVISION LED, NEGRA, LG. 32,717.71 41,077.29 A	30/11/2015	1	25.00	73,795.00	.00	
009619	CPU, NEGRO, OPTIPLEX 3020,DELL. 15,016.14 18,852.86 A	30/11/2015	1	25.00	33,869.00	.00	
009620	UPS, NEGRO Y BLANCO,CDP. 1,182.85 A	30/11/2015	1	25.00	2,125.00	.00	942.15
009621	MONITOR, NEGRO, DELL. 3,479.00 A	30/11/2015	1	25.00	6,250.00	.00	2,771.00
009622	CPU, NEGRO, OPTIPLEX 3020,DELL. 15,016.14 18,852.86 A	30/11/2015	1	25.00	33,869.00	.00	
009623	UPS, NEGRO Y BLANCO, CDP. 1,182.85 A	30/11/2015	1	25.00	2,125.00	.00	942.15
009624	MONITOR, NEGRO, DELL. 3,479.00 A	30/11/2015	1	25.00	6,250.00	.00	2,771.00
009625	CPU, NEGRO, OPTIPLEX 3020, DELL. 15,016.14 18,852.86 A	30/11/2015	1	25.00	33,869.00	.00	
009626	UPS, BLANCO Y NEGRO, CDP. 1,182.85 A	30/11/2015	1	25.00	2,125.00	.00	942.15
009627	MONITOR , NEGRO,DELL 3,479.00 A	30/11/2015	1	25.00	6,250.00	.00	2,771.00
009628	SILLON EN TACTO PIEL, C/B, NEGRO. 8,109.04 10,180.96 A	30/11/2015	1	25.00	18,290.00	.00	
009629	SILLON SECRETARIAL EN TELA, C/B,NEGRA. 5,754.81 7,225.19 A	30/11/2015	1	25.00	12,980.00	.00	
009630	SILLON SECRETARIAL EN TELA C/B,NEGRA. 5,754.81 7,225.19 A	30/11/2015	1	25.00	12,980.00	.00	
009632	ESCRITORIO 28X48, CEREZO, EDZA. 1,958.60 2,459.03 A	30/11/2015	1	25.00	4,417.63	.00	
009633	ESCRITORIO 28X48, CEREZO, EDZA. 1,958.60 2,459.02 A	30/11/2015	1	25.00	4,417.62	.00	
009634	FOTOCOPIADORA, BLANCA, TOSHIBA. 19,880.23 24,959.77 A	30/11/2015	1	25.00	44,840.00	.00	
009635	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00	.00	

4,181.63	5,376.37 A								
009636	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00		.00		
4,181.63	5,376.37 A								
009637	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10				
.00	4,317.30 5,550.80 A								
009638	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10				
.00	4,317.30 5,550.80 A								
009639	SILLA SECRETARIAL EN TELA, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
3,976.46	5,112.59 A								
009640	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
3,976.46	5,112.59 A								
009641	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
3,976.46	5,112.59 A								
009642	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
3,976.46	5,112.59 A								
009643	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
3,976.46	5,112.59 A								
009644	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
3,976.46	5,112.59 A								
009645	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00		
3,171.87	4,078.12 A								
009646	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00		
3,171.87	4,078.12 A								
009647	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00		
3,171.87	4,078.12 A								
009648	MESA PEGABLE 72X30,BLANCA, LIFETIME.	31/12/2015	1	25.00	3,687.50		.00		
1,613.29	2,074.21 A								
009649	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/12/2015	1	25.00	33,869.00		.00		
14,817.69	19,051.31 A								
009650	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,734.38	
3,515.62 A									
009651	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	929.69	
1,195.31 A									
009652	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/12/2015	1	25.00	33,869.00		.00		
14,817.69	19,051.31 A								
009653	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,734.38	
3,515.62 A									
009654	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	929.69	
1,195.31 A									
009655	IMPRESORA, NEGRA.LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00		
2,478.00	3,186.00 A								
009656	IMPRESORA, NEGRA,LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00		
2,478.00	3,186.00 A								
009657	SILLON SEMI EJECUTIVO,NEGRO.	31/12/2015	1	25.00	15,930.00		.00		
6,969.38	8,960.62 A								
009658	SILLON SEMI EJECUTIVO, NEGRO.	31/12/2015	1	25.00	15,930.00		.00		
6,969.38	8,960.62 A								
009659	SILLA SECRETARIAL HIDARULICA,NEGRA.	31/12/2015	1	25.00	12,980.00		.00		
5,678.75	7,301.25 A								
009660	SUMADORA, BLANCA, SHARP.	31/12/2015	1	25.00	5,310.00		.00		
2,323.13	2,986.87 A								
009665	ESTANTERIA, BESTA	31/12/2015	1	25.00	31,034.00		.00	13,577.38	

17,456.62 A							
009666	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/01/2016	1	25.00	9,868.10	.00	.00
3,315.07	6,553.03 A						
009667	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/01/2016	1	25.00	8,071.20	.00	.00
2,711.42	5,359.78 A						
009669	CPU,NEGRO, OPTIPLEX, DELL.	31/01/2016	1	25.00	34,459.00	.00	.00
11,576.07	22,882.93 A						
009670	MONITOR, NEGRO,DELL.	31/01/2016	1	25.00	6,250.00	.00	2,099.61
4,150.39 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:22:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009671	UPS, NEGRO Y BLANCO, CDP. 1,411.13 A	31/01/2016	1	25.00	2,125.00	.00	713.87
009672	CPU, NEGRO, DELL. 22,882.93 A	31/01/2016	1	25.00	34,459.00	.00	11,576.07
009673	MONITOR, NEGRO, DELL. 4,150.39 A	31/01/2016	1	25.00	6,250.00	.00	2,099.61
009674	UPS, BLANCO Y NEGRO, CDP. 1,411.13 A	31/01/2016	1	25.00	2,125.00	.00	713.87
009675	IMPRESORA, NEGRA, HP. 4,897.45 A	31/01/2016	1	25.00	7,375.00	.00	2,477.55
009676	CPU, NEGRO, DELL. 22,491.13 A	31/01/2016	1	25.00	33,869.00	.00	11,377.87
009677	MONITOR, NEGRO, DELL. 4,150.39 A	31/01/2016	1	25.00	6,250.00	.00	2,099.61
009678	UPS, NEGRO Y BLANCO, CDP. 1,411.13 A	31/01/2016	1	25.00	2,125.00	.00	713.87
009679	CPU, NEGRO, OPTIPLEX 3020, DELL. 11,377.87 22,491.13 A	31/01/2016	1	25.00	33,869.00	.00	.00
009680	MONITOR, NEGRO, DELL. 4,150.39 A	31/01/2016	1	25.00	6,250.00	.00	2,099.61
009681	UPS, NEGRO Y BLANCO, CDP. 1,411.13 A	31/01/2016	1	25.00	2,125.00	.00	713.87
009682	CPU, NEGRO, OPTIPLEX 3020,DELL 11,377.87 22,491.13 A	31/01/2016	1	25.00	33,869.00	.00	.00
009683	MONITOR, NEGRO, DELL. 4,150.39 A	31/01/2016	1	25.00	6,250.00	.00	2,099.61
009684	UPS, BLANCO Y NEGRO, CDP. 1,411.13 A	31/01/2016	1	25.00	2,125.00	.00	713.87
009685	CPU, OPTIPLEX 3020, NEGRO. DELL	31/01/2016	1	25.00	37,763.00	.00	.00

12,686.02	25,076.98 A								
009686	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,099.61		
4,150.39 A									
009687	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	713.87		
1,411.13 A									
009688	CPU, NEGRO,OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	37,763.00	.00			
12,686.02	25,076.98 A								
009689	MONITOR, NEGRO, DELL	31/01/2016	1	25.00	6,250.00	.00	2,099.61		
4,150.39 A									
009690	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	713.87		
1,411.13 A									
009691	CPU, NEGRO, DELL.	31/01/2016	1	25.00	37,763.00	.00	12,686.02		
25,076.98 A									
009692	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,099.61		
4,150.39 A									
009693	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	713.87		
1,411.13 A									
009694	ESCRITORIO 28X48, CEREZO.	29/02/2016	1	25.00	4,563.65	.00	1,497.45		
3,066.20 A									
009695	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	29/02/2016	1	25.00	4,563.65	.00			
1,497.45	3,066.20 A								
009696	SILLON SEMI EJECUTIVO EN TELA,NEGRO.	29/02/2016	1	25.00	3,610.80	.00			
1,184.80	2,426.00 A								
009697	SILLA DE VISITA EN TELA, NEGRA.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009698	SILLA DE VISITA EN TELA, NEGRO.,ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009699	SILLA DE VISITA EN TELA, NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009700	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009701	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009702	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009703	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009704	SILLA DE VISITA EN TELA,NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00			
425.14	870.50 A								
009705	SILLON EJECUTIVO EN PIELINA, CAOBA Y NEG	29/02/2016	1	25.00	15,399.00	.00			
5,052.80	10,346.20 A								
009706	SILLON EJECUTIVO EN TELA MALLA, NEGRO.	29/02/2016	1	25.00	10,030.00	.00			
3,291.09	6,738.91 A								
009707	UPS, NEGRO, EATON.	29/02/2016	1	25.00	39,176.00	.00	12,854.62		
26,321.38 A									
009709	IMPRESORA LASERJET PRO, NEGRA, HP.	29/02/2016	1	25.00	11,210.00	.00			
3,678.28	7,531.72 A								
009710	IMPRESORA LASERJET,NEGRA, HP.	29/02/2016	1	25.00	15,812.00	.00			
5,188.31	10,623.69 A								
009711	IMPRESORA LASERJET,BLANCA, HP.	29/02/2016	1	25.00	2,478.00	.00			
813.10	1,664.90 A								
009712	UPS, DV650, NEGRO. OMEGA.	29/02/2016	1	25.00	2,478.00	.00	813.10		

