

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
12,123.72	866.28 A						
006021	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,123.72	866.28 A						
006109	GATO P/SACAR TRANSMISION	30/11/2006	1	15.00	13,947.84		.00
11,594.24	2,353.60 A						
006195	GATO RANA HIDEAULICO 3 TONELADAS	12/09/2007	1	15.00	14,343.98		.00
11,532.22	2,811.76 A						
006196	GATO RANA HIDREAULICO DE 3 TONELADAS	10/09/2007	1	15.00	9,111.80		.00
7,325.71	1,786.09 A						
006289	TALADRO MILWAUKE # 5365-6	11/01/2008	1	15.00	23,722.00		.00
18,530.14	5,191.86 A						
006505	MOTOR MONOFASICO 3 HP 220V RBK100L2	08/12/2008	1	15.00	11,855.00		.00
9,068.81	2,786.19 A						
006549	MOTOBOMBA TSURUMI CWP-01 WATER PUMP 6"	23/02/2009	1	15.00	250,000.00		.00
.00	185,195.83 64,804.17 A						
006550	MOTOBOMBA TSURUMI CWP-01 WATER PUM 6"	23/02/2009	1	15.00	250,000.00		.00
.00	185,195.83 64,804.17 A						
006577	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
223,342.83	78,857.67 A						
006578	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
223,342.83	78,857.67 A						
006579	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
223,342.83	78,857.67 A						
006580	RASTRA STA ISABEL MOD GACR 24X24	16/03/2009	1	15.00	358,785.00		.00
265,161.99	93,623.01 A						
006583	SEMBRADORA DE GRANOS USADA	20/03/2009	1	15.00	35,000.00		.00
25,866.90	9,133.10 A						
006584	ROTOVATOR USADO	20/03/2009	1	15.00	65,000.00	.00	48,038.62
16,961.38 A							
006585	GRUPO REGADIO COMPLETO EJE MEDIANO NUEVO	23/03/2009	1	15.00	230,000.00		.00
.00	169,982.77 60,017.23 A						
006589	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
133,099.94	48,695.06 A						
006590	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
133,099.94	48,695.06 A						
006591	SOLDADORA MILLER 2001 MOD BIG BLUE0 402	31/07/2009	1	15.00	181,795.00		.00

133,099.94	48,695.06 A								
006592	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00			.00	
133,099.94	48,695.06 A								
006593	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00			.00	
133,099.94	48,695.06 A								
006594	SOLDADORA 300 AMP MOTOR DIESEL	31/07/2009	1	15.00	181,795.00			.00	
133,099.94	48,695.06 A								
006600	RASTRA CDR 6X20/22/24/X6.ODM	17/04/2009	1	15.00	100,800.00			.00	
74,322.57	26,477.43 A								
006674	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	212,350.19	
75,649.81 A									
006675	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	212,350.19	
75,649.81 A									
006676	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	212,350.19	
75,649.81 A									
006677	ARADO FIJO AF 5X26 Y 4,75C/R	17/04/2009	1	15.00	100,800.00		.00		
74,322.57	26,477.43 A								
006678	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	211,354.84	
76,645.16 A									
006679	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	211,354.84	
76,645.16 A									
006680	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	73,974.19	
26,825.81 A									
006681	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	73,974.19	
26,825.81 A									
006682	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	73,974.19	
26,825.81 A									
006683	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	73,974.19	
26,825.81 A									
006689	CONTENEDOR 45 PIES SMLU 845175-4	30/06/2009	1	15.00	64,800.00		.00		
47,554.84	17,245.16 A								
006788	CONTENEDOR 45 PIES UXUXU 481278-3	30/06/2009	1	15.00	72,000.00		.00		
52,838.71	19,161.29 A								
006789	CONTENEDOR 45 PIES (SMLU 845175-4)	30/06/2009	1	15.00	64,800.00		.00		
47,554.84	17,245.16 A								
006943	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
181,307.57	68,692.43 A								
006944	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
181,307.57	68,692.43 A								
006964	MOTO SIERRA 20" POULAND	06/01/2010	1	15.00	44,609.25		.00		
31,095.92	13,513.33 A								
007018	MOTO SIERRA MARCA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
46,959.71	22,640.29 A								
007019	MOTO SIERRA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
46,959.71	22,640.29 A								
007128	MAQUINA PULIDORA DE ESCALERA POWR FLITE	30/10/2011	1	15.00	48,546.00		.00		
.00	30,199.93								
007129	MAQUINA PULIDORA DE PISO POWR FLITE	30/10/2011	1	15.00	60,146.00		.00		
37,416.12	22,729.88 A								
007130	MAQUINA CORTADORA DE GRAMA PAULAN NEGRO	25/11/2011	1	15.00	6,368.40		.00		
.00	3,946.47								
007131	MAQUINA CORTADORA DE GRAMA NEGRO PAULAN	25/11/2011	1	15.00	16,083.00		.00		

.00	9,966.53	6,116.47 A					
007233	TALADRO PARA METAL ROJO		25/03/2012	1	15.00	37,705.80	.00
21,684.39	16,021.41 A						
007234	DIFERENCIA DE 3 TONELADAS ROJO		26/03/2012	1	15.00	8,839.20	.00
5,083.35	3,755.85 A						
007235	YIYA DE CADENAS ROJA		26/03/2012	1	15.00	9,463.86	.00
4,021.23 A							5,442.63
007519	BASE P/PROYECTOR BLANCO		25/07/2012	1	15.00	29,672.80	.00
16,730.73	12,942.07 A						
007538	PEDESTAL PARA MICROFONO		25/07/2012	1	15.00	371.20	.00
209.34	161.86 A						
007845	FREGADERO CON MESA LATERAL DERECHA EN AI		29/08/2012	1	15.00		41,082.56
.00	23,048.41	18,034.15 A					
007846	FREGADERO C/MESA LATERAL DERECHO EN A.I.		29/08/2012	1	15.00		40,474.72
.00	22,707.37	17,767.35 A					

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 002

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

08:54:32

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	
7,661.73	6,133.27 A						
007862	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,661.73	6,133.27 A						
007863	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,661.73	6,133.27 A						
007864	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,024.99	8,025.01 A						
007865	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,024.99	8,025.01 A						
007966	MOTO SIERRA FUERTE, MS 361 3/8	30/11/2012	1	15.00	35,129.56	.00	
19,412.02	15,717.54 A						
007967	MOTO SIERRA FUERTE, MS361 3/8	30/11/2012	1	15.00	35,129.56	.00	
19,412.02	15,717.54 A						
007970	BOMBA DE AGUA, COLO GRIS	31/01/2013	1	15.00	61,360.00	.00	
31,093.13	30,266.87 A						
007971	BOMBA DE AGUA P75, COLOR GRIS	31/01/2013	1	15.00	61,360.00	.00	
31,093.13	30,266.87 A						
007972	BOMBA DE AGUA PW1-31WG, COLOR GRIS	31/01/2013	1	15.00	12,980.00	.00	
6,577.38	6,402.62 A						
007974	BOMBA SUMERGIBLE DE 5 HP, 230 VOLTIO	28/02/2013	1	15.00	53,575.39	.00	
26,971.04	26,604.35 A						
007975	BOMBA SUMERGIBLE DE 2HP, 230 VOLTIO	28/02/2013	1	15.00	33,273.04	.00	

16,750.41	16,522.63 A							
007979	TALADRO MARTILLO, COLOR VERDE CON GRIS	31/03/2013	1	15.00	11,591.90			
.00	5,797.24	5,794.66 A						
007981	PICADORA DE HIERBA CON MOTOR, AZUL	31/03/2013	1	15.00	115,000.00			.00
57,512.89	57,487.11 A							
007982	BOMBA MYERS SUMERGIBLE Y ACCESORIOS	31/03/2013	1	15.00	75,510.59			.00
37,763.79	37,746.80 A							
007983	BOMBA SUMERGIBLE Y ACCESORIOS D/5HP,230V	31/03/2013	1	15.00	51,162.23			
.00	25,586.87	25,575.36 A						
007994	BATERIA, COLOR VERDE Y BLANCA	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
007995	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
007996	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
007997	BATERIA,COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
007998	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
007999	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
008000	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
008038	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,627.57	2,661.43 A							
008179	PICADORA DE HIERVA, COLOR VERDE	31/10/2013	1	15.00	115,000.00			.00
54,847.91	60,152.09 A							
008180	MOTOR ESTAC. DIESEL BUFFALO TF 130C	31/10/2013	1	15.00	112,454.00			.00
53,633.62	58,820.38 A							
008193	PULIDORA PARA METAL, C/VERDE,MARCA BOSCH	31/10/2013	1	15.00	8,961.24			
.00	4,273.94	4,687.30 A						
008342	PULIDORA DE 7",C/AZULMARINO,MARC TRUPER	31/12/2013	1	15.00	4,492.26			.00
2,112.84	2,379.42 A							
008345	BATERIA 27/12	31/12/2013	1	15.00	12,817.41	.00		6,028.21
6,789.20 A								
008459	EQUIPO PARA SOLDAR Y CORTAR	31/01/2014	1	15.00	52,920.58			.00
22,210.00	30,710.58 A							
008460	CAJA DE HERRAMIENTAS DE 4 GAV. CON RUEDA	31/01/2014	1	15.00	8,923.38			
.00	3,745.03	5,178.35 A						
008485	TESTER PARA CABLE DE RED (LAN)	31/01/2014	1	15.00	32,214.00			.00
13,519.74	18,694.26 A							
008521	ESCALERA DE ALUMINIO TIPO TIJERA	31/01/2014	1	15.00	5,203.80			.00
2,184.01	3,019.79 A							
008582	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38			.00
15,352.38	21,571.00 A							
008583	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38			.00
15,352.38	21,571.00 A							
008584	YIYA PALANCA DE 3 TONOS BIG RED	28/02/2014	1	15.00	8,951.48			.00
3,721.94	5,229.54 A							
008585	ELECTRO EYACULADOR P/USO VETERINARIO	28/02/2014	1	15.00	98,241.00			.00
40,847.77	57,393.23 A							
008586	RECEPTOR GNSS(SISTEMA DE NAVEGACION SATE	28/02/2014	1	15.00	30,621.00			

.00	12,731.93	17,889.07 A						
008587	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	12,731.93	17,889.07 A						
008588	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION)	28/02/2014	1	15.00	30,621.00			
.00	12,731.93	17,889.07 A						
008589	RECEPTOR GNSS(SIST. GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	12,731.93	17,889.07 A						
008590	TRIMBLE STATE CONTROLLER 16GB(C. DE DATO	28/02/2014	1	15.00	163,312.00			
.00	67,903.67	95,408.33 A						
008591	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	412,064.89	578,973.62 A						
008592	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	412,064.89	578,973.62 A						
008593	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	163,312.00			
.00	67,903.67	95,408.33 A						
008594	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,729.40	8,050.05 A						
008595	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,729.40	8,050.05 A						
008596	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,729.40	8,050.05 A						
008597	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45			.00
	5,729.40	8,050.05 A						
008624	GRUA FLEXIBLE DE 1 TONELADA, COLOR ROJO	31/03/2014	1	15.00	35,321.74			.00
	14,548.94	20,772.80 A						
008634	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00			.00
	1,020.67	1,457.33 A						
008635	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00			.00
	1,020.67	1,457.33 A						
008636	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00			.00
	1,020.67	1,457.33 A						
008637	BALANZA COLGANTE DE PLATO V-24,	31/03/2014	1	15.00	2,478.00			.00
	1,020.67	1,457.33 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 003

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

08:55:44

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
	1,020.67	1,457.33 A					
008639	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00
	3,402.25	4,857.75 A					
008640	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00

3,402.25	4,857.75 A							
008641	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00	
3,402.25	4,857.75 A							
008642	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00	
3,402.25	4,857.75 A							
008686	MOTO BOMBA (DIESEL 5.5HP)LAUNTOP,ROJA,N	31/05/2014	1	15.00	29,500.00		.00	
11,921.20	17,578.80 A							
008687	TINACO HORIZONTAL 200GL.NEGRO,TINACOM	31/05/2014	1	15.00	4,012.00		.00	
1,621.30	2,390.70 A							
008688	TINACO HORIZONTAL 200GL, NEGRO, TINACOM	31/05/2014	1	15.00	4,012.00		.00	
1,621.30	2,390.70 A							
008689	INVERSOR SINUSOIDAL 1500W.,BLANCO	31/05/2014	1	15.00	24,410.99		.00	
9,864.68	14,546.31 A							
008698	CAMARA FOTOGRAFICA,NIKON, CON ACCESORIOS	31/05/2014	1	15.00	125,215.44		.00	
.00	50,600.45	74,614.99 A						
008699	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42		.00	
.00	10,071.29	14,851.13 A						
008700	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42		.00	
.00	10,071.29	14,851.13 A						
008701	MOTOSIERRA MS440,CREMA, MAMEY Y NEGRA	31/05/2014	1	15.00	45,243.82		.00	
.00	18,283.32	26,960.50 A						
008702	MOTOSIERRA MS440,CREMA, MAMAAY Y NEGRA	31/05/2014	1	15.00	45,243.81		.00	
.00	18,283.32	26,960.49 A						
008712	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00		.00	
.00	26,115.50	39,138.50 A						
008713	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00		.00	
.00	26,115.50	39,138.50 A						
008789	BOMBA SUMERGIBLE 2HP,THRUST LOOD 2500N..	31/07/2014	1	15.00	30,680.00		.00	
.00	12,159.02	18,520.98 A						
008790	BOMBA SUMERGIBLE 3HP, PEDROLLO	31/07/2014	1	15.00	42,480.00		.00	
16,835.58	25,644.42 A							
008811	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00		.00	
.00	20,143.00	31,187.00 A						
008812	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00		.00	
.00	20,143.00	31,187.00 A						
008813	BOMBA DE SUPERFICIE 2HP,AZUL PEDROLLO	31/08/2014	1	15.00	33,482.50		.00	
13,139.30	20,343.20 A							
008814	PLANTA ELECTRICA DIESEL DE 6.33 KW,BLIZZ	31/08/2014	1	15.00	37,800.00		.00	
14,833.61	22,966.39 A							
008826	MOTOSIERRA MS-660,MAMEY Y CREMA	31/08/2014	1	15.00	46,560.92		.00	
18,271.55	28,289.37 A							
008827	MOTOSOLDADORA,ROJA Y NEGRA,LINCOLN ELECT	31/08/2014	1	15.00	124,840.23		.00	
.00	48,990.17	75,850.06 A						
008830	PLANTA ELECTRICA,DE 6500KW,ROJA Y NEGRA	30/09/2014	1	15.00	35,700.00		.00	
13,870.44	21,829.56 A							
008831	BOMBA DE 1HP, AZUL,PEDROLLO JSW	30/09/2014	1	15.00	11,800.00		.00	
4,584.62	7,215.38 A							
008832	BOMBA SUMERGIBLE DE 3HP,PLATA,PEDROLLO	30/09/2014	1	15.00	42,480.00		.00	
.00	16,504.63	25,975.37 A						
008905	MAQUINA LAVADO A PRESION,KARCHER K5.520	31/10/2014	1	15.00	18,370.91		.00	
.00	7,066.08	11,304.83 A						
008908	BOMBA SUMERGIBLE,PEDROLLO,M-4SR256/20	31/10/2014	1	15.00	33,032.41		.00	

12,705.32	20,327.09 A								
008909	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42				.00
12,705.32	20,327.10 A								
008910	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42				.00
12,705.32	20,327.10 A								
008914	PULIDORA ELECTRICA, G., MILWAUKEE	31/10/2014	1	15.00	9,403.13				.00
3,616.75	5,786.38 A								
008915	PULIDORA ELECTRICA, G, MILWAUKEE	31/10/2014	1	15.00	9,403.13				.00
3,616.75	5,786.38 A								
008916	PULIDORA ELECTRICA, P., MILWAUKEE	31/10/2014	1	15.00	5,383.75				.00
2,070.73	3,313.02 A								
008917	PULIDORA ELECTRICA, P. MILWAUKEE	31/10/2014	1	15.00	5,383.75				.00
2,070.73	3,313.02 A								
008935	CORTAGRAMA,	30/11/2014	1	15.00	31,149.24	.00			11,859.73
19,289.51 A									
008941	BOMBA CENTRIFUGA 5.5HP., PEDROLLO	30/11/2014	1	15.00	60,000.00				.00
22,844.33	37,155.67 A								
008942	CORTAGRAMA 675EX, MURRAY	30/11/2014	1	15.00	31,149.24				.00
11,859.73	19,289.51 A								
008959	BOMBA DE LAVADO A PRESION, NEGRA Y GRIS.	31/12/2014	1	15.00	37,293.90				.00
14,053.97	23,239.93 A								
008960	MAQUINA DE SOLDAR TRIFASICA, NEGRA Y AZUL	31/12/2014	1	15.00	335,215.58				.00
.00	126,323.95 208,891.63 A								
009005	BOMBA ESTACIONARIA DE GASOLINA, POWER SP.	31/12/2014	1	15.00	32,250.00				.00
.00	12,153.24 20,096.76 A								
009031	PLANTA SOLDADORA, BOCAT 250 DIESEL	31/01/2015	1	15.00	720,390.00				.00
228,563.41	491,826.59 A								
009033	BOMBA SUMERGIBLE, PLATA Y NEGRA, APEC.	31/01/2015	1	15.00	557,314.00				.00
176,823.10	380,490.90 A								
009053	SIERRA DE CARNES, HOBART, PLATA.	31/01/2015	1	15.00	153,400.00				.00
48,670.33	104,729.67 A								
009087	PULIDORA, MILWAUKEE, ROJA.	28/02/2015	1	15.00	4,369.54				.00
1,366.29	3,003.25 A								
009109	BOMBA SUMERGIBLE, PEDROLLO.	28/02/2015	1	15.00	56,994.00				.00
17,821.72	39,172.28 A								
009137	TALADRO, BOSS, AZUL Y GRIS.	31/03/2015	1	15.00	7,500.00				.00
2,310.91	5,189.09 A								
009182	GATO RANA HIDRAULICO, TRUPER, MAMEY.	31/03/2015	1	15.00	8,950.30				.00
2,757.73	6,192.57 A								
009183	PULIDORA, DEWALT, AMARILLA.	31/03/2015	1	15.00	7,484.74				.00
2,306.13	5,178.61 A								
009184	TALADRO, DEWALT, AMARILLO.	31/03/2015	1	15.00	7,392.70				.00
2,277.80	5,114.90 A								
009187	PULIDORA 23300W, METABO, VERDE Y NEGRA.	30/04/2015	1	15.00	21,240.00				.00
6,446.99	14,793.01 A								
009240	TALADRO DE 1/2, AMARILLO Y NEGRO, DEWALT.	30/04/2015	1	15.00	11,446.00				.00
.00	3,474.19 7,971.81 A								
009241	PULIDORA, AMARILLA Y NEGRA, DEWALT.	30/04/2015	1	15.00	25,930.50				.00
7,870.77	18,059.73 A								
009260	BOMBA SUMERGIBLE, PEDROLLO.	31/05/2015	1	15.00	58,622.40				.00
17,525.09	41,097.31 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro	ST						
009273	BALANZA ELECTRONICA DE 500LBS,PLATA. 13,802.12 32,366.74 A	31/05/2015	1	15.00	46,168.86	.00	.00
009304	ASPIRADORA, AZUL Y NEGRA, VACMASTER. 3,473.50 8,326.50 A	30/06/2015	1	15.00	11,800.00	.00	.00
009379	BOMBA SUMERGIBLE,PEDROLLO. 12,498.19 30,630.81 A	31/07/2015	1	15.00	43,129.00	.00	.00
009431	BOMBA SUMERGIBLE,AGUAS NEGRAS,GOULDS W.T .00 23,411.42 57,377.28 A	31/07/2015	1	15.00	80,788.70	.00	.00
009523	MARTILLO DEMOLEDOR ELECTRIC,NEUMATICO. .00 33,968.62 87,079.36 A	30/09/2015	1	15.00	121,047.98	.00	.00
009525	PULIDORA PEQUEÑA,MAMEY Y NEGRA,TRUPER. .00 788.10 2,020.30 A	30/09/2015	1	15.00	2,808.40	.00	.00
009526	PULIDORA PEQUEÑA,MAMAAY Y NEGRA,TRUPER. .00 788.10 2,020.30 A	30/09/2015	1	15.00	2,808.40	.00	.00
009527	PULIDORA GRANDE,AMARILLA, DEWALT. 6,094.81 15,624.04 A	30/09/2015	1	15.00	21,718.85	.00	.00
009528	PULIDORA GRANDE, AMARILLA, DEWALT. 6,094.81 15,624.04 A	30/09/2015	1	15.00	21,718.85	.00	.00
009550	SEMBRADORA PS403,ROJAS Y CREMA,VICON. 67,158.53 172,162.38 A	30/09/2015	1	15.00	239,320.91	.00	.00
009585	ESCALERA DE 6 PIES, ALUMINIO 886.02 2,323.58 A	31/10/2015	1	15.00	3,209.60	.00	.00
009605	BOMBA DE LVADO A PRESION,NEGRA Y ROJAS. .00 43,184.73 113,259.67 A	31/10/2015	1	15.00	156,444.40	.00	.00
009631	PULIDORA INDUSTRIAL DE 9" AZUL, BOSCH. 3,412.68 9,159.04 A	30/11/2015	1	15.00	12,571.72	.00	.00
009661	CORTADORA ROTATIVA, MAMEY. 86,600.91 237,899.09 A	31/12/2015	1	15.00	324,500.00	.00	.00
009708	MOTOBOMBA, AMARILLA Y NEGRA, JADO. 7,312.78 32,099.22 A	29/02/2016	1	15.00	39,412.00	.00	.00
009754	PICADORA CREMASCO,VERDE,EC-5000 21,167.58 100,332.42 A	31/03/2016	1	15.00	121,500.00	.00	.00
009755	MOTOR ESTACIONARIO 24HP,JIANG DONG. 16,463.63 78,036.37 A	31/03/2016	1	15.00	94,500.00	.00	.00
009756	BASE CHANEL CON POLEA, GRIS. 7,055.84 33,444.16 A	31/03/2016	1	15.00	40,500.00	.00	.00
009757	PICADORA CREMASCO,VERDE, EC-5000 21,167.58 100,332.42 A	31/03/2016	1	15.00	121,500.00	.00	.00
009758	MOTOR ESTACIONARIO 24HP,JIANG DONG. 16,463.63 78,036.37 A	31/03/2016	1	15.00	94,500.00	.00	.00

16,463.63	78,036.37 A							
009759	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00	.00		
7,055.84	33,444.16 A							
009935	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	4,398.28	
37,646.72 A								
009936	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	4,398.28	
37,646.72 A								
009937	ASPIRADORA	30/09/2016	1	15.00	12,970.20	.00	1,356.78	
11,613.42 A								
009938	GATO HIDRAULICO DE 3 TONELADA.	30/09/2016	1	15.00	6,608.00	.00		
691.29	5,916.71 A							
009940	PULIDORA GRANDE, MILWAUKE.	30/09/2016	1	15.00	10,140.55	.00		
1,060.79	9,079.76 A							
009941	PULIDORA PEQUEÑA, MILWAUKE	30/09/2016	1	15.00	4,108.38	.00		
429.80	3,678.58 A							
010022	DESMALEZADORA,MAMAHEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74			
.00	1,801.71 30,229.03 A							
010023	DESMALEZADORA, MAMAHEY & PLATA, STHILL.	28/02/2017	1	15.00	32,030.74			
.00	1,801.71 30,229.03 A							
010024	DESMALEZADORA MAMEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74	.00		
1,801.71	30,229.03 A							
010025	MOTOSIERRA, MAMEY & CREMA,STHILL.	28/02/2017	1	15.00	42,374.68	.00		
2,383.56	39,991.12 A							
010107	RADIO DE COMUNICACION, NEGRO.KIRISUN	31/05/2017	1	15.00	9,322.00	.00		
349.56	8,972.44 A							
010108	RADIO COMUNICACION, NEGRO, KIRISUN.	31/05/2017	1	15.00	9,322.00	.00		
349.56	8,972.44 A							
010109	RADIO DE COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00	.00		
349.56	8,972.44 A							
010110	RADIO COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00	.00		
349.56	8,972.44 A							
010112	MAQUINA DE SOLDAR ELECTRICA,AZUL Y NEGRA	31/05/2017	1	15.00	366,767.09			
.00	13,753.74 353,013.35 A							
010222	TERMONEBULIZADOR, VERDE LILA.	31/10/2017	1	15.00	423,207.00	.00		
2,645.04	420,561.96 A							
010233	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	.00	
110,077.58 A								
010234	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	.00	
110,077.58 A								
010235	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	.00	
110,077.58 A								
010236	TRIMBLE,NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	.00	
110,077.58 A								
010237	TRIMBLE, BUSINESS CENTRAL COMPLETA,NEGRA	30/11/2017	1	15.00	59,788.70			
.00	.00 59,788.70 A							

ETotal Grupo : 2143 202 16,786,831.07 .00 7,988,264.90
8,798,566.17 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

8,814.62	51.35 A							
000051 PC		25/06/2001	1	25.00	17,540.00	.00	17,370.64	169.36
A								
000092 AIRE ACONDICIONADO	KEEPRITE	30/09/1988	1	25.00	3,728.00		1,863.24	
3,717.18	10.82 A							
000123 AIRE ACONDICIONADO	KEEPRITE	30/09/1988	1	25.00	2,972.00		1,485.42	
2,963.36	8.64 A							
000175 CPU PENTIUN III		13/12/2000	1	25.00	18,750.00	.00	18,605.20	
144.80 A								
000176 IMPRESORA 880-C		13/12/2000	1	25.00	4,125.00	.00	4,093.12	
31.88 A								
000185 SILLA ACOLCHADA CON BRAZO DE METAL		16/02/2001	1	25.00		1,960.00		.00
1,941.93	18.07 A							
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SAF3_MACTF E
Pag.: 005

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 08:58:05

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	
Valor Libro ST								
000186	SILLA ACOLCHADA CON BRAZO DE METAL NEGRO	16/02/2001	1	25.00		1,960.00		
.00	1,941.93	18.07 A						
000211	AIRE ACONDICIONADO CARRIER 24,000	03/04/2001	1	25.00	21,400.00		.00	
21,197.92	202.08 A							
000285	NEVERA EJECUTIVA GENERAL ELETRIC CREMA	28/01/2000	1	25.00	4,775.00			
.00	4,742.31	32.69 A						
000375	MESA DE MADERA P/COMPUTS EN CHIRROK	01/03/2001	1	25.00	2,450.00		.00	
2,427.15	22.85 A							
000378	MAQ. PANASONIC 508 GRIS	30/09/1987	1	25.00	3,158.75	1,841.84		
3,151.17	7.58 A							
000403	MINI-COMPONENTES AIWA 2 BOCINAS	01/03/2001	1	25.00	9,750.00		.00	
9,658.99	91.01 A							
000461	PROTECTORA DE CHEQUES	30/06/1987	1	25.00	5,460.00	3,303.76		
5,447.53	12.47 A							
000473	UPS UNI POWER COLOR BLANCO	01/01/2001	1	25.00	2,380.00		.00	
2,358.34	21.66 A							
000508	AIRE ACONDICIONADO SPLIT KEEPRITE BLANCO	06/03/2001	1	25.00		29,992.48		
.00	29,712.53	279.95 A						
000510	FAX SHARP UX44 GRIS	25/05/2001	1	25.00	3,332.00	.00	3,300.19	
31.81 A								
000515	AIRE ACONDICIONADO DE 18000BTU KEEPRITE	30/03/1997	1	25.00		10,123.14	.00	
10,064.54	58.60 A							
000604	AIRE ACONDICIONADO 18000 BTU CARRIER BCO	25/01/2001	1	25.00		13,507.20		
.00	13,384.01	123.19 A						
000609	AIRE ACONDICIONADO DE 18000 BTU CARRIER	31/05/1997	1	25.00		9,600.00	.00	

9,544.34	55.66 A							
000624	ESCRITORIO MADERA FORMICA 7 GAVETAS	30/09/1988	1	25.00	2,800.00			
1,622.96	2,793.13	6.87 A						
000843	ESCRITORIO DE METAL Y VIDRIO 30 X 60	30/03/1997	1	25.00	2,721.60		.00	
2,705.87	15.73 A							
000844	SET. P/TRES PERSONAS CAOBA NEGRO	30/03/1997	1	25.00	4,986.36		.00	
4,957.46	28.90 A							
000906	AIRE ACONDICIONADO 18,000 BTU	30/09/1992	1	25.00	15,081.00	2,512.50		
15,008.20	72.80 A							
001006	AIRE ACONDICIONADO DE 18,500 DAY AND NIG	30/09/1988	1	25.00	3,728.00			
1,865.04	3,717.19	10.81 A						
001032	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	14,035.83		.00	
13,954.52	81.31 A							
001048	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	28,071.66		.00	
27,909.05	162.61 A							
001065	PC CON SU MONITOR,TECLADO,MOUSE Y CPU	18/01/2001	1	25.00	19,400.00		.00	
19,223.04	176.96 A							
001066	IMPRESORA HP 840-C CREMA	18/01/2001	1	25.00	4,975.00		.00	
4,929.66	45.34 A							
001067	UPS CENTRALION	18/01/2001	1	25.00	2,900.00	.00	2,873.50	
26.50 A								
001083	AIRE ACONDICIONADO QUATZAR 18,000 BTU	25/01/2001	1	25.00	13,507.20		.00	
13,384.01	123.19 A							
001089	PC CON SU MONITOR,MOUSE.TECLADO Y CPU	01/03/2001	1	25.00	19,400.00		.00	
19,218.85	181.15 A							
001107	AIRE 18,000 BTU QUAZAR BLANCO	25/01/2001	1	25.00	13,507.20		.00	
13,384.01	123.19 A							
001113	NEVERA EJECUTIVA MABE	03/11/2000	1	25.00	4,800.00		.00	
4,763.29	36.71 A							
001120	AIRE ACONDICIONADO CONFORT STAR 12000	30/09/1988	1	25.00	8,640.00			
4,318.26	8,615.00	25.00 A						
001131	SILLA FIJA METAL Y TELA DE 3 PERSONAS	10/11/2000	1	25.00	2,910.00		.00	
2,887.74	22.26 A							
001132	SILLAS METAL FIJAS DE 2 PERSONAS	10/11/2000	1	25.00	2,260.00		.00	
2,242.75	17.25 A							
001135	BEBEDERO MABE CREMA	03/11/2000	1	25.00	4,200.00		.00	
4,167.92	32.08 A							
001148	AIRE ACONDICIONADO WESTPOINT	25/01/2001	1	25.00	10,628.00		.00	
10,531.07	96.93 A							
001162	AIRE ACONDICIONADO DE 12,000 G.E.	19/02/2001	1	25.00	11,407.20		.00	
11,301.99	105.21 A							
001168	AIRE ACONDICIONADO G.E. 12000	19/02/2001	1	25.00	11,407.20		.00	
11,301.99	105.21 A							
001232	COMPUTADORA COMPLETA	01/09/2000	1	25.00	13,900.00		.00	
13,795.96	104.04 A							
001291	IMPRESORA EPSON 800	15/12/2000	1	25.00	4,950.00	.00	4,911.73	
38.27 A								
001292	UPS TRIP LITE NEGRO	15/12/2000	1	25.00	3,050.00	.00	3,026.48	
23.52 A								
001309	ESCRITORIO FORMICA 5 GAVETAS METAL	30/03/1990	1	25.00	2,597.00	1,300.98		
2,589.46	7.54 A							
001310	AIRE ACONDICIONADO SANYO DE 18000 BTU	31/05/1997	1	25.00	9,307.49		.00	

9,253.59	53.90 A							
001317	COMPUTADOR CON SU CPU TECHMEDIA	30/12/1998	1	25.00	13,900.00			.00
13,819.51	80.49 A							
001340	ARCHIVO DE 4 GAVETA	20/03/2001	1	25.00	3,952.48	.00		3,915.62
36.86 A								
001346	MESA MOVIL PARA COMPUTADORA DE FORMICA	10/11/2000	1	25.00	1,600.00			
.00	1,587.76	12.24 A						
001347	AIRE ACONDICIONADO 18,000 BTU FUJITSU	23/11/2001	1	25.00	12,096.34			.00
11,973.01	123.33 A							
001364	UPS TRIPLITE	30/12/2001	1	25.00	2,380.00	.00		2,355.46
24.54 A								
001413	SILLON EJECUTIVO EN TELA BASE PLASTICA	30/09/2000	1	25.00	3,679.00			.00
3,651.43	27.57 A							
001414	CREDENZA METAL 4 PUERTAS Y 2 GAV. Y FORM	30/03/1990	1	25.00	2,332.00			
1,168.26	2,325.24	6.76 A						
001415	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2000	1	25.00	12,500.00			.00
12,404.41	95.59 A							
001451	AIRE ACONDICIONADO DE 18,000 INT.	30/01/1991	1	25.00	14,439.74			5,105.35
14,385.64	54.10 A							
001456	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2001	1	25.00	12,500.00			.00
12,372.55	127.45 A							
001522	SILLON EJECUTIVO EN TELA	18/02/1992	1	25.00	2,300.00			510.94
2,289.64	10.36 A							
001524	ESCRITORIO METAL 1 PUERTA Y FORMICA	30/03/1990	1	25.00	3,434.40			1,660.11
3,424.15	10.25 A							
001557	CALCULADORA SHARP	16/11/2000	1	25.00	1,950.00	.00		1,935.07
14.93 A								
001580	COMPUTADORA COMPLETA	30/12/1998	1	25.00	13,900.00			.00
13,819.51	80.49 A							
001588	AIRE ACONDICIONADO LIMITED DE 18,000	30/09/1987	1	25.00	6,300.00			3,873.07
6,285.94	14.06 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 006

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

08:59:20

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	8,990.00	70.00 A					
001599	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00		1,565.00
2,693.45	6.55 A						
001600	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00		1,565.00
2,693.45	6.55 A						
001602	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00		1,565.00

2,693.45	6.55 A							
001610	AIRE ACONDICIONADO DE 18,000 FEDDERS	30/09/1994	1	25.00	10,339.00			.00
10,279.11	59.89 A							
001634	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001635	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001636	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001637	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001638	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001639	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001640	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001641	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001642	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001643	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001644	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001645	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001646	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001647	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001648	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001649	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001650	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001651	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001652	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001653	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001654	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001655	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001656	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001657	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001658	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			

4,478.40	5,964.90	8.70 A						
001659	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001660	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001661	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001662	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001663	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,964.90	8.70 A						
001736	AIRE ACONDICIONADO LIMITED 18,000	30/06/1991	1	25.00	18,972.94	5,764.25		
18,896.43	76.51 A							
001739	NEVERA EJECUTIVA MABE BLANCA	01/09/2000	1	25.00	3,200.00	.00		
3,176.08	23.92 A							
001741	TELEVISOR 19" SANSUMG NEGRO	22/02/2001	1	25.00	6,580.00	.00		
6,519.28	60.72 A							
001742	VHS SAMSUMG DE 4 CABEZA	22/02/2001	1	25.00	4,350.00	.00		
4,309.81	40.19 A							
001743	FAX SHARP VX-510 GRIS	23/10/2000	1	25.00	4,860.00	.00	4,823.20	
36.80 A								
001744	MAQUINA DE SUMAR SHARP	01/09/2000	1	25.00	1,950.00	.00		
1,935.36	14.64 A							
001745	MESA DE MADERA PARA COMPUTADORA	01/09/2000	1	25.00	1,925.00	.00		
1,910.61	14.39 A							
001747	IMPRESORA HP 895-C CREMA	01/05/2001	1	25.00	4,975.00	.00		
4,927.45	47.55 A							
001769	AIRE ACONDICIONADO DE 1800OBTU	31/12/1997	1	25.00	12,567.50	.00		
12,494.71	72.79 A							
001837	ASPIRADORA HOOVER	31/12/1997	1	25.00	2,995.00	.00	2,977.66	
17.34 A								
001877	UPS TRIPLITE	01/09/2000	1	25.00	3,050.00	.00	3,027.21	
22.79 A								
001954	VOLTMETER REF. S13 #0A	30/09/1982	1	25.00	3,213.33	1,939.54		
3,205.96	7.37 A							
001961	COUNTER DE FRECUENCIA FLUKE	1 30/09/1982	1	25.00	3,587.85	2,192.68		
3,579.79	8.06 A							
002000	SILLON EJECUTIVO TELA Y METAL	08/11/2001	1	25.00	2,340.80	.00		
2,316.89	23.91 A							
002016	AIRE ACONDICIONADO TIPO SPLIT 19,000 BTU	05/07/2001	1	25.00	21,000.00	.00		
20,794.93	205.07 A							
002017	ARCHIVO DE 4 GAVETAS METAL GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,815.14	88.86 A							
002018	ARCHIVO DE 4 GAVETAS GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,815.14	88.86 A							
002019	ARCHIVO DE 4 GAVETAS	01/09/2001	1	25.00	8,904.00	.00	8,815.14	
88.86 A								
002020	BASE AREA PARA TV Y VHS	01/09/2001	1	25.00	1,350.00	.00		
1,336.49	13.51 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002046	PC A	01/09/2001	1	25.00	13,900.00	.00	13,761.31
							138.69
002056	PC A	01/09/2000	1	25.00	13,900.00	.00	13,795.96
							104.04
002058	PC PENTIUN 733 104.04 A	01/09/2000	1	25.00	13,900.00	.00	13,795.96
002061	PC A	01/09/2000	1	25.00	13,900.00	.00	13,795.96
							104.04
002062	COMPUTADOR PENTIUN III 550 17,794.06 163.74 A	31/01/2001	1	25.00	17,957.80	.00	.00
002063	COMPUTADOR CELERON 733 13,770.28 129.72 A	30/03/2001	1	25.00	13,900.00	.00	.00
002064	IMPRESORA HP-880 41.38 A	30/01/2001	1	25.00	4,538.82	.00	4,497.44
002065	COMPUTADOR ULTRA CON PROCESADOR 28,931.42 168.58 A	31/12/1997	1	25.00	29,100.00	.00	.00
002066	PC A	01/09/2000	1	25.00	13,900.00	.00	13,795.96
							104.04
002067	SERVIDOR COMPAQ PENTIUN PRO LINE 350 6,442.41 37.59 A	31/01/1997	1	25.00	6,480.00	.00	.00
002074	COMPUTADOR EPSON 16,334.88 45.20 A	1 31/08/1997	1	25.00	16,380.08	8,581.07	
002075	PC A	01/09/2000	1	25.00	13,900.00	.00	13,795.96
							104.04
002095	COMPUTADOR 28.69 A	30/09/1986	1	25.00	29,700.00	24,740.10	29,671.31
002233	SILLON SEMIEJECUTIVO DE TELA AZUL 1,683.06 16.94 A	01/09/2001	1	25.00	1,700.00	.00	.00
002240	IMPRESORA HP-880C 35.93 A	01/09/2000	1	25.00	4,800.00	.00	4,764.07
002311	AIRE SPLIT INNOVAIR 2 TONELADAS 21,485.79 214.21 A	01/08/2001	1	25.00	21,700.00	.00	.00
002312	UPS TRIPLITE 30.46 A	01/09/2001	1	25.00	3,050.00	.00	3,019.54
002313	MAQUINA SHARP CALCULAR 1,935.36 14.64 A	01/09/2000	1	25.00	1,950.00	.00	.00
002314	AIRE ACONDICIONADO PHILCO 18,000 CREMA 15,148.94 151.06 A	13/08/2001	1	25.00	15,300.00	.00	.00
002317	UPS TRIP-LITE 22.79 A	01/09/2000	1	25.00	3,050.00	.00	3,027.21
002323	IMPRESORA HP-880C	01/09/2000	1	25.00	4,975.00	.00	4,937.81

37.19 A									
002331 PC	01/09/2000	1	25.00	13,900.00	.00	13,795.96	104.04		
A									
002334 UPS UNIPOWER	01/09/2001	1	25.00	2,380.00	.00	2,356.23			
23.77 A									
002335 IMPRESORA HP-880 CREMA	01/09/2000	1	25.00	4,950.00	.00	4,912.94			
37.06 A									
002337 UPS TRIP LITE	01/09/2001	1	25.00	3,050.00	.00	3,019.54			
30.46 A									
002370 AIRE ACONDICIONADO COOL AIR	06/11/2001	1	25.00	30,966.99	.00				
30,651.31									
315.68 A									
002371 PC	27/11/2000	1	25.00	17,800.00	.00	17,663.94	136.06		
A									
002375 PC	27/11/2000	1	25.00	13,900.00	.00	13,793.71	106.29		
A									
002376 SILLA GIRATORIA COLOR GRIS S/BRAZO	01/09/2000	1	25.00	2,900.00	.00				
2,878.34									
21.66 A									
002384 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,682.69									
17.31 A									
002385 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,682.69									
17.31 A									
002387 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,682.69									
17.31 A									
002388 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,682.69									
17.31 A									
002389 SILLON SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.16	.00				
1,682.85									
17.31 A									
002391 SILLA FIJA METAL Y TELA C/BRAZO	08/11/2001	1	25.00	2,475.20	.00				
2,449.95									
25.25 A									
002393 UPS	25/06/2001	1	25.00	3,050.00	.00	3,020.59	29.41		
A									
002395 PC	01/09/2000	1	25.00	13,900.00	.00	13,795.96	104.04		
A									
002396 IMPRESORA	25/06/2001	1	25.00	4,975.00	.00	4,926.98			
48.02 A									
002405 CREDENZA CAOBA 2 PUERTAS 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00				
11,466.49									
114.31 A									
002406 ESCRITORIO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00				
16,107.41									
160.59 A									
002407 SILLON EJECUTIVO LEADER PLASTICO	23/08/2001	1	25.00	5,919.20	.00				
5,860.78									
58.42 A									
002408 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,672.55									
26.65 A									
002409 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,672.55									
26.65 A									
002410 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,310.18			
33.02 A									
002411 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,310.18			
33.02 A									
002423 SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00				
3,958.97									
39.43 A									
002424 SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00				

3,958.97	39.43 A						
002425	SILLA SEC. GIRATORIA ROJO VINO C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,958.97	39.43 A						
002426	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,958.97	39.43 A						
002427	SILLA SEC. GIRATORIA C. VINO C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,958.97	39.43 A						
002428	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,958.97	39.43 A						
002429	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,958.97	39.43 A						
002430	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40		.00
2,323.29	23.11 A						
002431	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40		.00
2,323.29	23.11 A						

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SAF3_MACTF E
Pag.: 008

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:01:49

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002433	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002434	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002435	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002436	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002437	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002439	MESA P/COMPUTADORA 21.90 A	03/01/2001	1	25.00	2,400.00	.00	2,378.10
002442	PC PENTIUN III 667 MHZ 208.01 A	16/03/2001	1	25.00	22,280.32	.00	22,072.31
002448	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002449	ESTACION EN SITIO 221.48 A	23/08/2001	1	25.00	22,431.49	.00	22,210.01
002452	PC PENTIUN 550 MHZ 116.48 A	19/10/2000	1	25.00	15,400.00	.00	15,283.52
002453	IMPRESORA HP-1100 106.38 A	30/03/2001	1	25.00	11,400.00	.00	11,293.62
002454	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,362.17

17.83 A									
002456	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,362.17		
17.83 A									
002458	ESCRITORIO CAOBA TIPO L SECRETARIA	23/08/2001	1	25.00	17,231.20	.00			
17,061.13	170.07 A								
002459	SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,958.97	39.43 A								
002460	MESA PARA PLANOS TOPE CRISTAL	23/08/2001	1	25.00	11,200.00	.00			
11,089.47	110.53 A								
002461	SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,958.97	39.43 A								
002463	SILLA PLASTICA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40	.00			
3,958.97	39.43 A								
002464	SILLA PLASTICA GIRATORIA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002466	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002467	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002468	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002469	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002472	SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	3,998.40	.00			
3,958.97	39.43 A								
002473	SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002475	SILLAS VISITA FIJA METAL Y TELA S/B	23/08/2001	1	25.00	2,699.20	.00			
2,672.55	26.65 A								
002476	SILLAS VISITA FIJA METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00			
2,672.55	26.65 A								
002478	MESITA COMPUTADORA METAL C/RUEDAS	05/06/2001	1	25.00	1,950.00	.00			
1,931.19	18.81 A								
002479	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002480	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002485	PC PENTIUN III 700 MHZ	05/06/2001	1	25.00	17,950.80	.00	17,777.50		
173.30 A									
002487	PC	01/09/2001	1	25.00	24,700.00	.00	24,453.51	246.49	
A									
002494	ESCRITORIO CAOBA 2 GAVETAS	23/08/2001	1	25.00	10,304.00	.00			
10,202.30	101.70 A								
002496	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00			
1,935.36	14.64 A								
002498	PC	01/09/2000	1	25.00	17,957.80	.00	17,823.37	134.43	
A									
002500	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			
7,984.38	79.62 A								
002501	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			
7,984.38	79.62 A								
002502	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			

7,984.38	79.62 A							
002503	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00		.00	
7,984.38	79.62 A							
002508	ESCRITORIO DE CAOBA DE 4 GAVETAS	23/08/2001	1	25.00	16,268.00		.00	
16,107.41	160.59 A							
002509	MESA PARA COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	
2,378.10	21.90 A							
002510	CREDENZA DE CAOBA 2 GAVETAS Y 2 DIV.	23/08/2001	1	25.00	11,580.80		.00	
11,466.49	114.31 A							
002511	[LLON EJECUTIVO EN LETHER NEGRO	23/08/2001	1	25.00	3,679.20		.00	
3,642.87	36.33 A							
002512	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,672.55	26.65 A							
002513	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,672.55	26.65 A							
002516	ARCHIVO METAL 4-GAVETAS COLOR GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,512.24	32.76 A							
002517	ARCHIVO DE 4 GAVETAS	19/02/2001	1	25.00	3,343.20	.00		3,312.31
30.89 A								
002518	ARCHIVO METAL 4-GAVETAS GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,512.24	32.76 A							
002519	ARCHIVO DE 4 GAVETAS COLOR CREMA	19/02/2001	1	25.00	3,545.00		.00	
3,512.24	32.76 A							
002521	ESCRITORIO SECRETARIAL CAOBA	23/08/2001	1	25.00	17,231.20		.00	
17,061.13	170.07 A							
002522	ESCRITORIO SECRETARIAL CAOBA 2-GAVETAS	23/08/2001	1	25.00	17,231.00		.00	
17,060.94	170.06 A							
002525	SILLA GIRATORIA C/BRAZO ACOJINADA GRIS	23/08/2001	1	25.00	19,992.00		.00	
19,794.60	197.40 A							
002526	SILLA GIRATORIA C/BRAZO ACOJINADA Y PLAS	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							
002527	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 009

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:03:02

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
3,958.97	39.43 A						
002530	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00
3,958.97	39.43 A						
002531	SILLA SECRETARIAL SIN BRAZO	23/08/2001	1	25.00	2,346.40		.00

2,323.29	23.11 A							
002532	SILLA SECRETARIAL SIN BRAZO	24/01/2001	1	25.00	1,890.00		.00	
1,872.81	17.19 A							
002536	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01	
	221.48 A							
002537	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01	
	221.48 A							
002538	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01	
	221.48 A							
002539	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01	
	221.48 A							
002540	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01	
	221.48 A							
002541	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01	
	221.48 A							
002542	PC PENTIUN III 750 MHZ	01/09/2001	1	25.00	15,700.00	.00	15,543.28	
	156.72 A							
002543	UPS UNIPAWER BLANCO	25/09/2001	1	25.00	2,380.00	.00	2,356.23	
	23.77 A							
002544	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,666.78	
	133.22 A							
002545	UPS TRIPE LITE 500 WATS	01/09/2001	1	25.00	3,050.00	.00	3,019.54	
	30.46 A							
002547	UPS UNIPAW	25/09/2001	1	25.00	2,380.00	.00	2,356.23	
	23.77 A							
002548	IMPRESORA HP-1100	01/09/2000	1	25.00	11,400.00	.00	11,314.73	
	85.27 A							
002549	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,666.78	
	133.22 A							
002550	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,362.17	
	17.83 A							
002564	SILLA GIRATORIA SEC. PLASTICA Y TELA	23/08/2001	1	25.00	3,035.20	.00		
3,005.25	29.95 A							
002565	ESTANTE CAOBA FORMICA 4 NIVELES	23/08/2001	1	25.00	8,546.72	.00		
8,462.35	84.37 A							
002566	SILLA P/SEC. GIRATORIA TELA Y PLASTICO	16/02/2001	1	25.00	2,173.92	.00		
2,153.84	20.08 A							
002567	MESA P/COMP. METAL CORREDIZA	23/03/2001	1	25.00	1,890.00	.00		
1,872.39	17.61 A							
002569	ESTANTE P/COMPUTADOR CAOBA FORMICA	23/08/2001	1	25.00	8,546.72	.00		
8,462.35	84.37 A							
002572	SILLAS P/SEC. PLASTICO Y TELA	23/08/2001	1	25.00	3,998.40	.00		
3,958.97	39.43 A							
002573	SILLAS P/SEC. PLASTICO Y TELA ROJA	23/08/2001	1	25.00	3,998.40	.00		
3,958.97	39.43 A							
002574	SILLA P/SEC. S/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00		
2,323.29	23.11 A							
002577	PC	23/03/2001	1	25.00	16,450.00	.00	16,296.44	153.56
	A							
002578	UPS UNIPOWER	23/03/2001	1	25.00	2,920.00	.00	2,892.79	
	27.21 A							
002579	ESCRITORIO DE 3 GABETAS DE CAOBA	23/08/2001	1	25.00	17,231.20	.00		

17,061.13	170.07 A							
002580	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20		.00	
17,061.13	170.07 A							
002581	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20		.00	
17,061.13	170.07 A							
002582	SILLAS C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							
002583	SILLA SECRETARIAL CON BRAZO GRIS EN PANA	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							
002584	SILLA GIRATORIA SIN BRAZO	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							
002586	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64		.00	
2,824.48	28.16 A							
002587	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64		.00	
2,824.48	28.16 A							
002591	CPU	01/09/2000	1	25.00	17,800.00	.00	17,666.78	
133.22 A								
002595	UPS TRIP LITE	01/09/2000	1	25.00	3,050.00	.00	3,027.21	
22.79 A								
002598	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,102.46	100.74 A							
002599	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,102.46	100.74 A							
002600	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,102.46	100.74 A							
002601	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20		.00	
10,102.46	100.74 A							
002602	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20		.00	
3,310.18	33.02 A							
002603	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20		.00	
3,310.18	33.02 A							
002604	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							
002605	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40		.00	
3,958.97	39.43 A							
002606	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,035.20		.00	
3,005.25	29.95 A							
002607	SILLAS GIRATORIAS C/BRAZO VINO Y TELA	23/08/2001	1	25.00	2,346.40		.00	
2,323.29	23.11 A							
002608	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40		.00	
2,323.29	23.11 A							
002609	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40		.00	
2,323.29	23.11 A							
002613	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00		.00	
1,935.36	14.64 A							
002614	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,103.77	
21.23 A								
002615	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,103.77	
21.23 A								
002616	ESTACIONES EN SITIO	01/09/2000	1	25.00	22,431.49	.00	22,263.64	
167.85 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002617	ESTACIONES EN SITIO 167.85 A	01/09/2000	1	25.00	22,431.49	.00	22,263.64
002619	MAQUINA DE CALCULAR SHARP 1,935.36 14.64 A	01/09/2000	1	25.00	1,950.00	.00	.00
002621	PC PENTIUN III 750 MHZ 117.46 A	01/09/2000	1	25.00	15,700.00	.00	15,582.54
002622	UPS UNIPAWEST 23.77 A	25/09/2001	1	25.00	2,380.00	.00	2,356.23
002623	PC PENTIUN III 750 MHZ COLOR CREMA 15,582.54 117.46 A	01/09/2000	1	25.00	15,700.00	.00	.00
002625	CAUNTER 766.18 A	23/08/2001	1	25.00	77,616.00	.00	76,849.82
002626	CREDENZA DE CAOBA TOPE DE CRISTAL 31,050.46 309.54 A	23/08/2001	1	25.00	31,360.00	.00	.00
002627	PANEL DE CAOBA 464.37 A	23/08/2001	1	25.00	47,040.00	.00	46,575.63
002628	SILLA GIRATORIA CON BRAZO GRIS 2,323.29 23.11 A	23/08/2001	1	25.00	2,346.40	.00	.00
002629	SILLAS SEC. PLAST. CON BRAZO NEGRO 2,323.29 23.11 A	23/08/2001	1	25.00	2,346.40	.00	.00
002630	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,872.81 17.19 A	24/01/2001	1	25.00	1,890.00	.00	.00
002631	SILLAS SEC. S/BRAZO PLAST. Y TELA GRIS 1,872.81 17.19 A	24/01/2001	1	25.00	1,890.00	.00	.00
002632	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,872.81 17.19 A	24/01/2001	1	25.00	1,890.00	.00	.00
002646	ESCRIT. CAOBA TIPO L. 170.07 A	23/08/2001	1	25.00	17,231.20	.00	17,061.13
002647	ESCRIT. CAOBA TIPO L. 170.07 A	23/08/2001	1	25.00	17,231.20	.00	17,061.13
002648	ESCRITORIO CAOBA 2 GAVETAS 10,102.46 100.74 A	23/08/2001	1	25.00	10,203.20	.00	.00
002650	SILLAS FIJAS PLAST. TELA C/BRAZO 2,824.48 28.16 A	23/08/2001	1	25.00	2,852.64	.00	.00
002651	SILLAS FIJAS PLAST. TELA C/BRAZO 2,824.48 28.16 A	23/08/2001	1	25.00	2,852.64	.00	.00
002652	SILLAS FIJAS PLAST. TELA C/BRAZO 2,824.48 28.16 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

2,824.48	28.16 A								
002654	SILLAS C/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002655	SILLAS C/BRAZO PLAST. Y TELA COLOR VINO	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002656	SILLAS C/BRAZO PLAST. Y TELA ROJO VINO	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002657	SILLAS C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002658	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		
221.48 A									
002662	ESCRITORIO TIPO L CAOBA	23/08/2001	1	25.00	17,231.20	.00			
17,061.13	170.07 A								
002664	ESCRITORIO CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,304.00	.00			
10,202.30	101.70 A								
002665	SILLAS GIRATORIAS PLAST. C/BRAZO ROJO VN	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002666	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	2,346.20	.00			
2,323.09	23.11 A								
002667	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	3,679.20	.00			
3,642.87	36.33 A								
002668	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00			
2,824.48	28.16 A								
002669	SILLAS FIJAS C/BRAZO Y TELA COLOR VINO	23/08/2001	1	25.00	2,852.64	.00			
2,824.48	28.16 A								
002670	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00			
2,824.48	28.16 A								
002671	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00			
2,824.48	28.16 A								
002673	PC	01/09/2000	1	25.00	17,800.00	.00	17,666.78	133.22	
A									
002674	UPS TRIPE LITE	01/09/2001	1	25.00	7,850.00	.00	7,771.70		
78.30 A									
002676	ESCRITORIO CAOBA 2 GAV. TIPO L	23/08/2001	1	25.00	17,231.20	.00			
17,061.13	170.07 A								
002678	SILLA SEC. TELA PLAST. S/BRAZO	23/08/2001	1	25.00	2,346.40	.00			
2,323.29	23.11 A								
002680	MESA P/COMPUTADORA EN CHIRROK	23/08/2001	1	25.00	8,546.72	.00			
8,462.35	84.37 A								
002681	MODULO P/VISITAS DE 3 SILLAS	23/08/2001	1	25.00	9,100.00	.00			
9,010.20	89.80 A								
002686	CREDENZA DE CAOBA DE 2 PUERTAS	23/08/2001	1	25.00	11,580.80	.00			
11,466.49	114.31 A								
002688	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,672.55		
26.65 A									
002689	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,672.55		
26.65 A									
002690	ESCRITORIO EJECUTIVO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00			
16,107.41	160.59 A								
002691	SILLON SEMI-EJECUTIVO PLASTICO VINYL	23/08/2001	1	25.00	5,896.80	.00			
5,838.55	58.25 A								
002695	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,210.01		

221.48 A								
002697 IMPRESORA HP-1100	01/09/2001	1	25.00	11,400.00	.00	11,286.19		
113.81 A								
002698 PC CELERON 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,666.78		
133.22 A								
002700 SILLA C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.00	.00			
3,958.58	39.42 A							
002707 SILLON SEMI-EJECUTIVO PLAST. VINYL	23/08/2001	1	25.00	3,679.20	.00			
3,642.87	36.33 A							
002708 ESCRITORIO DE CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00			
10,102.46	100.74 A							
002709 SILLA FIJA PLASTICA Y TELA P/VISITA	23/08/2001	1	25.00	2,852.64	.00			
2,824.48	28.16 A							
002713 BEBEDERO UNIVERSAL	08/10/2001	1	25.00	5,376.00	.00	5,321.83		
54.17 A								
002714 ESCRITORIO SENCILLO CAOBA 3 GAV.	23/08/2001	1	25.00	10,203.20	.00			
10,102.46	100.74 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 011

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:05:32

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002715	ESCRITORIO SENCILLO CAOBA 3 GAV. 10,102.46 100.74 A	23/08/2001	1	25.00	10,203.20	.00	.00
002716	SILLAS FIJAS PLAST. TELA 28.16 A	23/08/2001	1	25.00	2,852.64	.00	2,824.48
002717	SILLAS FIJAS PLAST. TELA NEGRO 2,824.48 28.16 A	23/08/2001	1	25.00	2,852.64	.00	.00
002718	ESTANTE CAOBA 9 DIV. 2 PTAS. 4 GAV. 25,658.70 255.86 A	23/08/2001	1	25.00	25,914.56	.00	.00
002725	SILLA P/SEC. C/BRAZO PLAST. Y TELA GRIS 3,958.97 39.43 A	23/08/2001	1	25.00	3,998.40	.00	.00
002726	SILLA SEC. S/BRAZO PLAST. Y TELA 3,958.97 39.43 A	23/08/2001	1	25.00	3,998.40	.00	.00
002731	MESA P/COMPUTADORA NEGRO 2,378.10 21.90 A	03/01/2001	1	25.00	2,400.00	.00	.00
002732	PC A	01/09/2001	1	25.00	15,700.00	.00	15,543.28
002734	ESCRITORIO DE CAOBA TIPO L 17,061.13 170.07 A	23/08/2001	1	25.00	17,231.20	.00	.00
002735	SILLAS SEC. C/BRAZO PLAST. Y TELA NEGRO 2,323.29 23.11 A	23/08/2001	1	25.00	2,346.40	.00	.00
002736	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64	.00	.00

2,824.48	28.16 A								
002737	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64			.00	
2,824.48	28.16 A								
002739	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00		2,378.10
	21.90 A								
002740	PC	01/09/2001	1	25.00	24,700.00		.00	24,453.51	246.49
	A								
002743	SILLON SEMI-EJECUTIVO PLAST. Y TELA	23/08/2001	1	25.00	3,679.20				.00
3,642.87	36.33 A								
002744	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80				.00
11,466.49	114.31 A								
002745	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00		2,378.10
	21.90 A								
002748	SOFA LEADER P/VISITAS DE 2 ASIENTOS NEGR	23/08/2001	1	25.00	12,750.01				.00
12,624.13	125.88 A								
002749	SOFA LEADER P/VISITAS DE 2 ASIENTOS	23/08/2001	1	25.00	12,750.01				.00
12,624.13	125.88 A								
002750	MESITA DE CAOBA TOPE CRISTAL FIJA	01/09/2000	1	25.00	2,553.60				.00
2,534.53	19.07 A								
002752	MESA CAOBA PARA CONFERENCIA	23/08/2001	1	25.00	44,800.00				.00
44,357.72	442.28 A								
002753	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002754	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002755	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002756	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002758	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002759	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002760	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002761	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002762	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002763	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002764	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80				.00
16,928.01	168.79 A								
002765	ESCRITORIO EJEC. 4 GAVETAS CAOBA	23/08/2001	1	25.00	16,268.00				.00
16,107.41	160.59 A								
002766	SILLON EJEC. CAOBA LEADER	23/08/2001	1	25.00	17,096.80			.00	
16,928.01	168.79 A								
002767	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80				.00
11,466.49	114.31 A								
002769	SILLAS FIJAS METAL PLAST. LEADER NEGRO	23/08/2001	1	25.00	6,823.38				.00
6,756.02	67.36 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	4,801.63		
	48.37 A								
002820	SILLON EJECUTIVO PLAST. Y TELA	08/11/2001	1	25.00	2,340.80	.00			
	2,316.89 23.91 A								
002822	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,224.98 12.62 A								
002823	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,224.98 12.62 A								
002824	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,224.98 12.62 A								
002828	SILLA SEC. PLASTICA Y TELA	08/11/2001	1	25.00	1,081.92	.00			
	1,070.92 11.00 A								
002829	MESA P/COMPUTADORA EN CHIRROK	06/12/2001	1	25.00	2,200.00	.00			
	2,177.32 22.68 A								
002830	PC CELERON CREMA	06/12/2001	1	25.00	13,900.00	.00	13,756.83		
	143.17 A								
002831	UPS UNIPOWER	06/12/2001	1	25.00	2,250.00	.00	2,226.87		
	23.13 A								
002853	AIRE TIPO SPLIT CARRIER 36 BTU	19/02/2001	1	25.00	35,032.00	.00			
	34,708.76 323.24 A								
002877	BOTELLERO MABE BLANCO	01/09/2000	1	25.00	4,984.00	.00			
	4,946.73 37.27 A								
002910	PC	01/09/2001	1	25.00	13,900.00	.00	13,761.31	138.69	
	A								
002911	IMPRESORA HP 880-C	01/09/2001	1	25.00	4,800.00	.00	4,752.05		
	47.95 A								
002917	UPS	01/09/2001	1	25.00	2,380.00	.00	2,356.23	23.77	
	A								
002922	AIRE ACONDICIONADO PRODESA	16/11/2000	1	25.00	12,500.00	.00			
	12,404.41 95.59 A								
002969	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002970	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002971	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002972	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002973	AIRE TIPO SPLIT 1 1/2 TON. YORK CREMA	02/07/2001	1	25.00	22,668.19	.00			
	22,446.83 221.36 A								
002974	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002975	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002976	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,456.16 576.41 A								
002978	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.61	.00			
	58,456.20 576.41 A								
002984	PLANTA ELEC. DALE 108 KILOS	23/08/2001	1	25.00	273,500.00	.00			
	270,800.05 2,699.95 A								
002990	PC PENTIUN 4	10/05/2002	1	25.00	20,850.00	.00	20,584.57		

265.43 A									
002991 PC PENTIUN 4	10/05/2002	1	25.00	19,850.00	.00	19,597.24			
252.76 A									
003278 IMPRESORA HP-880-C	30/12/2001	1	25.00	4,800.00	.00	4,750.60			
49.40 A									
003279 AIRE ACONDICIONADO AMANA DE 18,000 BTU	30/03/1997	1	25.00	10,123.14	.00				
10,064.54									
58.60 A									
003374 PC	01/09/2000	1	25.00	13,900.00	.00	13,795.96	104.04		
A									
003375 PC	01/09/2000	1	25.00	13,900.00	.00	13,795.96	104.04		
A									
003400 MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00				
2,321.07									
28.93 A									
003404 ESCRITORIO DE CAOBA DE 2 GABETAS	23/08/2001	1	25.00	10,192.00	.00				
10,091.40									
100.60 A									
003414 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.13									
29.87 A									
003415 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.13									
29.87 A									
003416 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.13									
29.87 A									
003417 MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00				
2,400.13									
29.87 A									
003418 MESA PARA COMPUTADORA	24/04/2002	1	25.00	1,950.00	.00				
1,925.42									
24.58 A									
003419 CPU AMD 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,428.80			
171.20 A									
003420 UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,152.54			
27.46 A									
003421 SILLON EJECUTIVO METAL Y TELA	23/05/2002	1	25.00	3,675.00	.00				
3,628.16									
46.84 A									
003422 AIRE ACONDICIONADO TIPO CONSOLA 5 TONS.	29/05/2002	1	25.00	38,930.00	.00				
38,434.33									
495.67 A									
003423 SILLA SEC. METAL Y TELA GIRATORIA S/BRAZ	05/03/2002	1	25.00	1,680.00	.00				
1,659.15									
20.85 A									
003425 CPU 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,428.80			
171.20 A									
003426 UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,152.54			
27.46 A									
003428 MAQUINA CALCULADORA SHARP	24/04/2002	1	25.00	1,950.00	.00				
1,925.42									
24.58 A									
003429 SILLA SECRETARIAL GIRATORIA S/BRAZO	23/05/2002	1	25.00	1,750.00	.00				
1,727.70									
22.30 A									
003431 MESA P/COMPUTADORA	03/04/2002	1	25.00	2,250.00	.00	2,221.73			
28.27 A									
003432 CPU PENTIUN 733	03/04/2002	1	25.00	13,900.00	.00	13,725.01			
174.99 A									
003434 PC	03/04/2002	1	25.00	16,450.00	.00	16,242.92	207.08		
A									
003435 MESA REVISTERA	03/04/2002	1	25.00	4,850.00	.00	4,788.94			
61.06 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 51.27 A	24/06/2002	1	25.00	3,985.00	.00	3,933.73
003438	CUADRO EN OLEO ALTO RELIEVE 35 X 50 9,823.27 126.73 A	27/05/2002	1	25.00	9,950.00	.00	.00
003439	CUADRO ALTO RELIEVE 30 X 40 7,774.73 100.27 A	27/05/2002	1	25.00	7,875.00	.00	.00
003440	CUADRO ALTO RELIEVE 20 X 20 4,541.40 58.60 A	27/05/2002	1	25.00	4,600.00	.00	.00
003441	SILLA PLASTICA NEGRA 24 DEL 3441 AL 3464 7,698.40 101.60 A	18/07/2002	1	25.00	7,800.00	.00	.00
003465	MESA DE CONFERENCIA DE CEDRO 24,664.12 310.88 A	21/03/2002	1	25.00	24,975.00	.00	.00
003466	MESA DE CONFERENCIA DE CEDRO 24,664.12 310.88 A	21/03/2002	1	25.00	24,975.00	.00	.00
003467	ESCRITORIO EN CAOBA 115.83 A	19/04/2002	1	25.00	9,200.00	.00	9,084.17
003468	SILLON EJECUTIVO DE VINYL NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003469	SILLONES EJECUTIVO DE VINYL NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003470	SILLONES EJECUTIVO DE VINYL 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003471	SILLON EJECUTIVO DE VINYL NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003472	SILLON EJECUTIVO DE VINYL NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003473	SILLONES EJECUTIVO DE VINYL COLOR NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003474	SILLON EJECUTIVO DE VINYL NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003475	SILLONES EJECUTIVO DE VINYL C/NEGRO 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003476	SILLONES EJECUTIVO DE VINYL 7,701.76 98.24 A	19/04/2002	1	25.00	7,800.00	.00	.00
003477	SILLON EJECUTIVO DE VINYL NEGRO 7,701.76 98.24 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

7,701.76	98.24 A							
003479	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00			.00
7,701.76	98.24 A							
003482	CPU SAMSUNG GIS	22/05/2002	1	25.00	13,600.00	.00		13,426.83
173.17 A								
003483	FOTOCOPIADORA SHARP F-2030	21/03/2002	1	25.00	63,500.00			.00
62,709.60	790.40 A							
003484	AIRE ACONDICIONADO 18,000 BTU	17/07/2002	1	25.00	14,500.00			.00
14,311.20	188.80 A							
003485	AIRE ACONDICIONADO CONFORT STAR	01/01/2002	1	25.00	12,900.00			.00
12,743.13	156.87 A							
003488	ESCRITORIO DE 2 GABETAS DE CAOBA	11/06/2002	1	25.00	9,500.00			.00
9,377.73	122.27 A							
003489	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.19	14.81 A							
003490	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.19	14.81 A							
003491	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.19	14.81 A							
003492	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.19	14.81 A							
003493	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00			.00
1,135.19	14.81 A							
003494	SILLA PARA VISITA METAL Y TELA NEGRO	11/06/2002	1	25.00	1,150.00			.00
1,135.19	14.81 A							
003495	SILLA SECRETARIAL GIRATORIA METAL Y TELA	11/06/2002	1	25.00	2,900.00			.00
2,862.68	37.32 A							
003496	GUILLOTINA DE 15ù GRIS	04/01/2002	1	25.00	1,410.00	.00		1,392.82
17.18 A								
003497	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00			.00
1,924.66	25.34 A							
003498	AIRE ACONDICIONADO 13,000 BTU	20/03/2002	1	25.00	12,500.00			.00
12,344.46	155.54 A							
003499	ARCHIVO DE DOS GABETAS	07/01/2002	1	25.00	2,100.00			.00
2,074.46	25.54 A							
003500	IMPRESORA HP-880C	03/04/2002	1	25.00	4,800.00	.00		4,739.53
60.47 A								
003501	BEBEDERO KEEPWRITE	25/07/2002	1	25.00	5,096.00	.00		5,029.62
66.38 A								
003505	MODULO DE 3 ASIENTO MARRON	18/02/2002	1	25.00	2,650.00			.00
2,617.39	32.61 A							
003506	SILLON EJECUTIVO EN TELA	18/02/2002	1	25.00	6,496.00			.00
6,416.07	79.93 A							
003507	SILLA PARA VISITA CON BRAZO EN TELA NEGR	18/02/2002	1	25.00	2,725.00			.00
2,691.52	33.48 A							
003508	SILLA PARA VISITA CON BRAZO EN TELA	18/02/2002	1	25.00	2,725.00			.00
2,691.52	33.48 A							
003509	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00		4,740.99
59.01 A								
003510	AIRE ACONDICIONADO FUJISUT 24,000BTUNEGR	07/01/2002	1	25.00	15,200.00			.00
.00	15,015.20	184.80 A						
003511	CPU	04/02/2002	1	25.00	13,600.00	.00		13,432.64

