

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
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EGrupo : 2143	HERRAMIENTAS Y OTROS		F				
006019	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,146.90	843.10 A						
006021	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,146.90	843.10 A						
006109	GATO P/SACAR TRANSMISION	30/11/2006	1	15.00	13,947.84		.00
11,657.34	2,290.50 A						
006195	GATO RANA HIDEAULICO 3 TONELADAS	12/09/2007	1	15.00	14,343.98		.00
11,607.61	2,736.37 A						
006196	GATO RANA HIDREAULICO DE 3 TONELADAS	10/09/2007	1	15.00	9,111.80		.00
7,373.55	1,738.25 A						
006289	TALADRO MILWAUKE # 5365-6	11/01/2008	1	15.00	23,722.00		.00
18,669.29	5,052.71 A						
006505	MOTOR MONOFASICO 3 HP 220V RBK100L2	08/12/2008	1	15.00	11,855.00		.00
9,143.51	2,711.49 A						
006549	MOTOBOMBA TSURUMI CWP-01 WATER PUMP 6"	23/02/2009	1	15.00	250,000.00		.00
.00	186,933.34 63,066.66 A						
006550	MOTOBOMBA TSURUMI CWP-01 WATER PUM 6"	23/02/2009	1	15.00	250,000.00		.00
.00	186,933.34 63,066.66 A						
006577	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
225,457.17	76,743.33 A						
006578	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
225,457.17	76,743.33 A						
006579	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
225,457.17	76,743.33 A						
006580	RASTRA STA ISABEL MOD GACR 24X24	16/03/2009	1	15.00	358,785.00		.00
267,672.13	91,112.87 A						
006583	SEMBRADORA DE GRANOS USADA	20/03/2009	1	15.00	35,000.00		.00
26,111.81	8,888.19 A						
006584	ROTOVATOR USADO	20/03/2009	1	15.00	65,000.00	.00	48,493.35
16,506.65 A							
006585	GRUPO REGADIO COMPLETO EJE MEDIANO NUEVO	23/03/2009	1	15.00	230,000.00		.00
.00	171,591.88 58,408.12 A						
006589	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
134,405.49	47,389.51 A						
006590	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
134,405.49	47,389.51 A						
006591	SOLDADORA MILLER 2001 MOD BIG BLUE0 402	31/07/2009	1	15.00	181,795.00		.00

134,405.49	47,389.51 A								
006592	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00			.00	
134,405.49	47,389.51 A								
006593	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00			.00	
134,405.49	47,389.51 A								
006594	SOLDADORA 300 AMP MOTOR DIESEL	31/07/2009	1	15.00	181,795.00			.00	
134,405.49	47,389.51 A								
006600	RASTRA CDR 6X20/22/24/X6.ODM	17/04/2009	1	15.00	100,800.00			.00	
75,032.48	25,767.52 A								
006674	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	214,378.52	
73,621.48 A									
006675	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	214,378.52	
73,621.48 A									
006676	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	214,378.52	
73,621.48 A									
006677	ARADO FIJO AF 5X26 Y 4,75C/R	17/04/2009	1	15.00	100,800.00		.00		
75,032.48	25,767.52 A								
006678	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	213,409.81	
74,590.19 A									
006679	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	213,409.81	
74,590.19 A									
006680	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,693.43	
26,106.57 A									
006681	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,693.43	
26,106.57 A									
006682	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,693.43	
26,106.57 A									
006683	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	74,693.43	
26,106.57 A									
006689	CONTENEDOR 45 PIES SMLU 845175-4	30/06/2009	1	15.00	64,800.00		.00		
48,017.21	16,782.79 A								
006788	CONTENEDOR 45 PIES UXUXU 481278-3	30/06/2009	1	15.00	72,000.00		.00		
53,352.45	18,647.55 A								
006789	CONTENEDOR 45 PIES (SMLU 845175-4)	30/06/2009	1	15.00	64,800.00		.00		
48,017.21	16,782.79 A								
006943	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
183,149.35	66,850.65 A								
006944	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
183,149.35	66,850.65 A								
006964	MOTO SIERRA 20" POULAND	06/01/2010	1	15.00	44,609.25		.00		
31,458.19	13,151.06 A								
007018	MOTO SIERRA MARCA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
47,566.73	22,033.27 A								
007019	MOTO SIERRA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
47,566.73	22,033.27 A								
007128	MAQUINA PULIDORA DE ESCALERA POWR FLITE	30/10/2011	1	15.00	48,546.00		.00		
.00	30,691.77	17,854.23 A							
007129	MAQUINA PULIDORA DE PISO POWR FLITE	30/10/2011	1	15.00	60,146.00		.00		
38,025.54	22,120.46 A								
007130	MAQUINA CORTADORA DE GRAMA PAULAN NEGRO	25/11/2011	1	15.00	6,368.40		.00		
.00	4,011.41	2,356.99 A							
007131	MAQUINA CORTADORA DE GRAMA NEGRO PAULAN	25/11/2011	1	15.00	16,083.00		.00		

.00	10,130.57	5,952.43 A					
007233	TALADRO PARA METAL ROJO		25/03/2012	1	15.00	37,705.80	.00
22,113.99	15,591.81 A						
007234	DIFERENCIA DE 3 TONELADAS ROJO		26/03/2012	1	15.00	8,839.20	.00
5,184.08	3,655.12 A						
007235	YIYA DE CADENAS ROJA		26/03/2012	1	15.00	9,463.86	.00
3,913.42 A							5,550.44
007519	BASE P/PROYECTOR BLANCO		25/07/2012	1	15.00	29,672.80	.00
17,077.69	12,595.11 A						
007538	PEDESTAL PARA MICROFONO		25/07/2012	1	15.00	371.20	.00
213.64	157.56 A						
007845	FREGADERO CON MESA LATERAL DERECHA EN AI		29/08/2012	1	15.00		41,082.56
.00	23,531.88	17,550.68 A					
007846	FREGADERO C/MESA LATERAL DERECHO EN A.I.		29/08/2012	1	15.00		40,474.72
.00	23,183.72	17,291.00 A					

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 002

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

08:42:35

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	
7,826.16	5,968.84 A						
007862	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,826.16	5,968.84 A						
007863	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,826.16	5,968.84 A						
007864	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,240.10	7,809.90 A						
007865	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,240.10	7,809.90 A						
007966	MOTO SIERRA FUERTE, MS 361 3/8	30/11/2012	1	15.00	35,129.56	.00	
19,833.43	15,296.13 A						
007967	MOTO SIERRA FUERTE, MS361 3/8	30/11/2012	1	15.00	35,129.56	.00	
19,833.43	15,296.13 A						
007970	BOMBA DE AGUA, COLO GRIS	31/01/2013	1	15.00	61,360.00	.00	
31,904.63	29,455.37 A						
007971	BOMBA DE AGUA P75, COLOR GRIS	31/01/2013	1	15.00	61,360.00	.00	
31,904.63	29,455.37 A						
007972	BOMBA DE AGUA PW1-31WG, COLOR GRIS	31/01/2013	1	15.00	12,980.00	.00	
6,749.06	6,230.94 A						
007974	BOMBA SUMERGIBLE DE 5 HP, 230 VOLTIO	28/02/2013	1	15.00	53,575.39	.00	
27,684.34	25,891.05 A						
007975	BOMBA SUMERGIBLE DE 2HP, 230 VOLTIO	28/02/2013	1	15.00	33,273.04	.00	

17,193.39	16,079.65 A							
007979	TALADRO MARTILLO, COLOR VERDE CON GRIS	31/03/2013	1	15.00	11,591.90			
.00	5,952.61	5,639.29 A						
007981	PICADORA DE HIERBA CON MOTOR, AZUL	31/03/2013	1	15.00	115,000.00			.00
59,054.18	55,945.82 A							
007982	BOMBA MYERS SUMERGIBLE Y ACCESORIOS	31/03/2013	1	15.00	75,510.59			.00
38,775.80	36,734.79 A							
007983	BOMBA SUMERGIBLE Y ACCESORIOS D/5HP,230V	31/03/2013	1	15.00	51,162.23			
.00	26,272.56	24,889.67 A						
007994	BATERIA, COLOR VERDE Y BLANCA	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
007995	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
007996	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
007997	BATERIA,COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
007998	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
007999	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
008000	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
008038	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00			.00
2,698.95	2,590.05 A							
008179	PICADORA DE HIERVA, COLOR VERDE	31/10/2013	1	15.00	115,000.00			.00
56,460.67	58,539.33 A							
008180	MOTOR ESTAC. DIESEL BUFFALO TF 130C	31/10/2013	1	15.00	112,454.00			.00
55,210.68	57,243.32 A							
008193	PULIDORA PARA METAL, C/VERDE,MARCA BOSCH	31/10/2013	1	15.00	8,961.24			
.00	4,399.63	4,561.61 A						
008342	PULIDORA DE 7",C/AZULMARINO,MARC TRUPER	31/12/2013	1	15.00	4,492.26			.00
2,176.58	2,315.68 A							
008345	BATERIA 27/12	31/12/2013	1	15.00	12,817.41	.00		6,210.27
6,607.14 A								
008459	EQUIPO PARA SOLDAR Y CORTAR	31/01/2014	1	15.00	52,920.58			.00
23,033.41	29,887.17 A							
008460	CAJA DE HERRAMIENTAS DE 4 GAV. CON RUEDA	31/01/2014	1	15.00	8,923.38			
.00	3,883.86	5,039.52 A						
008485	TESTER PARA CABLE DE RED (LAN)	31/01/2014	1	15.00	32,214.00			.00
14,020.97	18,193.03 A							
008521	ESCALERA DE ALUMINIO TIPO TIJERA	31/01/2014	1	15.00	5,203.80			.00
2,264.93	2,938.87 A							
008582	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38			.00
15,930.76	20,992.62 A							
008583	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38			.00
15,930.76	20,992.62 A							
008584	YIYA PALANCA DE 3 TONOS BIG RED	28/02/2014	1	15.00	8,951.48			.00
3,862.15	5,089.33 A							
008585	ELECTRO EYACULADOR P/USO VETERINARIO	28/02/2014	1	15.00	98,241.00			.00
42,386.54	55,854.46 A							
008586	RECEPTOR GNSS(SISTEMA DE NAVEGACION SATE	28/02/2014	1	15.00	30,621.00			

.00	13,211.58	17,409.42 A						
008587	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	13,211.58	17,409.42 A						
008588	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION)	28/02/2014	1	15.00	30,621.00			
.00	13,211.58	17,409.42 A						
008589	RECEPTOR GNSS(SIST. GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	13,211.58	17,409.42 A						
008590	TRIMBLE STATE CONTROLLER 16GB(C. DE DATO	28/02/2014	1	15.00	163,312.00			
.00	70,461.71	92,850.29 A						
008591	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	427,588.11	563,450.40 A						
008592	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	427,588.11	563,450.40 A						
008593	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	163,312.00			
.00	70,461.71	92,850.29 A						
008594	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	5,945.21	7,834.24 A						
008595	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	5,945.21	7,834.24 A						
008596	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	5,945.21	7,834.24 A						
008597	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	5,945.21	7,834.24 A						
008624	GRUA FLEXIBLE DE 1 TONELADA, COLOR ROJO	31/03/2014	1	15.00	35,321.74		.00	
	15,105.85	20,215.89 A						
008634	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00	
	1,059.75	1,418.25 A						
008635	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00	
	1,059.75	1,418.25 A						
008636	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00	
	1,059.75	1,418.25 A						
008637	BALANZA COLGANTE DE PLATO V-24,	31/03/2014	1	15.00	2,478.00		.00	
	1,059.75	1,418.25 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 003

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

08:43:50

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
	1,059.75	1,418.25 A					
008639	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00
	3,532.51	4,727.49 A					
008640	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00