1,664.90 A							
009713	CALCULADORA, CREMA, SHARP.	29/02/2016	1	25.00	3,127.00	.00	
1,026.05	2,100.95 A						
009714	MONITOR DE 22,FLAT PANEL LED.,DELL.	29/02/2016	1	25.00	9,263.00	.00	
3,039.43	6,223.57 A						
009715	UPS VA650,, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
1,625.26 A							
009716	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
1,625.26 A							
009717	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
1,625.26 A							
009718	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
1,625.26 A							
009719	UPS, VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,125.00	.00	697.27
1,427.73 A							
009720	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00	
11,113.27	22,755.73 A						
009721	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,050.78
4,199.22 A							
009722	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00	
11,113.27	22,755.73 A						
009723	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,050.78
4,199.22 A							
009724	UPS VA500, NEGRO Y BLANCO,CDP.	29/02/2016	1	25.00	2,125.00	.00	
697.27	1,427.73 A						
009725	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
1,625.26 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:24:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009726	UPS VA 650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
	1,625.26 A						
009727	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
	1,625.26 A						
009728	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
	1,625.26 A						
009729	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	793.74
	1,625.26 A						
009730	CREDENZA IMPT.LAMINADA 60X16X30,HAYA.	29/02/2016	1	25.00	14,396.00	.00	
	4,723.69 9,672.31 A						
009731	ARCHIVO MODULAR DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00	.00	

2,361.84	4,836.16 A								
009732	ARCHIVO MODULA DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00			.00	
2,361.84	4,836.16 A								
009733	MESA DE COMPUTADORA 19X36X54, HAYA.	29/02/2016	1	25.00	3,304.00			.00	
1,084.13	2,219.87 A								
009734	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.18				
.00	3,160.90	6,707.28 A							
009735	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.16				
.00	3,160.90	6,707.26 A							
009736	ARCHIVO VERTICAL DE 4 GAVETA, PANAVISION	31/03/2016	1	25.00	9,868.16			.00	
3,160.90	6,707.26 A								
009737	ARCHIVO MODULAR DE 3 GAVETAS.	31/03/2016	1	25.00	5,146.46			.00	
1,648.48	3,497.98 A								
009738	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,160.88	6,707.23 A							
009739	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,160.88	6,707.23 A							
009740	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,160.88	6,707.23 A							
009741	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,160.88	6,707.23 A							
009742	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,160.88	6,707.23 A							
009743	SILLON EJECUTIVO RECLINABLE IMP.	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009744	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009745	SILLON EJECUTIVO RECLINABLE, S,HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009746	SILLON EJECUTIVO RECLINABLE,S,HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009747	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009748	SILLON EJECTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009749	SILLON EJECUTIVO RECLINABLE,S.HIDRUALICO	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009750	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009751	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009752	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009753	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
2,248.92	4,772.08 A								
009760	LAPTOP, GRIS PLATA,DELL, PRO-WINDOWS.	31/03/2016	1	25.00	44,840.00			.00	
14,362.81	30,477.19 A								
009761	IMPRESORA LASERJET, BLANCA,HP.	31/03/2016	1	25.00	2,419.00			.00	
774.84	1,644.16 A								
009762	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00			.00	
11,264.43	23,902.57 A								
009763	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00		2,001.96	

4,248.04 A								
009764 UPS, NEGRO Y BLANCO, CDP.	31/03/2016	1	25.00	2,125.00	.00	680.67		
1,444.33 A								
009765 IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00			
3,534.01 7,498.99 A								
009766 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00			
11,264.43 23,902.57 A								
009767 MONITOR, NEGRO, DELL	31/03/2016	1	25.00	6,250.00	.00	2,001.96		
4,248.04 A								
009768 UPS, BLANCO Y NEGRO, CDP.	31/03/2016	1	25.00	2,125.00	.00	680.67		
1,444.33 A								
009769 IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00			
3,534.01 7,498.99 A								
009770 IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	23,010.00	.00			
7,370.39 15,639.61 A								
009771 AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX.	31/03/2016	1	25.00	13,747.00	.00			
.00 4,403.34 9,343.66 A								
009772 CONSOLA 18 BTU, BLANCO, LENNOX.	31/03/2016	1	25.00	13,747.00	.00			
4,403.34 9,343.66 A								
009773 IMPRESORA MATRICAL,NEGRA, EPSON LX-350	31/03/2016	1	25.00	14,514.00	.00			
4,649.02 9,864.98 A								
009774 IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/03/2016	1	25.00	39,648.00	.00			
12,699.75 26,948.25 A								
009775 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00			
11,264.43 23,902.57 A								
009776 MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,001.96		
4,248.04 A								
009777 UPS, NEGRO Y BLANCO, CDP, R-UPR504.	31/03/2016	1	25.00	2,125.00	.00			
680.67 1,444.33 A								
009778 IMPRESORA MATRICAL, EPSON, NEGRA.	31/03/2016	1	25.00	14,514.00	.00			
4,649.02 9,864.98 A								
009779 IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00			
2,978.39 6,320.01 A								
009780 IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00			
2,978.39 6,320.01 A								
009781 FOTOCOPIADORA,CREMA Y AZUL,TOSHIBA.	31/03/2016	1	25.00	257,240.00	.00			
82,397.19 174,842.81 A								
009782 SERVIDOR, NEGRO,DELL, PE-R730	31/03/2016	1	25.00	227,799.00	.00			
72,966.87 154,832.13 A								
009783 SERVIDOR NEGRO, DELL, PE-R730	31/03/2016	1	25.00	287,201.00	.00			
91,994.08 195,206.92 A								
009784 TRITURADOR DE PAPEL,NEGRO.SWINGLINE.	31/03/2016	1	25.00	18,408.00	.00			
5,896.31 12,511.69 A								
009785 SUMADORA, CREMA, SHARP, 2630PIII.	30/04/2016	1	25.00	5,602.49	.00			
1,750.78 3,851.71 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009786	SILLON SEMI EJECUTIVO, NEGRO. 3,318.75 7,301.25 A	30/04/2016	1	25.00	25.00	10,620.00	.00
009787	SILLON SEMI EJECUTIVO, NEGRO. 3,318.75 7,301.25 A	30/04/2016	1	25.00	25.00	10,620.00	.00
009788	SILLON SEMI EJECUTIVO IMPORTADO,NEGRO. 1,954.38 4,299.62 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009789	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO. 1,954.38 4,299.62 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009790	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO. 1,954.38 4,299.62 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009791	CAJA FUERTE, AGLA SAFES, SS-200. 15,227.53 33,500.57 A	30/04/2016	1	25.00	25.00	48,728.10	.00
009792	IMPRESORA LASERJET,HP. 7,585.18 A	30/04/2016	1	25.00	25.00	11,033.00	.00 3,447.82
009793	ARCHIVO VERTICAL IMP. EN METAL, CREMA 3,540.00 7,788.00 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009794	ARCHIVO VERTICAL IMP. EN METAL,CREMA. 3,540.00 7,788.00 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009795	ARCHIVO VERTICAL IMP. EN METAL, CREMA. 3,540.00 7,788.00 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009796	SILLON EJECUTIVO DE ALTA GERENCIA,NEGRO. .00 4,000.94 8,802.06 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009797	SILLON EJECUTIVO EN PIEL GENUINA,NEGRO. 8,776.25 19,307.75 A	30/04/2016	1	25.00	25.00	28,084.00	.00
009798	SILLON DE ALTA GERENCIA IMP. NEGRO. 4,000.94 8,802.06 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009799	SILLON DE ALTA GERENCIA IMP. NEGRO. 4,000.94 8,802.06 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009800	SILLON DE ALTA GERENCIA IMP. NEGRO. 4,000.94 8,802.06 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009801	AIRE ACONDICIONADO,BLANCO,LENNOX. 3,884.77 8,865.23 A	31/05/2016	1	25.00	25.00	12,750.00	.00
009802	CONDENSADOR,BLANCO, LENNOX. 3,884.77 8,865.23 A	31/05/2016	1	25.00	25.00	12,750.00	.00
009803	AIRE ACONDICIONADO, BLANCO, LENNOX. 3,960.94 9,039.06 A	31/05/2016	1	25.00	25.00	13,000.00	.00
009804	CONDENSADOR, BLANCO,LENNOX. 3,960.94 9,039.06 A	31/05/2016	1	25.00	25.00	13,000.00	.00
009805	AIRE ACONDICIONADO 18BTU,BLANCO, LENNOX .00 4,593.91 10,483.54 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009806	CONDENSADOR, BLANCO, LENNOX. 4,593.91 10,483.54 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009807	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX .00 4,593.91 10,483.54 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009808	CONDENSADOR, BLANCO, LENNOX.	31/05/2016	1	25.00	25.00	15,077.45	.00

4,593.91	10,483.54 A								
009809	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009810	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009811	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009812	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009813	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009814	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009815	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009816	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,683.45	6,123.78 A								
009817	ESCRITORIO 24X48, CEREZO.	31/05/2016	1	25.00	8,578.60	.00	2,613.80		
5,964.80 A									
009818	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	31/05/2016	1	25.00	4,314.38	.00			
1,314.54	2,999.84 A								
009819	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00			
11,397.14	26,008.86 A								
009820	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00			
11,397.14	26,008.86 A								
009821	CPU, NEGRO,OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,816.00	.00			
10,912.69	24,903.31 A								
009822	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	1,904.30		
4,345.70 A									
009823	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	647.46		
1,477.54 A									
009824	IMPRESORA, NEGRA, HP.	31/05/2016	1	25.00	11,033.00	.00	3,361.62		
7,671.38 A									
009825	SUMADORA, CREMA, SHARP.	31/05/2016	1	25.00	5,664.00	.00			
1,725.75	3,938.25 A								
009826	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00			
2,405.51	5,489.49 A								
009827	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00			
2,405.51	5,489.49 A								
009828	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11	.00			
.00	3,006.69 6,861.42 A								
009829	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11	.00			
.00	3,006.69 6,861.42 A								
009830	ARCHIVO MODULAR DE 3 GAVETAS. GRIS.	31/05/2016	1	25.00	5,146.46	.00			
1,568.06	3,578.40 A								
009831	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00			
2,613.80	5,964.80 A								
009832	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00			
2,613.80	5,964.80 A								
009833	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO	31/05/2016	1	25.00	8,578.60	.00			
2,613.80	5,964.80 A								
009834	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38	.00			