167.36 A								
003512 SILLA SECRETARIA GIRATORIA S/BRAZO	07/01/2002	1	25.00	1,680.00		.00		
1,659.55								
20.45 A								
003513 IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00		.00	4,740.99	
59.01 A								
003514 UPS	04/02/2002	1	25.00	2,350.00		.00	2,321.07	28.93
A								
003515 ARCHIVO DE 2 GABETAS	07/01/2002	1	25.00	2,100.00		.00	2,074.46	
25.54 A								
003517 SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00		.00		
1,658.84								
21.16 A								
003518 CPU	06/06/2002	1	25.00	16,450.00		.00	16,238.14	
211.86 A								
003519 SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00		.00		
1,658.84								
21.16 A								
003520 IMPRESORA EPSON 2180	14/08/2002	1	25.00	13,675.00		.00	13,494.96	
180.04 A								
003521 SILLON EJECUTIVO EN TELA	14/08/2002	1	25.00	3,650.00		.00		
3,601.98								
48.02 A								
<<CONTINUA...>>								

SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 014

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:09:15

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
	14,311.20						
	188.80 A						
003523	MICRO ONDA LG	01/01/2002	1	25.00	3,985.00		3,936.55
	48.45 A						
003524	BEBEDERO UNIVERSAL DE DOS LLAVES	06/03/2002	1	25.00	4,287.53		.00
	4,234.15						
	53.38 A						
003527	AIRE ACONDICIONADO DE 4 TONELADAS	29/05/2002	1	25.00	44,900.00		.00
	44,328.27						
	571.73 A						
003528	IMPRESORA HP-880C	01/01/2002	1	25.00	4,800.00		4,741.66
	58.34 A						
003529	UPS CENTRALION NEGRO	01/01/2002	1	25.00	2,150.00		2,123.90
	26.10 A						
003530	CPU	01/01/2002	1	25.00	13,600.00		13,434.62
	165.38 A						
003531	SILLA SECRETARIAL S/BRAZO	01/05/2002	1	25.00	1,500.00		.00
	1,480.94						
	19.06 A						
003533	AIRE ACONDICIONADO FUJISUT 24,000 BTU	17/07/2002	1	25.00	15,200.00		.00
	15,002.13						
	197.87 A						
003534	AIRE ACONDICIONADO FUJISUT 24,000 BTU	18/07/2002	1	25.00	15,200.00		.00

15,002.13	197.87 A								
003536	ARCHIVO DE 4 GABETAS 46.43 A	06/05/2002	1	25.00	3,650.00	.00	3,603.57		
003537	BEBEDERO MABE BLANCO 4,234.15 53.38 A	20/03/2002	1	25.00	4,287.53	.00			
003538	AIRE ACONDICIONADO FUJISUT 18,000 BTU 14,311.20 188.80 A	26/07/2002	1	25.00	14,500.00	.00			
003539	MAQUINA CALCULADORA SHARP 1,924.92 25.08 A	11/06/2002	1	25.00	1,950.00	.00			
003541	SILLA SECRETARIAL GIRATORIA EN TELA 1,679.34 20.66 A	01/01/2002	1	25.00	1,700.00	.00			
003542	IMPRESORA FX-2180 175.76 A	05/07/2002	1	25.00	13,500.00	.00	13,324.24		
003543	MESA P/COMPUTADORA 23.72 A	01/01/2002	1	25.00	1,950.00	.00	1,926.28		
003544	CPU DELL NEGRO 165.38 A	01/01/2002	1	25.00	13,600.00	.00	13,434.62		
003545	SILLON EJECUTIVO AZUL 43.81 A	01/01/2002	1	25.00	3,600.00	.00	3,556.19		
003546	SILLA P/VISITA C/BRAZO EN TELA 2,395.54 29.46 A	01/01/2002	1	25.00	2,425.00	.00			
003547	MESA P/COMPUTADORA 27.66 A	04/02/2002	1	25.00	2,250.00	.00	2,222.34		
003548	ESCRITORIO P/SEC. METAL Y PLATICO 2 GAB. 4,541.40 58.60 A	27/05/2002	1	25.00	4,600.00	.00			
003549	AIRE ACONDICIONADO SPLIT DE 2 TONELADAS 20,726.61 273.39 A	19/07/2002	1	25.00	21,000.00	.00			
003550	BEBEDERO UNIVERSAL 2 LLAVES 4,238.10 53.45 A	14/03/2002	1	25.00	4,291.55	.00			
003551	ESCRITORIO 2 GABETAS DE CAOBA 10,316.98 133.02 A	13/05/2002	1	25.00	10,450.00	.00			
003552	UPS A	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37	
003553	MESA PARA CPU 12.85 A	11/06/2002	1	25.00	1,000.00	.00	987.15		
003554	MESA PARA CPU EN MADERA PRENSADA 987.15 12.85 A	11/06/2002	1	25.00	1,000.00	.00			
003555	MAQUINA SUMADORA SHARP 1,925.17 24.83 A	13/05/2002	1	25.00	1,950.00	.00			
003556	SILLA PARA VISITA C/BRAZO NEGRO EN PANA 2,394.07 30.93 A	13/05/2002	1	25.00	2,425.00	.00			
003557	SILLA PARA VISITA S/BRAZO NEGRO EN PANA 2,394.07 30.93 A	13/05/2002	1	25.00	2,425.00	.00			
003558	ESCRITORIO DE 3 GABETAS DE CAOBA 12,735.76 164.24 A	13/05/2002	1	25.00	12,900.00	.00			
003559	SILLON EJECUTIVO METAL Y LETHER NEGRO 6,713.41 86.59 A	13/05/2002	1	25.00	6,800.00	.00			
003561	IMPRESORA HP-920C 61.58 A	23/05/2002	1	25.00	4,840.00	.00	4,778.42		
003562	MESA PARA COMPUTADORA 1,925.17 24.83 A	23/05/2002	1	25.00	1,950.00	.00			
003563	CPU PENTIUM	23/05/2002	1	25.00	19,850.00	.00	19,597.24		

252.76 A								
003564	CREDENZA DE 3 DIVISIONES DE CAOBA	13/05/2002	1	25.00	11,800.00	.00		
11,649.74	150.26 A							
003565	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.15	
12.85 A								
003567	SILLA DE ESPERA 9 DEL 3567 AL 3575	13/05/2002	1	25.00	8,325.00	.00		
8,218.95	106.05 A							
003576	BEBEDERO KEEPWRITE CREMA	13/05/2002	1	25.00	4,900.00	.00		
4,837.65	62.35 A							
003577	SILLA PARA VISITA CON BRAZO	13/05/2002	1	25.00	2,425.00	.00		
2,394.07	30.93 A							
003578	SILLON SEMI-EJECUTIVO C/BRAZO NEGRO	13/05/2002	1	25.00	3,600.00	.00		
3,554.18	45.82 A							
003579	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		
10,316.98	133.02 A							
003581	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		
10,316.98	133.02 A							
003582	CPU	23/05/2002	1	25.00	19,850.00	.00	19,597.24	
252.76 A								
003583	UPS LANTECH GRIS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	
27.37 A								
003584	MESA PARA CPU MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00		
987.15	12.85 A							
003585	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,649.74	
150.26 A								
003587	SILLA PARA VISITA SIN BRAZO NEGRO	13/05/2002	1	25.00	2,425.00	.00		
2,394.07	30.93 A							
003588	SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,394.07	
30.93 A								
003590	ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00		
10,316.98	133.02 A							
003591	UPS	06/06/2002	1	25.00	2,180.00	.00	2,151.95	28.05
A								
003592	CPU 950 MHZ NEGRO	06/06/2002	1	25.00	13,600.00	.00	13,424.86	
175.14 A								
003593	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.15	
12.85 A								

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:10:29

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	11,649.74

150.26 A								
003597 SILLA SECRETARIAL C/BRAZO	23/05/2002	1	25.00	1,700.00	.00			
1,678.41	21.59 A							
003598 UPS 500 WATTS	06/06/2002	1	25.00	2,180.00	.00	2,151.95		
28.05 A								
003600 MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.15		
12.85 A								
003601 ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00			
10,316.98	133.02 A							
003602 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,603.57		
46.43 A								
003603 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,603.57		
46.43 A								
003604 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,603.57		
46.43 A								
003605 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,603.57		
46.43 A								
003606 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,603.57		
46.43 A								
003608 AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,499.99	.00			
14,311.19	188.80 A							
003610 SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,394.07		
30.93 A								
003611 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
987.15	12.85 A							
003614 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
987.15	12.85 A							
003615 SILLA SECRETARIAL GIRATORIA S/BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,579.62	20.38 A							
003616 UPS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37	
A								
003618 MESITA PARA UPS	11/06/2002	1	25.00	1,000.00	.00	987.15		
12.85 A								
003619 UPS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37	
A								
003620 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.15		
12.85 A								
003621 SILLA SECRETARIAL GIRATORIA SIN BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,579.62	20.38 A							
003622 UPS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37	
A								
003623 CPU	06/06/2002	1	25.00	19,850.00	.00	19,594.43		
255.57 A								
003624 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.15		
12.85 A								
003626 TELEVISOR DAWOO 19" NEGRO	13/05/2002	1	25.00	5,975.00	.00			
5,898.97	76.03 A							
003627 BASE PARA TELEVISOR NEGRO	13/05/2002	1	25.00	2,150.00	.00			
2,122.63	27.37 A							
003628 AIRE SPLIT	14/08/2002	1	25.00	35,499.99	.00	35,032.74		
467.25 A								
003629 AIRE SPLIT	14/08/2002	1	25.00	25,299.99	.00	24,966.98		

333.01 A								
003630	ESCRITORIO PLASTICO DE 2 GABETAS	27/05/2002	1	25.00	4,600.00	.00		
4,541.40	58.60 A							
003637	TRITURADORA DE PAPEL	24/06/2002	1	25.00	5,475.00	.00	5,404.56	
70.44 A								
003638	AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00		
41,819.26	545.54 A							
003639	AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00		
41,819.26	545.54 A							
003640	FOTOCOPIADORA 1370 GRIS	11/10/2002	1	25.00	30,900.00	.00		
30,484.43	415.57 A							
003641	MODULO DE TRES ASIEN TO COLOR NEGRO	05/09/2002	1	25.00	4,400.00	.00		
4,341.44	58.56 A							
003642	MODULO DE TRES ASIEN TO	05/09/2002	1	25.00	4,400.00	.00		
4,341.44	58.56 A							
003644	PLANTA ELECTRICA CUMMINS/ONAN 250KVA VER	22/02/2002	1	25.00	973,331.68	.00		
.00	961,355.82 11,975.86 A							
003645	ARCHIVO DE 4 GABETAS	16/09/2002	1	25.00	3,650.00	.00	3,601.41	
48.59 A								
003646	AIRE ACONDICIONADO TIPO SPLIT DE 24,000	06/09/2002	1	25.00	21,696.07	.00		
21,407.37	288.70 A							
003647	CPU 1.4 MHZ	04/02/2002	1	25.00	18,500.00	.00	18,272.35	
227.65 A								
003648	UPS	04/02/2002	1	25.00	2,350.00	.00	2,321.07	28.93
A								
003649	MESA PARA COMPUTADORA	04/02/2002	1	25.00	3,875.00	.00		
3,827.34	47.66 A							
003650	ARCHIVO DE 4 GABETAS	22/08/2002	1	25.00	2,950.00	.00	2,911.19	
38.81 A								
003651	UPS	03/04/2002	1	25.00	2,350.00	.00	2,320.42	29.58
A								
003652	CPU	23/07/2002	1	25.00	26,800.00	.00	26,451.08	
348.92 A								
003653	UPS	23/05/2002	1	25.00	2,180.00	.00	2,152.24	27.76
A								
003654	CPU	23/07/2002	1	25.00	26,800.00	.00	26,451.08	
348.92 A								
003655	UPS	04/02/2002	1	25.00	2,350.00	.00	2,321.07	28.93
A								
003656	CPU	22/08/2002	1	25.00	19,800.00	.00	19,539.35	
260.65 A								
003658	UPS	22/08/2002	1	25.00	2,250.00	.00	2,220.39	29.61
A								
003659	IMPRESORA LASSER JET 1100 HP	22/05/2002	1	25.00	8,900.00	.00		
8,786.65	113.35 A							
003660	ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00		
2,911.19	38.81 A							
003661	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00		
2,911.19	38.81 A							
003662	ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00		
2,911.19	38.81 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	12,247.40	
	152.60 A							
003685	CPU	23/05/2002	1	25.00	19,850.00	.00	19,597.24	
	252.76 A							
003686	CPU	23/05/2002	1	25.00	19,850.00	.00	19,597.24	
	252.76 A							
003687	UPS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37
	A							
003688	UPS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37
	A							
003689	UPS	23/05/2002	1	25.00	2,150.00	.00	2,122.63	27.37
	A							
003690	UPS	22/08/2002	1	25.00	2,150.00	.00	2,121.66	28.34
	A							
003691	ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,604.60	
	45.40 A							
003692	ARCHIVO METAL 4-GAVETAS GRIS	11/03/2002	1	25.00	3,650.00	.00		
	3,604.60 45.40 A							
003693	ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,604.60	
	45.40 A							
003694	ARCHIVO METAL 4-GAVETAS CREMA	08/04/2002	1	25.00	3,650.00	.00		
	3,604.03 45.97 A							
003695	ARCHIVO DE 4 GAVETAS COLOR GRIS	22/08/2002	1	25.00	2,950.00	.00		
	2,911.19 38.81 A							
003696	CPU	22/08/2002	1	25.00	19,800.00	.00	19,539.35	
	260.65 A							
003697	UPS	22/08/2002	1	25.00	2,250.00	.00	2,220.39	29.61
	A							
003698	MESA PARA COMPUTADORA	22/08/2002	1	25.00	1,950.00	.00		
	1,924.30 25.70 A							
003699	IMPRESORA LASSER 1100 HP GRIS	22/05/2002	1	25.00	9,500.00	.00		
	9,379.05 120.95 A							
003700	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00		
	2,911.19 38.81 A							
003702	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00		
	2,321.07 28.93 A							
003703	IMPRESORA 840C	10/01/2002	1	25.00	3,450.00	.00	3,408.00	
	42.00 A							
003704	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00	.00		
	1,924.66 25.34 A							
003705	MAQUINA CALCULADORA SHARP GRIS	12/02/2002	1	25.00	2,604.00	.00		
	2,572.01 31.99 A							
003706	CREDENZA DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,316.98	
	133.02 A							
003707	TELEVISOR A COLOR DAWEEO 19" NEGRO	04/02/2002	1	25.00	6,375.00	.00		
	6,296.57 78.43 A							
003708	VHS RCA NEGRO	04/02/2002	1	25.00	3,300.00	.00	3,259.43	
	40.57 A							
003709	BASE PARA TELEVISOR	05/02/2002	1	25.00	2,425.00	.00	2,395.20	
	29.80 A							
003710	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00	.00		

3,432.72	42.28 A							
003711	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00			.00
3,432.72	42.28 A							
003712	FOTOCOPIADOR TOSHIBA	31/05/2002	1	25.00	30,900.00			.00
30,506.51	393.49 A							
003714	BEBEDERO DE 2 LLAVE COLOR CREMA	06/03/2002	1	25.00	4,287.53			.00
4,234.15	53.38 A							
003715	MAQUINA CALCULAR SHARP	06/09/2002	1	25.00	1,750.00			.00
1,726.73	23.27 A							
003716	SILLON SEMI-EJECUTIVO METAL Y TELA	30/09/2002	1	25.00	3,410.40			.00
3,365.06	45.34 A							
003717	ESCRITORIO EJECUTIVO TIPO Z 4 GABETAS	12/09/2002	1	25.00	15,450.00			.00
15,244.48	205.52 A							
003718	CREDENZA DE CAOBA DE 5 GABETAS	12/09/2002	1	25.00	13,725.00			.00
13,542.43	182.57 A							
003719	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00			.00
10,360.34	139.66 A							
003720	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00			.00
10,360.34	139.66 A							
003721	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00			.00
9,847.22	132.78 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:12:55

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
9,847.22	132.78 A						
003723	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,687.49
62.51 A							
003724	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,687.49
62.51 A							
003725	SILLON EJECUTIVO EN TELA AZUL	13/09/2002	1	25.00	4,100.00		.00
4,045.41	54.59 A						
003726	SILLA BUTACA PARA VISITA AZUL	13/09/2002	1	25.00	2,660.00		.00
2,624.65	35.35 A						
003727	SILLA BUTACA PARA VISITA	13/09/2002	1	25.00	2,660.00		.00
2,624.65	35.35 A						
003728	ESCRITORIO METAL TIPO L	13/09/2002	1	25.00	6,850.00	.00	6,758.82
91.18 A							
003729	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,200.00	.00	3,157.41
42.59 A							
003731	SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00		.00

1,578.77	21.23 A								
003732	SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00			.00	
1,578.77	21.23 A								
003734	UPS	23/09/2002	1	25.00	2,350.00	.00	2,318.79		31.21
A									
003735	UPS GRIS HP	23/09/2002	1	25.00	2,350.00	.00	2,318.79		31.21
31.21 A									
003736	UPS CENTRALION NEGRO	23/09/2002	1	25.00	2,350.00	.00			2,318.79
31.21 A									
003737	UPS	23/09/2002	1	25.00	2,350.00	.00	2,318.79		31.21
A									
003739	AIRE ACONDICIONADO 18,000 BTU CREMA	12/11/2002	1	25.00	16,352.00				.00
16,129.80	222.20 A								
003740	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,650.00	.00			3,601.41
48.59 A									
003742	SILLONES SEMI-EJECUTIVO AZUL	12/09/2002	1	25.00	3,650.00	.00			
3,601.41	48.59 A								
003743	PC	12/09/2002	1	25.00	19,675.00	.00	19,413.27		261.73
A									
003744	PC	12/09/2002	1	25.00	20,875.00	.00	20,597.29		277.71
A									
003746	UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,318.79		31.21
31.21 A									
003748	UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,318.79		31.21
31.21 A									
003750	PLANTA ELECTRICA CUMMINS	15/08/2002	1	25.00	861,275.80				.00
849,939.35	11,336.45 A								
003751	TANQUE DE GAS 50 LIBRAS	25/09/2002	1	25.00	1,232.00	.00			1,215.57
16.43 A									
003752	ESTUFA DE GAS 4 HORNILLAS DE MESA TECNO	25/09/2002	1	25.00	1,680.00				.00
1,657.61	22.39 A								
003753	AIRE DE VENTANA CONFORT STAR	25/09/2002	1	25.00	16,500.00				.00
16,280.43	219.57 A								
003755	SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40				.00
3,365.06	45.34 A								
003756	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40				.00
3,365.06	45.34 A								
003757	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40				.00
3,365.06	45.34 A								
003758	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40				.00
3,365.06	45.34 A								
003759	SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40				.00
3,365.06	45.34 A								
003760	AIRE ACONDICIONADO FUJISUT 18,000 BTU	13/11/2002	1	25.00	14,500.00				.00
14,302.97	197.03 A								
003761	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	30/09/2002	1	25.00	3,295.04				.00
3,251.15	43.89 A								
003762	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04				.00
3,251.15	43.89 A								
003763	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04				.00
3,251.15	43.89 A								
003764	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04				.00

3,251.15	43.89 A								
003765	PC PORTATIL TOSHIBA	02/10/2002	1	25.00	38,900.00	.00	38,376.87		
523.13 A									
003767	BEBEDERO BLUELINE CREMA	10/10/2002	1	25.00	4,480.00	.00			
4,419.77	60.23 A								
003768	NEVERITA EJECUTIVA, LG COLOR BLANCA	02/10/2002	1	25.00	4,350.00	.00			
4,291.49	58.51 A								
003769	SILLA SECRETARIAL	02/10/2002	1	25.00	1,650.00	.00	1,627.82		
22.18 A									
003771	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00			
1,924.05	25.95 A								
003772	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00			
1,924.05	25.95 A								
003773	PC	11/10/2002	1	25.00	13,850.00	.00	13,663.70	186.30	
A									
003774	UPS	11/10/2002	1	25.00	2,250.00	.00	2,219.77	30.23	
A									
003775	SILLA SECRETARIAL	11/10/2002	1	25.00	1,650.00	.00	1,627.82		
22.18 A									
003776	MESA P/COMPUTADORA	11/10/2002	1	25.00	1,950.00	.00	1,923.80		
26.20 A									
003777	SILLON EJECUTIVO	24/10/2002	1	25.00	3,650.00	.00	3,600.96		
49.04 A									
003778	SILLON EJECUTIVO	11/10/2002	1	25.00	3,950.00	.00	3,896.93		
53.07 A									
003779	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,553.79		
21.21 A									
003780	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,553.79		
21.21 A									
003781	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,553.79		
21.21 A									
003782	SILLA SECRETARIAL NEGRO	11/10/2002	1	25.00	1,645.00	.00			
1,622.91	22.09 A								
003783	SILLON SEMI-EJECUTIVO AZUL	11/10/2002	1	25.00	3,590.00	.00			
3,541.68	48.32 A								
003784	FOTOCOPIADORA SHARP GRIS	09/09/2002	1	25.00	54,500.00	.00			
53,774.87	725.13 A								
003786	AIRE ACONDICIONADO FUJISUT BLANCO	12/11/2002	1	25.00	13,500.00	.00			
13,316.53	183.47 A								

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:14:10

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

003788	ARCHIVO METAL 4-GAVETAS GRIS 2,811.72 38.28 A	24/10/2002	1	25.00	2,850.00	.00		
003789	ARCHIVO METAL 4-GAVETAS GRIS 2,811.72 38.28 A	24/10/2002	1	25.00	2,850.00	.00		
003790	ARCHIVO METAL 4-GAVETAS GRIS 2,811.72 38.28 A	24/10/2002	1	25.00	2,850.00	.00		
003791	ARCHIVO METAL 4-GAVETAS GRIS 2,811.72 38.28 A	24/10/2002	1	25.00	2,850.00	.00		
003792	PC A	24/10/2002	1	25.00	13,700.00	.00	13,515.76	184.24
003793	UPS UNIPOWER GRIS 30.23 A	24/10/2002	1	25.00	2,250.00	.00		2,219.77
003794	TELEVISOR DE 20 PULG. NEGRO DAEWOO 6,491.50 88.50 A	29/10/2002	1	25.00	6,580.00	.00		.00
003795	NEGAFONO 29.25 A	29/10/2002	1	25.00	2,175.00	.00		2,145.75
003796	VHS DE 4 CABEZA 38.28 A	29/10/2002	1	25.00	2,850.00	.00		2,811.72
003797	BASE P/TELEVISOR 26.62 A	29/10/2002	1	25.00	1,980.00	.00		1,953.38
003798	PC A	13/11/2002	1	25.00	22,225.00	.00	21,922.89	302.11
003800	MESA P/COMPUTADORA 48.95 A	13/11/2002	1	25.00	3,600.00	.00		3,551.05
003801	ESCANER 73.43 A	13/11/2002	1	25.00	5,400.00	.00		5,326.57
003802	ESCRITORIO SECRETARIAL DE CAOBA 3-GAVETA .00 15,486.65 213.35 A	14/11/2002	1	25.00	15,700.00	.00		
003803	ESCRITORIO SECRETARIAL DE CAOBA 3GAVETAS .00 15,486.65 213.35 A	14/11/2002	1	25.00	15,700.00	.00		
003804	AIRE ACONDICIONADO 18,000 BTU FUJISUT 14,300.82 199.17 A	18/12/2002	1	25.00	14,499.99	.00		.00
003806	AIRE ACONDICIONADO 24000 BTU 16,035.67 264.33 A	01/01/2003	1	25.00	16,300.00	.00		
003808	SILLA SECRETARIAL NEGRO 1,627.63 22.37 A	13/11/2002	1	25.00	1,650.00	.00		
003809	SILLA SECRETARIAL NEGRO 1,627.63 22.37 A	13/11/2002	1	25.00	1,650.00	.00		
003810	SILLA A	13/11/2002	1	25.00	1,650.00	.00	1,627.63	22.37
003811	CREDENZA EN CAOBA 147.41 A	13/11/2002	1	25.00	10,850.00	.00		10,702.59
003813	SOFA 105.96 A	06/11/2002	1	25.00	7,800.00	.00		7,694.04
003814	SOFA 105.96 A	06/11/2002	1	25.00	7,800.00	.00		7,694.04
003815	AIRE ACONDICIONADO 224.27 A	13/11/2002	1	25.00	16,500.00	.00		16,275.73
003817	ESCRITORIO SECRETARIAL 119.63 A	27/11/2002	1	25.00	8,800.00	.00		8,680.37
003818	SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00		1,528.95

21.05 A								
003819 SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,528.95		
21.05 A								
003821 SILLON SEMI-EJECUTIVO NEGRO	27/11/2002	1	25.00	3,785.00	.00			
3,733.56								
51.44 A								
003822 ARCHIVO METAL 4-GAVETAS GRIS	27/11/2002	1	25.00	3,200.00	.00			
3,156.57								
43.43 A								
003823 ARCHIVO DE 4 GABETAS	27/11/2002	1	25.00	3,200.00	.00	3,156.57		
43.43 A								
003824 ESCRITORIO SECRETARIAL DE CAOBA 2-GAVETA	27/11/2002	1	25.00	8,800.00				
.00								
8,680.37								
119.63 A								
003825 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,907.41		
67.59 A								
003826 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,907.41		
67.59 A								
003827 MODULO DE 3 PERSONA DE CAOBA 2-GAVETAS	27/11/2002	1	25.00	4,790.00	.00			
4,724.91								
65.09 A								
003828 ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,680.37		
119.63 A								
003829 AIRE ACONDICIONADO 24,000 BTU COOL	06/12/2002	1	25.00	21,696.00	.00			
21,397.97								
298.03 A								
003830 SILLON EJECUTIVO NEGRO	27/11/2002	1	25.00	5,800.00	.00	5,721.16		
78.84 A								
003831 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,966.28								
40.92 A								
003832 ARCHIVO MDGZL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,966.28								
40.92 A								
003833 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,966.28								
40.92 A								
003834 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,966.28								
40.92 A								
003835 ARCHIVO DE 4 GABETAS	25/11/2002	1	25.00	3,007.20	.00	2,966.28		
40.92 A								
003848 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,909.54								
40.46 A								
003849 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,909.54								
40.46 A								
003850 BEBEDERO KEEPWRITE DECRETO 784-02 CREMA	23/12/2002	1	25.00	4,450.00	.00			
4,388.87								
61.13 A								
003851 ARCHIVO METAL 2-GAVETAS GRIS	27/11/2002	1	25.00	2,500.00	.00			
2,466.04								
33.96 A								
003852 SILLA SECRETARIAL	28/11/2002	1	25.00	1,650.00	.00	1,627.63		
22.37 A								
003853 IMPRESORA HP-920	03/12/2002	1	25.00	3,950.00	.00	3,895.80		
54.20 A								
003854 IMPRESORA HP-1100	03/12/2002	1	25.00	9,500.00	.00	9,369.56		
130.44 A								
003856 UPS	03/12/2002	1	25.00	2,450.00	.00	2,416.36	33.64	
A								
003858 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,909.54								
40.46 A								
003859 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			

2,909.54 40.46 A
 003860 AIRE ACONDICIONADO TIPO CONSOLA 15/02/2002 1 25.00 30,600.00 .00
 30,223.54 376.46 A
 003861 AIRE ACONDICIONADO CONSOLA 15/02/2002 1 25.00 28,500.00 .00
 28,149.37 350.63 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:15:24

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003862	ARCHIVO METAL 4-GAVETAS VERDE 3,156.08 43.92 A	30/12/2002	1	25.00	25.00	3,200.00	.00
003863	ARCHIVO DE 4 GABETAS SPECTRUM CREMA 3,156.08 43.92 A	30/12/2002	1	25.00	25.00	3,200.00	.00
003864	ARCHIVO METAL 4-GAVETAS GRIS 3,156.08 43.92 A	30/12/2002	1	25.00	25.00	3,200.00	.00
003865	ESCRITORIO METAL Y FORMICA 6,706.56 93.44 A	30/12/2002	1	25.00	25.00	6,800.00	.00
003866	ESCRITORIO METAL Y FORMICA 6,706.56 93.44 A	30/12/2002	1	25.00	25.00	6,800.00	.00
003867	ESCRITORIO DE METAL Y FORMICA 3,550.60 49.40 A	30/12/2002	1	25.00	25.00	3,600.00	.00
003868	ESCRITORIO METAL Y FORMICA 3,550.60 49.40 A	30/12/2002	1	25.00	25.00	3,600.00	.00
003870	SILLON SEMI-EJECUTIVO 48.73 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003871	SILLON SEMI-EJECUTIVO NEGRO 3,501.27 48.73 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003872	SEMI-EJECUTIVO 48.73 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003873	SILLON SEMI-EJECUTIVO 48.73 A	30/12/2002	1	25.00	25.00	3,550.00	.00
003881	SILLON DE 3 ASIEN TO 124.21 A	07/12/2002	1	25.00	25.00	9,046.24	.00
003882	SILLON DE 3 ASIEN TO 124.21 A	07/12/2002	1	25.00	25.00	9,046.24	.00
003883	CREDENZA EN CAOBA 4-PUERTAS 12,248.18 201.82 A	01/01/2003	1	25.00	25.00	12,450.00	.00
003884	CREDENZA 2 PUERTAS EN MELAMINA 3,892.53 52.47 A	12/09/2002	1	25.00	25.00	3,945.00	.00
003885	ARCHIVO DE 4 GABETAS GRIS 2,901.63 48.37 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

2,901.63	48.37 A							
003888	COMPUTADORA A 950MHZ	08/01/2003	1	25.00	13,700.00	.00		
13,477.83	222.17 A							
003889	IMPRESORA HP-920	08/01/2003	1	25.00	3,800.00	.00	3,738.44	
61.56 A								
003890	UPS UNIPOWER	08/01/2003	1	25.00	2,250.00	.00	2,213.57	
36.43 A								
003892	ARCHIVO DE 3 GABETAS	01/02/2003	1	25.00	2,690.00	.00	2,645.84	
44.16 A								
003893	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,645.84	44.16 A							
003894	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,645.84	44.16 A							
003895	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,645.84	44.16 A							
003896	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,645.84	44.16 A							
003897	ARCHIVO METAL 3-GAVETAS AZUL OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,645.84	44.16 A							
003898	AIRE ACONDICIONADO PHILCO	23/01/2003	1	25.00	16,300.00	.00		
16,035.67	264.33 A							
003900	SUMADORA SHARP	10/02/2003	1	25.00	1,950.00	.00	1,917.96	
32.04 A								
003901	COMPUTADORA P IV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,343.98	
456.02 A								
003902	COMPUTADORA PIV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,343.98	
456.02 A								
003903	MESA TIPO TORRE DE FORMICA	10/02/2003	1	25.00	1,950.00	.00		
1,917.96	32.04 A							
003904	MESA TIPO TORRE	10/02/2003	1	25.00	1,950.00	.00	1,917.96	
32.04 A								
003905	UPS DE 500	10/02/2003	1	25.00	2,550.00	.00	2,508.16	
41.84 A								
003906	UPS DE 500 WATTS	10/02/2003	1	25.00	2,550.00	.00	2,508.16	
41.84 A								
003907	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,524.35	
325.65 A								
003908	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,524.35	
325.65 A								
003909	UPS	04/02/2003	1	25.00	2,950.00	.00	2,901.63	48.37
A								
003910	UPS DE 600 WATTS	04/02/2003	1	25.00	2,950.00	.00	2,901.63	
48.37 A								
003912	IMPRESORA HP-1000	04/02/2003	1	25.00	8,850.00	.00	8,704.77	
145.23 A								
003913	ESCRITORIO DE MELAMINA	04/02/2003	1	25.00	4,950.00	.00		
4,868.75	81.25 A							
003914	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,721.34	
28.66 A								
003915	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,721.34	
28.66 A								
003916	FOTOCOPIADORA SHARP	14/02/2003	1	25.00	49,500.00	.00		

48,687.97	812.03 A							
003918	PC	30/12/2002	1	25.00	27,525.00	.00	27,146.99	378.01
A								
003919	UPS UNIPOWER NEGRO	30/12/2002	1	25.00	2,350.00	.00		2,317.70
32.30	A							
003920	MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00		1,947.84
27.16	A							
003921	IMPRESORA HP-920-C	30/12/2002	1	25.00	2,950.00	.00		2,909.54
40.46	A							
003922	MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00		1,947.84
27.16	A							
003924	PC	30/12/2002	1	25.00	27,525.00	.00	27,146.99	378.01
A								
003925	MESA P/COMPUTADORA	23/12/2002	1	25.00	1,950.00	.00		1,923.17
26.83	A							
003926	PC (DECRETO 784-02)	06/12/2002	1	25.00	21,450.00	.00		21,155.37
294.63	A							
003927	UPS (DECRETO 784-02)	06/12/2002	1	25.00	2,650.00	.00		2,613.57
36.43	A							
003928	PC (DECRETO 784-02) DELL	06/12/2002	1	25.00	21,450.00	.00		21,155.37
294.63	A							
003930	MULTI FUNCTION SHARP AL1340	08/01/2003	1	25.00	18,500.00	.00		
18,200.07	299.93 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

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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	
1,873.96	26.04 A						
003933	IMPRESORA MINOLTA PAGE PRO 9100	04/02/2003	1	25.00	96,500.00	.00	
94,916.93	1,583.07 A						
003934	ESTACION TOPCOM Y ACESORIOS	17/06/2002	1	25.00	190,000.00	.00	
187,553.50	2,446.50 A						
003935	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,748.93
110.27	A						
003936	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,748.93
110.27	A						
003937	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,748.93
110.27	A						
003938	RADIO MOTOROLA	03/07/2002	1	25.00	8,859.20	.00	8,743.90
115.30	A						
003939	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,748.93

110.27 A								
003940 RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,748.93		
110.27 A								
003941 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,935.62		
64.38 A								
003942 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,935.62		
64.38 A								
003943 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,935.62		
64.38 A								
003944 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,935.62		
64.38 A								
003945 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,935.62		
64.38 A								
003946 PC	26/03/2002	1	25.00	26,070.00	.00	25,745.51	324.49	
A								
003947 PC	26/03/2002	1	25.00	26,070.00	.00	25,745.51	324.49	
A								
003948 PC	26/03/2002	1	25.00	26,070.00	.00	25,745.51	324.49	
A								
003949 PC	26/03/2002	1	25.00	26,070.00	.00	25,745.51	324.49	
A								
003950 PC	26/03/2002	1	25.00	26,070.00	.00	25,745.51	324.49	
A								
003951 BEBEDERO GE. CREMA	20/03/2002	1	25.00	2,750.00	.00	2,715.83		
34.17 A								
003952 GRABADORA DIGITAL SHARP	05/03/2002	1	25.00	3,890.00	.00			
3,841.60 48.40 A								
003953 RADIO SHARP	05/03/2002	1	25.00	2,350.00	.00	2,320.75		
29.25 A								
003954 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,875.90		
37.56 A								
003955 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,875.90		
37.56 A								
003956 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,875.90		
37.56 A								
003957 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,875.90		
37.56 A								
003958 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,875.90		
37.56 A								
003959 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,875.90		
37.56 A								
003960 BEBEDERO (PROYECTO FAO) KEEPRITE	17/07/2002	1	25.00	5,096.00	.00			
5,029.62 66.38 A								
003961 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,786.83		
117.17 A								
003962 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,786.83		
117.17 A								
003963 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,786.83		
117.17 A								
003964 MAQUINA DE ESCRIBIR (OFIC. SABANA)	13/08/2002	1	25.00	10,850.00	.00			
10,707.20 142.80 A								
003967 PC	05/09/2002	1	25.00	13,900.00	.00	13,715.08	184.92	

A	003968	UPS	05/09/2002	1	25.00	2,250.00	.00	2,220.08	29.92
A	003969	CUADRO DECORATIVO 67.21 A	22/10/2002	1	25.00	5,000.00	.00	4,932.79	
	003970	CUADRO DECORATIVO CON BUEYES 5,426.05 73.95 A	22/10/2002	1	25.00	5,500.00	.00		
	003971	CUADRO 24 X 30 2-BUEYES 80.70 A	22/10/2002	1	25.00	6,000.00	.00	5,919.30	
	003972	CUADRO 24 X 30 73.95 A	22/10/2002	1	25.00	5,500.00	.00	5,426.05	
	003973	SILLA SECRETARIAL 26.38 A	29/10/2002	1	25.00	1,960.00	.00	1,933.62	
	003974	SILLA SECRETARIAL 26.38 A	29/10/2002	1	25.00	1,960.00	.00	1,933.62	
	003975	SILLA SECRETARIAL 26.38 A	29/10/2002	1	25.00	1,960.00	.00	1,933.62	
	003976	ARCHIVO DE 2 GABETAS COLOR GRIS 2,093.84 28.56 A	29/10/2002	1	25.00	2,122.40	.00		
	003977	ARCHIVO DE 2 GABETAS 28.56 A	29/10/2002	1	25.00	2,122.40	.00	2,093.84	
	003978	MAQUINA SUMADORA 23.49 A	11/10/2002	1	25.00	1,750.00	.00	1,726.51	
	003979	UPS	02/10/2002	1	25.00	1,950.00	.00	1,923.80	26.20
A	003980	CPU	28/11/2002	1	25.00	9,400.00	.00	9,272.21	127.79
A	003981	MESA P/COMPUTADORA EN MADERA PRENSADA .00 2,811.30 38.70 A	28/11/2002	1	25.00	2,850.00	.00		
	003983	PC CLON GRIS 186.23 A	27/11/2002	1	25.00	13,700.00	.00	13,513.77	
	003984	UPS	27/11/2002	1	25.00	2,250.00	.00	2,219.46	30.54
A	003985	IMPRESORA HP 920-C 51.60 A	27/11/2002	1	25.00	3,800.00	.00	3,748.40	
	003986	SILLA P/VISITA 34.62 A	27/11/2002	1	25.00	2,550.00	.00	2,515.38	
	003987	SILLA P/VISITA 40.13 A	27/11/2002	1	25.00	2,950.00	.00	2,909.87	
	003988	CALCULADORA SHARP 27.16 A	23/12/2002	1	25.00	1,975.00	.00	1,947.84	
<<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	351.12
003990	UPS A	18/12/2002	1	25.00	3,640.00	.00	50.00
003991	CAMARA DIGITAL BENQ 109.20 A	30/12/2002	1	25.00	7,950.00	.00	7,840.80
003992	EFIGMAMOMETRO Y ETETOCOPIO 1,622.41 22.59 A	30/12/2002	1	25.00	1,645.00	.00	.00
003993	SILLA SECRETARIAL 30.35 A	10/02/2003	1	25.00	1,850.00	.00	1,819.65
003994	ARCHIVO METAL 4-GAVETAS GRIS 2,901.01 48.99 A	03/03/2003	1	25.00	2,950.00	.00	.00
003997	IMPRESORA COLOR CREMA MODELO SP20 STAR .00 6,736.30 113.70 A	03/03/2003	1	25.00	6,850.00	.00	.00
003998	ARCHIVO METAL 4-GAVETAS GRIS 2,901.01 48.99 A	03/03/2003	1	25.00	2,950.00	.00	.00
003999	BEBEDERO CARRINGTON GRIS 4,524.54 75.46 A	17/02/2003	1	25.00	4,600.00	.00	.00
004001	ESCRITORIO EN CAOBA 145.26 A	04/03/2003	1	25.00	8,750.00	.00	8,604.74
004002	SILLON SEMI EJECUTIVO 47.70 A	04/03/2003	1	25.00	2,875.00	.00	2,827.30
004003	ARCHIVO DE 4 GAVETAS 49.31 A	04/03/2003	1	25.00	2,970.00	.00	2,920.69
004004	ARCHIVO METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004005	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004006	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004007	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004008	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004009	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004010	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004011	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004012	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004013	ARCHIVOS METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004014	ARCHIVO METAL 4-GAVETAS GRIS 2,920.69 49.31 A	04/03/2003	1	25.00	2,970.00	.00	.00
004015	ARCHIVO METAL 4-GAVETAS VERDE 2,920.69 49.31 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

2,920.69	49.31 A							
004017	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00		
2,920.69	49.31 A							
004018	ARCHIVOS METAL 2-GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004019	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004020	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004021	ARCHIVOS DE 2 GAVETAS 27.78 A	04/03/2003	1	25.00	1,674.00	.00	1,646.22	
004022	ARCHIVOS DE 2 GAVETAS 27.78 A	04/03/2003	1	25.00	1,674.00	.00	1,646.22	
004023	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004024	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004025	ARCHIVOS DE 2 GAVETAS CREMA	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004026	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00		
1,646.22	27.78 A							
004027	ARCHIVOS DE 2 GAVETAS 27.78 A	04/03/2003	1	25.00	1,674.00	.00	1,646.22	
004028	ESCALERA DE ALUMINIO 22.35 A	04/03/2003	1	25.00	1,350.00	.00	1,327.65	
004029	PERFORADORA ENCUADERNADORA	04/03/2003	1	25.00	8,650.00	.00		
8,506.46	143.54 A							
004030	FAX SHARP UXP-200 65.56 A	07/03/2003	1	25.00	3,950.00	.00	3,884.44	
004031	MICRO ONDA WHIRLPOOL COLOR NEGRO	07/03/2003	1	25.00	4,550.00	.00		
4,474.48	75.52 A							
004032	ESCRITORIO EJE. CAOBA 214.04 A	10/03/2003	1	25.00	12,900.00	.00	12,685.96	
004033	ESCRITORIO SECRE. 146.01 A	10/03/2003	1	25.00	8,800.00	.00	8,653.99	
004034	SILLON EJECUTIVO NEGRO 129.43 A	10/03/2003	1	25.00	7,800.00	.00	7,670.57	
004035	SILLA TIPO BUTACA C/BRAZO NEGRO	10/03/2003	1	25.00	6,500.00	.00		
6,392.18	107.82 A							
004036	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00	.00		
6,392.18	107.82 A							
004037	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00	.00		
6,392.18	107.82 A							
004038	ESCRIT. SECR. CAOBA 145.26 A	10/03/2003	1	25.00	8,750.00	.00	8,604.74	
004039	ESC. SECR. CAOBA 145.26 A	10/03/2003	1	25.00	8,750.00	.00	8,604.74	
004041	SILLON SEMI-EJEC. 105.89 A	12/03/2003	1	25.00	6,380.00	.00	6,274.11	
004042	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00	.00		
6,274.11	105.89 A							
004043	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00	.00		

6,274.11	105.89 A						
004045	SILLA SEC. GIRATORIA COLOR NEGRO	12/03/2003	1	25.00	4,985.00	.00	
4,902.32	82.68 A						
004046	SILLA P/ VISITA	12/03/2003	1	25.00	2,450.00	.00	2,409.35
40.65 A							
004047	SILLA P/VISITA	12/03/2003	1	25.00	2,450.00	.00	2,409.35
40.65 A							

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SAF3_MACTF E
Pag.: 022

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:19:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004049	SILLA SECRETARIAL 28.99 A	13/03/2003	1	25.00	1,745.00	.00	1,716.01
004050	SILLA SECRETARIAL 28.99 A	13/03/2003	1	25.00	1,745.00	.00	1,716.01
004051	MAQUINA SUMADORA SHARP GRIS 1,893.02 31.98 A	20/03/2003	1	25.00	1,925.00	.00	.00
004052	MAQ.SUMA. SHARP 31.98 A	20/03/2003	1	25.00	1,925.00	.00	1,893.02
004054	MAQ.SUM. SHARP 31.45 A	20/03/2003	1	25.00	1,895.00	.00	1,863.55
004055	MAQ.SUM. SHARP 31.45 A	20/03/2003	1	25.00	1,895.00	.00	1,863.55
004056	MAQ. SUM.SHARP 31.45 A	20/03/2003	1	25.00	1,895.00	.00	1,863.55
004059	ARCHIVO 4 GAVETAS 49.93 A	01/04/2003	1	25.00	2,975.00	.00	2,925.07
004060	ARCHIVO METAL 4-GAVETAS GRIS 2,925.07 49.93 A	01/04/2003	1	25.00	2,975.00	.00	.00
004061	ARCHIVO 4 GAVETAS 49.93 A	01/04/2003	1	25.00	2,975.00	.00	2,925.07
004062	ARCHIVO 4 GAVETAS 49.93 A	01/04/2003	1	25.00	2,975.00	.00	2,925.07
004063	ARCHIVO METAL 4-GAVETAS VERDE 2,923.99 49.91 A	01/04/2003	1	25.00	2,973.90	.00	.00
004064	ARCHIVO METAL 4-GAVETAS GRIS 2,923.99 49.91 A	01/04/2003	1	25.00	2,973.90	.00	.00
004065	ARCHIVO METAL 4-GAVETAS GRIS 2,923.99 49.91 A	01/04/2003	1	25.00	2,973.90	.00	.00
004066	ARCHIVO METAL 4-GAVETAS VERDE 2,923.99 49.91 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

2,923.99	49.91 A								
004068	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00			
2,923.99	49.91 A								
004069	ARCHIVO 4 GAVETAS	03/04/2003	1	25.00	2,850.00	.00	2,802.13		
47.87 A									
004070	ARCHIVO METAL 4-GAVETAS GRIS	03/04/2003	1	25.00	2,850.00	.00			
2,802.13	47.87 A								
004073	UPS	20/05/2003	1	25.00	2,450.00	.00	2,408.37	41.63	
A									
004074	COMPUTADORA 1.7HZ	20/05/2003	1	25.00	18,950.00	.00	18,628.33		
321.67 A									
004076	ESCRITORIO CAOBA TIPO L 2-GAVETAS	21/04/2003	1	25.00	10,900.00	.00			
10,717.08	182.92 A								
004077	SILLA SECRETARIAL	21/04/2003	1	25.00	3,950.00	.00	3,883.67		
66.33 A									
004078	ESCRITORIO CAOBA	21/04/2003	1	25.00	8,750.00	.00	8,603.12		
146.88 A									
004079	SILLON SEMI-EJECUTIVO AZUL	21/04/2003	1	25.00	5,400.00	.00			
5,309.36	90.64 A								
004080	IMPRESORA FX-880	21/04/2003	1	25.00	9,890.00	.00	9,724.01		
165.99 A									
004081	IMPRESORA HP-1220CC	21/04/2003	1	25.00	13,900.00	.00	13,666.71		
233.29 A									
004082	ARCHIVO 2 GAVETAS COLOR GRIS	24/04/2003	1	25.00	1,950.00	.00			
1,917.22	32.78 A								
004083	IMP. EPSON FX-880 COLOR GRIS	02/05/2003	1	25.00	9,890.00	.00			
9,722.11	167.89 A								
004084	UPS 500WATS	01/05/2003	1	25.00	2,075.00	.00	2,039.75		
35.25 A									
004085	COMPUTADORA 1.3GHZ	01/05/2003	1	25.00	14,820.00	.00	14,568.39		
251.61 A									
004086	ARCHIVO 4 GAVETAS GRIS	06/05/2003	1	25.00	2,856.00	.00	2,807.52		
48.48 A									
004087	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,807.52		
48.48 A									
004088	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,807.52		
48.48 A									
004089	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,807.52		
48.48 A									
004090	SILLON SEMI-EJEC.	06/05/2003	1	25.00	2,632.00	.00	2,587.34		
44.66 A									
004092	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A									
004093	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A									
004094	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A									
004095	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A									
004096	UPS 600 WATTS NEGRO	08/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A									
004098	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,408.37		

41.63 A								
004100 UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A								
004103 UPS 600 WATTS NEGRO	15/05/2003	1	25.00	2,500.00	.00	2,457.59		
42.41 A								
004104 UPS 600 WATTS	15/05/2003	1	25.00	2,500.00	.00	2,457.59		
42.41 A								
004105 PC HP 2.4 GHZ GRIS	15/05/2003	1	25.00	37,500.00	.00	36,863.37		
636.63 A								
004106 PC HP 2.4GHZ GRIS	08/05/2003	1	25.00	37,500.00	.00	36,863.37		
636.63 A								
004107 NEVERA 10P TECNOMASTER BLANCA	19/05/2003	1	25.00	9,935.00	.00			
9,766.34								
168.66 A								
004108 ESCRITORIO CAOBA 30X60	22/06/2003	1	25.00	12,750.00	.00			
12,531.15								
218.85 A								
004109 ESCRITORIO CAOBA MED.	20/06/2003	1	25.00	9,800.00	.00	9,631.79		
168.21 A								
004110 SILLA SECRETARIAL	22/06/2003	1	25.00	3,600.00	.00	3,538.20		
61.80 A								
004111 SILLA SECRETARIAL	01/06/2003	1	25.00	3,600.00	.00	3,538.20		
61.80 A								
004112 MAQ.SUM.SHARP S#2D182381	25/05/2003	1	25.00	2,250.00	.00			
2,211.78								
38.22 A								
004113 MAQ.SUM.SHARP S#2D029945	25/05/2003	1	25.00	2,250.00	.00			
2,211.78								
38.22 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 023

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:20:21

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004116	UPS	27/05/2003	1	25.00	2,250.00	.00	2,211.78
A							38.22
004117	CPU 1.1GHZ	27/05/2003	1	25.00	14,500.00	.00	14,253.79
246.21 A							
004118	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,408.37
41.63 A							
004119	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,408.37
41.63 A							
004120	SILLON SEMI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,586.80
45.20 A							
004121	SILLON SEI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,586.80
45.20 A							
004122	SILLON SEMI-EJEC. NEGRO	20/06/2003	1	25.00	2,623.20	.00	2,578.21

44.99 A								
004124 UPS	29/05/2003	1	25.00	2,250.00	.00	2,211.78	38.22	
A								
004125 UPS 600 WATTS	29/05/2003	1	25.00	2,450.00	.00	2,408.37		
41.63 A								
004127 SUMADORA SHARP CREMA	29/05/2003	1	25.00	2,250.00	.00			
2,211.78							38.22 A	
004130 MAQ. DE ESCRIBIR 40GB	05/06/2003	1	25.00	7,650.00	.00	7,518.67		
131.33 A								
004131 PC 2.0 GHZ 256MB	05/06/2003	1	25.00	21,950.00	.00	21,573.11		
376.89 A								
004132 AIRE COND. 24,000BTU D/VENTANA	03/07/2003	1	25.00	17,900.00	.00			
17,589.30							310.70 A	
004133 CAUTER ELAMINADO PLASTICO	11/06/2003	1	25.00	16,728.00	.00			
16,440.79							287.21 A	
004134 CREDENZA 20 X 60 CAOBA	11/06/2003	1	25.00	18,295.00	.00			
17,980.92							314.08 A	
004135 SILLON EJECUTIVO	11/06/2003	1	25.00	7,650.00	.00	7,518.67		
131.33 A								
004136 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,039.35		
35.65 A								
004137 SIILAS T/BUTACAS NEGRO	11/06/2003	1	25.00	6,278.00	.00	6,170.19		
107.81 A								
004138 SILLA T/BUTACAS AZUL	11/06/2003	1	25.00	6,278.00	.00	6,170.19		
107.81 A								
004141 BUTACAS, SILLAS NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,749.52		
100.48 A								
004142 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,749.52		
100.48 A								
004143 BUTACAS, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,749.52		
100.48 A								
004144 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,749.52		
100.48 A								
004145 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,039.35		
35.65 A								
004146 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,039.35		
35.65 A								
004147 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,039.35		
35.65 A								
004148 ESCR.EJEC. EN CAOBA	11/06/2003	1	25.00	12,300.00	.00	12,088.87		
211.13 A								
004149 CREDENZA 20 X 72	11/06/2003	1	25.00	12,935.00	.00	12,712.91		
222.09 A								
004150 MESA DE COMPUTADORA	11/06/2003	1	25.00	5,350.00	.00			
5,258.13							91.87 A	
004151 CREDENZA 20 X 60	11/06/2003	1	25.00	10,495.00	.00	10,314.83		
180.17 A								
004152 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,039.35		
35.65 A								
004153 MODULO P-VISITA 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00			
7,813.53							136.47 A	
004154 JUEGO D SOFA EN LILA Y MADERA MARRON	11/06/2003	1	25.00	11,734.00	.00			

11,532.50	201.50 A								
004155	MODULO P-VISITA DE 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00			.00	
7,813.53	136.47 A								
004156	BUTACA PRESIDENCIAL NEGRO	11/06/2003	1	25.00	4,375.00			.00	
4,299.89	75.11 A								
004157	SILLON EJEC.LEDER M.YORK NEGRO	12/06/2003	1	25.00	7,650.00			.00	
7,518.67	131.33 A								
004158	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00			.00	
3,813.39	66.61 A								
004159	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00			.00	
3,813.39	66.61 A								
004160	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00			2,014.80
35.20 A									
004162	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00			.00	
2,014.80	35.20 A								
004164	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00			2,014.80
35.20 A									
004165	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00			.00	
2,014.80	35.20 A								
004166	CREDENZA CAOBA 20 X 72 TOPE CON CRISTAL	12/06/2003	1	25.00	12,935.00			.00	
12,712.91	222.09 A								
004167	ESCRITORIO PEQ.24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00			.00	
8,500.48	148.52 A								
004168	ESCRITORIO PEQ. 24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00			.00	
8,500.48	148.52 A								
004169	ESCRITORIO PEQ. 24 X 48 EN CAOBA	12/06/2003	1	25.00	8,649.00			.00	
8,500.48	148.52 A								
004170	ESCRITORIO PEQ.24 X 48	12/06/2003	1	25.00	8,649.00	.00			8,500.48
148.52 A									
004171	ESCRITORIO DIAGONAL 4 GAVETAS TOPE CRIST	12/06/2003	1	25.00	15,762.00			.00	
15,491.36	270.64 A								
004172	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80			.00	
12,350.06	215.74 A								
004173	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80			.00	
12,350.06	215.74 A								
004174	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80			.00	
12,350.06	215.74 A								
004175	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00			.00	
12,088.87	211.13 A								
004176	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00			.00	
12,088.87	211.13 A								
004177	MESA TOPE SECR. CAOBA	12/06/2003	1	25.00	4,200.00	.00			4,127.91
72.09 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004178	MESA TOPE SECRETARIAL CAOBA 4,127.91 72.09 A	12/06/2003	1	25.00	25.00	4,200.00	.00
004179	SILLON EJECUTIVO LEDER 13,145.42 229.58 A	12/06/2003	1	25.00	25.00	13,375.00	.00
004181	SILLA ESTACIONARIA EN TELA 10,162.51 177.49 A	12/06/2003	1	25.00	25.00	10,340.00	.00
004182	SILLA ESTACIONARIA EN TELA 10,162.51 177.49 A	12/06/2003	1	25.00	25.00	10,340.00	.00
004183	SILLON EJECUTIVO NEGRO 58.90 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,371.10
004184	ESCRITORIO CAOBA 30X60 58.90 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,371.10
004185	ESCRITORIO CAOBA 30X60 58.90 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,371.10
004186	ESCRITORIO CAOBA 30X60 58.90 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,371.10
004187	ESCRITORIO CAOBA 30X60 58.90 A	11/06/2003	1	25.00	25.00	3,430.00	.00 3,371.10
004188	SILLA SEC. SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004189	SILLA SEC.SIN BRAZO NEGRO 2,014.80 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004190	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004191	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004192	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004194	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004195	SILLA SEC.SIN BRAZO NEGRO 2,014.80 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004196	SILLA SEC.SIN BRAZO NEGRO 2,014.80 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004197	SILLA SEC.SIN BRAZO NEGRO 2,014.80 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004198	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004199	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004200	SILLA SEC.SIN BRAZO NEGRO 2,014.80 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00
004201	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004202	SILLA SEC.SIN BRAZO 35.20 A	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80
004203	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	25.00	2,050.00	.00 2,014.80

35.20 A							
004205 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004206 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004207 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,014.80							
35.20 A							
004208 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004209 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004211 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004212 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,014.80							
35.20 A							
004214 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004215 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,014.80	
35.20 A							
004216 SILLON EJEC.EN LEDEAR	12/06/2003	1	25.00	7,650.00	.00	7,518.67	
131.33 A							
004218 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,170.19							
107.81 A							
004219 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,170.19							
107.81 A							
004220 SILLA P/VISITA CON BRAZO	12/06/2003	1	25.00	6,278.00	.00	6,170.19	
107.81 A							
004221 SILLA P/VISTIA	12/06/2003	1	25.00	6,278.00	.00	6,170.19	
107.81 A							
004222 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004223 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,334.68							
23.32 A							
004224 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004225 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004226 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004227 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,334.68							
23.32 A							
004228 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004229 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004230 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004231 SILLA P/VISITA NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004232 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68	
23.32 A							
004233 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		

1,334.68	23.32 A							
004234	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00	
1,334.68	23.32 A							
004235	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00	
1,334.68	23.32 A							
004236	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00	
1,334.68	23.32 A							
004237	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00		1,334.68
	23.32 A							

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SAF3_MACTF E
Pag.: 025

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:22:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004238	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
	1,334.68 23.32 A						
004239	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68
	23.32 A						
004240	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
	1,334.68 23.32 A						
004241	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,334.68
	23.32 A						
004242	COMPUTADORA HP NEGRO	12/06/2003	1	25.00	34,200.00		.00
	33,612.86 587.14 A						
004243	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,612.86
	587.14 A						
004245	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,612.86
	587.14 A						
004246	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,612.86
	587.14 A						
004247	UPS COLOR NEGRO	12/06/2003	1	25.00	2,250.00	.00	2,211.33
	38.67 A						
004248	UPS NEGRO UNIPOWER	12/06/2003	1	25.00	2,250.00	.00	2,211.33
	38.67 A						
004251	UPS	12/06/2003	1	25.00	2,250.00	.00	2,211.33
	A						38.67
004258	PC HP 1.7 GHZ	13/06/2003	1	25.00	26,800.00	.00	26,339.95
	460.05 A						
004259	UPS 500 WATTS	13/06/2003	1	25.00	2,250.00	.00	2,211.33
	38.67 A						
004261	BEBEDERO UNIVERSAL	17/06/2003	1	25.00	5,950.00	.00	5,847.85
	102.15 A						
004262	IMPRESORA HP 940	17/06/2003	1	25.00	4,700.00	.00	4,619.30

80.70 A									
004263	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00		.00		
3,194.23	55.77 A								
004264	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00		.00		
3,194.23	55.77 A								
004265	BUTACA METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00		.00		
2,847.23	49.77 A								
004266	BUTACA D METAL Y LEADER	24/06/2003	1	25.00	2,897.00		.00		
2,847.23	49.77 A								
004267	BUTACA D METAL Y LEADER NEGRO	24/06/2003	1	25.00	2,897.00		.00		
2,847.23	49.77 A								
004268	BUTACA D METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00		.00		
2,847.23	49.77 A								
004269	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00		.00		
11,534.56	201.44 A								
004270	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00		.00		
11,534.56	201.44 A								
004271	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,035.38	262.62 A								
004272	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,035.38	262.62 A								
004273	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,035.38	262.62 A								
004274	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00		.00		
15,035.38	262.62 A								
004277	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004278	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004279	ESCRITORIO 24X60 TIPO L CAOBA	24/06/2003	1	25.00	15,298.00		.00		
15,035.38	262.62 A								
004280	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004281	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004282	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004283	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00		.00		
11,532.50	201.50 A								
004284	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00		.00		
11,532.50	201.50 A								
004285	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004286	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004287	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004288	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004289	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,500.48	
148.52 A									
004290	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00		.00	8,500.48	

148.52 A							
004291	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,500.48
148.52 A							
004292	ESCRITORIO 24X48 CAOBA 2-GAVETAS	25/06/2003	1	25.00	8,649.00	.00	8,500.48
148.52 A							
004293	BEBEDERO AVINGTON	01/07/2003	1	25.00	5,160.00	.00	5,070.42
89.58 A							
004294	NEVERA EJEC. HELER	01/06/2003	1	25.00	8,550.00	.00	8,403.25
146.75 A							
004295	ESTUFA ELECT.DOS HORNILLAS	01/07/2003	1	25.00	1,867.20	.00	1,834.84
32.36 A							
004296	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,684.91
65.09 A							
004297	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,684.91
65.09 A							
004298	ARCHIVO METAL 4-GAVETAS GRIS	02/07/2003	1	25.00	3,750.00	.00	3,684.91
65.09 A							
004299	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,684.91
65.09 A							
004300	ESCRITORIO FORMICA Y CAOBA 2-GAVETAS	02/07/2003	1	25.00	6,950.00	.00	6,829.35
120.65 A							
004301	SILLA SEMI-EJECUTIVO	02/07/2003	1	25.00	3,650.00	.00	3,586.62
63.38 A							
004302	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,847.23
49.77 A							
004303	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,847.23
49.77 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 026

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:24:05

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	2,847.23
	49.77 A						
004306	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,847.23
	49.77 A						
004307	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,847.23
	49.77 A						
004308	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,847.23
	49.77 A						
004309	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,847.23
	49.77 A						
004310	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	

2,847.23	49.77 A							
004311	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00		.00	
2,847.23	49.77 A							
004313	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,380.99
	59.01 A							
004314	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,380.99
	59.01 A							
004315	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,380.99
	59.01 A							
004316	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,380.99	59.01 A							
004317	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,380.99	59.01 A							
004318	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,380.99
	59.01 A							
004319	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00		.00	
3,046.80	53.20 A							
004320	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00		.00	
3,046.80	53.20 A							
004321	ESCRITORIO CAOBA 48X32	08/08/2003	1	25.00	12,300.00		.00	
12,084.10	215.90 A							
004322	MESA CON TOPE OVALADO CAOBA	13/06/2003	1	25.00	9,555.00		.00	
9,390.92	164.08 A							
004323	MESA CONFERENCIA OVALADA CAOBA	11/06/2003	1	25.00	19,350.00		.00	
19,017.81	332.19 A							
004324	MESA BASE COABA T/CRISTAL	01/06/2003	1	25.00	10,200.00		.00	
10,024.86	175.14 A							
004325	ESCRITORIO SEC.TIPO L 24X60	07/06/2003	1	25.00	15,298.00		.00	
15,035.38	262.62 A							
004326	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00		.00	
15,035.38	262.62 A							
004327	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00		.00	
15,035.38	262.62 A							
004328	MESA PEQ.TOPE CRISTAL	08/06/2003	1	25.00	3,815.00		.00	3,749.50
	65.50 A							
004329	MESA CAOBA T/CRISTAL PEQ.	08/06/2003	1	25.00	2,880.00		.00	
2,830.60	49.40 A							
004330	ESCRITORIO SEC.TIPO L DE CAOBA	13/06/2003	1	25.00	15,298.00		.00	
15,035.38	262.62 A							
004331	ESCRITORIO 24X60 DE CAOBA	08/06/2003	1	25.00	12,565.80		.00	
12,350.06	215.74 A							
004332	ESCRITORIO 24X60 TIPO L EN CAOBA	08/06/2003	1	25.00	12,565.80		.00	
12,350.06	215.74 A							
004333	IMPRESORA HP DESKJET 940	09/07/2003	1	25.00	5,475.00		.00	
5,379.98	95.02 A							
004335	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04		.00	4,997.74
	89.30 A							
004336	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04		.00	4,997.74
	89.30 A							
004337	ARCHIVO 2 GAVETAS	01/08/2003	1	25.00	2,856.00		.00	2,805.83
	50.17 A							
004338	ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52		.00	2,966.51

53.01 A								
004339 ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,966.51		
53.01 A								
004340 ARCHIVO METAL 3-GAVETAS VERDE	01/08/2003	1	25.00	3,019.52	.00			
2,966.51								
53.01 A								
004341 MICRONDA BLANCO LG	11/07/2003	1	25.00	8,024.80	.00	7,885.45		
139.35 A								
004342 MESA COMEDOR PLAST.CON 6 SILLAS	11/07/2003	1	25.00	2,811.20	.00			
2,762.42								
48.78 A								
004343 MICROONDA	14/07/2003	1	25.00	8,024.80	.00	7,885.45		
139.35 A								
004344 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,516.94		
433.06 A								
004346 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,516.94		
433.06 A								
004347 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,516.94		
433.06 A								
004348 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,516.94		
433.06 A								
004349 UPS CENTRALION	17/07/2003	1	25.00	2,650.00	.00	2,603.96		
46.04 A								
004350 UPS CENTRALION CREMA	17/07/2003	1	25.00	2,650.00	.00	2,603.96		
46.04 A								
004351 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,603.96		
46.04 A								
004352 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,603.96		
46.04 A								
004353 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,603.96		
46.04 A								
004355 IMPRESORA HP 845C GRIS	17/07/2003	1	25.00	4,550.00	.00	4,470.97		
79.03 A								
004356 IMPRESORA 1220 C	17/07/2003	1	25.00	19,600.00	.00	19,259.81		
340.19 A								
004357 MAQ. SUM.SHARP #2D12143X	18/07/2003	1	25.00	3,214.40	.00			
3,158.63								
55.77 A								
004358 MAQ.SUM. SHARP 2D129191	18/07/2003	1	25.00	3,214.40	.00	3,158.63		
55.77 A								
004359 MAQ.SUM.SHARP 2D1706Y	18/07/2003	1	25.00	3,214.40	.00	3,158.63		
55.77 A								
004360 MAQ.SUM. SHARP 2D101021 GRIS	18/07/2003	1	25.00	3,214.40	.00			
3,158.63								
55.77 A								
004361 ESC. TIPO L SEC. CAOBA 2-GAVETAS	08/08/2003	1	25.00	15,298.00	.00			
15,029.58								
268.42 A								
004363 PC HP PAVILON 1.2GHZ	21/08/2003	1	25.00	29,900.00	.00	29,375.24		
524.76 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004365	UPS 500 WATTS 51.75 A	21/08/2003	1	25.00	2,950.00	.00	2,898.25
004366	UPS 500 WATTS 51.75 A	21/08/2003	1	25.00	2,950.00	.00	2,898.25
004367	UPS 500 WATTS 51.75 A	21/08/2003	1	25.00	2,950.00	.00	2,898.25
004368	MESA P/COMPUTADORA T/TORRE 3,286.34 58.66 A	21/08/2003	1	25.00	3,345.00	.00	.00
004369	MESA P/COMPUTADORA T/TORRE 3,286.34 58.66 A	21/08/2003	1	25.00	3,345.00	.00	.00
004370	MESA P/COMPUTADOR T/TORRE EN CHIRROK 3,286.34 58.66 A	21/08/2003	1	25.00	3,345.00	.00	.00
004371	PORTA TRAJE DE CAOBA 25.35 A	29/06/2003	1	25.00	1,474.20	.00	1,448.85
004372	SILLON EJECUTIVO 189.25 A	30/07/2003	1	25.00	10,900.00	.00	10,710.75
004373	ESCRITORIO 24X48 CAOBA DE 2 GAVETAS 10,661.66 188.34 A	30/07/2003	1	25.00	10,850.00	.00	.00
004374	CREDENZA CAOBA 204.45 A	30/07/2003	1	25.00	11,780.00	.00	11,575.55
004375	MESA AUXILIAR CAOBA 101.79 A	12/08/2003	1	25.00	5,800.00	.00	5,698.21
004376	MODULO D DOS ASIENTOS NEGRO 7,813.53 136.47 A	29/06/2003	1	25.00	7,950.00	.00	.00
004377	MODULO DE 4 ASIENTOS NEGRO 7,813.53 136.47 A	29/06/2003	1	25.00	7,950.00	.00	.00
004378	ARCHIVO METAL 4-GAVETAS VERDE 3,851.22 68.78 A	01/08/2003	1	25.00	3,920.00	.00	.00
004379	ARCHIVO METAL 4-GAVETAS VERDE 3,851.22 68.78 A	01/08/2003	1	25.00	3,920.00	.00	.00
004380	ESCRITORIO 24 X 48 EN CAOBA 10,661.66 188.34 A	30/07/2003	1	25.00	10,850.00	.00	.00
004381	ESCRITORIO 24 X 48 188.34 A	30/07/2003	1	25.00	10,850.00	.00	10,661.66
004382	ESCRITORIO 24 X 48 DE CAOBA 10,661.66 188.34 A	30/07/2003	1	25.00	10,850.00	.00	.00
004383	ESCRITORIO NUNDOR EN CAOBA TOP DE CRISTA .00 16,508.35 291.65 A	30/07/2003	1	25.00	16,800.00	.00	16,800.00
004385	SILLON EJEC. T/YOR COLOR NEGRO 10,700.34 199.66 A	04/08/2003	1	25.00	10,900.00	.00	.00
004386	SILLON MODULO EN TELA 85.05 A	30/07/2003	1	25.00	4,900.00	.00	4,814.95
004387	SILLON MODULO EN TELA COLOR NEGRO 4,814.95 85.05 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	3,831.56