3,532.51	4,727.49 A							
008641	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00	
3,532.51	4,727.49 A							
008642	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00	
3,532.51	4,727.49 A							
008686	MOTO BOMBA (DIESEL 5.5HP)LAUNTOP,ROJA,N	31/05/2014	1	15.00	29,500.00		.00	
12,392.47	17,107.53 A							
008687	TINACO HORIZONTAL 200GL.NEGRO,TINACOM	31/05/2014	1	15.00	4,012.00		.00	
1,685.38	2,326.62 A							
008688	TINACO HORIZONTAL 200GL, NEGRO, TINACOM	31/05/2014	1	15.00	4,012.00		.00	
1,685.38	2,326.62 A							
008689	INVERSOR SINUSOIDAL 1500W.,BLANCO	31/05/2014	1	15.00	24,410.99		.00	
10,254.65	14,156.34 A							
008698	CAMARA FOTOGRAFICA,NIKON, CON ACCESORIOS	31/05/2014	1	15.00	125,215.44		.00	
.00	52,600.97	72,614.47 A						
008699	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42		.00	
.00	10,469.51	14,452.91 A						
008700	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42		.00	
.00	10,469.51	14,452.91 A						
008701	MOTOSIERRA MS440,CREMA, MAMEY Y NEGRA	31/05/2014	1	15.00	45,243.82		.00	
.00	19,006.19	26,237.63 A						
008702	MOTOSIERRA MS440,CREMA, MAMAAY Y NEGRA	31/05/2014	1	15.00	45,243.81		.00	
.00	19,006.19	26,237.62 A						
008712	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00		.00	
.00	27,164.81	38,089.19 A						
008713	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00		.00	
.00	27,164.81	38,089.19 A						
008789	BOMBA SUMERGIBLE 2HP,THRUST LOOD 2500N..	31/07/2014	1	15.00	30,680.00		.00	
.00	12,655.60	18,024.40 A						
008790	BOMBA SUMERGIBLE 3HP, PEDROLLO	31/07/2014	1	15.00	42,480.00		.00	
17,523.13	24,956.87 A							
008811	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00		.00	
.00	20,979.23	30,350.77 A						
008812	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00		.00	
.00	20,979.23	30,350.77 A						
008813	BOMBA DE SUPERFICIE 2HP,AZUL PEDROLLO	31/08/2014	1	15.00	33,482.50		.00	
13,684.72	19,797.78 A							
008814	PLANTA ELECTRICA DIESEL DE 6.33 KW,BLIZZ	31/08/2014	1	15.00	37,800.00		.00	
15,449.34	22,350.66 A							
008826	MOTOSIERRA MS-660,MAMEY Y CREMA	31/08/2014	1	15.00	46,560.92		.00	
19,030.04	27,530.88 A							
008827	MOTOSOLDADORA,ROJA Y NEGRA,LINCOLN ELECT	31/08/2014	1	15.00	124,840.23		.00	
.00	51,023.80	73,816.43 A						
008830	PLANTA ELECTRICA,DE 6500KW,ROJA Y NEGRA	30/09/2014	1	15.00	35,700.00		.00	
14,455.72	21,244.28 A							
008831	BOMBA DE 1HP, AZUL,PEDROLLO JSW	30/09/2014	1	15.00	11,800.00		.00	
4,778.09	7,021.91 A							
008832	BOMBA SUMERGIBLE DE 3HP,PLATA,PEDROLLO	30/09/2014	1	15.00	42,480.00		.00	
.00	17,201.12	25,278.88 A						
008905	MAQUINA LAVADO A PRESION,KARCHER K5.520	31/10/2014	1	15.00	18,370.91		.00	
.00	7,369.16	11,001.75 A						
008908	BOMBA SUMERGIBLE,PEDROLLO,M-4SR256/20	31/10/2014	1	15.00	33,032.41		.00	

13,250.38	19,782.03 A								
008909	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42				.00
13,250.38	19,782.04 A								
008910	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42				.00
13,250.38	19,782.04 A								
008914	PULIDORA ELECTRICA, G., MILWAUKEE	31/10/2014	1	15.00	9,403.13				.00
3,771.90	5,631.23 A								
008915	PULIDORA ELECTRICA, G, MILWAUKEE	31/10/2014	1	15.00	9,403.13				.00
3,771.90	5,631.23 A								
008916	PULIDORA ELECTRICA, P., MILWAUKEE	31/10/2014	1	15.00	5,383.75				.00
2,159.60	3,224.15 A								
008917	PULIDORA ELECTRICA, P. MILWAUKEE	31/10/2014	1	15.00	5,383.75				.00
2,159.60	3,224.15 A								
008935	CORTAGRAMA,	30/11/2014	1	15.00	31,149.24	.00			12,376.89
18,772.35 A									
008941	BOMBA CENTRIFUGA 5.5HP., PEDROLLO	30/11/2014	1	15.00	60,000.00				.00
23,840.52	36,159.48 A								
008942	CORTAGRAMA 675EX, MURRAY	30/11/2014	1	15.00	31,149.24				.00
12,376.89	18,772.35 A								
008959	BOMBA DE LAVADO A PRESION, NEGRA Y GRIS.	31/12/2014	1	15.00	37,293.90				.00
14,677.08	22,616.82 A								
008960	MAQUINA DE SOLDAR TRIFASICA, NEGRA Y AZUL	31/12/2014	1	15.00	335,215.58				.00
.00	131,924.62 203,290.96 A								
009005	BOMBA ESTACIONARIA DE GASOLINA, POWER SP.	31/12/2014	1	15.00	32,250.00				.00
.00	12,692.04 19,557.96 A								
009031	PLANTA SOLDADORA, BOCAT 250 DIESEL	31/01/2015	1	15.00	720,390.00				.00
241,750.08	478,639.92 A								
009033	BOMBA SUMERGIBLE, PLATA Y NEGRA, APEC.	31/01/2015	1	15.00	557,314.00				.00
187,024.68	370,289.32 A								
009053	SIERRA DE CARNES, HOBART, PLATA.	31/01/2015	1	15.00	153,400.00				.00
51,478.31	101,921.69 A								
009087	PULIDORA, MILWAUKEE, ROJA.	28/02/2015	1	15.00	4,369.54				.00
1,446.87	2,922.67 A								
009109	BOMBA SUMERGIBLE, PEDROLLO.	28/02/2015	1	15.00	56,994.00				.00
18,872.03	38,121.97 A								
009137	TALADRO, BOSS, AZUL Y GRIS.	31/03/2015	1	15.00	7,500.00				.00
2,449.98	5,050.02 A								
009182	GATO RANA HIDRAULICO, TRUPER, MAMEY.	31/03/2015	1	15.00	8,950.30				.00
2,923.74	6,026.56 A								
009183	PULIDORA, DEWALT, AMARILLA.	31/03/2015	1	15.00	7,484.74				.00
2,444.99	5,039.75 A								
009184	TALADRO, DEWALT, AMARILLO.	31/03/2015	1	15.00	7,392.70				.00
2,414.93	4,977.77 A								
009187	PULIDORA 23300W, METABO, VERDE Y NEGRA.	30/04/2015	1	15.00	21,240.00				.00
6,843.63	14,396.37 A								
009240	TALADRO DE 1/2, AMARILLO Y NEGRO, DEWALT.	30/04/2015	1	15.00	11,446.00				.00
.00	3,687.96 7,758.04 A								
009241	PULIDORA, AMARILLA Y NEGRA, DEWALT.	30/04/2015	1	15.00	25,930.50				.00
8,354.94	17,575.56 A								
009260	BOMBA SUMERGIBLE, PEDROLLO.	31/05/2015	1	15.00	58,622.40				.00
18,627.00	39,995.40 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009273	BALANZA ELECTRONICA DE 500LBS,PLATA. 14,669.95 31,498.91 A	31/05/2015	1	15.00	46,168.86	.00	.00
009304	ASPIRADORA, AZUL Y NEGRA, VACMASTER. 3,696.78 8,103.22 A	30/06/2015	1	15.00	11,800.00	.00	.00
009379	BOMBA SUMERGIBLE,PEDROLLO. 13,319.41 29,809.59 A	31/07/2015	1	15.00	43,129.00	.00	.00
009431	BOMBA SUMERGIBLE,AGUAS NEGRAS,GOULDS W.T .00 24,949.75 55,838.95 A	31/07/2015	1	15.00	80,788.70	.00	.00
009523	MARTILLO DEMOLEDOR ELECTRIC,NEUMATICO. .00 36,303.36 84,744.62 A	30/09/2015	1	15.00	121,047.98	.00	.00
009525	PULIDORA PEQUEÑA,MAMEY Y NEGRA,TRUPER. .00 842.27 1,966.13 A	30/09/2015	1	15.00	2,808.40	.00	.00
009526	PULIDORA PEQUEÑA,MAMAAY Y NEGRA,TRUPER. .00 842.27 1,966.13 A	30/09/2015	1	15.00	2,808.40	.00	.00
009527	PULIDORA GRANDE,AMARILLA, DEWALT. 6,513.67 15,205.18 A	30/09/2015	1	15.00	21,718.85	.00	.00
009528	PULIDORA GRANDE, AMARILLA, DEWALT. 6,513.67 15,205.18 A	30/09/2015	1	15.00	21,718.85	.00	.00
009550	SEMBRADORA PS403,ROJAS Y CREMA,VICON. 71,774.45 167,546.46 A	30/09/2015	1	15.00	239,320.91	.00	.00
009585	ESCALERA DE 6 PIES, ALUMINIO 948.27 2,261.33 A	31/10/2015	1	15.00	3,209.60	.00	.00
009605	BOMBA DE LVADO A PRESION,NEGRA Y ROJAS. .00 46,221.45 110,222.95 A	31/10/2015	1	15.00	156,444.40	.00	.00
009631	PULIDORA INDUSTRIAL DE 9" AZUL, BOSCH. 3,658.25 8,913.47 A	30/11/2015	1	15.00	12,571.72	.00	.00
009661	CORTADORA ROTATIVA, MAMEY. 92,979.39 231,520.61 A	31/12/2015	1	15.00	324,500.00	.00	.00
009708	MOTOBOMBA, AMARILLA Y NEGRA, JADO. 8,398.14 31,013.86 A	29/02/2016	1	15.00	39,412.00	.00	.00
009754	PICADORA CREMASCO,VERDE,EC-5000 25,252.54 96,247.46 A	31/03/2016	1	15.00	121,500.00	.00	.00
009755	MOTOR ESTACIONARIO 24HP,JIANG DONG. 19,640.87 74,859.13 A	31/03/2016	1	15.00	94,500.00	.00	.00
009756	BASE CHANEL CON POLEA, GRIS. 8,417.52 32,082.48 A	31/03/2016	1	15.00	40,500.00	.00	.00
009757	PICADORA CREMASCO,VERDE, EC-5000 25,252.54 96,247.46 A	31/03/2016	1	15.00	121,500.00	.00	.00
009758	MOTOR ESTACIONARIO 24HP,JIANG DONG. 19,640.87 74,859.13 A	31/03/2016	1	15.00	94,500.00	.00	.00



19,640.87	74,859.13 A							
009759	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00		.00	
8,417.52	32,082.48 A							
009935	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	7,415.20	
34,629.80 A								
009936	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	7,415.20	
34,629.80 A								
009937	ASPIRADORA	30/09/2016	1	15.00	12,970.20	.00	2,287.46	
10,682.74 A								
009938	GATO HIDRAULICO DE 3 TONELADA.	30/09/2016	1	15.00	6,608.00	.00		
1,165.41	5,442.59 A							
009940	PULIDORA GRANDE, MILWAUKE.	30/09/2016	1	15.00	10,140.55	.00		
1,788.41	8,352.14 A							
009941	PULIDORA PEQUEÑA, MILWAUKE	30/09/2016	1	15.00	4,108.38	.00		
724.56	3,383.82 A							
010022	DESMALEZADORA,MAMAHEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74			
.00	2,189.61 29,841.13 A							
010023	DESMALEZADORA, MAMAHEY & PLATA, STHILL.	28/02/2017	1	15.00	32,030.74			
.00	2,189.61 29,841.13 A							
010024	DESMALEZADORA MAMEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74		.00	
2,189.61	29,841.13 A							
010025	MOTOSIERRA, MAMEY & CREMA,STHILL.	28/02/2017	1	15.00	42,374.68		.00	
2,896.71	39,477.97 A							
010107	RADIO DE COMUNICACION, NEGRO.KIRISUN	31/05/2017	1	15.00	9,322.00		.00	
463.55	8,858.45 A							
010108	RADIO COMUNICACION, NEGRO, KIRISUN.	31/05/2017	1	15.00	9,322.00		.00	
463.55	8,858.45 A							
010109	RADIO DE COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00		.00	
463.55	8,858.45 A							
010110	RADIO COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00		.00	
463.55	8,858.45 A							
010112	MAQUINA DE SOLDAR ELECTRICA,AZUL Y NEGRA	31/05/2017	1	15.00	366,767.09			
.00	18,238.07 348,529.02 A							
010222	TERMONEBULIZADOR, VERDE LILA.	31/10/2017	1	15.00	423,207.00		.00	
7,902.07	415,304.93 A							
010233	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00	
1,371.67	108,705.91 A							
010234	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00	
1,371.67	108,705.91 A							
010235	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00	
1,371.67	108,705.91 A							
010236	TRIMBLE,NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00	
1,371.67	108,705.91 A							
010237	TRIMBLE, BUSINESS CENTRAL COMPLETA,NEGRA	30/11/2017	1	15.00	59,788.70			
.00	745.02 59,043.68 A							
010239	ESCALERA EN FIBRA 14X48 PIES,	31/01/2018	1	15.00	28,935.96		.00	
.00	28,935.96 A							