1,314.54	2,999.84 A						
009835	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,314.54	2,999.84 A						
009836	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,314.54	2,999.84 A						
009837	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
2,221.12	5,068.70 A						
009838	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
2,221.12	5,068.70 A						
009839	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
2,221.12	5,068.70 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 106

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:27:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009840	ARCHIVO VERTICAL DE 4 GAVETAS,MARFIL.	31/05/2016	1	25.00	10,964.56		.00
	3,340.77 7,623.79 A						
009841	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/05/2016	1	25.00	36,108.00		.00
	11,001.66 25,106.34 A						
009842	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	36,108.00		.00
	11,001.66 25,106.34 A						
009843	IMPRESORA, NEGRA,LASERJET, HP.	31/05/2016	1	25.00	15,930.00		.00
	4,853.67 11,076.33 A						
009844	IMPRESORA, GRIS OSCURO,FX-2190,EPSON.	31/05/2016	1	25.00	37,406.00		.00
	11,397.14 26,008.86 A						
009845	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	647.46
	1,477.54 A						
009846	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,813.00		.00
	10,911.78 24,901.22 A						
009847	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	1,904.30
	4,345.70 A						
009848	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	647.46
	1,477.54 A						
009849	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	647.46
	1,477.54 A						
009850	UPS, BLANCO Y NEGRO, CDP..	31/05/2016	1	25.00	2,125.00	.00	647.46
	1,477.54 A						
009851	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/05/2016	1	25.00	8,968.00		.00
	2,732.44 6,235.56 A						
009852	SILLON EJECUTIVO EN PIELINA, NEGRO.	31/05/2016	1	25.00	8,968.00		.00
	2,732.44 6,235.56 A						
009853	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00		.00

10,632.88	25,183.12 A							
009854	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,855.47	
4,394.53 A								
009855	UPS, NEGRO Y BLANCO, CDP.	30/06/2016	1	25.00	2,125.00	.00	630.86	
1,494.14 A								
009856	MICROONDA, GRIS OSCURO, LG.	30/06/2016	1	25.00	9,495.00	.00		
2,818.83	6,676.17 A							
009857	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
10,632.88	25,183.12 A							
009858	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,855.47	
4,394.53 A								
009859	UPS, BLANCO Y NEGRO. CDP.	30/06/2016	1	25.00	2,125.00	.00	630.86	
1,494.14 A								
009860	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
10,632.88	25,183.12 A							
009861	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,855.47	
4,394.53 A								
009862	UPS, BLANCO Y NEGRO, CDP.	30/06/2016	1	25.00	2,125.00	.00	630.86	
1,494.14 A								
009863	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,331.19	3,152.81 A							
009864	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,331.19	3,152.81 A							
009865	SWICHT DE 24 PUESTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,331.19	3,152.81 A							
009866	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,331.19	3,152.81 A							
009867	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,331.19	3,152.81 A							
009868	QUEMADORA DE DVD-ROM EXTERNA, NEGRO, LG.	30/06/2016	1	25.00	2,301.00	.00		
.00	683.12 1,617.88 A							
009869	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,033.00	.00		
3,275.43	7,757.57 A							
009870	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,800.00	.00		
3,503.13	8,296.87 A							
009871	SCANNER, NEGRO, FUJITSU SCANSNAP.	30/06/2016	1	25.00	26,999.99	.00		
8,015.62	18,984.37 A							
009872	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
14,239.31	33,724.69 A							
009873	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,662.50	
3,937.50 A								
009874	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	534.38	
1,265.62 A								
009875	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
14,239.31	33,724.69 A							
009876	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,662.50	
3,937.50 A								
009877	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	534.38	
1,265.62 A								
009878	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00		
1,296.16	3,187.84 A							
009879	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00		

1,296.16	3,187.84 A							
009880	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,296.16	3,187.84 A							
009881	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,296.16	3,187.84 A							
009882	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,296.16	3,187.84 A							
009883	LECTOR DE CODIGO DE BARRA, NEGRO.	31/07/2016	1	25.00	9,204.00		.00	
2,660.54	6,543.46 A							
009884	IMPRESORA, NEGRA, HP. LASERJET-PROM201DW	31/07/2016	1	25.00	12,366.40		.00	
.00	3,574.66 8,791.74 A							
009885	CONDENSADOR DE 5 TONELADA,CREMA,TGM.	31/07/2016	1	25.00	89,090.00		.00	
.00	25,752.58 63,337.42 A							
009886	CONDENSADOR DE 5 TONELADA,CREMA, TGM.	31/07/2016	1	25.00	89,090.00		.00	
.00	25,752.58 63,337.42 A							
009887	IMPRESORA, NEGRA, HP.M201DW.	31/07/2016	1	25.00	15,104.00		.00	
4,366.00	10,738.00 A							
009888	IMPRESORA, NEGRA, HP. M201DW.	31/07/2016	1	25.00	15,104.00		.00	
4,366.00	10,738.00 A							
009889	FORTINET, BLANCO,FORTIGATE 90D.	31/07/2016	1	25.00	183,678.25		.00	
53,094.50	130,583.75 A							
009890	FOTINET, BLANCO, FG-100-BDL.	31/07/2016	1	25.00	230,230.75		.00	
66,551.07	163,679.68 A							
009891	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	647.16
	1,653.84 A							
009892	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	647.16
	1,653.84 A							
009893	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	647.16
	1,653.84 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 107

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:28:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009894	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	647.16
	1,653.84 A						
009895	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	647.16
	1,653.84 A						
009896	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	647.16
	1,653.84 A						
009897	AIRE DE PARED DE 18 BTU.LENNOX.	31/08/2016	1	25.00	31,801.00	.00	
8,944.03	22,856.97 A						
009898	AIRE DE PARED DE 18 BTU, LENNOX.	31/08/2016	1	25.00	31,801.00	.00	

8,944.03	22,856.97 A								
009899	ARCHIVO MODULAR, 3 GAVETAS,GRIS.	31/08/2016	1	25.00	5,146.46	.00			
1,447.45	3,699.01 A								
009900	AIRE ACONDICIONADO DE 5 TONELADA,TGM.	31/08/2016	1	25.00	127,440.00	.00			
35,842.50	91,597.50 A								
009901	EXTRACTOR DE AIRE DE 14 PULGADAS.KDK.	31/08/2016	1	25.00	16,166.00	.00			
4,546.69	11,619.31 A								
009902	EXTRACTOR DE AIRE DE 14 PULGADAS,KDK.	31/08/2016	1	25.00	16,166.00	.00			
4,546.69	11,619.31 A								
009903	AIRE ACONDICIONADO DE 24BTU. LENNOX.	31/08/2016	1	25.00	47,082.00	.00			
13,241.81	33,840.19 A								
009904	IMPRESORA LASERJET, NEGRA, HP.	31/08/2016	1	25.00	13,924.00	.00			
3,916.13	10,007.87 A								
009905	FOTOCOPIADORA.GRIS OSCURO,SHARP.	31/08/2016	1	25.00	43,542.00	.00			
12,246.19	31,295.81 A								
009906	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56	.00			
.00	3,083.79 7,880.77 A								
009907	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56	.00			
.00	3,083.79 7,880.77 A								
009908	AIRE ACONDICIONADO,BLANCO LENNOX.	30/09/2016	1	25.00	34,810.00	.00			
9,518.36	25,291.64 A								
009909	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/09/2016	1	25.00	34,810.00	.00			
9,518.36	25,291.64 A								
009910	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,206.97		
5,864.23 A									
009911	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,206.97		
5,864.23 A									
009912	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,206.97		
5,864.23 A									
009913	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,206.97		
5,864.23 A									
009914	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,206.97		
5,864.23 A									
009915	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00			
.00	3,378.70 8,977.67 A								
009916	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00			
.00	3,378.70 8,977.67 A								
009917	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00			
.00	3,378.70 8,977.67 A								
009918	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00			
.00	3,378.70 8,977.67 A								
009919	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00			
.00	3,378.70 8,977.67 A								
009920	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00			
.00	3,378.70 8,977.67 A								
009921	INVERSOR 2.5 KILOS, BLANCO, TRACE.	30/09/2016	1	25.00	50,150.00	.00			
13,712.89	36,437.11 A								
009922	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00			
2,386.11	6,340.22 A								
009923	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00			
2,386.11	6,340.22 A								
009924	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	532.39		

1,414.61 A								
009925 SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	532.39		
1,414.61 A								
009926 SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	532.39		
1,414.61 A								
009927 SILLA DE VISTA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	532.39		
1,414.61 A								
009928 ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00			
2,386.11 6,340.22 A								
009929 ARCHIVO DE 2 GAVETAS,CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00			
2,386.11 6,340.22 A								
009930 INVERSOR DE 1.6 KILOS,BLANCO, TRACE	30/09/2016	1	25.00	34,102.00	.00			
9,324.77 24,777.23 A								
009931 TINACO PLASTICO DE 500 GLS, NEGRO.	30/09/2016	1	25.00	9,939.98	.00			
2,717.97 7,222.01 A								
009932 TINACO PLASTICO DE 265 GLS, NEGRO.	30/09/2016	1	25.00	6,451.48	.00			
1,764.08 4,687.40 A								
009933 BOMBA SUMERGIBLE, AQUOVITA.	30/09/2016	1	25.00	101,223.94	.00			
27,678.42 73,545.52 A								
009934 BOMBA SUMERGIBLE DE 2HP, PEDROLLO.	30/09/2016	1	25.00	34,291.98	.00			
9,376.71 24,915.27 A								
009939 EXTRACTOR DE AIRE, KDK.	30/09/2016	1	25.00	5,559.00	.00	1,520.04		
4,038.96 A								
009942 FOTOCOPIADORA, E-207L,TOSHIBA.	30/09/2016	1	25.00	252,520.00	.00			
69,048.44 183,471.56 A								
009943 SUMADORA, BLANCA, SHARP.	30/09/2016	1	25.00	5,000.00	.00			
1,367.19 3,632.81 A								
009944 IMPRESORA, NEGRA, HP.,M225DW.	31/10/2016	1	25.00	37,642.00	.00			
9,998.66 27,643.34 A								
009945 IMPRESORA, NEGRA, HP. M225DW.	31/10/2016	1	25.00	37,642.00	.00			
9,998.66 27,643.34 A								
009946 UPS, NEGRO,NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00			
611.21 1,689.79 A								
009947 UPS, NEGRO, NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00			
611.21 1,689.79 A								
009948 MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,660.16		
4,589.84 A								
009949 MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,660.16		
4,589.84 A								
009950 CPU, OPTIPLEX 3020, NEGRO., DELL.	31/10/2016	1	25.00	38,059.00	.00			
10,109.43 27,949.57 A								
009951 CPU. OPTIPLEX 3020, NEGRO, DELL.	31/10/2016	1	25.00	38,059.00	.00			
10,109.43 27,949.57 A								
009952 SILLON ALTA GERENCIA, NEGRO..	31/10/2016	1	25.00	25,709.25	.00			
6,829.02 18,880.23 A								
009953 AIRE ACONDICIONADO 24000BTU,LENNOX.	31/10/2016	1	25.00	53,690.00	.00			
14,261.41 39,428.59 A								