68.44 A								
004389 SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,831.56		
68.44 A								
004391 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004392 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004393 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004394 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004395 SILLA P/VISITA INDIV. NEGRO	04/08/2003	1	25.00	1,750.00	.00			
1,719.29 30.71 A								
004396 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004397 SILLA P/VISITA INDIV.NEGRO	04/08/2003	1	25.00	1,750.00	.00			
1,719.29 30.71 A								
004398 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004399 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004400 SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,719.29		
30.71 A								
004401 BUTACA ESTACIONARIA YOR COLOR NEGRO	04/08/2003	1	25.00	9,570.00	.00			
9,402.07 167.93 A								
004402 BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00			
9,402.07 167.93 A								
004403 BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00			
9,402.07 167.93 A								
004404 BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00			
9,402.07 167.93 A								
004405 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,371.90 78.10 A								
004406 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,371.90 78.10 A								
004407 BUTACA EST/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,371.90		
78.10 A								
004408 BUTACA ESTAC/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,371.90		
78.10 A								
004409 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,371.90 78.10 A								
004410 BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00			
4,371.90 78.10 A								
004412 AIRE A-C 18000BTU FUJISU	04/08/2003	1	25.00	25,200.00	.00	24,757.72		
442.28 A								
004413 ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,438.57		
61.43 A								
004414 ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,438.57		
61.43 A								
004415 ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,438.57		
61.43 A								
004416 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,547.40		

27.60 A	004417 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,547.40
27.60 A	004418 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,547.40
27.60 A	004419 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,547.40
27.60 A	004420 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,547.40
27.60 A	004421 COMPUTADORA PAVILON P.1.4	05/08/2003	1	25.00	57,900.00	.00	
56,883.83	1,016.17 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 028

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:26:38

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	
6,680.72	119.28 A						
004424	ESCRITORIO 44X24 CAOBA	05/08/2003	1	25.00	9,700.00	.00	9,529.76
170.24 A							
004425	ESCRITORIO CAOBA 2-GAVETAS	05/08/2003	1	25.00	9,700.00	.00	
9,529.76	170.24 A						
004427	ESCRITORIO 48X24	05/08/2003	1	25.00	10,500.00	.00	10,315.73
184.27 A							
004428	ESCRITORIO 24 X 48	05/08/2003	1	25.00	10,850.00	.00	10,659.63
190.37 A							
004429	ESCRITORIO SEC. CAOBA 18X36	05/08/2003	1	25.00	10,500.00	.00	
10,307.76	192.24 A						
004430	MAQUINA SUMADORA	04/08/2003	1	25.00	3,450.00	.00	3,389.49
60.51 A							
004432	SACAPUNTA ELECTRICO	06/08/2003	1	25.00	1,180.00	.00	1,159.30
20.70 A							
004433	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,811.91	68.09 A						
004434	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,811.91	68.09 A						
004435	ESCRITORIO CAOBA.T-L30X60 DE 2 GAVETAS	30/07/2003	1	25.00	15,600.00	.00	
15,329.21	270.79 A						
004436	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	
4,106.62	73.38 A						
004437	ARCHIVO DE 4 GAVETAS	11/08/2003	1	25.00	4,180.00	.00	4,106.62
73.38 A							
004438	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	

4,106.62	73.38 A							
004439	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004440	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00		3,851.22
	68.78 A							
004441	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004442	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004443	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004444	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00		3,851.22
	68.78 A							
004445	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004446	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004447	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004448	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00		.00
3,851.22	68.78 A							
004449	ARCHIVO DE 4 GABETAS	12/08/2003	1	25.00	3,500.00	.00		3,438.57
	61.43 A							
004451	PC HP PAVILON 9870	12/08/2003	1	25.00	40,400.00	.00		39,690.96
	709.04 A							
004452	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00		2,898.25
	51.75 A							
004453	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00		2,898.25
	51.75 A							
004456	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00		.00
1,547.40	27.60 A							
004457	SILLA SECRETARIAL CON BRAZO	13/08/2003	1	25.00	1,575.00	.00		.00
1,547.40	27.60 A							
004458	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00		.00
1,547.40	27.60 A							
004459	PC HP PAVILON	22/08/2003	1	25.00	39,500.00	.00		38,806.83
	693.17 A							
004460	MESA P-COMPUTADORA	22/08/2003	1	25.00	3,650.00	.00		3,585.93
	64.07 A							
004461	UPS CENTRALION NEGRO	22/08/2003	1	25.00	2,950.00	.00		2,898.25
	51.75 A							
004462	ESCRITORIO EJEC. OVALADO	02/09/2003	1	25.00	16,800.00	.00		.00
16,502.01	297.99 A							
004463	CREDENZA CAOBA 20 X 60 2-PUERTAS	02/09/2003	1	25.00	11,900.00	.00		.00
11,688.94	211.06 A							
004466	ARCHIVO DE 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00		2,750.30
	49.70 A							
004467	ARCHIVO 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00		2,750.30
	49.70 A							
004468	SILLON EJEC. VINIL VINO	02/09/2003	1	25.00	10,900.00	.00		10,706.67
	193.33 A							
004469	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00	.00		.00

9,400.25	169.75 A							
004470	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00		.00	
9,400.25	169.75 A							
004471	ESCRITORIO 24 X 54 CAOBA	27/08/2003	1	25.00	12,600.00		.00	
12,378.92	221.08 A							
004472	ESCRITORIO EJEC. 36X72 RONDAL DE CAOBA	27/08/2003	1	25.00	17,500.00		.00	
17,192.88	307.12 A							
004473	ESCRITORIO P-PC T-L 24X60 DE CAOBA	27/08/2003	1	25.00	16,450.00		.00	
16,161.28	288.72 A							
004474	ESCRITORIO P-PC T-L 24X60	27/08/2003	1	25.00	16,450.00	.00		16,161.28
	288.72 A							
004475	MODULO DE 2 GABETAS DE CAOBA	27/08/2003	1	25.00	7,650.00		.00	
7,515.77	134.23 A							
004476	ARCHIVO METAL 4-GAVETAS GRIS	01/09/2003	1	25.00	3,472.00		.00	
3,410.36	61.64 A							
004477	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,420.77	43.23 A							
004478	SILLA SECRETARIAL CON BRAZO VINO	28/08/2003	1	25.00	2,464.00		.00	
2,420.77	43.23 A							
004479	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,420.77	43.23 A							
004481	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,567.05	27.95 A							
004482	SILLA PARA VISUTA SUN BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,567.05	27.95 A							
004483	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,567.05	27.95 A							
004484	SILLA PARA VISITA SIN BRAZO NEGRO	28/08/2003	1	25.00	1,595.00		.00	
1,567.05	27.95 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 029

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:27:57

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
	1,567.05 27.95 A						
004486	MAQUINA SUMADORA SHARP GRIS	28/08/2003	1	25.00	3,650.00		.00
	3,585.93 64.07 A						
004487	FOTOCOPIADORA XERO 5614 COLOR CREMA	28/08/2003	1	25.00	37,500.00		.00
	36,841.92 658.08 A						
004490	COPIADORA SHARP SF	16/06/2003	1	25.00	53,900.00	.00	52,974.64
	925.36 A						
004491	CREDENZA 20X60 CAOBA	12/08/2003	1	25.00	12,900.00		.00

12,673.62	226.38 A							
004492	IMPRESORA HP 940C	01/09/2003	1	25.00	4,950.00	.00	4,862.15	
87.85 A								
004493	CREDENZA 20X60 CAOBA	21/08/2003	1	25.00	13,950.00	.00		
13,705.23	244.77 A							
004494	IMPRESORA LASERJET 1100 M.HP GRIS	04/09/2003	1	25.00	16,900.00	.00		
16,600.16	299.84 A							
004495	IMPRESORA LASERJET 1100 NEGRO	04/09/2003	1	25.00	16,900.00	.00		
16,600.16	299.84 A							
004496	SILLON SEMI-EJEC. LEDHER NEGRO	12/08/2003	1	25.00	7,600.00	.00		
7,466.57	133.43 A							
004497	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,466.57	
133.43 A								
004498	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,466.57	
133.43 A								
004499	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,466.57	
133.43 A								
004500	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,505.25	44.75 A							
004501	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,505.25	44.75 A							
004502	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,505.25	44.75 A							
004503	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,505.25	44.75 A							
004504	SILLA ESTACIONARIA P-VISITA NEGRO	12/08/2003	1	25.00	2,550.00	.00		
2,505.25	44.75 A							
004505	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00		
2,505.25	44.75 A							
004506	ESCRITORIO TIPO L	04/09/2003	1	25.00	15,900.00	.00	15,617.89	
282.11 A								
004507	AIRE ACON. FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00		
19,252.31	347.69 A							
004508	AIRE COND.COMFOR STAR 24000BTU	04/09/2003	1	25.00	25,500.00	.00		
25,047.66	452.34 A							
004509	AIRE COND.FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00		
19,252.31	347.69 A							
004510	AIRE COND.FUJITSU DE 18000BTU BLANCO	01/10/2003	1	25.00	19,600.00	.00		
19,248.56	351.44 A							
004511	ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00		
16,109.02	290.98 A							
004512	ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00		
16,109.02	290.98 A							
004513	ESCRITORIO TECNICO	12/09/2003	1	25.00	9,800.00	.00	9,626.16	
173.84 A								
004514	SOLLON EJECUTIVO EN TELA	12/09/2003	1	25.00	5,400.00	.00		
5,304.22	95.78 A							
004515	SILLA SEC. GIRATORIA	14/08/2003	1	25.00	3,550.00	.00	3,487.66	
62.34 A								
004516	SILLA SEC. GIRATORIA NEGRO	14/08/2003	1	25.00	3,550.00	.00		
3,487.66	62.34 A							
004517	AIRE ACOND.TGH 18000BTU	03/10/2003	1	25.00	19,590.00	.00		

19,238.69	351.31 A							
004518	ARCHIVO 4 GABETAS 78.10 A	14/08/2003	1	25.00	4,450.00	.00	4,371.90	
004519	ARCHIVO 4 GABETAS 78.10 A	14/08/2003	1	25.00	4,450.00	.00	4,371.90	
004520	ARCHIVO 4 GABETAS 78.10 A	14/08/2003	1	25.00	4,450.00	.00	4,371.90	
004522	SILLA P-VISITA METAL Y TELA C/BRAZO NEGR 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004523	SILLA P-VISITA METAL Y TELA NEGRO 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004524	SILLA P-VISITA METAL Y TELA 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004525	SILLA P-VISITA METAL Y TELA 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004526	SILLA P-VISITA METAL Y TELA 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004527	SILLA P-VISITA METAL Y TELA COLOR NEGRO 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004528	SILLA P-VISITA METAL Y TELA 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004529	SILLA P-VISITA METAL Y TELA 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004530	SILLA P-VISITA METAL Y TELA 1,547.11 27.89 A	11/09/2003	1	25.00	1,575.00	.00	1,547.11	.00
004531	MESA P/COMPUTADORA T/TORRE 3,388.76 61.24 A	11/09/2003	1	25.00	3,450.00	.00	3,388.76	.00
004532	MESA P/COMPUTADORA T/TORRE GRIS 3,388.76 61.24 A	11/09/2003	1	25.00	3,450.00	.00	3,388.76	.00
004534	SILLA P/VISITA 16.23 A	12/09/2003	1	25.00	1,013.75	.00	16.23	997.52
004536	SILLA P/VISITA 18.58 A	12/09/2003	1	25.00	1,013.75	.00	18.58	995.17
004537	SILLA P/VISITA 18.58 A	12/09/2003	1	25.00	1,013.75	.00	18.58	995.17
004538	SILLA SECRETARIAL 72.33 A	12/09/2003	1	25.00	4,075.00	.00	72.33	4,002.67
004539	SILLA SECRETARIAL NEGRO 4,002.67 72.33 A	12/09/2003	1	25.00	4,075.00	.00	4,002.67	.00
004540	CREDENZA 20X60 228.80 A	12/09/2003	1	25.00	12,900.00	.00	228.80	12,671.20
004541	SILLA P/VISITA MOD.VERONA EN TELA NEGRA 3,978.14 71.86 A	09/09/2003	1	25.00	4,050.00	.00	3,978.14	.00
004542	SILLA P/VISITA MOD. VERONA TELA NEGRA 3,978.14 71.86 A	09/09/2003	1	25.00	4,050.00	.00	3,978.14	.00
004543	BEBEDERO UNIVERSAL 121.10 A	19/09/2003	1	25.00	6,825.00	.00	121.10	6,703.90

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

15/01/2018

09:29:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004544	MICROONDA SHARP COLOR BLANCO 3,732.57 67.43 A	17/09/2003	1	25.00	25.00	3,800.00	.00
004545	MAQUINA SUMADORA SHARP 2,897.62 52.38 A	17/09/2003	1	25.00	25.00	2,950.00	.00
004546	ESCRITORIO EJEC.LM-157 28X60 12,221.68 218.32 A	14/08/2003	1	25.00	25.00	12,440.00	.00
004547	ABANICO DE PEDESTAL 22.16 A	01/09/2003	1	25.00	25.00	1,250.00	.00
1,227.84							
004548	ESCRITORIO EJEC.LM-157 28X60 12,221.68 218.32 A	14/08/2003	1	25.00	25.00	12,440.00	.00
004549	ESCRITORIO EJEC.LM-157 28X60 CAOBA 12,221.68 218.32 A	14/08/2003	1	25.00	25.00	12,440.00	.00
004552	FOTOCOPIADORA XERO 635.06 A	19/09/2003	1	25.00	25.00	35,800.00	.00
35,164.94							
004553	ABANICO DE PEDESTAL 22.16 A	01/09/2003	1	25.00	25.00	1,250.00	.00
1,227.84							
004554	ABANICO DE PEDESTAL 22.16 A	01/09/2003	1	25.00	25.00	1,250.00	.00
1,227.84							
004555	ABANICO DE PEDESTAL 22.16 A	01/09/2003	1	25.00	25.00	1,250.00	.00
1,227.84							
004556	NEVERA EJECUTIVA MABE BLANCO 7,758.36 141.64 A	01/10/2003	1	25.00	25.00	7,900.00	.00
004557	ESTUFA TECNOMASTER 4 ORNILLAS C/BLANCO .00 2,749.83 50.17 A	01/10/2003	1	25.00	25.00	2,800.00	.00
004558	TANQUE DE GAS DE 50 LBS. 22.37 A	01/10/2003	1	25.00	25.00	1,250.00	.00
1,227.63							
004559	TELEVISOR DAEWOO 20 PLG. CON BASE NEGRO 10,753.70 196.30 A	01/10/2003	1	25.00	25.00	10,950.00	.00
004560	SILLA P/VISITA VERONA 72.65 A	01/10/2003	1	25.00	25.00	4,050.00	.00
3,977.35							
004561	SILLA P/VISITA VERONA 72.65 A	01/10/2003	1	25.00	25.00	4,050.00	.00
3,977.35							
004562	SILLA P/VISITA VERONA COLOR NEGRA 3,977.35 72.65 A	01/10/2003	1	25.00	25.00	4,050.00	.00
004563	SILLA P/VISITA VERONA COLOR NEGRA 3,977.35 72.65 A	01/10/2003	1	25.00	25.00	4,050.00	.00
004564	AIRE ACOND. 24000BTU EXCELL 23,078.62 421.38 A	01/10/2003	1	25.00	25.00	23,500.00	.00
004565	AIRE ACOND. 18000BTU 351.31 A	01/10/2003	1	25.00	25.00	19,590.00	.00
19,238.69							
004566	AIRE ACOND. 18000BTU 351.31 A	01/10/2003	1	25.00	25.00	19,590.00	.00
19,238.69							
004567	IMPRESORA HP DESKJET 940C	10/10/2003	1	25.00	25.00	4,850.00	.00

4,763.03	86.97 A							
004568	AIRE ACOND. 24000BTU VENTANA	10/10/2003	1	25.00	23,500.00		.00	
23,078.62	421.38 A							
004570	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004571	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004572	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004573	AIRE ACOND. 18000BTU TGM EXELL BLANCO	07/10/2003	1	25.00	19,590.00		.00	
19,238.69	351.31 A							
004574	ARCHIVO 8 1/2X13 4-GAVETAS GRIS	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004575	ARCHIVO 8 1/2X13	13/10/2003	1	25.00	3,920.00	.00		3,849.72
70.28 A								
004576	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004577	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004578	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004579	ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00	
3,849.72	70.28 A							
004580	ARCHIVO 81/2X13 2 GAVETAS	13/10/2003	1	25.00	2,749.60		.00	
2,700.27	49.33 A							
004581	COMPUTADORA PAVILON 2.4GHZ 40GB 240MB	24/10/2003	1	25.00	37,500.00		.00	
36,827.54	672.46 A							
004583	UPS CENTRALION DE 600 WATTS	24/10/2003	1	25.00	3,250.00		.00	
3,191.78	58.22 A							
004584	UPS CENTRALION 600 WATTS	24/10/2003	1	25.00	3,250.00		.00	
3,191.78	58.22 A							
004585	COMPUTADORA PIV 1.8GZ 40GB 256MB RAM	24/10/2003	1	25.00	32,650.00		.00	
32,064.50	585.50 A							
004586	SCANNER HP-330	24/10/2003	1	25.00	3,800.00	.00		3,731.85
68.15 A								
004587	AIRE ACOND.T/SPLIT 24000BTU	21/10/2003	1	25.00	35,800.00		.00	
35,158.07	641.93 A							
004588	AIRE ACOND. 18000BTU	04/08/2003	1	25.00	19,300.00	.00		18,961.24
338.76 A								
004589	ESTUFA ELECTRICA TOOSTER 2 HORNOS	01/11/2003	1	25.00	2,400.00		.00	
2,356.57	43.43 A							
004590	AIRE CONDICIONADO 18,000BTU VENTANA	03/01/2004	1	25.00	19,590.00		.00	
19,166.52	423.48 A							
004593	UPS	03/11/2003	1	25.00	3,250.00	.00		3,191.09
A								58.91
004594	CPU PIV 1.8GHZ	03/11/2003	1	25.00	27,900.00	.00		27,394.45
505.55 A								
004596	SILLA SECRETARIAL COLOR NEGRA	03/11/2003	1	25.00	1,600.00		.00	
1,570.97	29.03 A							
004597	SILLA SECRETARIAL	03/11/2003	1	25.00	1,600.00	.00		1,570.97
29.03 A								
004598	SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00		.00	

5,302.09	97.91 A						
004599	SILLON SEMI-EJECUTIVO	03/11/2003	1	25.00	5,400.00	.00	5,302.09
	97.91 A						
004600	SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00	
5,302.09	97.91 A						
004603	ARCHIVO METAL 4-GAVETAS VERDE	01/11/2003	1	25.00	3,250.00	.00	
3,191.09	58.91 A						
004604	CAMARA DIGITAL BONO DC3410	01/11/2003	1	25.00	9,200.00	.00	
9,033.33	166.67 A						
004605	MAQUINA SHARP #2D064225	11/11/2003	1	25.00	2,925.00	.00	
2,871.96	53.04 A						
004606	MAQUINA SUMADORA #2D165460	11/11/2003	1	25.00	2,925.00	.00	
2,871.96	53.04 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:30:28

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	18,164.74
	335.26 A						
004608	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,583.88
	66.12 A						
004609	ARCHIVO DE 4 GABETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,583.88	66.12 A						
004610	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,583.88
	66.12 A						
004611	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,583.88
	66.12 A						
004612	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,583.88
	66.12 A						
004613	ARCHIVO METAL 4-GAVETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,583.88	66.12 A						
004614	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,652.70	547.30 A						
004615	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,652.70	547.30 A						
004616	AIRE ACOND. 18000BTU T.G.M. BLANCO	20/11/2003	1	25.00	24,500.00	.00	
24,056.02	443.98 A						
004617	COMPUTADORA PIV A 2.0GHZ	09/12/2003	1	25.00	29,800.00	.00	
29,254.29	545.71 A						
004618	COMPUTADORA P IV A 2.0 GHZ	09/12/2003	1	25.00	29,800.00	.00	
29,254.29	545.71 A						
004619	ARCHIVO TIPO ARMARIO	10/12/2003	1	25.00	7,616.00	.00	7,476.54

139.46 A								
004620	ARCHIVO TIPO ARMARIO VERDE E	10/12/2003	1	25.00	7,616.00	.00		
7,476.54	139.46 A							
004622	MICROONDA LG CREMA	12/12/2003	1	25.00	5,712.00	.00	5,607.43	
104.57 A								
004623	ARCHIVO 4 GABETAS METAL	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004624	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,765.43	
106.57 A								
004625	ARCHIVO METAL 4-GAVETAS	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004626	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004627	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/01/2004	1	25.00	23,700.00	.00		
23,187.65	512.35 A							
004629	ESCRITORIO RANDALL 36X72	06/01/2004	1	25.00	18,900.00	.00		
18,491.36	408.64 A							
004631	SILLON EJECUTIVO	03/01/2004	1	25.00	6,500.00	.00	6,359.50	
140.50 A								
004632	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004633	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004634	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004635	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,765.43	
106.57 A								
004636	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004637	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004638	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,765.43	
106.57 A								
004639	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,765.43	
106.57 A								
004640	ARCHIVO METAL 4-GAVETS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004641	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004642	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,765.43	
106.57 A								
004643	ARCHIVO 4 GAVETAS COLOR VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004644	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004645	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,765.43	106.57 A							
004646	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,595.99	304.01 A							
004647	ESCRITORIO EJEC. T.L. 28 X 60	14/08/2003	1	25.00	12,440.00	.00	12,221.68	
218.32 A								
004648	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		

13,595.99	304.01 A							
004649	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00	
13,595.99	304.01 A							
004650	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00	
13,595.99	304.01 A							
004651	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00	
13,595.99	304.01 A							
004652	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00	
13,595.99	304.01 A							
004653	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00	
13,595.99	304.01 A							
004654	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,500.00		.00	
4,401.57	98.43 A							
004655	ARCHIVO DE 2 GAVETAS COLOR GRIS	02/02/2004	1	25.00	4,500.00		.00	
4,401.57	98.43 A							
004656	ARCHIVO DE 2 GAVETAS 98.43 A	02/02/2004	1	25.00	4,500.00	.00		4,401.57
004657	SUMADORA SHARP GRIS 129.03 A	10/02/2004	1	25.00	5,900.00	.00		5,770.97
004658	SILLON SEMI EJECUTIVO 129.03 A	02/02/2004	1	25.00	5,900.00	.00		5,770.97
004659	SILLON SEMI EJECUTIVO NEGRO 129.03 A	02/02/2004	1	25.00	5,900.00	.00		
5,770.97								
004660	SILLON SEMI EJECUTIVO 129.03 A	02/02/2004	1	25.00	5,900.00	.00		5,770.97
004662	SILLON SEMI EJECUTIVO NEGRO 129.03 A	02/02/2004	1	25.00	5,900.00	.00		
5,770.97								
004663	SILLON SEMI EJECUTIVO 129.03 A	02/02/2004	1	25.00	5,900.00	.00		5,770.97
004664	SILLON SEMI EJECUTIVO 129.03 A	02/02/2004	1	25.00	5,900.00	.00		5,770.97

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004665	COMPUTADORA PETIUM IV 1.8	02/02/2004	1	25.00	32,800.00		.00
32,082.53	717.47 A						
004666	COMPUTADORA PENTIUM IV 1.8	02/02/2004	1	25.00	32,800.00		.00
32,082.53	717.47 A						
004667	UPS 500 WATTS UNIPOWER NEGRO	23/02/2004	1	25.00	3,650.00		.00
3,570.19	79.81 A						
004668	UPS 500 WATTS	23/02/2004	1	25.00	3,650.00	.00	3,570.19

79.81 A								
004670	AIRE ACONDICIONADO LENNOX BLANCO 18000BT	11/02/2004	1	25.00	31,400.00			
.00	30,713.14	686.86 A						
004671	AIRE ACONDICIONADO 18,000 BTU	02/02/2004	1	25.00	31,400.00			.00
30,713.14	686.86 A							
004672	AIRE ACONDICIONADO 24000 BTU COLOR CREMA	02/02/2004	1	25.00	39,900.00			
.00	39,027.26	872.74 A						
004676	COMPUTADORA PENTIUM 2.4	23/02/2004	1	25.00	79,500.00			.00
77,761.05	1,738.95 A							
004678	AIRE ACONDICIONADO 24,000BTU	02/02/2004	1	25.00	39,900.00			.00
39,027.26	872.74 A							
004679	MICRONDA DAWOO	02/02/2004	1	25.00	6,575.00	.00		6,431.22
143.78 A								
004680	ARCHIVO DE 4 GAVETAS GRIS	09/02/2004	1	25.00	6,750.00			.00
6,602.36	147.64 A							
004681	ARCHIVO 4 GAVETAS	09/02/2004	1	25.00	6,750.00	.00		6,602.36
147.64 A								
004682	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00		5,770.97
129.03 A								
004683	SILLA SECRETARIAL	09/02/2004	1	25.00	2,200.00	.00		2,151.88
48.12 A								
004684	COMPUTADORA PENTIUM IV 1.8	23/02/2004	1	25.00	32,800.00			.00
32,082.53	717.47 A							
004685	UPS 500 WATTS COLOR NEGRO	23/02/2004	1	25.00	3,650.00			.00
3,570.19	79.81 A							
004686	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00		5,770.97
129.03 A								
004688	ARCHIVO DE 4 GAVETAS	01/03/2004	1	25.00	7,504.00	.00		7,337.98
166.02 A								
004689	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00		7,337.98
166.02 A								
004690	ARCHIVO 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00		7,337.98
166.02 A								
004691	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00		7,337.98
166.02 A								
004692	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00		7,337.98
166.02 A								
004693	ARCHIVO DE 4 GABETAS GRIS	01/03/2004	1	25.00	7,504.00	.00		
7,337.98	166.02 A							
004694	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00
6,023.65	136.35 A							
004695	ARCHIVO METAL 4-GAVETAS GRIS	19/03/2004	1	25.00	7,504.00	.00		
7,337.98	166.02 A							
004696	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00		
6,023.65	136.35 A							
004697	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00		
6,023.65	136.35 A							
004698	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00		
6,023.65	136.35 A							
004699	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00		
6,023.65	136.35 A							
004700	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00

6,023.65	136.35 A								
004701	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,023.65	136.35 A								
004702	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,023.65	136.35 A								
004703	SILLA SECRETARIAL MARRON	01/03/2004	1	25.00	3,326.40			.00	
3,252.81	73.59 A								
004704	AIRE ACONDICIONADO DE 12000 BTU	23/03/2004	1	25.00	27,900.00			.00	
27,282.67	617.33 A								
004705	COMPUTADORA PENTIUM IV CREMA	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004706	COMPUTADORA PENTIUM IV GRIS DELL	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004707	COMPUTADORA PENTIUM 2.0 DELL NEGRO	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004708	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004709	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004710	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004711	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004712	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004713	COMPUTADORA PENTIUM IV 2.0	04/03/2004	1	25.00	37,900.00			.00	
37,061.39	838.61 A								
004714	COMPUTADORA PENTIUM A 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,398.68	846.32 A								
004715	UPS DE 2 KILOS TRIPP LITE	04/03/2004	1	25.00	72,750.00			.00	71,140.20
1,609.80	A								
004716	UPS DE 500 WATTS UNIPOWER NEGRO	04/03/2004	1	25.00	3,400.00			.00	
3,324.73	75.27 A								
004717	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00			.00	3,324.73
75.27	A								
004718	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00			.00	3,324.73
75.27	A								
004721	IMPRESORA EPSON LX-300	04/03/2004	1	25.00	14,800.00			.00	
14,472.50	327.50 A								
004722	IMPRESORA HP 940C GRIS	04/03/2004	1	25.00	7,200.00			.00	7,040.73
159.27	A								
004723	UPS DE 500 WATTS CONTRATION COLOR NEGRO	04/03/2004	1	25.00	3,400.00			.00	
.00	3,324.73 75.27 A								
004724	MAQUINA DE SOLDAR ELECTRICA	02/03/2004	1	25.00	78,400.00			.00	
76,665.19	1,734.81 A								
004728	EXTRACTORES DE AIRE KDK	23/03/2004	1	25.00	5,264.00			.00	
5,147.55	116.45 A								
004729	EXTRACTORES DE AIRE	23/03/2004	1	25.00	5,264.00			.00	5,147.55
116.45	A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004730	SILLON SECRETARIAL 147.87 A	05/04/2004	1	25.00	6,608.00	.00	6,460.13
004731	ESCALERA DE 6 PIES DE METAL 5,366.54 121.46 A	23/03/2004	1	25.00	5,488.00	.00	
004732	IMPRESORA HP 845C 152.64 A	01/03/2004	1	25.00	6,900.00	.00	6,747.36
004739	SILLON SECRETARIAL COLOR NEGRO 5,912.66 135.34 A	02/04/2004	1	25.00	6,048.00	.00	
004740	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004741	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004742	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004743	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004744	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004745	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004746	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004747	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004748	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004749	MESITA PARA CPU 43.89 A	29/03/2004	1	25.00	1,985.00	.00	1,941.11
004750	ARCHIVO DE METAL 4 GAVETAS 3,781.75 68.25 A	11/09/2003	1	25.00	3,850.00	.00	
004751	COMPUTADORA PENTIUM IV 2.4 37,051.74 848.26 A	05/04/2004	1	25.00	37,900.00	.00	
004752	IMPRESORA HP 3650 161.09 A	05/04/2004	1	25.00	7,200.00	.00	7,038.91
004755	MICROONDA DAWOO 143.15 A	25/11/2003	1	25.00	7,900.00	.00	7,756.85
004756	MAQUINA DE ESCRIBIR OLIMPIA 14,340.99 259.01 A	17/09/2003	1	25.00	14,600.00	.00	
004757	SILLON EJECUTIVO YORK NEGRO 13,595.99 304.01 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	1,917.96

32.04 A								
004760 ESCALERA DE 4 PIES	01/02/2003	1	25.00	1,440.00	.00	1,416.40		
23.60 A								
004761 ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00			
4,434.06 73.94 A								
004762 ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00			
4,434.06 73.94 A								
004763 ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00			
4,434.06 73.94 A								
004764 ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00			
3,194.71 53.29 A								
004765 ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00			
3,194.71 53.29 A								
004766 SILLON SEMI EJECUTIVO ROJO VINO	02/02/2003	1	25.00	3,606.40	.00			
3,547.25 59.15 A								
004767 SILLON SEMI-EJECUTIVO ROJO VINO	01/02/2003	1	25.00	3,606.40	.00			
3,547.25 59.15 A								
004768 SILLON SEMI EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,547.25		
59.15 A								
004769 SILLON SEMI-EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,547.25		
59.15 A								
004770 SILLON SEMI EJECUTIVO NEGRO	01/02/2003	1	25.00	3,606.40	.00			
3,547.25 59.15 A								
004771 SILLON SEMI EJECUTIVO VINO	01/02/2003	1	25.00	3,606.40	.00			
3,547.25 59.15 A								
004772 SILLAS P/VISITAS	01/02/2003	1	25.00	1,176.00	.00	1,156.69		
19.31 A								
004773 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,156.69		
19.31 A								
004774 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,156.69		
19.31 A								
004775 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,156.69		
19.31 A								
004776 SILLA PARA VISITA NEGRO	01/02/2003	1	25.00	1,176.00	.00	1,156.69		
19.31 A								
004777 SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,156.69		
19.31 A								
004778 MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,262.20		
187.80 A								
004779 MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,262.20		
187.80 A								
004780 COMPUTADORA PENTIUM IV	04/02/2003	1	25.00	20,850.00	.00			
20,507.91 342.09 A								
004781 UPS	04/02/2003	1	25.00	2,550.00	.00	2,508.16	41.84	
A								
004782 CAMARA DIGITAL 3.1	10/02/2003	1	25.00	12,950.00	.00	12,737.53		
212.47 A								
004783 CAMARA DIGITAL	10/02/2003	1	25.00	12,950.00	.00	12,737.53		
212.47 A								
004784 UPS	17/03/2003	1	25.00	2,350.00	.00	2,310.96	39.04	
A								
004785 EQUIPO DE SOLDAR	08/04/2003	1	25.00	16,128.00	.00	15,857.30		

229.58 A								
004806	ESCRITORIO EJECUTIVO DE CAOBA	01/05/2004	1	25.00	29,008.00		.00	
28,351.39	656.61 A							
004807	CREDENZA CAOBA	01/05/2004	1	25.00	20,048.00	.00	19,594.23	
453.77 A								
004808	SILLON EJECUTIVO NEGRO C/BRAZO	01/05/2004	1	25.00	17,360.00		.00	
16,967.02	392.98 A							
004809	ZIP DRIVE EXTERNO DE 250MB	23/07/2003	1	25.00	6,975.00		.00	
6,853.90	121.10 A							
004810	PORTA CD A/96 CD	23/07/2003	1	25.00	1,400.00	.00	1,375.73	
24.27 A								
004811	COMPRESOR ALLERMATIVO	03/07/2003	1	25.00	5,950.00		.00	
5,846.70	103.30 A							
004812	SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,029.59	
70.41 A								
004813	ESTUFA ELECTRICA	10/07/2003	1	25.00	1,000.00	.00	982.64	
17.36 A								
004816	NEVERA EJECUTIVA	01/04/2004	1	25.00	14,900.00	.00	14,566.47	
333.53 A								
004817	SILLON EJECUTIVO EN TELA	07/08/2003	1	25.00	5,540.00		.00	
5,442.80	97.20 A							
004818	GRABADORA PANASONIC	02/08/2003	1	25.00	2,450.00		.00	
2,406.98	43.02 A							
004819	BOMBA DE AGUA CON MOTOR C/TANQUE	07/09/2003	1	25.00	6,366.08		.00	
6,253.12	112.96 A							
004820	BEBEDERO DE AGUA NEDOCA	01/09/2003	1	25.00	6,825.00		.00	
6,703.90	121.10 A							
004821	ESTUFA 20" DAWOOD CON BASE	01/10/2003	1	25.00	4,900.00		.00	
4,812.09	87.91 A							
004823	UPS DE 500 WATTS	14/10/2003	1	25.00	2,450.00	.00	2,406.10	
43.90 A								
004824	AIRE ACONDICIONADO LENNOX BLANCO	01/09/2003	1	25.00	18,600.00		.00	
18,270.05	329.95 A							
004825	AIRE ACONDICIONADO CONSOLA	08/11/2003	1	25.00	34,200.00		.00	
33,580.22	619.78 A							
004827	FAX SHARP	08/12/2003	1	25.00	3,850.00	.00	3,779.55	
70.45 A								
004828	MAQUINA ENCUADERNADORA GRIS	08/12/2003	1	25.00	8,950.00		.00	
8,786.11	163.89 A							
004829	SILLON EJECUTIVO TELA NEGRA	01/12/2003	1	25.00	6,500.00		.00	
6,381.00	119.00 A							
004830	SILLON EJECUTIVO	01/05/2004	1	25.00	12,208.00	.00	11,931.67	
276.33 A								
004831	ESCALERA DE 6 PIES	01/04/2004	1	25.00	5,488.00	.00	5,365.17	
122.83 A								
004832	VARIOS EQUIPOS PARA PC	08/12/2003	1	25.00	22,017.00		.00	
21,613.84	403.16 A							
004834	UPS DE 650 WATTS	15/04/2004	1	25.00	3,900.00	.00	3,812.73	
87.27 A								
004835	MICRONDAS	23/04/2004	1	25.00	9,251.20	.00	9,044.18	
207.02 A								
004836	ESCRITORIO MODELO RANDALL 36X72 CAOBA	01/12/2003	1	25.00	17,900.00		.00	

17,572.20	327.80 A							
004838	ESCRITORIO RANDALL 38X72 DE CAOBA	16/04/2004	1	25.00	29,008.00		.00	
28,358.76	649.24 A							
004839	SILLON EJECUTIVO	16/04/2004	1	25.00	15,176.00	.00	14,836.33	
339.67 A								
004840	ESCALERA DE 10 PIES	01/05/2004	1	25.00	12,846.40	.00	12,555.62	
290.78 A								
004841	BEBEDERO UNIVERSAL BLANCO	01/05/2004	1	25.00	9,500.00		.00	
9,284.93	215.07 A							
004842	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00	16,251.28	
380.72 A								
004843	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A								
004844	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A								
004845	ARCHIVO DE 4 GAVETAS	05/04/2004	1	25.00	7,952.00	.00	7,774.02	
177.98 A								
004846	SILLAS P/VISTIAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A								
004847	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A								
004848	ESCRITORIO SECRETARIAL TIPO L DE CAOBA	02/06/2004	1	25.00	24,192.00		.00	
23,638.25	553.75 A							
004849	SILLON SEMI EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00		
7,551.09	176.91 A							
004850	SILLON SEMI-EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,551.09	
176.91 A								
004851	SILLON SEMI-EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00		
7,551.09	176.91 A							
004854	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,551.09	
176.91 A								
004855	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,551.09	
176.91 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 035

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:35:33

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	
18,056.94	423.06 A						
004857	SILON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79
69.01 A							
004858	SILLON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79

69.01 A							
004859 SILLA P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004860 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004861 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004863 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004864 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004865 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004866 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,943.79	
69.01 A							
004867 BEBEDERO UNIVERSAL CREMA	18/05/2004	1	25.00	10,740.80	.00		
10,497.66							243.14 A
004868 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004869 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004871 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004872 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004873 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004874 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004875 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004876 ARCHIVO METAL 2-GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,924.66							115.34 A
004877 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004878 ARCHIVO DE 2 GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,924.66							115.34 A
004879 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,924.66	
115.34 A							
004880 SUMADORA SHARP CCREMA	01/06/2004	1	25.00	4,950.00	.00		
4,836.67							113.33 A
004881 SUMADORA SHARP	01/06/2004	1	25.00	4,950.00	.00	4,836.67	
113.33 A							
004882 NEVERA EJECUTIVA OCEAN BLANCA	02/06/2004	1	25.00	17,808.00	.00		
17,400.39							407.61 A
004884 SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,551.09	
176.91 A							
004885 SUMADORA SHARP CREMA	02/06/2004	1	25.00	4,550.00	.00		
4,445.90							104.10 A
004886 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,742.07	
157.93 A							
004887 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,742.07	

157.93 A								
004890	AIRE ACONDICIONADO TGM 18000 BTU	01/06/2004	1	25.00	34,080.00		.00	
33,299.82	780.18 A							
004891	SILLON SECRETARIAL NEGRO	02/06/2004	1	25.00	6,900.00		.00	
6,742.07	157.93 A							
004896	ESCRITORIO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00		28,836.46
675.54 A								
004897	ESCRITORIO EJECUTIVO DE CAOBA	02/06/2004	1	25.00	29,512.00		.00	
28,836.46	675.54 A							
004898	BEBEDERO UNIVERSAL BLANCO	27/05/2004	1	25.00	9,590.00		.00	
9,372.95	217.05 A							
004899	BUTACA ESTACIONARIA	01/05/2004	1	25.00	15,904.00		.00	
15,543.99	360.01 A							
004900	BUTACA ESTACIONARIA NEGRO	01/05/2004	1	25.00	15,904.00		.00	
15,543.99	360.01 A							
004901	ARCHIVO DE 4 GABETAS	01/05/2004	1	25.00	8,064.00	.00		7,881.42
182.58 A								
004902	COMPUTADORA PENTIUM 4,2.4	01/06/2004	1	25.00	59,900.00		.00	
58,528.84	1,371.16 A							
004904	UPS 500 WATS UNIPOWER	01/06/2004	1	25.00	3,950.00	.00		3,859.54
90.46 A								
004905	UPS 500 WATS	01/06/2004	1	25.00	3,950.00	.00		3,859.54
90.46 A								
004906	ARCHIVO DE 4 GAVETAS	02/06/2004	1	25.00	8,848.00	.00		8,645.42
202.58 A								
004907	ARCHIVO DE 4 GAVETAS CREMA	02/06/2004	1	25.00	8,848.00		.00	
8,645.42	202.58 A							
004908	ARCHIVO DE 4 GAVETAS GRIS	02/06/2004	1	25.00	8,848.00		.00	
8,645.42	202.58 A							
004909	ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00		.00	
8,645.42	202.58 A							
004910	ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00		.00	
8,645.42	202.58 A							
004911	TARJETERO MASTER COLOR GRIS	02/06/2004	1	25.00	17,808.00		.00	
17,400.39	407.61 A							
004912	ESCALERA DE 6"	02/06/2004	1	25.00	5,264.00	.00		5,143.55
120.45 A								
004913	ESTUFA ELECTRICA	14/06/2004	1	25.00	3,200.00	.00		3,126.76
73.24 A								
004914	CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00		8,407.49
192.51 A								
004915	CAMARA	01/04/2004	1	25.00	8,600.00	.00		8,407.49
192.51 A								
004916	CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00		8,407.49
192.51 A								
004917	AIRE ACONDICIONADO TIPO CONSOLA MASTER	05/04/2004	1	25.00	56,817.60			
.00	55,545.88							
	1,271.72 A							
004918	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.71		.00	
32,457.25	734.46 A							
004919	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.70		.00	
32,457.24	734.46 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004920	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	25.00	33,191.70	.00
	32,457.24 734.46 A						
004921	MAQUINA SUMADORA SHARP	29/03/2004	1	25.00	25.00	1,822.50	.00
	1,782.18 40.32 A						
004922	UPS 500 WATTS	04/05/2004	1	25.00	3,950.00	.00	3,860.63
	89.37 A						
004923	UPS 500 WATTS	04/05/2004	1	25.00	3,950.00	.00	3,860.63
	89.37 A						
004924	AIRE ACONDICIONADO TIPO CONSOLA	03/05/2004	1	25.00	25.00	47,712.00	.00
	46,631.96 1,080.04 A						
004925	UPS DE 500 WATS UNIPOWER GRIS	23/06/2004	1	25.00	25.00	4,200.00	.00
	4,103.88 96.12 A						
004926	IMPRESORA HP 825 COLOR	23/06/2004	1	25.00	25.00	6,900.00	.00
	157.93 A						6,742.07
004928	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00	16,251.28
	380.72 A						
004930	UPS DE 500 WATS ENGRO UNIPOWER	07/07/2004	1	25.00	25.00	3,300.00	.00
	3,223.58 76.42 A						
004931	COMPUTADORA CAESE Y ACCESORIOS,UPS	07/07/2004	1	25.00	25.00	17,900.00	.00
	17,485.73 414.27 A						
004932	IMPRESORA EPSON LX-300	07/07/2004	1	25.00	16,900.00	.00	
	16,508.83 391.17 A						
004933	SWITE DE 24 NEXT	07/07/2004	1	25.00	6,700.00	.00	6,544.92
	155.08 A						
004934	TRITURADORA DE PAPEL GRIS	07/07/2004	1	25.00	25.00	41,250.00	.00
	40,295.21 954.79 A						
004935	GPS GARMIN	09/07/2004	1	25.00	65,400.00	.00	63,886.28
	1,513.72 A						
004936	GPS GARMIN	09/07/2004	1	25.00	65,400.00	.00	63,886.28
	1,513.72 A						
004942	MAQUINA SUMADORA SHARP 2630 PII C/CREMA	12/11/2004	1	25.00	25.00	3,828.00	.00
	3,735.51 92.49 A						
004944	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	25.00	5,544.00	.00
	5,412.82 131.18 A						
004945	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	25.00	5,544.00	.00
	5,412.82 131.18 A						
004946	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	25.00	5,544.00	.00
	5,412.82 131.18 A						
004947	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	25.00	5,544.00	.00

5,412.82	131.18 A							
004948	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004949	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004950	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004951	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004952	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004953	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004954	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004955	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004956	ARCHIVO DE 4 GAVETAS METAL	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004957	ARCHIVO METAL 4-GAVETAS GRIS	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004958	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00			.00
5,412.82	131.18 A							
004959	AIRE ACONDICIONADO SPLITE DE 36000 BTU	11/05/2004	1	25.00	64,736.00			.00
63,270.63	1,465.37 A							
004963	ESTUFA MABE CREMA/3411 DE 30 "	15/09/2004	1	25.00	15,445.00			.00
15,079.62	365.38 A							
004966	SIERRA CIRCULAR D/BANCO D/10" HP SAKURA	18/11/2004	1	25.00	35,737.59			.00
34,874.09	863.50 A							
004967	COMPRESOR 1HP C/TANQUE DE 7.5 CAMPBELL	18/11/2004	1	25.00	20,177.04			.00
19,689.55	487.49 A							
004969	MAQUINA CALCULADORA SHARP	18/01/2005	1	25.00	2,900.00			.00
2,816.42	83.58 A							
004970	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00			.00
2,816.42	83.58 A							
004971	UPS 2K SMART GUARD	28/12/2004	1	25.00	19,200.00		.00	18,731.19
468.81 A								
004972	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00			.00
2,816.42	83.58 A							
004973	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68		.00	3,025.01
75.67 A								
004974	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68		.00	3,025.01
75.67 A								
004975	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80			.00
3,331.39	83.41 A							
004976	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80			.00
3,331.39	83.41 A							
004978	ARCHIVO METAL 2-GAVETAS GRIS	10/12/2004	1	25.00	3,414.83			.00
3,331.42	83.41 A							
004980	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68			.00
3,314.70	82.98 A							
004981	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68			.00

3,314.70	82.98 A							
004982	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,314.70	82.98 A							
004983	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,314.70	82.98 A							
004984	SILLON GERENCIAL	28/12/2004	1	25.00	3,397.68	.00	3,314.70	
	82.98 A							
004985	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,314.70	82.98 A							
004986	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,314.70	82.98 A							
004987	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,314.70	82.98 A							
004988	MESA DE CONFERENCIAS	28/12/2004	1	25.00	9,030.74	.00	8,810.24	
	220.50 A							
004990	IMPRESORA HP LASER JET 1320C GRIS	28/12/2004	1	25.00	16,500.00	.00		
16,097.13	402.87 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:38:04

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	3,804.74	
	95.26 A							
004995	FAX SHARP GRIS	28/01/2005	1	25.00	4,495.00	.00	4,365.41	
	129.59 A							
004996	TALADRO D/PERCUSION 1/2 DW508-35	31/12/2004	1	25.00	4,937.50	.00		
4,816.96	120.54 A							
004997	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
004998	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
004999	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
005000	PC DELL DEMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
005001	PC DELL DEMINSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
005003	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
005004	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		
37,451.61	937.39 A							
005006	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00		

37,451.61	937.39 A								
005007	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,451.61	937.39 A								
005008	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00			.00	
37,451.61	937.39 A								
005010	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,451.61	937.39 A								
005011	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,451.61	937.39 A								
005012	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,451.61	937.39 A								
005013	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00			.00	
37,451.61	937.39 A								
005014	MAQUINA SUMADORA SHARP GRIS	28/01/2005	1	25.00	2,900.00			.00	
2,816.42	83.58 A								
005015	MAQUINA SUMADORA SHARP	20/01/2005	1	25.00	2,900.00			.00	
2,816.42	83.58 A								
005016	MAQUINA SUMADORA SHARP GRIS	20/01/2005	1	25.00	2,900.00			.00	
2,816.42	83.58 A								
005017	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	50,201.00			.00	
48,975.25	1,225.75 A								
005019	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ NEG	28/12/2004	1	25.00	50,201.00			.00	
48,975.25	1,225.75 A								
005020	ACONDICIONADOR DE AIRE 18000 BTU EXCELL	29/04/2005	1	25.00	20,799.99			.00	
20,179.29	620.70 A								
005021	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005022	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005023	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005024	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005025	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005026	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005027	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005028	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005029	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005030	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84			.00	
5,674.13	182.71 A								
005031	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05		.00	1,843.36	
54.69 A									
005032	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05		.00	1,843.36	
54.69 A									
005033	ARCHIVO DE 4 GAVETAS	19/01/2005	1	25.00	5,856.84		.00	5,687.98	
168.86 A									
005034	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84			.00	

5,687.98	168.86 A							
005035	ARCHIVO DE 4 GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,687.98	168.86 A							
005036	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,687.98	168.86 A							
005037	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,687.98	168.86 A							
005038	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,687.98	168.86 A							
005039	ARCHIVO METAL 4-GAVETAS CREMA	18/01/2005	1	25.00	5,856.84		.00	
5,687.98	168.86 A							
005040	FAX SHARP UX 200	17/02/2005	1	25.00	4,495.00	.00		4,363.87
	131.13 A							
005041	CALCULADORA SHARP	21/02/2005	1	25.00	1,786.00	.00		1,733.94
	52.06 A							
005042	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,097.04	32.96 A							
005043	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,097.04	32.96 A							
005044	ARCHIVO DE 4 GAVETAS METAL DURARMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
.00	5,727.92 172.08 A							
005045	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
	5,727.92 172.08 A							
005046	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
	5,727.92 172.08 A							
005047	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,685.83	50.63 A							
005048	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,685.83	50.63 A							
005049	MESA DE COMPUTADORA TIPO TORRE	01/02/2005	1	25.00	1,736.46		.00	
1,685.83	50.63 A							
005050	TRITURADORA GBS CON CESTO CAP	08/03/2005	1	25.00	4,002.00		.00	
3,883.91	118.09 A							
005051	CAMARA DIGITAL COMPLETA VIVICAM	28/02/2005	1	25.00	9,900.00		.00	
9,611.24	288.76 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 038

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:39:17

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
	2,279.19 68.47 A						
005055	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00

2,279.19	68.47 A							
005056	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00	
2,279.19	68.47 A							
005057	SILLON SECRETARIAL SIN BRAZO	21/02/2005	1	25.00	2,347.68		.00	
2,279.21	68.47 A							
005058	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00	
17,230.39	517.61 A							
005059	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00	
17,230.39	517.61 A							
005060	IMPRESORA HP DESK JET 3650	13/01/2005	1	25.00	4,715.00		.00	
4,579.05	135.95 A							
005061	PRINTER MULTIUSO LEX MARK	19/01/2005	1	25.00	9,540.00		.00	
9,264.98	275.02 A							
005063	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,799.46	
84.13 A								
005064	SILLON SEMI EJECUTIVO NEGRO	18/02/2005	1	25.00	2,883.59		.00	
2,799.46	84.13 A							
005065	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,799.46	
84.13 A								
005066	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.62	.00	2,799.49	
84.13 A								
005070	AMPERIMETRO 1,000 AMPS	08/03/2005	1	25.00	16,820.00		.00	
16,323.73	496.27 A							
005073	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84		.00	
5,686.07	170.77 A							
005074	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84		.00	
5,686.07	170.77 A							
005080	NEVERA EJECUTIVA EG BLANCO	19/01/2005	1	25.00	5,377.76		.00	
5,222.75	155.01 A							
005082	INVERSOR/CARG. POWERTEK 6000	06/01/2005	1	25.00	108,000.00		.00	
104,886.81	3,113.19 A							
005083	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50		.00	
1,454.38	43.12 A							
005084	RADIO CAT. 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50		.00	
1,454.38	43.12 A							
005085	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50		.00	
1,454.38	43.12 A							
005086	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50		.00	
1,454.38	43.12 A							
005087	BEBEDERO AMERICAN BG-44	07/03/2005	1	25.00	5,200.00		.00	
5,046.62	153.38 A							
005090	CEPILLO ELECTRICO DE MANO BOSCH	08/03/2005	1	25.00	6,704.82		.00	
6,507.04	197.78 A							
005091	PULIDORA DE DISCO BOSCH	08/03/2005	1	25.00	7,540.00		.00	
7,317.52	222.48 A							
005115	FAX SHARP	15/04/2005	1	25.00	4,495.00	.00	4,360.91	
134.09 A								
005117	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13		.00	
5,481.55	168.58 A							
005118	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13		.00	
5,481.55	168.58 A							
005119	MESA TIPO TORRE	13/04/2005	1	25.00	4,756.00	.00	4,614.12	

141.88 A								
005120 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005121 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005122 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005123 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005124 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005125 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005126 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005127 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005128 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005129 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005130 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005131 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005132 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005133 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005134 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005135 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005136 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005137 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005138 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005139 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005140 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005141 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.00	.00	2,726.18		
005142 SILLA VISS TIPO PUPITRE 2,726.18 83.82 A	ESTA FURLGON P 15/04/2005	1	25.00	2,810.00	.00			
005143 SILLA VISS TIPO PUPITRE 83.82 A	15/04/2005	1	25.00	2,810.08	.00	2,726.26		
005147 SILLON EJECUTIVO NEGRO 107.97 A	15/04/2005	1	25.00	3,618.62	.00	3,510.65		
005148 ESCRITORIO EN HIERRO Y MADERA 40X82	01/02/2005	1	25.00	46,243.63	.00			

SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 039

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:40:32

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	
	30,982.30 930.69 A						
005150	SILLON EJECUTIVO MARRON TAPIZADO	01/02/2005	1	25.00	12,657.63	.00	
	12,288.51 369.12 A						
005151	BUTACA ESTACIONARIA TAPIZADA MARRON	01/02/2005	1	25.00	7,328.88	.00	
	7,115.17 213.71 A						
005152	BUTACA ESTACIONARIA TAPIZADA EN PIEL	01/02/2005	1	25.00	7,328.88	.00	
	7,115.17 213.71 A						
005153	MESA DE CONFERENCIA MOD. 513 EN METAL	01/02/2005	1	25.00	5,579.31	.00	
	5,416.62 162.69 A						
005154	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
	1,382.63 41.56 A						
005155	BUTACA LAURA TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
	1,382.63 41.56 A						
005156	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
	1,382.63 41.56 A						
005157	BUTACA LAURAM TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
	1,382.63 41.56 A						
005158	JUEGO DE ACCESORIOS MOD. 8147	01/02/2005	1	25.00	3,985.47	.00	
	3,869.22 116.25 A						
005159	DISPENSADOR DE COMBUSTIBLE GILBARCO IND.	15/02/2005	1	25.00	112,330.68	.00	
	.00 109,054.52 3,276.16 A						
005160	ESCRITORIO DE TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,373.30 431.78 A						
005161	MESA DE CENTRO MOD. 602 DE 25"X 48"	15/02/2005	1	25.00	7,486.18	.00	
	7,267.84 218.34 A						
005162	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,373.30 431.78 A						
005163	CALCULADORA SHARP 2630 PII GRIS	08/02/2005	1	25.00	2,639.00	.00	
	2,562.03 76.97 A						
005164	SUMADORA SHARP 2630PII COLOR CREMA	08/02/2005	1	25.00	2,639.00	.00	
	2,562.03 76.97 A						
005165	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,373.30 431.78 A						
005166	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,589.26
	47.74 A						
005167	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,589.26

47.74 A								
005168 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,589.26		
47.74 A								
005169 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,589.26		
47.74 A								
005170 MESA DE CONFERENCIA EN METAL Y CRISTAL	08/02/2005	1	25.00	4,728.07	.00			
4,590.22								
137.85 A								
005171 MESA DE CENTRO MOD. 501	31/12/2005	1	25.00	4,084.13	.00			
3,951.13								
133.00 A								
005172 CALCULADORA SHARP	06/05/2005	1	25.00	2,749.60	.00	2,666.59		
83.01 A								
005173 CALCULADORA SHARP GRIS	06/05/2005	1	25.00	2,749.60	.00			
2,666.59								
83.01 A								
005174 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,934.17								
215.83 A								
005175 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,934.17								
215.83 A								
005176 MESA PARA MAQUINA DE ESCRIBIR OLIMPIA	06/05/2005	1	25.00	1,560.00	.00			
1,512.89								
47.11 A								
005177 MESA PARA MAQUINA DE ESCRIBIR	06/05/2005	1	25.00	1,560.00	.00			
1,512.89								
47.11 A								
005178 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,697.21								
52.79 A								
005179 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,697.21								
52.79 A								
005180 SILLA SECRETARIAL	04/05/2005	1	25.00	1,750.00	.00	1,697.21		
52.79 A								
005183 COMPUTADORA COMPLETA NEGRO	27/05/2005	1	25.00	18,060.00	.00			
17,514.89								
545.11 A								
005185 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00								
5,680.10								
176.74 A								
005186 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00								
5,680.10								
176.74 A								
005187 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00								
5,680.10								
176.74 A								
005188 ARCHIVO METAL 4-GAVETAS GRIS	11/05/2005	1	25.00	5,856.84	.00			
5,680.10								
176.74 A								
005191 SILLA SECRETARIAL + KIT CAJERO MOD. 501	31/12/2005	1	25.00	2,683.00	.00			
2,595.64								
87.36 A								
005192 BEBEDERO AMERICAN PLATEADO	25/05/2005	1	25.00	5,550.00	.00			
5,382.52								
167.48 A								
005193 SUMADORA SHARP	31/05/2005	1	25.00	2,635.57	.00	2,556.03		
79.54 A								
005194 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.57	.00			
2,556.03								
79.54 A								
005195 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.59	.00			
2,556.05								
79.54 A								
005196 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			
2,385.86								
74.21 A								
005197 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			
2,385.86								
74.21 A								
005198 SILLA TIPO CAJERO FIRENZE	25/05/2005	1	25.00	2,460.07	.00			

2,385.86	74.21 A						
005200	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,482.86	349.14 A						
005201	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,482.86	349.14 A						
005202	ARCHIVO MODULAR 3 GAVETAS	04/03/2005	1	25.00	3,413.88		.00
3,313.14	100.74 A						
005203	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,313.14	100.74 A						
005204	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,313.14	100.74 A						
005205	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,313.14	100.74 A						
005206	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,471.32	166.28 A						
005207	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,471.32	166.28 A						
005208	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,773.14	53.86 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 040

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:41:45

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
1,773.14	53.86 A						
005210	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,773.14	53.86 A						
005211	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,773.14	53.86 A						
005212	RADOP PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,586.95	413.09 A						
005213	RADIO PORTATIL MODOROLA MOD EP 450	16/03/2005	1	25.00	14,000.04		.00
13,586.95	413.09 A						
005214	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,586.95	413.09 A						
005215	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.02		.00
13,586.93	413.09 A						
005219	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00
42,002.36	1,352.64 A						
005222	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00
42,002.36	1,352.64 A						
005223	PC DELL DIMENSION P.IV 2.8 GHZ GRIS	04/08/2005	1	25.00	43,355.00		.00

42,002.36	1,352.64 A								
005224	NEVERA EJECUTIVA GENERAL ELECTRIC	29/04/2005	1	25.00	5,916.00			.00	
5,739.44	176.56 A								
005225	INVERSOR DE 5.5 KILOS 48V XANTREX BLANCO	15/04/2005	1	25.00	122,142.00			.00	
118,496.93	3,645.07 A								
005226	MAQUINA CALCULADORA SHARP GRIS	28/06/2005	1	25.00	2,635.00			.00	
2,554.55	80.45 A								
005227	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00			.00	
2,554.55	80.45 A								
005228	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00			.00	
2,554.55	80.45 A								
005229	MAQUINA CALCULADORA SHARP C/BLANCA	22/06/2005	1	25.00	2,635.00			.00	
2,554.55	80.45 A								
005232	TELEVISOR LG FLATRON 29 PULGADAS	03/05/2005	1	25.00	22,595.00			.00	
21,913.02	681.98 A								
005233	HOME T. PHILIPS M/MX-2500D	03/05/2005	1	25.00	13,500.00			.00	
13,092.51	407.49 A								
005237	CALCULADORA SHARP	30/06/2005	1	25.00	2,635.58		.00	2,555.10	
80.48 A									
005240	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	10/08/2005	1	25.00	43,355.00			.00	
42,002.36	1,352.64 A								
005241	SILLON GERENCIAL LARASE NEGRO	28/06/2005	1	25.00	2,378.00			.00	
2,305.41	72.59 A								
005253	NEVERA EJECUTIVA PLATEADA G. E. GRIS	06/07/2005	1	25.00	5,611.50			.00	
5,438.33	173.17 A								
005254	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,862.49	186.62 A								
005255	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,862.49	186.62 A								
005256	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11			.00	
5,862.49	186.62 A								
005257	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,862.49	186.62 A								
005258	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,862.49	186.62 A								
005259	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11			.00	
5,862.49	186.62 A								
005260	MAQUINA DE ESCRIBIR ELECTRICA SWINTEC	07/07/2005	1	25.00	8,143.20			.00	
7,891.88	251.32 A								
005474	LAPTOP COMPUTADORA PORTATIL	09/08/2005	1	25.00	66,492.00			.00	
64,417.49	2,074.51 A								
005475	CAMARA FLASH, MEMORIA FLASH	09/08/2005	1	25.00	61,415.75			.00	
59,499.62	1,916.13 A								
005477	FUMIGADORA DE HUMO TAGER SUPER 400 AZUL	09/06/2005	1	25.00	122,519.60			.00	
.00	118,780.16				3,739.44 A				
005478	FUMIGADORA ESTACIONARIA 405 M	09/06/2005	1	25.00	60,984.00			.00	
59,122.73	1,861.27 A								
005480	FAX SHARP	22/08/2005	1	25.00	3,715.00		.00	3,599.07	
115.93 A									
005485	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	02/09/2005	1	25.00	5,512.32			.00	
5,338.48	173.84 A								
005486	ARCHIVO METAL 4-GAVETAS DIRAMAX GRIS	02/09/2005	1	25.00	5,512.32			.00	

5,338.48	173.84 A						
005487	SILLON SECRETARIAL FIRENZE	04/08/2005	1	25.00	1,461.60	.00	
1,415.97	45.63 A						
005488	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,673.95
217.38 A							
005489	SILLON DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,673.95
217.38 A							
005490	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,673.95
217.38 A							
005491	ESCRITORIO EJECUTIVO IMPORT.	09/09/2005	1	25.00	6,124.80	.00	
5,931.62	193.18 A						
005492	MESA DE CENTRO EN HIERRO Y METAL	09/09/2005	1	25.00	2,402.59	.00	
2,326.84	75.75 A						
005493	SILLON GERENCIAL NEGRO	09/09/2005	1	25.00	3,314.81	.00	
3,210.31	104.50 A						
005494	ESCRITORIO GERENCIA C/TOPE CHIRROK	08/09/2005	1	25.00	2,320.00	.00	
2,246.86	73.14 A						
005495	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,246.86	73.14 A						
005496	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,246.86
73.14 A							
005497	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,246.86
73.14 A							
005498	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,246.86
73.14 A							
005499	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,246.86	73.14 A						
005500	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,246.86	73.14 A						
005501	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,073.04
34.99 A							
005502	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,073.04
34.99 A							
005503	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,073.04
34.99 A							
005504	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.04	.00	1,073.05
34.99 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:42:59

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	1,073.04

34.99 A							
005506 SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,073.04	
34.99 A							
005507 SILLA SECRETARIAL NEGRO	08/09/2005	1	25.00	1,108.03	.00		
1,073.04	34.99 A						
005508 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,811.58	187.14 A						
005509 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,811.58	187.14 A						
005510 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,811.58	187.14 A						
005511 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,811.58	187.14 A						
005512 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,811.58	187.14 A						
005513 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,811.58	187.14 A						
005514 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,777.80	153.84 A						
005515 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,777.80	153.84 A						
005516 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,777.80	153.84 A						
005517 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,777.80	153.84 A						
005518 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,777.80	153.84 A						
005519 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,777.80	153.84 A						
005521 TDS RECON 200C SURVEY STANDARD	31/08/2005	1	25.00	51,623.60	.00		
50,012.95	1,610.65 A						
005523 ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00		
5,674.13	182.71 A						
005524 TOPCON GTS-239W (STATION TOTAL)AMARILLO	31/08/2005	1	25.00	141,316.00			
.00	136,906.95	4,409.05 A					
005525 TOPCON GTS-239W (STATION TOTAL) AMARILLO	31/08/2005	1	25.00	141,316.00			
.00	136,906.95	4,409.05 A					
005526 TOPCON GTS-239W (STATION TOTAL)	31/08/2005	1	25.00	141,316.00	.00		
136,906.95	4,409.05 A						
005527 TDS RECON TRIPOP BRACKER	31/08/2005	1	25.00	1,773.66	.00		
1,718.37	55.29 A						
005528 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,718.37	55.29 A						
005529 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,718.37	55.29 A						
005530 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,071.10	163.36 A						
005531 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,071.10	163.36 A						
005532 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,071.10	163.36 A						
005533 CTS 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00		

3,067.76	98.80 A								
005534	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,067.76	98.80 A								
005535	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,067.76	98.80 A								
005536	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,067.76	98.80 A								
005537	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,067.76	98.80 A								
005538	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	2,725.74		.00		
2,640.72	85.02 A								
005539	ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84		.00		
5,674.13	182.71 A								
005540	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	28,994.20		.00		
28,089.60	904.60 A								
005541	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	26,994.99		.00		
26,152.72	842.27 A								
005542	SOFA EN PIEL P/3 PERSONAS HARLEY MARRON	04/08/2005	1	25.00	26,994.99		.00		
26,152.72	842.27 A								
005543	MESA D/ COCKTAIL CUADRADA HIERO Y)	04/08/2005	1	25.00	15,917.29		.00		
15,420.65	496.64 A								
005544	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	37,700.00		.00		
36,523.78	1,176.22 A								
005549	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	49,300.00		.00		
47,761.84	1,538.16 A								
005557	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00		.00		
4,212.83	137.17 A								
005558	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00		.00		
4,212.83	137.17 A								
005560	IMPRESORA HP DESK JET 3650 HP	04/10/2005	1	25.00	2,100.00		.00		
2,033.07	66.93 A								
005561	IMPRESORA HP DESK JET 3745	04/10/2005	1	25.00	2,100.00		.00		
2,033.07	66.93 A								
005563	IMPRESORA HP DESK JET 3650	04/10/2005	1	25.00	2,100.00		.00		
2,033.07	66.93 A								
005564	ESCRITORIO EJECUTIVO LEFT BASE	31/08/2005	1	25.00	9,913.70		.00		
9,604.40	309.30 A								
005565	ESCRITORIO EJECUTIVO RIGHT BASE CAOBA	31/08/2005	1	25.00	8,104.10		.00		
7,851.22	252.88 A								
005566	ESCRITORIO EJECUTIVO TOP CHERRY	31/08/2005	1	25.00	15,338.73		.00		
14,860.13	478.60 A								
005567	SOFA BOULEVARD DE TRES NEGRO	31/08/2005	1	25.00	45,195.10		.00		
43,785.02	1,410.08 A								
005568	DRAWER FINE INLAY CHERRY 4	31/08/2005	1	25.00	14,211.27		.00		
13,767.85	443.42 A								
005569	JUEGO DE ACCESORIOS MOD.7187 DE 7 PIEZAS	31/12/2005	1	25.00	1,006.41		.00		
973.70	32.71 A								
005570	SOFA NEW CASSINO 3 SEAT NEGRO	31/08/2005	1	25.00	53,168.76		.00		
51,509.87	1,658.89 A								
005571	SOFA NEW CASSINO 3 SEAT	31/08/2005	1	25.00	53,168.77		.00		
51,509.88	1,658.89 A								
005573	MAQUINA CALCULADORA SHARP	27/10/2005	1	25.00	2,436.00		.00		

2,358.37 77.63 A
 005574 MAQUINA SUMADORA SHARP COLOR CREMA 27/10/2005 1 25.00 2,436.00
 .00 2,358.37 77.63 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:44:15

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
	28,085.38 914.62 A						
005578	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
	28,085.38 914.62 A						
005581	MESA PARA COMPUTADORA	21/11/2005	1	25.00	2,961.09		.00
	2,865.71 95.38 A						
005582	COUNTER EN CAOBA (AREA DE RECEPCION)	28/10/2005	1	25.00	93,500.00		.00
	90,519.45 2,980.55 A						
005588	HORNO MICROONDAS LG CREMA	01/12/2005	1	25.00	4,095.00		.00
	3,961.65 133.35 A						
005589	IMPRESORA DESKJET HP	02/01/2006	1	25.00	1,950.00		1,875.10
	74.90 A						
005601	PULIDORA DE BRILLAR CON PLATO JOQUI	28/12/2005	1	25.00	9,268.40		.00
	8,966.71 301.69 A						
005616	FAX SHARP	10/03/2006	1	25.00	20,445.00		19,640.76
	804.24 A						
005621	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
	1,969.10 80.62 A						
005622	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
	1,969.10 80.62 A						
005631	COMPUTADORA INTEL CELERON	22/03/2006	1	25.00	15,480.78		.00
	14,871.80 608.98 A						
005632	COMPUTADORA INTEL CELERON COLOR CREMA	22/03/2006	1	25.00	15,480.78		.00
	.00 14,871.80 608.98 A						
005633	COMPUTADORA INTEL CELERON CREMA	22/03/2006	1	25.00	15,480.78		.00
	14,871.80 608.98 A						
005634	ARCHIVO DE 2 GAVETAS 8 1/2X11 GRIS	16/03/2006	1	25.00	2,913.79		.00
	2,799.20 114.59 A						
005635	ARCHIVO METAL 2-GAVETAS GRIS	16/03/2006	1	25.00	2,913.79		.00
	2,799.20 114.59 A						
005636	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00
	.00 5,827.58 238.63 A						
005637	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00
	.00 5,827.58 238.63 A						
005664	CORTADORA DE GRAMA	31/05/2006	1	25.00	15,497.60		.00