ETotal Grupo : 2143 203 16,815,767.03 .00 8,215,403.33  
8,600,363.70 F

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

000002	SILLON EJECUTIVO P/USO DIRECTOR NEGRO	31/05/1997	1	25.00	8,865.97	.00	
	8,817.03 48.94 A						
000051	PC	25/06/2001	1	25.00	17,540.00	.00	17,378.63 161.37
	A						
000092	AIRE ACONDICIONADO KEEPWRITE	30/09/1988	1	25.00	3,728.00	1,863.24	
	3,717.71 10.29 A						
000123	AIRE ACONDICIONADO KEEPWRITE	30/09/1988	1	25.00	2,972.00	1,485.42	
	2,963.79 8.21 A						
000175	CPU PENTIUM III	13/12/2000	1	25.00	18,750.00	.00	18,612.00
	138.00 A						
000176	IMPRESORA 880-C	13/12/2000	1	25.00	4,125.00	.00	4,094.65
	30.35 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 08:46:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
000185	SILLA ACOLCHADA CON BRAZO DE METAL	16/02/2001	1	25.00	1,960.00	.00	
	1,942.78 17.22 A						
000186	SILLA ACOLCHADA CON BRAZO DE METAL NEGRO	16/02/2001	1	25.00	1,960.00	.00	
	.00 1,942.78 17.22 A						
000211	AIRE ACONDICIONADO CARRIER 24,000	03/04/2001	1	25.00	21,400.00	.00	
	21,207.50 192.50 A						
000285	NEVERA EJECUTIVA GENERAL ELETRIC CREMA	28/01/2000	1	25.00	4,775.00	.00	
	.00 4,743.88 31.12 A						
000375	MESA DE MADERA P/COMPUTS EN CHIRROK	01/03/2001	1	25.00	2,450.00	.00	
	2,428.21 21.79 A						
000378	MAQ. PANASONIC 508 GRIS	30/09/1987	1	25.00	3,158.75	1,841.84	
	3,151.48 7.27 A						
000403	MINI-COMPONENTES AIWA 2 BOCINAS	01/03/2001	1	25.00	9,750.00	.00	
	9,663.29 86.71 A						
000461	PROTECTORA DE CHEQUES	30/06/1987	1	25.00	5,460.00	3,303.76	
	5,448.09 11.91 A						
000473	UPS UNI POWER COLOR BLANCO	01/01/2001	1	25.00	2,380.00	.00	
	2,359.33 20.67 A						
000508	AIRE ACONDICIONADO SPLIT KEEPWRITE BLANCO	06/03/2001	1	25.00	29,992.48	.00	
	.00 29,725.75 266.73 A						
000510	FAX SHARP UX44 GRIS	25/05/2001	1	25.00	3,332.00	.00	3,301.69
	30.31 A						
000515	AIRE ACONDICIONADO DE 18000BTU KEEPWRITE	30/03/1997	1	25.00	10,123.14	.00	
	10,067.26 55.88 A						
000604	AIRE ACONDICIONADO 18000 BTU CARRIER BCO	25/01/2001	1	25.00	13,507.20	.00	

.00	13,389.84	117.36 A						
000609	AIRE ACONDICIONADO DE 18000 BTU CARRIER	31/05/1997	1	25.00	9,600.00	.00		
	9,547.01	52.99 A						
000624	ESCRITORIO MADERA FORMICA 7 GAVETAS	30/09/1988	1	25.00	2,800.00			
	1,622.96	2,793.50	6.50 A					
000843	ESCRITORIO DE METAL Y VIDRIO 30 X 60	30/03/1997	1	25.00	2,721.60	.00		
	2,706.58	15.02 A						
000844	SET. P/TRES PERSONAS CAOBA NEGRO	30/03/1997	1	25.00	4,986.36	.00		
	4,958.84	27.52 A						
000906	AIRE ACONDICIONADO 18,000 BTU	30/09/1992	1	25.00	15,081.00	2,512.50		
	15,011.63	69.37 A						
001006	AIRE ACONDICIONADO DE 18,500 DAY AND NIG	30/09/1988	1	25.00	3,728.00			
	1,865.04	3,717.72	10.28 A					
001032	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	14,035.83	.00		
	13,958.35	77.48 A						
001048	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	28,071.66	.00		
	27,916.70	154.96 A						
001065	PC CON SU MONITOR,TECLADO,MOUSE Y CPU	18/01/2001	1	25.00	19,400.00	.00		
	19,231.44	168.56 A						
001066	IMPRESORA HP 840-C CREMA	18/01/2001	1	25.00	4,975.00	.00		
	4,931.77	43.23 A						
001067	UPS CENTRALION	18/01/2001	1	25.00	2,900.00	.00	2,874.81	
	25.19 A							
001083	AIRE ACONDICIONADO QUATZAR 18,000 BTU	25/01/2001	1	25.00	13,507.20	.00		
	13,389.84	117.36 A						
001089	PC CON SU MONITOR,MOUSE.TECLADO Y CPU	01/03/2001	1	25.00	19,400.00	.00		
	19,227.47	172.53 A						
001107	AIRE 18,000 BTU QUAZAR BLANCO	25/01/2001	1	25.00	13,507.20	.00		
	13,389.84	117.36 A						
001113	NEVERA EJECUTIVA MABE	03/11/2000	1	25.00	4,800.00	.00		
	4,765.04	34.96 A						
001120	AIRE ACONDICIONADO CONFORT STAR 12000	30/09/1988	1	25.00	8,640.00			
	4,318.26	8,616.15	23.85 A					
001131	SILLA FIJA METAL Y TELA DE 3 PERSONAS	10/11/2000	1	25.00	2,910.00	.00		
	2,888.81	21.19 A						
001132	SILLAS METAL FIJAS DE 2 PERSONAS	10/11/2000	1	25.00	2,260.00	.00		
	2,243.54	16.46 A						
001135	BEBEDERO MABE CREMA	03/11/2000	1	25.00	4,200.00	.00		
	4,169.41	30.59 A						
001148	AIRE ACONDICIONADO WESTPOINT	25/01/2001	1	25.00	10,628.00	.00		
	10,535.65	92.35 A						
001162	AIRE ACONDICIONADO DE 12,000 G.E.	19/02/2001	1	25.00	11,407.20	.00		
	11,306.91	100.29 A						
001168	AIRE ACONDICIONADO G.E. 12000	19/02/2001	1	25.00	11,407.20	.00		
	11,306.91	100.29 A						
001232	COMPUTADORA COMPLETA	01/09/2000	1	25.00	13,900.00	.00		
	13,800.90	99.10 A						
001291	IMPRESORA EPSON 800	15/12/2000	1	25.00	4,950.00	.00	4,913.58	
	36.42 A							
001292	UPS TRIP LITE NEGRO	15/12/2000	1	25.00	3,050.00	.00	3,027.56	
	22.44 A							
001309	ESCRITORIO FORMICA 5 GAVETAS METAL	30/03/1990	1	25.00	2,597.00	1,300.98		

2,589.85	7.15 A							
001310	AIRE ACONDICIONADO SANYO DE 18000 BTU	31/05/1997	1	25.00	9,307.49		.00	
9,256.11	51.38 A							
001317	COMPUTADOR CON SU CPU TECHMEDIA	30/12/1998	1	25.00	13,900.00		.00	
13,823.28	76.72 A							
001340	ARCHIVO DE 4 GAVETA	20/03/2001	1	25.00	3,952.48	.00	3,917.34	
35.14 A								
001346	MESA MOVIL PARA COMPUTADORA DE FORMICA	10/11/2000	1	25.00	1,600.00			
.00	1,588.35	11.65 A						
001347	AIRE ACONDICIONADO 18,000 BTU FUJITSU	23/11/2001	1	25.00	12,096.34		.00	
11,978.87	117.47 A							
001364	UPS TRIPLITE	30/12/2001	1	25.00	2,380.00	.00	2,356.65	
23.35 A								
001413	SILLON EJECUTIVO EN TELA BASE PLASTICA	30/09/2000	1	25.00	3,679.00		.00	
3,652.78	26.22 A							
001414	CREDENZA METAL 4 PUERTAS Y 2 GAV. Y FORM	30/03/1990	1	25.00	2,332.00			
1,168.26	2,325.59	6.41 A						
001415	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2000	1	25.00	12,500.00		.00	
12,408.96	91.04 A							
001451	AIRE ACONDICIONADO DE 18,000 INT.	30/01/1991	1	25.00	14,439.74	5,105.35		
14,388.22	51.52 A							
001456	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2001	1	25.00	12,500.00		.00	
12,378.61	121.39 A							
001522	SILLON EJECUTIVO EN TELA	18/02/1992	1	25.00	2,300.00	510.94		
2,290.13	9.87 A							
001524	ESCRITORIO METAL 1 PUERTA Y FORMICA	30/03/1990	1	25.00	3,434.40	1,660.11		
3,424.61	9.79 A							
001557	CALCULADORA SHARP	16/11/2000	1	25.00	1,950.00	.00	1,935.80	
14.20 A								
001580	COMPUTADORA COMPLETA	30/12/1998	1	25.00	13,900.00		.00	
13,823.28	76.72 A							
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SAF3\_MACTF E  
Pag.: 006

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 08:47:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
001588	AIRE ACONDICIONADO LIMITED DE 18,000	30/09/1987	1	25.00	6,300.00	3,873.07	
6,286.61	13.39 A						
001591	MAQUINA DE ENCUADERNACION COMBO ESPIRA	04/12/2000	1	25.00	9,060.00		
.00	8,993.33	66.67 A					
001599	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	
2,693.73	6.27 A						
001600	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	

2,693.73	6.27 A							
001602	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00		
2,693.73	6.27 A							
001610	AIRE ACONDICIONADO DE 18,000 FEDDERS	30/09/1994	1	25.00	10,339.00	.00		
10,281.93	57.07 A							
001634	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001635	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001636	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001637	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001638	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001639	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001640	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001641	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001642	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001643	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001644	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001645	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001646	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001647	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001648	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001649	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001650	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001651	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001652	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001653	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001654	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001655	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001656	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36 8.24 A							
001657	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			

4,478.40	5,965.36	8.24 A						
001658	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36	8.24 A						
001659	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36	8.24 A						
001660	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36	8.24 A						
001661	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36	8.24 A						
001662	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36	8.24 A						
001663	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.36	8.24 A						
001736	AIRE ACONDICIONADO LIMITED 18,000	30/06/1991	1	25.00	18,972.94	5,764.25		
18,900.03	72.91 A							
001739	NEVERA EJECUTIVA MABE BLANCA	01/09/2000	1	25.00	3,200.00	.00		
3,177.19	22.81 A							
001741	TELEVISOR 19" SANSUMG NEGRO	22/02/2001	1	25.00	6,580.00	.00		
6,522.16	57.84 A							
001742	VHS SAMSUMG DE 4 CABEZA	22/02/2001	1	25.00	4,350.00	.00		
4,311.76	38.24 A							
001743	FAX SHARP VX-510 GRIS	23/10/2000	1	25.00	4,860.00	.00	4,824.98	
	35.02 A							
001744	MAQUINA DE SUMAR SHARP	01/09/2000	1	25.00	1,950.00	.00		
1,936.10	13.90 A							
001745	MESA DE MADERA PARA COMPUTADORA	01/09/2000	1	25.00	1,925.00	.00		
1,911.28	13.72 A							
001747	IMPRESORA HP 895-C CREMA	01/05/2001	1	25.00	4,975.00	.00		
4,929.74	45.26 A							
001769	AIRE ACONDICIONADO DE 1800OBTU	31/12/1997	1	25.00	12,567.50	.00		
12,498.14	69.36 A							
001837	ASPIRADORA HOOVER	31/12/1997	1	25.00	2,995.00	.00	2,978.47	
	16.53 A							
001877	UPS TRIPLITE	01/09/2000	1	25.00	3,050.00	.00	3,028.25	
21.75 A								
001954	VOLTMETER REF. S13 #0A	30/09/1982	1	25.00	3,213.33	1,939.54		
3,206.30	7.03 A							
001961	COUNTER DE FRECUENCIA FLUKE	1 30/09/1982	1	25.00	3,587.85	2,192.68		
3,580.15	7.70 A							
002000	SILLON EJECUTIVO TELA Y METAL	08/11/2001	1	25.00	2,340.80	.00		
2,318.07	22.73 A							
002016	AIRE ACONDICIONADO TIPO SPLIT 19,000 BTU	05/07/2001	1	25.00	21,000.00	.00		
20,804.65	195.35 A							
002017	ARCHIVO DE 4 GAVETAS METAL GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,819.36	84.64 A							
002018	ARCHIVO DE 4 GAVETAS GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,819.36	84.64 A							
002019	ARCHIVO DE 4 GAVETAS	01/09/2001	1	25.00	8,904.00	.00	8,819.36	
	84.64 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002020	BASE AREA PARA TV Y VHS 1,337.17 12.83 A	01/09/2001	1	25.00	25.00	1,350.00	.00
002046	PC A	01/09/2001	1	25.00	13,900.00	.00	13,767.86 132.14
002056	PC A	01/09/2000	1	25.00	13,900.00	.00	13,800.90 99.10
002058	PC PENTIUN 733 99.10 A	01/09/2000	1	25.00	13,900.00	.00	13,800.90
002061	PC A	01/09/2000	1	25.00	13,900.00	.00	13,800.90 99.10
002062	COMPUTADOR PENTIUN III 550 17,801.77 156.03 A	31/01/2001	1	25.00	25.00	17,957.80	.00
002063	COMPUTADOR CELERON 733 13,776.38 123.62 A	30/03/2001	1	25.00	25.00	13,900.00	.00
002064	IMPRESORA HP-880 39.43 A	30/01/2001	1	25.00	4,538.82	.00	4,499.39
002065	COMPUTADOR ULTRA CON PROCESADOR 28,939.37 160.63 A	31/12/1997	1	25.00	25.00	29,100.00	.00
002066	PC A	01/09/2000	1	25.00	13,900.00	.00	13,800.90 99.10
002067	SERVIDOR COMPAQ PENTIUN PRO LINE 350 6,444.24 35.76 A	31/01/1997	1	25.00	25.00	6,480.00	.00
002074	COMPUTADOR EPSON 16,337.04 43.04 A	1 31/08/1997	1	25.00	25.00	16,380.08	8,581.07
002075	PC A	01/09/2000	1	25.00	13,900.00	.00	13,800.90 99.10
002095	COMPUTADOR 27.37 A	30/09/1986	1	25.00	29,700.00	24,740.10	29,672.63
002233	SILLON SEMIEJECUTIVO DE TELA AZUL 1,683.84 16.16 A	01/09/2001	1	25.00	25.00	1,700.00	.00
002240	IMPRESORA HP-880C 34.22 A	01/09/2000	1	25.00	4,800.00	.00	4,765.78
002311	AIRE SPLIT INNOVAIR 2 TONELADAS 21,495.92 204.08 A	01/08/2001	1	25.00	25.00	21,700.00	.00
002312	UPS TRIPLITE 28.99 A	01/09/2001	1	25.00	3,050.00	.00	3,021.01
002313	MAQUINA SHARP CALCULAR 1,936.10 13.90 A	01/09/2000	1	25.00	25.00	1,950.00	.00
002314	AIRE ACONDICIONADO PHILCO 18,000 CREMA 15,156.11 143.89 A	13/08/2001	1	25.00	25.00	15,300.00	.00
002317	UPS TRIP-LITE	01/09/2000	1	25.00	3,050.00	.00	3,028.25