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

15:29:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009954	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 2,621.22 7,246.88 A	31/10/2016	1	25.00	25.00	9,868.10	.00
009955	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 2,621.22 7,246.88 A	31/10/2016	1	25.00	25.00	9,868.10	.00
009956	BEBEDERO, GRIS OSCURO,JK-81, PANDA. 2,156.45 5,961.95 A	31/10/2016	1	25.00	25.00	8,118.40	.00
009957	BEBEERO, GRIS OSCURO, JK-81, PANDA. 2,156.45 5,961.95 A	31/10/2016	1	25.00	25.00	8,118.40	.00
009958	BEBEDERO, GRIS OSCURO, JK-81, PANDA. 1,972.26 5,452.72 A	31/10/2016	1	25.00	25.00	7,424.98	.00
009959	ABANICO, GRIS, P41U, KDK. 4,246.15 A	31/10/2016	1	25.00	5,782.00	.00	1,535.85
009960	AIRE ACONDICIONADO 24BTU,BLANCO,LENNOX. .00 13,537.74 38,972.26 A	30/11/2016	1	25.00	25.00	52,510.00	.00
009961	AIRE ACONDICIONADO 24BTU,BLANCO, LENNOX .00 13,537.74 38,972.26 A	30/11/2016	1	25.00	25.00	52,510.00	.00
009962	BEBEDERO, BLANCO, KITCHER PRO. 1,726.06 4,968.94 A	30/11/2016	1	25.00	25.00	6,695.00	.00
009963	CPU, NEGRO, DELL, OPTIPLEX 3020. 9,491.63 27,324.37 A	30/11/2016	1	25.00	25.00	36,816.00	.00
009964	ROUTER INALAMBRICO,BLANCO,ANOSTATIONS. .00 2,083.90 5,999.10 A	30/11/2016	1	25.00	25.00	8,083.00	.00
009965	SWITCH DE 8 PUERTOS,NEGRO,TP-LINK. 593.23 1,707.77 A	30/11/2016	1	25.00	25.00	2,301.00	.00
009966	UPS, BLANCO Y NEGRO,CDP. 1,751.56 A	30/11/2016	1	25.00	2,360.00	.00	608.44
009967	UPS, BLANCO Y NEGRO, CDP. 1,751.56 A	30/11/2016	1	25.00	2,360.00	.00	608.44
009968	UPS, BLANCO Y NEGRO, CDP. 1,751.56 A	30/11/2016	1	25.00	2,360.00	.00	608.44
009969	UPS, BLANCO Y NEGRO, CDP. 1,751.56 A	30/11/2016	1	25.00	2,360.00	.00	608.44
009970	GABINETE DE 6U DE PARED, NEGRO.UNIMA. 3,863.58 11,122.42 A	30/11/2016	1	25.00	25.00	14,986.00	.00
009971	SWITCH DE 24PUERTOS,NEGRO, TP-LINK. 1,247.30 3,590.70 A	30/11/2016	1	25.00	25.00	4,838.00	.00
009972	UPS, CDP, BLANCO Y NEGRO. 1,770.00 A	31/12/2016	1	25.00	2,360.00	.00	590.00
009973	UPS, CDP. BLANCO Y NEGRO. 1,770.00 A	31/12/2016	1	25.00	2,360.00	.00	590.00
009974	IMPRESORA, LASERJET, NEGRA, HP. 3,805.50 11,416.50 A	31/12/2016	1	25.00	25.00	15,222.00	.00
009975	SWITHC 8 PUERTOS,BLANCO,D-LINK.	31/12/2016	1	25.00	25.00	2,301.00	.00

575.25	1,725.75 A							
009976	ARCHIVO VERTICAL DE 4 GAVETAS,SPECTRUM.	31/12/2016	1	25.00	9,735.00	.00		
2,433.75	7,301.25 A							
009977	BEBEDERO, BLANCO, LM-06, AMERICAN.	31/12/2016	1	25.00	8,024.00	.00		
2,006.00	6,018.00 A							
009978	BEBEDERO, BLANCO, LM-06,AMERICAN	31/12/2016	1	25.00	8,024.00	.00		
2,006.00	6,018.00 A							
009979	ESCRITORIO MODULAR DE 28X48, CEREZO.	31/12/2016	1	25.00	8,554.24	.00		
2,138.56	6,415.68 A							
009980	ARCHIVO VERTICAL , GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,129.84	
6,389.52 A								
009981	ARCHIVO VERTICAL, GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,129.84	
6,389.52 A								
009982	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20	.00		
2,017.80	6,053.40 A							
009983	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20	.00		
2,017.80	6,053.40 A							
009984	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	323.91	
971.73 A								
009985	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	323.91	
971.73 A								
009986	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	323.91	
971.73 A								
009987	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS.	31/12/2016	1	25.00	8,519.36	.00		
2,129.84	6,389.52 A							
009988	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00		
2,129.84	6,389.52 A							
009989	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00		
2,129.84	6,389.52 A							
009990	BEBEDERO, BLANCO, DW-1189, DAIWA.	31/12/2016	1	25.00	6,576.01	.00		
1,644.00	4,932.01 A							
009991	BEBEDERO, GRIS, PANDA, JK-81	31/12/2016	1	25.00	11,754.05	.00		
2,938.51	8,815.54 A							
009992	ESTUFA ELECTRICA DOS HORNILLA,BLANCA.	31/12/2016	1	25.00	1,518.66	.00		
379.67	1,138.99 A							
009993	ABANICO UNIVERSAL, NEGRO, HS-160B	31/12/2016	1	25.00	2,392.49	.00		
598.12	1,794.37 A							
009994	ABANICO DE PEDETAL,NEGRO, UNIVESARL,	31/12/2016	1	25.00	2,392.48	.00		
598.12	1,794.36 A							
009995	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/12/2016	1	25.00	37,111.00	.00		
9,277.75	27,833.25 A							
009996	IMPRESORA, NEGRA,PRO-M201DW. HP.	31/12/2016	1	25.00	15,222.00	.00		
3,805.50	11,416.50 A							
009997	UPS, NEGRO, FORZA.	31/12/2016	1	25.00	2,301.00	.00	575.25	
1,725.75 A								
009998	CPU, OPTIPLEX 3040, NEGRO, DELL.	31/01/2017	1	25.00	37,941.00	.00		
4,347.41	33,593.59 A							
009999	MONITOR, NEGRO, DELL.	31/01/2017	1	25.00	6,250.00	.00	716.15	
5,533.85 A								
010000	UPS, NEGRO, FORZA.	31/01/2017	1	25.00	2,301.00	.00	263.66	
2,037.34 A								
010001	IMPRESORA LASERJET, HP.	31/01/2017	1	25.00	15,222.00	.00	1,744.19	

13,477.81 A							
010002	ARCHIVO DE 4 GAVETAS,GRIS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00	
976.18	7,543.18 A						
010003	ARCHIVO DE 4 GAVETAS,GIRS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00	
976.18	7,543.18 A						
010004	ARCHIVO DE 3 GAVETAS, GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00	
790.97	6,112.03 A						
010005	ARCHIVO DE 3 GAVETAS,GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00	
790.97	6,112.03 A						
010006	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	
513.03	3,964.36 A						
010007	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	
513.03	3,964.36 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:31:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010008	ARCHIVO, GRIS CLARO, IPSA.	31/01/2017	1	25.00	8,519.36	.00	976.18
	7,543.18 A						
010009	LAVADORA DE 18LBS,GRIS OSCURO,NEDOCA.	31/01/2017	1	25.00	10,295.04	.00	.00
	1,179.64 9,115.40 A						
010010	AIRE ACONDICIONADO 18 BTU,TGM.	31/01/2017	1	25.00	33,040.00	.00	.00
	3,785.83 29,254.17 A						
010011	BOMBA SUMERGIBLE DE 5HP.PEDROLLO.	31/01/2017	1	25.00	78,976.96	.00	.00
	9,049.44 69,927.52 A						
010012	AIRE ACONDICIONADO 24BTU.,TGM.	31/01/2017	1	25.00	39,530.00	.00	.00
	4,529.48 35,000.52 A						
010013	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,941.00	.00	.00
	3,952.19 33,988.81 A						
010014	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	651.04
	5,598.96 A						
010015	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	239.69
	2,061.31 A						
010016	IMPRESORA LASERJET, NEGRA, HP.	28/02/2017	1	25.00	19,706.00	.00	.00
	2,052.71 17,653.29 A						
010017	CPU, NEGRO, OPTIPLEX 3040,DELL.	28/02/2017	1	25.00	37,941.00	.00	.00
	3,952.19 33,988.81 A						
010018	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	651.04
	5,598.96 A						
010019	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	239.69
	2,061.31 A						
010020	AIRE ACONDICIONADO 12BTU,BLANCO,LENNOX.	28/02/2017	1	25.00	30,385.00	.00	.00