14,873.98	623.62 A							
005666	FAX SHARP	31/05/2006	1	25.00	21,286.00	.00	20,429.37	
856.63 A								
005670	ARCHIVO TARJETERO DE 10 GAVETAS GRIS	30/03/2006	1	25.00	7,192.00	.00		
6,909.12	282.88 A							
005671	PLANTA ELECTRICA BLIZER 6.3 KVA	31/07/2006	1	25.00	61,000.00	.00		
58,490.03	2,509.97 A							
005672	MAQUINA TRITURADORA DE PAPEL GBC SC70	09/02/2006	1	25.00	1,786.40	.00		
1,716.96	69.44 A							
005673	MAQUINA TRITURADORA DE PAPEL GBS SC70 GR	09/02/2006	1	25.00	1,786.40	.00		
.00	1,716.96							
005674	EXTRACTOR KDK MOD 20 AUF. 8" PARA PARED	15/03/2006	1	25.00	1,694.00	.00		
1,627.36	66.64 A							
005685	PLANTA GENERADORA ONAN M.CUMMIN 850KW	31/12/2005	1	25.00	1,995,000.00	.00		
.00	1,930,050.31							
005686	PLANTA GENERADORA ONAN M.CUMMIN 850KW	31/12/2005	1	25.00	1,995,000.00	.00		
.00	1,930,050.31							
006000	IMPRESORA HP3650	31/07/2006	1	25.00	6,270.00	.00	6,011.98	
258.02 A								
006001	IMPRESORA HP3650	31/07/2006	1	25.00	6,270.00	.00	6,011.98	
258.02 A								
006002	IMPRESORA HP 3650	31/07/2006	1	25.00	6,270.00	.00	6,011.98	
258.02 A								
006003	IMPRESORA HP 3650	31/07/2006	1	25.00	6,270.00	.00	6,011.98	
258.02 A								
006004	SUMADORA SHARP	13/07/2006	1	25.00	2,668.00	.00	2,558.26	
109.74 A								
006006	SUMADORA SHARP	13/07/2006	1	25.00	2,668.00	.00	2,558.26	
109.74 A								
006007	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006008	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006009	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006010	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006011	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006012	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006013	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006014	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006015	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006016	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006017	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		
12,455.54	534.46 A							
006018	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00		

12,455.54	534.46 A						
006020	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006022	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006023	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006024	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006025	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006026	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006027	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006028	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006029	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006030	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:45:29

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
12,455.54	534.46 A						
006032	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006033	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006034	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006035	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006036	ESCOPETA MOSSBERT CAL.12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006037	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006038	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00
12,455.54	534.46 A						
006039	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00		.00

12,455.54	534.46 A						
006040	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006041	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006042	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006043	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006044	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006045	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006046	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006047	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006048	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006049	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006050	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006051	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006052	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006053	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006054	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006055	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006056	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,455.54	534.46 A						
006057	UPS 500 WATTS	27/07/2006	1	25.00	1,440.00	.00	1,380.73
59.27 A							
006058	INVERSOR 1.5	09/08/2006	1	25.00	13,804.00	.00	13,229.76
574.24 A							
006059	COMPUTADORA DELL P IV	21/08/2006	1	25.00	31,925.52	.00	
30,597.39	1,328.13 A						
006060	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,441.55	626.85 A						
006061	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,441.55	626.85 A						
006062	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,441.55	626.85 A						
006063	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,441.55	626.85 A						
006064	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,441.55	626.85 A						
006065	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	

14,441.55	626.85 A							
006066	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006067	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006068	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006069	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006070	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006071	ESCOPETA MOSSBERG 626.85 A	11/08/2006	1	25.00	15,068.40		.00	14,441.55
006072	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006073	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006074	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006075	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006076	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006077	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006078	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006079	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,441.55	626.85 A							
006080	BEBEDERO KEEPWRITE C/B 2000 BLANCO	18/08/2006	1	25.00	4,448.66		.00	
4,263.58	185.08 A							
006081	TV LG 42"	04/08/2006	1	25.00	55,765.50		.00	53,445.71
2,319.79	A							
006082	CAMARA CANON XL 224P	15/08/2006	1	25.00	126,537.68		.00	
121,273.78	5,263.90 A							
006083	PC	18/09/2006	1	25.00	12,481.25		.00	11,956.45
	A							524.80
006084	PC DELL NEGRO	18/09/2006	1	25.00	12,480.44		.00	11,955.57
	524.87 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017
15/01/2018
09:46:44

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		
	5,302.25 232.76 A							
006086	TALADRO DE PILA HITACHI DS12 DVF3	19/09/2006	1	25.00	4,495.49	.00		
	4,306.46 189.03 A							
006087	PISTOLA P/CLAVO 1-1/4 EXPERT F18/32 NEGR	19/09/2006	1	25.00	2,654.89	.00		
	2,543.29 111.60 A							
006088	SIERRA GUILLOTINA RADIAL GRIS Y AMARILLA	19/09/2006	1	25.00	21,717.00			
	.00 20,803.74 913.26 A							
006089	ESCALADORA DEWALT B Y D DW318K-35/B3	19/09/2006	1	25.00	5,903.99	.00		
	5,655.72 248.27 A							
006090	TALADRO HILTY AMARILLO	19/09/2006	1	25.00	13,342.49	.00		
	12,781.37 561.12 A							
006091	IMPRESORA HP DESKJET 3940	19/09/2006	1	25.00	1,607.50	.00		
	1,539.94 67.56 A							
006092	SILLA NEGRA DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00		
	2,132.33 93.60 A							
006093	SILLAS NEGRAS DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00		
	2,132.33 93.60 A							
006094	SILLON EJECUTIVO MOD.329	21/09/2006	1	25.00	3,082.19	.00		
	2,952.55 129.64 A							
006095	SILLON EJECUTIVO MOD.329 NEGRO	21/09/2006	1	25.00	3,082.19	.00		
	2,952.55 129.64 A							
006096	ESCRITORIO MOD.2001 28X60	21/09/2006	1	25.00	5,127.42	.00		
	4,911.83 215.59 A							
006098	IMPRESORA HP DESKJET 3940 NEGRO	21/09/2006	1	25.00	2,343.20	.00		
	2,244.63 98.57 A							
006099	IMPRESORA HP DESKJET 3940	21/09/2006	1	25.00	2,343.20	.00		
	2,244.63 98.57 A							
006100	INVERSOR POWRTEK	21/09/2006	1	25.00	41,712.00	.00	39,957.97	
	1,754.03 A							
006101	PC	21/09/2006	1	25.00	14,827.99	.00	14,204.42	623.57
	A							
006102	C P U OPTIPLEX 320X DELL NEGRO	04/10/2006	1	25.00	14,094.00	.00		
	13,494.94 599.06 A							
006104	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00		
	2,842.07 127.53 A							
006105	SILLON SEMI EJECUTIVO	29/11/2006	1	25.00	2,969.60	.00	2,842.07	
	127.53 A							
006106	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00		
	2,842.07 127.53 A							
006110	IMPRESORA HP DESKJET 3940	31/01/2007	1	25.00	2,400.00	.00		
	2,276.97 123.03 A							
006111	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00		
	2,840.65 128.95 A							
006112	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00		
	2,840.65 128.95 A							
006113	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
	2,008.77 91.18 A							
006114	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
	2,008.77 91.18 A							
006115	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		

2,008.77	91.18 A							
006116	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,008.77	91.18 A							
006117	ABANICO DE TECHO KDK	01/12/2006	1	25.00	2,099.95	.00	2,008.77	
	91.18 A							
006118	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,008.77	91.18 A							
006119	PLANTA GENERADORA CUMMINS DE 250KW	06/12/2006	1	25.00	2,479,248.00			
.00	2,371,627.99	107,620.01 A						
006121	UPS OMEGA GRIS	05/01/2007	1	25.00	1,307.32	.00	1,240.32	
	67.00 A							
006123	COMPUTADORA DELL PENTIUM IV NEGRO	05/01/2007	1	25.00	26,475.00	.00		
	25,118.29	1,356.71 A						
006124	ABANICO KDK A 40 CREMA	10/01/2007	1	25.00	3,087.50	.00		
2,929.32	158.18 A							
006125	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006126	MESA PLEGABLE 72 X 30	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006127	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006128	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006129	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006130	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006131	MESA PLEGABL 72X30	23/01/2007	1	25.00	2,879.96	.00	2,732.39	
	147.57 A							
006132	COMPUTADORA INTEL PENTIUN IV	22/01/2007	1	25.00	20,585.82	.00		
19,530.86	1,054.96 A							
006133	COMPUTADORA PENTIUN IV A 2.8 DEL NEGRO	23/01/2007	1	25.00	36,120.08	.00		
	34,269.11	1,850.97 A						
006134	IMPRESORA DESKJET 3940	23/01/2007	1	25.00	1,914.00	.00	1,815.91	
	98.09 A							
006150	UPS 500 WATTS	05/01/2007	1	25.00	1,190.16	.00	1,129.19	
	60.97 A							
006151	ARCHIVO 8 1/2 X 13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00		
	5,330.96	295.04 A						
006152	ARCHIVO 8 1/2X13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00		
	5,330.96	295.04 A						
006153	ESCRITORIO EJECUTIVO MOD E18-22 ENCHAP C	04/04/2007	1	25.00	22,119.92	.00		
	20,946.39	1,173.53 A						
006154	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,537.42	142.18 A						
006155	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,537.42	142.18 A						
006156	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,537.42	142.18 A						
006158	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,537.42	142.18 A						
006160	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		

2,537.42 142.18 A
006161 SUMADORA SHARP 2630P COLOR BLANCO 04/04/2007 1 25.00 2,679.60 .00
2,537.42 142.18 A
006162 SUMADORA SHARP 2630PIII GRIS 04/04/2007 1 25.00 2,679.60 .00
2,537.42 142.18 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:48:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006163	SUMADORA SHARP 2630P GRIS 2,537.42 142.18 A	04/04/2007	1	25.00	2,679.60	.00	.00
006164	COMPUTADORA P IV A 2.8 LG 14,383.94 805.90 A	13/04/2007	1	25.00	15,189.84	.00	.00
006165	COMPUTADORA P IV A 2.8 OMEGA NEGRO 14,383.94 805.90 A	04/04/2007	1	25.00	15,189.84	.00	.00
006166	COMPUTADORA P IV A 2.8 OMEGA GRIS 14,383.94 805.90 A	04/04/2007	1	25.00	15,189.84	.00	.00
006167	IMPRESORA HP DSKJET D-1360 1,562.06 87.46 A	13/04/2007	1	25.00	1,649.52	.00	.00
006168	IMPRESORA HP DESKJET D-1360 1,562.06 87.46 A	13/04/2007	1	25.00	1,649.52	.00	.00
006171	UPS OMEGA NEGRO 69.32 A	13/04/2007	1	25.00	1,306.20	.00	1,236.88
006172	COMPUTADORA P IV 904.11 A	02/04/2007	1	25.00	17,042.02	.00	16,137.91
006173	UPS CENTRA POWER NEGRO 1,158.83 64.97 A	26/04/2007	1	25.00	1,223.80	.00	.00
006174	IMPRESORA DESKJET 3940 112.71 A	02/04/2007	1	25.00	2,125.00	.00	2,012.29
006175	ARCHIVO METAL 4-GAVETAS GRIS 5,455.85 309.35 A	15/05/2007	1	25.00	5,765.20	.00	.00
006176	ARCHIVO METAL 4-GAVETAS GRIS 1/2 X 11 5,455.85 309.35 A	15/05/2007	1	25.00	5,765.20	.00	.00
006177	PC P3.4, MONITOR 17E773 DELL 17*CRT NEGR 32,350.96 1,834.24 A	31/05/2007	1	25.00	34,185.20	.00	.00
006178	PRINTER HP DESKJET D1360 GRIS 1,319.49 74.83 A	31/05/2007	1	25.00	1,394.32	.00	.00
006179	UPS A	31/05/2007	1	25.00	1,267.60	.00	1,199.61 67.99
006183	ARCHIVO DE 4 GAV. 8 1/2X11 SPCTR IMICA 5,426.94 315.06 A	31/07/2007	1	25.00	5,742.00	.00	.00
006184	ARCHIVO DE 4 GAV.8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00	.00	.00

5,426.94	315.06 A								
006185	ARCHIVO 4 GAV. CARTA DURAMAX	11/07/2007	1	25.00	6,359.59		.00		
6,010.68	348.91 A								
006186	ARCHIVO 4 GAV. CARTA DURAMAX GRIS	11/07/2007	1	25.00	6,359.59		.00		
6,010.68	348.91 A								
006187	ARCHIVO 4 GAV.8 1/2 X11 MOD 504 CREMA	07/08/2007	1	25.00	6,496.00		.00		
6,135.72	360.28 A								
006188	ARCHIVO 4 GAV. 8 1/2 X 11 CREMA	07/08/2007	1	25.00	6,496.00		.00		
6,135.72	360.28 A								
006191	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,856.02	343.93 A								
006192	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,856.02	343.93 A								
006193	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,856.02	343.93 A								
006194	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,856.02	343.93 A								
006197	FAX LASER PAPEL BOND SHARP, FO 3150	06/11/2007	1	25.00	16,182.00		.00		
15,255.19	926.81 A								
006198	IMPRESORA HP DESJET D1360	28/11/2007	1	25.00	1,563.59		.00		
1,474.04	89.55 A								
006199	UPS DE 500 WATTS C/REGULADOR	28/11/2007	1	25.00	1,469.53		.00		
1,385.32	84.21 A								
006200	COMPUTADORA GIVOX COLOR NEGRA	27/11/2007	1	25.00	15,950.00		.00		
15,036.47	913.53 A								
006201	SUMADORA SHARP EL2630 PIII	27/11/2007	1	25.00	2,500.00		.00		
2,356.82	143.18 A								
006202	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00		
6,310.84	383.44 A								
006203	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00		
6,310.84	383.44 A								
006204	BEBEDERO DAWOO DE BOTELLON LBW1 BCO.	29/11/2007	1	25.00	4,695.00		.00		
4,426.12	268.88 A								
006205	ACCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006206	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006207	ARCHIVO CREMA 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006208	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006209	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006210	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006211	ARCHIVO CREAM DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006212	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006213	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,497.06	460.54 A								
006214	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		

7,497.06	460.54 A						
006215	NEVERA EJECUTIVA COLOR BLANCO GE	04/12/2007	1	25.00	5,675.71		.00
5,347.24	328.47 A						
006216	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00		
.00	15,026.86						923.14 A
006217	COMPUTADORA PENTIUM DUAR CORES 1.6 GHZ	14/12/2007	1	25.00	15,950.00		
.00	15,026.86						923.14 A
006218	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00		
.00	15,026.86						923.14 A
006220	CALCULADORAS SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006221	CALCULADORA SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006222	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006223	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006224	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006225	CALCULADORA SHARP EL 26309III	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006226	CALCULADORA SHARP EL 2630PIII GRIS	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:49:14

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
2,166.93	133.09 A						
006228	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006229	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,166.93	133.09 A						
006230	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,519.06
93.34 A							
006231	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,519.06
93.34 A							
006232	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,519.06
93.34 A							
006233	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,519.06
93.34 A							
006234	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,519.06

93.34 A								
006236	AIRE ACONDICIONADO T/VENTANA 18000 BTU	09/01/2008	1	25.00	21,600.00			.00
	20,124.13						1,475.87 A	
006239	UPS OMEGA NEGRO	10/01/2008	1	25.00	1,469.53	.00		1,369.08
	100.45 A							
006240	UPS	10/01/2008	1	25.00	1,469.53	.00		1,369.08
	A							100.45
006241	UPS	16/01/2008	1	25.00	1,612.40	.00		1,502.25
	A							110.15
006242	IMPRESORA	16/01/2008	1	25.00	2,146.00	.00		1,999.34
	146.66 A							
006244	COMPUTADORA COMPLETA DUOCORE VOC GRIS	16/01/2008	1	25.00	16,182.00			
	.00						15,076.28	1,105.72 A
006247	ESCRITORIO EN CAOBA MOD Z 4 GAV.32X79	16/01/2008	1	25.00	26,071.00			.00
	24,289.68						1,781.32 A	
006248	COMPUTADORA P4	22/01/2008	1	25.00	30,044.00	.00		27,991.13
	2,052.87 A							
006249	INVERSOR POWERTEK	28/01/2008	1	25.00	10,210.89	.00		9,513.24
	697.65 A							
006250	INVERSOR POWERTEK	28/01/2008	1	25.00	45,236.99	.00		42,146.06
	3,090.93 A							
006251	IMPRESORA HP DESJET D1460 INKJESTPR	04/02/2008	1	25.00	1,435.55			.00
	1,336.29						99.26 A	
006252	UPS OMEGA 600 VA CON REGULADOR	04/02/2008	1	25.00	1,267.78			.00
	1,180.15						87.63 A	
006256	SOFA COLOR MARRON PARA 2 PERSONAS	15/02/2008	1	25.00	23,918.99			.00
	22,265.42						1,653.57 A	
006257	SOFA COLOR MARRON PARA DOS PERSONAS	15/02/2008	1	25.00	23,918.99			.00
	22,265.42						1,653.57 A	
006258	SAFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24			.00
	18,265.69						1,356.55 A	
006259	SOFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24			.00
	18,265.69						1,356.55 A	
006260	AIRE ACOND DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95			.00
	18,151.84						1,348.11 A	
006261	AIRE ACOND.DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95			.00
	18,151.84						1,348.11 A	
006262	SUMADORA SHARP	28/02/2008	1	25.00	2,400.01	.00		2,234.05
	165.96 A							
006263	MESA DE CENTRO MOD. MC501 TOPE CRISTAL	06/03/2008	1	25.00	3,215.52			.00
	2,990.67						224.85 A	
006264	ESCRITORIO PLATINIUM TOPE CRISTAL	07/03/2008	1	25.00	6,533.12			.00
	6,076.24						456.88 A	
006265	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60			.00
	2,761.89						207.71 A	
006266	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60			.00
	2,761.89						207.71 A	
006267	SILLA VISITA PREMIUM C/BAZOS, TELA AZUL	07/03/2008	1	25.00	3,094.88			.00
	2,878.45						216.43 A	
006268	ARCHIVO MODULAR PLATINIUM DELUXE 3 GAVET	07/03/2008	1	25.00	4,593.60			.00
	.00						4,272.32	321.28 A
006269	FUMIGADORA HONDA COLOR	26/12/2007	1	25.00	59,422.80			.00

55,983.52	3,439.28 A								
006270	FUMIGADORA HONDA COLOR ROJO	26/12/2007	1	25.00	59,422.80			.00	
55,983.52	3,439.28 A								
006273	IMPRESORA HP 1360 GRIS	26/03/2008	1	25.00	1,624.00	.00		1,510.43	
	113.57 A								
006274	MUEBLE TIPO TORRE	26/03/2008	1	25.00	1,450.00	.00		1,348.59	
	101.41 A								
006275	COPIADORA DIGITAL SHARP	10/04/2008	1	25.00	21,500.00	.00			
19,979.16	1,520.84 A								
006276	SILLA SECRETARIAL MOD SS IN30	15/04/2008	1	25.00	3,275.84	.00			
3,044.09	231.75 A								
006278	SILLA SECRETARIAL MOD.SS IN30	15/04/2008	1	25.00	3,275.84	.00			
3,044.09	231.75 A								
006279	IMPRESORA EPSON LX300 PLUS MATRICAL	20/02/2008	1	25.00	8,319.10			.00	
7,743.96	575.14 A								
006280	IMPRESORA EPSON FX2190	24/04/2008	1	25.00	21,877.74	.00			
20,330.15	1,547.59 A								
006281	IMPRESORA EPSONFX2190	24/04/2008	1	25.00	21,877.74	.00			
20,330.15	1,547.59 A								
006282	AIRE ACONDICIONADO 18,000 BTU	24/04/2008	1	25.00	19,500.00	.00			
18,120.57	1,379.43 A								
006283	AIRE ACONDICIONADO 18,000 BTU	24/04/2008	1	25.00	19,500.00	.00			
18,120.57	1,379.43 A								
006284	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	19,500.00	.00			
18,120.57	1,379.43 A								
006285	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	31,000.00	.00			
28,807.09	2,192.91 A								
006286	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	31,000.00	.00			
28,807.09	2,192.91 A								
006287	AIRE ACONDICIONADO LENNOX 18000 BTU	28/04/2008	1	25.00	22,000.00			.00	
20,443.72	1,556.28 A								
006288	FIRMADORA DE CHEQUES EDP-PLUS HEDMAN	17/01/2008	1	25.00	181,830.00				
.00	169,405.99								12,424.01 A
006290	COMPUTADORA PENTIUN DUAL CORE 2.00GHZ	10/06/2008	1	25.00	13,678.79				
.00	12,689.21								989.58 A
006291	COMPUTADORA PENTIUM DUAL 2.00GHZ	10/06/2008	1	25.00	13,678.79				.00
12,689.21	989.58 A								
006293	IMPRESORA HP GRIS MODELO D1460	10/01/2008	1	25.00	1,563.59	.00			
1,456.78	106.81 A								
006294	COMPUTADORA TIPO CLON P.4 3.0 GHZ	13/06/2008	1	25.00	13,325.50	.00			
12,361.49	964.01 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	31,190.06 2,432.54 A						
006297	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,206.91	993.09 A						
006298	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,206.91	993.09 A						
006299	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,206.91	993.09 A						
006300	COMPUTADPRA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,206.91	993.09 A						
006301	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,206.91	993.09 A						
006302	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00		.00
13,206.91	993.09 A						
006303	MESA P/COMPUTADORA	31/03/2008	1	25.00	1,400.00	.00	1,302.13
	97.87 A						
006304	SILLA SCRETARIAL	30/04/2008	1	25.00	1,550.00	.00	1,440.32
	109.68 A						
006305	SILLA SECRETARIAL	30/04/2008	1	25.00	1,550.00	.00	1,440.32
	109.68 A						
006306	AIRE ACONDICIONADO LENNOX 24000 BTU MINI	09/07/2008	1	25.00	33,000.00		
.00	30,585.99 2,414.01 A						
006307	AIRE ACONDICIONADO LENNOX 24000 BTU MINI	09/07/2008	1	25.00	33,000.00		
.00	30,585.99 2,414.01 A						
006308	MAQUINA DE ESCRIBIR BROTHER ML300	22/07/2008	1	25.00	10,034.00		.00
9,300.03	733.97 A						
006309	COMPUTADORA INTEL DUAR CORE 2.GHZ	22/07/2008	1	25.00	12,899.19		.00
11,955.57	943.62 A						
006310	AIRE ACOND. DE VENTANA 18BTU	23/07/2008	1	25.00	24,000.00		.00
22,244.38	1,755.62 A						
006311	AIRE ACOND. DE VENTANA 18 BTU	23/07/2008	1	25.00	24,000.00		.00
22,244.38	1,755.62 A						
006312	AIRE ACOND. SPLIT	23/07/2008	1	25.00	11,500.00	.00	10,658.82
	841.18 A						
006313	HORNO MICROHONDA HAIER CREMA	24/07/2008	1	25.00	3,781.00		.00
3,504.47	276.53 A						
006315	MICRO HONDA H51 AMERICAN	12/08/2008	1	25.00	3,827.00		.00
3,543.99	283.01 A						
006316	TELEVISOR 17" AMERICAN COLOR NEGRO	12/08/2008	1	25.00	5,813.00		.00
5,383.11	429.89 A						
006317	LAVADORA 7KG HYW70P, HYUNDAI, C/BLANCO	12/08/2008	1	25.00	6,695.00		
.00	6,199.86 495.14 A						
006318	NEVERA WHIRPOOL 10P, 1 PIE L, 5 PIE ANCH	12/08/2008	1	25.00	12,650.00		.00
11,714.42	935.58 A						
006319	BEBEDERO WB, NIKFEL, COLOR CREMA	12/08/2008	1	25.00	4,295.00		.00
3,977.32	317.68 A						
006321	COMPUTADORA SHARP EL 2630 PIII	08/08/2008	1	25.00	2,500.00		.00
2,315.15	184.85 A						
006323	COMPUTADORA P IV A 3.0 GHZ, 512 MEMORIA	13/06/2008	1	25.00	13,325.50		.00

12,361.49	964.01 A							
006324	IMPRESORA HP DESJET D-1460	16/06/2008	1	25.00	2,204.00		.00	
2,044.55	159.45 A							
006325	MONITOR DELL LCD 17"	27/06/2008	1	25.00	7,236.68		.00	6,713.13
523.55 A								
006326	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,928.61	721.39 A						
006327	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,928.61	721.39 A						
006328	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,928.61	721.39 A						
006329	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,928.61	721.39 A						
006330	MONITOR DELL 17" LCD	03/09/2008	1	25.00	7,236.68		.00	6,695.66
541.02 A								
006331	INVENSOR CARGADOR POWERTE	01/09/2008	1	25.00	20,601.00		.00	
19,060.85	1,540.15 A							
006332	ESTUFA MABE 24" EM6120B6 COLOR BLANCO	02/09/2008	1	25.00	10,195.00		.00	
9,432.85	762.15 A							
006333	SILLA C/B P/VISITA, METAL, TAPIZA EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006334	SILLA C/BRAZO P/VISITA, METAL, TAPIZA TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006335	SILLA C/BRAZO EN METAL TAPIZADOS EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006336	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006337	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006338	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006339	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00		.00	
1,127.88	90.12 A							
006340	MESA D/CONF POLISANDER, MARCA OMAR	14/08/2008	1	25.00	7,239.33		.00	
6,703.95	535.38 A							
006341	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006342	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006343	SILLON EJECUTIVO B-7746 BOSS EN TELA C/B	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006344	SILLON EJECUTIVO B-7746 BOSS C/B C/NEGRO	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006345	SILLON EJECUTIVO B/7746 C/B COLOR NEGRO	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006346	SILLON EJECUTIVO B/7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006347	SILLON EJECUTIVO B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80		.00	
2,664.05	212.75 A							
006348	ESCRITORIO ND-1575 DE 2 GAVETAS, TIPO L	14/08/2008	1	25.00	7,683.84		.00	
7,115.60	568.24 A							
006349	MUEBLE P/COMPUTADORA TIPO TORRE CHIRROK	14/08/2008	1	25.00	3,615.49			

.00	3,348.15	267.34 A					
006350	CREDENZA DE 18X60 CON PATAS EN CHIRROK	14/08/2008	1	25.00	7,870.37	.00	
	7,288.31	582.06 A					
006351	ESCRITORIO ND-1275 DE 2 GAVETAS,CHIRROK	14/08/2008	1	25.00	6,912.67	.00	
	6,401.48	511.19 A					
006352	RETORNO S/GAVETAS 18X36X30	14/08/2008	1	25.00	3,054.98	.00	
	2,829.10	225.88 A					

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SAF3_MACTF E
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:51:49

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	
	6,273.40 501.00 A						
006354	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
	6,273.40 501.00 A						
006355	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
	6,273.40 501.00 A						
006356	SILLAS P/VISITA, ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	
	848.62 67.78 A						
006357	SILLA P/VISITAS ISO S/B DAÑADA	15/08/2008	1	25.00	916.40	.00	
	848.62 67.78 A						
006358	SILLA P/VISITAS ISO S/B	14/08/2008	1	25.00	916.40	.00	848.62
	67.78 A						
006359	SILLA P/VISITA ISO S/B C/NEGRO DAÑADA	14/08/2008	1	25.00	916.40	.00	
	848.62 67.78 A						
006360	SILLA P/VISITAS ISO S/B C/NEGRO	15/08/2008	1	25.00	916.40	.00	
	848.62 67.78 A						
006361	SILLA P/VISITAS ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	
	848.62 67.78 A						
006362	CONDENSADOR CARRIER 60,000 BTU	22/07/2008	1	25.00	54,000.00	.00	
	50,049.84 3,950.16 A						
006363	ARCHIVO IMPORT OMAR 4 GAVETAS GRIS	09/09/2008	1	25.00	9,650.27	.00	
	8,928.85 721.42 A						
006364	ARCHIVO METAL 4-GAVETAS OMAR GRIS	09/09/2008	1	25.00	9,650.27	.00	
	8,928.85 721.42 A						
006365	IMPRESORA HP 1560 NEGRO	11/09/2008	1	25.00	1,856.00	.00	
	1,717.25 138.75 A						
006366	IMPRESORA HP 1560	11/09/2008	1	25.00	1,856.00	.00	1,717.25
	138.75 A						
006367	NEVERA EJECUTIVA G. E. BLANCO	16/09/2008	1	25.00	7,029.99	.00	
	6,504.40 525.59 A						
006368	SILLON EJECUTIVO B-900 MARCA BOSS NEGRO	17/09/2008	1	25.00	9,261.44	.00	

8,569.04	692.40 A								
006369	ARCHIVO METAL OMAR 4-GAVETAS GRIS	17/09/2008	1	25.00	9,650.28				.00
8,928.86	721.42 A								
006370	ARCHIVO METAL IMPORT 4 GAVETAS, C.GRIS	17/09/2008	1	25.00	9,650.28				.00
8,928.86	721.42 A								
006371	ARCHIVO OMAR IMPOR 4 GAVETAS C.GRIS	17/09/2008	1	25.00	9,650.28				.00
8,928.86	721.42 A								
006372	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.28				.00
8,928.86	721.42 A								
006373	ARCHIVO OMAR IMPORT EN METAL C. GRIS	17/09/2008	1	25.00	9,650.27				.00
8,928.85	721.42 A								
006374	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.27				.00
8,928.85	721.42 A								
006375	ARCHIVO MODULAR 3 GAVETAS	17/09/2008	1	25.00	3,925.44				.00
3,631.96	293.48 A								
006376	ESCRITORIO PLATINIUM MODULAR COLOR HAYA	17/09/2008	1	25.00	5,048.32				.00
4,670.91	377.41 A								
006377	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006378	PROCESADOR DUAR CORE DELL NEGRO	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006380	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006381	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006382	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006383	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006384	PROCESADOR DUAR COREA 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006385	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55				.00
9,101.14	735.41 A								
006386	PROCESADOR DUAR CORE A 2.GHZ,512 MEMORIA	30/09/2008	1	25.00	9,836.54				.00
9,101.13	735.41 A								
006387	SCANNER CON BANDEJA HP SCANJET 5590 GRIS	03/10/2008	1	25.00	13,630.00				.00
12,600.13	1,029.87 A								
006389	SILLA P/VISISTA B J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60				.00
4,461.02	364.58 A								
006390	SILLA / VISITA B-J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60				.00
4,461.02	364.58 A								
006391	COMPRESOR DE AIRE 1HP,50LTS,PRIMAPE1050	07/10/2008	1	25.00	14,810.00				.00
13,690.98	1,119.02 A								
006392	COPIADORA SHARP DIGITAL 20CPM	09/10/2008	1	25.00	23,420.11				.00
21,650.44	1,769.67 A								
006393	MONIT OR FLAT DELL E207FP20"	13/10/2008	1	25.00	14,442.00				.00
13,350.68	1,091.32 A								
006394	SILLON GERENCIAL B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80				.00
2,664.05	212.75 A								
006395	BUTACAS EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40				.00
3,259.93	266.47 A								
006396	BUTACAS EN TELA BASE EN METAL MOD LG 225	21/10/2008	1	25.00	3,526.40				.00

3,259.93	266.47 A							
006397	BUTACA EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40		.00	
3,259.93	266.47 A							
006398	BUTACA EN TELA BASE DE METAL MOD LG2258	21/10/2008	1	25.00	3,526.40		.00	
3,259.93	266.47 A							
006399	ARCHIVO DE 2 GAVETAS EN METAL MOD LG1200	21/10/2008	1	25.00	4,825.60			
.00	4,461.02	364.58 A						
006400	IMPRESORA HP D1560 USB GRIS	28/10/2008	1	25.00	2,025.00		.00	
1,872.04	152.96 A							
006401	CPU OMEGA COLOR NEGRO Y GRIS	30/09/2008	1	25.00	9,836.55		.00	
9,101.14	735.41 A							
006402	IMPRESORA LASER JET P 2015 DN	11/11/2008	1	25.00	16,250.00		.00	
15,009.06	1,240.94 A							
006410	MONITOR 17" FLAT LCD DELL	26/11/2008	1	25.00	7,699.91		.00	
7,111.88	588.03 A							
006411	MONITOR 17 " FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91		.00	
7,111.88	588.03 A							
006412	MONITOR 17" FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91		.00	
7,111.88	588.03 A							
006413	HORNO MKOR 6L1BM	02/12/2008	1	25.00	3,350.00	.00	3,091.51	
258.49 A								
006415	COMPUTADORA DELL VOSTRO DUAL CORE GHZ	05/12/2008	1	25.00	29,425.07			
.00	27,154.32	2,270.75 A						
006416	ESCANER HP SCANJET 5590 DIGITAL FLATBEL	09/12/2008	1	25.00	12,284.37		.00	
11,336.37	948.00 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:53:11

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
5,237.11	437.89 A						
006419	MONITOR 17" LCD SE178WFP DELL	10/12/2008	1	25.00	5,675.00		.00
5,237.11	437.89 A						
006420	MONITOR 17" LCD SE178WFP DELL NEGRO	12/12/2008	1	25.00	5,675.00		.00
5,237.11	437.89 A						
006421	COMPUTADORA DELL VOSTRO COLOR NEGRO	10/12/2008	1	25.00	29,425.07		
.00	27,154.32	2,270.75 A					
006422	PRINTER HP LASERJET 1505N GRIS	11/12/2008	1	25.00	8,584.00		.00
7,921.54	662.46 A						
006423	PRINTER HP LASERJET 1505N	11/12/2008	1	25.00	8,584.00		.00
7,921.54	662.46 A						
006424	ARCHIVO MASTER 1035 TARJETERO 10 GAVETAS	10/12/2008	1	25.00	19,100.00		

.00	17,626.09	1,473.91 A						
006426	MESA P/REUNION TOPE CRISTAL MOD 513	12/09/2008	1	25.00	7,134.00	.00		
6,600.63	533.37 A							
006427	SILLA P/VISITAS SIN BRAZO NEGRO	12/09/2008	1	25.00	1,450.00	.00		
1,341.61	108.39 A							
006428	SILLA P/VISITAS	12/09/2008	1	25.00	1,450.00	.00	1,341.61	
108.39 A								
006429	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,341.61	
108.39 A								
006430	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,341.61	
108.39 A								
006431	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00	.00		
13,416.04	1,083.96 A							
006432	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00	.00		
13,416.04	1,083.96 A							
006434	AIRE ACONDICIONADO SPLIT 18000 BTU CREMA	09/01/2009	1	25.00	20,500.00	.00		
18,632.41	1,867.59 A							
006435	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,385.95	
439.65 A								
006436	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,385.95	
439.65 A								
006437	SILLON SECRETARIAL DINZG	09/01/2009	1	25.00	2,955.68	.00		
2,686.43	269.25 A							
006438	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,812.93	281.95 A							
006439	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,812.93	281.95 A							
006440	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,812.93	281.95 A							
006441	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00		
2,812.93	281.95 A							
006442	SILLA P/VISITAS	09/01/2009	1	25.00	3,094.88	.00	2,812.93	
281.95 A								
006443	LATOP DELL LATITUDES D630	16/01/2009	1	25.00	54,520.00	.00		
49,552.99	4,967.01 A							
006444	SUMADORA SHARP 12/D EL2630III GRIS	05/02/2009	1	25.00	2,500.00	.00		
2,269.59	230.41 A							
006446	SUMADORA SHARP 12/D EL2630III	05/02/2009	1	25.00	2,500.00	.00		
2,269.59	230.41 A							
006447	COMPUTADORA DELL OPTIPLEX755 NEGRO	05/02/2009	1	25.00	37,546.16	.00		
34,085.36	3,460.80 A							
006448	COMPUTADORA DELL OPTIPLEX 755 NEGRO	05/02/2009	1	25.00	37,546.16	.00		
34,085.36	3,460.80 A							
006449	COMPUTADORA DELL OPTIPLEX 755 CORE 2 DUO	05/02/2009	1	25.00	37,546.16	.00		
34,085.36	3,460.80 A							
006450	COMPUTADORA DELL OPTIPLEX 755 CORE NEGRO	05/02/2009	1	25.00	37,546.16	.00		
.00	34,085.36	3,460.80 A						
006451	COMPUTADORA DELL OPTIPLEX CORE NEGRO	05/02/2009	1	25.00	36,922.24	.00		
.00	33,518.88	3,403.36 A						
006452	COMPUTADORA PERSONAL PROC DUACORE 2.0GHZ	04/02/2009	1	25.00	17,010.00	.00		
.00	15,442.14	1,567.86 A						
006453	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00		

5,151.93	523.07 A								
006454	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006455	COPIADORA DIGITAL SHARP AL-2030 GRIS	05/02/2009	1	25.00	23,000.00			.00	
20,879.98	2,120.02 A								
006456	MONITOR DELL CCD 17" SE178WP NEGRO	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006457	MONITOR DELL CCD 17"SE178WP NEGRO	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006458	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006459	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006460	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006461	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006462	MONITOR DELL CCD 17" SE178FP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006463	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006464	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006465	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00			.00	
5,151.93	523.07 A								
006466	IMPRESORA HP D1560 GRIS	05/02/2009	1	25.00	1,380.00			.00	1,252.83
127.17 A									
006467	BEBEDERO AMERICAN MOD BE-55 BLANCO	06/02/2009	1	25.00	6,295.00			.00	
5,714.74	580.26 A								
006468	FAX SHARP UX-P115 REFLIM GRIS	16/02/2009	1	25.00	3,770.00			.00	
3,422.47	347.53 A								
006469	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00			.00	
2,587.31	262.69 A								
006470	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00			.00	
2,587.31	262.69 A								
006471	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00			.00	
2,587.31	262.69 A								
006472	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00			.00	
2,587.31	262.69 A								
006473	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00			.00	
2,587.31	262.69 A								
006474	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00			.00	
2,587.31	262.69 A								

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006475	SILLA SECRETARIAL FRESH CENT HG NEGRO 2,587.31 262.69 A	17/02/2009	1	25.00	2,850.00		.00
006476	SILLON EJEC B-8101-MARCA BOSS COLO NEGRO 3,201.41 324.99 A	24/02/2009	1	25.00	3,526.40		.00
006477	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR 3,201.41 324.99 A	24/02/2009	1	25.00	3,526.40		.00
006478	SILLON EJEC.B-8101 MARCA BOSS COLOR NEGR 3,201.41 324.99 A	24/02/2009	1	25.00	3,526.40		.00
006479	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR 3,201.41 324.99 A	24/02/2009	1	25.00	3,526.40		.00
006480	SILLON EJEC. B-8101 MARCA BOSS COLOR NEG 3,201.41 324.99 A	24/02/2009	1	25.00	3,526.40		.00
006481	SILLON EJEC B-101-MARCA BOSS COLOR NEGRO 3,201.41 324.99 A	24/02/2009	1	25.00	3,526.40		.00
006482	SILLON EN TELA, NEGRO, BRAZO ERGONOMICO 3,285.64 333.56 A	24/02/2009	1	25.00	3,619.20		.00
006483	SILLON BOSS EJEC MOD B-92210 8,339.58 846.69 A	24/02/2009	1	25.00	9,186.27		.00
006484	SILLON P/VISITA,B-7749 EN TELA, NEGRO 2,063.99 209.61 A	24/02/2009	1	25.00	2,273.60		.00
006485	SILLON P/VISITA B-7749 MARCA BOSS, NEGRO 2,063.99 209.61 A	24/02/2009	1	25.00	2,273.60		.00
006487	COPIADORA SHARP # 85030882 21,324.49 2,165.15 A	23/02/2009	1	25.00	23,489.64		.00
006488	SUMADORA SHARP 2630 PIII COLOR BLANCA 2,221.49 228.51 A	06/03/2009	1	25.00	2,450.00		.00
006489	SUMADORA SHARP 2630 PIII GRIS 2,221.49 228.51 A	06/03/2009	1	25.00	2,450.00		.00
006490	SUMADORA SHARP 2630 PIII COLOR CREMA 2,221.49 228.51 A	06/03/2009	1	25.00	2,450.00		.00
006491	MONITOR DELL LCD 17" 648.01 A	09/03/2009	1	25.00	6,950.00	.00	6,301.99
006492	MONITOR DELL LCD 17" 648.01 A	09/03/2009	1	25.00	6,950.00	.00	6,301.99
006493	MONITOR DELL LCD 17" NEGRO 6,301.99 648.01 A	09/03/2009	1	25.00	6,950.00	.00	
006494	MONITOR DELL LCD 17" NEGRO 6,301.99 648.01 A	09/03/2009	1	25.00	6,950.00	.00	
006495	MONITOR DELL LCD 17" 648.01 A	09/03/2009	1	25.00	6,950.00	.00	6,301.99
006496	MONITOR DELL LCD 17" NEGRO 6,301.99 648.01 A	09/03/2009	1	25.00	6,950.00	.00	
006497	MONITOR DELL LCD 17" NEGRO 6,301.99 648.01 A	09/03/2009	1	25.00	6,950.00	.00	
006498	MONITOR DELL LCD 17" NEGRO 6,301.99 648.01 A	09/03/2009	1	25.00	6,950.00	.00	
006499	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	

6,301.99	648.01 A								
006500	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00		.00		
6,301.99	648.01 A								
006501	EQUIPO ODONTOLICO INTEGRADO VERDEC/SILLA 15/12/2008	15/12/2008	1	25.00	85,000.00				
.00	78,440.48	6,559.52 A							
006502	EQUIPO ODONTLOGICO INTEGRADO VERDEC/SILL 15/12/2008	15/12/2008	1	25.00	85,000.00				
.00	78,440.48	6,559.52 A							
006503	AIRE ACOND. MARCA TGM SPLIT 18K 220 V	29/12/2008	1	25.00	20,500.00		.00		
18,918.05	1,581.95 A								
006506	AIRE ACOND.LENNOX 18000 BTU	24/03/2009	1	25.00	22,500.00		.00		
20,401.88	2,098.12 A								
006507	SILLA SECRETARIAL EN TELA NEGRA S/B	22/12/2008	1	25.00	2,686.85		.00		
2,479.46	207.39 A								
006508	SILLA SECRETARIAL EN TELA NEGRA	22/12/2008	1	25.00	2,686.85		.00		
2,479.46	207.39 A								
006509	IMPRESORA HP 1505 PRINTER LASER JET	26/03/2009	1	25.00	8,973.40		.00		
8,136.61	836.79 A								
006510	ESCRITORIO PLATINIUM MODULAR EN METAL	27/03/2009	1	25.00	5,869.60		.00		
5,322.25	547.35 A								
006511	ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	27/03/2009	1	25.00	3,837.28				
.00	3,479.46	357.82 A							
006512	TELEVISOR HIUNDAI 21"	30/03/2009	1	25.00	6,195.01		.00	5,617.31	
577.70 A									
006513	COMPUTADORA INTEL DUAL CORE 2190 A 2.2	23/03/2009	1	25.00	15,644.92		.00		
14,186.09	1,458.83 A								
006514	AIRE ACOND LENNOX 24000 BTU	08/04/2009	1	25.00	30,000.00		.00		
27,170.47	2,829.53 A								
006515	IMPRESORA HP P1505M NETWORK	08/04/2009	1	25.00	10,336.76		.00		
9,361.81	974.95 A								
006516	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO	16/04/2009	1	25.00	35,950.00				
.00	32,559.19	3,390.81 A							
006517	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO2	16/04/2009	1	25.00	35,950.00				
.00	32,559.19	3,390.81 A							
006518	NEVERA DAIWA DW-50, EJECUTIVA 3 CUBICOS	15/04/2009	1	25.00	6,525.00		.00		
5,909.53	615.47 A								
006519	IMPRESORA HP LASERJET P1505N NETWORK	07/05/2009	1	25.00	10,092.00		.00		
9,129.33	962.67 A								
006520	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68				
.00	39,873.08	4,204.60 A							
006521	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68				
.00	39,873.08	4,204.60 A							
006522	COMPUTADORA DELL GX-760 CORE DUO GHZ	08/05/2009	1	25.00	44,077.68		.00		
39,873.08	4,204.60 A								
006523	COMPUTADORA DELL GX-760 DUO CORE NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,873.08	4,204.60 A							
006524	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,873.08	4,204.60 A							
006525	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,873.08	4,204.60 A							
006526	COMPUTADORA DELL GX -760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				
.00	39,873.08	4,204.60 A							
006527	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68				

.00	39,873.08	4,204.60 A					
006528	CPU M101-CA PENTIUM DUAL CORE DELL NEGRO	12/05/2009	1	25.00	10,543.94		
.00	9,538.11	1,005.83 A					
006529	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,538.11	1,005.83 A						
006530	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,538.11	1,005.83 A						
006531	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,538.11	1,005.83 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 09:55:43

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	
9,538.11	1,005.83 A						
006533	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,538.11	1,005.83 A						
006534	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,538.11	1,005.83 A						
006535	SILLA SECRETARIAL S/BRAZO COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,972.75	208.05 A						
006536	MESA LATERAL TOPE DE CRISTAL	18/05/2009	1	25.00	2,783.07	.00	
2,517.64	265.43 A						
006537	SILLON EJECUTIVO B-7741 MERCAS BOS	18/05/2009	1	25.00	2,969.60	.00	
2,686.37	283.23 A						
006538	SILA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,972.75	208.05 A						
006539	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,972.75	208.05 A						
006540	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,972.75	208.05 A						
006541	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00		
.00	25,289.20	2,666.80 A					
006542	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00		
.00	25,289.20	2,666.80 A					
006543	SILLON EUROPA ALTA GERENCIA PIEL GENUINA	22/05/2009	1	25.00	9,279.07		
.00	8,393.90	885.17 A					
006544	ESCRITORIO MODULAR EN CRISTAL EN METAL	19/05/2009	1	25.00	6,902.00	.00	
6,243.56	658.44 A						
006545	MESA DE REUNION TOPE EN CRISTAL	19/05/2009	1	25.00	6,728.00	.00	
6,086.26	641.74 A						
006546	ESCRITORIO SEMI EJECUTIVO EN CAOBA 2-GAV	19/05/2009	1	25.00	13,038.40	.00	

11,794.61	1,243.79 A								
006547	ESCRITORIO SEMI EJCUTIVO EN CAOBA	19/05/2009	1	25.00	13,038.40			.00	
11,794.61	1,243.79 A								
006548	ESCRITORIO EJEC EN CAOBA MED26X54"	19/05/2009	1	25.00	14,964.00			.00	
13,536.58	1,427.42 A								
006551	LATOP DELL LATITUDES D360	16/01/2009	1	25.00	54,520.00			.00	
49,552.99	4,967.01 A								
006552	FLUKE 115 MULTIMETRO DIGITAL 2538-790	04/02/2009	1	25.00	9,160.52			.00	
8,316.14	844.38 A								
006553	SILLON EJECUTIVO B-7741 MARCA BOSS	03/05/2009	1	25.00	3,155.20			.00	
2,854.17	301.03 A								
006554	SILLON SECRETARIAL S/B CAPRI NEGRO	03/05/2009	1	25.00	2,317.10			.00	
2,096.03	221.07 A								
006555	MONITOR DELL COLOR NEGRO	04/05/2009	1	25.00	30,276.00			.00	
27,387.99	2,888.01 A								
006556	COMPUTADORA DELL OPTIFLEX	04/05/2009	1	25.00	30,276.00			.00	
27,387.99	2,888.01 A								
006557	ARCHIVO METAL 4-GAVETAS GROS	04/05/2009	1	25.00	6,612.00			.00	
5,981.31	630.69 A								
006558	SILLAS P/VISITAS EN TELA	04/05/2009	1	25.00	1,850.00		.00	1,673.54	
176.46 A									
006559	SILLA P/VISITAS EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,673.54	176.46 A								
006560	SILLA P/VISITA EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,673.54	176.46 A								
006561	NEVERA EJECUTIVA AMERICAN 130-N BLANCO	04/06/2009	1	25.00	6,403.20			.00	
5,785.49	617.71 A								
006562	AIRE ACOND LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,557.93	2,942.07 A								
006563	AIRE ACOND. LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,557.93	2,942.07 A								
006564	COPIADORA SHARP AL2030 20CPM GRIS	09/06/2009	1	25.00	21,500.00			.00	
19,426.02	2,073.98 A								
006565	NEVERA TA-04D04,5 PIES	16/06/2009	1	25.00	7,195.00		.00	6,500.97	
694.03 A									
006566	ARCHIVO 4 GAVETAS 8 1/2 X 13 GRIS	15/06/2009	1	25.00	6,612.00			.00	
5,974.21	637.79 A								
006567	COPIADORA SHARP AL 2030 20CPM	19/06/2009	1	25.00	21,500.00			.00	
19,426.02	2,073.98 A								
006568	SILLON TECNICO EN TELA C/BRAZOS MOD 613	15/06/2009	1	25.00	3,596.00			.00	
3,249.17	346.83 A								
006569	BEBEDERO (BE-55) BCO AMERICAN	30/06/2009	1	25.00	5,545.26			.00	
5,010.38	534.88 A								
006571	PRINTER HP DESKJET D1560	06/07/2009	1	25.00	1,716.80		.00	1,549.41	
167.39 A									
006572	AIRE ACOND. LENNOX 18000 BTU BLANCO	06/07/2009	1	25.00	22,000.00			.00	
19,854.20	2,145.80 A								
006581	BEBEDERO (BE-55) BLANCO AMERICAN	14/07/2009	1	25.00	5,691.19			.00	
5,136.08	555.11 A								
006586	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47			.00	
.00	13,523.84 1,461.63 A								
006587	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47			.00	

.00	13,523.84	1,461.63	A						
006588	AIRE ACOND LENNOX 24000 BTU MINI	31/07/2009	1	25.00	29,500.00		.00		
26,622.68	2,877.32	A							
006595	CPU C/NEGRO,DELL VOSTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00				
.00	29,564.79	3,234.21	A						
006596	COMPUTADORA DELL VORTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00				
.00	29,564.79	3,234.21	A						
006597	PRINTER HP DESKJET D1560	04/08/2009	1	25.00	1,566.00	.00	1,411.55		
154.45	A								
006598	PRINTER HP DESKJET D1560 COLOR GRIS	04/08/2009	1	25.00	1,566.00	.00	1,411.55		
154.45	A								
006599	COMPUTADORA PENTIUM DUAL CORE 160GB 2.5	04/08/2009	1	25.00	14,985.47				
.00	13,507.84	1,477.63	A						
006601	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01				
.00	9,790.97	1,071.04	A						
006602	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01				
.00	9,790.97	1,071.04	A						
006603	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01				
.00	9,790.97	1,071.04	A						
006604	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01				
.00	9,790.97	1,071.04	A						
006605	MESA DE TRABAJO 28X60 C/ARCHIVO MOD	07/08/2009	1	25.00	16,116.81	.00			
14,527.57	1,589.24	A							
006606	MESA DE TRABAJO 28X60 C/ARCHIVO	07/08/2009	1	25.00	16,116.81	.00			
14,527.57	1,589.24	A							
006607	SET DE VISITA EN BARRA P/PERSONAS EN TEL	07/08/2009	1	25.00	5,454.78	.00			
4,916.94	537.84	A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 052

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:56:56

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	
4,916.94	537.84	A					
006609	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
3,842.83	420.40	A					
006610	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
3,842.83	420.40	A					
006611	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	
2,593.17	283.63	A					
006612	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80	.00	
2,593.17	283.63	A					
006613	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	

2,593.17	283.63 A								
006614	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80			.00	
2,593.17	283.63 A								
006615	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40		.00	1,296.53	
141.87 A									
006616	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40		.00	1,296.53	
141.87 A									
006617	SILLA TABURETE P/CAJERO	07/08/2009	1	25.00	2,751.57		.00	2,480.22	
271.35 A									
006618	COMPUTADORA DELL VOSTRO DUAL CORE NEGRO	07/08/2009	1	25.00	32,799.00				
.00	29,564.79								3,234.21 A
006619	ESCRITORIO PLATINIUN 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81			.00	
6,659.35	728.46 A								
006620	ESCRITORIO PLATINIUN 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81			.00	
6,659.35	728.46 A								
006621	PLANERA IMP. C/8 GANCHOS Y HILERAS PF009	07/08/2009	1	25.00	13,641.60			.00	
12,296.50	1,345.10 A								
006622	ARCHIVO MODULAR IMP. DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38			.00	
3,459.03	378.35 A								
006623	ARCHIVO MODULAR IMP DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38			.00	
3,459.03	378.35 A								
006624	FAX CANNON JX200 P/BOND	07/08/2009	1	25.00	6,200.00		.00		
5,588.61	611.39 A								
006625	NEVERA (RM-75V04A) MABE COLOR BLANCO	07/08/2009	1	25.00	15,428.00			.00	
13,906.74	1,521.26 A								
006626	ESTUFA DE GAS (PREM-200) MABE,BLANCO	07/08/2009	1	25.00	6,541.47			.00	
5,896.40	645.07 A								
006627	INVERSOR CARGADOR POWERTE S/N 080500186	07/08/2009	1	25.00	27,933.00			.00	
25,178.60	2,754.40 A								
006628	ARCHIVO DE 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,646.29	617.71 A								
006629	ARCHIVO 4 GAVETAS 8 1/2X12	07/08/2009	1	25.00	6,264.00		.00		
5,646.29	617.71 A								
006630	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,646.29	617.71 A								
006631	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,646.29	617.71 A								
006632	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,646.29	617.71 A								
006633	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,646.29	617.71 A								
006634	MESA DE DIBUJO PLEGALIZA MED 30X42	07/08/2009	1	25.00	4,895.20			.00	
4,412.55	482.65 A								
006635	CALCULADORA SHARP EL-2630, PIII	07/08/2009	1	25.00	2,500.00		.00		
2,253.46	246.54 A								
006636	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	
5,332.69	583.31 A								
006637	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00			.00	
5,332.69	583.31 A								
006638	MONITOR FLAT DELL 17"E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	
5,332.69	583.31 A								
006639	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	

5,332.69	583.31 A							
006641	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006642	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006643	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006644	MONITOR FLAT DELL 17" E178WFP C/NEGRO	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006645	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006646	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006647	MONITOR FLAT DELL 17" E178WFP, NEGRO	11/08/2009	1	25.00	5,916.00		.00	
5,332.69	583.31 A							
006650	SILLON SECRETERIAL DANZA TELA NEGRA S/B	19/08/2009	1	25.00	2,955.68		.00	
2,664.26	291.42 A							
006651	SILLON EJECUTIVO OMAR DELUXE, COLOR NEGR	19/08/2009	1	25.00	6,479.30		.00	
5,840.43	638.87 A							
006652	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ	25/08/2009	1	25.00	16,147.33		.00	
14,555.06	1,592.27 A							
006653	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ 2GB	25/08/2009	1	25.00	16,147.33		.00	
14,555.06	1,592.27 A							
006654	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00		.00	
24,337.67	2,662.33 A							
006655	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00		.00	
24,337.67	2,662.33 A							
006656	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00	13,491.72	
1,493.73 A								
006657	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00	13,491.72	
1,493.73 A								
006658	AIRE ACOND LENNOX 24000 BTU MINI	02/10/2009	1	25.00	25,431.03		.00	
22,868.87	2,562.16 A							
006659	AIRE ACOND. LENNOX BTU MINI BLANCO	02/10/2009	1	25.00	21,500.00		.00	
19,333.83	2,166.17 A							
006660	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00		.00	
26,527.90	2,972.10 A							
006661	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00		.00	
26,527.90	2,972.10 A							
006666	IMPRESORA HP 8888	01/07/2004	1	25.00	7,500.00	.00	7,326.40	
173.60 A								
006686	AIRE ACOND.LENNOX 24000 BTU MINI	12/10/2009	1	25.00	29,500.00		.00	
26,527.90	2,972.10 A							
006715	COMPUTADORA DELL OPTIPLEX 760 CORE NEGRO	16/10/2009	1	25.00	52,200.00		.00	
46,940.85	5,259.15 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	46,940.85 5,259.15 A						
006717	MESA DE COMP TIPO TORRE	16/10/2009	1	25.00	2,523.00		
2,268.81	254.19 A						
006718	COMPUTADORA DELL OPTIPLEX 2.2 GHZ 160GB	16/10/2009	1	25.00	52,200.00		
46,940.85	5,259.15 A						
006719	COMPUTADORA DELL OPTIPLEX 2.2GHZ 160GB	16/10/2009	1	25.00	52,200.00		
46,940.85	5,259.15 A						
006720	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00		
309.70 A							2,764.30
006723	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00		
309.70 A							2,764.30
006725	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	46,940.85 5,259.15 A						
006727	IMPRESORA HP-1660 GRIS	16/10/2009	1	25.00	3,074.00		
309.70 A							2,764.30
006728	IMPRESORA HP-D1660 GRIS	16/10/2009	1	25.00	3,074.00		
309.70 A							2,764.30
006730	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	46,940.85 5,259.15 A						
006731	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	46,940.85 5,259.15 A						
006732	IMPRESORA HP D-1660 CREMA	16/10/2009	1	25.00	3,074.00		
2,764.30	309.70 A						
006733	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00		
309.70 A							2,764.30
006734	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00		
309.70 A							2,764.30
006735	ESCRITORIO EJEC COLOR CAOBA TOPE CRISTAL	19/10/2009	1	25.00	42,688.00		
.00	38,387.20 4,300.80 A						
006736	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		
14,916.77	1,671.23 A						
006737	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		
14,916.77	1,671.23 A						
006738	SILLON EJEC SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00		
8,136.45	911.55 A						
006739	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		
5,528.58	619.42 A						
006740	SILLON SEMI EJEC SISTEMA HIDRAULICO NEG	19/10/2009	1	25.00	6,148.00		
5,528.58	619.42 A						
006741	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		
5,528.58	619.42 A						
006742	ESCRITORIO TIPO L TOPE CRISTAL 30X60	19/10/2009	1	25.00	42,688.00		
38,387.20	4,300.80 A						
006743	ESCRITORIO TIPO L TOPE EN CRISTAL 30X6	19/10/2009	1	25.00	42,688.00		

38,387.20	4,300.80 A								
006744	SILLON EJECUTIVO EN PIEL NEGRO	31/03/2011	1	25.00	9,048.00		.00		
7,548.10	1,499.90 A								
006746	ESCRITORIO EJEC 30X60 2 GAVETAS	19/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006747	SILLON EJC IMP. SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00		.00		
8,136.45	911.55 A								
006748	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00		.00		
7,093.30	794.70 A								
006749	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00		.00		
7,093.30	794.70 A								
006750	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00		
14,916.77	1,671.23 A								
006751	SILLON EJEC IMP MACANISMO HIDRAULICO	19/10/2009	1	25.00	9,164.00		.00		
8,240.69	923.31 A								
006752	ESCRITORIO IMP 30X60 ALTA GERENCIA	19/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006753	SILLON EJEC RECLINABLE SISTEMA HIDRAULIC	20/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006754	BUTACAS P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00		.00		
7,093.30	794.70 A								
006755	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00		.00		
7,093.30	794.70 A								
006756	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00		.00		
10,952.91	1,227.09 A								
006757	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00		.00		
10,952.91	1,227.09 A								
006758	ARCHIVO 4 GAVETAS EN METAL 8 1/2X12	20/10/2009	1	25.00	14,616.00		.00		
13,143.45	1,472.55 A								
006759	ARCHIVO 4 GAVETAS EN METAL 8 1/2X13	20/10/2009	1	25.00	14,616.00		.00		
13,143.45	1,472.55 A								
006760	ESCRITORIO EJEC ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006761	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006762	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006763	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00		.00		
38,387.20	4,300.80 A								
006764	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,136.45	911.55 A								
006765	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,136.45	911.55 A								
006766	SISTEMA EJEC.NEGRO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,136.45	911.55 A								
006767	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00		.00		
8,136.45	911.55 A								
006769	COMPUTADORA DELL VOSTRO 220 CORE DUO	22/10/2009	1	25.00	58,928.00		.00		
52,991.00	5,937.00 A								
006770	FOTOCOPIADORA STUDIO TOSHIBA CREMA	22/10/2009	1	25.00	63,684.00		.00		
57,267.83	6,416.17 A								
006771	FAX BROTHER 1270E CREMA	22/10/2009	1	25.00	6,612.00		.00		

5,945.79	666.21 A						
006772	CPU DELL VOSTRO 220 DUAL 2 CORE C/NEGRO	22/10/2009	1	25.00	59,740.00		.00
53,721.18	6,018.82 A						
006785	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	28/10/2009	1	25.00	16,588.00		.00
14,916.77	1,671.23 A						
006786	ESCRITORIO MEDIANO 28X60 TOPE EB CRISTAL	28/10/2009	1	25.00	16,588.00		.00
14,916.77	1,671.23 A						
006787	CREDENZA EJECUTIVA MED 20X72"	05/11/2009	1	25.00	19,082.00		.00
17,139.00	1,943.00 A						
006792	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 054

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

09:59:24

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
20,173.98	2,287.04 A						
006794	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006795	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006797	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006798	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006799	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006800	CPU DELL VOSTRO 220 MT INTEL 2.6 NEGRO	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006801	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,173.98	2,287.04 A						
006802	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,062.75	687.25 A						
006803	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,062.75	687.25 A						
006804	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,062.75	687.25 A						
006805	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,062.75	687.25 A						
006806	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,062.75	687.25 A						
006807	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00

6,062.75	687.25 A								
006808	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00			.00	
6,062.75	687.25 A								
006809	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,062.75	687.25 A								
006810	MONITOR DELL 17" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,062.75	687.25 A								
006811	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,062.75	687.25 A								
006812	MESA REDONDA 36" BASE TABULAR GRIS PLATA	11/11/2009	1	25.00	3,445.20				
.00	3,094.40	350.80 A							
006813	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,320.80	263.10 A							
006814	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,320.80	263.10 A							
006815	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,320.80	263.10 A							
006816	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,320.80	263.10 A							
006818	AIRE ACOND 12000 BTU YAMATSU BLANCO	07/12/2009	1	25.00	14,500.00			.00	
13,008.00	1,492.00 A								
006819	ARCHIVO METTAL 4-GAVETAS GRIS	21/12/2009	1	25.00	11,989.99			.00	
10,756.26	1,233.73 A								
006820	ARCHIVO METAL 2-GAVETAS CREMA	21/12/2009	1	25.00	5,800.00			.00	
5,203.23	596.77 A								
006824	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00			.00	
2,825.90	324.10 A								
006827	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00			.00	
2,825.90	324.10 A								
006829	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00			.00	
40,457.98	5,594.02 A								
006830	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00			.00	
40,457.98	5,594.02 A								
006831	MONITOR DELL VOSTRO LCD NEGRO	22/01/2010	1	25.00	10,440.00			.00	
9,171.79	1,268.21 A								
006832	MONITOR DELL VOSTRO LCD	22/01/2010	1	25.00	10,440.00			.00	
9,171.79	1,268.21 A								
006833	COMPUTADORA DELL INTEL CORE 2 DUO SOCKER	26/01/2010	1	25.00	46,052.00				
.00	40,457.98	5,594.02 A							
006834	MONITOR DELL SVGA 17" FLAT PANEL	26/01/2010	1	25.00	10,440.00			.00	
9,171.79	1,268.21 A								
006836	ESTERILIZADOR DE 2 BANDEJAS ESTERI DENT	17/07/2009	1	25.00	29,232.00			.00	
26,380.89	2,851.11 A								
006837	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00			.00	
8,800.83	1,233.17 A								
006838	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00			.00	
8,800.83	1,233.17 A								
006840	UPS SMART CENTRA POWER	05/02/2010	1	25.00	3,132.00			.00	
2,747.04	384.96 A								
006841	SILLON P/VISTAS DE 3 PERSONAS NEGRO	22/02/2010	1	25.00	20,880.00			.00	
18,313.88	2,566.12 A								
006842	UPS SMART	26/02/2010	1	25.00	3,132.00	.00		2,747.04	

384.96 A								
006843 MONITOR DELL 17"	26/02/2010	1	25.00	10,440.00	.00	9,156.95		
1,283.05 A								
006844 CPU DELL INTER CORE 2 DUO SOCKER	26/02/2010	1	25.00	46,052.00	.00			
40,392.19								
5,659.81 A								
006845 ARCHIVO DE 4 GAVETAS	05/03/2010	1	25.00	11,989.99	.00	10,499.28		
1,490.71 A								
006846 ARCHIVO METAL 4-GAVETAS	05/03/2010	1	25.00	11,989.99	.00			
10,499.28								
1,490.71 A								
006847 SCANNER CANON LIDE 100 FLATED 2400X4800DP	06/11/2009	1	25.00	2,141.39	.00			
1,923.33								
218.06 A								
006848 SILLON EJECUTIVO NEGRO	22/03/2010	1	25.00	19,598.20	.00			
17,161.61								
2,436.59 A								
006849 ARCHIVO DE 4 GAVETAS	22/03/2010	1	25.00	26,100.00	.00	22,854.96		
3,245.04 A								
006850 MAQUINA DE ESCRIBIR BROTHER GRIS	18/02/2010	1	25.00	10,788.00	.00			
9,462.11								
1,325.89 A								
006851 SILLON TIPO VINIL TIPO EJECUTIVO	18/02/2010	1	25.00	5,900.00	.00			
5,174.91								
725.09 A								
006852 MAQUINA DE ESCRIBIR BROTHER	18/02/2010	1	25.00	10,788.00	.00			
9,462.11								
1,325.89 A								
006853 MICROWAVE	23/03/2010	1	25.00	9,439.50	.00	8,265.90		
1,173.60 A								
006855 SUMADORA SHARP EL-2630P 12 DIGIT GRIS	23/03/2010	1	25.00	5,005.40	.00			
4,383.09								
622.31 A								
006856 SUMADORA SHARP EL-2630P 12 DIGIT	23/03/2010	1	25.00	5,005.40	.00			
4,383.09								
622.31 A								
006858 SUMADORA SHAEP	23/03/2010	1	25.00	5,005.40	.00	4,383.09		
622.31 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 055

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:00:39

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	
2,790.59	401.41 A						
006860	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,790.59	401.41 A						
006861	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,790.59	401.41 A						
006862	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	43,340.00	.00	
37,827.64	5,512.36 A						
006863	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	36,954.80

5,385.20 A								
006864	MONITOR FLAT DELL 17" E1709WFPBLACK	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006865	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006866	CPU DELL OPTIPLEX 780D C/GRIS Y NEGRO	13/05/2010	1	25.00	42,340.00		.00	
36,954.80	5,385.20 A							
006867	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00		.00	
36,954.80	5,385.20 A							
006868	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00		.00	
36,954.80	5,385.20 A							
006869	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00		.00	
36,954.80	5,385.20 A							
006870	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006871	MONITOR FLAT DELL 17" E170PWFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006872	MONITOR FLAT DELL 17" E1709WFP NEGRO	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006873	MONITOR FLAT DELL OPTIPLEX 780D	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006874	FAX BROTHER 1270E	13/05/2010	1	25.00	5,220.00	.00		4,556.03
663.97 A								
006875	SUMADORA SHARP EL 2630PIII	13/05/2010	1	25.00	3,712.00		.00	
3,239.88	472.12 A							
006876	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00		.00	
3,239.88	472.12 A							
006877	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00		.00	
3,239.88	472.12 A							
006878	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00		.00	
3,239.88	472.12 A							
006879	FOTOCOPIADORA AM 900	13/05/2010	1	25.00	16,240.00		.00	
14,174.52	2,065.48 A							
006881	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00		36,954.80
5,385.20 A								
006882	MONITOR FLAT DELL 17"E1709WFP BLACK	13/05/2010	1	25.00	8,120.00		.00	
7,087.20	1,032.80 A							
006883	IMPRESORA EPSON FX-2190 CARRIGE ANCHO	19/05/2010	1	25.00	24,545.60		.00	
21,423.74	3,121.86 A							
006884	IMPRESORA EPSON LX PLUS MATRICIAL	19/05/2010	1	25.00	20,648.00		.00	
18,021.85	2,626.15 A							
006886	UPS INFOSEC 500X2-LT NEGRO	01/06/2010	1	25.00	1,948.00		.00	
1,697.44	250.56 A							
006889	SCANNER FUJITSU SCAN SNAP S1500 GRIS	01/06/2010	1	25.00	29,646.81		.00	
25,833.76	3,813.05 A							
006890	SCANNER FIJITSU SCAN SNAP GRIS	01/06/2010	1	25.00	29,646.81		.00	
25,833.76	3,813.05 A							
006891	UPS INFOSEC 500 X2-LT COLOR NEGRO	01/06/2010	1	25.00	2,152.96		.00	
1,876.01	276.95 A							
006892	UPS INFOSEC 500 X2-LT	01/06/2010	1	25.00	1,856.00	.00		1,617.28
238.72 A								
006894	CPU OPTIPLEX 380 SFF	01/06/2010	1	25.00	40,600.00	.00		35,378.12