21.75 A									
002323 IMPRESORA HP-880C	01/09/2000	1	25.00	4,975.00	.00	4,939.53			
35.47 A									
002331 PC	01/09/2000	1	25.00	13,900.00	.00	13,800.90	99.10		
A									
002334 UPS UNIPOWER	01/09/2001	1	25.00	2,380.00	.00	2,357.37			
22.63 A									
002335 IMPRESORA HP-880 CREMA	01/09/2000	1	25.00	4,950.00	.00	4,914.71			
35.29 A									
002337 UPS TRIP LITE	01/09/2001	1	25.00	3,050.00	.00	3,021.01			
28.99 A									
002370 AIRE ACONDICIONADO COOL AIR	06/11/2001	1	25.00	30,966.99	.00				
30,666.26	300.73 A								
002371 PC	27/11/2000	1	25.00	17,800.00	.00	17,670.36	129.64		
A									
002375 PC	27/11/2000	1	25.00	13,900.00	.00	13,798.76	101.24		
A									
002376 SILLA GIRATORIA COLOR GRIS S/BRAZO	01/09/2000	1	25.00	2,900.00	.00				
2,879.33	20.67 A								
002384 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.49	16.51 A								
002385 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.49	16.51 A								
002387 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.49	16.51 A								
002388 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.49	16.51 A								
002389 SILLON SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.16	.00				
1,683.65	16.51 A								
002391 SILLA FIJA METAL Y TELA C/BRAZO	08/11/2001	1	25.00	2,475.20	.00				
2,451.16	24.04 A								
002393 UPS	25/06/2001	1	25.00	3,050.00	.00	3,021.94	28.06		
A									
002395 PC	01/09/2000	1	25.00	13,900.00	.00	13,800.90	99.10		
A									
002396 IMPRESORA	25/06/2001	1	25.00	4,975.00	.00	4,929.23			
45.77 A									
002405 CREDENZA CAOBA 2 PUERTAS 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00				
11,471.90	108.90 A								
002406 ESCRITORIO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00				
16,115.01	152.99 A								
002407 SILLON EJECUTIVO LEADER PLASTICO	23/08/2001	1	25.00	5,919.20	.00				
5,863.53	55.67 A								
002408 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,673.81	25.39 A								
002409 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,673.81	25.39 A								
002410 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,311.76			
31.44 A									
002411 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,311.76			
31.44 A									
002423 SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00				



3,960.80	37.60 A						
002424	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.80	37.60 A						
002425	SILLA SEC. GIRATORIA ROJO VINO C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.80	37.60 A						
002426	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.80	37.60 A						
002427	SILLA SEC. GIRATORIA C. VINO C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.80	37.60 A						
002428	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.80	37.60 A						
002429	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40		.00
3,960.80	37.60 A						
002430	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40		.00
2,324.34	22.06 A						
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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 008

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

08:49:57

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002431	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40		.00
2,324.34	22.06 A						
002433	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002434	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002435	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002436	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002437	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002439	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00	.00	2,379.15
20.85 A							
002442	PC PENTIUN III 667 MHZ	16/03/2001	1	25.00	22,280.32	.00	22,082.17
198.15 A							
002448	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002449	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
210.95 A							
002452	PC PENTIUN 550 MHZ	19/10/2000	1	25.00	15,400.00	.00	15,289.01
110.99 A							
002453	IMPRESORA HP-1100	30/03/2001	1	25.00	11,400.00	.00	11,298.62

101.38 A								
002454 UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.03		
16.97 A								
002456 UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.03		
16.97 A								
002458 ESCRITORIO CAOBA TIPO L SECRETARIA	23/08/2001	1	25.00	17,231.20	.00			
17,069.15								
162.05 A								
002459 SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,960.80								
37.60 A								
002460 MESA PARA PLANOS TOPE CRISTAL	23/08/2001	1	25.00	11,200.00	.00			
11,094.68								
105.32 A								
002461 SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,960.80								
37.60 A								
002463 SILLA PLASTICA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40	.00			
3,960.80								
37.60 A								
002464 SILLA PLASTICA GIRATORIA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00			
2,324.34								
22.06 A								
002466 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54		
210.95 A								
002467 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54		
210.95 A								
002468 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54		
210.95 A								
002469 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54		
210.95 A								
002472 SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	3,998.40	.00			
3,960.80								
37.60 A								
002473 SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00			
2,324.34								
22.06 A								
002475 SILLAS VISITA FIJA METAL Y TELA S/B	23/08/2001	1	25.00	2,699.20	.00			
2,673.81								
25.39 A								
002476 SILLAS VISITA FIJA METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00			
2,673.81								
25.39 A								
002478 MESITA COMPUTADORA METAL C/RUEDAS	05/06/2001	1	25.00	1,950.00	.00			
1,932.07								
17.93 A								
002479 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54		
210.95 A								
002480 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54		
210.95 A								
002485 PC PENTIUM III 700 MHZ	05/06/2001	1	25.00	17,950.80	.00	17,785.64		
165.16 A								
002487 PC	01/09/2001	1	25.00	24,700.00	.00	24,465.19	234.81	
A								
002494 ESCRITORIO CAOBA 2 GAVETAS	23/08/2001	1	25.00	10,304.00	.00			
10,207.10								
96.90 A								
002496 MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00			
1,936.10								
13.90 A								
002498 PC	01/09/2000	1	25.00	17,957.80	.00	17,829.75	128.05	
A								
002500 MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			
7,988.16								
75.84 A								
002501 MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			

7,988.16	75.84 A							
002502	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00		.00	
7,988.16	75.84 A							
002503	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00		.00	
7,988.16	75.84 A							
002508	ESCRITORIO DE CAOBA DE 4 GAVETAS	23/08/2001	1	25.00	16,268.00		.00	
16,115.01	152.99 A							
002509	MESA PARA COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	
2,379.15	20.85 A							
002510	CREDENZA DE CAOBA 2 GAVETAS Y 2 DIV.	23/08/2001	1	25.00	11,580.80		.00	
11,471.90	108.90 A							
002511	[LLON EJECUTIVO EN LETHER NEGRO	23/08/2001	1	25.00	3,679.20		.00	
3,644.61	34.59 A							
002512	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,673.81	25.39 A							
002513	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,673.81	25.39 A							
002516	ARCHIVO METAL 4-GAVETAS COLOR GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,513.83	31.17 A							
002517	ARCHIVO DE 4 GAVETAS	19/02/2001	1	25.00	3,343.20	.00	3,313.82	
29.38 A								
002518	ARCHIVO METAL 4-GAVETAS GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,513.83	31.17 A							
002519	ARCHIVO DE 4 GAVETAS COLOR CREMA	19/02/2001	1	25.00	3,545.00		.00	
3,513.83	31.17 A							
002521	ESCRITORIO SECRETARIAL CAOBA	23/08/2001	1	25.00	17,231.20		.00	
17,069.15	162.05 A							
002522	ESCRITORIO SECRETARIAL CAOBA 2-GAVETAS	23/08/2001	1	25.00	17,231.00		.00	
17,068.96	162.04 A							
002525	SILLA GIRATORIA C/BRAZO ACOJINADA GRIS	23/08/2001	1	25.00	19,992.00		.00	
19,803.98	188.02 A							
002526	SILLA GIRATORIA C/BRAZO ACOJINADA Y PLAS	23/08/2001	1	25.00	3,998.40		.00	
3,960.80	37.60 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 009

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

08:51:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002527	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00
	3,960.80 37.60 A						
002528	SILLA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40		.00
	3,960.80 37.60 A						
002530	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00

002531	SILLA SECRETARIAL SIN BRAZO	23/08/2001	1	25.00	2,346.40	.00	
	3,960.80 37.60 A						
002532	SILLA SECRETARIAL SIN BRAZO	24/01/2001	1	25.00	1,890.00	.00	
	2,324.34 22.06 A						
002536	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
	1,873.58 16.42 A						
002537	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
	210.95 A						
002538	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
	210.95 A						
002539	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
	210.95 A						
002540	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
	210.95 A						
002541	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,220.54
	210.95 A						
002542	PC PENTIUN III 750 MHZ	01/09/2001	1	25.00	15,700.00	.00	15,550.74
	149.26 A						
002543	UPS UNIPAWER BLANCO	25/09/2001	1	25.00	2,380.00	.00	2,357.37
	22.63 A						
002544	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,673.09
	126.91 A						
002545	UPS TRIPE LITE 500 WATS	01/09/2001	1	25.00	3,050.00	.00	3,021.01
	28.99 A						
002547	UPS UNIPAW	25/09/2001	1	25.00	2,380.00	.00	2,357.37
	22.63 A						
002548	IMPRESORA HP-1100	01/09/2000	1	25.00	11,400.00	.00	11,318.72
	81.28 A						
002549	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,673.09
	126.91 A						
002550	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.03
	16.97 A						
002564	SILLA GIRATORIA SEC. PLASTICA Y TELA	23/08/2001	1	25.00	3,035.20	.00	
	3,006.67 28.53 A						
002565	ESTANTE CAOBA FORMICA 4 NIVELES	23/08/2001	1	25.00	8,546.72	.00	
	8,466.34 80.38 A						
002566	SILLA P/SEC. GIRATORIA TELA Y PLASTICO	16/02/2001	1	25.00	2,173.92	.00	
	2,154.82 19.10 A						
002567	MESA P/COMP. METAL CORREDIZA	23/03/2001	1	25.00	1,890.00	.00	
	1,873.19 16.81 A						
002569	ESTANTE P/COMPUTADOR CAOBA FORMICA	23/08/2001	1	25.00	8,546.72	.00	
	8,466.34 80.38 A						
002572	SILLAS P/SEC. PLASTICO Y TELA	23/08/2001	1	25.00	3,998.40	.00	
	3,960.80 37.60 A						
002573	SILLAS P/SEC. PLASTICO Y TELA ROJA	23/08/2001	1	25.00	3,998.40	.00	
	3,960.80 37.60 A						
002574	SILLA P/SEC. S/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00	
	2,324.34 22.06 A						
002577	PC	23/03/2001	1	25.00	16,450.00	.00	146.30
	A						
002578	UPS UNIPOWER	23/03/2001	1	25.00	2,920.00	.00	2,894.04

25.96 A								
002579	ESCRITORIO DE 3 GABETAS DE CAOBA	23/08/2001	1	25.00	17,231.20			.00
17,069.15	162.05 A							
002580	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20			.00
17,069.15	162.05 A							
002581	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20			.00
17,069.15	162.05 A							
002582	SILLAS C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.40			.00
3,960.80	37.60 A							
002583	SILLA SECRETARIAL CON BRAZO GRIS EN PANA	23/08/2001	1	25.00	3,998.40			.00
3,960.80	37.60 A							
002584	SILLA GIRATORIA SIN BRAZO	23/08/2001	1	25.00	3,998.40			.00
3,960.80	37.60 A							
002586	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64			.00
2,825.82	26.82 A							
002587	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64			.00
2,825.82	26.82 A							
002591	CPU	01/09/2000	1	25.00	17,800.00	.00		17,673.09
126.91 A								
002595	UPS TRIP LITE	01/09/2000	1	25.00	3,050.00	.00		3,028.25
21.75 A								
002598	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20			.00
10,107.25	95.95 A							
002599	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20			.00
10,107.25	95.95 A							
002600	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20			.00
10,107.25	95.95 A							
002601	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20			.00
10,107.25	95.95 A							
002602	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20			.00
3,311.76	31.44 A							
002603	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20			.00
3,311.76	31.44 A							
002604	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40			.00
3,960.80	37.60 A							
002605	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40			.00
3,960.80	37.60 A							
002606	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,035.20			.00
3,006.67	28.53 A							
002607	SILLAS GIRATORIAS C/BRAZO VINO Y TELA	23/08/2001	1	25.00	2,346.40			.00
2,324.34	22.06 A							
002608	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40			.00
2,324.34	22.06 A							
002609	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40			.00
2,324.34	22.06 A							
002613	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00			.00
1,936.10	13.90 A							
002614	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00		2,104.81
20.19 A								
002615	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00		2,104.81
20.19 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002616	ESTACIONES EN SITIO 159.94 A	01/09/2000	1	25.00	22,431.49	.00	22,271.55
002617	ESTACIONES EN SITIO 159.94 A	01/09/2000	1	25.00	22,431.49	.00	22,271.55
002619	MAQUINA DE CALCULAR SHARP 1,936.10 13.90 A	01/09/2000	1	25.00	1,950.00	.00	.00
002621	PC PENTIUM III 750 MHZ 111.95 A	01/09/2000	1	25.00	15,700.00	.00	15,588.05
002622	UPS UNIPAWEST 22.63 A	25/09/2001	1	25.00	2,380.00	.00	2,357.37
002623	PC PENTIUM III 750 MHZ COLOR CREMA 15,588.05 111.95 A	01/09/2000	1	25.00	15,700.00	15,700.00	.00
002625	CAUNTER 729.96 A	23/08/2001	1	25.00	77,616.00	.00	76,886.04
002626	CREDENZA DE CAOBA TOPE DE CRISTAL 31,065.07 294.93 A	23/08/2001	1	25.00	31,360.00	31,360.00	.00
002627	PANEL DE CAOBA 442.40 A	23/08/2001	1	25.00	47,040.00	.00	46,597.60
002628	SILLA GIRATORIA CON BRAZO GRIS 2,324.34 22.06 A	23/08/2001	1	25.00	2,346.40	2,346.40	.00
002629	SILLAS SEC. PLAST. CON BRAZO NEGRO 2,324.34 22.06 A	23/08/2001	1	25.00	2,346.40	2,346.40	.00
002630	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,873.58 16.42 A	24/01/2001	1	25.00	1,890.00	1,890.00	.00
002631	SILLAS SEC. S/BRAZO PLAST. Y TELA GRIS 1,873.58 16.42 A	24/01/2001	1	25.00	1,890.00	1,890.00	.00
002632	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,873.58 16.42 A	24/01/2001	1	25.00	1,890.00	1,890.00	.00
002646	ESCRIT. CAOBA TIPO L. 162.05 A	23/08/2001	1	25.00	17,231.20	.00	17,069.15
002647	ESCRIT. CAOBA TIPO L. 162.05 A	23/08/2001	1	25.00	17,231.20	.00	17,069.15
002648	ESCRITORIO CAOBA 2 GAVETAS 10,107.25 95.95 A	23/08/2001	1	25.00	10,203.20	10,203.20	.00
002650	SILLAS FIJAS PLAST. TELA C/BRAZO 2,825.82 26.82 A	23/08/2001	1	25.00	2,852.64	2,852.64	.00
002651	SILLAS FIJAS PLAST. TELA C/BRAZO 2,825.82 26.82 A	23/08/2001	1	25.00	2,852.64	2,852.64	.00
002652	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	2,852.64	.00