.00	3,165.11	27,219.89 A						
010021	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,583.00	.00		
3,914.90	33,668.10 A							
010026	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	239.69	
2,061.31 A								
010027	ESCRITORIO 48X48, HAYA	28/02/2017	1	25.00	7,174.40	.00	747.33	
6,427.07 A								
010028	SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00		
1,813.27	15,594.09 A							
010029	SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00		
1,813.27	15,594.09 A							
010030	SILLON TECNICO C/BRAZO, NEGRO.	28/02/2017	1	25.00	13,593.60	.00		
1,416.00	12,177.60 A							
010031	BEBEDERO, BLANCO, AMERICAN.	28/02/2017	1	25.00	7,611.00	.00		
792.82	6,818.18 A							
010032	IMPRESORA LASERJET, NEGRA. HP.	28/02/2017	1	25.00	19,765.00	.00		
2,058.86	17,706.14 A							
010033	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37			
.00	1,383.48	11,897.89 A						
010034	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37			
.00	1,383.48	11,897.89 A						
010035	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37			
.00	1,383.48	11,897.89 A						
010036	AIRE ACONDICIONADO(CONSOLA)COMFORT STAR	28/02/2017	1	25.00	42,126.00			
.00	4,388.13	37,737.87 A						
010037	CONDENSADOR DE AIRE, COMFORT STAR.	28/02/2017	1	25.00	42,126.00	.00		
4,388.13	37,737.87 A							
010038	UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010039	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010040	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010041	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010042	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010043	UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010044	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00		
3,933.75	33,830.25 A							
010045	MONITOR, NEGRO, DELL	28/02/2017	1	25.00	6,250.00	.00	651.04	
5,598.96 A								
010046	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010047	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00		
3,933.75	33,830.25 A							
010048	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	651.04	
5,598.96 A								
010049	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	258.13	
2,219.87 A								
010050	IMPRESORA MATRICAL, GRIS OSCURO, EPSON.	28/02/2017	1	25.00	46,610.00	.00		

4,855.21	41,754.79 A							
010051	AIRE ACONDICIONADO, BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00			.00
4,342.03	41,972.97 A							
010052	CONDENSADOR, BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00			.00
4,342.03	41,972.97 A							
010053	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00			.00
3,540.38	34,223.62 A							
010054	MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00		.00	585.94
5,664.06 A								
010055	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	232.31
2,245.69 A								
010056	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00			.00
3,540.38	34,223.62 A							
010057	MONITOR, NEGRO, E1916H, DELL.	31/03/2017	1	25.00	6,250.00			.00
585.94	5,664.06 A							
010058	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	232.31
2,245.69 A								
010059	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	232.31
2,245.69 A								
010060	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00			.00
1,050.94	10,159.06 A							
010061	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00			.00
1,050.94	10,159.06 A							
010062	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00			.00
1,050.94	10,159.06 A							
010063	MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00		.00	585.94
5,664.06 A								
010064	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00			.00
3,540.38	34,223.62 A							
010065	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	232.31
2,245.69 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010066	IMPRESORA LASERJET, NEGRA, HP.	31/03/2017	1	25.00	15,222.00		.00
1,427.06	13,794.94 A						
010067	SWITH 24 PUERTOS 10/100, NEGRO TP-LINK.	31/03/2017	1	25.00	4,543.00		.00
425.91	4,117.09 A						
010068	GABINETE, NEGRO, UNIMAX.	31/03/2017	1	25.00	21,948.00		.00
2,057.63	19,890.37 A						
010069	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00		.00

1,194.75	11,549.25 A							
010070	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,194.75	11,549.25 A							
010071	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,194.75	11,549.25 A							
010072	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,194.75	11,549.25 A							
010073	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010074	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010075	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010076	SILLON SECRETARIAL,EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010077	SILLON SECRETARIAL EN MALLA,B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010078	SILLON SECRETARIAL EN MALLA, B,CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010079	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010080	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010081	SILLON SECRETARIAL EN MALLA, B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
345.15	3,336.45 A							
010082	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	232.31	
2,245.69 A								
010083	UPS DE 1000VA, NEGRO, CDP.	30/04/2017	1	25.00	5,841.00	.00	486.75	
5,354.25 A								
010084	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
821.09	9,031.91 A							
010085	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
821.09	9,031.91 A							
010086	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
821.09	9,031.91 A							
010087	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
821.09	9,031.91 A							
010088	ABANICO DE PEDESTAL DE 18, NEGRO,UNIVERS	30/04/2017	1	25.00	2,891.00	.00		
240.92	2,650.08 A							
010089	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL	30/04/2017	1	25.00	2,891.00	.00		
240.92	2,650.08 A							
010090	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL.	30/04/2017	1	25.00	2,891.00	.00		
240.92	2,650.08 A							
010091	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00		
3,147.00	34,617.00 A							
010092	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	520.83	
5,729.17 A								
010093	UPS, NEGRO, FORZA, NT-5010.	30/04/2017	1	25.00	2,478.00	.00	206.50	
2,271.50 A								
010094	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00		
3,147.00	34,617.00 A							
010095	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	520.83	

5,729.17 A								
010096 UPS, NEGRO, NT-5010, FORZA.	30/04/2017	1	25.00	2,478.00	.00	206.50		
2,271.50 A								
010097 IMPRESORA, NEGRO, HP.	30/04/2017	1	25.00	19,706.00	.00	1,642.17		
18,063.83 A								
010098 SILLON SEMI EJECUTIVO EN PIELINA,NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
796.50 8,761.50 A								
010099 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
796.50 8,761.50 A								
010100 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,588.00	.00			
799.00 8,789.00 A								
010101 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
796.50 8,761.50 A								
010102 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
796.50 8,761.50 A								
010103 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
796.50 8,761.50 A								
010104 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
796.50 8,761.50 A								
010105 RAUTER INALAMBRICO,AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00			
989.48 12,580.52 A								
010106 RAUTER INALAMBRICO, AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00			
989.48 12,580.52 A								
010111 SERVIDOR, NEGRO, HP.	31/05/2017	1	25.00	115,050.00	.00	8,389.06		
106,660.94 A								
010113 ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	31/05/2017	1	25.00	4,839.99	.00			
352.92 4,487.07 A								
010114 SILLON EJECUTIVO TAPIZADOS, NEGRO.	31/05/2017	1	25.00	12,744.00	.00			
929.25 11,814.75 A								
010115 SILLON EJECUTIVO TAPIZADO, NEGRO.	31/05/2017	1	25.00	12,744.00	.00			
929.25 11,814.75 A								
010116 ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	478.63		
6,085.42 A								
010117 ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	478.63		
6,085.42 A								
010118 ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00			
314.59 3,999.79 A								
010119 ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00			
314.59 3,999.79 A								
010120 IMPRESORA, BLANCA, LASERTJET, HP.	31/05/2017	1	25.00	19,116.00	.00			
1,393.88 17,722.12 A								
010121 AIRE ACONDICIONADO 36BTU,BLANCO,PREMIER.	30/06/2017	1	25.00	46,315.00	.00			
.00 2,894.69 43,420.31 A								
010122 CONDENSADOR,BLANCO, PREMIER.	30/06/2017	1	25.00	46,315.00	.00			
2,894.69 43,420.31 A								
010123 AIRE ACONDICIONADO 18BTU, PREMIER.	30/06/2017	1	25.00	20,532.00	.00			
1,283.25 19,248.75 A								
010124 CONDENSADOR, BLANCO,18BTU,COMFOR STAR.	30/06/2017	1	25.00	20,532.00	.00			
.00 1,283.25 19,248.75 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010125	AIRE ACONDICIONADO 24BTU,BLANCO,COMFORT.	30/06/2017	1	25.00	26,255.00		
.00	1,640.94 24,614.06 A						
010126	CONDENSADOR, BLANCO, COMFORT STAR.	30/06/2017	1	25.00	26,255.00		.00
	1,640.94 24,614.06 A						
010127	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
2,360.25	35,403.75 A						
010128	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00		390.63
	5,859.37 A						
010129	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010130	CPU, NEGRO, DELL.	30/06/2017	1	25.00	37,764.00		2,360.25
	35,403.75 A						
010131	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010132	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00		390.63
	5,859.37 A						
010133	CPU, NEGRO,OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
2,360.25	35,403.75 A						
010134	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00		390.63
	5,859.37 A						
010135	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010136	SCANNER, GRIS OSCURO, HP.	30/06/2017	1	25.00	20,296.00		1,268.50
	19,027.50 A						
010137	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
2,360.25	35,403.75 A						
010138	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00		390.63
	5,859.37 A						
010139	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010140	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	38,586.00		.00
2,411.63	36,174.37 A						
010141	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010142	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010143	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010144	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		154.88
2,323.12	A						
010145	ESCRITORIO 28X48, CEREZO.	30/06/2017	1	25.00	4,666.42		291.65

4,374.77 A								
010146	ARCHIVO MODULAR, CEREZO.	30/06/2017	1	25.00	5,078.92	.00		
317.43	4,761.49 A							
010147	SILLA SECRETARIAL C/BRAZOS, NEGRA,	30/06/2017	1	25.00	8,437.00	.00		
527.31	7,909.69 A							
010148	SILLA DE VISITA S/B, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
80.98	1,214.66 A							
010149	SILLA DE VISITA S/B,NEGRA. ISO.	30/06/2017	1	25.00	1,295.64	.00		
80.98	1,214.66 A							
010150	SILLA DE VISITA, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	80.98	
	1,214.66 A							
010151	SILLA DE VISITA S/B NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
80.98	1,214.66 A							
010152	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
303.78	4,556.76 A							
010153	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
303.78	4,556.76 A							
010154	FOTOCOPIADORA, NEGRA,TOSHIBA.	30/06/2017	1	25.00	250,160.00	.00		
15,635.00	234,525.00 A							
010155	CPU, NEGRO OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00		
2,360.25	35,403.75 A							
010156	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	390.63	
	5,859.37 A							
010157	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	154.88	
	2,323.12 A							
010158	CPU, NEGRO, FORZA.	30/06/2017	1	25.00	37,764.00	.00	2,360.25	
	35,403.75 A							
010159	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	390.63	
	5,859.37 A							
010160	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	154.88	
	2,323.12 A							
010161	FOTOCOPIADORA, BLANCA,TOSHIBA.	30/06/2017	1	25.00	127,440.00	.00		
7,965.00	119,475.00 A							
010162	IMPRESORA, NEGRA, HP.	30/06/2017	1	25.00	16,874.00	.00	1,054.62	
	15,819.38 A							
010163	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
291.65	4,374.77 A							
010164	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
291.65	4,374.77 A							
010165	ESCRITORIO 28X48, CEREZA, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
291.65	4,374.77 A							
010166	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
291.65	4,374.77 A							
010167	ARCHIVO MODULAR DE GAVETAS, CEREZO.EDZA.	30/06/2017	1	25.00	5,078.93			
.00	317.43 4,761.50 A							
010168	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	317.43 4,761.50 A							
010169	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	317.43 4,761.50 A							
010170	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	317.43 4,761.50 A							
010171	SILLA SECRETARIAL C/B, NEGRA.,VICTORIA.	30/06/2017	1	25.00	8,437.00	.00		