5,221.88 A								
006895 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,378.12		
5,221.88 A								
006896 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,378.12		
5,221.88 A								
006897 MONITOR DELL 19" E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,075.67 1,044.33 A								
006898 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,075.67 1,044.33 A								
006899 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,075.67 1,044.33 A								
006900 MONITOR DELL 19" E190 (TFT) ACTIVE MATRI	01/06/2010	1	25.00	8,120.00	.00			
7,075.67 1,044.33 A								
006902 ARCHIVO 4 GAVETAS IBK 8 1/2X13 D-4	07/06/2010	1	25.00	2,900.00	.00			
2,527.00 373.00 A								
006904 SILLON SEMI EJECUTIVO NEGRO EN TELA	07/06/2010	1	25.00	5,220.00	.00			
4,548.67 671.33 A								
006905 ARCHIVO IB 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,581.00 1,119.00 A								
006906 ARCHIVO IBK 8 1/12X13 2 GAVETAS	07/06/2010	1	25.00	5,800.00	.00			
5,054.01 745.99 A								
006907 ARCHIVO DE 2 GAVETAS 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	5,800.00	.00			
5,054.01 745.99 A								
006908 ARCHIVO 4 GAVETAS IBK 8 1/2X13 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,581.00 1,119.00 A								
006909 AIRE SPLIT 18000 BTU LENNOX BLANCO	14/06/2010	1	25.00	33,067.80	.00			
28,814.73 4,253.07 A								
006910 TELEVISION RCA 24" LCD	14/06/2010	1	25.00	17,956.80	.00	15,647.25		
2,309.55 A								
006911 AIRE SPLIT 24000 BTU PANASONIC	14/06/2010	1	25.00	48,992.29	.00			
42,691.00 6,301.29 A								
006912 NEVERA EJECUTIVA REFRIGERATOR BLANCO	14/06/2010	1	25.00	10,801.92	.00			
9,412.62 1,389.30 A								
006913 ARCHIVO IBK 4/13 D- CREMA METAL	25/06/2010	1	25.00	8,700.00	.00			
7,581.00 1,119.00 A								
006914 CPU DELL VOSTRO 230 SLIM TOWER	25/06/2010	1	25.00	41,760.00	.00			
36,388.91 5,371.09 A								
006915 MONITOR DELL FLAT 19"	25/06/2010	1	25.00	8,352.00	.00	7,277.76		
1,074.24 A								
006916 MAQ DE ESCRIBIR BROTHER ML-300 GRIS	25/06/2010	1	25.00	9,860.00	.00			
8,591.79 1,268.21 A								
006917 ESCRITORIO EN CAOBA SECRETARIAL 24X48X30	25/06/2010	1	25.00	31,320.00	.00			
.00 27,291.68 4,028.32 A								
006918 ESCRITORIO EN CAOBA , EN L DE 24X54X30	25/06/2010	1	25.00	34,800.00	.00			
30,324.13 4,475.87 A								
006919 CREDENZA EN CAOBA 20X72 C/PUERSTAS Y GAV	25/06/2010	1	25.00	37,120.00	.00			
.00 32,345.68 4,774.32 A								

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

15/01/2018

10:01:53

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006920	UPS DE 500B-UPR505 CDP NEGRO 1,617.28 238.72 A	25/06/2010	1	25.00	25.00	1,856.00	.00
006921	CALCULADORA SHARP EL 2196BL 3,032.45 447.55 A	25/06/2010	1	25.00	25.00	3,480.00	.00
006923	ARCHIVO IBK 8 1/2X13 D-4 CREMA IMP 7,581.00 1,119.00 A	07/06/2010	1	25.00	25.00	8,700.00	.00
006924	ARCHIVO IBK-8 1/2X13 D-4 CREMA IMP. 7,581.00 1,119.00 A	07/06/2010	1	25.00	25.00	8,700.00	.00
006925	MONITOR DELL 19" IN1910 FLAT PANEL 6,062.75 687.25 A	06/11/2009	1	25.00	25.00	6,750.00	.00
006926	MONITOR DELL 19" IN1910 FLAT 6,062.75 687.25 A	06/11/2009	1	25.00	25.00	6,750.00	.00
006927	SILLON EJECUTIVO NEGRO 905.99 A	02/07/2010	1	25.00	25.00	6,966.96	.00 6,060.97
006928	MULTIFUNCIONAL CANON IR3300EN 214,948.17 32,131.83 A	02/07/2010	1	25.00	25.00	247,080.00	.00
006929	MESA P/COMPUTADORA 19X39 CHERRY 5,752.14 859.86 A	02/07/2010	1	25.00	25.00	6,612.00	.00
006930	MESA P/COMPUTADORA T/ESC 19X39 CHERRY 5,752.14 859.86 A	02/07/2010	1	25.00	25.00	6,612.00	.00
006931	MESA P/COMPUTADORA T/ESC 19X39 CHERRY 5,752.14 859.86 A	02/07/2010	1	25.00	25.00	6,612.00	.00
006933	CREDENZA EN CAOBA MOD OFFI 20X72" 32,292.70 4,827.30 A	06/07/2010	1	25.00	25.00	37,120.00	.00
006934	AIRE ACOND. 18000BTU SPLIT LENNOX 28,861.63 4,314.37 A	06/07/2010	1	25.00	25.00	33,176.00	.00
006935	CPU DELL VOSTRO 230ST DUAL CORE 3GB 36,329.31 5,430.69 A	06/07/2010	1	25.00	25.00	41,760.00	.00
006936	MONITOR FLAT DELL 19" E19010H BLACK 7,265.91 1,086.09 A	06/07/2010	1	25.00	25.00	8,352.00	.00
006938	IMPRESORA MATRICIAL EPSON LX 300 II 21,494.79 3,213.21 A	06/07/2010	1	25.00	25.00	24,708.00	.00
006939	UPS INIPOWER 500VA 452.57 A	06/07/2010	1	25.00	25.00	3,480.00	.00 3,027.43
006940	IMPRESORA MATRICIAL EPSON LX-300 II 21,494.79 3,213.21 A	06/07/2010	1	25.00	25.00	24,708.00	.00
006941	COPIADORA TOSHIBA ESTUDIO 280 GRIS 121,097.60 18,102.40 A	07/07/2010	1	25.00	25.00	139,200.00	.00
006942	COPIADORA TOSHIBA ESTUDIO 280 121,097.60 18,102.40 A	07/07/2010	1	25.00	25.00	139,200.00	.00
006953	COMPUTADORA DELL VOSTRO 230 ST 3GB 35,262.12 5,337.88 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

35,262.12	5,337.88 A							
006955	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00		.00	
7,253.94	1,098.06 A							
006956	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00		.00	
7,253.94	1,098.06 A							
006957	AIRE SPLIT LENNOX 24000BTU	09/08/2010	1	25.00	46,400.00		.00	
40,299.57	6,100.43 A							
006958	NEVERA MABE 12 PIES	09/08/2010	1	25.00	24,940.00		.00	21,660.99
3,279.01 A								
006959	NEVERA EJECUTIVA BCO GE BLANCO	09/08/2010	1	25.00	10,440.00		.00	
9,067.43	1,372.57 A							
006960	SUMADORA SHARP EL-1801V C/BLANCA	15/03/2010	1	25.00	3,159.98		.00	
2,767.12	392.86 A							
006961	SUMADORA SHARP EL-1801 GRIS	15/03/2010	1	25.00	3,159.98		.00	
2,767.12	392.86 A							
006962	SUMADORA SHARP EL-1801	15/03/2010	1	25.00	3,159.98		.00	
2,767.12	392.86 A							
006963	SUMADORA SHARP EL-1801 NEGRO	15/03/2010	1	25.00	3,159.98		.00	
2,767.12	392.86 A							
006965	NEVERA EJEC.GENERAL ELECTRIC, COLOR BCO	02/09/2010	1	25.00	10,440.00		.00	
.00	9,052.47 1,387.53 A							
006983	SILLON SEMI EJECUTIVO TAP EN TELA NEGRO	07/06/2010	1	25.00	5,220.00		.00	
4,548.67	671.33 A							
006984	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00		.00	
2,223.76	328.24 A							
006985	SILLA SECRETARIAL REBECA S/B	07/06/2010	1	25.00	2,552.00		.00	
2,223.76	328.24 A							
006987	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00		.00	
2,223.76	328.24 A							
006988	SILLON EJECUTIVO	07/06/2010	1	25.00	5,220.00		.00	4,548.67
671.33 A								
006989	SILLON EJECUTIVO NEGRO	07/06/2010	1	25.00	5,220.00		.00	4,548.67
671.33 A								
006990	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00		.00	
4,548.67	671.33 A							
006991	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00		.00	
4,548.67	671.33 A							
006992	SILLA COLOR NEGRO CON RIBETE EN METAL	07/06/2010	1	25.00	2,900.00		.00	
2,527.00	373.00 A							
006993	SILLA SECRETARIAL REBECA SILVER S/B	07/06/2010	1	25.00	2,900.00		.00	
2,527.00	373.00 A							
006994	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00		.00	
.00	865.66 134.34 A							
006995	MESA P/COMPUTADORA EN CHIRROK Y HIERRO	27/10/2010	1	25.00	1,000.00		.00	
.00	865.66 134.34 A							
006997	MESA OMETTA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00		.00	
.00	865.66 134.34 A							
006998	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00		.00	
.00	865.66 134.34 A							
006999	COMPUTADORA OPTIPLEX 760SEF DELL CORE D	05/11/2010	1	25.00	56,347.00		.00	
.00	48,697.16 7,649.84 A							
007000	COMPUTADORA OPTIPLEX 760 SEF DELL CORE D	05/11/2010	1	25.00	56,347.00		.00	

.00	48,697.16	7,649.84 A						
007001	MONITOR DELL 17"		05/11/2010	1	25.00	9,048.00	.00	7,819.63
	1,228.37 A							
007002	MONITOR DELL 17" NEGRO		05/11/2010	1	25.00	9,048.00	.00	7,819.63
	1,228.37 A							
007003	MICROONDAS CONTINENTAL BLANCO		05/11/2010	1	25.00	5,220.00	.00	
	4,511.29	708.71 A						
007004	BEBEDERO DAEWOOD COLOR BLANCO		05/11/2010	1	25.00	7,540.00	.00	
	6,516.39	1,023.61 A						
007005	ESTUFA DE MESA 4HORNILLAS BCO. AMERICAN		05/11/2010	1	25.00	1,972.00		
	.00	1,704.32						
007006	FOTOCOPIADORA SHARP AL-2030 GRIS		10/11/2010	1	25.00	27,260.00	.00	
	23,559.07	3,700.93 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:03:08

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	1,920.51
	283.49 A						
007008	UPS	18/11/2010	1	25.00	1,800.00	.00	1,555.58
	A						244.42
007009	UPS INIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,555.58	244.42 A					
007010	UPS UNIPOWER 500 VATIO 240W NEGRO	18/11/2010	1	25.00	1,800.00	.00	
	1,555.58	244.42 A					
007011	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,555.58	244.42 A					
007012	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,555.58	244.42 A					
007013	MONITOR LCD 19" DELL COLOR NEGRO	04/01/2011	1	25.00	11,020.00	.00	
	9,235.19	1,784.81 A					
007015	UPS 700VA COLOR NEGRO	04/01/2011	1	25.00	2,784.00	.00	2,333.14
	450.86 A						
007016	IMPRESORA EPSON LX300 COLOR BLANCA	04/01/2011	1	25.00	16,066.00	.00	
	13,463.95	2,602.05 A					
007017	PRINTER HP 1660DESKJET COLOR NEGRO	16/12/2010	1	25.00	2,320.00	.00	
	2,001.70	318.30 A					
007025	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	
	8,756.75	1,740.09 A					
007026	SILLON SEMI EJECUTIVO NEGRO	03/03/2011	1	25.00	10,496.84	.00	
	8,756.75	1,740.09 A					
007027	SILLON EFECUTIVO EN LEDTHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	

8,756.75	1,740.09 A							
007028	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,756.75	1,740.09 A							
007029	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,756.75	1,740.09 A							
007030	SILLON EJECUTIVO EN LEDHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,756.75	1,740.09 A							
007031	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,756.75	1,740.09 A							
007032	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84			.00
8,756.75	1,740.09 A							
007033	MESA DE CONFERENCIA	03/03/2011	1	25.00	57,304.00		.00	47,804.49
9,499.51 A								
007034	MUEBLE EN LETHER MARRON	03/03/2011	1	25.00	83,600.00		.00	
69,741.37	13,858.63 A							
007035	MUEBLE EN LETHER PARA 2 VISITAS MARRON	03/03/2011	1	25.00	83,600.00			.00
69,741.37	13,858.63 A							
007036	MUEBLE EN LETHER PARA 1 VISITAS MARRON	03/03/2011	1	25.00	5,468.00			.00
4,561.57	906.43 A							
007037	ADORNOS MODERNOS CON FOJJAJE	03/03/2011	1	25.00	6,670.00			.00
5,564.25	1,105.75 A							
007038	ADORNO MODERNO CON FOLLAJE	03/03/2011	1	25.00	66,710.00			.00
55,651.21	11,058.79 A							
007039	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00		.00	5,032.11
999.89 A								
007040	ADORNOS MODERNOS JUEGOS DE BOTELLAS	03/03/2011	1	25.00	6,032.00			.00
5,032.11	999.89 A							
007041	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00		.00	5,032.11
999.89 A								
007042	ALFONBRA PELUDA VERDE	03/03/2011	1	25.00	19,140.00		.00	
15,967.06	3,172.94 A							
007043	MESA LATERAL TOPE CRISTAL	03/03/2011	1	25.00	2,610.00		.00	
2,177.30	432.70 A							
007044	MESA LATERAL TOPE DE CRISTAL	03/03/2011	1	25.00	2,610.00		.00	
2,177.30	432.70 A							
007045	MESA DE CENTRO TOPE DE CRISTAL	03/03/2011	1	25.00	14,600.00			.00
12,179.67	2,420.33 A							
007046	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00			.00
11,951.18	2,374.82 A							
007047	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00			.00
11,951.18	2,374.82 A							
007049	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00		.00	
1,451.60	288.40 A							
007050	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00		.00	
1,451.60	288.40 A							
007051	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	22,619.00			.00
18,869.37	3,749.63 A							
007052	ESTANTE EN CAOBA	03/03/2011	1	25.00	30,160.00		.00	25,160.30
4,999.70 A								
007053	SUMADORA SHARP EL-2630PIII	25/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007054	AIRE CENTRAL GRIS GUDMAN	15/07/2011	1	25.00	42,700.00		.00	

35,296.06	7,403.94 A							
007055	AIRE CENTRAL COPELAND SCROLL GRIS	20/07/2011	1	25.00	42,699.99		.00	
35,296.06	7,403.93 A							
007056	CPU CORE 2 DUO 2.2GHZ, DELL DISC D160GB	31/07/2011	1	25.00	61,248.00		.00	
50,627.90	10,620.10 A							
007057	MODULO RONDAN	03/03/2011	1	25.00	13,572.00	.00	11,322.16	
2,249.84 A								
007058	MESA DE ESCRITORIO EN CAOBA TIPO L	03/03/2011	1	25.00	45,240.00		.00	
37,740.40	7,499.60 A							
007059	MESA AUXILIAR EN VIDRI NEGRO	03/03/2011	1	25.00	12,540.01		.00	
10,461.18	2,078.83 A							
007061	CENEFAS TAPIZADAS CORTINA SIRVEL	03/03/2011	1	25.00	14,500.00		.00	
12,096.34	2,403.66 A							
007062	CENEFAS TAPIZADA CORTINA SIRVER	03/03/2011	1	25.00	14,500.00		.00	
12,096.34	2,403.66 A							
007063	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00		.00	
9,396.79	1,971.21 A							
007066	MODULO CAOBA 2 PUERTA	03/03/2011	1	25.00	5,400.00		.00	
4,504.78	895.22 A							
007067	MODULO 2 PUERTA CAOBA	03/03/2011	1	25.00	5,500.00		.00	
4,588.23	911.77 A							
007068	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007069	SUMADORA SHARP EL2196BL GRIS	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007070	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007071	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007072	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:04:23

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
3,096.64	615.36 A						
007074	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00
3,096.64	615.36 A						
007075	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00
3,096.64	615.36 A						
007076	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00

3,096.64	615.36 A							
007077	SUMADORA SHARP EL2630P COLOR CREMA	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007078	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007079	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00	
3,096.64	615.36 A							
007080	SILLON SEMI-EJECUTIVO	31/07/2011	1	25.00	12,446.80	.00	10,288.59	
2,158.21 A								
007081	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,288.59	2,158.21 A							
007082	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,288.59	2,158.21 A							
007083	COPIADORA SHARP AL-2031 GRIS	31/07/2011	1	25.00	49,445.00		.00	
40,871.52	8,573.48 A							
007084	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,288.59	2,158.21 A							
007085	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80		.00	
10,288.59	2,158.21 A							
007086	SILLA PARA VISITAS S/BRAZO NEGRO	31/07/2011	1	25.00	2,453.40		.00	
2,028.02	425.38 A							
007087	SILLA P/VISITAS SIN BRAZO NEGRO	31/07/2011	1	25.00	2,453.40		.00	
2,028.02	425.38 A							
007088	SILLON EJECUTIVO NEGRO	31/07/2011	1	25.00	13,197.32		.00	
10,909.00	2,288.32 A							
007089	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00		.00	
9,396.79	1,971.21 A							
007090	CPU DELL OPTIPLEX 760 NEGRO	31/07/2011	1	25.00	61,248.00		.00	
50,627.90	10,620.10 A							
007091	IMPRESORA LX300,C.GRIS M.EPSON	29/09/2011	1	25.00	48,425.36		.00	
39,844.14	8,581.22 A							
007092	IMPRESORA FX2090 C.GRIS M.EPSON	29/09/2011	1	25.00	18,488.08		.00	
15,211.93	3,276.15 A							
007093	ESTUFA DE GAS 30P. FRIGEDAIRE C.PLATEADO	30/09/2011	1	25.00	22,499.95		.00	
18,512.82	3,987.13 A							
007094	LICUADORA ASTER ROSA	25/09/2011	1	25.00	1,699.95	.00	1,398.70	
301.25 A								
007095	CAFETERA ELECTRICA WEST BEND PLATEADA	29/09/2011	1	25.00	8,200.00		.00	
6,746.88	1,453.12 A							
007096	SILLA SECRETARIAL C/BRAZO, AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,522.84	1,423.16 A							
007097	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,522.84	1,423.16 A							
007098	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,522.84	1,423.16 A							
007099	SILLA SECRETARIAL CON BRAZO AZUL	05/10/2011	1	25.00	7,946.00		.00	
6,522.84	1,423.16 A							
007100	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00		.00	
6,522.84	1,423.16 A							
007101	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00		.00	
6,522.84	1,423.16 A							
007102	ARCHIVO 5-GAVETAS GRIS M.MASTER	11/10/2011	1	25.00	29,928.00		.00	

24,567.59	5,360.41 A								
007103	COPIADORA TOSHIBA E-STUDIO 205 GRIS	11/10/2011	1	25.00	190,820.00				.00
156,641.94	34,178.06 A								
007104	COPIADORA TOSHIBA E-STUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00				.00
156,641.94	34,178.06 A								
007105	COPIADORA TOSHIBA ESTUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00				.00
156,641.94	34,178.06 A								
007106	IMPRESORA HP LASERJET PI606 COLOR NEGRO	11/10/2011	1	25.00	12,644.00				.00
10,379.34	2,264.66 A								
007107	IMPRESORA HP DESKET CH-350 GRIS	11/10/2011	1	25.00	5,220.00				.00
4,285.05	934.95 A								
007108	ARCHIVO METAL 4-GAVETAS GRIS SPECTRUM	12/10/2011	1	25.00	9,465.60				.00
7,770.19	1,695.41 A								
007109	ARCHIVO METAL 4-GAVETAS SPECTRUM GRIS	12/10/2011	1	25.00	9,465.60				.00
7,770.19	1,695.41 A								
007110	NEVERA EJECUTIVA M.GNR-04 BLANCA M.GE	30/10/2011	1	25.00	7,052.80				.00
5,789.55	1,263.25 A								
007111	EXTRACTOR DE GRASAS, CROMADO GE. JV-536A	30/10/2011	1	25.00	8,710.21				.00
7,150.07	1,560.14 A								
007112	IMPRESORA HP, DESJETTCH350MUC NEGRO	30/10/2011	1	25.00	5,220.00				.00
4,285.05	934.95 A								
007113	IMPRESORA HP. DESJET CH350MUC NEGRI	30/10/2011	1	25.00	5,220.00				.00
4,285.05	934.95 A								
007114	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,609.44	3,405.86 A								
007115	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,609.44	3,405.86 A								
007116	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,609.44	3,405.86 A								
007117	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,609.44	3,405.86 A								
007118	CPU DELL OPTIPLEX NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,609.44	3,405.86 A								
007119	MONITOR DEL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30				.00
15,609.44	3,405.86 A								
007120	IMPRESORA HP 3050 MULTF. NEGRO	30/10/2011	1	25.00	4,007.80				.00
3,289.95	717.85 A								
007121	IMPRESORA HP LASERJET PI606 NEGRO	30/10/2011	1	25.00	5,684.00				.00
4,665.99	1,018.01 A								
007122	UPS,UNIPORWER MODELOAB500 NEGRO	30/10/2011	1	25.00	1,479.00				.00
1,214.10	264.90 A								
007123	UPS UNIPOWER MODELO AB500 NEGRO	30/10/2011	1	25.00	1,479.00				.00
1,214.10	264.90 A								
007124	UPS, SMART PAWUER AB500 NEGRO	30/10/2011	1	25.00	1,479.00				.00
1,214.10	264.90 A								
007125	FAX BROTHER INTELI 885 MC GRIS	30/10/2011	1	25.00	4,466.00				.00
3,666.10	799.90 A								
007126	FAX BROTHER INTL885MC GRIS	30/10/2011	1	25.00	4,466.00				.00
3,666.10	799.90 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007127	EXTRACTOR KDK 30AUR 12ùDE PARED 6,029.48 1,315.52 A	30/10/2011	1	25.00	25.00	7,345.00	.00
007132	IMPRESORA HP OFFICEJET 7500A NEGRO 12,065.22 2,666.78 A	30/11/2011	1	25.00	25.00	14,732.00	.00
007133	IMPRESORA HP LASERJET K8600 GRIS 10,533.88 2,328.20 A	30/11/2011	1	25.00	25.00	12,862.08	.00
007135	IMPRESORA HP PRO 8500A NEGRO 9,310.25 2,057.75 A	30/11/2011	1	25.00	25.00	11,368.00	.00
007136	CPU MARCA DELL OPTIPLEX 790 COLOR NEGRO .00 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007137	CPU DELL OPTIPLEX 790 INTEL NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007138	CPU DEL OPTIPLEX 790 INTEL NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007139	CPU DEL OPTIPLEX 790 INTEL 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007140	CPU DELL OPTIPLEX 790 INTEL NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007141	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007142	CPU DELL OPTIPLEX 790 INTEL NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007143	CPU DEL OPTIPLEX 790 INTEL NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007144	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007145	CPU DEL OPTIPLEX 790 INTEL NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007146	CPU DEL OPTIPLEX 790 INTEL COLOR NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007147	CPU DEL OPTIPLEX 790 COLOR NEGRO 24,130.54 5,333.46 A	24/11/2011	1	25.00	25.00	29,464.00	.00
007148	MONITOR DELL LCD COLOR NEGRO 5,225.08 1,154.92 A	24/11/2011	1	25.00	25.00	6,380.00	.00
007149	MONITOR DELL LCD NEGRO 5,225.08 1,154.92 A	24/11/2011	1	25.00	25.00	6,380.00	.00
007150	MONITOR DELL LCD NEGRO 5,225.08 1,154.92 A	24/11/2011	1	25.00	25.00	6,380.00	.00
007151	MONITOR DELL LCD COLOR NEGRO 5,225.08 1,154.92 A	24/11/2011	1	25.00	25.00	6,380.00	.00
007152	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	25.00	6,380.00	.00

5,225.08	1,154.92 A							
007153	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007154	MONITOR DEL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007155	MONITOR DEL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007156	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007157	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007158	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007159	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,225.08	1,154.92 A							
007160	UPS SMART CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007161	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007162	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007163	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007164	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007165	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007166	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007167	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007168	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007169	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007170	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,425.00	315.00 A							
007172	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,421.70	318.30 A							
007173	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,074.43
5,389.57 A								
007174	MONITOR DEL LCD NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,070.77	1,135.23 A							
007175	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,074.43
5,389.57 A								
007176	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,421.70	318.30 A							
007177	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,070.77	1,135.23 A							
007178	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,074.43
5,389.57 A								
007179	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	

1,421.70	318.30 A							
007180	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,070.77	1,135.23 A							
007181	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,074.43
5,389.57 A								
007182	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,421.70	318.30 A							
007183	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,070.77	1,135.23 A							
007184	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,421.70	318.30 A							
007185	CPU LCD DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,074.43
5,389.57 A								
007186	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,070.77	1,135.23 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:06:56

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	7,734.17 1,731.43 A						
007188	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,734.17 1,731.43 A						
007189	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,734.17 1,731.43 A						
007190	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,734.17 1,731.43 A						
007191	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,734.17 1,731.43 A						
007192	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
.00	7,734.17 1,731.43 A						
007193	IMPRESORA LASERJET HP. NEGRO P1606DN PRO	10/01/2012	1	25.00	8,120.00		.00
6,366.47	1,753.53 A						
007194	FAX BROTHER GRIS 575	10/01/2012	1	25.00	5,800.00		.00
1,252.52 A							
007195	IMPRESORA HP NEGRO LASERJET L3P1606DN	18/01/2012	1	25.00	6,681.60		.00
5,238.74	1,442.86 A						
007196	IMPRESORA HP DESKJET1000 NEGRO	25/01/2012	1	25.00	2,998.60		.00
2,351.04	647.56 A						
007197	AIRE ACONDICIONADO LENNOZ BLANCO	02/02/2012	1	25.00	16,000.00		.00
12,504.13	3,495.87 A						
007198	CONSOLA WESTIN HOUSE GRIS	02/02/2012	1	25.00	46,000.00		.00

35,949.46	10,050.54 A							
007199	CONSOLA 6000BTU WESTING HOUSE GRIS	02/02/2012	1	25.00	46,000.00			.00
35,949.46	10,050.54 A							
007200	MAQUINA DE ESCR. MECANICA BCO. OLIMPIA	24/02/2012	1	25.00	6,728.00			.00
5,258.00	1,470.00 A							
007201	MAQUINA DE ESCRIBIR MECANICA OLIMPIA BCO	24/02/2012	1	25.00	6,728.00			
.00	5,258.00							
007202	IMPRESORA HP FX2190 COLOR GRIS	24/02/2012	1	25.00	37,711.60			.00
29,471.94	8,239.66 A							
007203	IMPRESORA HP LJ1606DN NEGRO	24/02/2012	1	25.00	6,612.00			.00
5,167.29	1,444.71 A							
007204	IMPRESORA HP LJ160DN NEGRO	24/02/2012	1	25.00	6,612.00			.00
5,167.29	1,444.71 A							
007205	LAPTOP HP PAVILON DV6 AMD ATHON GRIS	20/03/2012	1	25.00	32,364.00			.00
25,210.59	7,153.41 A							
007206	HORNO MICRO-ONDAS SAMSUNG TDS BLANCO	18/03/2012	1	25.00	4,942.75			
.00	3,850.28							
007207	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,433.67	974.33 A							
007208	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,433.67	974.33 A							
007209	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,433.67	974.33 A							
007210	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,433.67	974.33 A							
007211	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00			.00
3,433.67	974.33 A							
007212	ESCRITORIO TIPO L EN MELAMINA	25/03/2012	1	25.00	10,556.00			.00
8,222.80	2,333.20 A							
007213	ESCRITORIO SECRETARIAL EN MELAMINA	25/03/2012	1	25.00	7,946.00			.00
6,189.72	1,756.28 A							
007214	ESCRITORIO SECRETARIAL EN MELAMINA 28X48	25/03/2012	1	25.00	7,946.00			
.00	6,189.72							
007215	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/03/2012	1	25.00	7,946.00			
.00	6,189.72							
007216	ESCRITORIO SECRETARIAL TIPO L EN MELAMIN	25/03/2012	1	25.00	10,556.00			.00
8,222.80	2,333.20 A							
007217	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00			.00
1,791.64	508.36 A							
007218	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00			.00
4,066.18	1,153.82 A							
007219	CPU LCD DELL NEGRO	25/03/2012	1	25.00	54,772.00			.00
12,106.29 A								42,665.71
007220	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00			.00
1,791.64	508.36 A							
007221	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00			.00
4,066.18	1,153.82 A							
007222	CPU DEL NEGRO	25/03/2012	1	25.00	41,084.00			.00
9,080.83 A								32,003.17
007224	CPU CLON NEGRO	25/03/2012	1	25.00	17,304.00			.00
3,824.73 A								13,479.27
007225	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00			.00

4,066.18	1,153.82 A							
007226	SCANNER HP 2410GRIS	25/03/2012	1	25.00	3,364.00	.00	2,620.50	
	743.50 A							
007227	MONITOR EMACHINES NEGRO	25/03/2012	1	25.00	5,220.00	.00		
4,066.18	1,153.82 A							
007228	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00		
1,791.64	508.36 A							
007229	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00		
1,791.64	508.36 A							
007230	CPU DEL NEGRO	25/03/2012	1	25.00	32,384.00	.00	25,226.17	
	7,157.83 A							
007231	IMPRESORA HP NEGRO	25/03/2012	1	25.00	5,684.00	.00	4,427.71	
	1,256.29 A							
007232	MONITOR DEL NEGRO	25/03/2012	1	25.00	5,200.00	.00	4,050.60	
	1,149.40 A							
007236	IMPRESORA HP NEGRO	26/03/2012	1	25.00	11,020.00	.00	8,584.22	
	2,435.78 A							
007237	LATOP HP PAVILON G-7 NEGRO	25/03/2012	1	25.00	32,480.00	.00		
25,300.91	7,179.09 A							
007238	MONITOR LCD DEL NEGRO	12/04/2012	1	25.00	5,220.00	.00		
4,052.94	1,167.06 A							
007239	CPU DEL NEGRO	12/04/2012	1	25.00	26,088.40	.00	20,255.79	
	5,832.61 A							
007240	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00		
5,268.80	1,517.20 A							
007241	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00		
5,268.80	1,517.20 A							
007242	UPS SMART CENTRA POWER NEGRO	12/04/2012	1	25.00	1,728.40	.00		
1,341.93	386.47 A							
007243	ARCHIVO METAL 4-GAVETAS, GRIS	25/04/2012	1	25.00	5,734.11	.00		
4,452.14	1,281.97 A							
007244	ARCHIVO METAL 4-GAVETAS GRIS	25/04/2012	1	25.00	5,734.11	.00		
4,452.14	1,281.97 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:08:10

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	
	2,893.80						
	833.28 A						
007246	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	
	2,893.80						
	833.28 A						
007247	ARCHIVO METAL 4-GAVETAS M.SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08		

.00	2,893.80	833.28 A						
007248	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08	.00		
	2,893.80	833.28 A						
007249	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	24/04/2012	1	25.00	3,727.08	.00		
	2,893.80	833.28 A						
007250	SILLON EJECUTIVO NEGRO	25/04/2012	1	25.00	2,969.60	.00	2,305.64	
	663.96 A							
007251	SILLON EJECUTIVO EN PIEL NEGRO	25/04/2012	1	25.00	6,032.00	.00		
	4,683.43	1,348.57 A						
007252	TANQUE DE GAS 100 LBS. MAMEY	25/04/2012	1	25.00	4,295.00	.00		
	3,334.73	960.27 A						
007253	ESTUFA DE MESA TECNOMASTER BLANCA	25/04/2012	1	25.00	1,894.99	.00		
	1,471.32	423.67 A						
007254	MICROONDAS ESTINHOUSE BLANCO	25/04/2012	1	25.00	5,694.99	.00		
	4,421.73	1,273.26 A						
007255	MONITOR DEL L C D NEGRO	25/04/2012	1	25.00	5,200.00	.00		
	4,037.42	1,162.58 A						
007256	MONITOR LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00	4,037.42	
	1,162.58 A							
007257	CPU DEL VOSTRO NEGRO	24/04/2012	1	25.00	26,314.00	.00		
	20,430.91	5,883.09 A						
007258	CPU DEL VOSTRO 260 NEGRO	24/04/2012	1	25.00	26,314.00	.00		
	20,430.91	5,883.09 A						
007259	UPS SMART CENTRA POWER NEGRO	25/04/2012	1	25.00	2,300.00	.00		
	1,785.81	514.19 A						
007260	UPS SMART CENTRA POWER NEGRO	24/04/2012	1	25.00	2,300.00	.00		
	1,785.81	514.19 A						
007261	IMPRESORA EPSON FX2190 GRIS	25/04/2012	1	25.00	27,840.00	.00		
	21,615.73	6,224.27 A						
007262	IMPRESORA HP LASERJET P1606DN NEGRO	24/04/2012	1	25.00	8,004.00	.00		
	6,214.49	1,789.51 A						
007263	MONITOR DEL VOSTRO LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00		
	4,037.42	1,162.58 A						
007264	MONITOR DEL VOSTRO LCD 260	24/04/2012	1	25.00	5,200.00	.00		
	4,037.42	1,162.58 A						
007265	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
	18,913.75	5,446.25 A						
007266	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
	18,913.75	5,446.25 A						
007267	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
	18,913.75	5,446.25 A						
007268	BEBEDERO ANOLI BLANCO	31/03/2011	1	25.00	12,180.00	.00		
	10,160.88	2,019.12 A						
007269	UPS SMAR CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
	2,537.41	730.59 A						
007270	UPS SMART CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
	2,537.41	730.59 A						
007271	UPS 700 VA C/REG, VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		
	1,711.27	492.73 A						
007272	UPS 700 VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		
	1,711.27	492.73 A						
007273	UPS 700VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		

1,711.27	492.73 A							
007275	UPS 700 VA C/REG.VOLTAJE UNIPower NEGRO	24/04/2012	1	25.00	2,204.00			.00
1,711.27	492.73 A							
007277	SILLON EJECUTIVO CREMA	24/04/2012	1	25.00	8,874.00			.00
6,890.02	1,983.98 A							
007278	IMPRESORA HP LASERJET P1666 NEGRO	24/04/2012	1	25.00	6,192.40			.00
4,807.98	1,384.42 A							
007279	COPIADORA TOSHIBA, ESTUDIO2035B GRIS	24/04/2012	1	25.00	32,480.00			.00
25,218.40	7,261.60 A							
007280	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,116.98	1,495.02 A							
007281	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,116.98	1,495.02 A							
007282	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,116.98	1,495.02 A							
007283	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,116.98	1,495.02 A							
007284	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,116.98	1,495.02 A							
007285	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,603.39
760.61 A								
007286	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,603.39
760.61 A								
007287	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,603.39
760.61 A								
007288	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,603.39
760.61 A								
007289	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00		.00	2,603.39
760.61 A								
007290	IMPRESORA HP NEGRO DISKJET 3050	23/05/2012	1	25.00	2,900.00			.00
2,244.26	655.74 A							
007291	IMPRESORA HP LASERJET P11606DN NEGRO	23/05/2012	1	25.00	6,612.00			.00
5,116.98	1,495.02 A							
007292	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,271.45
2,124.55 A								
007293	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,271.45
2,124.55 A								
007294	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,271.45
2,124.55 A								
007295	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00		.00	7,271.45
2,124.55 A								
007296	UPS FORZA NEGRO MODELO NT501	23/05/2012	1	25.00	1,566.00			.00
1,211.91	354.09 A							
007297	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,211.91	354.09 A							
007298	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,211.91	354.09 A							
007299	UPS FORZA NEGRO NT 501	23/05/2012	1	25.00	1,566.00		.00	1,211.91
354.09 A								
007300	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,211.91	354.09 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007301	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007302	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007303	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007304	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007305	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007306	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007307	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007308	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007309	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007310	IMPRESORA HP NEGRO MOD.DESKJET 3050 2,244.26 655.74 A	23/05/2012	1	25.00	2,900.00	.00	
007311	UPS FORZA NEGRO MOD.NT501 1,211.91 354.09 A	23/05/2012	1	25.00	1,566.00	.00	
007312	ESCRITORIO METAL CON TOPE MELANINA 11,176.52 3,265.48 A	25/05/2012	1	25.00	14,442.00	.00	
007313	ESCRITORIO METAL TOPE DE MELAMINA 11,176.52 3,265.48 A	25/05/2012	1	25.00	14,442.00	.00	
007314	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,186.92 931.08 A	25/05/2012	1	25.00	4,118.00	.00	
007315	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,186.92 931.08 A	25/05/2012	1	25.00	4,118.00	.00	
007316	ARCHIVO METAL DE 3-GAVETAS GRIS 3,186.92 931.08 A	25/05/2012	1	25.00	4,118.00	.00	
007317	ARCHIVO META 3-GAVETAS GRIS 3,186.92 931.08 A	25/05/2012	1	25.00	4,118.00	.00	
007318	ARCHIVO METAL 3-GAVETAS GRIS 3,186.92 931.08 A	25/05/2012	1	25.00	4,118.00	.00	
007319	ARCHIVO METAL 3-GAVETAS GRIS 3,186.92 931.08 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	

3,186.92	931.08 A							
007321	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,186.92	931.08 A							
007322	ARCHIVO METAL MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,186.92	931.08 A							
007323	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,186.92	931.08 A							
007324	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,186.92	931.08 A							
007325	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,186.92	931.08 A							
007326	MESA DE DIBUJO BCO. Y NEGRO	26/05/2012	1	25.00	7,888.00		.00	
6,104.38	1,783.62 A							
007327	SUMADORA SHARP GRIS	30/05/2012	1	25.00	2,923.20	.00	2,262.19	
661.01 A								
007328	SUMADORA SHARP EL2630P111 GRIS	25/05/2012	1	25.00	2,923.20		.00	
2,262.19	661.01 A							
007329	SILLA ALTA PARA CAJERO NEGRO	25/05/2012	1	25.00	4,292.00		.00	
3,321.54	970.46 A							
007330	SILLA HIDRAULICA SECRETARIA C/B GRIS	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007331	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007332	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007333	SILLA HIDRAULICA SECRETARIAL GRIS	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007334	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007335	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007336	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007337	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007338	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007339	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007340	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,887.14	1,135.66 A							
007341	SILLON HIDRAULICA EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00		.00	
5,924.92	1,731.08 A							
007342	SILLON HIDRAULICO SECRETARIAL NEGRO	25/05/2012	1	25.00	7,656.00		.00	
5,924.92	1,731.08 A							
007343	SILLON HIDRAULICO EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00		.00	
5,924.92	1,731.08 A							
007344	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00		.00	
16,428.12	4,799.88 A							
007345	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00		.00	
16,428.12	4,799.88 A							
007346	MESA PARA REUNION P/12 PERSONAS M. ATTIA	25/05/2012	1	25.00	52,432.00		.00	

40,576.49	11,855.51 A							
007347	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/05/2012	1	25.00	6,148.00			
.00	4,757.85	1,390.15 A						
007348	AIRE ACONDICIONADO LENNOX BCO 24000BTU	25/05/2012	1	25.00	23,000.00			
.00	17,799.46	5,200.54 A						
007349	CONSOLA LENNOX GRIS	25/05/2012	1	25.00	26,899.99	.00		20,817.58
	6,082.41 A							
007350	IMPRESORA HP NEGRO	25/05/2012	1	25.00	5,934.51	.00		4,592.69
	1,341.82 A							
007351	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00		
3,186.92	931.08 A							
007352	ESCRITORIO METAL GRIS TOPE CHIRRO	25/05/2012	1	25.00	14,442.00	.00		
11,176.52	3,265.48 A							
007353	MONITOR DEL NEGRO MOD FLAT19E1912H	25/05/2012	1	25.00	5,436.85	.00		
4,207.57	1,229.28 A							
007354	CPU DEL NEGRO	25/05/2012	1	25.00	29,007.50	.00		22,448.56
6,558.94 A								

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:10:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007355	IMPRESORA HP NEGRO MODDISKJET3050	25/05/2012	1	25.00	2,448.05	.00	
	1,894.52	553.53 A					
007356	CPU DEL NEGRO OPTIPLX CLON	25/05/2012	1	25.00	23,570.06	.00	
18,240.58	5,329.48 A						
007357	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,207.57
	1,229.28 A						
007358	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,207.57
	1,229.28 A						
007359	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	21,973.74
	6,420.22 A						
007360	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,113.21
	1,201.79 A						
007361	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	21,973.74
	6,420.22 A						
007362	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,113.21
	1,201.79 A						
007363	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	21,973.74
	6,420.22 A						
007364	MONITOR DEL NEGRO	25/05/2012	1	25.00	28,790.00	.00	22,280.23
	6,509.77 A						
007365	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,113.21

1,201.79 A								
007366	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,113.21	
1,201.79 A								
007367	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,113.21	
1,201.79 A								
007368	IMPRESORA HP NEGRO DESKJET 3050	25/05/2012	1	25.00	2,584.00	.00		
1,999.72	584.28 A							
007369	IMPRESORA HP NEGRO DESKJETPRO1606DN	25/05/2012	1	25.00	5,745.00	.00		
4,446.00	1,299.00 A							
007370	IMPRESORA HP NEGRO LASERJET PRO1606DN	25/05/2012	1	25.00	5,745.00	.00		
4,446.00	1,299.00 A							
007371	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,113.21	
1,201.79 A								
007372	CPU DEL NEGRO	25/05/2012	1	25.00	27,795.03	.00	21,510.24	
6,284.79 A								
007373	ABANICO DE PEDESTAL NEGRO MARCA LASKO	25/05/2012	1	25.00	1,895.00			
.00	1,466.51	428.49 A						
007374	ARCHIVO METAL 5-GAVETAS M.MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00	9,538.17	2,786.83 A						
007375	ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00	9,538.17	2,786.83 A						
007376	ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00	9,538.17	2,786.83 A						
007377	ARCHIVO METAL 5-GAVETAS CREMA	25/05/2012	1	25.00	12,325.00	.00		
9,538.17	2,786.83 A							
007378	CAUTER SEMI-CIRCULAR GRIS	25/05/2012	1	25.00	11,043.20	.00		
8,546.24	2,496.96 A							
007379	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007380	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007381	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007382	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007383	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007384	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007385	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007386	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007387	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007388	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007389	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007390	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,727.13	1,381.14 A							
007391	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,271.45	

2,124.55 A							
007392 CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,271.45	
2,124.55 A							
007393 CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,271.45	
2,124.55 A							
007394 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,266.35 380.85 A							
007395 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,266.35 380.85 A							
007397 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,266.35 380.85 A							
007398 UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00		
1,266.35 380.85 A							
007399 UPS FORZA AT511-D NEGRO	25/07/2012	1	25.00	1,785.30	.00		
1,372.60 412.70 A							
007400 UPS OMEGA NEGRO	26/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007401 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007402 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007403 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007404 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007405 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007406 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007407 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007408 UPS OMEGA NEGRO3	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007409 UPS FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,372.60	
412.70 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 064

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:11:51

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	1,372.60
	412.70 A						
007412	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35

380.85 A							
007413 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007414 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007415 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007416 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007417 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007418 UPS OMEGA NEGRO	30/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007419 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007420 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007421 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007422 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007423 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007424 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007425 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007426 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007427 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007428 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007429 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007431 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007432 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007434 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007435 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007436 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007437 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007438 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007439 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007440 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	

380.85 A							
007441	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007442	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007443	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007444	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007445	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007446	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007447	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007448	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007449	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007450	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007451	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007453	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007454	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007455	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007456	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007457	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007458	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007459	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007460	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007461	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007462	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007463	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007464	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007465	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007466	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35
380.85 A							
007467	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007468	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007469	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007470	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007471	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007472	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007473	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007474	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007475	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007476	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007477	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007478	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007479	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007480	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007481	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007482	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007483	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007484	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007485	UPS OMEGA NEGRO 380.85 A	25/07/2012	1	25.00	1,647.20	.00	1,266.35
007486	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35

380.85 A							
007487 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007488 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007489 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007490 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007491 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007492 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007493 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007494 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007495 UPS OMEGA NEGRO.	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007496 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007497 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007498 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007499 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007500 CPU DEL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,789.22	
7,153.78 A							
007501 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,789.22	
7,153.78 A							
007502 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,789.22	
7,153.78 A							
007503 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,789.22	
7,153.78 A							
007504 MONITOR DELL NEGRO MOD.LEDE1912H18	25/07/2012	1	25.00	5,907.30	.00		
4,541.56 1,365.74 A							
007505 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,541.56 1,365.74 A							
007506 MONITOR DEL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,541.56 1,365.74 A							
007507 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,541.56 1,365.74 A							
007508 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,266.35	
380.85 A							
007510 CONDESADOR DE 6000 BTU WESTINGHOUSE	25/07/2012	1	25.00	47,000.00	.00		
36,133.93 10,866.07 A							
007511 CPU DELL NEGRO MOD.INTERL133.10	25/07/2012	1	25.00	30,943.00	.00		
23,789.22 7,153.78 A							
007512 MONITOR DEL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,541.56	
1,365.74 A							
007513 UPS DELL NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,803.70	

542.40 A								
007514 MONITOR DELL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,541.56		
1,365.74 A								
007515 UPS UNIPOWER NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,803.70		
542.40 A								
007516 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	23,789.22		
7,153.78 A								
007517 BEBEDERO AMERICAN S/N 1122400963	25/07/2012	1	25.00	4,747.42	.00			
3,649.81								
1,097.61 A								
007518 MESA PARA CONFERENCIA 252 X 63 20-PERS.	25/07/2012	1	25.00	188,384.00	.00			
144,830.81								
43,553.19 A								
007520 PROYECTOR HITACHI BLANCO	25/07/2012	1	25.00	197,653.56	.00			
151,957.30								
45,696.26 A								
007521 CREDENZA EN ROBLE NATURAL DE 72X32	25/07/2012	1	25.00	69,600.00	.00			
53,508.89								
16,091.11 A								
007522 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23		
2,123.97 A								
007523 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23		
2,123.97 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:14:18

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	7,063.23
2,123.97 A							
007525	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007526	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007527	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007528	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007529	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007530	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007531	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007532	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23
2,123.97 A							
007533	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23

2,123.97 A								
007534 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23		
2,123.97 A								
007535 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23		
2,123.97 A								
007536 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23		
2,123.97 A								
007537 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,063.23		
2,123.97 A								
007539 CONSOLA ALTO MOD.UHP MTFG24/PG58	25/07/2012	1	25.00	16,080.28	.00			
12,362.66								
3,717.62 A								
007540 MICROFONO SHURE UHP MTFG24/PG58	25/07/2012	1	25.00	24,028.53	.00			
18,473.28								
5,555.25 A								
007541 MICROFONO SHURE UHP MODMTFG24/PG28	25/07/2012	1	25.00	24,028.53	.00			
18,473.28								
5,555.25 A								
007542 REGULADOR DE VOLTAGE FURMAN	25/07/2012	1	25.00	8,102.60	.00			
6,229.34								
1,873.26 A								
007543 AMPLIFICADOR OSC 300 W CMX-300	25/07/2012	1	25.00	31,192.40	.00			
23,980.97								
7,211.43 A								
007544 RACK PARA EQUIPO	25/07/2012	1	25.00	16,820.00	.00	12,931.33		
3,888.67 A								
007545 MICROFONO ELECTRICO VOICE EV-ND767A	25/07/2012	1	25.00	5,437.24	.00			
4,180.14								
1,257.10 A								
007546 AUDIFONO PROFESIONAL	25/07/2012	1	25.00	3,364.00	.00	2,586.27		
777.73 A								
007547 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007548 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007549 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007550 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007551 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007552 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007553 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007554 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007555 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007556 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007557 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007558 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007559 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,664.77								
801.31 A								
007560 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			

2,664.77	801.31 A							
007561	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007562	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007563	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007564	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007565	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007566	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007567	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007568	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007569	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007570	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007571	MESA PLEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,664.77	801.31 A							
007572	SILLA PLASTICA P/VISTAS S/B NEGRO	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							
007573	SILLA PLASTICA P/VISTAS PRIMA S/B NEGRO	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							
007574	SILLA PLASTICA P/VISTAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							
007575	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							
007576	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							
007577	SILLA PLASTICA P/VISITA S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							
007578	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
747.66	224.77 A							

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SAF3_MACTF E
Pag.: 067

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

15/01/2018

10:15:32

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

747.66 224.77 A
 007632 SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012 1 25.00 972.43 .00
 747.66 224.77 A
 <<CONTINUA...>>

SAF3_MACTF E
 Pag.: 068

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:16:45

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007633	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007634	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007635	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007636	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007637	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007638	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007639	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007640	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007641	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007642	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007643	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007644	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007645	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007646	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007647	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007648	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007649	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007650	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

747.66	224.77 A						
007677	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007678	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007679	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007680	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007681	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007682	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007683	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007684	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007685	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007686	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 069

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:18:01

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	
747.66	224.77 A						
007688	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007689	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007690	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007691	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007692	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007693	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007694	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007695	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

747.66	224.77 A							
007722	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007723	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007724	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007725	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007726	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007727	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007728	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007729	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007730	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007731	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007732	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007733	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007734	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007735	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007736	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007737	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007738	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007739	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 A							
007740	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
747.66	224.77 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 30/11/2017

15/01/2018

10:19:15

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

747.66	224.77 A						
007793	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007794	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						

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SAF3_MACTF E
Pag.: 071

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:20:29

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	
747.66	224.77 A						
007796	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007797	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007798	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007799	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007800	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007801	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007802	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007803	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007804	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007805	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007806	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007807	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007808	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007809	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007810	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
747.66	224.77 A						
007811	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

747.66	224.77 A								
007812	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007813	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007814	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007815	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007816	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007817	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007818	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007819	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007820	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007821	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43				.00
747.66	224.77 A								
007822	SUMADORA SHARP CREMA MO.EL2630PIII	25/07/2012	1	25.00	3,364.00				.00
2,586.27	777.73 A								
007823	SUMADORA SHARP CREMA MOD.2630PIII	25/07/2012	1	25.00	3,364.00				.00
2,586.27	777.73 A								
007824	SOFA P/3-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	26,284.34				.00
20,207.60	6,076.74 A								
007825	SOFA P/2-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	24,370.32				.00
18,736.09	5,634.23 A								
007826	SOFA P/1-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	23,604.72				.00
18,147.43	5,457.29 A								
007827	MESA DE CENTRO	25/07/2012	1	25.00	18,149.82	.00			13,953.72
4,196.10 A									
007828	MESA LATERAL	25/07/2012	1	25.00	6,264.00	.00			4,815.81
1,448.19 A									
007829	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007830	MICROFONO CCS UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007831	MICROFONO CCL ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007832	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007833	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007834	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007835	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007836	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00
17,956.10	5,399.68 A								
007837	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78				.00

17,956.10	5,399.68 A							
007838	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78		.00	
17,956.10	5,399.68 A							
007839	MICROFONO CCS ULTOR UNIT PROFESIONAL	25/07/2012	1	25.00	28,296.58		.00	
21,754.60	6,541.98 A							
007840	UNIDAD DE CONTROL C/GRABACION Y DAS	25/07/2012	1	25.00	85,123.58		.00	
65,443.54	19,680.04 A							
007841	MESA LATERAL 24X24X16 TOPE DE CRISTAL	25/07/2012	1	25.00	2,366.40		.00	
1,819.34	547.06 A							
007842	SOFA MOD ADAMS FORRADO EN NEGRO 2-PERSON	25/07/2012	1	25.00	18,241.00		.00	
14,023.82	4,217.18 A							
007843	SILLON ALTA GERENCIA FULCRON NEGRO	25/07/2012	1	25.00	11,831.01		.00	
9,095.80	2,735.21 A							
007844	ESCRITORIO STANFORD CON RETORNO IZQ.	25/07/2012	1	25.00	29,087.00		.00	
22,362.28	6,724.72 A							
007847	EXTRACTIR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		.00	
49,194.27	15,005.73 A							
007848	EXTRACTOR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		.00	
49,194.27	15,005.73 A							
007849	HORNO DE CONVECCION MARCA SOUTHBEND A.I.	29/08/2012	1	25.00	238,559.80		.00	
182,800.29	55,759.51 A							
007850	UPS FORZA SL-511D NEGRO	25/08/2012	1	25.00	2,270.01	.00	1,739.43	
530.58 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 072

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:21:45

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	
26,645.94	8,127.82 A						
007852	MONITOR DEL LED E1912H 18.50" NEGRO	25/08/2012	1	25.00	6,359.27	.00	
4,872.87	1,486.40 A						
007853	IMPRESORA HP LP1660DN, NEGRO	25/08/2012	1	25.00	6,960.00	.00	
5,333.25	1,626.75 A						
007854	UPS FORZ NEGRO	26/08/2012	1	25.00	1,624.00	.00	1,244.43
379.57 A							
007855	MONITOR DELL NEGRO 19" NEGRO	26/08/2012	1	25.00	6,300.00	.00	
4,827.50	1,472.50 A						
007856	MESA P/COMPUTADORA TIPO TORRE	26/08/2012	1	25.00	1,392.00	.00	
1,066.61	325.39 A						
007857	CPU DELL NEGRO	26/08/2012	1	25.00	21,888.00	.00	16,772.03
5,115.97 A							
007858	IMPRESORA HP MOD.LASERJET P160DN NEGRO	26/08/2012	1	25.00	7,656.00	.00	

5,866.49	1,789.51 A							
007859	CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00			.00
35,818.68	11,081.32 A							
007860	CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00			.00
35,818.68	11,081.32 A							
007866	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,545.18 484.82 A							
007867	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,545.18 484.82 A							
007868	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,545.18 484.82 A							
007869	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,545.18 484.82 A							
007870	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00			
.00	1,545.18 484.82 A							
007871	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,032.98	1,579.02 A							
007872	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,032.98	1,579.02 A							
007873	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,032.98	1,579.02 A							
007874	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,032.98	1,579.02 A							
007875	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00			.00
5,032.98	1,579.02 A							
007876	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,562.06	8,019.94 A							
007877	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,562.06	8,019.94 A							
007878	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,562.06	8,019.94 A							
007879	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,562.06	8,019.94 A							
007880	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00			.00
25,562.06	8,019.94 A							
007881	IMPRESORA LASER JET , COLOR NEGRO	30/11/2012	1	25.00	9,860.00			.00
7,480.25	2,379.75 A							
007882	PELADORA DE PATATA C/ACCESORIOS	30/11/2012	1	25.00	203,000.00			.00
154,004.80	48,995.20 A							
007883	CONSOLA DE PARED , MARCA LENNOX, C/BLANC	30/11/2012	1	25.00	11,900.00			
.00	9,027.92 2,872.08 A							
007884	AIRE, COLOR BLANCO, MARCA LENNOX	30/11/2012	1	25.00	11,900.00			.00
9,027.92	2,872.08 A							
007885	SCANNER USB	30/11/2012	1	25.00	7,230.28	.00		5,485.17
1,745.11 A								
007886	SCANNER USB, COLOR NEGRO	30/11/2012	1	25.00	7,230.27			.00
5,485.16	1,745.11 A							
007887	PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00		6,076.63
1,933.22 A								
007888	PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00		6,076.63
1,933.22 A								
007889	LATOP CON PROC INTEL, COLOR AZUL C/NEGRO	30/11/2012	1	25.00	34,800.00			

.00	26,400.87	8,399.13 A							
007890	IMPRESORA LASER JET, COLOR NEGRA	30/11/2012	1	25.00	11,600.00	.00			
8,800.29	2,799.71 A								
007891	UPS 650 VA, COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00	1,672.09		
531.91 A									
007892	MONITOR DELL LCD, COLOR NEGRO	30/11/2012	1	25.00	8,004.00	.00			
6,072.19	1,931.81 A								
007893	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	189.65		
60.35 A									
007894	CPU, COLOR NEGRO Y GRIS	30/11/2012	1	25.00	37,120.00	.00			
28,160.89	8,959.11 A								
007895	CPU OPLIPLIX 790SFF	30/11/2012	1	25.00	33,361.00	.00	25,309.14		
8,051.86 A									
007896	PLANCHA DE ACERO INOXIDABLE, C/CROMADO	30/11/2012	1	25.00	41,180.00				
.00	31,240.94	9,939.06 A							
007897	MESA DE PARED, ACERO INOXIDABLE C/CROMAD	30/11/2012	1	25.00	21,750.00				
.00	16,500.53	5,249.47 A							
007898	MESA DE PARED, ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	21,750.00				
.00	16,500.53	5,249.47 A							
007899	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00			
4,488.13	1,427.87 A								
007900	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00			
4,488.13	1,427.87 A								
007901	MESA LATERAL IZQ DE FREGADERO, ACERO INOX	30/11/2012	1	25.00	20,590.00				
.00	15,620.47	4,969.53 A							
007902	MESA LATERAL DER/D FREGADERO, ACERO INOXI	30/11/2012	1	25.00	25,230.00				
.00	19,140.61	6,089.39 A							
007903	MESA LAT/DER P/LAVAVAJILLA , ACERO INOXI	30/11/2012	1	25.00	20,590.00	.00			
15,620.47	4,969.53 A								
007904	MESA LAT IZQ P/LAVA BAJILLA D/ACERO INOX	30/11/2012	1	25.00	20,590.00	.00			
15,620.47	4,969.53 A								
007905	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00			
4,312.17	1,371.83 A								
007906	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00			
4,312.17	1,371.83 A								
007907	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00			
4,312.17	1,371.83 A								
007908	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00			
4,312.17	1,371.83 A								
007909	REPISA SOBRE MESA D/ACERO INOXIDABLE	30/11/2012	1	25.00	9,106.00	.00			
6,908.22	2,197.78 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	25,520.82	8,119.18 A					
007911	MESA DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	22,910.00		.00
17,380.49	5,529.51 A						
007912	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	22,910.00		.00
17,380.49	5,529.51 A						
007913	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	381,572.72		
.00	289,477.91	92,094.81 A					
007914	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,359.27	.00	4,824.40
	1,534.87 A						
007915	UPS 750VA , COLOR NEGRO	30/11/2012	1	25.00	2,708.04	.00	2,054.39
	653.65 A						
007916	CPU OPLIPLEX 990, COLOR NEGRO	30/11/2012	1	25.00	33,364.63	.00	
25,311.86	8,052.77 A						
007917	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	189.65
	60.35 A						
007918	ABANICO COOL DE PARED, C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
4,589.86	1,460.15 A						
007919	ABANICO COOL DE PARE, C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
4,589.86	1,460.15 A						
007920	ABANICO COOL DE PARED C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
4,589.86	1,460.15 A						
007921	ABANICO COOL DE PARED C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01		.00
4,589.86	1,460.15 A						
007922	CALENTADOR DE AGUA PRIMIUN DE 12 GALONE	30/11/2012	1	25.00	6,240.80		
.00	4,734.55	1,506.25 A					
007923	CARRO C/RUEDA TRANSPORTADOR DE COMIDA	30/11/2012	1	25.00	54,230.00		
.00	41,141.28	13,088.72 A					
007924	FREIDORA DE DOBLE CUERPO D/ACEERO INOXID	30/11/2012	1	25.00	57,420.00		
.00	43,561.37	13,858.63 A					
007925	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	
14,916.49	4,745.51 A						
007926	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	
14,916.49	4,745.51 A						
007927	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	
14,916.49	4,745.51 A						
007928	REPISA SUPERIOR D/ACERO INOX S/MESA IZQ, 30/11/2012	1	25.00	5,220.00	.00		
3,960.12	1,259.88 A						
007929	REPISA SUPERIOR D/ACERO INOX S/MESA LAT	30/11/2012	1	25.00	5,510.00	.00	
4,180.10	1,329.90 A						
007930	REPISA SUPERIOR D/ACERO INOX S/MESA	30/11/2012	1	25.00	5,684.00	.00	
4,312.17	1,371.83 A						
007931	REPISA SUPERIOR DE ACERO INOX S/MESA	30/11/2012	1	25.00	5,684.00	.00	
4,312.17	1,371.83 A						
007932	REPISA SUPERIOR D/ACERO INOX S/FREGADERO	30/11/2012	1	25.00	5,510.00	.00	
4,180.10	1,329.90 A						
007933	REPISA SUPERIOR D/ACERO INOX, S/MESA IZQ	30/11/2012	1	25.00	6,380.00	.00	
4,840.18	1,539.82 A						
007934	REPISA D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00	.00	

4,180.10	1,329.90 A							
007935	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00			.00
4,180.10	1,329.90 A							
007936	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	4,872.00			.00
3,696.11	1,175.89 A							
007937	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00			.00
136,844.20	43,535.80 A							
007938	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00			.00
136,844.20	43,535.80 A							
007939	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	46,980.00			.00
35,641.14	11,338.86 A							
007940	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	34,568.00			.00
26,224.80	8,343.20 A							
007941	CAMPANA D/ACERO INOX EXTRAT D/GRASA Y HU	30/11/2012	1	25.00	284,780.00			
.00	216,046.70							68,733.30 A
007942	IMPRESORA, HP MULTI FUNCIONAL	30/11/2012	1	25.00	8,548.04			.00
6,484.92	2,063.12 A							
007943	IMPRESORA, EPSON LX 300 II COLOR NEGRO	30/11/2012	1	25.00	9,877.50			.00
7,493.49	2,384.01 A							
007944	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00			
.00	42,461.32							13,508.68 A
007945	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00			
.00	42,461.32							13,508.68 A
007946	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00			
.00	42,461.32							13,508.68 A
007947	MESA DE PARED D/ACERO INOXIDABLE	30/11/2012	1	25.00	25,230.00			.00
19,140.61	6,089.39 A							
007948	MESA DE PARED DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			
.00	15,752.53							5,011.47 A
007949	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			.00
15,752.53	5,011.47 A							
007950	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			.00
15,752.53	5,011.47 A							
007951	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00			.00
15,752.53	5,011.47 A							
007952	MESA DE ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	20,590.00			.00
15,620.47	4,969.53 A							
007953	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	462,492.00			
.00	350,866.87							111,625.13 A
007954	MAQUINA LAVA BAJILLAS DOBLE	30/11/2012	1	25.00	78,200.00			.00
59,325.98	18,874.02 A							
007955	CPU GX790 PROC INT ICORE, C/NEGRO Y GRIS	30/11/2012	1	25.00	33,390.00			.00
25,331.16	8,058.84 A							
007956	UPS , COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00		1,672.09
531.91 A								
007957	TECLADO , COLOR NEGRO	30/11/2012	1	25.00	250.00	.00		189.65
60.35 A								
007958	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,960.00	.00		5,280.16
1,679.84 A								
007959	DISCO DURO EXTERNO PORTABLE, SAMSUNG	30/11/2012	1	25.00	7,203.60			.00
5,464.97	1,738.63 A							
007960	DISCO DURO EXTERNO PORTABLE,SAMSUNG	30/11/2012	1	25.00	7,203.60			.00

5,464.97 1,738.63 A
007961 BATIDORA DE MANO DE 21" HEAVY DUTY 30/11/2012 1 25.00 44,535.18 .00
33,786.36 10,748.82 A
007962 FREIDORA DE DOBLE CUERPO 30/11/2012 1 25.00 13,685.00 .00
10,382.06 3,302.94 A
007963 PLANCHA 60 X 60 DE ACERO INOXIDABLE 30/11/2012 1 25.00 15,640.00 .00
11,865.18 3,774.82 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:24:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007964	ABANICO DE PARED KDK A40C 16" 4,125.53 1,312.55 A	30/11/2012	1	25.00	5,438.08	.00	.00
007965	ABANICO KDK , COLOR BLANCO 4,476.04 1,423.96 A	30/11/2012	1	25.00	5,900.00	.00	.00
007968	KIT COMPLETO DE CARNETIZACION 96,494.95 30,699.05 A	30/11/2012	1	25.00	127,194.00	.00	.00
007969	SILLON EJECUTIVO, MODELO 6259 13,060.49 4,155.07 A	30/11/2012	1	25.00	17,215.56	.00	.00
007973	HORNO MICRO-ONDAS, COLOR GRIS 4,004.09 1,645.91 A	28/02/2013	1	25.00	5,650.00	.00	.00
007976	IMPRESORA EPSON LX 300 PLUS MATRICIAL 6,866.74 2,869.26 A	31/03/2013	1	25.00	9,736.00	.00	.00
007977	PRINTER LASER, HP LASERJET 4,577.31 1,912.69 A	31/03/2013	1	25.00	6,490.00	.00	.00
007978	ARCHIVO DE 4 GAVETAS 81/2X13 6,437.42 2,689.88 A	31/03/2013	1	25.00	9,127.30	.00	.00
007980	IMPRESORA, HP LASERJET 1,876.83 A	31/03/2013	1	25.00	6,368.57	.00	4,491.74
007984	MICRO ONDA , COLOR NEGRO Y PLATEADO 3,367.61 1,430.27 A	30/04/2013	1	25.00	4,797.88	.00	.00
007985	MICRO ONDA, COLOR NEGRO Y PLATEADO 3,367.61 1,430.27 A	30/04/2013	1	25.00	4,797.88	.00	.00
007986	COMPRESOR DE 30GLS, COLOR NEGRO 23,667.19 10,051.31 A	30/04/2013	1	25.00	33,718.50	.00	.00
007987	MAQUINA FIRMADORA DE CHEQUES, COLOR GRIS .00 144,943.28 61,556.72 A	30/04/2013	1	25.00	206,500.00	.00	.00
007988	BALANZA INDUSTRIAL COMERCIAL 7,084.53 3,008.72 A	30/04/2013	1	25.00	10,093.25	.00	.00
007989	BEBEDERO, COLOR GRIS 2,222.84 A	30/04/2013	1	25.00	7,456.89	.00	5,234.05
007990	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,234.05

2,222.84 A							
007993	FOTOCOPIADORA, COLOR CREMA Y AZUL MARINO	30/04/2013	1	25.00	230,100.00		
.00	161,508.15	68,591.85 A					
008001	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
	4,716.85	2,003.25 A					
008002	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
	4,716.85	2,003.25 A					
008003	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
	4,716.85	2,003.25 A					
008004	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
	4,716.85	2,003.25 A					
008005	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
	4,716.85	2,003.25 A					
008006	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	
	4,716.85	2,003.25 A					
008007	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	
	5,702.43	2,421.87 A					
008008	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	
	5,702.43	2,421.87 A					
008009	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	
	5,702.43	2,421.87 A					
008010	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
	3,401.10	1,444.40 A					
008011	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
	3,401.10	1,444.40 A					
008012	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
	3,401.10	1,444.40 A					
008013	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	
	3,401.10	1,444.40 A					
008014	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008015	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008016	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008017	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008018	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008019	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008020	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40		
.00	2,675.27	1,136.13 A					
008021	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	
	5,681.33	2,412.87 A					
008022	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	
	5,681.33	2,412.87 A					
008023	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	
	5,681.33	2,412.87 A					
008024	ESCRITORIO LOGIC,MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	
	5,702.43	2,421.87 A					
008025	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	

5,702.43	2,421.87 A							
008026	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30		.00	
5,702.43	2,421.87 A							
008027	BEBEDERO GXCF-050 CRE.G.E.,COLOR CREMA	30/04/2013	1	25.00	7,580.52		.00	
5,320.76	2,259.76 A							
008028	MICRO ONDA DE 1.1, COLOR NEGRO	30/04/2013	1	25.00	4,877.42		.00	
3,423.53	1,453.89 A							
008029	ESTUFA DE GAS 24ñNBW, COLOR BLANCA	30/04/2013	1	25.00	7,812.99		.00	
5,484.01	2,328.98 A							
008030	TELEVISOR LED , RC-24 PULG, COLOR NEGRO	30/04/2013	1	25.00	11,213.52		.00	
7,870.78	3,342.74 A							
008031	GRABADOR (RADIO), COLOR GRIS	30/04/2013	1	25.00	2,735.00		.00	
1,919.66	815.34 A							
008032	CILINDRO DE GAS DE 50 LIBRAS C/MAMEY	30/04/2013	1	25.00	2,512.75		.00	
1,763.66	749.09 A							
008033	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,379.58	1,010.65 A							
008034	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,379.58	1,010.65 A							
008035	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,379.58	1,010.65 A							
008036	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,379.58	1,010.65 A							
008037	TINACO, COLOR NEGRO	30/04/2013	1	25.00	8,045.39	.00	5,647.11	
2,398.28	A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 075

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:25:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008039	EQUIPO DE ORDEYO ELECTRICO P/2 VACAS	31/05/2013	1	25.00	65,000.00		.00
45,403.57	19,596.43 A						
008040	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
2,953.83	1,274.82 A						
008041	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
2,953.83	1,274.82 A						
008042	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.64		.00
2,953.83	1,274.81 A						
008043	MESA DE CONFERENCIA, C/CEREZO	31/05/2013	1	25.00	4,460.40		.00
3,115.62	1,344.78 A						
008044	SILLA DE VISITA C/BRAZO, C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00
3,240.36	1,398.52 A						
008045	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00