2,825.82	26.82 A								
002653	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64			.00	
2,825.82	26.82 A								
002654	SILLAS C/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	2,346.40			.00	
2,324.34	22.06 A								
002655	SILLAS C/BRAZO PLAST. Y TELA COLOR VINO	23/08/2001	1	25.00	2,346.40			.00	
2,324.34	22.06 A								
002656	SILLAS C/BRAZO PLAST. Y TELA ROJO VINO	23/08/2001	1	25.00	2,346.40			.00	
2,324.34	22.06 A								
002657	SILLAS C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	2,346.40			.00	
2,324.34	22.06 A								
002658	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49			.00	22,220.54
210.95 A									
002662	ESCRITORIO TIPO L CAOBA	23/08/2001	1	25.00	17,231.20			.00	
17,069.15	162.05 A								
002664	ESCRITORIO CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,304.00			.00	
10,207.10	96.90 A								
002665	SILLAS GIRATORIAS PLAST. C/BRAZO ROJO VN	23/08/2001	1	25.00	2,346.40			.00	
2,324.34	22.06 A								
002666	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	2,346.20			.00	
2,324.14	22.06 A								
002667	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	3,679.20			.00	
3,644.61	34.59 A								
002668	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64			.00	
2,825.82	26.82 A								
002669	SILLAS FIJAS C/BRAZO Y TELA COLOR VINO	23/08/2001	1	25.00	2,852.64			.00	
2,825.82	26.82 A								
002670	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64			.00	
2,825.82	26.82 A								
002671	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64			.00	
2,825.82	26.82 A								
002673	PC	01/09/2000	1	25.00	17,800.00			.00	17,673.09
A									126.91
002674	UPS TRIPE LITE	01/09/2001	1	25.00	7,850.00			.00	7,775.38
74.62 A									
002676	ESCRITORIO CAOBA 2 GAV. TIPO L	23/08/2001	1	25.00	17,231.20			.00	
17,069.15	162.05 A								
002678	SILLA SEC. TELA PLAST. S/BRAZO	23/08/2001	1	25.00	2,346.40			.00	
2,324.34	22.06 A								
002680	MESA P/COMPUTADORA EN CHIRROK	23/08/2001	1	25.00	8,546.72			.00	
8,466.34	80.38 A								
002681	MODULO P/VISITAS DE 3 SILLAS	23/08/2001	1	25.00	9,100.00			.00	
9,014.42	85.58 A								
002686	CREDENZA DE CAOBA DE 2 PUERTAS	23/08/2001	1	25.00	11,580.80			.00	
11,471.90	108.90 A								
002688	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20			.00	2,673.81
25.39 A									
002689	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20			.00	2,673.81
25.39 A									
002690	ESCRITORIO EJECUTIVO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00			.00	
16,115.01	152.99 A								
002691	SILLON SEMI-EJECUTIVO PLASTICO VINYL	23/08/2001	1	25.00	5,896.80			.00	

5,841.34	55.46 A							
002695	ESTACION EN SITIO 210.95 A	23/08/2001	1	25.00	22,431.49	.00	22,220.54	
002697	IMPRESORA HP-1100 108.37 A	01/09/2001	1	25.00	11,400.00	.00	11,291.63	
002698	PC CELERON 500 MHZ 126.91 A	01/09/2000	1	25.00	17,800.00	.00	17,673.09	
002700	SILLA C/BRAZO PLASTICA Y TELA 3,960.41 37.59 A	23/08/2001	1	25.00	3,998.00	.00		
002707	SILLON SEMI-EJECUTIVO PLAST. VINYL 3,644.61 34.59 A	23/08/2001	1	25.00	3,679.20	.00		
002708	ESCRITORIO DE CAOBA 3 GAVETAS 10,107.25 95.95 A	23/08/2001	1	25.00	10,203.20	.00		
002709	SILLA FIJA PLASTICA Y TELA P/VISITA 2,825.82 26.82 A	23/08/2001	1	25.00	2,852.64	.00		
002713	BEBEDERO UNIVERSAL 51.65 A	08/10/2001	1	25.00	5,376.00	.00	5,324.35	
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Pag.: 011

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 08:53:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
002714	ESCRITORIO SENCILLO CAOBA 3 GAV. 10,107.25 95.95 A	23/08/2001	1	25.00	10,203.20	.00	
002715	ESCRITORIO SENCILLO CAOBA 3 GAV. 10,107.25 95.95 A	23/08/2001	1	25.00	10,203.20	.00	
002716	SILLAS FIJAS PLAST. TELA 26.82 A	23/08/2001	1	25.00	2,852.64	.00	2,825.82
002717	SILLAS FIJAS PLAST. TELA NEGRO 2,825.82 26.82 A	23/08/2001	1	25.00	2,852.64	.00	
002718	ESTANTE CAOBA 9 DIV. 2 PTAS. 4 GAV. 25,670.85 243.71 A	23/08/2001	1	25.00	25,914.56	.00	
002725	SILLA P/SEC. C/BRAZO PLAST. Y TELA GRIS 3,960.80 37.60 A	23/08/2001	1	25.00	3,998.40	.00	
002726	SILLA SEC. S/BRAZO PLAST. Y TELA 3,960.80 37.60 A	23/08/2001	1	25.00	3,998.40	.00	
002731	MESA P/COMPUTADORA NEGRO 2,379.15 20.85 A	03/01/2001	1	25.00	2,400.00	.00	
002732	PC A	01/09/2001	1	25.00	15,700.00	.00	15,550.74 149.26
002734	ESCRITORIO DE CAOBA TIPO L 17,069.15 162.05 A	23/08/2001	1	25.00	17,231.20	.00	
002735	SILLAS SEC. C/BRAZO PLAST. Y TELA NEGRO	23/08/2001	1	25.00	2,346.40	.00	



2,324.34	22.06 A								
002736	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64		.00		
2,825.82	26.82 A								
002737	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64		.00		
2,825.82	26.82 A								
002739	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	2,379.15	
	20.85 A								
002740	PC	01/09/2001	1	25.00	24,700.00		.00	24,465.19	234.81
	A								
002743	SILLON SEMI-EJECUTIVO PLAST. Y TELA	23/08/2001	1	25.00	3,679.20		.00		
3,644.61	34.59 A								
002744	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80		.00		
11,471.90	108.90 A								
002745	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	2,379.15	
	20.85 A								
002748	SOFA LEADER P/VISITAS DE 2 ASIENTOS NEGR	23/08/2001	1	25.00	12,750.01		.00		
12,630.10	119.91 A								
002749	SOFA LEADER P/VISITAS DE 2 ASIENTOS	23/08/2001	1	25.00	12,750.01		.00		
12,630.10	119.91 A								
002750	MESITA DE CAOBA TOPE CRISTAL FIJA	01/09/2000	1	25.00	2,553.60		.00		
2,535.40	18.20 A								
002752	MESA CAOBA PARA CONFERENCIA	23/08/2001	1	25.00	44,800.00		.00		
44,378.66	421.34 A								
002753	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002754	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002755	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002756	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002758	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002759	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002760	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002761	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002762	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002763	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002764	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002765	ESCRITORIO EJEC. 4 GAVETAS CAOBA	23/08/2001	1	25.00	16,268.00		.00		
16,115.01	152.99 A								
002766	SILLON EJEC. CAOBA LEADER	23/08/2001	1	25.00	17,096.80		.00		
16,936.01	160.79 A								
002767	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80		.00		
11,471.90	108.90 A								
002769	SILLAS FIJAS METAL PLAST. LEADER NEGRO	23/08/2001	1	25.00	6,823.38		.00		



A									
002811	UPS	01/09/2000	1	25.00	3,050.00	.00	3,028.25	21.75	
A									
002817	IMPRESORA HP-880-C GRIS	01/09/2001	1	25.00	4,850.00	.00	4,803.90		
	46.10 A								
002820	SILLON EJECUTIVO PLAST. Y TELA	08/11/2001	1	25.00	2,340.80	.00			
	2,318.07 22.73 A								
002822	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,225.59 12.01 A								
002823	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,225.59 12.01 A								
002824	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
	1,225.59 12.01 A								
002828	SILLA SEC. PLASTICA Y TELA	08/11/2001	1	25.00	1,081.92	.00			
	1,071.42 10.50 A								
002829	MESA P/COMPUTADORA EN CHIRROK	06/12/2001	1	25.00	2,200.00	.00			
	2,178.42 21.58 A								
002830	PC CELERON CREMA	06/12/2001	1	25.00	13,900.00	.00	13,763.60		
	136.40 A								
002831	UPS UNIPOWER	06/12/2001	1	25.00	2,250.00	.00	2,227.93		
	22.07 A								
002853	AIRE TIPO SPLIT CARRIER 36 BTU	19/02/2001	1	25.00	35,032.00	.00			
	34,724.02 307.98 A								
002877	BOTELLERO MABE BLANCO	01/09/2000	1	25.00	4,984.00	.00			
	4,948.48 35.52 A								
002910	PC	01/09/2001	1	25.00	13,900.00	.00	13,767.86	132.14	
A									
002911	IMPRESORA HP 880-C	01/09/2001	1	25.00	4,800.00	.00	4,754.37		
	45.63 A								
002917	UPS	01/09/2001	1	25.00	2,380.00	.00	2,357.37	22.63	
A									
002922	AIRE ACONDICIONADO PRODESA	16/11/2000	1	25.00	12,500.00	.00			
	12,408.96 91.04 A								
002969	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002970	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002971	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002972	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002973	AIRE TIPO SPLIT 1 1/2 TON. YORK CREMA	02/07/2001	1	25.00	22,668.19	.00			
	22,457.33 210.86 A								
002974	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002975	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002976	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
	58,483.41 549.16 A								
002978	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.61	.00			
	58,483.45 549.16 A								
002984	PLANTA ELEC. DALE 108 KILOS	23/08/2001	1	25.00	273,500.00	.00			

270,927.77	2,572.23 A								
002990	PC PENTIUN 4	10/05/2002	1	25.00	20,850.00	.00	20,597.07		
252.93 A									
002991	PC PENTIUN 4	10/05/2002	1	25.00	19,850.00	.00	19,609.20		
240.80 A									
003278	IMPRESORA HP-880-C	30/12/2001	1	25.00	4,800.00	.00	4,752.90		
47.10 A									
003279	AIRE ACONDICIONADO AMANA DE 18,000 BTU	30/03/1997	1	25.00	10,123.14	.00			
10,067.26	55.88 A								
003374	PC	01/09/2000	1	25.00	13,900.00	.00	13,800.90	99.10	
A									
003375	PC	01/09/2000	1	25.00	13,900.00	.00	13,800.90	99.10	
A									
003400	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00			
2,322.46	27.54 A								
003404	ESCRITORIO DE CAOBA DE 2 GABETAS	23/08/2001	1	25.00	10,192.00	.00			
10,096.15	95.85 A								
003414	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00			
2,401.53	28.47 A								
003415	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00			
2,401.53	28.47 A								
003416	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00			
2,401.53	28.47 A								
003417	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00			
2,401.53	28.47 A								
003418	MESA PARA COMPUTADORA	24/04/2002	1	25.00	1,950.00	.00			
1,926.62	23.38 A								
003419	CPU AMD 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,436.87		
163.13 A									
003420	UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,153.86		
26.14 A									
003421	SILLON EJECUTIVO METAL Y TELA	23/05/2002	1	25.00	3,675.00	.00			
3,630.43	44.57 A								
003422	AIRE ACONDICIONADO TIPO CONSOLA 5 TONS.	29/05/2002	1	25.00	38,930.00	.00			
38,457.75	472.25 A								
003423	SILLA SEC. METAL Y TELA GIRATORIA S/BRAZ	05/03/2002	1	25.00	1,680.00	.00			
1,660.08	19.92 A								
003425	CPU 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,436.87		
163.13 A									
003426	UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,153.86		
26.14 A									
003428	MAQUINA CALCULADORA SHARP	24/04/2002	1	25.00	1,950.00	.00			
1,926.62	23.38 A								
003429	SILLA SECRETARIAL GIRATORIA S/BRAZO	23/05/2002	1	25.00	1,750.00	.00			
1,728.78	21.22 A								
003431	MESA P/COMPUTADORA	03/04/2002	1	25.00	2,250.00	.00	2,223.02		
26.98 A									
003432	CPU PENTIUN 733	03/04/2002	1	25.00	13,900.00	.00	13,733.29		
166.71 A									
003434	PC	03/04/2002	1	25.00	16,450.00	.00	16,252.69	197.31	
A									
003435	MESA REVISTERA	03/04/2002	1	25.00	4,850.00	.00	4,791.83		