527.31	7,909.69 A						
010172	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS CLARO	30/06/2017	1	25.00	8,519.35		.00
532.46	7,986.89 A						
010173	IMPRESORA, NEGRA, LASERJET, HP.	31/07/2017	1	25.00	16,874.00		.00
878.85	15,995.15 A						
010174	FOTOCOPIADORA, BLANCA, TOSHIBA.	31/07/2017	1	25.00	124,466.40		.00
6,482.63	117,983.77 A						
010175	CPU, NEGRO, OPTIPLEX 7040,DELL.	31/07/2017	1	25.00	53,808.00		.00
2,802.50	51,005.50 A						
010176	AIRE ACONDICIONADO,BLANCO,CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
.00	967.97 17,617.03 A						
010177	CONDENSADOR, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
967.97	17,617.03 A						
010178	BEBEDERO, BLANCO, AMERICAN.	31/07/2017	1	25.00	10,148.00		.00
528.54	9,619.46 A						
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:35:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010179	ARCHIVO DE 3 GAVETAS, GRIS,SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
304.69	5,545.31 A						
010180	ARCHIVO DE 3 GAVETAS, GRIS,SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
304.69	5,545.31 A						
010181	ARCHIVO DE 3 GAVETAS,GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
304.69	5,545.31 A						
010182	AIRE ACONDICIONADO 12BTU,BLANCO.CONFORTS	31/07/2017	1	25.00	12,803.00		.00
.00	666.83 12,136.17 A						
010183	CONDENSADOR 12BTU,BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	12,803.00		.00
.00	666.83 12,136.17 A						
010184	AIRE ACONDICIONADO 18BTU,BLANCO,CONFORTS	31/07/2017	1	25.00	18,585.00		.00
.00	967.97 17,617.03 A						
010185	CONDENSADOR DE 18BTU,BLANCO,CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
.00	967.97 17,617.03 A						
010186	SILLA, NEGRO, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43		.00
423.77	9,746.66 A						
010187	SILLA, NEGRA, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43		.00
423.77	9,746.66 A						
010188	SILLON TECNICO S/BRAZOS, NEGRO, VICTORIA	31/08/2017	1	25.00	12,457.97		.00
519.08	11,938.89 A						
010189	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/08/2017	1	25.00	6,640.68		.00
276.70	6,363.98 A						
010190	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30		.00

316.39	7,276.91 A							
010191	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30	.00		
316.39	7,276.91 A							
010192	INVERSOR DE 3000KW.BLANCO,POWERTEK.	31/08/2017	1	25.00	38,419.99	.00		
1,600.83	36,819.16 A							
010193	CPU, NEGRO,DELL, OPTIPLEX 5040.	31/08/2017	1	25.00	37,764.00	.00		
1,573.50	36,190.50 A							
010194	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	260.42	
5,989.58 A								
010195	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	103.25	
2,374.75 A								
010196	ARCHIVO DE METAL VERTICAL,4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
354.97	8,164.40 A							
010197	ARCHIVO DE METAL VERTICAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
354.97	8,164.40 A							
010198	ARCHIVO DE METAL DE 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
354.97	8,164.40 A							
010199	ARCHIVO DE METAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
354.97	8,164.40 A							
010200	ARCHIVO DE METAL VERTICAL, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99	.00		
211.25	4,858.74 A							
010201	ARCHIVO DE METAL VERTICLA, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99	.00		
211.25	4,858.74 A							
010202	CPU,NEGRO,DELL.	31/08/2017	1	25.00	37,764.00	.00	1,573.50	
36,190.50 A								
010203	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	260.42	
5,989.58 A								
010204	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	103.25	
2,374.75 A								
010205	CPU, NEGRO, DELL.	31/08/2017	1	25.00	37,764.00	.00	1,573.50	
36,190.50 A								
010206	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	260.42	
5,989.58 A								
010207	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	103.25	
2,374.75 A								
010208	SCANNER,NEGRO, FUJITSU.	30/09/2017	1	25.00	28,445.00	.00	888.91	
27,556.09 A								
010209	IMPRESORA, LASERJET, CREMA, HP.	30/09/2017	1	25.00	7,500.00	.00		
234.38	7,265.62 A							
010210	UPS, NEGRO. FORZA.	30/09/2017	1	25.00	1,550.00	.00	48.44	
1,501.56 A								
010211	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	48.44	
1,501.56 A								
010212	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	48.44	
1,501.56 A								
010213	NEVERA, GRIS OSCURO, SAMSUNG.	30/09/2017	1	25.00	33,595.00	.00		
1,049.84	32,545.16 A							
010214	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	48.44	
1,501.56 A								
010215	SILLON EJECUTIVO, NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00	.00		
370.83	17,429.17 A							
010216	SILLON EJCUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00	.00		

370.83	17,429.17 A							
010217	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
370.83	17,429.17 A							
010218	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
370.83	17,429.17 A							
010219	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,682.00		.00	243.38
	11,438.62 A							
010220	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	247.06
	11,611.94 A							
010221	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	247.06
	11,611.94 A							
010223	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	23,295.15		.00	
485.32	22,809.83 A							
010229	AIRE ACONDICIONADO,18BTU, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
132.81	12,617.19 A							
010230	CONDENSADOR, 18BTU, BLANCO, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
132.81	12,617.19 A							
010231	AIRE ACONDICIONADO,BLANCO,CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
.00	177.92 16,902.58 A							
010232	CONDENSADOR, BLANCO, CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
177.92	16,902.58 A							

ETotal Grupo : 2154 5833 81,380,351.41 214,696.37 61,290,776.64
20,089,574.77 F

EGrupo : 2163 EQ. TRANSPORTE PESADO F

003633 CAMION CAMA MITSUBIC PLACA LB-KB22 BLANC 11/01/2002 1 15.00 371,000.00
.00 340,819.66 30,180.34 A

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SAF3_MACTF E CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F
Pag.: 113

Sistema de Activos Fijos 07/02/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017 15:36:09

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005410	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00		.00
	872,405.14 137,344.86 A						
005411	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00		.00
	872,405.14 137,344.86 A						
005638	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14		.00
	.00 1,033,862.14 171,445.00 A						
005639	CAMION VOLTEO MACK MOD.CH613 ANO 1999	31/12/2005	1	15.00	1,205,307.14		.00
	.00 1,033,862.14 171,445.00 A						
005640	PALA MECANICA WA420-3MC KOMATSU 1999	31/12/2005	1	15.00	2,960,899.25		

.00	2,432,813.80	528,085.45	A						
005641	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005642	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005643	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005644	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005645	RODILLO MODELO CA252 ANO 1999			31/12/2005	1	15.00	1,107,500.00	.00	
949,967.26	157,532.74 A								
005646	PALA MECANICA JOHN DEERE MOD.624,1998			31/12/2005	1	15.00	1,608,000.00	.00	
1,379,275.26	228,724.74 A								
005647	RODILLO MODELO CA152D ANO 1999			31/12/2005	1	15.00	928,000.00	.00	
795,999.65	132,000.35 A								
005649	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005650	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005651	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005652	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005653	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005654	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	764,230.00			
.00	624,412.96	139,817.04	A						
005655	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	584,370.87	107,879.13	A						
005656	CAMION CABEZOTE MACK TRUCK BLANCO			31/01/2006	1	15.00	692,250.00	.00	
584,370.87	107,879.13 A								
005657	CAMION MACK MOD.CH613 ANO 2000 BLANCO			31/12/2005	1	15.00	1,205,307.14		
.00	1,033,862.14	171,445.00	A						
005658	BULLDOZER D155AX-3 MARCA KOMATSU 1998			31/12/2005	1	15.00	5,811,136.25		
.00	4,481,552.05	1,329,584.20	A						
005659	BULLDOZER D65EX-12 MARCA KOMATSU 2001			31/12/2005	1	15.00	3,040,197.01		
.00	2,607,754.04	432,442.97	A						
005660	GREDAR MOD.GD530 A-2 MARCA KOMATSU 1997			31/12/2005	1	15.00	2,488,866.25		
.00	2,134,845.54	354,020.71	A						
005661	CAMION VOLTEO MACK MOD.CH613 ANO 2000			31/12/2005	1	15.00	1,205,307.14		
.00	1,033,862.14	171,445.00	A						
005662	CAMION VOLTEO MACK MOD.CH613 BLANCO			31/12/2005	1	15.00	1,205,307.14		
.00	1,033,862.14	171,445.00	A						
005663	CAMION VOLTEO MACK MOD.CH613 ANO 2000			31/12/2005	1	15.00	1,205,307.14		
.00	1,033,862.14	171,445.00	A						
005684	CAMION VOLTEO MACK MOD.CH613 ANO 2000			31/12/2005	1	15.00	1,349,659.98		
.00	1,102,994.82	246,665.16	A						
006135	TRACTOR NEW HOLLAND AZUL			31/12/2006	1	15.00	1,324,300.00	.00	
1,102,687.35	221,612.65 A								
006136	TRACTOR NEW HOLLAND AZUL			31/12/2006	1	15.00	1,324,300.00	.00	
1,102,687.35	221,612.65 A								
006137	TRACTOR NEW HOLLAND AZUL			31/12/2006	1	15.00	1,324,300.00	.00	