3,240.36	1,398.52 A								
008046	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.87			.00	
3,240.35	1,398.52 A								
008047	SILLA DE VISITAS C/BRAZO C/NEGRO	31/05/2013	1	25.00	4,638.87			.00	
3,240.35	1,398.52 A								
008048	CAMAROTE C/NARANJA C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00			.00	
11,246.17	4,853.83 A								
008049	CAMAROTE C/NARANJA, C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00			.00	
11,246.17	4,853.83 A								
008050	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	54,280.00			.00	
37,731.59	16,548.41 A								
008051	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	230,100.00			.00	
159,949.33	70,150.67 A								
008052	INCUBADORA ESTUFA UNIVERS D/ACERO INOXID	31/07/2013	1	25.00	133,887.94			.00	
92,615.90	41,272.04 A								
008053	AUTOCLAVE, 23VS, VOL.22I, COLOR BLANCO	31/07/2013	1	25.00	673,005.42			.00	
465,546.09	207,459.33 A								
008054	TANQUE CRIO GENETICO, MVE ET 35	31/07/2013	1	25.00	90,753.94			.00	
62,778.33	27,975.61 A								
008055	EQUIPO ULTRASONIDO SSD P/INSEMINACION	31/07/2013	1	25.00	779,856.70			.00	
539,459.60	240,397.10 A								
008056	MICROSCOPIO D/CONTRASTE D/FASES C/ACCS	31/07/2013	1	25.00	185,418.69			.00	
128,261.91	57,156.78 A								
008057	INDICADOR DE VASCULA, COLOR AMARILLO	31/07/2013	1	25.00	42,447.05			.00	
29,362.42	13,084.63 A								
008058	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05			.00	
29,362.42	13,084.63 A								
008059	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05			.00	
29,362.42	13,084.63 A								
008060	BOMBA D/ASPIRACION C/PEDAL P/PUNTUACION	31/07/2013	1	25.00	328,057.80			.00	
226,931.37	101,126.43 A								
008061	INCUBADORA DE CO2 MICROGALAXY	31/07/2013	1	25.00	582,596.56			.00	
403,006.53	179,590.03 A								
008062	ESTEREO ZOOM MICROSCOPIO Y SUS ACCESORIO	31/07/2013	1	25.00	113,298.64			.00	
78,373.37	34,925.27 A								
008063	IMPRESORA TERMICA D/ETIQUETS P/PAJUELAS	31/07/2013	1	25.00	98,920.64			.00	
68,427.59	30,493.05 A								
008064	MALETIN DE TRANSPORTE DE EMBRIONES	31/07/2013	1	25.00	74,971.00			.00	
51,860.63	23,110.37 A								
008065	ECOGRAFO MINITUBE P/VACUNO C/MALETIN	31/07/2013	1	25.00	195,885.87			.00	
135,502.43	60,383.44 A								
008066	MINI INCUBADORA BIOFLEX P/EASY CUT MEDIO	31/07/2013	1	25.00	34,277.15			.00	
23,710.91	10,566.24 A								
008067	BAÑO D/AGUA 7 I C/TAPA,CONTROL ELECT	110 31/07/2013	1	25.00	80,056.70			.00	
55,378.62	24,678.08 A								
008068	CONTENEDOR ALMACENAMIENTO D/NITROGENO	31/07/2013	1	25.00	74,190.48			.00	
51,320.64	22,869.84 A								
008069	CONGELADOR DE EMBRIONES 20 GRADOS	31/07/2013	1	25.00	754,672.46			.00	
522,038.58	232,633.88 A								
008070	CENTRIFUGA DE LABORATORIO 4X100 ML,CREMA	31/07/2013	1	25.00	284,109.28			.00	
196,530.32	87,578.96 A								
008071	CABINA D/FLUJO LAMINAR C/MESA,ACERO INOX	31/07/2013	1	25.00	922,032.38			.00	

.00	637,808.51	284,223.87 A						
008072	SILLON EJECUTIVO EN PIEL C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80	.00		
	5,247.24	2,375.56 A						
008073	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	31/08/2013	1	25.00	7,622.80	.00		
	5,247.24	2,375.56 A						
008074	SILLON EJECUTIVO EN PIEL,C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80	.00		
	5,247.24	2,375.56 A						
008075	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88	.00		
	3,193.17	1,445.71 A						
008076	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88	.00		
	3,193.17	1,445.71 A						
008077	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87	.00		
	3,193.17	1,445.70 A						
008078	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87	.00		
	3,193.17	1,445.70 A						
008079	ARCHIVO PEQ. D/3 GVTAS D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19	.00		
	2,850.60	1,290.59 A						
008080	ARCHIVO PEQ. D/3 GVTAS. D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19	.00		
	2,850.60	1,290.59 A						
008081	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00		
	2,910.85	1,317.80 A						
008082	SILLON TECNICO EN TELA,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00		
	2,910.85	1,317.80 A						
008083	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00		
	2,910.85	1,317.80 A						
008084	SILLON TECNICO EN PIEL,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.64	.00		
	2,910.84	1,317.80 A						
008085	ESCRITORIO ESPECIAL JUNIOR T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00	.00		
	19,169.30	8,678.70 A						
008086	CREDENZA C/2 PUERTA,4GTAS EN CAOBA	31/08/2013	1	25.00	24,723.95	.00		
	17,018.89	7,705.06 A						
008087	ESCRITORIO SECRETARIAL 28X48, TOPE HAYA	31/08/2013	1	25.00	5,088.97	.00		
	3,502.98	1,585.99 A						
008088	ESCRITORIO MODULAR, PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38			
.00	3,552.23	1,608.15 A						
008089	ESCRITORIO MODULAR,PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38			
.00	3,552.23	1,608.15 A						
008090	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00		
	3,552.23	1,608.15 A						
008091	ESCRITORIO,PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00		
	3,552.23	1,608.15 A						
008092	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00		
	3,552.23	1,608.15 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 3,552.23 1,608.15 A	31/08/2013	1	25.00	25.00	5,160.38	.00
008094	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008095	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008096	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008097	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008098	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008099	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008100	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,910.84 1,317.80 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008101	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 5,100.47 2,309.19 A	31/08/2013	1	25.00	25.00	7,409.66	.00
008102	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 5,100.47 2,309.19 A	31/08/2013	1	25.00	25.00	7,409.66	.00
008103	SILLO SEMI EJECUTIVO EN TELA,CON BRAZO 2,347.39 1,062.81 A	31/08/2013	1	25.00	25.00	3,410.20	.00
008104	SILLON SEMI EJECUTIVO EN TELA, CON BRAZO 2,347.39 1,062.81 A	31/08/2013	1	25.00	25.00	3,410.20	.00
008105	ARCHIVO PEQ. MODULAR DE 3GVTAS C/NEGRO 2,850.60 1,290.59 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008106	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO 2,850.60 1,290.59 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008107	ARCHIVO PEQ. MODULAR DE 3GVTAS,C/NEGRO 2,850.60 1,290.59 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008108	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO 2,850.60 1,290.59 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008109	ARCHIVO PEQ. MODULAR DE 3 GVTAS,C/NEGRO 2,850.60 1,290.59 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008110	ARCHIVO PEQ. MODULAR DE 3GTAS,C/NEGRO 2,850.60 1,290.59 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008111	ARCHIVO OFICIAL DE 4GVTAS E/METAL C/GRIS 4,914.16 2,224.84 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008112	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 4,914.16 2,224.84 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008113	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 4,914.16 2,224.84 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008114	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 4,914.16 2,224.84 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008115	CREDENZA, C/2 PUERTAS,4GTAS, EN CAOBA 17,018.89 7,705.06 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

19,169.30	8,678.70 A							
008117	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03	.00		
890.49	409.54 A							
008118	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03	.00		
890.49	409.54 A							
008119	MONITOR DE 19" MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00	.00		
3,630.37	1,669.63 A							
008120	CPU DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00		
18,220.09	8,379.91 A							
008121	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00		
274.04	125.96 A							
008122	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00		
18,220.09	8,379.91 A							
008123	MONITOR DE 19", MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00	.00		
3,630.37	1,669.63 A							
008124	TECLADO,C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00		
274.04	125.96 A							
008125	SIERRA BOSCH GKS 190, C/NEGRO C/AZUL OSC	30/09/2013	1	25.00	7,047.00	.00		
4,826.96	2,220.04 A							
008126	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00		
18,220.09	8,379.91 A							
008127	MONITOR DE 19", C/NEGRO, MARC DELL	30/09/2013	1	25.00	5,300.00	.00		
3,630.37	1,669.63 A							
008128	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00		
274.04	125.96 A							
008129	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00		
19,398.29	8,921.71 A							
008130	MONITOR DE 19",C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00		
3,960.48	1,821.52 A							
008131	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00		
323.32	148.68 A							
008132	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14	.00		
1,190.59	547.55 A							
008133	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14	.00		
1,190.59	547.55 A							
008134	UPS DE 700VA, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	1,738.14	.00		
1,190.59	547.55 A							
008135	CPU DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00		
19,398.29	8,921.71 A							
008136	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00		
3,960.48	1,821.52 A							
008137	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00		
323.32	148.68 A							
008138	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00		
19,398.29	8,921.71 A							
008139	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00		
3,960.48	1,821.52 A							
008140	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00		
323.32	148.68 A							
008141	UPS, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.04	.00		
890.50	409.54 A							
008142	SILLON EJECUTIVO EN PIEL,BASE DE METAL	31/10/2013	1	25.00	7,622.80	.00		

5,195.53	2,427.27 A						
008143	AIRE ACONDICIONADO (EVAP.CONSOLE D/36000	31/10/2013	1	25.00	35,250.00		
.00	24,025.69	11,224.31 A					
008144	CONDENSADOR DE AIRE D/36000BTU EFIC13	31/10/2013	1	25.00	35,250.00		.00
24,025.69	11,224.31 A						
008145	ARCCHIVO DE METAL 8.5X13" DE 4 GAVETAS	31/10/2013	1	25.00	8,525.50		.00
5,810.81	2,714.69 A						
008146	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72		.00
4,308.26	1,950.46 A						
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 077

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:27:57

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
4,308.26	1,950.46 A						
008148	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008149	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008150	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008151	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008152	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008153	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008154	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008155	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008156	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008157	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008158	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008159	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008160	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,453.67	1,146.33 A					
008161	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		

.00	2,453.67	1,146.33	A						
008162	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,453.67	1,146.33	A						
008163	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,453.67	1,146.33	A						
008164	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,453.67	1,146.33	A						
008165	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,453.67	1,146.33	A						
008166	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,453.67	1,146.33	A						
008167	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,453.67	1,146.33	A						
008168	NEVERA ELYI (EG), C/BLANCO HUESO	31/10/2013	1	25.00	8,277.46	.00			
5,641.80	2,635.66	A							
008169	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,402.64	8,597.36	A							
008170	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,748.66	1,751.34	A							
008171	UPS, 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00	886.08		
413.92	A								
008172	CPU, MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,402.64	8,597.36	A							
008173	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,748.66	1,751.34	A							
008174	UPS, DE 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00			
886.08	413.92	A							
008175	PRINTER LASER JET, C/NEGRO, MARCA HP	31/10/2013	1	25.00	7,552.00	.00			
5,147.27	2,404.73	A							
008176	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,833.84	.00			
18,971.01	8,862.83	A							
008177	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	6,372.00	.00			
4,343.06	2,028.94	A							
008178	UPS DE 700VA, C/NEGRO, MARCA UNIPOWER	31/10/2013	1	25.00	2,074.44	.00			
1,413.87	660.57	A							
008181	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,343.06	2,028.94	A							
008182	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,452.49	8,153.51	A							
008183	UPS DE 700VA, COLOR NEGRO, MARC SMART C.	31/10/2013	1	25.00	1,781.80	.00			
1,214.40	567.40	A							
008184	MONITOR DE 19", COLOR NEGRO MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,343.06	2,028.94	A							
008185	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,452.49	8,153.51	A							
008186	UPS DE 700VA, COLOR NEGRO MARC SMART	31/10/2013	1	25.00	1,781.80	.00			
1,214.40	567.40	A							
008187	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,343.06	2,028.94	A							
008188	CPU MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,452.49	8,153.51	A							
008189	UPS DE 700VA, COLOR NEGRO, MARCA SAMRT	31/10/2013	1	25.00	1,781.80	.00			

1,214.40	567.40 A							
008190	PRINTER HP, LASERT JET	31/10/2013	1	25.00	7,552.00	.00	5,147.27	
2,404.73 A								
008191	PRINTER EPSON, COLOR GRIS, MARCA EPSON	31/10/2013	1	25.00	28,308.20	.00		
19,294.31	9,013.89 A							
008192	CREDENZA DE 2 PATAS, CORREDIZAS	31/10/2013	1	25.00	10,080.15	.00		
6,870.43	3,209.72 A							
008194	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,277.46	.00	5,613.67	
2,663.79 A								
008195	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	27,474.30	.00		
18,632.88	8,841.42 A							
008196	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30	.00		
3,696.31	1,753.99 A							
008197	UPS, DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71	.00		
912.03	432.68 A							
008198	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,474.30	.00		
18,632.88	8,841.42 A							
008199	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30	.00		
3,696.31	1,753.99 A							
008200	UPS DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71	.00		
912.03	432.68 A							
008201	MICROONDAS, COLOR NEGRO	30/11/2013	1	25.00	4,168.23	.00		
2,826.82	1,341.41 A							
008202	BEBEDERO	30/11/2013	1	25.00	5,127.10	.00	3,477.13	
1,649.97 A								
008203	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,082.50	.00	5,481.51	
2,600.99 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 078

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:29:13

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	
4,321.44	2,050.56 A						
008205	TECLADO, COLOR NEGRO	30/11/2013	1	25.00	350.00	.00	237.33
112.67 A							
008206	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,483.84	.00	
18,639.32	8,844.52 A						
008207	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	
1,930.51	916.00 A						
008208	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	
1,930.51	916.00 A						
008209	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	

1,930.51	916.00 A							
008210	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008211	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008212	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008213	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008214	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008215	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008216	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008217	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008218	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008219	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00	
1,930.51	916.00 A							
008220	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	4,845.49		.00	
3,286.14	1,559.35 A							
008221	SILLON EN PIEL C/BRAZO, COLOR NEGRO	30/11/2013	1	25.00	4,613.85		.00	
3,129.09	1,484.76 A							
008222	CPU, MEMORIA D/4GB, DISC D/500GB, C/NEGRO	30/11/2013	1	25.00	25,606.00		.00	
17,365.81	8,240.19 A							
008223	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008224	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,212.42	575.28 A							
008225	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,365.81	8,240.19 A							
008226	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008227	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,212.42	575.28 A							
008228	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,365.81	8,240.19 A							
008229	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008230	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,212.42	575.28 A							
008231	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26		.00	
26,694.55	12,666.71 A							
008232	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008233	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00	
1,212.42	575.28 A							
008234	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	39,361.26		.00	
26,694.55	12,666.71 A							
008235	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	

4,321.44	2,050.56 A								
008236	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,212.42	575.28 A								
008237	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26			.00	
26,694.55	12,666.71 A								
008238	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,321.44	2,050.56 A								
008239	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,212.42	575.28 A								
008240	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26			.00	
26,694.55	12,666.71 A								
008241	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,321.44	2,050.56 A								
008242	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,212.42	575.28 A								
008243	TELEVISOR KTC DE 50", COLOR NEGRO	30/11/2013	1	25.00	52,932.44			.00	
35,898.37	17,034.07 A								
008244	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	29,570.80			.00	
20,054.66	9,516.14 A								
008245	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00			.00	
5,361.76	2,544.24 A								
008246	UPS, COLOR NEGRO, MARCA SMART CENTRA P.	30/11/2013	1	25.00	1,200.99			.00	
814.55	386.44 A								
008247	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	29,570.80			.00	
20,054.66	9,516.14 A								
008248	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00			.00	
5,361.76	2,544.24 A								
008249	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,534.00			.00	
1,040.33	493.67 A								
008250	AIRE ACONDICIONADO SPLIT DE 24000 BTU	30/11/2013	1	25.00	34,700.00			.00	
23,533.24	11,166.76 A								
008251	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,800.83	1,803.60 A								
008252	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,800.83	1,803.60 A								
008253	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,800.83	1,803.60 A								
008254	SILLON EJECUTIVO EN PIEL PATAS DE METAL	30/11/2013	1	25.00	7,174.40			.00	
4,865.63	2,308.77 A								
008256	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,176.77	1,032.83 A								
008257	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,176.77	1,032.83 A								
008258	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,176.77	1,032.83 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	2,176.77	3,209.60	.00
	2,176.77 1,032.83 A						
008260	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,361.07	4,956.00	.00
	3,361.07 1,594.93 A						
008261	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,361.07	4,956.00	.00
	3,361.07 1,594.93 A						
008262	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,361.07	4,956.00	.00
	3,361.07 1,594.93 A						
008263	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,361.07	4,956.00	.00
	3,361.07 1,594.93 A						
008264	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	2,808.55	4,141.19	.00
	2,808.55 1,332.64 A						
008265	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	2,808.55	4,141.19	.00
	2,808.55 1,332.64 A						
008266	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	2,808.55	4,141.19	.00
	2,808.55 1,332.64 A						
008267	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,865.63	7,174.40	.00
	4,865.63 2,308.77 A						
008268	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,865.63	7,174.40	.00
	4,865.63 2,308.77 A						
008269	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,865.63	7,174.40	.00
	4,865.63 2,308.77 A						
008270	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,865.63	7,174.40	.00
	4,865.63 2,308.77 A						
008271	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,865.63	7,174.40	.00
	4,865.63 2,308.77 A						
008272	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,865.63	7,174.40	.00
	4,865.63 2,308.77 A						
008273	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008274	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008275	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008276	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008277	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008278	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008279	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008280	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						
008281	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	2,960.95	4,366.00	.00
	2,960.95 1,405.05 A						

2,960.95	1,405.05 A							
008282	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
2,960.95	1,405.05 A							
008283	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
2,960.95	1,405.05 A							
008284	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
2,960.95	1,405.05 A							
008285	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,365.81	8,240.19 A							
008286	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008287	UPS DE 650 VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,216.41	577.19 A							
008288	CPU MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,365.81	8,240.19 A							
008289	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008290	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,216.41	577.19 A							
008291	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,365.81	8,240.19 A							
008292	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,321.44	2,050.56 A							
008293	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,216.41	577.19 A							
008294	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	30,921.62		.00	
20,970.79	9,950.83 A							
008295	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,900.00		.00	
4,001.39	1,898.61 A							
008296	UPS DE 650VA, C/NEGRO, MARCA SMART CENTR	30/11/2013	1	25.00	2,124.00		.00	
1,440.45	683.55 A							
008297	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00	
2,007.87	952.75 A							
008298	MAQUINA CALCULADORA, C/CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,007.87	952.75 A							
008299	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,007.87	952.75 A							
008300	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,007.87	952.75 A							
008301	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00	
2,007.87	952.75 A							
008302	SACAPUNTA ELECTRICO, C/NEGRO	30/11/2013	1	25.00	880.00		.00	
596.77	283.23 A							
008303	ESCRITORIO MEDIA LUNA E/CAOBA C/3 GVTAS	30/11/2013	1	25.00	26,940.58		.00	
18,270.94	8,669.64 A							
008304	CORTA GRAMA EJE RECTO, ARBUSTEADORA	30/11/2013	1	25.00	12,792.23		.00	
8,675.59	4,116.64 A							
008305	IMPRESORA MATRICIAL CON CARRO, C/GRIS	31/12/2013	1	25.00	28,910.00		.00	
19,508.59	9,401.41 A							
008306	SUMADORA SHARP, C/CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		.00	
2,261.36	1,089.84 A							
008307	SUMADORA SHARP, COLOR CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		.00	

.00	2,261.36	1,089.84 A						
008308	PRINTER HP. LASERJET PRO 400 MFP	30/11/2013	1	25.00	24,743.09	.00		
	16,780.53	7,962.56 A						
008309	SILLA SECRETARIAL C/BASE PLASTICO,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,350.69	1,614.75 A						
008310	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,350.69	1,614.75 A						
008311	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,350.69	1,614.75 A						
008312	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
	3,350.69	1,614.75 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:31:43

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	
	3,350.69 1,614.75 A						
008314	SILLON EJECUTIVO C/BASE CROMADA,EN PIEL	31/12/2013	1	25.00	11,328.00	.00	
	7,644.16 3,683.84 A						
008315	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008316	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008317	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008318	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008319	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008320	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008321	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008322	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008323	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008324	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008325	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,301.19 1,109.01 A						
008326	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	

2,301.19	1,109.01 A							
008327	MONITOR DE 19" LCD, C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008328	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008329	UPS DE 650VA, COLOR NEGRO,MARCA SMART C.	31/12/2013	1	25.00	2,100.40		.00	
1,417.36	683.04 A							
008330	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008331	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008332	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,417.36 683.04 A							
008333	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008334	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008335	MONITOR DE 19" LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008336	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008337	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008338	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008339	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,417.36 683.04 A							
008340	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,417.36 683.04 A							
008341	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,417.36 683.04 A							
008343	GPS MAP 62SC,C/NEGRO, MARCA GARMIN	31/12/2013	1	25.00	33,203.31		.00	
22,405.80	10,797.51 A							
008344	GPS MAP 62SC,C/NEGRO,MARCA GARMIN	31/12/2013	1	25.00	33,203.31		.00	
22,405.80	10,797.51 A							
008346	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008347	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008348	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,417.36 683.04 A							
008349	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	
20,336.75	9,800.45 A							
008350	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	
3,901.74	1,880.26 A							
008351	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	
.00	1,417.36 683.04 A							
008352	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	31,362.04		.00	
21,163.22	10,198.82 A							
008353	MONITOR DELL DE 19"	31/12/2013	1	25.00	5,600.00	.00	3,778.92	
1,821.08 A								
008354	UPS	31/12/2013	1	25.00	1,800.68	.00	1,215.15	585.53

008355	IMPRESORA HP LASERT JET 2,524.00 A	31/12/2013	1	25.00	7,761.34	.00	5,237.34
008356	SWITCH NEXXT DE 24 PUERTOS 10/100 3,777.50 1,820.42 A	31/12/2013	1	25.00	5,597.92	.00	
008357	GABINETE NEXXT DE PARED DE 6 UNIDADES 5,683.72 2,739.00 A	31/12/2013	1	25.00	8,422.72	.00	
008358	GPS GARMIN 62S 9,658.25 A	31/12/2013	1	25.00	29,700.00	.00	20,041.75
008359	GPS GARMIN 62S 9,658.25 A	31/12/2013	1	25.00	29,700.00	.00	20,041.75
008360	GPS GARMIN 62S 9,658.25 A	31/12/2013	1	25.00	29,700.00	.00	20,041.75
008361	COLECTOR DE DATOS 50,422.20 A	31/12/2013	1	25.00	155,052.00	.00	104,629.80
008362	COLECTOR DE DATOS 50,422.20 A	31/12/2013	1	25.00	155,052.00	.00	104,629.80
008363	COLECTOR DE DATOS 50,422.20 A	31/12/2013	1	25.00	155,052.00	.00	104,629.80
008364	COLECTOR DE DATOS 50,422.20 A	31/12/2013	1	25.00	155,052.00	.00	104,629.80
008365	ESTACION TOTAL ELECTRONIC GTS 255 5" 196,237.54 94,568.81 A	31/12/2013	1	25.00	290,806.35	.00	
008366	ESTACION TOTAL ELECTRONIC GTS 255 5" 196,237.54 94,568.81 A	31/12/2013	1	25.00	290,806.35	.00	
008367	NEVERA EJECUTIVA 1,843.18 A	31/12/2013	1	25.00	5,667.78	.00	3,824.60
008368	IMPRESORA HP LASERT JET 2,276.40 A	31/12/2013	1	25.00	7,000.00	.00	4,723.60

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:32:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008369	NEVERA WW DE 453L 11,055.06 A	31/12/2013	1	25.00	33,995.00	.00	22,939.94
008370	NEVERA WW DE 453L 11,055.06 A	31/12/2013	1	25.00	33,995.00	.00	22,939.94
008371	CALENTADOR DE LINEA GAS 16LTS 9,141.26 4,405.28 A	31/12/2013	1	25.00	13,546.54	.00	
008372	FUMIGADORA A GASOLINA 13,536.60 6,523.40 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	3,442.23

1,658.91 A								
008374 IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,912.11	.00	5,339.13		
2,572.98 A								
008375 MONITOR LCD 19"	31/12/2013	1	25.00	5,310.00	.00	3,583.22		
1,726.78 A								
008376 CPU DELL OPTIPLEX 3010	31/12/2013	1	25.00	31,340.80	.00	21,148.96		
10,191.84 A								
008377 UPS DE 850 VA	31/12/2013	1	25.00	2,360.00	.00	1,592.52		
767.48 A								
008378 NEVERA	31/12/2013	1	25.00	19,955.20	.00	13,465.89		
6,489.31 A								
008379 AIRE ACONDICIONADO SPLIT	31/12/2013	1	25.00	16,396.97	.00			
11,064.71								
5,332.26 A								
008380 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,346.93								
2,576.77 A								
008381 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,346.93								
2,576.77 A								
008382 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,346.93								
2,576.77 A								
008383 ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00			
5,346.93								
2,576.77 A								
008384 ARCHIVO MOLULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,242.06								
1,562.31 A								
008385 ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,242.06								
1,562.31 A								
008386 ARCHIVO MUDULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,242.06								
1,562.31 A								
008387 ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00			
3,242.06								
1,562.31 A								
008388 MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,299.81		
2,072.19 A								
008389 CPU	31/12/2013	1	25.00	27,846.82	.00	18,791.20		
9,055.62 A								
008390 UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,210.29		
583.31 A								
008391 MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,299.81		
2,072.19 A								
008392 CPU	31/12/2013	1	25.00	27,846.82	.00	18,791.20		
9,055.62 A								
008393 UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,210.29		
583.31 A								
008394 MESA REDONDA EN FORMICA PARA 4 PERSONAS	31/01/2014	1	25.00			7,080.00		
.00								
4,361.89								
2,718.11 A								
008395 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	945.12		
588.88 A								
008396 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	945.12		
588.88 A								
008397 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	945.12		
588.88 A								
008398 SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	945.12		
588.88 A								
008399 SILLON HIDRAULICO EN PIEL C/BASE CROMADA	31/01/2014	1	25.00			11,800.00		

.00	7,269.89	4,530.11 A						
008400	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00		
2,655.78	1,654.88 A							
008401	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00		
2,655.78	1,654.88 A							
008402	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,696.28	
2,926.52 A								
008403	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,696.28	
2,926.52 A								
008404	INVERSOR SINUSOIDAL 2000W-1	31/01/2014	1	25.00	32,555.00	.00		
20,056.78	12,498.22 A							
008405	NEVERA EJECUTIVA	31/01/2014	1	25.00	8,277.46	.00	5,099.69	
3,177.77 A								
008406	ESTUFA DE MESA	31/01/2014	1	25.00	1,910.41	.00	1,176.96	
733.45 A								
008407	CILINDRO DE GAS DE 25 LBS.	31/01/2014	1	25.00	2,101.93	.00	1,294.98	
806.95 A								
008408	BOMBA SUMERGIBLE DE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00		
53,000.52	33,026.83 A							
008409	BOMBA SUMERGIBLE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00		
53,000.52	33,026.83 A							
008410	MONITOR DELL 20"	31/01/2014	1	25.00	7,199.99	.00	4,435.87	
2,764.12 A								
008411	CPU OPTIPLEX 3010	31/01/2014	1	25.00	28,700.00	.00	17,681.75	
11,018.25 A								
008412	UPS	31/01/2014	1	25.00	1,337.00	.00	823.68	513.32
A								
008413	IMPRESORA	31/01/2014	1	25.00	7,060.00	.00	4,349.54	
2,710.46 A								
008414	FAX PHONE L 90	31/01/2014	1	25.00	10,500.00	.00	6,468.96	
4,031.04 A								
008415	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00		
3,954.85	2,464.35 A							
008416	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00		
3,954.85	2,464.35 A							
008417	SILLON SECRETARIALS/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00		
2,595.35	1,617.25 A							
008418	SILLON SECRETARIAL S/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00		
2,595.35	1,617.25 A							
008419	ESCRITORIO EN L, 28X60 CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00		
6,389.49	3,981.55 A							
008420	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00		
6,389.49	3,981.55 A							
008421	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00		
6,389.49	3,981.55 A							
008422	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	4,141.19	.00		
2,551.35	1,589.84 A							

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

15/01/2018

10:34:18

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
	2,551.35 1,589.84 A						
008424	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,551.35 1,589.84 A						
008425	ESCRITORIO 28X48 CON 2 GAVETAS	31/01/2014	1	25.00	25.00	5,196.98	.00
	3,201.76 1,995.22 A						
008426	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,551.35 1,589.84 A						
008427	ARCHIVO DE METAL 8 1/2X13 CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,435.88 2,764.13 A						
008428	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,435.88 2,764.13 A						
008429	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,435.88 2,764.13 A						
008430	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,435.88 2,764.13 A						
008431	SILLON EJEC. EN PIEL, C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,696.28 2,926.52 A						
008432	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,696.28 2,926.52 A						
008433	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,696.28 2,926.52 A						
008434	SILLO EJEC. EN PIEL X/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,696.28 2,926.52 A						
008435	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,696.28 2,926.52 A						
008436	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,696.28 2,926.52 A						
008437	MESA DE REUNION EN CHIRRO Y/O FORMICA	31/01/2014	1	25.00	25.00	9,785.86	.00
	6,028.98 3,756.88 A						
008438	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,016.64 2,502.86 A						
008439	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,016.64 2,502.86 A						
008440	SILLON SEMI EJC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,016.64 2,502.86 A						
008441	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,016.64 2,502.86 A						
008442	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,016.64 2,502.86 A						
008443	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,016.64 2,502.86 A						
008444	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00

4,016.64	2,502.86 A							
008445	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,016.64	2,502.86 A							
008446	SILLA SECRETARIAL C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	4,228.65	.00	.00	
2,605.26	1,623.39 A							
008447	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,016.64	2,502.86 A							
008448	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008449	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008450	SILL PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008451	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008452	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008453	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008454	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008455	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008456	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008457	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	437.43	
272.52 A								
008458	ESTUFA ELECTRICA	31/01/2014	1	25.00	796.00	.00	490.42	
305.58 A								
008461	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,319.12	
7,053.48 A								
008462	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,319.12	
7,053.48 A								
008463	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,009.73	
1,875.47 A								
008464	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,009.73	
1,875.47 A								
008465	ARCHIVO DE 4 GAV. 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,398.22	
2,740.78 A								
008466	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,398.22	2,740.78 A							
008467	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,398.22	2,740.78 A							
008468	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,398.22	2,740.78 A							
008469	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,398.22	2,740.78 A							
008470	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,398.22	2,740.78 A							
008471	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,398.22	2,740.78 A							
008472	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	

4,398.22	2,740.78 A						
008473	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,398.22	2,740.78 A						
008474	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,398.22	2,740.78 A						
008475	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,398.22	2,740.78 A						
008476	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,398.22	2,740.78 A						
008477	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,308.60
815.40 A							
008478	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,308.60
815.40 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:35:35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008479	TRIPODE DE MADERA 7,206.67 A	31/01/2014	1	25.00	18,771.84	.00	11,565.17
008480	TRIPODE DE MADERA 7,206.67 A	31/01/2014	1	25.00	18,771.84	.00	11,565.17
008481	CPU, MEMORIA 4GB, DISCO 500 GB 19,321.79 12,040.25 A	31/01/2014	1	25.00	31,362.04	.00	
008482	MONITOR DE 19 2,149.85 A	31/01/2014	1	25.00	5,600.00	.00	3,450.15
008483	UPS DE 650W 702.14 A	31/01/2014	1	25.00	1,829.00	.00	1,126.86
008484	MAQUINA CALCULADORA 1,810.23 1,127.97 A	31/01/2014	1	25.00	2,938.20	.00	
008486	ASPIRADORA P/LIMPIEZA 1,359.05 A	31/01/2014	1	25.00	3,540.00	.00	2,180.95
008487	PRINTER 12,208.72 A	31/01/2014	1	25.00	31,801.00	.00	19,592.28
008488	CPU, MEMORIA DE 4GB, DISCO DE 500GB 17,847.47 11,121.53 A	31/01/2014	1	25.00	28,969.00	.00	
008489	MONITOR DE 19" COLOR NEGRO 4,282.00 2,668.20 A	31/01/2014	1	25.00	6,950.20	.00	
008490	UPS, DELL DE 650VA, MARC OMEGA,C/NEGRO 1,293.99 806.41 A	31/01/2014	1	25.00	2,100.40	.00	
008491	ARCHIVO DE 4 GAVETAS 8 1/2 X 11 4,398.22 2,740.78 A	31/01/2014	1	25.00	7,139.00	.00	
008492	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	

4,398.22	2,740.78 A							
008493	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00	
4,398.22	2,740.78 A							
008494	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,652.71	2,899.29 A							
008495	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,652.71	2,899.29 A							
008496	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,652.71	2,899.29 A							
008497	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,652.71	2,899.29 A							
008498	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,652.71	2,899.29 A							
008499	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00		4,189.45
2,610.55 A								
008500	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00		4,189.45
2,610.55 A								
008501	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00		4,189.45
2,610.55 A								
008502	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,124.48	4,439.52 A							
008503	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,124.48	4,439.52 A							
008504	ARCHIVO DE METAL DEL 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,124.48	4,439.52 A							
008505	CPU MEMORIA DE 4GB,DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,156.14	10,690.68 A							
008506	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00		3,925.77
2,446.23 A								
008507	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,105.02
688.58 A								
008508	CPU MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,156.14	10,690.68 A							
008509	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00		3,925.77
2,446.23 A								
008510	UPS 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,105.02
688.58 A								
008511	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,156.14	10,690.68 A							
008512	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00		3,925.77
2,446.23 A								
008513	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,105.02
688.58 A								
008514	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,156.14	10,690.68 A							
008515	MONITOR DE 19ù	31/01/2014	1	25.00	6,372.00	.00		3,925.77
2,446.23 A								
008516	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,105.02
688.58 A								
008517	PRINTER HP LASER JET 1536DNFMFP	31/01/2014	1	25.00	15,322.30		.00	
9,439.86	5,882.44 A							
008518	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	

17,156.14 008519 MONITOR 19ù 2,446.23 A	10,690.68 A	31/01/2014	1	25.00	6,372.00	.00	3,925.77
008520 UPS DE 650 VA 688.58 A		31/01/2014	1	25.00	1,793.60	.00	1,105.02
008522 CPU OPTIPLEX 3010 12,181.89 A		28/02/2014	1	25.00	31,362.04	.00	19,180.15
008523 MONITOR DE 19ù 2,175.18 A		28/02/2014	1	25.00	5,600.00	.00	3,424.82
008524 UPS DE 650 VA 710.44 A		28/02/2014	1	25.00	1,829.00	.00	1,118.56
008525 CPU OPTIPLEX 3010 12,181.89 A		28/02/2014	1	25.00	31,362.04	.00	19,180.15
008526 MONITOR DE 19ù 2,175.18 A		28/02/2014	1	25.00	5,600.00	.00	3,424.82
008527 UPS DE 650VA 710.44 A		28/02/2014	1	25.00	1,829.00	.00	1,118.56
008528 CPU OPTIPLEX3010 10,137.95 A		28/02/2014	1	25.00	26,100.00	.00	15,962.05
008529 MONITOR DE 19ù 2,136.34 A		28/02/2014	1	25.00	5,500.00	.00	3,363.66
008530 UPS DE 650 VA 504.92 A		28/02/2014	1	25.00	1,299.99	.00	795.07
008531 CPU OPTIPLEX 3010 10,137.95 A		28/02/2014	1	25.00	26,100.00	.00	15,962.05
008532 MONITOR DE 19ù 2,136.34 A		28/02/2014	1	25.00	5,500.00	.00	3,363.66
008533 UPS DE 650VA 504.92 A		28/02/2014	1	25.00	1,299.99	.00	795.07
008534 CPU OPTIPLEX 3010 10,137.95 A		28/02/2014	1	25.00	26,100.00	.00	15,962.05

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017
15/01/2018
10:36:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008535	MONITOR DE 19ù 2,136.34 A	28/02/2014	1	25.00	5,500.00	.00	3,363.66
008536	UPS DE 650 VA 504.92 A	28/02/2014	1	25.00	1,299.99	.00	795.07
008537	CPU OPTIPLEX 3010 10,137.95 A	28/02/2014	1	25.00	26,100.00	.00	15,962.05
008538	MONITOR DE 19ù	28/02/2014	1	25.00	5,500.00	.00	3,363.66

2,136.34 A								
008539 UPS DE 650 VA	28/02/2014	1	25.00	1,300.00	.00	795.08		
504.92 A								
008540 CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	15,962.05		
10,137.95 A								
008541 MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,363.66		
2,136.34 A								
008542 UPS DE 650VA	28/02/2014	1	25.00	1,300.00	.00	795.08		
504.92 A								
008543 PRINTER HP LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,036.41		
2,563.59 A								
008544 PRINTER LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,036.41		
2,563.59 A								
008545 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008546 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008547 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008548 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008549 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008550 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008551 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008552 SILLA	28/02/2014	1	25.00	709.95	.00	434.15	275.80	
A								
008553 FREEZER	28/02/2014	1	25.00	15,495.00	.00	9,476.35		
6,018.65 A								
008554 NEVERITA COOLER PLAYERA	28/02/2014	1	25.00	3,574.95	.00			
2,186.34 1,388.61 A								
008555 CPU	28/02/2014	1	25.00	30,149.00	.00	18,438.35		
11,710.65 A								
008556 MONITOR DE 19"	28/02/2014	1	25.00	6,950.00	.00	4,250.41		
2,699.59 A								
008557 UPS DE 650VA	28/02/2014	1	25.00	2,100.00	.00	1,284.35		
815.65 A								
008558 CPU	28/02/2014	1	25.00	30,149.00	.00	18,438.35		
11,710.65 A								
008559 MONITOR DE 19"	28/02/2014	1	25.00	6,950.20	.00	4,250.52		
2,699.68 A								
008560 UPS DE 650VA	28/02/2014	1	25.00	2,100.40	.00	1,284.54		
815.86 A								
008561 PRINTER	28/02/2014	1	25.00	8,248.20	.00	5,044.37		
3,203.83 A								
008562 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	25,257.94		
16,042.06 A								
008563 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	25,257.94		
16,042.06 A								
008564 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00			

18,024.12	11,447.56 A								
008565	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68		.00		
18,024.12	11,447.56 A								
008566	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	22,363.36		.00		
13,676.80	8,686.56 A								
008567	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	34,940.98		.00		
21,368.91	13,572.07 A								
008568	NEVERA EJECUTIVA	28/02/2014	1	25.00	8,277.00	.00		5,061.96	
3,215.04 A									
008569	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,837.03	1,801.85 A								
008570	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,837.03	1,801.85 A								
008571	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,837.03	1,801.85 A								
008572	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,837.03	1,801.85 A								
008573	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,837.03	1,801.85 A								
008574	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88		.00		
2,837.03	1,801.85 A								
008575	ARCHIVO DE 4GAVETAS, 8 1/2 X 13	28/02/2014	1	25.00	11,564.00		.00		
7,072.23	4,491.77 A								
008576	ARCHIVO DE 2 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	7,316.00		.00		
4,474.22	2,841.78 A								
008577	ARCHIVO DE 4 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	11,564.00		.00		
7,072.23	4,491.77 A								
008578	ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,030.97	1,925.03 A								
008579	ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,030.97	1,925.03 A								
008580	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,030.97	1,925.03 A								
008581	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00		.00		
3,030.97	1,925.03 A								
008598	ESCRITORIO 28 X 48ù, COLOR CEREZO	31/03/2014	1	25.00	4,775.34		.00		
2,898.85	1,876.49 A								
008599	SILLA SECRETARIAL EN TELA C/BRAZO,NEGRO	31/03/2014	1	25.00	4,477.39		.00		
2,718.02	1,759.37 A								
008600	PROYECTOR WHITEBOARD HITACHI 77INC,GRIS	31/03/2014	1	25.00	254,369.06		.00		
.00	154,416.19 99,952.87 A								
008601	BASE P/PANTALLA DEL PROTECTOR, GRIS CLAR	31/03/2014	1	25.00	38,291.00		.00		
23,244.72	15,046.28 A								
008602	PANTALLA DEL PROTECTOR, NEGRO	31/03/2014	1	25.00	32,396.90		.00		
19,666.73	12,730.17 A								
008603	CPU, OPTIPLEX, NEGRO,DELL	31/03/2014	1	25.00	31,362.04		.00		
19,038.52	12,323.52 A								
008604	MONITOR 19ù, NEGRO, DELL	31/03/2014	1	25.00	5,600.00	.00		3,399.48	
2,200.52 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008605	VITRINA EN PINO AMERICANO, BLANCO 22,206.06 14,373.94 A	31/03/2014	1	25.00	25.00	36,580.00	.00
008606	VITRINA EN PINO AMERICANO, BLANCO 22,206.06 14,373.94 A	31/03/2014	1	25.00	25.00	36,580.00	.00
008607	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,730.56 3,709.44 A	31/03/2014	1	25.00	25.00	9,440.00	.00
008608	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,730.56 3,709.44 A	31/03/2014	1	25.00	25.00	9,440.00	.00
008609	CPU, NEGRO, OPTIPLEX 3010 16,475.49 10,664.51 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008610	CPU, NEGRO, OPTIPLEX 3010 16,475.49 10,664.51 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008611	CPU, NEGRO, OPTIPLEX 3010 16,475.49 10,664.51 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008612	CPU, NEGRO, OPTIPLEX 3010 16,475.49 10,664.51 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008613	CPU, NEGRO, OPTIPLEX 3010 16,475.49 10,664.51 A	31/03/2014	1	25.00	25.00	27,140.00	.00
008614	UPS DE 650 VA, NEGRO 880.98 A	31/03/2014	1	25.00	25.00	2,242.00	.00
008615	UPS DE 650 VA, NEGRO 880.98 A	31/03/2014	1	25.00	25.00	2,242.00	.00
008616	UPS DE 650 VA, NEGRO 880.98 A	31/03/2014	1	25.00	25.00	2,242.00	.00
008617	UPS DE 650 VA, NEGRO 880.98 A	31/03/2014	1	25.00	25.00	2,242.00	.00
008618	UPS DE 650 VA, NEGRO 880.98 A	31/03/2014	1	25.00	25.00	2,242.00	.00
008619	MONITOR DE 19, NEGRO, DELL 3,581.64 2,318.36 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008620	MONITOR DE 19, NEGRO, DELL 3,581.64 2,318.36 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008621	MONITOR DE 19, NEGRO, DELL 3,581.64 2,318.36 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008622	MONITOR DE 19, NEGRO, DELL 3,581.64 2,318.36 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008623	MONITOR DE 19, NEGRO, DELL 3,581.64 2,318.36 A	31/03/2014	1	25.00	25.00	5,900.00	.00
008625	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS 3,617.50 2,341.50 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

3,617.50	2,341.50 A								
008627	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00			.00	
3,617.50	2,341.50 A								
008628	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
4,856.44	3,143.57 A								
008629	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
4,856.44	3,143.57 A								
008630	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
4,856.44	3,143.57 A								
008631	ARCHIVO DE 2 GAVETAS, GRIS	31/03/2014	1	25.00	6,258.72			.00	
3,799.41	2,459.31 A								
008632	AIRES ACONDICIONADO SPLIT	31/03/2014	1	25.00	24,000.00			.00	
14,569.31	9,430.69 A								
008643	MONITOR FLAT DELL 19", NEGRO	30/04/2014	1	25.00	6,372.00			.00	
3,839.39	2,532.61 A								
008644	CPU,DELL OPTIPLEX 3010 DESKTOP	30/04/2014	1	25.00	27,612.00			.00	
16,637.27	10,974.73 A								
008645	UPS DE 500VA, FORZA	30/04/2014	1	25.00	1,534.00		.00		924.31
609.69 A									
008646	ESCRITORIO 28X48 Y ARCHIVO MODULAR,CAOBA	30/04/2014	1	25.00	9,262.29			.00	
.00	5,580.93 3,681.36 A								
008647	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	34,208.20			.00	
20,611.77	13,596.43 A								
008648	UPS, AGILER DE 650W, NEGRO	30/04/2014	1	25.00	1,829.00			.00	
1,102.08	726.92 A								
008649	MONITOR, NEGRO, DELL	30/04/2014	1	25.00	5,600.00		.00		3,374.26
2,225.74 A									
008650	AIRE ACONDICIONADO DE PARED, BLANCO	30/04/2014	1	25.00	12,350.00			.00	
7,441.41	4,908.59 A								
008651	CONSOLA DE AIRE CONDICIONADO	30/04/2014	1	25.00	12,350.00			.00	
7,441.41	4,908.59 A								
008652	CONDENSADOR DE 60000BTU,WESTINGHOUSE	30/04/2014	1	25.00	55,500.00			.00	
.00	33,440.90 22,059.10 A								
008653	CREDENZA DE 2 PUERTAS,CEREZO,OMAR	30/04/2014	1	25.00	8,425.20			.00	
5,076.57	3,348.63 A								
008654	ARCHIVO MODULAR DE 2GAVETAS,GRIS, OMAR	30/04/2014	1	25.00	4,804.37			.00	
.00	2,894.83 1,909.54 A								
008655	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00			.00	
20,618.91	13,601.09 A								
008656	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00			.00	
20,618.91	13,601.09 A								
008657	ESCRITORIO 72X76 DE CAOBA,ENCHAPADO	30/04/2014	1	25.00	34,525.00			.00	
20,802.62	13,722.38 A								
008658	MESA LATERAL DE COABA	30/04/2014	1	25.00	7,067.62			.00	
4,258.50	2,809.12 A								
008659	ARCHIVO MODULA DE 3 GAVETAS EN MADERA	30/04/2014	1	25.00	3,837.38			.00	
.00	2,312.15 1,525.23 A								
008660	SILLON EJECUTIVO EN PIEL, MARRON OSCURO	30/04/2014	1	25.00	21,829.50			.00	
13,153.17	8,676.33 A								
008661	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	7,035.00			.00	
4,238.85	2,796.15 A								
008662	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	9,928.70			.00	

5,982.48	3,946.22 A						
008663	ESCRITORIO MODULAR 32X55, EN METAL, CERE	30/04/2014	1	25.00	18,204.45		.00
10,968.94	7,235.51 A						
008664	CREDENZA EN MADERA 16X63COLOR CHERRY	30/04/2014	1	25.00	17,447.96		
.00	10,513.09	6,934.87 A					
008665	MONITOR DELL 19,ILUMINACION LED, NEGRO.	30/04/2014	1	25.00	5,400.00		.00
3,253.74	2,146.26 A						
008666	MONITOR, DELL 19,ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,400.00		.00
3,253.74	2,146.26 A						
008667	MONITOR, ILUMINACION LED,NEGRO, DELL	30/04/2014	1	25.00	5,400.00		.00
3,253.74	2,146.26 A						
008668	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
15,666.06	10,333.95 A						
008669	CPU, OPTIPLEX3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
15,666.06	10,333.95 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 086

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:39:20

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
15,666.06	10,333.95 A						
008671	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	813.41
536.60 A							
008672	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	813.41
536.60 A							
008673	UPS, 650 VA. NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	813.41
536.60 A							
008674	IMPRESORA,OFFICEJET6500 ALL-IN-ONE,NEGRA	30/04/2014	1	25.00	5,723.00		.00
3,448.36	2,274.64 A						
008675	MESA DE COMPUTADORA, TIPO TORRE,CREMA CR	30/04/2014	1	25.00	2,006.00		
.00	1,208.71	797.29 A					
008676	MESA DE COMPUTADORA TIPO TORRES, CREMA C	30/04/2014	1	25.00	2,006.00		
.00	1,208.71	797.29 A					
008677	CONDENSADOR 60000 WESTINGHOUSE,DORADO	30/04/2014	1	25.00	56,999.99		
.00	34,344.67	22,655.32 A					
008678	MONITOR DELL, ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,500.00		.00
3,313.94	2,186.06 A						
008679	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	27,000.00		.00
16,268.57	10,731.43 A						
008680	UPS, OMEGA, NEGRO	30/04/2014	1	25.00	1,350.00	.00	813.41
536.59 A							
008681	IMPRESORA, ZEBRA, GRIS	30/04/2014	1	25.00	11,700.00	.00	7,049.67

4,650.33 A									
008682	IMPRESORA EPSON,AZUL CLARO,LX350 PLUS	30/04/2014	1	25.00	9,600.00			.00	
5,784.43	3,815.57 A								
008683	SCANNER, HONEY WELL, NEGRO.	30/04/2014	1	25.00	5,828.00			.00	
3,511.65	2,316.35 A								
008684	NEVERA EJECUTIVA, WHITE WESTINGHOUSE, BL	30/04/2014	1	25.00	9,995.00				
.00	6,022.40 3,972.60 A								
008685	BEBEDERO, TECNOMASTER, BLANCO	30/04/2014	1	25.00	6,495.00			.00	
3,913.49	2,581.51 A								
008690	ARCHIVO DE METAL,4 GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50				
.00	5,098.40 3,427.10 A								
008691	ARCHIVO DE METAL,4GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50				
.00	5,098.40 3,427.10 A								
008692	CPU,OPTIPLEX,NEGRO Y GRIS, DELL 3020	31/05/2014	1	25.00	30,910.25			.00	
18,485.06	12,425.19 A								
008693	MONITOR, DELL 19", NEGRO	31/05/2014	1	25.00	6,529.97			.00	3,905.04
2,624.93 A									
008694	UPS, 650, NEGRO, AGILER	31/05/2014	1	25.00	2,183.00			.00	1,305.53
877.47 A									
008695	CPU,OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	31,860.00			.00	
19,053.05	12,806.95 A								
008696	UPS, AGILER DE 650W, NEGRO	31/05/2014	1	25.00	2,065.00			.00	
1,234.87	830.13 A								
008697	MONITOR, DELL DE 19"NEGRO.	31/05/2014	1	25.00	5,900.00			.00	
3,528.35	2,371.65 A								
008703	CPU, OPTIPLEX 3020,NEGRO Y GRIS,DELL	31/05/2014	1	25.00	27,140.00			.00	
16,230.38	10,909.62 A								
008704	CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00			.00	
16,230.38	10,909.62 A								
008705	CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00			.00	
16,230.38	10,909.62 A								
008706	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00			.00	1,270.25
853.75 A									
008707	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00			.00	1,270.25
853.75 A									
008708	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00			.00	1,270.25
853.75 A									
008709	MONITOR 18.5 FLAT SCREEN,NEGRO,DELL	31/05/2014	1	25.00	5,900.00			.00	
3,528.35	2,371.65 A								
008710	MONITOR 18.5 FLAT SCREEN,NEGRO.DELL	31/05/2014	1	25.00	5,900.00			.00	
3,528.35	2,371.65 A								
008711	MONITOR 18.5 FLAT SCREEN,NEGRO DELL	31/05/2014	1	25.00	5,900.00			.00	
3,528.35	2,371.65 A								
008714	MONITOR LED 18.5",NEGRO DELL	30/06/2014	1	25.00	6,950.20			.00	
4,125.02	2,825.18 A								
008715	UPS DE 650VA, NEGRO, OMEGA.	30/06/2014	1	25.00	2,100.40			.00	
1,246.65	853.75 A								
008716	IMPRESORA LASERJET P1606, HP.	30/06/2014	1	25.00	8,248.20			.00	
4,895.39	3,352.81 A								
008717	IMPRESORA DESKJET 1015,H,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00			.00	
860.58	589.42 A								
008718	ESCANER CANON LIDE 110, NEGRO, HP.	30/06/2014	1	25.00	2,300.00			.00	

1,365.08	934.92 A							
008719	IMPRESORA DESKJET 1015,HP,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00			.00
860.58	589.42 A							
008720	SUMADORA SHARP, E2630PIII, CREMA.	30/06/2014	1	25.00	3,227.30			.00
1,915.47	1,311.83 A							
008721	SUMADORA SHARP, E2630PIII, CREMA	30/06/2014	1	25.00	3,227.30			.00
1,915.47	1,311.83 A							
008722	SILLON EJECUTIVO EN PIEL C/B,	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008723	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008724	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008725	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008726	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008727	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008728	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008729	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25			.00
2,827.60	1,936.65 A							
008730	MESA DE CONFERENCIA P/8 PERSONAS	30/06/2014	1	25.00	23,570.50			.00
13,989.19	9,581.31 A							
008731	CONDENSADOR,GRIS OSCURO, GOODMAN	30/06/2014	1	25.00	65,927.23			.00
39,128.22	26,799.01 A							
008732	PRINTER LASERJET PRO100,NEGRO, HP.	30/06/2014	1	25.00	18,986.20			.00
11,268.44	7,717.76 A							
008733	CONDENSADOR 30000BTU,CREMA,WESTINGHOUSE	30/06/2014	1	25.00	43,025.00			.00
.00	25,535.63 17,489.37 A							
008734	ESTUFA WHIRLPOOL,NEGRA Y GRIS	31/07/2014	1	25.00	44,995.00			.00
26,501.55	18,493.45 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 087

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:40:34

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	15,900.33 11,095.67 A						
008736	ARCHIVO DE 4 GAVETAS 8 1/2X13,CREMA	31/07/2014	1	25.00	7,603.92		.00
4,478.66	3,125.26 A						
008737	ARCHIVO DE 4 GAVETAS 8 1/2X13, CREMA	31/07/2014	1	25.00	7,603.92		.00

4,478.66	3,125.26 A								
008738	SUMADORA SHARP EL-2630PIII,CREMA	31/07/2014	1	25.00	3,245.00				.00
1,911.31	1,333.69 A								
008739	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00				.00
1,911.31	1,333.69 A								
008740	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00				.00
1,911.31	1,333.69 A								
008741	IMPRESORA LASERJET, HP,NEGRA,P1606DN	31/07/2014	1	25.00	7,965.00				.00
4,691.32	3,273.68 A								
008742	ESCRITORIO EJECUTIVO,CEREZO,55X28X30"IMP	31/07/2014	1	25.00	9,912.00				.00
5,838.10	4,073.90 A								
008743	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00				.00
2,710.52	1,891.48 A								
008744	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00				.00
2,710.52	1,891.48 A								
008745	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008746	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008747	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008748	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008749	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008750	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008751	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008752	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008753	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008754	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008755	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008756	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008757	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008758	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008759	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008760	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008761	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008762	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
424.00	295.80 A								
008763	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00

424.00	295.80 A								
008764	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
424.00	295.80 A								
008765	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
424.00	295.80 A								
008766	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
424.00	295.80 A								
008767	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
424.00	295.80 A								
008768	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
424.00	295.80 A								
008769	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20				
.00	6,178.63	4,311.57 A							
008770	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20				
.00	6,178.63	4,311.57 A							
008771	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20				
.00	6,178.63	4,311.57 A							
008772	SILLON TECNICO EN TELA, C/BRAZOS, GIRATOR	31/07/2014	1	25.00	5,074.00	.00			
2,988.49	2,085.51 A								
008773	SILLON TECNICO EN TELA, C/BRAZOS, GIRATOR	31/07/2014	1	25.00	5,074.00	.00			
2,988.49	2,085.51 A								
008774	SILLON TECNICO EN TELA, C/BRAZOS, GIRATORI	31/07/2014	1	25.00	5,074.00	.00			
2,988.49	2,085.51 A								
008775	SILLON EJECUTIVO, B/NIQUELADA, NEGRO.	31/07/2014	1	25.00	7,434.00	.00			
4,378.55	3,055.45 A								
008776	ESCRITORIO EJECT. IMPERIAL, CEREZO, 55X28X3	31/07/2014	1	25.00	9,912.00	.00			
5,838.10	4,073.90 A								
008777	ARCHIVO DE 4 GAVETAS, CREMA, 81/2X13	31/07/2014	1	25.00	7,600.01	.00			
4,476.28	3,123.73 A								
008778	ARCHIVO DE 4 GAVETAS, CREMA, 81/2X13	31/07/2014	1	25.00	7,600.01	.00			
4,476.28	3,123.73 A								
008779	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
391.96	273.56 A								
008780	SILLA PLASTICA, S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
391.96	273.56 A								
008781	SILLA PLASTICA, S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
391.96	273.56 A								
008782	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
391.96	273.56 A								
008783	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
391.96	273.56 A								
008784	SILLA PLASTICA, S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
391.96	273.56 A								
008785	SUMADORA SHARP, CREMA, EL-2630PIII	31/07/2014	1	25.00	2,537.00	.00			
1,494.25	1,042.75 A								
008786	CPU OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/07/2014	1	25.00	31,270.00	.00			
18,417.70	12,852.30 A								
008787	UPS DE 500VA, NEGRO, FORZA	31/07/2014	1	25.00	1,829.00	.00			
1,077.30	751.70 A								
008788	MONITOR DE 19, FLAT DELL, NEGRO	31/07/2014	1	25.00	5,310.00	.00			
3,127.58	2,182.42 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008791	BEBEDERO,AMERICAN, BLANCO, LM-07 2,901.90 2,025.01 A	31/07/2014	1	25.00	25.00	4,926.91	.00
008792	BEBEDERO, AMERICAN, BLANCO, LM-06 2,731.13 1,905.83 A	31/07/2014	1	25.00	25.00	4,636.96	.00
008793	NEVERA EJECUTIVA,BLANCA, MIDEA HS-157R 4,415.86 3,081.58 A	31/07/2014	1	25.00	25.00	7,497.44	.00
008794	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL 15,313.74 10,686.26 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008795	MONITOR 19",NEGRO, DELL 2,260.51 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008796	UPS,DV650. NEGRO, OMEGA 554.83 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008797	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL 15,313.74 10,686.26 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008798	MONITOR 19" NEGRO, DELL 2,260.51 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008799	UPS DV650, NEGRO, OMEGA 554.83 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008800	CPU OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL 15,313.74 10,686.26 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008801	MONITOR 19",NEGRO, DELL 2,260.51 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008802	UPS,DV650, NEGRO, OMEGA 554.83 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008803	CPU, OPTIPLEX 3020 SMALL,NEGRO Y GRIS 15,313.74 10,686.26 A	31/07/2014	1	25.00	25.00	26,000.00	.00
008804	MONITOR 19", NEGRO, DELL 2,260.51 A	31/07/2014	1	25.00	25.00	5,500.00	.00
008805	UPS DV650, NEGRO, OMEGA 554.83 A	31/07/2014	1	25.00	25.00	1,350.00	.00
008806	IMPRESORA LX-350 PLUS, NEGRO, EPSON 5,654.29 3,945.71 A	31/07/2014	1	25.00	25.00	9,600.00	.00
008807	FOTOCOPIADORA TOSHIBA E-206L,CREMA Y AZU .00 140,427.69 94,392.31 A	31/05/2014	1	25.00	25.00	234,820.00	.00
008808	CONDENSADOR DE 24000BTU,BLANCO, LENNOX .00 18,703.18 13,296.82 A	31/08/2014	1	25.00	25.00	32,000.00	.00
008809	CONDENSADOR DE PARED,18000BTU,BLANCO, LE .00 14,027.33 9,972.67 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	27,470.19	19,529.81 A						
008815	ESCRITORIO DE MADERA ENCHAPADO,C/CAOBA	31/08/2014	1	25.00	40,857.50			
.00	23,880.11	16,977.39 A						
008816	CREDENZA,C/CAOBA,MAHOGANI	31/08/2014	1	25.00	23,470.20	.00		
13,717.68	9,752.52 A							
008817	SILLON EJECUTIVO EN PIEL, NEGRO.	31/08/2014	1	25.00	18,918.94	.00		
11,057.62	7,861.32 A							
008818	BUTACA DE VISITA EN PIEL, C/B,NIQUELADA	31/08/2014	1	25.00	19,930.20	.00		
11,648.71	8,281.49 A							
008819	BUTACA DE VISITA EN PIEL, NIQUELADA	31/08/2014	1	25.00	19,930.20	.00		
11,648.71	8,281.49 A							
008820	ESCRITORIO S/GAVETAS 28X48,	31/08/2014	1	25.00	3,911.70	.00		
2,286.28	1,625.42 A							
008821	ESCRITORIO S/GAVETAS 28X48, CEREZO.	31/08/2014	1	25.00	3,911.70	.00		
2,286.28	1,625.42 A							
008822	SILLON SECRETARIAL S/BRAZOS, NEGRO.	31/08/2014	1	25.00	4,212.60	.00		
2,462.16	1,750.44 A							
008823	SILLON SECRETARIAL S/BRAS, NEGRO	31/08/2014	1	25.00	4,212.60	.00		
2,462.16	1,750.44 A							
008824	ARCHIVO DE 4 GAVETAS,CREMA	31/08/2014	1	25.00	7,973.85	.00		
4,660.49	3,313.36 A							
008825	AIRE ACONDICIONADODE PARED,180000BTU,LEN	31/08/2014	1	25.00	24,700.00			
.00	14,436.45	10,263.55 A						
008828	ESTUFA DE MESA,GRIS OSCURO	30/09/2014	1	25.00	1,495.00	.00		
867.01	627.99 A							
008829	CILINDRO DE GAS, DURAGAS, MAMEY	30/09/2014	1	25.00	2,295.00	.00		
1,330.96	964.04 A							
008833	PANTALLA KLIPX 86,BLANCA,EPSON	30/09/2014	1	25.00	5,782.00	.00		
3,353.31	2,428.69 A							
008834	PROYECTOR DE 18 POWERLITE,NEGRO,EPSON	30/09/2014	1	25.00	35,341.00	.00		
20,496.23	14,844.77 A							
008835	LAPTOP,NEGRA,INSPIRON I13Z,DELL	30/09/2014	1	25.00	34,338.00	.00		
19,914.50	14,423.50 A							
008836	CPU, NEGRO, DELL	30/09/2014	1	25.00	30,444.00	.00	17,656.23	
12,787.77 A								
008837	MONITOR 18.5, NEGRO,DELL	30/09/2014	1	25.00	6,372.00	.00	3,695.50	
2,676.50 A								
008838	UPS, NEGRO, POWER500	30/09/2014	1	25.00	2,006.00	.00	1,163.36	
842.64 A								
008839	SILLON TECNICO C/B.,NEGRO	30/09/2014	1	25.00	4,228.65	.00		
2,452.48	1,776.17 A							
008840	SILLON TECNICO NEGRO, C/B.	30/09/2014	1	25.00	4,228.65	.00		
2,452.48	1,776.17 A							
008841	SILLON TECNICO NEGRO,C/B	30/09/2014	1	25.00	4,228.65	.00		
2,452.48	1,776.17 A							
008842	SILLON TECNICO, NEGRO, C/B	30/09/2014	1	25.00	4,228.64	.00		
2,452.47	1,776.17 A							
008843	SILLA DE VISITA S/B,NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00		
701.45	508.05 A							
008844	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	701.45	
508.05 A								
008845	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	701.45	

508.05 A								
008846	SILLA DE VISITA S/B, NEGRA, ISO	30/09/2014	1	25.00	1,209.50			.00
701.45	508.05 A							
008847	SILLA DE VISITA,NEGRA S/B, ISO	30/09/2014	1	25.00	1,209.50			.00
701.45	508.05 A							
008848	SILLA DE VISITA NEGRA,S/B, ISO	30/09/2014	1	25.00	1,209.50			.00
701.45	508.05 A							
008849	SILLON SEMI EJECUTIVO C/B,B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20			.00
1,977.72	1,432.48 A							
008850	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20			.00
1,977.72	1,432.48 A							
008851	SILLON SEMI EJECUTIVO C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20			.00
1,977.72	1,432.48 A							
008852	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20			.00
1,977.72	1,432.48 A							
008853	SILLON SEMI EJECUTIVO B/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20			.00
1,977.72	1,432.48 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 089

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:43:07

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
1,977.72	1,432.48 A						
008855	SILLON EJECUTIVO C/B, EN PIEL, NEGRO	30/09/2014	1	25.00	12,036.00		.00
6,980.37	5,055.63 A						
008856	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,284.86
2,379.14	A						
008857	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,284.86
2,379.14	A						
008858	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,284.86
2,379.14	A						
008859	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	15,740.03
11,399.97	A						
008860	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	15,740.03
11,399.97	A						
008861	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	15,740.03
11,399.97	A						
008862	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	821.27
594.73	A						
008863	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	821.27
594.73	A						
008864	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	821.27

594.73 A								
008865	IMPRESORA, NEGRO, HP LASERJET	30/09/2014	1	25.00	8,260.00	.00		
4,790.42	3,469.58 A							
008866	UPS, NEGRO, POWER 500	30/09/2014	1	25.00	2,006.00	.00	1,163.36	
842.64 A								
008867	IMPRESORA HP,PRO-PI606DN,NEGRA	30/09/2014	1	25.00	8,614.00	.00		
4,995.73	3,618.27 A							
008868	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	30,680.00	.00	17,793.10	
12,886.90 A								
008869	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	6,490.00	.00	3,763.94	
2,726.06 A								
008870	FOTOCOPIADORA,SHARP,NEGRA Y GRIS	30/09/2014	1	25.00	33,276.00	.00		
19,298.65	13,977.35 A							
008871	CONDENSADOR 60000BTU,CREMA,WESTINGHOSE	30/09/2014	1	25.00	62,900.00	.00		
.00	36,479.19 26,420.81 A							
008876	SILLON SEMI EJECUTIVO EN TELA,NEGRO	30/09/2014	1	25.00	5,746.60	.00		
3,332.80	2,413.80 A							
008877	SILLON SEMI EJECUTIVO EN TELA	30/09/2014	1	25.00	5,746.60	.00		
3,332.80	2,413.80 A							
008878	CPU, OPTIPLEX 3020 SMALL, DELL	30/09/2014	1	25.00	31,900.00	.00		
18,500.65	13,399.35 A							
008879	MONITOR 18.5, NEGRO. DELL	30/09/2014	1	25.00	5,550.00	.00	3,218.80	
2,331.20 A								
008880	UPS, DV650, NEGRO, OMEGA	30/09/2014	1	25.00	1,450.00	.00	840.92	
609.08 A								
008881	AIRE ACONDICIONADO DE PARED 18000BTU	31/10/2014	1	25.00	24,000.01	.00		
13,810.54	10,189.47 A							
008885	ESCRITORIO 28X55 DE 3 GAVETAS, CEREZO	31/10/2014	1	25.00	4,978.13	.00		
2,864.59	2,113.54 A							
008886	ESCRITORIO 28X55, 3 GAVETAS,CEREZO.	31/10/2014	1	25.00	4,978.13	.00		
2,864.59	2,113.54 A							
008887	ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00		
2,482.71	1,831.67 A							
008888	ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00		
2,482.71	1,831.67 A							
008889	SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00		
1,846.94	1,362.66 A							
008890	SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00		
1,846.94	1,362.66 A							
008891	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A								
008892	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A								
008893	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A								
008894	SILLA S/B, BLANCA , RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A								
008895	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A								
008896	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A								
008897	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	

270.76 A							
008898 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A							
008899 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A							
008900 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	367.03	
270.76 A							
008901 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,038.94 766.46 A							
008902 SILLA DE VISITA S/B, NEGRA, LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,038.94 766.46 A							
008903 SILLA DE VISITA S/B, NEGR,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,038.94 766.46 A							
008904 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,038.94 766.46 A							
008906 SUMADORA, CREMA, SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,026.90 1,495.40 A							
008907 SUMADORA, CREMA,SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,026.90 1,495.40 A							
008911 CPU,OPTIPLEX 3020,NEGRO, DELL.	31/10/2014	1	25.00	27,063.30	.00		
15,573.28 11,490.02 A							
008912 UPS, NEGRO, UNIPOWER.	31/10/2014	1	25.00	1,829.00	.00	1,052.51	
776.49 A							
008913 MONITOR, NEGRO, DELL	31/10/2014	1	25.00	5,310.00	.00	3,055.58	
2,254.42 A							
008918 ARCHIVO DE 3 GAVETAS,CEREZO, LS-M2	31/10/2014	1	25.00	5,516.50	.00		
3,174.42 2,342.08 A							
008919 CREDENZA ENCHAPADA 17X72X29,CEREZO OSC.	31/10/2014	1	25.00	15,045.00	.00		
.00 8,657.54 6,387.46 A							
008920 ESCRITORIO 63X32,CEREZO OSCURO	31/10/2014	1	25.00	14,342.90	.00		
8,253.48 6,089.42 A							
008921 SILLA DE VISITA EN PIEL	31/10/2014	1	25.00	8,324.90	.00	4,790.43	
3,534.47 A							
008922 SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00		
4,790.43 3,534.47 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 090

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:44:21

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	
4,790.43	3,534.47 A						
008924	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	