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003436	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA 9,731.86 118.14 A	03/04/2002	1	25.00	25.00	9,850.00	.00
003437	MICRO ONDA NEGRO 48.88 A	24/06/2002	1	25.00	3,985.00	.00	3,936.12
003438	CUADRO EN OLEO ALTO RELIEVE 35 X 50 9,829.31 120.69 A	27/05/2002	1	25.00	25.00	9,950.00	.00
003439	CUADRO ALTO RELIEVE 30 X 40 7,779.47 95.53 A	27/05/2002	1	25.00	25.00	7,875.00	.00
003440	CUADRO ALTO RELIEVE 20 X 20 4,544.21 55.79 A	27/05/2002	1	25.00	25.00	4,600.00	.00
003441	SILLA PLASTICA NEGRA 24 DEL 3441 AL 3464 7,703.26 96.74 A	18/07/2002	1	25.00	25.00	7,800.00	.00
003465	MESA DE CONFERENCIA DE CEDRO 24,678.84 296.16 A	21/03/2002	1	25.00	25.00	24,975.00	.00
003466	MESA DE CONFERENCIA DE CEDRO 24,678.84 296.16 A	21/03/2002	1	25.00	25.00	24,975.00	.00
003467	ESCRITORIO EN CAOBA 110.34 A	19/04/2002	1	25.00	9,200.00	.00	9,089.66
003468	SILLON EJECUTIVO DE VINYL NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003469	SILLONES EJECUTIVO DE VINYL NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003470	SILLONES EJECUTIVO DE VINYL 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003471	SILLON EJECUTIVO DE VINYL NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003472	SILLON EJECUTIVO DE VINYL NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003473	SILLONES EJECUTIVO DE VINYL COLOR NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003474	SILLON EJECUTIVO DE VINYL NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003475	SILLONES EJECUTIVO DE VINYL C/NEGRO 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003476	SILLONES EJECUTIVO DE VINYL 7,706.45 93.55 A	19/04/2002	1	25.00	25.00	7,800.00	.00
003477	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	25.00	7,800.00	.00

7,706.45	93.55 A							
003478	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00		.00	
7,706.45	93.55 A							
003479	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00		.00	
7,706.45	93.55 A							
003482	CPU SAMSUNG GIS	22/05/2002	1	25.00	13,600.00	.00	13,435.02	
164.98 A								
003483	FOTOCOPIADORA SHARP F-2030	21/03/2002	1	25.00	63,500.00		.00	
62,747.00	753.00 A							
003484	AIRE ACONDICIONADO 18,000 BTU	17/07/2002	1	25.00	14,500.00		.00	
14,320.16	179.84 A							
003485	AIRE ACONDICIONADO CONFORT STAR	01/01/2002	1	25.00	12,900.00		.00	
12,750.55	149.45 A							
003488	ESCRITORIO DE 2 GABETAS DE CAOBA	11/06/2002	1	25.00	9,500.00		.00	
9,383.47	116.53 A							
003489	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00	
1,135.89	14.11 A							
003490	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00	
1,135.89	14.11 A							
003491	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00	
1,135.89	14.11 A							
003492	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00	
1,135.89	14.11 A							
003493	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00	
1,135.89	14.11 A							
003494	SILLA PARA VISITA METAL Y TELA NEGRO	11/06/2002	1	25.00	1,150.00		.00	
1,135.89	14.11 A							
003495	SILLA SECRETARIAL GIRATORIA METAL Y TELA	11/06/2002	1	25.00	2,900.00		.00	
2,864.44	35.56 A							
003496	GUILLOTINA DE 15ù GRIS	04/01/2002	1	25.00	1,410.00	.00	1,393.67	
16.33 A								
003497	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00		.00	
1,925.81	24.19 A							
003498	AIRE ACONDICIONADO 13,000 BTU	20/03/2002	1	25.00	12,500.00		.00	
12,351.76	148.24 A							
003499	ARCHIVO DE DOS GABETAS	07/01/2002	1	25.00	2,100.00		.00	
2,075.67	24.33 A							
003500	IMPRESORA HP-880C	03/04/2002	1	25.00	4,800.00	.00	4,742.43	
57.57 A								
003501	BEBEDERO KEEPWRITE	25/07/2002	1	25.00	5,096.00	.00	5,032.79	
63.21 A								
003505	MODULO DE 3 ASIENTO MARRON	18/02/2002	1	25.00	2,650.00		.00	
2,618.94	31.06 A							
003506	SILLON EJECUTIVO EN TELA	18/02/2002	1	25.00	6,496.00		.00	
6,419.85	76.15 A							
003507	SILLA PARA VISITA CON BRAZO EN TELA NEGR	18/02/2002	1	25.00	2,725.00		.00	
2,693.06	31.94 A							
003508	SILLA PARA VISITA CON BRAZO EN TELA	18/02/2002	1	25.00	2,725.00		.00	
2,693.06	31.94 A							
003509	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00	4,743.74	
56.26 A								
003510	AIRE ACONDICIONADO FUJISUT 24,000BTUNEGR	07/01/2002	1	25.00	15,200.00			

.00	15,023.90	176.10 A						
003511	CPU		04/02/2002	1	25.00	13,600.00	.00	13,440.58
	159.42 A							
003512	SILLA SECRETARIA GIRATORIA S/BRAZO		07/01/2002	1	25.00	1,680.00	.00	
	1,660.54	19.46 A						
003513	IMPRESORA HP-880C		04/02/2002	1	25.00	4,800.00	.00	4,743.74
	56.26 A							
003514	UPS		04/02/2002	1	25.00	2,350.00	.00	2,322.46
	A							27.54
003515	ARCHIVO DE 2 GABETAS		07/01/2002	1	25.00	2,100.00	.00	2,075.67
	24.33 A							
003517	SILLA SECRETARIAL GIRATORIA S/BRAZO		24/04/2002	1	25.00	1,680.00	.00	
	1,659.86	20.14 A						
003518	CPU		06/06/2002	1	25.00	16,450.00	.00	16,248.21
	201.79 A							
003519	SILLA SECRETARIAL GIRATORIA S/BRAZO		24/04/2002	1	25.00	1,680.00	.00	
	1,659.86	20.14 A						
003520	IMPRESORA EPSON 2180		14/08/2002	1	25.00	13,675.00	.00	13,503.53
	171.47 A							

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 08:57:30

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003521	SILLON EJECUTIVO EN TELA	14/08/2002	1	25.00	3,650.00	.00	
	3,604.23	45.77 A					
003522	AIRE ACONDICIONADO FUJISUT 18,000 BTU	17/07/2002	1	25.00	14,500.00	.00	
	14,320.16	179.84 A					
003523	MICRO ONDA LG	01/01/2002	1	25.00	3,985.00	.00	3,938.84
	46.16 A						
003524	BEBEDERO UNIVERSAL DE DOS LLAVES	06/03/2002	1	25.00	4,287.53	.00	
	4,236.70	50.83 A					
003527	AIRE ACONDICIONADO DE 4 TONELADAS	29/05/2002	1	25.00	44,900.00	.00	
	44,355.33	544.67 A					
003528	IMPRESORA HP-880C	01/01/2002	1	25.00	4,800.00	.00	4,744.39
	55.61 A						
003529	UPS CENTRALION NEGRO	01/01/2002	1	25.00	2,150.00	.00	2,125.10
	24.90 A						
003530	CPU	01/01/2002	1	25.00	13,600.00	.00	13,442.44
	157.56 A						
003531	SILLA SECRETARIAL S/BRAZO	01/05/2002	1	25.00	1,500.00	.00	
	1,481.81	18.19 A					
003533	AIRE ACONDICIONADO FUJISUT 24,000 BTU	17/07/2002	1	25.00	15,200.00	.00	

15,011.47	188.53 A							
003534	AIRE ACONDICIONADO FUJISUT 24,000 BTU	18/07/2002	1	25.00	15,200.00	.00		
15,011.47	188.53 A							
003536	ARCHIVO DE 4 GABETAS	06/05/2002	1	25.00	3,650.00	.00	3,605.72	
44.28 A								
003537	BEBEDERO MABE BLANCO	20/03/2002	1	25.00	4,287.53	.00		
4,236.70	50.83 A							
003538	AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,500.00	.00		
14,320.16	179.84 A							
003539	MAQUINA CALCULADORA SHARP	11/06/2002	1	25.00	1,950.00	.00		
1,926.09	23.91 A							
003541	SILLA SECRETARIAL GIRATORIA EN TELA	01/01/2002	1	25.00	1,700.00	.00		
1,680.31	19.69 A							
003542	IMPRESORA FX-2180	05/07/2002	1	25.00	13,500.00	.00	13,332.55	
167.45 A								
003543	MESA P/COMPUTADORA	01/01/2002	1	25.00	1,950.00	.00	1,927.41	
22.59 A								
003544	CPU DELL NEGRO	01/01/2002	1	25.00	13,600.00	.00	13,442.44	
157.56 A								
003545	SILLON EJECUTIVO AZUL	01/01/2002	1	25.00	3,600.00	.00	3,558.30	
41.70 A								
003546	SILLA P/VISITA C/BRAZO EN TELA	01/01/2002	1	25.00	2,425.00	.00		
2,396.91	28.09 A							
003547	MESA P/COMPUTADORA	04/02/2002	1	25.00	2,250.00	.00	2,223.63	
26.37 A								
003548	ESCRITORIO P/SEC. METAL Y PLATICO 2 GAB.	27/05/2002	1	25.00	4,600.00	.00		
4,544.21	55.79 A							
003549	AIRE ACONDICIONADO SPLIT DE 2 TONELADAS	19/07/2002	1	25.00	21,000.00	.00		
20,739.53	260.47 A							
003550	BEBEDERO UNIVERSAL 2 LLAVES	14/03/2002	1	25.00	4,291.55	.00		
4,240.66	50.89 A							
003551	ESCRITORIO 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		
10,323.24	126.76 A							
003552	UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08
A								
003553	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.74	
12.26 A								
003554	MESA PARA CPU EN MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00		
987.74	12.26 A							
003555	MAQUINA SUMADORA SHARP	13/05/2002	1	25.00	1,950.00	.00		
1,926.35	23.65 A							
003556	SILLA PARA VISITA C/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00		
2,395.59	29.41 A							
003557	SILLA PARA VISITA S/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00		
2,395.59	29.41 A							
003558	ESCRITORIO DE 3 GABETAS DE CAOBA	13/05/2002	1	25.00	12,900.00	.00		
12,743.52	156.48 A							
003559	SILLON EJECUTIVO METAL Y LETHER NEGRO	13/05/2002	1	25.00	6,800.00	.00		
6,717.51	82.49 A							
003561	IMPRESORA HP-920C	23/05/2002	1	25.00	4,840.00	.00	4,781.29	
58.71 A								
003562	MESA PARA COMPUTADORA	23/05/2002	1	25.00	1,950.00	.00		



1,926.35	23.65 A							
003563	CPU PENTIUN	23/05/2002	1	25.00	19,850.00	.00	19,609.20	
240.80 A								
003564	CREDENZA DE 3 DIVISIONES DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	.00	
11,656.86	143.14 A							
003565	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.74	
12.26 A								
003567	SILLA DE ESPERA 9 DEL 3567 AL 3575	13/05/2002	1	25.00	8,325.00	.00	.00	
8,224.02	100.98 A							
003576	BEBEDERO KEEPWRITE CREMA	13/05/2002	1	25.00	4,900.00	.00	.00	
4,840.56	59.44 A							
003577	SILLA PARA VISITA CON BRAZO	13/05/2002	1	25.00	2,425.00	.00	.00	
2,395.59	29.41 A							
003578	SILLON SEMI-EJECUTIVO C/BRAZO NEGRO	13/05/2002	1	25.00	3,600.00	.00	.00	
3,556.34	43.66 A							
003579	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	.00	
10,323.24	126.76 A							
003581	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	.00	
10,323.24	126.76 A							
003582	CPU	23/05/2002	1	25.00	19,850.00	.00	19,609.20	
240.80 A								
003583	UPS LANTECH GRIS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	
26.08 A								
003584	MESA PARA CPU MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00	.00	
987.74	12.26 A							
003585	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,656.86	
143.14 A								
003587	SILLA PARA VISITA SIN BRAZO NEGRO	13/05/2002	1	25.00	2,425.00	.00	.00	
2,395.59	29.41 A							
003588	SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,395.59	
29.41 A								
003590	ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00	.00	
10,323.24	126.76 A							
003591	UPS	06/06/2002	1	25.00	2,180.00	.00	2,153.26	26.74
A								
003592	CPU 950 MHZ NEGRO	06/06/2002	1	25.00	13,600.00	.00	13,433.17	
166.83 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 015