1,102,687.35	221,612.65 A								
006138	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00			.00	
1,102,687.35	221,612.65 A								
006139	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00			.00	
1,102,687.35	221,612.65 A								
006140	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
179,021.21	35,978.79 A								
006141	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
179,021.21	35,978.79 A								
006142	RASTRA DESCENTRADA TATU AZUL MOD.ATCR	31/12/2006	1	15.00	215,000.00			.00	
179,021.21	35,978.79 A								
006143	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
179,021.21	35,978.79 A								
006144	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
179,021.21	35,978.79 A								
006145	ARADO AZUL	31/12/2006	1	15.00	78,995.00		.00	65,775.72	
13,219.28 A									
006146	ARADO AF FICHA 5	31/12/2006	1	15.00	78,995.00		.00	65,775.72	
13,219.28 A									
006147	ARADO AZUL FICHA 5	31/12/2006	1	15.00	78,995.00		.00	65,775.72	
13,219.28 A									
006148	ARADO TATU AZUL	31/12/2006	1	15.00	78,995.00		.00	65,775.72	
13,219.28 A									
006149	ARADO AZUL	31/12/2006	1	15.00	78,995.00		.00	65,775.72	
13,219.28 A									
006253	CAMION DAIHATSU,2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00			.00	
655,567.33	160,702.67 A								
006254	CAMION DAIHATSU 2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00			.00	
655,567.33	160,702.67 A								
006255	CAMION DAIHATSU 2008 COLOR RIJO C LARGA	11/12/2007	1	15.00	928,376.70			.00	
709,153.63	219,223.07 A								
006314	JOHN DEERE MOTORGRADER MODELO 670C	31/05/2008	1	15.00	2,766,362.50			.00	
2,153,658.28	612,704.22 A								
006573	TRACTOR AGRICOLA MASSEY ERGUSON MF297-4W	16/03/2009	1	15.00	1,545,810.00			.00	
1,148,284.97	397,525.03 A								
006574	TRACTOR AGRICOLA MASSEY FERGUSON MF297-4	16/03/2009	1	15.00	1,545,810.00			.00	
1,148,284.97	397,525.03 A								
006575	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00			.00	
1,178,782.14	408,082.86 A								
006576	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00			.00	
1,178,782.14	408,082.86 A								
006582	PALA DIGGER MARCA CATERPILLAR 4-16B	23/02/2009	1	15.00	1,255,700.00			.00	
857,860.49	397,839.51 A								
006662	BULDOZER CATERPILAR D5G LPG	25/04/2009	1	15.00	1,483,200.00			.00	
1,099,249.94	383,950.06 A								
006663	BULDOZER CATERPILAR D5G XL	25/04/2009	1	15.00	1,483,200.00			.00	
1,099,249.94	383,950.06 A								

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

07/02/2018

15:37:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006664	BULDOZER CATERPILAR D5N	25/04/2009	1	15.00	2,203,200.00	.00	
	1,632,866.43 570,333.57 A						
006665	MOTONIVELADORA CATERPILAR 140H VPH	25/04/2009	1	15.00	3,740,400.00	.00	
	2,772,137.62 968,262.38 A						
006667	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	983,100.00	.00	
	621,484.44 361,615.56 A						
006668	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	576,000.00	.00	
	426,893.18 149,106.82 A						
006669	TRACTOR AGRICOLAS NEW HILLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	
	1,160,615.85 405,384.15 A						
006670	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	
	1,160,615.85 405,384.15 A						
006671	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	
	1,160,615.85 405,384.15 A						
006672	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	
	1,160,615.85 405,384.15 A						
006673	TRACTOR NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	
	1,160,615.85 405,384.15 A						
006790	MOTONIVELADORA CATEPILAR 2001 140H	30/06/2009	1	15.00	3,712,068.00	.00	
	2,738,496.02 973,571.98 A						
006791	CAMION 1991 MODELO C7H042	30/06/2009	1	15.00	596,880.00	.00	
	440,335.02 156,544.98 A						
006821	TRENCHER 2005 ASTEC T560	30/06/2009	1	15.00	3,780,000.00	.00	
	2,788,611.35 991,388.65 A						
006822	MONTACARGA DE TORRE 1999 400 HORAS	30/06/2009	1	15.00	702,000.00	.00	
	517,884.97 184,115.03 A						
006823	MONTACARGA 1998 CATERPILAR DE 12500 LBS	30/06/2009	1	15.00	385,200.00	.00	
	284,172.77 101,027.23 A						
006966	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006967	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006968	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006969	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006970	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006971	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006972	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	
	63,031.42 23,608.58 A						
006973	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	

63,031.42	23,608.58 A							
006974	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006975	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006976	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006977	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006978	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006979	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006980	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006981	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
006982	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
63,031.42	23,608.58 A							
007991	CUCHARA D/CARGA D/13 PULG PARA BOBCAT	30/04/2013	1	15.00	822,200.00			
.00	414,466.14	407,733.86 A						
007992	PERFORADORA PARA BOBCAT,DE 6" C/NARANJA	30/04/2013	1	15.00	99,691.75			
.00	50,254.02	49,437.73 A						
009249	CAMION, AZUL, DAIHATSU.	30/04/2015	1	15.00	1,156,400.00		.00	
362,675.95	793,724.05 A							
009264	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00			
.00	457,313.42	1,022,141.58 A						
009265	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00			
.00	457,313.42	1,022,141.58 A						
009668	TRACTOR, MAMEY, LOWTHERC CATERPILLAR.	31/01/2016	1	15.00	2,467,026.00			
.00	514,220.73	1,952,805.27 A						

ETotal Grupo : 2163 92 94,687,741.53 .00 71,202,099.16
23,485,642.37 F

EGrupo : 2164 EQ. TRANSPORTE LIVIANO F

002021	CAMIONETA IZUZU 15544	30/06/1991	1	25.00	98,000.00	96,366.50	
97,990.80	9.20 A						
002027	CAMIONET. MITSUB. CEAGANA	30/03/1997	1	25.00	270,000.00		.00
268,477.82	1,522.18 A						
002097	CAMIONETA MITSUBISHI	24/05/2001	1	25.00	395,000.00		.00
391,329.75	3,670.25 A						
002114	CAMIONETA MITSUBISHI P-18034	30/03/1997	1	25.00	260,000.00		.00
258,534.20	1,465.80 A						
002118	CAMIONETA MITSUB. AGRIC. 18031	30/03/1997	1	25.00	270,000.00		.00
268,477.82	1,522.18 A						
002130	JEEP MITSUBISHI NEGRO	01/12/2000	1	25.00	905,000.00		.00
898,197.16	6,802.84 A						
002132	CAMIONETA MITSUBISHI P. 0-16595 BLANCO	09/02/2001	1	25.00	280,000.00		.00
277,486.00	2,514.00 A						
003206	CAMIONETA MITSUBISHI VERDE	25/10/2000	1	25.00	430,000.00		.00

426,835.05	3,164.95 A						
003207	CAMIONETA MITSUBISHI	09/10/2001	1	25.00	395,000.00		.00
391,123.56	3,876.44 A						
003242	CAMIONETA MITSUBISHI	10/10/2001	1	25.00	460,000.00		.00
455,485.66	4,514.34 A						
003243	CAMIONETA MITSUBISHI	16/10/2001	1	25.00	475,000.00		.00
470,338.45	4,661.55 A						
003413	CAMIONETA MITSUBISHI	11/10/2001	1	25.00	460,000.00		.00
455,485.66	4,514.34 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003632	MINIBUS MITSUBISHI BLANCO	20/08/2002	1	25.00	411,000.00		.00
405,736.47	5,263.53 A						
003634	CAMIONETA VERDE PLACA LB-LM61 GRIS	23/04/2002	1	25.00	476,000.00		.00
470,169.08	5,830.92 A						
003635	CAMIONETA MISUTBISHI PLACA LB-PF36	07/08/2002	1	25.00	476,000.00		.00
469,904.04	6,095.96 A						
003636	CAMIONETA MISUTBISHI	26/07/2002	1	25.00	401,000.00		.00
395,920.36	5,079.64 A						
004601	CAMIONETA MISUBITSHI 2002 BLANCA	13/11/2003	1	25.00	678,000.00		.00
666,045.27	11,954.73 A						
004602	CAMIONETA FORD GRIS 2000	03/11/2003	1	25.00	385,000.00		.00
378,211.56	6,788.44 A						
004738	MINIBUS MISUBISHI 15 PASAJEROS BLANCO	03/07/2003	1	25.00	573,000.00		.00
563,322.08	9,677.92 A						
004758	CAMIONETA TOYOTA 1989 BLANCA	10/03/2004	1	25.00	265,000.00		.00
259,294.55	5,705.45 A						
004888	CAMIONETA MISUTBISHI BLANCA 2003	31/12/2003	1	25.00	337,660.00		.00
331,643.60	6,016.40 A						
004889	CAMIONETA MISUTBISHI CH#3404P00502	31/12/2003	1	25.00	153,377.71		.00
150,644.83	2,732.88 A						
005062	CAMIONETA NISSAN 4WD PLACA OCO8281 BLANC	31/03/2005	1	25.00	613,822.28		.00
596,201.47	17,620.81 A						
005071	CAMIONETA NISSAN 4WD PLACA OCO7489	31/03/2005	1	25.00	613,822.28		.00
596,201.47	17,620.81 A						
005072	CAMIONETA NISSAN 4WD PLACA OCO7486	31/03/2005	1	25.00	613,822.28		.00
596,201.47	17,620.81 A						
005075	CAMIONETA NISSAN 4WD PLACA OCO7484	31/03/2005	1	25.00	613,822.28		.00
596,201.47	17,620.81 A						
005076	CAMIONETA NISSAN 2WD PLACA OCO7495	31/03/2005	1	25.00	407,401.73		.00