4,790.43	3,534.47 A								
008925	SILLON EJECUTIVO EN PIEL, NEGRO.	31/10/2014	1	25.00	9,928.70		.00		
5,713.39	4,215.31 A								
008926	MICRONDA, FRANKLIN CHEF	31/10/2014	1	25.00	5,125.25		.00		
2,949.27	2,175.98 A								
008927	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,995.00		.00		
5,751.53	4,243.47 A								
008928	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,495.00		.00		
5,463.78	4,031.22 A								
008929	TV LED, LG., NEGRA, LIFES GOOD	31/10/2014	1	25.00	19,995.00		.00		
11,505.86	8,489.14 A								
008930	SUMADORA, CREMA, SHARP EL2360PIII	31/10/2014	1	25.00	3,500.00		.00		
2,014.03	1,485.97 A								
008931	SUMADORA, CREMA, SHARP, EL2630PIII	31/10/2014	1	25.00	3,500.00		.00		
2,014.03	1,485.97 A								
008932	AIRE ACONDICIONADO DE PARED, 18000BTU,	30/11/2014	1	25.00	25,000.00		.00		
14,273.11	10,726.89 A								
008933	NEVERA EJECUTIVA, GENERAL ELECTRIC,	30/11/2014	1	25.00	11,700.00		.00		
6,679.79	5,020.21 A								
008934	ARCHIVO MODULAR DE 3 GAVETAS.	30/11/2014	1	25.00	4,503.47		.00		
2,571.19	1,932.28 A								
008936	ARCHIVO DE 3 GAVETAS, GRIS PLATEADO.	30/11/2014	1	25.00	5,664.00		.00		
3,233.67	2,430.33 A								
008937	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90		.00		
6,470.83	4,863.07 A								
008938	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90		.00		
6,470.83	4,863.07 A								
008939	PRINTER MATRICAL, GRIS, P362U.	30/11/2014	1	25.00	29,205.00		.00		
16,673.80	12,531.20 A								
008940	SILLON SECRETARIAL C/B, NEGRO, OF-520	30/11/2014	1	25.00	4,228.65		.00		
2,414.25	1,814.40 A								
008943	BEBEDERO, DORADO PLATA, GXF25FBS4	30/11/2014	1	25.00	9,086.72		.00		
5,187.86	3,898.86 A								
008944	BEBEDERO, CREMA, LM-07, AMERICAN	30/11/2014	1	25.00	7,994.97		.00		
4,564.56	3,430.41 A								
008945	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00		.00		
17,577.86	13,456.14 A								
008946	MONITOR, NEGRO, DELL,	31/12/2014	1	25.00	6,844.00		.00	3,876.45	
2,967.55	A								
008947	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00		.00	1,203.04	
920.96	A								
008948	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00		.00		
17,577.86	13,456.14 A								
008949	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00		.00	3,876.45	
2,967.55	A								
008950	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00		.00	1,203.04	
920.96	A								
008951	IMPRESORA, NEGRA, HP606.	31/12/2014	1	25.00	7,965.00		.00	4,511.43	
3,453.57	A								
008952	ESCRITORIO 28X48, CEREZO	31/12/2014	1	25.00	7,221.60		.00	4,090.38	
3,131.22	A								
008953	ARCHIVO DE 3 GAVETAS, CEREZO	31/12/2014	1	25.00	5,146.45		.00		

2,914.98	2,231.47 A								
008954	SILLON SEMI EJECUTIVO, NEGRO, DM-11	31/12/2014	1	25.00	3,610.80			.00	
2,045.14	1,565.66 A								
008955	SUMADORA,CREMA, EL2630PIII,SHARP.	31/12/2014	1	25.00	4,425.00			.00	
2,506.40	1,918.60 A								
008956	SUMADORA, CREMA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,425.00			.00	
2,506.40	1,918.60 A								
008957	AIRE ACONDICIONADO DE PARED 24KTBU.	31/12/2014	1	25.00	11,850.00			.00	
6,711.95	5,138.05 A								
008958	CONDENSADOR, CREMA,TGM.	31/12/2014	1	25.00	17,230.00			.00	
9,759.14	7,470.86 A								
008961	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50			.00	
1,156.94	885.56 A								
008962	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50			.00	
1,156.94	885.56 A								
008963	ABANICO DE PEDESTAL, CREMA, DAWIA.	31/12/2014	1	25.00	2,446.25			.00	
1,385.60	1,060.65 A								
008964	CPU, NEGRO, OPTIPLEX, DELL.	31/12/2014	1	25.00	31,950.00			.00	
18,096.64	13,853.36 A								
008965	UPS, NEGRO, OMEGA.	31/12/2014	1	25.00	1,700.00		.00	962.87	
737.13 A									
008966	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	5,550.00		.00	3,143.57	
2,406.43 A									
008967	IMPRESORA, NEGRA, HP LASERJET.	31/12/2014	1	25.00	6,900.00			.00	
3,908.21	2,991.79 A								
008968	NEVERA EJECUTIVA, BLANCA,WHITE WESTINGHO	31/12/2014	1	25.00	9,995.00				
.00	5,661.24 4,333.76 A								
008969	CPU, NEGRO,OPTIPLEX 3020	31/12/2014	1	25.00	31,034.00			.00	
17,577.86	13,456.14 A								
008970	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00		.00	1,203.04	
920.96 A									
008971	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00		.00	3,876.45	
2,967.55 A									
008972	IMPRESORA LASERJET, NEGRA HP LASERJET.	31/12/2014	1	25.00	19,470.00			.00	
11,027.89	8,442.11 A								
008973	ESTUFA DE MESA, BLANCA, TECMASTER.	31/12/2014	1	25.00	2,299.95			.00	
1,302.68	997.27 A								
008974	CILINDRO DE GAS,DE 25 LBS, AMARILLO.	31/12/2014	1	25.00	2,195.00			.00	
1,243.23	951.77 A								
008975	SUMADORA, CREMA, SHARP, EL2630PIII.	31/12/2014	1	25.00	4,029.70			.00	
2,282.42	1,747.28 A								
008976	ESCRITORIO MODULAR 28X60, CEREZO,EDZA.	31/12/2014	1	25.00	7,434.00			.00	
4,210.70	3,223.30 A								
008977	SILLON EJECUTIVO EN PIELINA B/M,NEGRO.	31/12/2014	1	25.00	8,071.21			.00	
4,571.53	3,499.68 A								
008978	ARCHIVO VERTICAL 4GAVETAS 28X26X52	31/12/2014	1	25.00	9,868.11			.00	
5,589.34	4,278.77 A								
008979	ARCHIVO VERTICAL DE 4GAVETAS,28X26X52.	31/12/2014	1	25.00	9,868.11			.00	
5,589.34	4,278.77 A								
008980	ESCRITORIO 28X48, CEREZO, EDZA	31/12/2014	1	25.00	7,221.60			.00	
4,090.38	3,131.22 A								
008981	ESCRITORIO 28X48, EDZA	31/12/2014	1	25.00	7,221.60		.00	4,090.38	

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008982	ESCRITORIO 28X48, CEREZO, EDZA. 4,090.38 3,131.22 A	31/12/2014	1	25.00	25.00	7,221.60	.00
008983	ESCRITORIO 28X48, CEREZO, EDZA. 4,090.38 3,131.22 A	31/12/2014	1	25.00	25.00	7,221.60	.00
008984	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,536.03 1,941.36 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008985	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,536.03 1,941.36 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008986	SILLON SECRETARIAL, NEGRO, OF-520 2,536.03 1,941.36 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008987	SILLON SECRETARIAL, NEGRO, OF-520 2,536.03 1,941.36 A	31/12/2014	1	25.00	25.00	4,477.39	.00
008988	SILLA DE VISITA S/B EN TELA, NEGRA. 733.82 561.82 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008989	SILLA DE VISITA S/B EN TELA, NEGRA. 733.82 561.82 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008990	SILLA DE VISITA S/B EN TELA NEGRA. 733.82 561.82 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008991	SILLA DE VISITA S/B EN TELA, NEGRA. 733.82 561.82 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008992	SILLA DE VISITA S/B EN TELA, NEGRA. 733.82 561.82 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008993	SILLA DE VISITA S/B EN TELA, NEGRA. 733.82 561.82 A	31/12/2014	1	25.00	25.00	1,295.64	.00
008994	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.EDZ .00 2,914.98 2,231.47 A	31/12/2014	1	25.00	25.00	5,146.45	
008995	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,914.98 2,231.47 A	31/12/2014	1	25.00	25.00	5,146.45	
008996	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,914.98 2,231.47 A	31/12/2014	1	25.00	25.00	5,146.45	
008997	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,914.98 2,231.47 A	31/12/2014	1	25.00	25.00	5,146.45	
008998	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,914.98 2,231.47 A	31/12/2014	1	25.00	25.00	5,146.45	
008999	SUMADORA, BLANCA, EL2630PIII, SHARP. 2,283.15 1,747.73 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

9,628.92	7,371.08 A								
009001	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40	.00			
8,708.72	6,666.68 A								
009002	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40	.00			
8,708.72	6,666.68 A								
009003	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40	.00			
8,708.72	6,666.68 A								
009004	IMPRESORA, FX2190,GRIS OSCURO,P362U	31/12/2014	1	25.00	30,326.00	.00			
17,176.81	13,149.19 A								
009006	CPU, OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/12/2014	1	25.00	33,494.30	.00			
18,971.37	14,522.93 A								
009007	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,608.00	.00	3,742.84		
2,865.16 A									
009008	ARCHIVO DE 4GAVETAS 8 1/2X13 EN METAL	31/12/2014	1	25.00	7,198.00	.00			
4,076.98	3,121.02 A								
009009	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47	.00			
2,550.85	1,952.62 A								
009010	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47	.00			
2,550.85	1,952.62 A								
009011	ESCRITORIO MODULAR EN METAL 28X60, HAYA	31/12/2014	1	25.00	6,118.30	.00			
3,465.46	2,652.84 A								
009012	ESCRITORIO MODULAR EN METAL,32X63	31/12/2014	1	25.00	6,619.80	.00			
3,749.54	2,870.26 A								
009013	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009014	SILLA DE VISITA, S/B AZUL, ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009015	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009016	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009017	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009018	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009019	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	681.68		
521.92 A									
009020	SILLON EJECUTIVO EN TELA, AZUL Y NEGRO	31/12/2014	1	25.00	4,563.65	.00			
2,584.88	1,978.77 A								
009021	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00			
2,386.08	1,826.52 A								
009022	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60	.00			
2,386.08	1,826.52 A								
009023	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00			
2,386.08	1,826.52 A								
009024	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00			
2,386.08	1,826.52 A								
009025	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60	.00			
2,386.08	1,826.52 A								
009026	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00			
2,386.08	1,826.52 A								
009027	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00			

2,386.08	1,826.52 A						
009028	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00
2,386.08	1,826.52 A						
009029	RETORNO UNIVERSAL 18X39, HAYA, LOGIC.201	31/12/2014	1	25.00	1,905.70		.00
1,079.38	826.32 A						
009030	IMPRESORA MATRICAL,LX-300+II,EPSON	31/01/2015	1	25.00	12,744.00		.00
6,220.60	6,523.40 A						
009034	ESCRITORIO 28X55,EDZA, CEREZO.	31/01/2015	1	25.00	4,513.50		.00
2,203.09	2,310.41 A						
009035	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	4,503.47		.00
.00	2,198.18 2,305.29 A						
009036	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,594.76	2,721.14 A						
009037	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,594.76	2,721.14 A						
009038	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	5,033.29		.00
.00	2,456.80 2,576.49 A						
009039	ESCRITORIO 28X46 EN MELANINA,CHERRY.	31/01/2015	1	25.00	10,011.12		.00
4,886.61	5,124.51 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 092

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:46:51

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
2,315.49	2,428.11 A						
009041	SILLON SEMI EJECUTIVO,NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,600.99	3,776.37 A						
009042	SILLON SEMI EJECUTIVO, NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,600.99	3,776.37 A						
009043	SILLON EJECUTIVO EN PU, NEGRO.	31/01/2015	1	25.00	9,912.00		.00
4,838.24	5,073.76 A						
009044	ABANICO DE TECHO, KDK, BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,793.82	1,881.18 A						
009045	BEBEDERO, AVANTI, BLANCO.	31/01/2015	1	25.00	6,800.00		.00
3,319.26	3,480.74 A						
009046	ABANICO DE TECHO, KDK.BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,793.82	1,881.18 A						
009047	SCANNER, HP,GRIS OSCURO.	31/01/2015	1	25.00	4,130.00		.00
2,015.96	2,114.04 A						
009048	AIRE ACONDICIONADO, LENNOX, BLANCO.	31/01/2015	1	25.00	56,999.99		.00
27,822.71	29,177.28 A						
009049	AIRE ACONDICIONADO,LENNOX, BLANCO.	31/01/2015	1	25.00	25,500.00		.00

12,446.99	13,053.01 A							
009050	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00			.00
27,822.71	29,177.29 A							
009051	AIRE ACONDICIONADO DE PARED 24000 BTU.	31/01/2015	1	25.00	34,500.00			.00
16,840.04	17,659.96 A							
009052	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00			.00
27,822.71	29,177.29 A							
009054	IMPRESORA LASRJET, HP. NEGRA.	31/01/2015	1	25.00	7,799.80			.00
3,807.26	3,992.54 A							
009055	ARCHIVO DE 3 GAVETAS, IMPORTADO	28/02/2015	1	25.00	6,895.63			.00
3,324.35	3,571.28 A							
009056	ARCHIVO DE 3 GAVETAS	28/02/2015	1	25.00	6,895.62	.00		3,324.34
3,571.28 A								
009057	ARCHIVO MODULAR DE 3 GAVETAS	28/02/2015	1	25.00	5,015.00			.00
2,417.75	2,597.25 A							
009058	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.11			.00
4,757.41	5,110.70 A							
009059	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.10			.00
4,757.40	5,110.70 A							
009060	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.11			.00
4,757.41	5,110.70 A							
009061	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.10			.00
4,757.40	5,110.70 A							
009062	BEBEDERO, PLATEADO,DAIWA.	28/02/2015	1	25.00	7,260.00			.00
3,500.01	3,759.99 A							
009063	ABANICO DE PEDETAL,BLANCO,KDK.	28/02/2015	1	25.00	3,900.00			.00
1,880.18	2,019.82 A							
009064	ARCHIVO VERTICAL DE METAL 8 1/2X13,4GTAS	28/02/2015	1	25.00	10,738.00			.00
5,176.71	5,561.29 A							
009065	SILLON TECNICO EN TELA, NEGRO.	28/02/2015	1	25.00	4,484.00			.00
2,161.67	2,322.33 A							
009066	IMPRESORA,FX-2190, EPSON.	28/02/2015	1	25.00	39,530.00			.00
19,057.30	20,472.70 A							
009067	IMPRESORA, DESKJET 2515, NEGRA.HP.	28/02/2015	1	25.00	4,366.00			.00
2,104.80	2,261.20 A							
009068	ARCHIVO DE 4 GAVETAS, EN METAL 81/2X13	28/02/2015	1	25.00	7,198.00			.00
3,470.09	3,727.91 A							
009069	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009070	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009071	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009072	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009073	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009074	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009075	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		768.01
824.99 A								
009076	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		768.01

824.99 A							
009077 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	768.01	
824.99 A							
009078 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	768.01	
824.99 A							
009079 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	768.01	
824.99 A							
009080 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	768.01	
824.99 A							
009081 MONITOR, NEGRO, DELL.	28/02/2015	1	25.00	6,265.80	.00	3,020.67	
3,245.13 A							
009082 CPU, NEGRO Y GRIS, DELL.JSD2	28/02/2015	1	25.00	30,373.20	.00		
14,642.86 15,730.34 A							
009083 IMPRESORA,NEGRA, HP.	28/02/2015	1	25.00	8,968.00	.00	4,323.46	
4,644.54 A							
009084 NEVERA EJECUTIVA, OSTER, BLANCA	28/02/2015	1	25.00	7,846.32	.00		
3,782.71 4,063.61 A							
009085 NEVERA EJECUTIVA, DAEWOO, BLANCA	28/02/2015	1	25.00	6,607.49	.00		
3,185.47 3,422.02 A							
009086 BEBEDERO, GENERAL ELECTRIC, CREMA.	28/02/2015	1	25.00	7,656.15	.00		
3,691.05 3,965.10 A							
009088 SILLON C/B., EN TELA, DANZA.NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,376.58 2,553.17 A							
009089 SILLON C/B.,DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,376.58 2,553.16 A							
009090 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,376.58 2,553.17 A							
009091 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,376.58 2,553.16 A							
009092 ABANICO DE PEDESTAL,KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,215.26 2,379.74 A							
009093 ABANICO DE PEDESTAL, KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,215.26 2,379.74 A							
009094 SILLA PLEGABLE EN METAL,NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
749.69 805.26 A							
009095 SILLA PLEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
749.69 805.26 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:48:09

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	

749.69	805.26 A							
009097	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
749.69	805.26 A							
009098	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
749.69	805.26 A							
009099	SILLA PLASTICA, S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009100	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009101	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009102	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009103	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009104	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009105	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009106	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009107	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009108	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	129.74	
	139.26 A							
009110	CPU, OPTIPLEX 3020, DELL.	28/02/2015	1	25.00	37,083.86	.00	17,878.02	
	19,205.84 A							
009111	MONITOR, DELL.	28/02/2015	1	25.00	6,206.80	.00	2,992.29	
	3,214.51 A							
009112	UPS, SMART CENTRA POWER, NEGRO.	28/02/2015	1	25.00	1,711.00	.00		
824.87	886.13 A							
009113	IMPRESORA, LASERJET PRO, NEGRA, HP.	28/02/2015	1	25.00	7,977.98	.00		
3,846.15	4,131.83 A							
009114	CPU, NEGRO, SMALL FORM FACTOR, DELL.	28/02/2015	1	25.00	32,300.00	.00		
	15,571.76 16,728.24 A							
009115	MONITOR DELL 19, ILUMINACION LED, NEGRO.	28/02/2015	1	25.00	5,550.00	.00		
	2,675.69 2,874.31 A							
009116	UPS, 650V, NEGRO, OMEGA.	28/02/2015	1	25.00	1,450.00	.00	699.08	
	750.92 A							
009117	IMPRESORA LASERJT, NEGRA, HP.	28/02/2015	1	25.00	24,957.00	.00		
	12,031.65 12,925.35 A							
009118	AIRE ACONDICIONADO DE VENTANA, 12000BTU.	28/02/2015	1	25.00	13,500.00	.00		
.00	6,508.25 6,991.75 A							
009119	AIRE ACONDICIONADO DE VENTANA, 12000BTU.	28/02/2015	1	25.00	13,500.00	.00		
.00	6,508.25 6,991.75 A							
009120	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	17,800.01	.00		
	8,474.12 9,325.89 A							
009121	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	25,000.00	.00		
	11,901.81 13,098.19 A							
009122	CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00	14,459.91	
	15,913.29 A							
009123	MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00		

2,982.94	3,282.86 A							
009124	UPS,NEGRO, OMEGA. 834.58 A	31/03/2015	1	25.00	1,593.00	.00	758.42	
009125	UPS,NEGRO, OMEGA, 834.58 A	31/03/2015	1	25.00	1,593.00	.00	758.42	
009126	CPU, OPTIPLEX 3020, DELL. 15,913.29 A	31/03/2015	1	25.00	30,373.20	.00	14,459.91	
009127	MONITOR FLAST DELL 19, NEGRO. 2,982.94 3,282.86 A	31/03/2015	1	25.00	6,265.80	.00		
009128	CPU,OPTIPLEX 3020, NEGRO, DELL. 14,774.53 16,259.47 A	31/03/2015	1	25.00	31,034.00	.00		
009129	CPU, OPTIPLEX 3020, NEGRO, DELL. 14,774.53 16,259.47 A	31/03/2015	1	25.00	31,034.00	.00		
009130	UPS 500VA, SMART,NEGRO. 1,112.77 A	31/03/2015	1	25.00	2,124.00	.00	1,011.23	
009131	UPS,500VA, SMART,NEGRO. 1,112.77 A	31/03/2015	1	25.00	2,124.00	.00	1,011.23	
009132	MONITOR 19, DELL, NEGRO. 3,585.77 A	31/03/2015	1	25.00	6,844.00	.00	3,258.23	
009133	MONITOR 19, DELL, NEGRO. 3,585.77 A	31/03/2015	1	25.00	6,844.00	.00	3,258.23	
009134	AIRE ACONDICIONADO DE PARED,24000BTU. 17,344.58 19,087.92 A	31/03/2015	1	25.00	36,432.50	.00		
009135	BEBEDERO,PANDA. 4,936.60 A	31/03/2015	1	25.00	9,422.30	.00	4,485.70	
009136	MICROONDA, OSTER, BLANCO. 3,216.73 3,539.95 A	31/03/2015	1	25.00	6,756.68	.00		
009138	CAJA FUERTE 43.20X23X20X20, EAGLES SAFES 13,976.54 15,381.46 A	31/03/2015	1	25.00	29,358.00	.00		
009139	ESCRITORIO EJECT.IMPERIAL,MAHOGANY. 19,380.98 21,329.02 A	31/03/2015	1	25.00	40,710.00	.00		
009140	ESCRITORIO 28X48,CEREZO. 2,350.78 A	31/03/2015	1	25.00	4,486.95	.00	2,136.17	
009141	ESCRITORIO 28X48, CEREZO. 2,350.78 A	31/03/2015	1	25.00	4,486.95	.00	2,136.17	
009142	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,136.17 2,350.78 A	31/03/2015	1	25.00	4,486.95			
009143	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 2,136.17 2,350.78 A	31/03/2015	1	25.00	4,486.95			
009144	SILLON SECRETARIAL EN TELA, NEGRO. 1,849.80 2,035.71 A	31/03/2015	1	25.00	3,885.51	.00		
009145	SILLON SECRETARIAL EN TELA, NEGRO. 1,849.80 2,035.71 A	31/03/2015	1	25.00	3,885.51	.00		
009146	MESA SEMI REDONDA, CEREZO. 3,438.03 3,783.57 A	31/03/2015	1	25.00	7,221.60	.00		
009147	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 4,397.84 4,839.79 A	31/03/2015	1	25.00	9,237.63	.00		
009148	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 4,397.84 4,839.79 A	31/03/2015	1	25.00	9,237.63	.00		
009149	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 4,397.84 4,839.79 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		

4,397.84 4,839.79 A
 009151 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 31/03/2015 1 25.00 9,237.63 .00
 4,397.84 4,839.79 A
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:49:25

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
	4,397.84 4,839.79 A						
009153	ESCRITORIO 28X48,CEREZO, EDZA.	31/03/2015	1	25.00	3,911.70		.00
	1,862.26 2,049.44 A						
009154	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30		.00
	1,480.27 1,629.03 A						
009155	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30		.00
	1,480.27 1,629.03 A						
009156	SILLA GERENCIAL EN TELA, NEGRA.	31/03/2015	1	25.00	7,288.80		.00
	3,470.01 3,818.79 A						
009157	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/03/2015	1	25.00	3,911.70		.00
	1,862.26 2,049.44 A						
009158	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12		.00
	4,316.60 4,750.52 A						
009159	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12		.00
	.00 4,316.60 4,750.52 A						
009160	BEBEDERO,CREMA,GENERAL ELECTRIC.	31/03/2015	1	25.00	8,075.61		.00
	3,844.57 4,231.04 A						
009161	UPS, SMART SUA3000,APC SMART, NEGRO	31/03/2015	1	25.00	43,000.00		.00
	20,471.23 22,528.77 A						
009162	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/03/2015	1	25.00	37,083.86		.00
	17,654.63 19,429.23 A						
009163	CPU, OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	37,083.86		.00
	17,654.63 19,429.23 A						
009164	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	814.59
	896.41 A						
009165	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	814.59
	896.41 A						
009166	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	2,954.91
	3,251.89 A						
009167	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	2,954.91
	3,251.89 A						
009168	IMPRESORA LASERJET, NEGRA, HP.	31/03/2015	1	25.00	7,800.98		.00
	3,713.81 4,087.17 A						
009169	SILLON SEMI EJECUTIVO, NEGRO.	31/03/2015	1	25.00	13,711.60		.00

6,527.76	7,183.84 A							
009170	SILLON EJECUTIVO EN PIEL,C/BRAZOS,NEGRO.	31/03/2015	1	25.00	17,110.00			.00
8,145.63	8,964.37 A							
009171	SILLA SECRETARIAL S/B, NEGRO.	31/03/2015	1	25.00	8,254.10			.00
3,929.57	4,324.53 A							
009172	AIRE ACONDICIONADO DE 36000BTU,LENNOX.	31/03/2015	1	25.00	57,000.00			.00
27,136.24	29,863.76 A							
009173	AIRE ACONDICIONADO DE 36000BTU,LENNOX	31/03/2015	1	25.00	57,000.00			.00
27,136.24	29,863.76 A							
009174	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20			.00
2,157.16	2,374.04 A							
009175	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20			.00
2,157.16	2,374.04 A							
009176	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00			.00
14,403.68	15,851.32 A							
009177	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00			.00
2,627.89	2,892.11 A							
009178	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00		.00	683.17
751.83 A								
009179	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00		.00	683.17
751.83 A								
009180	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00			.00
14,403.68	15,851.32 A							
009181	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00			.00
2,627.89	2,892.11 A							
009185	AIRE ACONDICIONADO 24000BTU, LENNOX.	31/03/2015	1	25.00	34,800.01			.00
16,567.35	18,232.66 A							
009186	AIRE ACONDICIONADO 24000BTU.LENNOX.	31/03/2015	1	25.00	35,000.00			.00
16,662.65	18,337.35 A							
009188	IMPRESORA, EPSON L-355, NEGRA.	30/04/2015	1	25.00	13,570.00			.00
6,378.58	7,191.42 A							
009189	CPU, OPTIPLEX 3020, DELL, NEGRO.	30/04/2015	1	25.00	37,142.86			.00
17,459.04	19,683.82 A							
009190	UPS,OMEGA, NEGRO.	30/04/2015	1	25.00	1,593.00		.00	748.83
844.17 A								
009191	MONITOR FLAST DELL 1914H,NEGRO, DELL	30/04/2015	1	25.00	6,265.80			.00
2,945.20	3,320.60 A							
009192	SILLON EJECUTIVO EN PIELINA C/B,NEGRO.	30/04/2015	1	25.00	11,965.20			.00
5,624.31	6,340.89 A							
009193	SILLON DE VISITA C/B, NEGRO. SPACE.	30/04/2015	1	25.00	9,280.70			.00
4,362.45	4,918.25 A							
009194	SILLON DE VISITA C/B, NEGRO, SPACE.	30/04/2015	1	25.00	9,280.70			.00
4,362.45	4,918.25 A							
009195	ARCHIVO DE METAL, 4GAVETAS 8 1/2X11.	30/04/2015	1	25.00	13,468.52			.00
6,330.93	7,137.59 A							
009196	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00
4,139.41	4,666.93 A							
009197	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00
4,139.41	4,666.93 A							
009198	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00
4,139.41	4,666.93 A							
009199	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00

4,139.41	4,666.93 A							
009200	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00		
4,139.41	4,666.93 A							
009201	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	9,067.12	.00		
4,262.04	4,805.08 A							
009202	CPU, OPTIPLEX 3020, NEGRO, DELL.	30/04/2015	1	25.00	32,100.00	.00		
15,088.72	17,011.28 A							
009203	MONITOR, NEGRO, DELL.	30/04/2015	1	25.00	5,580.00	.00	2,622.87	
2,957.13 A								
009204	UPS,NEGRO, OMEGA.	30/04/2015	1	25.00	1,800.00	.00	846.08	
953.92 A								
009205	CILINDRO DE GAS,AMARILLO, TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00		
1,407.84	1,587.16 A							
009206	MICROONDA, PLATA, WHIRLPOOL,	30/04/2015	1	25.00	5,495.00	.00		
2,582.89	2,912.11 A							
009207	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73	
421.27 A								
009208	SILLA PLASTICA S/B. RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73	
421.27 A								
009209	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73	
421.27 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 095

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:50:41

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009210	SILLA PLASTICA S/B, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009211	SILLA PLASTICA S/B, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009212	SILLA PLASTICA, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009213	SILLA PLASTICA, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009214	SILLA PLASTICA S/B, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009215	SILLA PLASTICA S/B, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009216	SILLA PLASTICA S/B, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009217	SILLA PLASTICA S/B, RIMAX. 421.27 A	30/04/2015	1	25.00	795.00	.00	373.73
009218	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73

421.27 A								
009219 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009220 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009221 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009222 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009223 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009224 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009225 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009226 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009227 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009228 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009229 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009230 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009231 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009232 ESTUFA DE MESA,4 HORNILLA,GOLD PREMIUN.	30/04/2015	1	25.00	1,995.00	.00			
937.71 1,057.29 A								
009233 CILINDRO DE GAS DE 25 LBS.TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00			
1,407.84 1,587.16 A								
009234 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009235 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009236 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009237 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009238 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009239 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	373.73		
421.27 A								
009242 NEVERA PLAYERA 48X45.4, ROJA, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00			
4,936.50 5,565.50 A								
009243 NEVERA PLAYERA 48X45.4, AZUL, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00			
4,936.50 5,565.50 A								
009244 BEBEDERO, GENERAL ELECTRIC, PLATA.	30/04/2015	1	25.00	9,557.17	.00			
4,492.41 5,064.76 A								
009245 BEBEDERO, BLANCO, AMERICAN.	30/04/2015	1	25.00	10,513.80	.00			
4,942.05 5,571.75 A								
009246 AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90	.00			

14,174.42	15,980.48 A							
009247	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90			.00
14,174.42	15,980.48 A							
009248	NEVERA, DAEWOO, NEGRA.	30/04/2015	1	25.00	13,216.59			.00
6,212.48	7,004.11 A							
009252	RETORNO UNIVERSAL 18X39,HAVA.	30/04/2015	1	25.00	3,009.00			.00
1,414.41	1,594.59 A							
009253	ARCHIVO DE 3GAVETAS MODULAR,PLATEADO.	30/04/2015	1	25.00	4,804.37			
.00	2,258.28 2,546.09 A							
009254	ARCHIVO DE 3GAVETAS MODULAR, PLATEADO.	30/04/2015	1	25.00	4,804.37			
.00	2,258.28 2,546.09 A							
009255	SILLON EJECUTIVO B/CROMADO.	31/05/2015	1	25.00	12,744.00			.00
5,913.65	6,830.35 A							
009256	SILLON EJECUTIVO B/CROMADA,	31/05/2015	1	25.00	12,744.00			.00
5,913.65	6,830.35 A							
009257	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00
5,913.65	6,830.35 A							
009258	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00
5,913.65	6,830.35 A							
009259	SUMADORA, SHARP, EL-2630PIII.	31/05/2015	1	25.00	4,499.99			.00
2,088.19	2,411.80 A							
009261	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.01			.00
4,941.89	5,708.12 A							
009262	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.00			.00
4,941.89	5,708.11 A							
009263	BEBEDERO, OSTER. OS-WDE1100.	31/05/2015	1	25.00	10,513.80			.00
4,878.72	5,635.08 A							
009266	MONITOR 18.5,FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00
2,737.83	3,162.17 A							
009267	CPU, JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00	13,141.28
15,178.72 A								
009268	UPS 650V, NEGRO. OMEGA.	31/05/2015	1	25.00	2,360.00		.00	1,095.15
1,264.85 A								
009269	MONITOR 18.5 FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00
2,737.83	3,162.17 A							
009270	CPU,JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00	13,141.28
15,178.72 A								
009271	UPS DV650, NEGRO, OMEGA.	31/05/2015	1	25.00	2,360.00		.00	1,095.15
1,264.85 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 096

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:51:57

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	
	13,992.73 16,162.17 A						
009274	SILLON EJECUTIVO, NEGRO, A134.	30/06/2015	1	25.00	14,558.84	.00	
	6,668.02 7,890.82 A						
009275	BUTACA DE VISITA,NEGRO.	30/06/2015	1	25.00	11,647.78	.00	
	5,334.75 6,313.03 A						
009276	ARCHIVO VERTICAL 4 GAVETAS,CREMA.	30/06/2015	1	25.00	7,487.10	.00	
	3,429.10 4,058.00 A						
009277	SILLON SEMI EJECUTIVO C/B, NEGRO	30/06/2015	1	25.00	6,254.00	.00	
	2,864.36 3,389.64 A						
009278	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/06/2015	1	25.00	6,254.00	.00	
	2,864.36 3,389.64 A						
009279	SILLA SECRETARIAL EN TELA. NEGRA.	30/06/2015	1	25.00	7,493.00	.00	
	3,431.85 4,061.15 A						
009280	SILLA SECRETARIAL EN TELA, NEGRA.	30/06/2015	1	25.00	7,493.00	.00	
	3,431.85 4,061.15 A						
009281	ESCRITORIO EJECUTIVO 55X28X30,CEREZO.	30/06/2015	1	25.00	9,912.00	.00	
	4,539.83 5,372.17 A						
009282	ABANICO DE PEDESTAL,GRIS OSCURO, KDK.	30/06/2015	1	25.00	4,520.00	.00	
	2,070.19 2,449.81 A						
009283	ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	30/06/2015	1	25.00	4,520.00	.00	
	2,070.19 2,449.81 A						
009284	CPU,NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	30,373.20	.00	
	13,911.17 16,462.03 A						
009285	MONITOR 18.5,NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	2,869.75
	3,396.05 A						
009286	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	810.70
	959.30 A						
009287	CPU, NEGRO,OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	30,550.20	.00	
	13,992.20 16,558.00 A						
009288	MONITOR 18.5,NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	2,869.75
	3,396.05 A						
009289	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	810.70
	959.30 A						
009290	CPU, NEGRO,OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	30,373.20	.00	
	13,911.17 16,462.03 A						
009292	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	810.70
	959.30 A						
009293	SILLON EJECUTIVO EN PIEL,NEGRO, BOSS.	30/06/2015	1	25.00	9,237.63	.00	
	4,230.94 5,006.69 A						
009294	ESCRITORIO 28X48,CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,791.59 2,120.11 A						
009295	ESCRITORIO 28X48,CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,791.59 2,120.11 A						
009296	ARCHIVO MODULAR, CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,791.59 2,120.11 A						
009297	ARCHIVO MUDULAR, CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
	1,791.59 2,120.11 A						
009298	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	
	3,094.83 3,662.38 A						
009299	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	

3,094.83	3,662.38 A								
009300	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,094.83	3,662.38 A								
009301	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,094.83	3,662.38 A								
009302	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,094.83	3,662.38 A								
009303	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,094.83	3,662.38 A								
009305	IMPRESORA LASERJET, NEGRA,HP.	30/06/2015	1	25.00	8,850.00		.00		
4,053.39	4,796.61 A								
009306	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,572.48	4,227.51 A								
009307	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,572.48	4,227.51 A								
009308	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,572.48	4,227.51 A								
009309	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,572.48	4,227.51 A								
009310	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,572.48	4,227.51 A								
009311	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.98		.00		
3,572.48	4,227.50 A								
009312	COPIADORA, BLANCA, TOSHIBA.	30/06/2015	1	25.00	44,840.00		.00		
20,537.12	24,302.88 A								
009313	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	36,714.52		.00		
16,815.54	19,898.98 A								
009314	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	6,265.80		.00	2,869.75	
3,396.05	A								
009315	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,593.00		.00	729.56	
863.44	A								
009316	IMPRESORA LASERJET,NEGRA, HP.	30/06/2015	1	25.00	7,977.98		.00		
3,653.93	4,324.05 A								
009317	AIRE ACONDICIONADO,BLANCO, LENNOX.	30/06/2015	1	25.00	30,154.90		.00		
13,811.16	16,343.74 A								
009318	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,034.42	4,774.28 A								
009319	SILLON TECNICO,C/B. NEGRO VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,034.42	4,774.28 A								
009320	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,034.42	4,774.28 A								
009321	SILLON TECNICO,C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,034.42	4,774.28 A								
009322	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,034.42	4,774.28 A								
009323	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,034.42	4,774.28 A								
009324	SOFA DE TRES PERSONAS, NEGRO, SPACE.	30/06/2015	1	25.00	16,298.75		.00		
7,464.94	8,833.81 A								
009325	SILLA DE VISITA C/B, NEGRA. SPACE.	30/06/2015	1	25.00	3,109.30		.00		
1,424.12	1,685.18 A								
009326	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30		.00		

1,424.12 1,685.18 A
009327 SILLA DE VISITA C/B, NEGRA, SPACE. 30/06/2015 1 25.00 3,109.30 .00
1,424.12 1,685.18 A
009328 SILLA DE VISITA C/B, NEGRA, SPACE. 30/06/2015 1 25.00 3,109.30 .00
1,424.12 1,685.18 A
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SAF3_MACTF E
Pag.: 097

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:53:13

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
	1,791.59 2,120.11 A						
009330	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.EDZ	30/06/2015	1	25.00	25.00	3,911.70	.00
	.00 1,791.59 2,120.11 A						
009331	SILLA SECRETARIAL S/B, EN TELA, NEGRA.	30/06/2015	1	25.00	25.00	4,212.60	.00
	1,929.43 2,283.17 A						
009332	SILLA DE VISITA S/B PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009333	SILLA DE VISITA S/B,PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009334	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009335	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009336	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009337	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009338	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009339	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009340	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISMA	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009341	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009342	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009343	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009344	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00
	528.33 625.12 A						
009345	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	25.00	1,153.45	.00

528.33	625.12 A							
009346	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRIS	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009347	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009348	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009349	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009350	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009351	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009352	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009353	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009354	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009355	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009356	SILLA DE VISITA S/B, NEGRA, PLASTICA, PRISM	30/06/2015	1	25.00	1,153.45		.00	
528.33	625.12 A							
009357	MESA REDONDA DE 36, B/TUBULAR,	30/06/2015	1	25.00	3,630.86		.00	
1,663.00	1,967.86 A							
009358	ARCHIVO DE 4 GAVETAS, GRIS OSCURO, SPECTRU	30/06/2015	1	25.00	7,800.00		.00	
.00	3,572.49	4,227.51 A						
009359	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/06/2015	1	25.00	18,500.00		.00	
8,473.19	10,026.81 A							
009360	CPU, NEGRO, OPTIPLEX, DELL.	30/06/2015	1	25.00	31,978.00		.00	
14,646.20	17,331.80 A							
009361	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	31,300.00		.00	
14,335.69	16,964.31 A							
009362	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	5,580.00		.00	2,555.70
3,024.30 A								
009363	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,500.00		.00	686.98
813.02 A								
009364	SILLON EJECUTIVO RECLINABLE EN PIEL.	30/06/2015	1	25.00	7,021.00		.00	
3,215.71	3,805.29 A							
009365	MESA DE COMP. TIPO TORRES 19X25X54.	30/06/2015	1	25.00	3,068.00		.00	
1,405.15	1,662.85 A							
009366	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00	
593.43	702.21 A							
009367	SILLA DE VISITA S/B, NEGRA EN TELA	30/06/2015	1	25.00	1,295.64		.00	
593.43	702.21 A							
009368	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00	
593.43	702.21 A							
009369	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20		.00	
3,696.67	4,374.53 A							
009370	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20		.00	
3,696.67	4,374.53 A							
009371	ESCRITORIO 28X60 TOPE DE CRISTAL	30/06/2015	1	25.00	8,165.19		.00	

3,739.76	4,425.43 A							
009372	MESA AUXILIAR TOPE DE CRISTAL 18X40.	30/06/2015	1	25.00	5,469.30		.00	
2,505.02	2,964.28 A							
009373	ESCRITORIOMODULAR 28X48,HAYA GRIS.	30/06/2015	1	25.00	6,296.60		.00	
2,883.95	3,412.65 A							
009374	ESCRITORIO MODULAR 28/X48, HAYA Y GRIS	30/06/2015	1	25.00	6,296.60		.00	
2,883.95	3,412.65 A							
009375	FOTOCOPIADORA,GRIS OSCURO, SHARP	30/06/2015	1	25.00	44,499.99		.00	
20,381.40	24,118.59 A							
009376	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	28,320.00		.00	
12,970.74	15,349.26 A							
009377	MONITOR 18.5 FLST SCREEN,NEGRO, DELL.	30/06/2015	1	25.00	5,900.00		.00	
2,702.29	3,197.71 A							
009378	UPS 650VD, NEGRO, OMEGA.	30/06/2015	1	25.00	2,360.00	.00	1,080.90	
1,279.10	A							
009380	NEVERA, BLANCA, MIDEA.	31/07/2015	1	25.00	7,495.34	.00	3,387.84	
4,107.50	A							
009381	ARCHIVO DE 5 GAVETAS.METALICO.	31/07/2015	1	25.00	9,100.00		.00	
4,113.05	4,986.95 A							
009382	AIRE ACONDICIONADO 9000BTU,BLANCO,TGM.	31/07/2015	1	25.00	15,699.99		.00	
7,096.22	8,603.77 A							
009383	AIRE ACONDICIONADO 9000BTU,BLANCO,LENNOX	31/07/2015	1	25.00	15,699.99		.00	
.00	7,096.22 8,603.77 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 098

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

10:54:38

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
25,085.19	30,414.81 A						
009385	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,246.44	5,148.72 A						
009386	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,246.44	5,148.72 A						
009387	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
4,745.88	5,754.12 A						
009388	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
4,745.88	5,754.12 A						
009389	SILLON EJECUTIVO C/B, NEGRO,	31/07/2015	1	25.00	10,500.00		.00
4,745.88	5,754.12 A						
009390	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00
3,435.14	4,164.86 A						
009391	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00

3,435.14	4,164.86 A								
009392	SILLON EJECUTIVO EN PIEL,NEGRO,C/B.	31/07/2015	1	25.00	7,600.00				.00
3,435.14	4,164.86 A								
009393	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,435.14	4,164.86 A								
009394	SILLON EJECUTIVO EN PIEL, NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,435.14	4,164.86 A								
009395	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,435.14	4,164.86 A								
009396	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,386.12	1,680.70 A								
009397	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,386.12	1,680.70 A								
009398	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,386.12	1,680.70 A								
009399	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,386.12	1,680.70 A								
009400	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,386.12	1,680.70 A								
009401	SILLA SECRETARIAL EN TELA,S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,386.12	1,680.70 A								
009402	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40				.00
3,509.40	4,255.00 A								
009403	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40				.00
3,509.40	4,255.00 A								
009404	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	10,384.00				.00
4,693.42	5,690.58 A								
009405	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	8,257.64				.00
3,732.39	4,525.25 A								
009406	COPIADORA MULTIFUNCIONAL, BLANCA,	31/07/2015	1	25.00	250,708.17				.00
113,316.52	137,391.65 A								
009407	ARCHIVO DE METAL DE 4 GAVETAS. GRIS.	31/07/2015	1	25.00	9,067.12				.00
4,098.16	4,968.96 A								
009408	ARCHIVO DE MATEL DE 4 GAVETAS, GRIS.	31/07/2015	1	25.00	9,067.12				.00
4,098.16	4,968.96 A								
009409	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,391.34	2,899.48 A								
009410	ARCHIVO DE METAL DE 2 GAVETAS.MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,391.34	2,899.48 A								
009411	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,391.34	2,899.48 A								
009412	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,391.34	2,899.48 A								
009413	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,391.34	2,899.48 A								
009414	ARCHIVO DE METAL DE 2 GAVETAS,MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,391.34	2,899.48 A								
009415	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00
2,391.34	2,899.49 A								
009416	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00
2,391.34	2,899.49 A								
009417	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00

2,391.34	2,899.49 A								
009418	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00			
2,391.34	2,899.49 A								
009419	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00			
2,391.34	2,899.49 A								
009420	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00			
2,391.34	2,899.49 A								
009421	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00			
2,391.34	2,899.49 A								
009422	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/07/2015	1	25.00	38,759.46	.00			
17,518.68	21,240.78 A								
009424	UPS DE 650VD,NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14	.00			
785.57	952.57 A								
009425	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	28,139.46	.00			
12,718.65	15,420.81 A								
009426	MONITOR,NEGRO, NOC.	31/07/2015	1	25.00	6,702.40	.00	3,029.38		
3,673.02 A									
009427	UPS DE 650VD, NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14	.00			
785.57	952.57 A								
009428	IMPRESORA LASERJET,NEGRO, HP.	31/07/2015	1	25.00	8,260.00	.00			
3,733.40	4,526.60 A								
009429	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	12,980.00	.00			
5,866.78	7,113.22 A								
009430	IMPRESORA LASERJET,BLANCA Y NEGRO,HP.	31/07/2015	1	25.00	36,344.00	.00			
16,426.99	19,917.01 A								
009432	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009433	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009434	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009435	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009436	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009437	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009438	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									
009439	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00	12,720.22		
15,422.78 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009440	CPU,NEGRO,JSD2,DELL. 15,422.78 A	31/07/2015	1	25.00	28,143.00	.00	12,720.22
009441	CPU,NEGRO,JSD2,DELL. 15,422.78 A	31/07/2015	1	25.00	28,143.00	.00	12,720.22
009442	MONITOR,NEGRO,E1914HF,DELL 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009443	MONITOR,NEGRO,E1914HF,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009444	MONITOR,NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009445	MONITOR,NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009446	MONITOR,NEGRO,E1914HF,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009447	MONITOR,NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009448	MONITOR, NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009449	MONITOR,NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009450	MONITOR,NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009451	MONITOR, NEGRO,IN1920F,DELL. 2,133.38 2,586.62 A	31/07/2015	1	25.00	4,720.00	.00	
009452	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009453	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009454	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009455	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009456	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009457	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009458	UPS DV650, NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009459	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009460	UPS DV650, NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009461	UPS DV650,NEGRO, OMEGA. 969.94 A	31/07/2015	1	25.00	1,770.00	.00	800.06
009462	CPU, OPTIPLEX 3020, NEGRO, DELL. 15,518.18 18,815.10 A	31/07/2015	1	25.00	34,333.28	.00	
009463	MONITOR, NEGRO, DELL. 3,429.85 A	31/07/2015	1	25.00	6,258.72	.00	2,828.87
009464	UPS 500 VA, NEGRO Y BLANCO,CDP.	31/07/2015	1	25.00	1,652.00	.00	

746.70	905.30 A							
009465	SUMADORA, BLANCA, SHARP.	31/07/2015	1	25.00	5,227.40	.00		
2,362.67	2,864.73 A							
009466	CPU, NEGRO, OPTIPLEX3020, DELL.	31/07/2015	1	25.00	37,524.00	.00		
16,960.37	20,563.63 A							
009467	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72	.00	2,828.87	
3,429.85 A								
009468	UPS, 500A, NEGRO, DELL.	31/07/2015	1	25.00	1,652.00	.00	746.70	
905.30 A								
009469	ESCRITORIO DE CAOBA,28X48.LINEA DE EDZA.	31/08/2015	1	25.00	16,153.02	.00		
7,203.61	8,949.41 A							
009470	SILLON EJECUTIVO EN PIEL GENUINA C/B.	31/08/2015	1	25.00	23,151.60	.00		
10,324.76	12,826.84 A							
009471	SILLON TECNICO C/B.NEGRO VICTORIA.	31/08/2015	1	25.00	9,395.16	.00		
4,189.87	5,205.29 A							
009472	MESA DE CENTRO TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60	.00		
2,247.06	2,791.54 A							
009473	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00	.00		
15,162.71	18,837.29 A							
009474	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00	.00		
15,162.71	18,837.29 A							
009475	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00		
1,610.31	2,000.49 A							
009476	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00		
1,610.31	2,000.49 A							
009477	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00		
1,996.71	2,480.69 A							
009478	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00		
1,996.71	2,480.69 A							
009479	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00		
1,996.71	2,480.69 A							
009480	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00		
1,610.31	2,000.49 A							
009481	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	31/08/2015	1	25.00	5,146.46	.00		
2,295.11	2,851.35 A							
009482	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01	.00		
2,140.68	2,659.33 A							
009483	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01	.00		
2,140.68	2,659.33 A							
009484	CREDENZA 16X60,HAYA.	31/08/2015	1	25.00	9,280.70	.00	4,138.87	
5,141.83 A								
009485	CREDENZA 16X60, HAYA.	31/08/2015	1	25.00	9,280.70	.00	4,138.87	
5,141.83 A								
009486	MESA DE CENTRO,TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60	.00		
2,247.06	2,791.54 A							
009487	DVR BOREDONE GADSPOT,NEGRO, STODIA.	31/08/2015	1	25.00	8,092.44	.00		
3,608.98	4,483.46 A							
009488	SCANNER, NEGRO, FUJITSU SCANSNAPLX500.	31/08/2015	1	25.00	36,816.00	.00		
16,418.58	20,397.42 A							
009489	CPU,OPTIPLEX, NEGRO, DELL.	30/09/2015	1	25.00	37,170.00	.00		
16,352.60	20,817.40 A							
009490	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,612.72	.00		

2,909.16	3,703.56 A						
009491	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	726.83
925.17 A							
009492	CPU, OPTIPLEX, NEGRO, DELL	30/09/2015	1	25.00	35,636.00	.00	
15,677.73	19,958.27 A						
009493	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,702.40	.00	
2,948.64	3,753.76 A						
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:57:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009494	UPS, NEGRO, OMEGA. 973.45 A	30/09/2015	1	25.00	1,738.14	.00	764.69
009495	CPU,NEGRO, OPTIPLEX 3020, DELL. 16,352.60 20,817.40 A	30/09/2015	1	25.00	37,170.00	.00	.00
009496	CPU,NEGRO, OPTIPLEX 3020,DELL. 16,352.60 20,817.40 A	30/09/2015	1	25.00	37,170.00	.00	.00
009497	MONITOR DE 19,NEGRO, DELL. 2,717.91 3,460.09 A	30/09/2015	1	25.00	6,178.00	.00	.00
009498	MONITOR DE 19, NEGRO,DELL. 2,717.90 3,460.09 A	30/09/2015	1	25.00	6,177.99	.00	.00
009499	UPS, NEGRO, CDP. 925.17 A	30/09/2015	1	25.00	1,652.00	.00	726.83
009500	UPS, NEGRO, CDP. 925.17 A	30/09/2015	1	25.00	1,652.00	.00	726.83
009501	ARCHIVO DE 4GAVETAS,GRIS,PANAVISION. 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009502	ARCHIVO DE 4GAVTEAS,GRIS,PANAVISION. 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009503	ARCHIVO DE 4GAVETAS, GRIS,PANAVISION 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009504	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION. 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009505	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION. 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009506	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION. 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009507	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION. 4,823.79 6,140.77 A	30/09/2015	1	25.00	10,964.56	.00	.00
009508	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION. 4,823.79 6,140.77 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

2,515.76	3,202.52 A								
009510	ARCHIVO DE 3GAVETAS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00			
2,515.76	3,202.52 A								
009511	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00			
1,974.02	2,512.93 A								
009512	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00			
1,974.02	2,512.93 A								
009513	SILLON EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	8,071.20	.00			
3,550.84	4,520.36 A								
009514	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,588.59	2,022.21 A								
009515	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,588.59	2,022.21 A								
009516	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,588.59	2,022.21 A								
009517	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,588.59	2,022.21 A								
009518	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,588.59	2,022.21 A								
009519	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
633.33	806.27 A								
009520	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
633.33	806.27 A								
009521	SILLA DE VISITA, TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
633.33	806.27 A								
009522	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
633.33	806.27 A								
009524	BEBEDERO C/NEVERA, GRIS.VELVET	30/09/2015	1	25.00	8,119.99	.00			
3,572.32	4,547.67 A								
009529	CPU,OPTIPLEX 3020, NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00			
14,900.43	18,968.57 A								
009531	UPS, NEGRO, CDP.	30/09/2015	1	25.00	2,125.00	.00	934.93		
1,190.07 A									
009532	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,550.84		
4,520.36 A									
009533	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,550.84		
4,520.36 A									
009534	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,550.84		
4,520.36 A									
009535	AIRE DE PARED 24000BTU,BLANCO, LENNOX	30/09/2015	1	25.00	40,019.70	.00			
17,606.36	22,413.34 A								
009536	AIRE DE PARED 12000BTU,BLANCO, LENNOX.	30/09/2015	1	25.00	20,738.50	.00			
9,123.70	11,614.80 A								
009537	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A									
009538	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A									
009539	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A									
009540	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A									
009541	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		

3,784.46 A								
009542 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A								
009543 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A								
009544 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A								
009545 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	2,972.75		
3,784.46 A								
009546 CREDENZA IMP.LAMINADA.	30/09/2015	1	25.00	19,322.50	.00			
8,500.78								
10,821.72 A								
009547 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,283.60	.00			
3,644.34								
4,639.26 A								
009548 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,071.20	.00			
3,550.84								
4,520.36 A								
009549 SILLON SECRETARIAL, NEGRO.	30/09/2015	1	25.00	4,477.40	.00			
1,969.76								
2,507.64 A								
009551 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00			
4,339.96								
5,524.96 A								
009552 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00			
4,339.96								
5,524.96 A								
009553 AIRE ACOND.,DE PARED DE 18000BTU,LENNOX.	30/09/2015	1	25.00	25,500.00	.00			
11,218.55								
14,281.45 A								
009554 CPU, OPTIPLEX 3020,NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00			
14,900.43								
18,968.57 A								
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 10:58:21

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	2,749.58
	3,500.42 A						
009556	UPS, NEGRO, SMART CENTRA POWER.	30/09/2015	1	25.00	2,125.00	.00	.00
	934.93						
	1,190.07 A						
009557	CPU, DELL, NEGRO, OPTIPLEX 3020.	31/10/2015	1	25.00	29,190.84	.00	.00
	12,666.42						
	16,524.42 A						
009558	MONITOR, DELL, NEGRO,	31/10/2015	1	25.00	6,702.40	.00	2,908.26
	3,794.14 A						
009559	UPS, NEGRO, OMEGA.	31/10/2015	1	25.00	1,738.14	.00	754.18
	983.96 A						
009560	BEBEDERO/NEVERITA, BLANCO,VELVET.	31/10/2015	1	25.00	8,119.99	.00	.00
	3,523.41						
	4,596.58 A						
009561	ESCRITORIO MODULAR 28X60, HAYA.	31/10/2015	1	25.00	10,148.00	.00	.00

4,403.43	5,744.57 A								
009562	FOTOCOPIA, BLANCA, TOSHIBA.	31/10/2015	1	25.00	44,840.00		.00		
19,456.96	25,383.04 A								
009563	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50		.00		
2,188.92	2,855.58 A								
009564	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50		.00		
2,188.92	2,855.58 A								
009565	CONDENSADOR DE 36000BTU,GRIS, LENNOX.	31/10/2015	1	25.00	36,000.00		.00		
15,621.08	20,378.92 A								
009566	CONSOLA EVAPORADOR 36000BTU,BLANCO,LENNO	31/10/2015	1	25.00	36,000.00		.00		
.00	15,621.08 20,378.92 A								
009567	LAPTOP, DELL, LATITUDE E5540.	31/10/2015	1	25.00	59,472.00		.00		
25,806.04	33,665.96 A								
009568	ARCHIVO MODULAR DE 3 GAVETAS,GRIS.	31/10/2015	1	25.00	4,838.00		.00		
2,099.31	2,738.69 A								
009569	ARCHIVO DE 4 GAVETAS,GRIS.	31/10/2015	1	25.00	8,024.00		.00		
3,481.74	4,542.26 A								
009570	SILLON EJECUTIVO HIDRAULICO, BOSS.	31/10/2015	1	25.00	9,558.00		.00		
4,147.38	5,410.62 A								
009571	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00		.00		
5,632.31	7,347.69 A								
009572	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00		.00		
5,632.31	7,347.69 A								
009573	SERVIDOR, PROLIANT, NEGRO.	31/10/2015	1	25.00	195,880.00		.00		
84,996.08	110,883.92 A								
009574	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/10/2015	1	25.00	25,500.00		.00		
11,064.98	14,435.02 A								
009575	AIRE DE PARED,12000BTU, BLANCO, LENNOX.	31/10/2015	1	25.00	18,000.00		.00		
7,810.54	10,189.46 A								
009576	NEVERA EJECUTIVA, DAEWOO, NEGRA Y GRIS.	31/10/2015	1	25.00	13,317.48		.00		
5,778.71	7,538.77 A								
009577	NEVERA DE 12 PIE, MABE, BLANCA.	31/10/2015	1	25.00	26,109.44		.00		
11,329.38	14,780.06 A								
009578	SUMADORA, CREMA, SHARP.	31/10/2015	1	25.00	6,926.60		.00		
3,005.55	3,921.05 A								
009579	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00		.00		
4,761.87	6,212.13 A								
009580	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00		.00		
4,761.87	6,212.13 A								
009581	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01		.00		
3,425.80	4,469.21 A								
009582	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01		.00		
3,425.80	4,469.21 A								
009583	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/10/2015	1	25.00	8,071.20		.00		
3,502.30	4,568.90 A								
009584	SILLON TECNICO EN TELA, NEGRO.	31/10/2015	1	25.00	8,807.23		.00		
3,821.67	4,985.56 A								
009586	CPU, NEGRO, DELL, OPTIPLEX 7020.	31/10/2015	1	25.00	31,411.60		.00		
13,630.09	17,781.51 A								
009587	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50		.00	652.85	
851.65 A									
009588	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80		.00	2,718.82	

3,546.98 A								
009589 CPU, NEGRO, DELL.OPTIPLEX 7020	31/10/2015	1	25.00	31,411.60	.00			
13,630.09 17,781.51 A								
009590 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,718.82		
3,546.98 A								
009591 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	652.85		
851.65 A								
009592 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
13,630.09 17,781.51 A								
009593 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	652.85		
851.65 A								
009594 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,718.82		
3,546.98 A								
009595 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
13,630.09 17,781.51 A								
009596 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	652.85		
851.65 A								
009597 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,718.82		
3,546.98 A								
009598 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
13,630.09 17,781.51 A								
009599 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	652.85		
851.65 A								
009600 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,718.82		
3,546.98 A								
009601 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	652.85		
851.65 A								
009602 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
13,630.09 17,781.51 A								
009603 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,718.82		
3,546.98 A								
009604 IMPRESORA, NEGRA, HP.	31/10/2015	1	25.00	7,800.98	.00	3,384.99		
4,415.99 A								
009606 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00			
1,974.30 2,575.70 A								
009607 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00			
1,974.30 2,575.70 A								
009608 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/10/2015	1	25.00	33,869.00	.00			
14,696.44 19,172.56 A								
009609 UPS, NEGRO Y BLANCO, CDP.	31/10/2015	1	25.00	2,125.00	.00	922.06		
1,202.94 A								
009610 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,250.00	.00	2,711.98		
3,538.02 A								
<<CONTINUA...>>								

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009611	MONITOR, NEGRO, DELL. 3,538.02 A	31/10/2015	1	25.00	6,250.00	.00	2,711.98
009612	UPS, NEGRO Y BLANCO, CDP. 1,202.94 A	31/10/2015	1	25.00	2,125.00	.00	922.06
009613	CPU, NEGRO, OPTIPLEX 3020, DELL. 14,696.44 19,172.56 A	31/10/2015	1	25.00	33,869.00	.00	
009614	UPS, BLANCO Y NEGRO, CDP. 1,155.62 A	31/10/2015	1	25.00	2,041.40	.00	885.78
009615	SUMADORA, CREMA, SHARP. 2,258.08 2,945.72 A	31/10/2015	1	25.00	5,203.80	.00	
009616	SILLON SEMI EJECUTIVO, NEGRO. 2,944.18 3,840.82 A	31/10/2015	1	25.00	6,785.00	.00	
009617	MICRO-ONDA GRIS, OSTER. 4,796.71 6,413.29 A	30/11/2015	1	25.00	11,210.00	.00	
009618	TELEVISION LED, NEGRA, LG. 31,576.72 42,218.28 A	30/11/2015	1	25.00	73,795.00	.00	
009619	CPU, NEGRO, OPTIPLEX 3020,DELL. 14,492.44 19,376.56 A	30/11/2015	1	25.00	33,869.00	.00	
009620	UPS, NEGRO Y BLANCO,CDP. 1,215.68 A	30/11/2015	1	25.00	2,125.00	.00	909.32
009621	MONITOR, NEGRO, DELL. 3,575.63 A	30/11/2015	1	25.00	6,250.00	.00	2,674.37
009622	CPU, NEGRO, OPTIPLEX 3020,DELL. 14,492.44 19,376.56 A	30/11/2015	1	25.00	33,869.00	.00	
009623	UPS, NEGRO Y BLANCO, CDP. 1,215.68 A	30/11/2015	1	25.00	2,125.00	.00	909.32
009624	MONITOR, NEGRO, DELL. 3,575.63 A	30/11/2015	1	25.00	6,250.00	.00	2,674.37
009625	CPU, NEGRO, OPTIPLEX 3020, DELL. 14,492.44 19,376.56 A	30/11/2015	1	25.00	33,869.00	.00	
009626	UPS, BLANCO Y NEGRO, CDP. 1,215.68 A	30/11/2015	1	25.00	2,125.00	.00	909.32
009627	MONITOR , NEGRO,DELL 3,575.63 A	30/11/2015	1	25.00	6,250.00	.00	2,674.37
009628	SILLON EN TACTO PIEL, C/B, NEGRO. 7,826.19 10,463.81 A	30/11/2015	1	25.00	18,290.00	.00	
009629	SILLON SECRETARIAL EN TELA, C/B,NEGRA. 5,554.11 7,425.89 A	30/11/2015	1	25.00	12,980.00	.00	
009630	SILLON SECRETARIAL EN TELA C/B,NEGRA. 5,554.11 7,425.89 A	30/11/2015	1	25.00	12,980.00	.00	
009632	ESCRITORIO 28X48, CEREZO, EDZA. 1,890.33 2,527.30 A	30/11/2015	1	25.00	4,417.63	.00	
009633	ESCRITORIO 28X48, CEREZO, EDZA. 1,890.33 2,527.29 A	30/11/2015	1	25.00	4,417.62	.00	
009634	FOTOCOPIADORA, BLANCA, TOSHIBA. 19,186.94 25,653.06 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	

4,032.24	5,525.76 A							
009636	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00		.00	
4,032.24	5,525.76 A							
009637	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10			
.00	4,163.12	5,704.98 A						
009638	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10			
.00	4,163.12	5,704.98 A						
009639	SILLA SECRETARIAL EN TELA, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
3,834.48	5,254.57 A							
009640	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
3,834.48	5,254.57 A							
009641	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
3,834.48	5,254.57 A							
009642	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
3,834.48	5,254.57 A							
009643	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
3,834.48	5,254.57 A							
009644	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
3,834.48	5,254.57 A							
009645	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00	
3,058.58	4,191.41 A							
009646	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00	
3,058.58	4,191.41 A							
009647	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00	
3,058.58	4,191.41 A							
009648	MESA PEGABLE 72X30,BLANCA, LIFETIME.	31/12/2015	1	25.00	3,687.50		.00	
1,555.70	2,131.80 A							
009649	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/12/2015	1	25.00	33,869.00		.00	
14,288.45	19,580.55 A							
009650	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,636.76
3,613.24 A								
009651	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	896.45
1,228.55 A								
009652	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/12/2015	1	25.00	33,869.00		.00	
14,288.45	19,580.55 A							
009653	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,636.76
3,613.24 A								
009654	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	896.45
1,228.55 A								
009655	IMPRESORA, NEGRA.LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00	
2,389.50	3,274.50 A							
009656	IMPRESORA, NEGRA,LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00	
2,389.50	3,274.50 A							
009657	SILLON SEMI EJECUTIVO,NEGRO.	31/12/2015	1	25.00	15,930.00		.00	
6,720.51	9,209.49 A							
009658	SILLON SEMI EJECUTIVO, NEGRO.	31/12/2015	1	25.00	15,930.00		.00	
6,720.51	9,209.49 A							
009659	SILLA SECRETARIAL HIDARULICA,NEGRA.	31/12/2015	1	25.00	12,980.00		.00	
5,475.91	7,504.09 A							
009660	SUMADORA, BLANCA, SHARP.	31/12/2015	1	25.00	5,310.00		.00	
2,240.17	3,069.83 A							
009665	ESTANTERIA, BESTA	31/12/2015	1	25.00	31,034.00		.00	13,092.51

17,941.49 A							
009666	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/01/2016	1	25.00	9,868.10	.00	.00
3,133.05	6,735.05 A						
009667	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/01/2016	1	25.00	8,071.20	.00	.00
2,562.51	5,508.69 A						
009669	CPU,NEGRO, OPTIPLEX, DELL.	31/01/2016	1	25.00	34,459.00	.00	.00
10,940.47	23,518.53 A						
009670	MONITOR, NEGRO,DELL.	31/01/2016	1	25.00	6,250.00	.00	1,984.34
4,265.66 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 11:00:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009671	UPS, NEGRO Y BLANCO, CDP. 1,450.31 A	31/01/2016	1	25.00	2,125.00	.00	674.69
009672	CPU, NEGRO, DELL. 23,518.53 A	31/01/2016	1	25.00	34,459.00	.00	10,940.47
009673	MONITOR, NEGRO, DELL. 4,265.66 A	31/01/2016	1	25.00	6,250.00	.00	1,984.34
009674	UPS, BLANCO Y NEGRO, CDP. 1,450.31 A	31/01/2016	1	25.00	2,125.00	.00	674.69
009675	IMPRESORA, NEGRA, HP. 5,033.50 A	31/01/2016	1	25.00	7,375.00	.00	2,341.50
009676	CPU, NEGRO, DELL. 23,115.92 A	31/01/2016	1	25.00	33,869.00	.00	10,753.08
009677	MONITOR, NEGRO, DELL. 4,265.66 A	31/01/2016	1	25.00	6,250.00	.00	1,984.34
009678	UPS, NEGRO Y BLANCO, CDP. 1,450.31 A	31/01/2016	1	25.00	2,125.00	.00	674.69
009679	CPU, NEGRO, OPTIPLEX 3020, DELL. 10,753.08 23,115.92 A	31/01/2016	1	25.00	33,869.00	.00	.00
009680	MONITOR, NEGRO, DELL. 4,265.66 A	31/01/2016	1	25.00	6,250.00	.00	1,984.34
009681	UPS, NEGRO Y BLANCO, CDP. 1,450.31 A	31/01/2016	1	25.00	2,125.00	.00	674.69
009682	CPU, NEGRO, OPTIPLEX 3020,DELL 10,753.08 23,115.92 A	31/01/2016	1	25.00	33,869.00	.00	.00
009683	MONITOR, NEGRO, DELL. 4,265.66 A	31/01/2016	1	25.00	6,250.00	.00	1,984.34
009684	UPS, BLANCO Y NEGRO, CDP. 1,450.31 A	31/01/2016	1	25.00	2,125.00	.00	674.69
009685	CPU, OPTIPLEX 3020, NEGRO. DELL	31/01/2016	1	25.00	37,763.00	.00	.00

11,989.40	25,773.60 A							
009686	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	1,984.34	
	4,265.66 A							
009687	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	674.69	
	1,450.31 A							
009688	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	37,763.00	.00		
11,989.40	25,773.60 A							
009689	MONITOR, NEGRO, DELL	31/01/2016	1	25.00	6,250.00	.00	1,984.34	
	4,265.66 A							
009690	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	674.69	
	1,450.31 A							
009691	CPU, NEGRO, DELL.	31/01/2016	1	25.00	37,763.00	.00	11,989.40	
	25,773.60 A							
009692	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	1,984.34	
	4,265.66 A							
009693	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	674.69	
	1,450.31 A							
009694	ESCRITORIO 28X48, CEREZO.	29/02/2016	1	25.00	4,563.65	.00	1,369.67	
	3,193.98 A							
009695	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	29/02/2016	1	25.00	4,563.65	.00		
	1,369.67 3,193.98 A							
009696	SILLON SEMI EJECUTIVO EN TELA, NEGRO.	29/02/2016	1	25.00	3,610.80	.00		
	1,083.72 2,527.08 A							
009697	SILLA DE VISITA EN TELA, NEGRA.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009698	SILLA DE VISITA EN TELA, NEGRO., ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009699	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009700	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009701	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009702	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009703	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009704	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00		
	388.86 906.78 A							
009705	SILLON EJECUTIVO EN PIELINA, CAOBA Y NEG	29/02/2016	1	25.00	15,399.00	.00		
	4,621.67 10,777.33 A							
009706	SILLON EJECUTIVO EN TELA MALLA, NEGRO.	29/02/2016	1	25.00	10,030.00	.00		
	3,010.29 7,019.71 A							
009707	UPS, NEGRO, EATON.	29/02/2016	1	25.00	39,176.00	.00	11,757.90	
	27,418.10 A							
009709	IMPRESORA LASERJET PRO, NEGRA, HP.	29/02/2016	1	25.00	11,210.00	.00		
	3,364.42 7,845.58 A							
009710	IMPRESORA LASERJET, NEGRA, HP.	29/02/2016	1	25.00	15,812.00	.00		
	4,745.63 11,066.37 A							
009711	IMPRESORA LASERJET, BLANCA, HP.	29/02/2016	1	25.00	2,478.00	.00		
	743.75 1,734.25 A							
009712	UPS, DV650, NEGRO. OMEGA.	29/02/2016	1	25.00	2,478.00	.00	743.75	

1,734.25 A								
009713	CALCULADORA, CREMA, SHARP.	29/02/2016	1	25.00	3,127.00	.00		
938.51	2,188.49 A							
009714	MONITOR DE 22,FLAT PANEL LED.,DELL.	29/02/2016	1	25.00	9,263.00	.00		
2,780.14	6,482.86 A							
009715	UPS VA650,, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05	
1,692.95 A								
009716	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05	
1,692.95 A								
009717	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05	
1,692.95 A								
009718	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05	
1,692.95 A								
009719	UPS, VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,125.00	.00	637.79	
1,487.21 A								
009720	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00		
10,165.08	23,703.92 A							
009721	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	1,875.86	
4,374.14 A								
009722	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00		
10,165.08	23,703.92 A							
009723	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	1,875.86	
4,374.14 A								
009724	UPS VA500, NEGRO Y BLANCO,CDP.	29/02/2016	1	25.00	2,125.00	.00		
637.79	1,487.21 A							
009725	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05	
1,692.95 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