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

08:58:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003593	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.74

12.26 A								
003596 CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,656.86		
143.14 A								
003597 SILLA SECRETARIAL C/BRAZO	23/05/2002	1	25.00	1,700.00	.00			
1,679.38								
20.62 A								
003598 UPS 500 WATTS	06/06/2002	1	25.00	2,180.00	.00	2,153.26		
26.74 A								
003600 MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.74		
12.26 A								
003601 ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00			
10,323.24								
126.76 A								
003602 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,605.72		
44.28 A								
003603 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,605.72		
44.28 A								
003604 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,605.72		
44.28 A								
003605 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,605.72		
44.28 A								
003606 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,605.72		
44.28 A								
003608 AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,499.99	.00			
14,320.15								
179.84 A								
003610 SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,395.59		
29.41 A								
003611 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
987.74								
12.26 A								
003614 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
987.74								
12.26 A								
003615 SILLA SECRETARIAL GIRATORIA S/BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,580.59								
19.41 A								
003616 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08	
A								
003618 MESITA PARA UPS	11/06/2002	1	25.00	1,000.00	.00	987.74		
12.26 A								
003619 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08	
A								
003620 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.74		
12.26 A								
003621 SILLA SECRETARIAL GIRATORIA SIN BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,580.59								
19.41 A								
003622 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08	
A								
003623 CPU	06/06/2002	1	25.00	19,850.00	.00	19,606.50		
243.50 A								
003624 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	987.74		
12.26 A								
003626 TELEVISOR DAWEEO 19" NEGRO	13/05/2002	1	25.00	5,975.00	.00			
5,902.52								
72.48 A								
003627 BASE PARA TELEVISOR NEGRO	13/05/2002	1	25.00	2,150.00	.00			
2,123.92								
26.08 A								
003628 AIRE SPLIT	14/08/2002	1	25.00	35,499.99	.00	35,054.83		

445.16 A								
003629 AIRE SPLIT	14/08/2002	1	25.00	25,299.99	.00	24,982.73		
317.26 A								
003630 ESCRITORIO PLASTICO DE 2 GABETAS	27/05/2002	1	25.00	4,600.00	.00			
4,544.21	55.79 A							
003637 TRITURADORA DE PAPEL	24/06/2002	1	25.00	5,475.00	.00	5,407.84		
67.16 A								
003638 AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00			
41,845.10	519.70 A							
003639 AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00			
41,845.10	519.70 A							
003640 FOTOCOPIADORA 1370 GRIS	11/10/2002	1	25.00	30,900.00	.00			
30,504.10	395.90 A							
003641 MODULO DE TRES ASIEN TO COLOR NEGRO	05/09/2002	1	25.00	4,400.00	.00			
4,344.24	55.76 A							
003642 MODULO DE TRES ASIEN TO	05/09/2002	1	25.00	4,400.00	.00			
4,344.24	55.76 A							
003644 PLANTA ELECTRICA CUMMINS/ONAN 250KVA VER	22/02/2002	1	25.00	973,331.68				
.00	961,922.26							
11,409.42 A								
003645 ARCHIVO DE 4 GABETAS	16/09/2002	1	25.00	3,650.00	.00	3,603.73		
46.27 A								
003646 AIRE ACONDICIONADO TIPO SPLIT DE 24,000	06/09/2002	1	25.00	21,696.07	.00			
21,421.05	275.02 A							
003647 CPU 1.4 MHZ	04/02/2002	1	25.00	18,500.00	.00	18,283.14		
216.86 A								
003648 UPS	04/02/2002	1	25.00	2,350.00	.00	2,322.46	27.54	
A								
003649 MESA PARA COMPUTADORA	04/02/2002	1	25.00	3,875.00	.00			
3,829.58	45.42 A							
003650 ARCHIVO DE 4 GABETAS	22/08/2002	1	25.00	2,950.00	.00	2,913.02		
36.98 A								
003651 UPS	03/04/2002	1	25.00	2,350.00	.00	2,321.82	28.18	
A								
003652 CPU	23/07/2002	1	25.00	26,800.00	.00	26,467.58		
332.42 A								
003653 UPS	23/05/2002	1	25.00	2,180.00	.00	2,153.55	26.45	
A								
003654 CPU	23/07/2002	1	25.00	26,800.00	.00	26,467.58		
332.42 A								
003655 UPS	04/02/2002	1	25.00	2,350.00	.00	2,322.46	27.54	
A								
003656 CPU	22/08/2002	1	25.00	19,800.00	.00	19,551.71		
248.29 A								
003658 UPS	22/08/2002	1	25.00	2,250.00	.00	2,221.79	28.21	
A								
003659 IMPRESORA LASSER JET 1100 HP	22/05/2002	1	25.00	8,900.00	.00			
8,792.04	107.96 A							
003660 ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.02	36.98 A							
003661 ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.02	36.98 A							
003662 ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			

2,913.02 36.98 A  
 003663 ARCHIVO METAL 4-GAVETAS GRIS 22/08/2002 1 25.00 2,950.00 .00  
 2,913.02 36.98 A  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 08:59:58

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003664	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003665	ARCHIVO DE 4 GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003666	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003667	ARCHIVO METAL DE 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003668	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003669	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003670	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003671	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003672	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003673	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003674	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.02	36.98 A						
003675	MODULO DE 3 ASIEN TO	22/05/2002	1	25.00	4,400.00	.00	4,346.63
53.37 A							
003677	UPS OMEGA NEGRO	04/02/2002	1	25.00	2,350.00	.00	2,322.46
27.54 A							
003678	UPS CENTRALION NEGRO	22/08/2002	1	25.00	2,340.00	.00	2,310.66
29.34 A							
003679	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,450.00	.00	
2,421.29	28.71 A						
003680	ARCHIVO METAL 4-GAVETAS GRIS	15/04/2002	1	25.00	3,650.00	.00	
3,606.22	43.78 A						
003681	ARCHIVO METAL 4-GAVETAS GRIS	15/04/2002	1	25.00	3,650.00	.00	
3,606.22	43.78 A						
003682	CPU	23/05/2002	1	25.00	19,850.00	.00	19,609.20

240.80 A								
003683 UPS	22/08/2002	1	25.00	2,340.00	.00	2,310.66	29.34	
A								
003684 IMPRESORA 1220C	04/02/2002	1	25.00	12,400.00	.00	12,254.65		
145.35 A								
003685 CPU	23/05/2002	1	25.00	19,850.00	.00	19,609.20		
240.80 A								
003686 CPU	23/05/2002	1	25.00	19,850.00	.00	19,609.20		
240.80 A								
003687 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08	
A								
003688 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08	
A								
003689 UPS	23/05/2002	1	25.00	2,150.00	.00	2,123.92	26.08	
A								
003690 UPS	22/08/2002	1	25.00	2,150.00	.00	2,123.05	26.95	
A								
003691 ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,606.72		
43.28 A								
003692 ARCHIVO METAL 4-GAVETAS GRIS	11/03/2002	1	25.00	3,650.00	.00			
3,606.72 43.28 A								
003693 ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,606.72		
43.28 A								
003694 ARCHIVO METAL 4-GAVETAS CREMA	08/04/2002	1	25.00	3,650.00	.00			
3,606.22 43.78 A								
003695 ARCHIVO DE 4 GAVETAS COLOR GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.02 36.98 A								
003696 CPU	22/08/2002	1	25.00	19,800.00	.00	19,551.71		
248.29 A								
003697 UPS	22/08/2002	1	25.00	2,250.00	.00	2,221.79	28.21	
A								
003698 MESA PARA COMPUTADORA	22/08/2002	1	25.00	1,950.00	.00			
1,925.55 24.45 A								
003699 IMPRESORA LASSER 1100 HP GRIS	22/05/2002	1	25.00	9,500.00	.00			
9,384.76 115.24 A								
003700 ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.02 36.98 A								
003702 MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00			
2,322.46 27.54 A								
003703 IMPRESORA 840C	10/01/2002	1	25.00	3,450.00	.00	3,410.03		
39.97 A								
003704 MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00	.00			
1,925.81 24.19 A								
003705 MAQUINA CALCULADORA SHARP GRIS	12/02/2002	1	25.00	2,604.00	.00			
2,573.48 30.52 A								
003706 CREDENZA DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,323.24		
126.76 A								
003707 TELEVISOR A COLOR DAWEEO 19" NEGRO	04/02/2002	1	25.00	6,375.00	.00			
6,300.28 74.72 A								
003708 VHS RCA NEGRO	04/02/2002	1	25.00	3,300.00	.00	3,261.32		
38.68 A								
003709 BASE PARA TELEVISOR	05/02/2002	1	25.00	2,425.00	.00	2,396.57		

28.43 A							
003710	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00		.00
3,434.75	40.25 A						
003711	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00		.00
3,434.75	40.25 A						
003712	FOTOCOPIADOR TOSHIBA	31/05/2002	1	25.00	30,900.00		.00
30,525.17	374.83 A						
003714	BEBEDERO DE 2 LLAVE COLOR CREMA	06/03/2002	1	25.00	4,287.53		.00
4,236.70	50.83 A						
003715	MAQUINA CALCULAR SHARP	06/09/2002	1	25.00	1,750.00		.00
1,727.82	22.18 A						
003716	SILLON SEMI-EJECUTIVO METAL Y TELA	30/09/2002	1	25.00	3,410.40		.00
3,367.17	43.23 A						
003717	ESCRITORIO EJECUTIVO TIPO Z 4 GABETAS	12/09/2002	1	25.00	15,450.00		.00
15,254.16	195.84 A						
003718	CREDENZA DE CAOBA DE 5 GABETAS	12/09/2002	1	25.00	13,725.00		.00
13,551.02	173.98 A						
003719	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00		.00
10,366.90	133.10 A						
003720	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00		.00
10,366.90	133.10 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003721	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00		.00
9,853.49	126.51 A						
003722	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00		.00
9,853.49	126.51 A						
003723	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,690.45
59.55 A							
003724	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,690.45
59.55 A							
003725	SILLON EJECUTIVO EN TELA AZUL	13/09/2002	1	25.00	4,100.00		.00
4,048.04	51.96 A						
003726	SILLA BUTACA PARA VISITA AZUL	13/09/2002	1	25.00	2,660.00		.00
2,626.29	33.71 A						
003727	SILLA BUTACA PARA VISITA	13/09/2002	1	25.00	2,660.00		.00
2,626.29	33.71 A						
003728	ESCRITORIO METAL TIPO L	13/09/2002	1	25.00	6,850.00	.00	6,763.17
86.83 A							
003729	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,200.00	.00	3,159.43

40.57 A								
003731 SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00	.00			
1,579.72 20.28 A								
003732 SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00	.00			
1,579.72 20.28 A								
003734 UPS	23/09/2002	1	25.00	2,350.00	.00	2,320.21	29.79	
A								
003735 UPS GRIS HP	23/09/2002	1	25.00	2,350.00	.00	2,320.21	29.79	
29.79 A								
003736 UPS CENTRALION NEGRO	23/09/2002	1	25.00	2,350.00	.00	2,320.21	29.79	
29.79 A								
003737 UPS	23/09/2002	1	25.00	2,350.00	.00	2,320.21	29.79	
A								
003739 AIRE ACONDICIONADO 18,000 BTU CREMA	12/11/2002	1	25.00	16,352.00	.00			
16,140.27 211.73 A								
003740 SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,650.00	.00	3,603.73	46.27	
46.27 A								
003742 SILLONES SEMI-EJECUTIVO AZUL	12/09/2002	1	25.00	3,650.00	.00	3,603.73	46.27	
3,603.73 46.27 A								
003743 PC	12/09/2002	1	25.00	19,675.00	.00	19,425.60	249.40	
A								
003744 PC	12/09/2002	1	25.00	20,875.00	.00	20,610.39	264.61	
A								
003746 UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,320.21	29.79	
29.79 A								
003748 UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,320.21	29.79	
29.79 A								
003750 PLANTA ELECTRICA CUMMINS	15/08/2002	1	25.00	861,275.80	.00	850,475.54	10,800.26	
850,475.54 10,800.26 A								
003751 TANQUE DE GAS 50 LIBRAS	25/09/2002	1	25.00	1,232.00	.00	1,216.38	15.62	
15.62 A								
003752 ESTUFA DE GAS 4 HORNILLAS DE MESA TECNO	25/09/2002	1	25.00	1,680.00	.00	1,658.71	21.29	
1,658.71 21.29 A								
003753 AIRE DE VENTANA CONFORT STAR	25/09/2002	1	25.00	16,500.00	.00	16,290.85	209.15	
16,290.85 209.15 A								
003755 SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40	.00	3,367.17	43.23	
3,367.17 43.23 A								
003756 SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00	3,367.17	43.23	
3,367.17 43.23 A								
003757 SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00	3,367.17	43.23	
3,367.17 43.23 A								
003758 SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00	3,367.17	43.23	
3,367.17 43.23 A								
003759 SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40	.00	3,367.17	43.23	
3,367.17 43.23 A								
003760 AIRE ACONDICIONADO FUJISUT 18,000 BTU	13/11/2002	1	25.00	14,500.00	.00	14,312.25	187.75	
14,312.25 187.75 A								
003761 ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	30/09/2002	1	25.00	3,295.04	.00	3,253.28	41.76	
3,253.28 41.76 A								
003762 ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00	3,253.28	41.76	
3,253.28 41.76 A								
003763 ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00			