395,706.58	11,695.15 A								
005077	CAMIONETA NISSAN 4WD PLACA OCO8282 GRIS	31/03/2005	1	25.00	613,822.28				
.00	596,201.47	17,620.81 A							
005078	CAMIONETA NISSAN 4WD PLACA OCO7500	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005079	CAMIONETA NISSAN 4WD PLACA OCO7482	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005081	CAMIONETA NISSAN 4WD PLACA OCO8280	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005088	CAMIONETA NISSAN 2WD PLACA OCO7494 BLANC	31/03/2005	1	25.00	407,401.73				
.00	395,706.58	11,695.15 A							
005089	CAMIONETA NISSAN 4WD PLACA OCO2268	30/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005093	CAMIONETA NISSAN 2WD PLACA OCO7491 GRIS	31/03/2005	1	25.00	407,401.73				
.00	395,706.58	11,695.15 A							
005094	CAMIONETA NISSAN 4WD PLACA OCO7481	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005095	CAMIONETA NISSAN 4WD PLACA OCO7493	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005096	CAMIONETA NISSAN 4WD PLACA OCO7485	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005097	CAMIONETA NISSAN 4WD PLACA OCO7487	31/03/2005	1	25.00	613,822.28				.00
	596,201.47	17,620.81 A							
005098	CAMIONETA NISSAN 4WD PLACA OCO7488 NEGRO	31/03/2005	1	25.00	613,822.28				
.00	596,201.47	17,620.81 A							
005099	MOTOCICLETA YAMAHA DT120 AZUL	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005100	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005101	MOTOCICLETA YAMAHA DT BLANCO	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005102	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005103	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005104	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005105	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005106	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005107	MOTOCICLETA YAMAHA DT AZUL	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005108	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005109	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005110	MOTOCICLETA YAMAHA DT125 BLANCO	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005111	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
	79,927.11	2,362.25 A							
005112	MOTOR YAMAHA DT 125 COLOR AZUL	31/03/2005	1	25.00	82,289.36				.00

79,927.11	2,362.25 A							
005113	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.22		.00	
79,926.98	2,362.24 A							
005114	CAMIONETA NISSAN PATROL	31/01/2005	1	25.00	1,197,484.00		.00	
1,141,230.79	56,253.21 A							
005230	CAMIONETA NISSAN 4WD PLACA OCO7180 GRIS	30/04/2005	1	25.00	603,550.09		.00	
.00	586,025.01 17,525.08 A							
005231	CONTENEDOR DE 45 PIES DE SUP.	29/04/2005	1	25.00	127,125.00		.00	
123,433.72	3,691.28 A							
005235	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00	
163,600.26	4,949.74 A							
005236	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00	
163,600.26	4,949.74 A							
005243	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,707.27	2,225.23 A							
005244	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,707.27	2,225.23 A							
005245	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,707.27	2,225.23 A							
005246	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.54		.00	
72,707.31	2,225.23 A							
005247	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,707.27	2,225.23 A							
005248	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,707.27	2,225.23 A							
005249	MOTOCICLETA YAMAHA DT 1255 AZUL	14/06/2005	1	25.00	74,932.50		.00	
72,707.27	2,225.23 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 116

Sistema de Activos Fijos

07/02/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/12/2017

15:39:42

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005250	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00
72,707.27	2,225.23 A						
005251	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00
72,707.27	2,225.23 A						
005252	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00
72,707.27	2,225.23 A						
005476	CAMIONETA NISSAN FRONTIER 2005 BLANCA	31/08/2005	1	25.00	369,913.50		.00
358,684.22	11,229.28 A						
005479	CAMIONETA NISSAN FRONTIER 2005 AZUL	31/08/2005	1	25.00	369,913.50		.00
358,684.22	11,229.28 A						
005550	CAMIONETA NISSAN FRONTIER 2005 GRIS	31/08/2005	1	25.00	369,913.50		.00

358,684.22	11,229.28 A								
005551	CAMIONETA NISSAN FRONTIER 2005 ROJO	31/08/2005	1	25.00	369,913.50				.00
358,684.22	11,229.28 A								
005552	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,684.22	11,229.28 A								
005553	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,684.22	11,229.28 A								
005554	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,684.22	11,229.28 A								
005555	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,684.22	11,229.28 A								
005556	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,684.22	11,229.28 A								
005576	CAMIONETA NISSAN FRONTIER	31/12/2005	1	25.00	674,650.00				.00
653,279.55	21,370.45 A								
005579	CAMIONETA NISSAN FRONTIER 2005 VERDE	30/09/2005	1	25.00	794,302.35				.00
769,928.03	24,374.32 A								
005580	CAMIONETA NISSAN FRONTIER BLANCO	31/12/2005	1	25.00	674,650.00				.00
653,279.55	21,370.45 A								
005585	CAMIONETA NISSAN FRONTIER PLACA OCO2275	21/11/2005	1	25.00	461,775.00				.00
.00	447,300.02 14,474.98 A								
005586	CAMIONETA NISSAN FRONTIER PLACA OCO2262	21/11/2005	1	25.00	674,650.00				.00
.00	653,502.16 21,147.84 A								
005587	CAMIONETA NISSAN FRONTIER PLACA OCO2224	21/11/2005	1	25.00	461,775.00				.00
.00	447,300.02 14,474.98 A								
005591	CAMIONETA NISSAN FRONTIER MEC. 5 VELC.	30/12/2005	1	25.00	668,850.00				.00
647,663.27	21,186.73 A								
005592	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,663.27	21,186.73 A								
005593	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,663.27	21,186.73 A								
005594	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,663.27	21,186.73 A								
005595	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,663.27	21,186.73 A								
005596	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,846.12	2,906.38 A								
005597	MOTOR YAMAHA DT AÑO 2006 AZUL	30/12/2005	1	25.00	91,752.50				.00
88,846.12	2,906.38 A								
005598	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,846.12	2,906.38 A								
005599	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,846.12	2,906.38 A								
005600	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,846.12	2,906.38 A								
006388	AUTOBUS TOYOTA COASTER, 30 PASAJ 2008	26/07/2008	1	25.00	2,190,750.01				.00
2,034,825.52	155,924.49 A								
006403	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/1994	1	25.00	989,820.00				.00
934,079.76	55,740.24 A								
006404	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
916,273.85	73,546.15 A								
006405	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00

916,273.85	73,546.15 A								
006406	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
916,273.85	73,546.15 A								
006407	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
916,273.85	73,546.15 A								
006408	CAMIONETA NISSAN FRONTIER AZUL	09/06/2008	1	25.00	524,700.00				.00
487,765.38	36,934.62 A								
006409	CAMIONETA NISSAN DOBLE CABINA 2WD DIESEL	09/06/2008	1	25.00	524,700.00				.00
.00	487,765.38 36,934.62 A								
006425	JEEPETA TOYOTA LAND CRUISER BLANCA E FUL	14/10/2008	1	25.00	3,420,735.45				.00
.00	3,031,343.01 389,392.44 A								
006684	MOTOCICLETA UM MAGNETIC-125 AMARILLO	07/05/2009	1	25.00	36,100.00				.00
32,749.46	3,350.54 A								
006685	MOTOCICLETA UM MAGNETIC 125-NEGRO	07/05/2009	1	25.00	36,100.00				.00
32,749.46	3,350.54 A								
006773	MOTOCICLETA MAGNETIC 125 NEGRO	16/06/2009	1	25.00	33,840.00				.00
30,663.92	3,176.08 A								
006774	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006775	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006776	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006777	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006778	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006779	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006780	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006781	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006782	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006783	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006784	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00				.00
.00	30,663.92 3,176.08 A								
006945	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50				.00
.00	974,127.34 107,119.16 A								
006946	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50				.00
.00	974,127.34 107,119.16 A								
006947	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50				.00
.00	974,127.34 107,119.16 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006948	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		
.00	974,127.34	107,119.16	A				
006949	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		
.00	974,127.34	107,119.16	A				
006950	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		
.00	866,649.55	95,300.45	A				
006951	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		
.00	866,649.55	95,300.45	A				
006952	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		
.00	866,649.55	95,300.45	A				
007020	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	987,154.28	184,660.61	A				
007021	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	987,154.28	184,660.61	A				
007022	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	987,154.28	184,660.61	A				
007023	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	987,154.28	184,660.61	A				
007024	CAMIONETA TOYOYA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	987,154.28	184,660.61	A				
007509	MINIBUS TOYOTA MOD. COASTER CREMA	25/07/2012	1	25.00	2,275,000.00		.00
	1,763,249.97	511,750.03	A				
008872	CAMIONETA, BLANCA, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	470,977.30	325,522.70	A				
008873	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	470,977.30	325,522.70	A				
008874	CAMIONETA VERDE, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	470,977.30	325,522.70	A				
008875	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	470,977.30	325,522.70	A				
008882	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,959.99		.00
	28,148.40	19,811.59	A				
008883	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.00		.00
	28,148.41	19,811.59	A				
008884	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.99		.00
	28,148.98	19,812.01	A				
009032	TRAILER, MILLER, NEGRO	31/01/2015	1	25.00	132,638.28		.00
	66,578.21	66,060.07	A				
009250	CAMIONETA, NISSAN NAVARA, DORADA.	30/04/2015	1	25.00	1,054,301.11		.00
	510,677.10	543,624.01	A				
009251	CAMIONETA, NISSAN FRONTIER, BLANCA.	30/04/2015	1	25.00	794,301.11		.00
	384,739.60	409,561.51	A				
009662	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00		.00
	478,469.69	615,175.31	A				
009663	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00		.00

478,469.69	615,175.31 A							
009664	CAMIONETA NISSAN NAVARA 2013	31/12/2015	1	25.00	1,093,645.00			.00
478,469.69	615,175.31 A							
010224	MOTOR, LONCIN, ROJO,FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40			.00
523.75	49,756.65 A							
010225	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40			.00
523.75	49,756.65 A							
010226	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40			.00
523.75	49,756.65 A							
010227	MOTOR, NEGRO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40			.00
523.75	49,756.65 A							
010228	MOTOR, NEGRO, FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40			.00
523.75	49,756.65 A							

ETotal Grupo	: 2164 149	71,150,596.45	96,366.50	62,536,082.50
8,614,513.95 F				

ETOTAL GENERAL	: 6,276	264,005,520.46	311,062.87	203,144,920.10
60,860,600.36 F				

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