11:02:06

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	726.05
	1,692.95 A						
009727	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05
	1,692.95 A						
009728	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05
	1,692.95 A						
009729	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	726.05
	1,692.95 A						
009730	CREDENZA IMPT.LAMINADA 60X16X30,HAYA.	29/02/2016	1	25.00	14,396.00	.00	
	4,320.72 10,075.28 A						
009731	ARCHIVO MODULAR DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00	.00	

2,160.36	5,037.64 A								
009732	ARCHIVO MODULA DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00			.00	
2,160.36	5,037.64 A								
009733	MESA DE COMPUTADORA 19X36X54, HAYA.	29/02/2016	1	25.00	3,304.00			.00	
991.60	2,312.40 A								
009734	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.18				
.00	2,788.25	7,079.93 A							
009735	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.16				
.00	2,788.25	7,079.91 A							
009736	ARCHIVO VERTICAL DE 4 GAVETA, PANAVISION	31/03/2016	1	25.00	9,868.16			.00	
2,788.25	7,079.91 A								
009737	ARCHIVO MODULAR DE 3 GAVETAS.	31/03/2016	1	25.00	5,146.46			.00	
1,454.17	3,692.29 A								
009738	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	2,788.24	7,079.87 A							
009739	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	2,788.24	7,079.87 A							
009740	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	2,788.24	7,079.87 A							
009741	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	2,788.24	7,079.87 A							
009742	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	2,788.24	7,079.87 A							
009743	SILLON EJECUTIVO RECLINABLE IMP.	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009744	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009745	SILLON EJECUTIVO RECLINABLE, S,HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009746	SILLON EJECUTIVO RECLINABLE,S,HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009747	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009748	SILLON EJECTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009749	SILLON EJECUTIVO RECLINABLE,S.HIDRUALICO	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009750	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009751	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009752	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009753	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00			.00	
1,983.82	5,037.18 A								
009760	LAPTOP, GRIS PLATA,DELL, PRO-WINDOWS.	31/03/2016	1	25.00	44,840.00			.00	
12,669.64	32,170.36 A								
009761	IMPRESORA LASERJET, BLANCA,HP.	31/03/2016	1	25.00	2,419.00			.00	
683.49	1,735.51 A								
009762	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00			.00	
9,936.51	25,230.49 A								
009763	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00		1,765.94	

4,484.06 A								
009764 UPS, NEGRO Y BLANCO, CDP.	31/03/2016	1	25.00	2,125.00	.00	600.42		
1,524.58 A								
009765 IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00			
3,117.44 7,915.56 A								
009766 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00			
9,936.51 25,230.49 A								
009767 MONITOR, NEGRO, DELL	31/03/2016	1	25.00	6,250.00	.00	1,765.94		
4,484.06 A								
009768 UPS, BLANCO Y NEGRO, CDP.	31/03/2016	1	25.00	2,125.00	.00	600.42		
1,524.58 A								
009769 IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00			
3,117.44 7,915.56 A								
009770 IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	23,010.00	.00			
6,501.50 16,508.50 A								
009771 AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX.	31/03/2016	1	25.00	13,747.00	.00			
.00 3,884.27 9,862.73 A								
009772 CONSOLA 18 BTU, BLANCO, LENNOX.	31/03/2016	1	25.00	13,747.00	.00			
3,884.27 9,862.73 A								
009773 IMPRESORA MATRICAL,NEGRA, EPSON LX-350	31/03/2016	1	25.00	14,514.00	.00			
4,100.98 10,413.02 A								
009774 IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/03/2016	1	25.00	39,648.00	.00			
11,202.60 28,445.40 A								
009775 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00			
9,936.51 25,230.49 A								
009776 MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	1,765.94		
4,484.06 A								
009777 UPS, NEGRO Y BLANCO, CDP, R-UPR504.	31/03/2016	1	25.00	2,125.00	.00			
600.42 1,524.58 A								
009778 IMPRESORA MATRICAL, EPSON, NEGRA.	31/03/2016	1	25.00	14,514.00	.00			
4,100.98 10,413.02 A								
009779 IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00			
2,627.32 6,671.08 A								
009780 IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00			
2,627.32 6,671.08 A								
009781 FOTOCOPIADORA,CREMA Y AZUL,TOSHIBA.	31/03/2016	1	25.00	257,240.00	.00			
72,683.65 184,556.35 A								
009782 SERVIDOR, NEGRO,DELL, PE-R730	31/03/2016	1	25.00	227,799.00	.00			
64,365.07 163,433.93 A								
009783 SERVIDOR NEGRO, DELL, PE-R730	31/03/2016	1	25.00	287,201.00	.00			
81,149.21 206,051.79 A								
009784 TRITURADOR DE PAPEL,NEGRO.SWINGLINE.	31/03/2016	1	25.00	18,408.00	.00			
5,201.24 13,206.76 A								
009785 SUMADORA, CREMA, SHARP, 2630PIII.	30/04/2016	1	25.00	5,602.49	.00			
1,483.29 4,119.20 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009786	SILLON SEMI EJECUTIVO, NEGRO. 2,811.71 7,808.29 A	30/04/2016	1	25.00	25.00	10,620.00	.00
009787	SILLON SEMI EJECUTIVO, NEGRO. 2,811.71 7,808.29 A	30/04/2016	1	25.00	25.00	10,620.00	.00
009788	SILLON SEMI EJECUTIVO IMPORTADO,NEGRO. 1,655.77 4,598.23 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009789	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO. 1,655.77 4,598.23 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009790	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO. 1,655.77 4,598.23 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009791	CAJA FUERTE, AGL E SAFES, SS-200. 12,901.10 35,827.00 A	30/04/2016	1	25.00	25.00	48,728.10	.00
009792	IMPRESORA LASERJET,HP. 8,111.93 A	30/04/2016	1	25.00	25.00	11,033.00	.00 2,921.07
009793	ARCHIVO VERTICAL IMP. EN METAL, CREMA 2,999.15 8,328.85 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009794	ARCHIVO VERTICAL IMP. EN METAL,CREMA. 2,999.15 8,328.85 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009795	ARCHIVO VERTICAL IMP. EN METAL, CREMA. 2,999.15 8,328.85 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009796	SILLON EJECUTIVO DE ALTA GERENCIA,NEGRO. .00 3,389.67 9,413.33 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009797	SILLON EJECUTIVO EN PIEL GENUINA,NEGRO. 7,435.45 20,648.55 A	30/04/2016	1	25.00	25.00	28,084.00	.00
009798	SILLON DE ALTA GERENCIA IMP. NEGRO. 3,389.67 9,413.33 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009799	SILLON DE ALTA GERENCIA IMP. NEGRO. 3,389.67 9,413.33 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009800	SILLON DE ALTA GERENCIA IMP. NEGRO. 3,389.67 9,413.33 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009801	AIRE ACONDICIONADO,BLANCO,LENNOX. 3,146.03 9,603.97 A	31/05/2016	1	25.00	25.00	12,750.00	.00
009802	CONDENSADOR,BLANCO, LENNOX. 3,146.03 9,603.97 A	31/05/2016	1	25.00	25.00	12,750.00	.00
009803	AIRE ACONDICIONADO, BLANCO, LENNOX. 3,207.71 9,792.29 A	31/05/2016	1	25.00	25.00	13,000.00	.00
009804	CONDENSADOR, BLANCO,LENNOX. 3,207.71 9,792.29 A	31/05/2016	1	25.00	25.00	13,000.00	.00
009805	AIRE ACONDICIONADO 18BTU,BLANCO, LENNOX .00 3,720.27 11,357.18 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009806	CONDENSADOR, BLANCO, LENNOX. 3,720.27 11,357.18 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009807	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX .00 3,720.27 11,357.18 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

3,720.27	11,357.18 A								
009809	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009810	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009811	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009812	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009813	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009814	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009815	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009816	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,173.16	6,634.07 A								
009817	ESCRITORIO 24X48, CEREZO.	31/05/2016	1	25.00	8,578.60	.00	2,116.72		
6,461.88 A									
009818	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	31/05/2016	1	25.00	4,314.38	.00			
1,064.54	3,249.84 A								
009819	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00			
9,229.73	28,176.27 A								
009820	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00			
9,229.73	28,176.27 A								
009821	CPU, NEGRO,OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,816.00	.00			
8,837.42	26,978.58 A								
009822	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	1,542.14		
4,707.86 A									
009823	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	524.31		
1,600.69 A									
009824	IMPRESORA, NEGRA, HP.	31/05/2016	1	25.00	11,033.00	.00	2,722.32		
8,310.68 A									
009825	SUMADORA, CREMA, SHARP.	31/05/2016	1	25.00	5,664.00	.00			
1,397.60	4,266.40 A								
009826	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00			
1,948.07	5,946.93 A								
009827	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00			
1,948.07	5,946.93 A								
009828	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11	.00			
.00	2,434.95 7,433.16 A								
009829	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11	.00			
.00	2,434.95 7,433.16 A								
009830	ARCHIVO MODULAR DE 3 GAVETAS. GRIS.	31/05/2016	1	25.00	5,146.46	.00			
1,269.86	3,876.60 A								
009831	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00			
2,116.72	6,461.88 A								
009832	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00			
2,116.72	6,461.88 A								
009833	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO	31/05/2016	1	25.00	8,578.60	.00			
2,116.72	6,461.88 A								
009834	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38	.00			

1,064.54	3,249.84 A						
009835	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,064.54	3,249.84 A						
009836	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,064.54	3,249.84 A						
009837	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
1,798.75	5,491.07 A						
009838	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
1,798.75	5,491.07 A						
009839	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
1,798.75	5,491.07 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 106

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

11:04:53

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
	2,705.45 8,259.11 A						
009841	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/05/2016	1	25.00	36,108.00		.00
	8,909.48 27,198.52 A						
009842	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	36,108.00		.00
	8,909.48 27,198.52 A						
009843	IMPRESORA, NEGRA,LASERJET, HP.	31/05/2016	1	25.00	15,930.00		.00
	3,930.68 11,999.32 A						
009844	IMPRESORA, GRIS OSCURO,FX-2190,EPSON.	31/05/2016	1	25.00	37,406.00		.00
	9,229.73 28,176.27 A						
009845	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	524.31
	1,600.69 A						
009846	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,813.00		.00
	8,836.67 26,976.33 A						
009847	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	1,542.14
	4,707.86 A						
009848	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	524.31
	1,600.69 A						
009849	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	524.31
	1,600.69 A						
009850	UPS, BLANCO Y NEGRO, CDP..	31/05/2016	1	25.00	2,125.00	.00	524.31
	1,600.69 A						
009851	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/05/2016	1	25.00	8,968.00		.00
	2,212.83 6,755.17 A						
009852	SILLON EJECUTIVO EN PIELINA, NEGRO.	31/05/2016	1	25.00	8,968.00		.00
	2,212.83 6,755.17 A						
009853	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00		.00

8,184.53	27,631.47 A							
009854	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,428.25	
4,821.75 A								
009855	UPS, NEGRO Y BLANCO, CDP.	30/06/2016	1	25.00	2,125.00	.00	485.56	
1,639.44 A								
009856	MICROONDA, GRIS OSCURO, LG.	30/06/2016	1	25.00	9,495.00	.00		
2,169.74	7,325.26 A							
009857	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
8,184.53	27,631.47 A							
009858	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,428.25	
4,821.75 A								
009859	UPS, BLANCO Y NEGRO. CDP.	30/06/2016	1	25.00	2,125.00	.00	485.56	
1,639.44 A								
009860	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
8,184.53	27,631.47 A							
009861	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,428.25	
4,821.75 A								
009862	UPS, BLANCO Y NEGRO, CDP.	30/06/2016	1	25.00	2,125.00	.00	485.56	
1,639.44 A								
009863	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,024.68	3,459.32 A							
009864	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,024.68	3,459.32 A							
009865	SWICHT DE 24 PUESTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,024.68	3,459.32 A							
009866	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,024.68	3,459.32 A							
009867	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,024.68	3,459.32 A							
009868	QUEMADORA DE DVD-ROM EXTERNA, NEGRO, LG.	30/06/2016	1	25.00	2,301.00	.00		
.00	525.81 1,775.19 A							
009869	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,033.00	.00		
2,521.21	8,511.79 A							
009870	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,800.00	.00		
2,696.47	9,103.53 A							
009871	SCANNER, NEGRO, FUJITSU SCANSNAP.	30/06/2016	1	25.00	26,999.99	.00		
6,169.89	20,830.10 A							
009872	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
10,960.55	37,003.45 A							
009873	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,279.73	
4,320.27 A								
009874	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	411.36	
1,388.64 A								
009875	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
10,960.55	37,003.45 A							
009876	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,279.73	
4,320.27 A								
009877	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	411.36	
1,388.64 A								
009878	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00		
941.97	3,542.03 A							
009879	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00		

941.97	3,542.03 A							
009880	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
941.97	3,542.03 A							
009881	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
941.97	3,542.03 A							
009882	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
941.97	3,542.03 A							
009883	LECTOR DE CODIGO DE BARRA, NEGRO.	31/07/2016	1	25.00	9,204.00		.00	
1,933.46	7,270.54 A							
009884	IMPRESORA, NEGRA, HP. LASERJET-PROM201DW	31/07/2016	1	25.00	12,366.40		.00	
2,597.84	9,768.56 A							
009885	CONDENSADOR DE 5 TONELADA,CREMA,TGM.	31/07/2016	1	25.00	89,090.00		.00	
18,715.09	70,374.91 A							
009886	CONDENSADOR DE 5 TONELADA,CREMA, TGM.	31/07/2016	1	25.00	89,090.00		.00	
18,715.09	70,374.91 A							
009887	IMPRESORA, NEGRA, HP.M201DW.	31/07/2016	1	25.00	15,104.00		.00	
3,172.91	11,931.09 A							
009888	IMPRESORA, NEGRA, HP. M201DW.	31/07/2016	1	25.00	15,104.00		.00	
3,172.91	11,931.09 A							
009889	FORTINET, BLANCO,FORTIGATE 90D.	31/07/2016	1	25.00	183,678.25		.00	
38,585.19	145,093.06 A							
009890	FOTINET, BLANCO, FG-100-BDL.	31/07/2016	1	25.00	230,230.75		.00	
48,364.46	181,866.29 A							
009891	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	440.43
1,860.57 A								
009892	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	440.43
1,860.57 A								
009893	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	440.43
1,860.57 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 107

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

11:06:11

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009894	UPS, BLANCO Y NEGRO, CDP. 1,860.57 A	31/08/2016	1	25.00	2,301.00	.00	440.43
009895	UPS, BLANCO Y NEGRO, CDP. 1,860.57 A	31/08/2016	1	25.00	2,301.00	.00	440.43
009896	UPS, BLANCO Y NEGRO, CDP. 1,860.57 A	31/08/2016	1	25.00	2,301.00	.00	440.43
009897	AIRE DE PARED DE 18 BTU.LENNOX. 6,086.94 25,714.06 A	31/08/2016	1	25.00	31,801.00	.00	
009898	AIRE DE PARED DE 18 BTU, LENNOX.	31/08/2016	1	25.00	31,801.00	.00	

6,086.94	25,714.06 A								
009899	ARCHIVO MODULAR, 3 GAVETAS,GRIS.	31/08/2016	1	25.00	5,146.46			.00	
985.10	4,161.36 A								
009900	AIRE ACONDICIONADO DE 5 TONELADA,TGM.	31/08/2016	1	25.00	127,440.00			.00	
24,392.85	103,047.15 A								
009901	EXTRACTOR DE AIRE DE 14 PULGADAS.KDK.	31/08/2016	1	25.00	16,166.00			.00	
3,094.28	13,071.72 A								
009902	EXTRACTOR DE AIRE DE 14 PULGADAS,KDK.	31/08/2016	1	25.00	16,166.00			.00	
3,094.28	13,071.72 A								
009903	AIRE ACONDICIONADO DE 24BTU. LENNOX.	31/08/2016	1	25.00	47,082.00			.00	
9,011.79	38,070.21 A								
009904	IMPRESORA LASERJET, NEGRA, HP.	31/08/2016	1	25.00	13,924.00			.00	
2,665.17	11,258.83 A								
009905	FOTOCOPIADORA.GRIS OSCURO,SHARP.	31/08/2016	1	25.00	43,542.00			.00	
8,334.19	35,207.81 A								
009906	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56				
.00	2,098.72 8,865.84 A								
009907	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56				
.00	2,098.72 8,865.84 A								
009908	AIRE ACONDICIONADO,BLANCO LENNOX.	30/09/2016	1	25.00	34,810.00			.00	
6,005.62	28,804.38 A								
009909	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/09/2016	1	25.00	34,810.00			.00	
6,005.62	28,804.38 A								
009910	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		1,392.53
6,678.67 A									
009911	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		1,392.53
6,678.67 A									
009912	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		1,392.53
6,678.67 A									
009913	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		1,392.53
6,678.67 A									
009914	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		1,392.53
6,678.67 A									
009915	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	2,131.80 10,224.57 A								
009916	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	2,131.80 10,224.57 A								
009917	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	2,131.80 10,224.57 A								
009918	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	2,131.80 10,224.57 A								
009919	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	2,131.80 10,224.57 A								
009920	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	2,131.80 10,224.57 A								
009921	INVERSOR 2.5 KILOS, BLANCO, TRACE.	30/09/2016	1	25.00	50,150.00			.00	
8,652.17	41,497.83 A								
009922	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33			.00	
1,505.54	7,220.79 A								
009923	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33			.00	
1,505.54	7,220.79 A								
009924	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00		.00		335.92

1,611.08 A								
009925 SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	335.92		
1,611.08 A								
009926 SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	335.92		
1,611.08 A								
009927 SILLA DE VISTA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	335.92		
1,611.08 A								
009928 ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00			
1,505.54 7,220.79 A								
009929 ARCHIVO DE 2 GAVETAS,CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00			
1,505.54 7,220.79 A								
009930 INVERSOR DE 1.6 KILOS,BLANCO, TRACE	30/09/2016	1	25.00	34,102.00	.00			
5,883.51 28,218.49 A								
009931 TINACO PLASTICO DE 500 GLS, NEGRO.	30/09/2016	1	25.00	9,939.98	.00			
1,714.94 8,225.04 A								
009932 TINACO PLASTICO DE 265 GLS, NEGRO.	30/09/2016	1	25.00	6,451.48	.00			
1,113.04 5,338.44 A								
009933 BOMBA SUMERGIBLE, AQUOVITA.	30/09/2016	1	25.00	101,223.94	.00			
17,463.80 83,760.14 A								
009934 BOMBA SUMERGIBLE DE 2HP, PEDROLLO.	30/09/2016	1	25.00	34,291.98	.00			
5,916.29 28,375.69 A								
009939 EXTRACTOR DE AIRE, KDK.	30/09/2016	1	25.00	5,559.00	.00	959.09		
4,599.91 A								
009942 FOTOCOPIADORA, E-207L,TOSHIBA.	30/09/2016	1	25.00	252,520.00	.00			
43,566.30 208,953.70 A								
009943 SUMADORA, BLANCA, SHARP.	30/09/2016	1	25.00	5,000.00	.00			
862.66 4,137.34 A								
009944 IMPRESORA, NEGRA, HP.,M225DW.	31/10/2016	1	25.00	37,642.00	.00			
5,775.41 31,866.59 A								
009945 IMPRESORA, NEGRA, HP. M225DW.	31/10/2016	1	25.00	37,642.00	.00			
5,775.41 31,866.59 A								
009946 UPS, NEGRO,NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00			
353.05 1,947.95 A								
009947 UPS, NEGRO, NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00			
353.05 1,947.95 A								
009948 MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	958.96		
5,291.04 A								
009949 MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	958.96		
5,291.04 A								
009950 CPU, OPTIPLEX 3020, NEGRO., DELL.	31/10/2016	1	25.00	38,059.00	.00			
5,839.37 32,219.63 A								
009951 CPU. OPTIPLEX 3020, NEGRO, DELL.	31/10/2016	1	25.00	38,059.00	.00			
5,839.37 32,219.63 A								
009952 SILLON ALTA GERENCIA, NEGRO..	31/10/2016	1	25.00	25,709.25	.00			
3,944.58 21,764.67 A								
009953 AIRE ACONDICIONADO 24000BTU,LENNOX.	31/10/2016	1	25.00	53,690.00	.00			
8,237.60 45,452.40 A								

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

15/01/2018

11:07:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	
009954	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 1,514.04 8,354.06 A	31/10/2016	1	25.00	25.00	9,868.10	.00	
009955	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 1,514.04 8,354.06 A	31/10/2016	1	25.00	25.00	9,868.10	.00	
009956	BEBEDERO, GRIS OSCURO,JK-81, PANDA. 1,245.55 6,872.85 A	31/10/2016	1	25.00	25.00	8,118.40	.00	
009957	BEBEERO, GRIS OSCURO, JK-81, PANDA. 1,245.55 6,872.85 A	31/10/2016	1	25.00	25.00	8,118.40	.00	
009958	BEBEDERO, GRIS OSCURO, JK-81, PANDA. 1,139.18 6,285.80 A	31/10/2016	1	25.00	25.00	7,424.98	.00	
009959	ABANICO, GRIS, P41U, KDK. 4,894.91 A	31/10/2016	1	25.00	5,782.00	.00	887.09	
009960	AIRE ACONDICIONADO 24BTU,BLANCO,LENNOX. .00 7,042.34 45,467.66 A	30/11/2016	1	25.00	25.00	52,510.00	.00	
009961	AIRE ACONDICIONADO 24BTU,BLANCO, LENNOX .00 7,042.34 45,467.66 A	30/11/2016	1	25.00	25.00	52,510.00	.00	
009962	BEBEDERO, BLANCO, KITCHER PRO. 897.87 5,797.13 A	30/11/2016	1	25.00	25.00	6,695.00	.00	
009963	CPU, NEGRO, DELL, OPTIPLEX 3020. 4,937.61 31,878.39 A	30/11/2016	1	25.00	25.00	36,816.00	.00	
009964	ROUTER INALAMBRICO,BLANCO,ANOSTATIONS. .00 1,084.04 6,998.96 A	30/11/2016	1	25.00	25.00	8,083.00	.00	
009965	SWITCH DE 8 PUERTOS,NEGRO,TP-LINK. 308.61 1,992.39 A	30/11/2016	1	25.00	25.00	2,301.00	.00	
009966	UPS, BLANCO Y NEGRO,CDP. 2,043.47 A	30/11/2016	1	25.00	25.00	2,360.00	.00	316.53
009967	UPS, BLANCO Y NEGRO, CDP. 2,043.47 A	30/11/2016	1	25.00	25.00	2,360.00	.00	316.53
009968	UPS, BLANCO Y NEGRO, CDP. 2,043.47 A	30/11/2016	1	25.00	25.00	2,360.00	.00	316.53
009969	UPS, BLANCO Y NEGRO, CDP. 2,043.47 A	30/11/2016	1	25.00	25.00	2,360.00	.00	316.53
009970	GABINETE DE 6U DE PARED, NEGRO.UNIMA. 2,009.86 12,976.14 A	30/11/2016	1	25.00	25.00	14,986.00	.00	
009971	SWITCH DE 24PUERTOS,NEGRO, TP-LINK. 648.84 4,189.16 A	30/11/2016	1	25.00	25.00	4,838.00	.00	
009972	UPS, CDP, BLANCO Y NEGRO. 2,089.62 A	31/12/2016	1	25.00	25.00	2,360.00	.00	270.38
009973	UPS, CDP. BLANCO Y NEGRO. 2,089.62 A	31/12/2016	1	25.00	25.00	2,360.00	.00	270.38
009974	IMPRESORA, LASERJET, NEGRA, HP. 1,744.16 13,477.84 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	

263.67	2,037.33 A							
009976	ARCHIVO VERTICAL DE 4 GAVETAS,SPECTRUM.	31/12/2016	1	25.00	9,735.00		.00	
	1,115.51 8,619.49 A							
009977	BEBEDERO, BLANCO, LM-06, AMERICAN.	31/12/2016	1	25.00	8,024.00		.00	
	919.38 7,104.62 A							
009978	BEBEDERO, BLANCO, LM-06,AMERICAN	31/12/2016	1	25.00	8,024.00		.00	
	919.38 7,104.62 A							
009979	ESCRITORIO MODULAR DE 28X48, CEREZO.	31/12/2016	1	25.00	8,554.24		.00	
	980.21 7,574.03 A							
009980	ARCHIVO VERTICAL , GRIS.	31/12/2016	1	25.00	8,519.36	.00		976.14
	7,543.22 A							
009981	ARCHIVO VERTICAL, GRIS.	31/12/2016	1	25.00	8,519.36	.00		976.14
	7,543.22 A							
009982	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20		.00	
	924.88 7,146.32 A							
009983	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20		.00	
	924.88 7,146.32 A							
009984	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00		148.50
	1,147.14 A							
009985	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00		148.50
	1,147.14 A							
009986	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00		148.50
	1,147.14 A							
009987	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS.	31/12/2016	1	25.00	8,519.36	.00		
	976.14 7,543.22 A							
009988	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00		
	976.14 7,543.22 A							
009989	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00		
	976.14 7,543.22 A							
009990	BEBEDERO, BLANCO, DW-1189, DAIWA.	31/12/2016	1	25.00	6,576.01		.00	
	753.50 5,822.51 A							
009991	BEBEDERO, GRIS, PANDA, JK-81	31/12/2016	1	25.00	11,754.05	.00		
	1,346.84 10,407.21 A							
009992	ESTUFA ELECTRICA DOS HORNILLA,BLANCA.	31/12/2016	1	25.00	1,518.66		.00	
	174.02 1,344.64 A							
009993	ABANICO UNIVERSAL, NEGRO, HS-160B	31/12/2016	1	25.00	2,392.49		.00	
	274.12 2,118.37 A							
009994	ABANICO DE PEDETAL,NEGRO, UNIVESARL,	31/12/2016	1	25.00	2,392.48		.00	
	274.12 2,118.36 A							
009995	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/12/2016	1	25.00	37,111.00		.00	
	4,252.27 32,858.73 A							
009996	IMPRESORA, NEGRA,PRO-M201DW. HP.	31/12/2016	1	25.00	15,222.00		.00	
	1,744.16 13,477.84 A							
009997	UPS, NEGRO, FORZA.	31/12/2016	1	25.00	2,301.00	.00		263.67
	2,037.33 A							
009998	CPU, OPTIPLEX 3040, NEGRO, DELL.	31/01/2017	1	25.00	37,941.00		.00	
	3,952.20 33,988.80 A							
009999	MONITOR, NEGRO, DELL.	31/01/2017	1	25.00	6,250.00	.00		651.00
	5,599.00 A							
010000	UPS, NEGRO, FORZA.	31/01/2017	1	25.00	2,301.00	.00		239.70
	2,061.30 A							
010001	IMPRESORA LASERJET, HP.	31/01/2017	1	25.00	15,222.00	.00		1,585.60

13,636.40 A							
010002	ARCHIVO DE 4 GAVETAS,GRIS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00	
887.40	7,631.96 A						
010003	ARCHIVO DE 4 GAVETAS,GIRS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00	
887.40	7,631.96 A						
010004	ARCHIVO DE 3 GAVETAS, GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00	
719.10	6,183.90 A						
010005	ARCHIVO DE 3 GAVETAS,GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00	
719.10	6,183.90 A						
010006	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	
466.40	4,010.99 A						
010007	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	
466.40	4,010.99 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 11:08:42

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	887.40
	7,631.96 A						
010009	LAVADORA DE 18LBS,GRIS OSCURO,NEDOCA.	31/01/2017	1	25.00	10,295.04	.00	.00
	1,072.40 9,222.64 A						
010010	AIRE ACONDICIONADO 18 BTU,TGM.	31/01/2017	1	25.00	33,040.00	.00	.00
	3,441.70 29,598.30 A						
010011	BOMBA SUMERGIBLE DE 5HP.PEDROLLO.	31/01/2017	1	25.00	78,976.96	.00	.00
	8,226.80 70,750.16 A						
010012	AIRE ACONDICIONADO 24BTU.,TGM.	31/01/2017	1	25.00	39,530.00	.00	.00
	4,117.70 35,412.30 A						
010013	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,941.00	.00	.00
	3,556.98 34,384.02 A						
010014	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	585.90
	5,664.10 A						
010015	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	215.73
	2,085.27 A						
010016	IMPRESORA LASERJET, NEGRA, HP.	28/02/2017	1	25.00	19,706.00	.00	.00
	1,847.43 17,858.57 A						
010017	CPU, NEGRO, OPTIPLEX 3040,DELL.	28/02/2017	1	25.00	37,941.00	.00	.00
	3,556.98 34,384.02 A						
010018	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	585.90
	5,664.10 A						
010019	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	215.73
	2,085.27 A						
010020	AIRE ACONDICIONADO 12BTU,BLANCO,LENNOX.	28/02/2017	1	25.00	30,385.00	.00	.00

.00	2,848.59	27,536.41 A						
010021	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,583.00	.00		
3,523.41	34,059.59 A							
010026	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	215.73	
2,085.27 A								
010027	ESCRITORIO 48X48, HAYA	28/02/2017	1	25.00	7,174.40	.00	672.57	
6,501.83 A								
010028	SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00		
1,631.97	15,775.39 A							
010029	SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00		
1,631.97	15,775.39 A							
010030	SILLON TECNICO C/BRAZO, NEGRO.	28/02/2017	1	25.00	13,593.60	.00		
1,274.40	12,319.20 A							
010031	BEBEDERO, BLANCO, AMERICAN.	28/02/2017	1	25.00	7,611.00	.00		
713.52	6,897.48 A							
010032	IMPRESORA LASERJET, NEGRA. HP.	28/02/2017	1	25.00	19,765.00	.00		
1,853.01	17,911.99 A							
010033	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37			
.00	1,245.15	12,036.22 A						
010034	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37			
.00	1,245.15	12,036.22 A						
010035	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37			
.00	1,245.15	12,036.22 A						
010036	AIRE ACONDICIONADO(CONSOLA)COMFORT STAR	28/02/2017	1	25.00	42,126.00			
.00	3,949.29	38,176.71 A						
010037	CONDENSADOR DE AIRE, COMFORT STAR.	28/02/2017	1	25.00	42,126.00	.00		
3,949.29	38,176.71 A							
010038	UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010039	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010040	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010041	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010042	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010043	UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010044	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00		
3,540.42	34,223.58 A							
010045	MONITOR, NEGRO, DELL	28/02/2017	1	25.00	6,250.00	.00	585.90	
5,664.10 A								
010046	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010047	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00		
3,540.42	34,223.58 A							
010048	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	585.90	
5,664.10 A								
010049	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	232.29	
2,245.71 A								
010050	IMPRESORA MATRICAL, GRIS OSCURO, EPSON.	28/02/2017	1	25.00	46,610.00	.00		

4,369.68	42,240.32 A							
010051	AIRE ACONDICIONADO, BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00		.00	
3,859.60	42,455.40 A							
010052	CONDENSADOR, BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00		.00	
3,859.60	42,455.40 A							
010053	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00		.00	
3,147.04	34,616.96 A							
010054	MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00	.00		520.80
5,729.20 A								
010055	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00		206.48
2,271.52 A								
010056	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00		.00	
3,147.04	34,616.96 A							
010057	MONITOR, NEGRO, E1916H, DELL.	31/03/2017	1	25.00	6,250.00	.00		
520.80	5,729.20 A							
010058	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00		206.48
2,271.52 A								
010059	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00		206.48
2,271.52 A								
010060	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00		.00	
934.16	10,275.84 A							
010061	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00		.00	
934.16	10,275.84 A							
010062	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00		.00	
934.16	10,275.84 A							
010063	MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00	.00		520.80
5,729.20 A								
010064	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00		.00	
3,147.04	34,616.96 A							
010065	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00		206.48
2,271.52 A								

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 110

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

11:09:59

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
1,268.48	13,953.52 A						
010067	SWITH 24 PUERTOS 10/100, NEGRO TP-LINK.	31/03/2017	1	25.00	4,543.00		.00
378.56	4,164.44 A						
010068	GABINETE, NEGRO, UNIMAX.	31/03/2017	1	25.00	21,948.00		.00
1,829.04	20,118.96 A						
010069	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00		.00

1,062.00	11,682.00 A							
010070	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,062.00	11,682.00 A							
010071	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,062.00	11,682.00 A							
010072	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,062.00	11,682.00 A							
010073	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010074	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010075	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010076	SILLON SECRETARIAL,EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010077	SILLON SECRETARIAL EN MALLA,B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010078	SILLON SECRETARIAL EN MALLA, B,CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010079	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010080	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010081	SILLON SECRETARIAL EN MALLA, B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
306.80	3,374.80 A							
010082	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	206.48	
2,271.52 A								
010083	UPS DE 1000VA, NEGRO, CDP.	30/04/2017	1	25.00	5,841.00	.00	425.88	
5,415.12 A								
010084	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
718.48	9,134.52 A							
010085	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
718.48	9,134.52 A							
010086	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
718.48	9,134.52 A							
010087	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
718.48	9,134.52 A							
010088	ABANICO DE PEDESTAL DE 18, NEGRO,UNIVERS	30/04/2017	1	25.00	2,891.00	.00		
210.77	2,680.23 A							
010089	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL	30/04/2017	1	25.00	2,891.00	.00		
210.77	2,680.23 A							
010090	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL.	30/04/2017	1	25.00	2,891.00	.00		
210.77	2,680.23 A							
010091	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00		
2,753.66	35,010.34 A							
010092	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	455.70	
5,794.30 A								
010093	UPS, NEGRO, FORZA, NT-5010.	30/04/2017	1	25.00	2,478.00	.00	180.67	
2,297.33 A								
010094	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00		
2,753.66	35,010.34 A							
010095	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	455.70	

5,794.30 A								
010096 UPS, NEGRO, NT-5010, FORZA.	30/04/2017	1	25.00	2,478.00	.00	180.67		
2,297.33 A								
010097 IMPRESORA, NEGRO, HP.	30/04/2017	1	25.00	19,706.00	.00	1,436.89		
18,269.11 A								
010098 SILLON SEMI EJECUTIVO EN PIELINA,NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
696.92 8,861.08 A								
010099 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
696.92 8,861.08 A								
010100 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,588.00	.00			
699.16 8,888.84 A								
010101 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
696.92 8,861.08 A								
010102 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
696.92 8,861.08 A								
010103 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
696.92 8,861.08 A								
010104 SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00			
696.92 8,861.08 A								
010105 RAUTER INALAMBRICO,AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00			
848.10 12,721.90 A								
010106 RAUTER INALAMBRICO, AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00			
848.10 12,721.90 A								
010111 SERVIDOR, NEGRO, HP.	31/05/2017	1	25.00	115,050.00	.00	7,190.64		
107,859.36 A								
010113 ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	31/05/2017	1	25.00	4,839.99	.00			
302.52 4,537.47 A								
010114 SILLON EJECUTIVO TAPIZADOS, NEGRO.	31/05/2017	1	25.00	12,744.00	.00			
796.50 11,947.50 A								
010115 SILLON EJECUTIVO TAPIZADO, NEGRO.	31/05/2017	1	25.00	12,744.00	.00			
796.50 11,947.50 A								
010116 ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	410.28		
6,153.77 A								
010117 ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	410.28		
6,153.77 A								
010118 ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00			
269.64 4,044.74 A								
010119 ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00			
269.64 4,044.74 A								
010120 IMPRESORA, BLANCA, LASERTJET, HP.	31/05/2017	1	25.00	19,116.00	.00			
1,194.78 17,921.22 A								
010121 AIRE ACONDICIONADO 36BTU,BLANCO,PREMIER.	30/06/2017	1	25.00	46,315.00	.00			
.00 2,412.25 43,902.75 A								
010122 CONDENSADOR,BLANCO, PREMIER.	30/06/2017	1	25.00	46,315.00	.00			
2,412.25 43,902.75 A								
010123 AIRE ACONDICIONADO 18BTU, PREMIER.	30/06/2017	1	25.00	20,532.00	.00			
1,069.40 19,462.60 A								
010124 CONDENSADOR, BLANCO,18BTU,COMFOR STAR.	30/06/2017	1	25.00	20,532.00	.00			
.00 1,069.40 19,462.60 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	1,367.45 24,887.55 A						
010126	CONDENSADOR, BLANCO, COMFORT STAR.	30/06/2017	1	25.00	26,255.00		.00
	1,367.45 24,887.55 A						
010127	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
	1,966.90 35,797.10 A						
010128	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00		325.50
	5,924.50 A						
010129	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010130	CPU, NEGRO, DELL.	30/06/2017	1	25.00	37,764.00		1,966.90
	35,797.10 A						
010131	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010132	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00		325.50
	5,924.50 A						
010133	CPU, NEGRO,OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
	1,966.90 35,797.10 A						
010134	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00		325.50
	5,924.50 A						
010135	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010136	SCANNER, GRIS OSCURO, HP.	30/06/2017	1	25.00	20,296.00		1,057.10
	19,238.90 A						
010137	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
	1,966.90 35,797.10 A						
010138	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00		325.50
	5,924.50 A						
010139	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010140	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	38,586.00		.00
	2,009.70 36,576.30 A						
010141	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010142	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010143	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010144	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		129.05
	2,348.95 A						
010145	ESCRITORIO 28X48, CEREZO.	30/06/2017	1	25.00	4,666.42		243.05

4,423.37 A								
010146	ARCHIVO MODULAR, CEREZO.	30/06/2017	1	25.00	5,078.92	.00		
264.55	4,814.37 A							
010147	SILLA SECRETARIAL C/BRAZOS, NEGRA,	30/06/2017	1	25.00	8,437.00	.00		
439.45	7,997.55 A							
010148	SILLA DE VISITA S/B, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
67.50	1,228.14 A							
010149	SILLA DE VISITA S/B,NEGRA. ISO.	30/06/2017	1	25.00	1,295.64	.00		
67.50	1,228.14 A							
010150	SILLA DE VISITA, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	67.50	
	1,228.14 A							
010151	SILLA DE VISITA S/B NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
67.50	1,228.14 A							
010152	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
253.15	4,607.39 A							
010153	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
253.15	4,607.39 A							
010154	FOTOCOPIADORA, NEGRA,TOSHIBA.	30/06/2017	1	25.00	250,160.00	.00		
13,029.15	237,130.85 A							
010155	CPU, NEGRO OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00		
1,966.90	35,797.10 A							
010156	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	325.50	
	5,924.50 A							
010157	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	129.05	
	2,348.95 A							
010158	CPU, NEGRO, FORZA.	30/06/2017	1	25.00	37,764.00	.00	1,966.90	
	35,797.10 A							
010159	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	325.50	
	5,924.50 A							
010160	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	129.05	
	2,348.95 A							
010161	FOTOCOPIADORA, BLANCA,TOSHIBA.	30/06/2017	1	25.00	127,440.00	.00		
6,637.50	120,802.50 A							
010162	IMPRESORA, NEGRA, HP.	30/06/2017	1	25.00	16,874.00	.00	878.85	
	15,995.15 A							
010163	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
243.05	4,423.37 A							
010164	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
243.05	4,423.37 A							
010165	ESCRITORIO 28X48, CEREZA, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
243.05	4,423.37 A							
010166	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
243.05	4,423.37 A							
010167	ARCHIVO MODULAR DE GAVETAS, CEREZO.EDZA.	30/06/2017	1	25.00	5,078.93			
.00	264.55 4,814.38 A							
010168	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	264.55 4,814.38 A							
010169	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	264.55 4,814.38 A							
010170	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	264.55 4,814.38 A							
010171	SILLA SECRETARIAL C/B, NEGRA.,VICTORIA.	30/06/2017	1	25.00	8,437.00	.00		

439.45	7,997.55 A						
010172	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS CLARO	30/06/2017	1	25.00	8,519.35		.00
443.70	8,075.65 A						
010173	IMPRESORA, NEGRA, LASERJET, HP.	31/07/2017	1	25.00	16,874.00		.00
703.08	16,170.92 A						
010174	FOTOCOPIADORA, BLANCA, TOSHIBA.	31/07/2017	1	25.00	124,466.40		.00
5,186.12	119,280.28 A						
010175	CPU, NEGRO, OPTIPLEX 7040,DELL.	31/07/2017	1	25.00	53,808.00		.00
2,242.00	51,566.00 A						
010176	AIRE ACONDICIONADO,BLANCO,CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
.00	774.36 17,810.64 A						
010177	CONDENSADOR, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
774.36	17,810.64 A						
010178	BEBEDERO, BLANCO, AMERICAN.	31/07/2017	1	25.00	10,148.00		.00
422.84	9,725.16 A						
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 11:12:26

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
243.76	5,606.24 A						
010180	ARCHIVO DE 3 GAVETAS, GRIS,SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
243.76	5,606.24 A						
010181	ARCHIVO DE 3 GAVETAS,GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
243.76	5,606.24 A						
010182	AIRE ACONDICIONADO 12BTU,BLANCO.CONFORTS	31/07/2017	1	25.00	12,803.00		.00
.00	533.44 12,269.56 A						
010183	CONDENSADOR 12BTU,BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	12,803.00		.00
.00	533.44 12,269.56 A						
010184	AIRE ACONDICIONADO 18BTU,BLANCO,CONFORTS	31/07/2017	1	25.00	18,585.00		.00
.00	774.36 17,810.64 A						
010185	CONDENSADOR DE 18BTU,BLANCO,CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
.00	774.36 17,810.64 A						
010186	SILLA, NEGRO, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43		.00
317.82	9,852.61 A						
010187	SILLA, NEGRA, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43		.00
317.82	9,852.61 A						
010188	SILLON TECNICO S/BRAZOS, NEGRO, VICTORIA	31/08/2017	1	25.00	12,457.97		.00
389.31	12,068.66 A						
010189	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/08/2017	1	25.00	6,640.68		.00
207.51	6,433.17 A						
010190	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30		.00

237.30	7,356.00 A							
010191	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30		.00	
237.30	7,356.00 A							
010192	INVERSOR DE 3000KW.BLANCO,POWERTEK.	31/08/2017	1	25.00	38,419.99		.00	
1,200.63	37,219.36 A							
010193	CPU, NEGRO,DELL, OPTIPLEX 5040.	31/08/2017	1	25.00	37,764.00		.00	
1,180.14	36,583.86 A							
010194	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00		.00	195.30
6,054.70 A								
010195	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00		.00	77.43
2,400.57 A								
010196	ARCHIVO DE METAL VERTICAL,4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
266.22	8,253.15 A							
010197	ARCHIVO DE METAL VERTICAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
266.22	8,253.15 A							
010198	ARCHIVO DE METAL DE 4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
266.22	8,253.15 A							
010199	ARCHIVO DE METAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
266.22	8,253.15 A							
010200	ARCHIVO DE METAL VERTICAL, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99		.00	
158.43	4,911.56 A							
010201	ARCHIVO DE METAL VERTICLA, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99		.00	
158.43	4,911.56 A							
010202	CPU,NEGRO,DELL.	31/08/2017	1	25.00	37,764.00		.00	1,180.14
36,583.86 A								
010203	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00		.00	195.30
6,054.70 A								
010204	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00		.00	77.43
2,400.57 A								
010205	CPU, NEGRO, DELL.	31/08/2017	1	25.00	37,764.00		.00	1,180.14
36,583.86 A								
010206	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00		.00	195.30
6,054.70 A								
010207	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00		.00	77.43
2,400.57 A								
010208	SCANNER,NEGRO, FUJITSU.	30/09/2017	1	25.00	28,445.00		.00	592.60
27,852.40 A								
010209	IMPRESORA, LASERJET, CREMA, HP.	30/09/2017	1	25.00	7,500.00		.00	
156.26	7,343.74 A							
010210	UPS, NEGRO. FORZA.	30/09/2017	1	25.00	1,550.00		.00	32.30
1,517.70 A								
010211	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00		.00	32.30
1,517.70 A								
010212	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00		.00	32.30
1,517.70 A								
010213	NEVERA, GRIS OSCURO, SAMSUMG.	30/09/2017	1	25.00	33,595.00		.00	
699.90	32,895.10 A							
010214	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00		.00	32.30
1,517.70 A								
010215	SILLON EJECUTIVO, NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
185.42	17,614.58 A							
010216	SILLON EJCUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	

185.42	17,614.58 A							
010217	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
185.42	17,614.58 A							
010218	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
185.42	17,614.58 A							
010219	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,682.00		.00	121.69
	11,560.31 A							
010220	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	123.53
	11,735.47 A							
010221	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	123.53
	11,735.47 A							
010223	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	23,295.15		.00	
242.66	23,052.49 A							
010229	AIRE ACONDICIONADO,18BTU, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
.00	12,750.00 A							
010230	CONDENSADOR, 18BTU, BLANCO, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
.00	12,750.00 A							
010231	AIRE ACONDICIONADO,BLANCO,CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
.00	.00 17,080.50 A							
010232	CONDENSADOR, BLANCO, CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
.00	17,080.50 A							

ETotal Grupo : 2154 5833 81,380,351.41 214,696.37 60,520,087.85
20,860,263.56 F

EGrupo : 2163 EQ. TRANSPORTE PESADO F

003633 CAMION CAMA MITSUBIC PLACA LB-KB22 BLANC 11/01/2002 1 15.00 371,000.00
.00 340,375.85 30,624.15 A

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 113

Sistema de Activos Fijos 15/01/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017 11:13:33

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
	870,385.39 139,364.61 A						
005411	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00		.00
	870,385.39 139,364.61 A						
005638	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14		.00
	.00 1,031,340.89 173,966.25 A						
005639	CAMION VOLTEO MACK MOD.CH613 ANO 1999	31/12/2005	1	15.00	1,205,307.14		.00
	.00 1,031,340.89 173,966.25 A						
005640	PALA MECANICA WA420-3MC KOMATSU 1999	31/12/2005	1	15.00	2,960,899.25		.00

.00	2,425,047.81	535,851.44	A						
005641	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005642	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005643	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005644	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005645	RODILLO MODELO CA252 ANO 1999		31/12/2005	1	15.00	1,107,500.00	.00		
947,650.62	159,849.38	A							
005646	PALA MECANICA JOHN DEERE MOD.624,1998		31/12/2005	1	15.00	1,608,000.00	.00		
1,375,911.67	232,088.33	A							
005647	RODILLO MODELO CA152D ANO 1999		31/12/2005	1	15.00	928,000.00	.00		
794,058.45	133,941.55	A							
005649	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005650	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005651	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005652	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005653	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005654	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	764,230.00			
.00	622,356.80	141,873.20	A						
005655	CAMION CABEZOTE MACK TRUCK MO.CH613	1999	31/01/2006	1	15.00	692,250.00			
.00	582,784.44	109,465.56	A						
005656	CAMION CABEZOTE MACK TRUCK BLANCO		31/01/2006	1	15.00	692,250.00	.00		
582,784.44	109,465.56	A							
005657	CAMION MACK MOD.CH613 ANO 2000 BLANCO		31/12/2005	1	15.00	1,205,307.14			
.00	1,031,340.89	173,966.25	A						
005658	BULLDOZER D155AX-3 MARCA KOMATSU 1998		31/12/2005	1	15.00	5,811,136.25			
.00	4,461,999.35	1,349,136.90	A						
005659	BULLDOZER D65EX-12 MARCA KOMATSU 2001		31/12/2005	1	15.00	3,040,197.01			
.00	2,601,394.64	438,802.37	A						
005660	GREDDAR MOD.GD530 A-2 MARCA KOMATSU 1997		31/12/2005	1	15.00	2,488,866.25			
.00	2,129,639.39	359,226.86	A						
005661	CAMION VOLTEO MACK MOD.CH613 ANO 2000		31/12/2005	1	15.00	1,205,307.14			
.00	1,031,340.89	173,966.25	A						
005662	CAMION VOLTEO MACK MOD.CH613 BLANCO		31/12/2005	1	15.00	1,205,307.14			
.00	1,031,340.89	173,966.25	A						
005663	CAMION VOLTEO MACK MOD.CH613 ANO 2000		31/12/2005	1	15.00	1,205,307.14			
.00	1,031,340.89	173,966.25	A						
005684	CAMION VOLTEO MACK MOD.CH613 ANO 2000		31/12/2005	1	15.00	1,349,659.98			
.00	1,099,367.40	250,292.58	A						
006135	TRACTOR NEW HOLLAND AZUL		31/12/2006	1	15.00	1,324,300.00	.00		
1,099,428.34	224,871.66	A							
006136	TRACTOR NEW HOLLAND AZUL		31/12/2006	1	15.00	1,324,300.00	.00		
1,099,428.34	224,871.66	A							
006137	TRACTOR NEW HOLLAND AZUL		31/12/2006	1	15.00	1,324,300.00	.00		

1,099,428.34	224,871.66 A								
006138	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00			.00	
1,099,428.34	224,871.66 A								
006139	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00			.00	
1,099,428.34	224,871.66 A								
006140	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
178,492.11	36,507.89 A								
006141	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
178,492.11	36,507.89 A								
006142	RASTRA DESCENTRADA TATU AZUL MOD.ATCR	31/12/2006	1	15.00	215,000.00			.00	
178,492.11	36,507.89 A								
006143	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
178,492.11	36,507.89 A								
006144	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00			.00	
178,492.11	36,507.89 A								
006145	ARADO AZUL	31/12/2006	1	15.00	78,995.00		.00	65,581.31	
13,413.69 A									
006146	ARADO AF FICHA 5	31/12/2006	1	15.00	78,995.00		.00	65,581.31	
13,413.69 A									
006147	ARADO AZUL FICHA 5	31/12/2006	1	15.00	78,995.00		.00	65,581.31	
13,413.69 A									
006148	ARADO TATU AZUL	31/12/2006	1	15.00	78,995.00		.00	65,581.31	
13,413.69 A									
006149	ARADO AZUL	31/12/2006	1	15.00	78,995.00		.00	65,581.31	
13,413.69 A									
006253	CAMION DAIHATSU,2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00			.00	
653,204.01	163,065.99 A								
006254	CAMION DAIHATSU 2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00			.00	
653,204.01	163,065.99 A								
006255	CAMION DAIHATSU 2008 COLOR RIJO C LARGA	11/12/2007	1	15.00	928,376.70			.00	
705,929.78	222,446.92 A								
006314	JOHN DEERE MOTORGRADER MODELO 670C	31/05/2008	1	15.00	2,766,362.50			.00	
2,144,647.97	621,714.53 A								
006573	TRACTOR AGRICOLA MASSEY ERGUSON MF297-4W	16/03/2009	1	15.00	1,545,810.00			.00	
1,142,439.05	403,370.95 A								
006574	TRACTOR AGRICOLA MASSEY FERGUSON MF297-4	16/03/2009	1	15.00	1,545,810.00			.00	
1,142,439.05	403,370.95 A								
006575	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00			.00	
1,172,780.94	414,084.06 A								
006576	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00			.00	
1,172,780.94	414,084.06 A								
006582	PALA DIGGER MARCA CATERPILLAR 4-16B	23/02/2009	1	15.00	1,255,700.00			.00	
852,009.90	403,690.10 A								
006662	BULDOZER CATERPILAR D5G LPG	25/04/2009	1	15.00	1,483,200.00			.00	
1,093,603.57	389,596.43 A								
006663	BULDOZER CATERPILAR D5G XL	25/04/2009	1	15.00	1,483,200.00			.00	
1,093,603.57	389,596.43 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006664	BULDOZER CATERPILAR D5N 1,624,479.19 578,720.81 A	25/04/2009	1	15.00	2,203,200.00	.00	
006665	MOTONIVELADORA CATERPILAR 140H VPH 2,757,898.44 982,501.56 A	25/04/2009	1	15.00	3,740,400.00	.00	
006667	CAMION 2004 INTERNATIONAL 4200 CAJA 26" 616,166.61 366,933.39 A	25/04/2009	1	15.00	983,100.00	.00	
006668	CAMION 2004 INTERNATIONAL 4200 CAJA 26" 424,700.46 151,299.54 A	25/04/2009	1	15.00	576,000.00	.00	
006669	TRACTOR AGRICOLAS NEW HILLANDTS 6030 1,154,654.30 411,345.70 A	17/04/2009	1	15.00	1,566,000.00	.00	
006670	TRACTOR AGRICOLA NEW HOLLANDTS 6030 1,154,654.30 411,345.70 A	17/04/2009	1	15.00	1,566,000.00	.00	
006671	TRACTOR AGRICOLA NEW HOLLANDTS 6030 1,154,654.30 411,345.70 A	17/04/2009	1	15.00	1,566,000.00	.00	
006672	TRACTOR AGRICOLA NEW HOLLANDTS 6030 1,154,654.30 411,345.70 A	17/04/2009	1	15.00	1,566,000.00	.00	
006673	TRACTOR NEW HOLLANDTS 6030 1,154,654.30 411,345.70 A	17/04/2009	1	15.00	1,566,000.00	.00	
006790	MOTONIVELADORA CATEPILAR 2001 140H 2,724,178.84 987,889.16 A	30/06/2009	1	15.00	3,712,068.00	.00	
006791	CAMION 1991 MODELO C7H042 438,032.86 158,847.14 A	30/06/2009	1	15.00	596,880.00	.00	
006821	TRENCHER 2005 ASTEC T560 2,774,032.05 1,005,967.95 A	30/06/2009	1	15.00	3,780,000.00	.00	
006822	MONTACARGA DE TORRE 1999 400 HORAS 515,177.35 186,822.65 A	30/06/2009	1	15.00	702,000.00	.00	
006823	MONTACARGA 1998 CATERPILAR DE 12500 LBS 282,687.03 102,512.97 A	30/06/2009	1	15.00	385,200.00	.00	
006966	CARRETA TIPO BANGUE DE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006967	CARRETA TIPO BANGUE DE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006968	CARRETA TIPO BANGUE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006969	CARRETA TIPO BANGUE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006970	CARRETA TIPO BANGUE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006971	CARRETA TIPO BANGUE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006972	CARRETA TIPO BANGUE 15 TONELADAS 62,684.29 23,955.71 A	31/12/2009	1	15.00	86,640.00	.00	
006973	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	

62,684.29	23,955.71 A							
006974	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006975	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006976	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006977	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006978	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006979	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006980	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006981	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
006982	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
62,684.29	23,955.71 A							
007991	CUCHARA D/CARGA D/13 PULG PARA BOBCAT	30/04/2013	1	15.00	822,200.00			
.00	408,470.10	413,729.90 A						
007992	PERFORADORA PARA BOBCAT,DE 6" C/NARANJA	30/04/2013	1	15.00	99,691.75			
.00	49,527.04	50,164.71 A						
009249	CAMION, AZUL, DAIHATSU.	30/04/2015	1	15.00	1,156,400.00		.00	
351,003.51	805,396.49 A							
009264	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00			
.00	442,281.88	1,037,173.12 A						
009265	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00			
.00	442,281.88	1,037,173.12 A						
009668	TRACTOR, MAMEY, LOWTHERC CATERPILLAR.	31/01/2016	1	15.00	2,467,026.00			
.00	485,502.96	1,981,523.04 A						

ETotal Grupo : 2163 92 94,687,741.53 .00 70,856,723.16
23,831,018.37 F

EGrupo : 2164 EQ. TRANSPORTE LIVIANO F

002021	CAMIONETA IZUZU 15544	30/06/1991	1	25.00	98,000.00	96,366.50	
97,990.59	9.41 A						
002027	CAMIONET. MITSUB. CEAGANA	30/03/1997	1	25.00	270,000.00		.00
268,435.51	1,564.49 A						
002097	CAMIONETA MITSUBISHI	24/05/2001	1	25.00	395,000.00		.00
391,227.78	3,772.22 A						
002114	CAMIONETA MITSUBISHI P-18034	30/03/1997	1	25.00	260,000.00		.00
258,493.52	1,506.48 A						
002118	CAMIONETA MITSUB. AGRIC. 18031	30/03/1997	1	25.00	270,000.00		.00
268,435.51	1,564.49 A						
002130	JEEP MITSUBISHI NEGRO	01/12/2000	1	25.00	905,000.00		.00
898,008.22	6,991.78 A						
002132	CAMIONETA MITSUBISHI P. 0-16595 BLANCO	09/02/2001	1	25.00	280,000.00		.00
277,416.13	2,583.87 A						
003206	CAMIONETA MITSUBISHI VERDE	25/10/2000	1	25.00	430,000.00		.00

426,747.19	3,252.81 A						
003207	CAMIONETA MITSUBISHI	09/10/2001	1	25.00	395,000.00		.00
391,015.89	3,984.11 A						
003242	CAMIONETA MITSUBISHI	10/10/2001	1	25.00	460,000.00		.00
455,360.28	4,639.72 A						
003243	CAMIONETA MITSUBISHI	16/10/2001	1	25.00	475,000.00		.00
470,208.99	4,791.01 A						
003413	CAMIONETA MITSUBISHI	11/10/2001	1	25.00	460,000.00		.00
455,360.28	4,639.72 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 115

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

11:15:55

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
405,590.27	5,409.73 A						
003634	CAMIONETA VERDE PLACA LB-LM61 GRIS	23/04/2002	1	25.00	476,000.00		.00
470,007.11	5,992.89 A						
003635	CAMIONETA MISUTBISHI PLACA LB-PF36	07/08/2002	1	25.00	476,000.00		.00
469,734.68	6,265.32 A						
003636	CAMIONETA MISUTBISHI	26/07/2002	1	25.00	401,000.00		.00
395,779.25	5,220.75 A						
004601	CAMIONETA MISUBITSHI 2002 BLANCA	13/11/2003	1	25.00	678,000.00		.00
665,713.24	12,286.76 A						
004602	CAMIONETA FORD GRIS 2000	03/11/2003	1	25.00	385,000.00		.00
378,023.01	6,976.99 A						
004738	MINIBUS MISUBISHI 15 PASAJEROS BLANCO	03/07/2003	1	25.00	573,000.00		.00
563,053.23	9,946.77 A						
004758	CAMIONETA TOYOTA 1989 BLANCA	10/03/2004	1	25.00	265,000.00		.00
259,136.01	5,863.99 A						
004888	CAMIONETA MISUTBISHI BLANCA 2003	31/12/2003	1	25.00	337,660.00		.00
331,476.45	6,183.55 A						
004889	CAMIONETA MISUTBISHI CH#3404P00502	31/12/2003	1	25.00	153,377.71		.00
150,568.88	2,808.83 A						
005062	CAMIONETA NISSAN 4WD PLACA OCO8281 BLANC	31/03/2005	1	25.00	613,822.28		.00
595,712.04	18,110.24 A						
005071	CAMIONETA NISSAN 4WD PLACA OCO7489	31/03/2005	1	25.00	613,822.28		.00
595,712.04	18,110.24 A						
005072	CAMIONETA NISSAN 4WD PLACA OCO7486	31/03/2005	1	25.00	613,822.28		.00
595,712.04	18,110.24 A						
005075	CAMIONETA NISSAN 4WD PLACA OCO7484	31/03/2005	1	25.00	613,822.28		.00
595,712.04	18,110.24 A						
005076	CAMIONETA NISSAN 2WD PLACA OCO7495	31/03/2005	1	25.00	407,401.73		.00

395,381.76	12,019.97 A								
005077	CAMIONETA NISSAN 4WD PLACA OCO8282 GRIS	31/03/2005	1	25.00	613,822.28				
.00	595,712.04	18,110.24 A							
005078	CAMIONETA NISSAN 4WD PLACA OCO7500	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005079	CAMIONETA NISSAN 4WD PLACA OCO7482	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005081	CAMIONETA NISSAN 4WD PLACA OCO8280	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005088	CAMIONETA NISSAN 2WD PLACA OCO7494 BLANC	31/03/2005	1	25.00	407,401.73				
.00	395,381.76	12,019.97 A							
005089	CAMIONETA NISSAN 4WD PLACA OCO2268	30/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005093	CAMIONETA NISSAN 2WD PLACA OCO7491 GRIS	31/03/2005	1	25.00	407,401.73				
.00	395,381.76	12,019.97 A							
005094	CAMIONETA NISSAN 4WD PLACA OCO7481	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005095	CAMIONETA NISSAN 4WD PLACA OCO7493	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005096	CAMIONETA NISSAN 4WD PLACA OCO7485	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005097	CAMIONETA NISSAN 4WD PLACA OCO7487	31/03/2005	1	25.00	613,822.28				.00
595,712.04	18,110.24 A								
005098	CAMIONETA NISSAN 4WD PLACA OCO7488 NEGRO	31/03/2005	1	25.00	613,822.28				
.00	595,712.04	18,110.24 A							
005099	MOTOCICLETA YAMAHA DT120 AZUL	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005100	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005101	MOTOCICLETA YAMAHA DT BLANCO	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005102	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005103	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005104	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005105	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005106	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005107	MOTOCICLETA YAMAHA DT AZUL	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005108	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005109	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005110	MOTOCICLETA YAMAHA DT125 BLANCO	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005111	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36				.00
79,861.51	2,427.85 A								
005112	MOTOR YAMAHA DT 125 COLOR AZUL	31/03/2005	1	25.00	82,289.36				.00

79,861.51	2,427.85 A							
005113	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.22		.00	
79,861.38	2,427.84 A							
005114	CAMIONETA NISSAN PATROL	31/01/2005	1	25.00	1,197,484.00		.00	
1,139,668.21	57,815.79 A							
005230	CAMIONETA NISSAN 4WD PLACA OCO7180 GRIS	30/04/2005	1	25.00	603,550.09		.00	
.00	585,538.23 18,011.86 A							
005231	CONTENEDOR DE 45 PIES DE SUP.	29/04/2005	1	25.00	127,125.00		.00	
123,331.23	3,793.77 A							
005235	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00	
163,462.74	5,087.26 A							
005236	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00	
163,462.74	5,087.26 A							
005243	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,645.43	2,287.07 A							
005244	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,645.43	2,287.07 A							
005245	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,645.43	2,287.07 A							
005246	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.54		.00	
72,645.47	2,287.07 A							
005247	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,645.43	2,287.07 A							
005248	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,645.43	2,287.07 A							
005249	MOTOCICLETA YAMAHA DT 1255 AZUL	14/06/2005	1	25.00	74,932.50		.00	
72,645.43	2,287.07 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 116

Sistema de Activos Fijos

15/01/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 30/11/2017

11:17:15

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
72,645.43	2,287.07 A						
005251	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00
72,645.43	2,287.07 A						
005252	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00
72,645.43	2,287.07 A						
005476	CAMIONETA NISSAN FRONTIER 2005 BLANCA	31/08/2005	1	25.00	369,913.50		.00
358,372.25	11,541.25 A						
005479	CAMIONETA NISSAN FRONTIER 2005 AZUL	31/08/2005	1	25.00	369,913.50		.00
358,372.25	11,541.25 A						
005550	CAMIONETA NISSAN FRONTIER 2005 GRIS	31/08/2005	1	25.00	369,913.50		.00

358,372.25	11,541.25 A								
005551	CAMIONETA NISSAN FRONTIER 2005 ROJO	31/08/2005	1	25.00	369,913.50				.00
358,372.25	11,541.25 A								
005552	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,372.25	11,541.25 A								
005553	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,372.25	11,541.25 A								
005554	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,372.25	11,541.25 A								
005555	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,372.25	11,541.25 A								
005556	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50				.00
358,372.25	11,541.25 A								
005576	CAMIONETA NISSAN FRONTIER	31/12/2005	1	25.00	674,650.00				.00
652,685.89	21,964.11 A								
005579	CAMIONETA NISSAN FRONTIER 2005 VERDE	30/09/2005	1	25.00	794,302.35				.00
769,250.91	25,051.44 A								
005580	CAMIONETA NISSAN FRONTIER BLANCO	31/12/2005	1	25.00	674,650.00				.00
652,685.89	21,964.11 A								
005585	CAMIONETA NISSAN FRONTIER PLACA OCO2275	21/11/2005	1	25.00	461,775.00				.00
446,897.91	14,877.09 A								
005586	CAMIONETA NISSAN FRONTIER PLACA OCO2262	21/11/2005	1	25.00	674,650.00				.00
652,914.72	21,735.28 A								
005587	CAMIONETA NISSAN FRONTIER PLACA OCO2224	21/11/2005	1	25.00	461,775.00				.00
446,897.91	14,877.09 A								
005591	CAMIONETA NISSAN FRONTIER MEC. 5 VELC.	30/12/2005	1	25.00	668,850.00				.00
647,074.75	21,775.25 A								
005592	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,074.75	21,775.25 A								
005593	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,074.75	21,775.25 A								
005594	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,074.75	21,775.25 A								
005595	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
647,074.75	21,775.25 A								
005596	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,765.35	2,987.15 A								
005597	MOTOR YAMAHA DT AÑO 2006 AZUL	30/12/2005	1	25.00	91,752.50				.00
88,765.35	2,987.15 A								
005598	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,765.35	2,987.15 A								
005599	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,765.35	2,987.15 A								
005600	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
88,765.35	2,987.15 A								
006388	AUTOBUS TOYOTA COASTER, 30 PASAJ 2008	26/07/2008	1	25.00	2,190,750.01				.00
2,030,494.33	160,255.68 A								
006403	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/1994	1	25.00	989,820.00				.00
932,531.42	57,288.58 A								
006404	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
914,230.92	75,589.08 A								
006405	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00

914,230.92	75,589.08 A							
006406	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00		.00	
914,230.92	75,589.08 A							
006407	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00		.00	
914,230.92	75,589.08 A							
006408	CAMIONETA NISSAN FRONTIER AZUL	09/06/2008	1	25.00	524,700.00		.00	
486,739.40	37,960.60 A							
006409	CAMIONETA NISSAN DOBLE CABINA 2WD DIESEL	09/06/2008	1	25.00	524,700.00		.00	
.00	486,739.40 37,960.60 A							
006425	JEEPETA TOYOTA LAND CRUISER BLANCA E FUL	14/10/2008	1	25.00	3,420,735.45		.00	
.00	3,020,526.59 400,208.86 A							
006684	MOTOCICLETA UM MAGNETIC-125 AMARILLO	07/05/2009	1	25.00	36,100.00		.00	
32,656.38	3,443.62 A							
006685	MOTOCICLETA UM MAGNETIC 125-NEGRO	07/05/2009	1	25.00	36,100.00		.00	
32,656.38	3,443.62 A							
006773	MOTOCICLETA MAGNETIC 125 NEGRO	16/06/2009	1	25.00	33,840.00		.00	
30,575.65	3,264.35 A							
006774	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006775	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006776	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006777	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006778	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006779	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006780	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006781	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006782	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006783	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006784	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00	
.00	30,575.65 3,264.35 A							
006945	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00	
.00	971,151.78 110,094.72 A							
006946	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00	
.00	971,151.78 110,094.72 A							
006947	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00	
.00	971,151.78 110,094.72 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	971,151.78	110,094.72	A				
006949	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		
.00	971,151.78	110,094.72	A				
006950	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		
.00	864,002.26	97,947.74	A				
006951	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		
.00	864,002.26	97,947.74	A				
006952	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		
.00	864,002.26	97,947.74	A				
007020	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	982,024.80	189,790.09	A				
007021	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	982,024.80	189,790.09	A				
007022	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	982,024.80	189,790.09	A				
007023	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	982,024.80	189,790.09	A				
007024	CAMIONETA TOYOYA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		
.00	982,024.80	189,790.09	A				
007509	MINIBUS TOYOTA MOD. COASTER CREMA	25/07/2012	1	25.00	2,275,000.00		.00
	1,749,034.71	525,965.29	A				
008872	CAMIONETA, BLANCA, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	461,935.03	334,564.97	A				
008873	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	461,935.03	334,564.97	A				
008874	CAMIONETA VERDE, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	461,935.03	334,564.97	A				
008875	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00		.00
	461,935.03	334,564.97	A				
008882	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,959.99		.00
	27,598.05	20,361.94	A				
008883	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.00		.00
	27,598.06	20,361.94	A				
008884	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.99		.00
	27,598.61	20,362.38	A				
009032	TRAILER, MILLER, NEGRO	31/01/2015	1	25.00	132,638.28		.00
	64,743.18	67,895.10	A				
009250	CAMIONETA, NISSAN NAVARA, DORADA.	30/04/2015	1	25.00	1,054,301.11		.00
	495,576.47	558,724.64	A				
009251	CAMIONETA, NISSAN FRONTIER, BLANCA.	30/04/2015	1	25.00	794,301.11		.00
	373,362.91	420,938.20	A				
009662	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00		.00
	461,381.45	632,263.55	A				
009663	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00		.00

461,381.45	632,263.55 A						
009664	CAMIONETA NISSAN NAVARA 2013	31/12/2015	1	25.00	1,093,645.00		.00
461,381.45	632,263.55 A						
010224	MOTOR, LONCIN, ROJO,FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40		.00
.00	50,280.40 A						
010225	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40		.00
.00	50,280.40 A						
010226	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40		.00
.00	50,280.40 A						
010227	MOTOR, NEGRO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40		.00
.00	50,280.40 A						
010228	MOTOR, NEGRO, FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40		.00
.00	50,280.40 A						

ETotal Grupo : 2164 149 71,150,596.45 96,366.50 62,301,081.37
8,849,515.08 F

ETOTAL GENERAL : 6,276 264,005,520.46 311,062.87 201,666,157.28
62,339,363.18 F

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