3,253.28	41.76 A							
003764	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00		.00
3,253.28	41.76 A							
003765	PC PORTATIL TOSHIBA	02/10/2002	1	25.00	38,900.00	.00		38,401.60
498.40 A								
003767	BEBEDERO BLUELINE CREMA	10/10/2002	1	25.00	4,480.00	.00		
4,422.60	57.40 A							
003768	NEVERITA EJECUTIVA, LG COLOR BLANCA	02/10/2002	1	25.00	4,350.00	.00		.00
4,294.27	55.73 A							
003769	SILLA SECRETARIAL	02/10/2002	1	25.00	1,650.00	.00		1,628.87
21.13 A								
003771	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00		
1,925.29	24.71 A							
003772	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00		
1,925.29	24.71 A							
003773	PC	11/10/2002	1	25.00	13,850.00	.00	13,672.56	177.44
A								
003774	UPS	11/10/2002	1	25.00	2,250.00	.00	2,221.17	28.83
A								
003775	SILLA SECRETARIAL	11/10/2002	1	25.00	1,650.00	.00		1,628.87
21.13 A								
003776	MESA P/COMPUTADORA	11/10/2002	1	25.00	1,950.00	.00		1,925.02
24.98 A								
003777	SILLON EJECUTIVO	24/10/2002	1	25.00	3,650.00	.00		3,603.24
46.76 A								
003778	SILLON EJECUTIVO	11/10/2002	1	25.00	3,950.00	.00		3,899.40
50.60 A								
003779	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00		1,554.82
20.18 A								
003780	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00		1,554.82
20.18 A								
003781	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00		1,554.82
20.18 A								
003782	SILLA SECRETARIAL NEGRO	11/10/2002	1	25.00	1,645.00	.00		
1,623.93	21.07 A							
003783	SILLON SEMI-EJECUTIVO AZUL	11/10/2002	1	25.00	3,590.00	.00		
3,544.02	45.98 A							
003784	FOTOCOPIADORA SHARP GRIS	09/09/2002	1	25.00	54,500.00	.00		
53,809.15	690.85 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:02:27

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



003786	AIRE ACONDICIONADO FUJISUT BLANCO	12/11/2002	1	25.00	13,500.00	.00		
	13,325.20 174.80 A							
003788	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,813.49 36.51 A							
003789	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,813.49 36.51 A							
003790	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,813.49 36.51 A							
003791	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00		
	2,813.49 36.51 A							
003792	PC	24/10/2002	1	25.00	13,700.00	.00	13,524.47	175.53
	A							
003793	UPS UNIPOWER GRIS	24/10/2002	1	25.00	2,250.00	.00		2,221.17
	28.83 A							
003794	TELEVISOR DE 20 PULG. NEGRO DAEWOO	29/10/2002	1	25.00	6,580.00	.00		.00
	6,495.70 84.30 A							
003795	NEGAFONO	29/10/2002	1	25.00	2,175.00	.00		2,147.14
	27.86 A							
003796	VHS DE 4 CABEZA	29/10/2002	1	25.00	2,850.00	.00		2,813.49
	36.51 A							
003797	BASE P/TELEVISOR	29/10/2002	1	25.00	1,980.00	.00		1,954.64
	25.36 A							
003798	PC	13/11/2002	1	25.00	22,225.00	.00	21,937.22	287.78
	A							
003800	MESA P/COMPUTADORA	13/11/2002	1	25.00	3,600.00	.00		3,553.39
	46.61 A							
003801	ESCANER	13/11/2002	1	25.00	5,400.00	.00		5,330.08
	69.92 A							
003802	ESCRITORIO SECRETARIAL DE CAOBA 3-GAVETA	14/11/2002	1	25.00	15,700.00	.00		
	.00 15,496.72 203.28 A							
003803	ESCRITORIO SECRETARIAL DE CAOBA 3GAVETAS	14/11/2002	1	25.00	15,700.00	.00		
	.00 15,496.72 203.28 A							
003804	AIRE ACONDICIONADO 18,000 BTU FUJISUT	18/12/2002	1	25.00	14,499.99	.00		.00
	14,310.27 189.72 A							
003806	AIRE ACONDICIONADO 24000 BTU	01/01/2003	1	25.00	16,300.00	.00		
	16,048.21 251.79 A							
003808	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00		
	1,628.64 21.36 A							
003809	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00		
	1,628.64 21.36 A							
003810	SILLA	13/11/2002	1	25.00	1,650.00	.00	1,628.64	21.36
	A							
003811	CREDENZA EN CAOBA	13/11/2002	1	25.00	10,850.00	.00		10,709.52
	140.48 A							
003813	SOFA	06/11/2002	1	25.00	7,800.00	.00	7,699.00	
	101.00 A							
003814	SOFA	06/11/2002	1	25.00	7,800.00	.00	7,699.00	
	101.00 A							
003815	AIRE ACONDICIONADO	13/11/2002	1	25.00	16,500.00	.00		16,286.35
	213.65 A							
003817	ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00		8,686.05

113.95 A								
003818 SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,529.94		
20.06 A								
003819 SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,529.94		
20.06 A								
003821 SILLON SEMI-EJECUTIVO NEGRO	27/11/2002	1	25.00	3,785.00	.00			
3,735.99 49.01 A								
003822 ARCHIVO METAL 4-GAVETAS GRIS	27/11/2002	1	25.00	3,200.00	.00			
3,158.57 41.43 A								
003823 ARCHIVO DE 4 GABETAS	27/11/2002	1	25.00	3,200.00	.00	3,158.57		
41.43 A								
003824 ESCRITORIO SECRETARIAL DE CAOBA 2-GAVETA	27/11/2002	1	25.00	8,800.00				
.00 8,686.05 113.95 A								
003825 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,910.58		
64.42 A								
003826 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,910.58		
64.42 A								
003827 MODULO DE 3 PERSONA DE CAOBA 2-GAVETAS	27/11/2002	1	25.00	4,790.00	.00			
4,727.98 62.02 A								
003828 ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,686.05		
113.95 A								
003829 AIRE ACONDICIONADO 24,000 BTU COOL	06/12/2002	1	25.00	21,696.00	.00			
21,412.11 283.89 A								
003830 SILLON EJECUTIVO NEGRO	27/11/2002	1	25.00	5,800.00	.00	5,724.90		
75.10 A								
003831 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,968.27 38.93 A								
003832 ARCHIVO MDGZL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,968.27 38.93 A								
003833 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,968.27 38.93 A								
003834 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00			
2,968.27 38.93 A								
003835 ARCHIVO DE 4 GABETAS	25/11/2002	1	25.00	3,007.20	.00	2,968.27		
38.93 A								
003848 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,911.40 38.60 A								
003849 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			
2,911.40 38.60 A								
003850 BEBEDERO KEEPWRITE DECRETO 784-02 CREMA	23/12/2002	1	25.00	4,450.00	.00			
4,391.78 58.22 A								
003851 ARCHIVO METAL 2-GAVETAS GRIS	27/11/2002	1	25.00	2,500.00	.00			
2,467.63 32.37 A								
003852 SILLA SECRETARIAL	28/11/2002	1	25.00	1,650.00	.00	1,628.64		
21.36 A								
003853 IMPRESORA HP-920	03/12/2002	1	25.00	3,950.00	.00	3,898.32		
51.68 A								
003854 IMPRESORA HP-1100	03/12/2002	1	25.00	9,500.00	.00	9,375.69		
124.31 A								
003856 UPS	03/12/2002	1	25.00	2,450.00	.00	2,417.94	32.06	
A								
003858 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00			

2,911.40 38.60 A  
003859 ARCHIVO DE 4 GABETAS (DECRETO 784-02) 23/12/2002 1 25.00 2,950.00 .00  
2,911.40 38.60 A  
003860 AIRE ACONDICIONADO TIPO CONSOLA 15/02/2002 1 25.00 30,600.00 .00  
30,241.30 358.70 A  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:03:41

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003861	AIRE ACONDICIONADO CONSOLA	15/02/2002	1	25.00	28,500.00	.00	
	28,165.93 334.07 A						
003862	ARCHIVO METAL 4-GAVETAS VERDE	30/12/2002	1	25.00	3,200.00	.00	
	3,158.13 41.87 A						
003863	ARCHIVO DE 4 GABETAS SPECTRUM CREMA	30/12/2002	1	25.00	3,200.00	.00	
	3,158.13 41.87 A						
003864	ARCHIVO METAL 4-GAVETAS GRIS	30/12/2002	1	25.00	3,200.00	.00	
	3,158.13 41.87 A						
003865	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	6,800.00	.00	
	6,711.02 88.98 A						
003866	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	6,800.00	.00	
	6,711.02 88.98 A						
003867	ESCRITORIO DE METAL Y FORMICA	30/12/2002	1	25.00	3,600.00	.00	
	3,552.90 47.10 A						
003868	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	3,600.00	.00	
	3,552.90 47.10 A						
003870	SILLON SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,503.55
	46.45 A						
003871	SILLON SEMI-EJECUTIVO NEGRO	30/12/2002	1	25.00	3,550.00	.00	
	3,503.55 46.45 A						
003872	SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,503.55
	46.45 A						
003873	SILLON SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,503.55
	46.45 A						
003881	SILLON DE 3 ASIEN TO	07/12/2002	1	25.00	9,046.24	.00	8,927.88
	118.36 A						
003882	SILLON DE 3 ASIEN TO	07/12/2002	1	25.00	9,046.24	.00	8,927.88
	118.36 A						
003883	CREDENZA EN CAOBA 4-PUERTAS	01/01/2003	1	25.00	12,450.00	.00	
	12,257.68 192.32 A						
003884	CREDENZA 2 PUERTAS EN MELAMINA	12/09/2002	1	25.00	3,945.00	.00	
	3,894.99 50.01 A						
003885	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	2,950.00	.00	

2,903.90	46.10 A							
003886	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	2,950.00	.00		
2,903.90	46.10 A							
003888	COMPUTADORA A 950MHZ	08/01/2003	1	25.00	13,700.00	.00		
13,488.37	211.63 A							
003889	IMPRESORA HP-920	08/01/2003	1	25.00	3,800.00	.00	3,741.30	
58.70 A								
003890	UPS UNIPOWER	08/01/2003	1	25.00	2,250.00	.00	2,215.25	
34.75 A								
003892	ARCHIVO DE 3 GABETAS	01/02/2003	1	25.00	2,690.00	.00	2,647.95	
42.05 A								
003893	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.95	42.05 A							
003894	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.95	42.05 A							
003895	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.95	42.05 A							
003896	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.95	42.05 A							
003897	ARCHIVO METAL 3-GAVETAS AZUL OMAR	01/02/2003	1	25.00	2,690.00	.00		
2,647.95	42.05 A							
003898	AIRE ACONDICIONADO PHILCO	23/01/2003	1	25.00	16,300.00	.00		
16,048.21	251.79 A							
003900	SUMADORA SHARP	10/02/2003	1	25.00	1,950.00	.00	1,919.53	
30.47 A								
003901	COMPUTADORA P IV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,365.50	
434.50 A								
003902	COMPUTADORA PIV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,365.50	
434.50 A								
003903	MESA TIPO TORRE DE FORMICA	10/02/2003	1	25.00	1,950.00	.00		
1,919.53	30.47 A							
003904	MESA TIPO TORRE	10/02/2003	1	25.00	1,950.00	.00	1,919.53	
30.47 A								
003905	UPS DE 500	10/02/2003	1	25.00	2,550.00	.00	2,510.15	
39.85 A								
003906	UPS DE 500 WATTS	10/02/2003	1	25.00	2,550.00	.00	2,510.15	
39.85 A								
003907	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,539.76	
310.24 A								
003908	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,539.76	
310.24 A								
003909	UPS	04/02/2003	1	25.00	2,950.00	.00	2,903.90	46.10
A								
003910	UPS DE 600 WATTS	04/02/2003	1	25.00	2,950.00	.00	2,903.90	
46.10 A								
003912	IMPRESORA HP-1000	04/02/2003	1	25.00	8,850.00	.00	8,711.68	
138.32 A								
003913	ESCRITORIO DE MELAMINA	04/02/2003	1	25.00	4,950.00	.00		
4,872.65	77.35 A							
003914	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,722.65	
27.35 A								
003915	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,722.65	

27.35 A								
003916 FOTOCOPIADORA SHARP	14/02/2003	1	25.00	49,500.00		.00		
48,726.35								
773.65 A								
003918 PC	30/12/2002	1	25.00	27,525.00	.00	27,164.84		360.16
A								
003919 UPS UNIPOWER NEGRO	30/12/2002	1	25.00	2,350.00	.00			2,319.25
30.75 A								
003920 MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00			1,949.16
25.84 A								
003921 IMPRESORA HP-920-C	30/12/2002	1	25.00	2,950.00	.00			2,911.40
38.60 A								
003922 MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00			1,949.16
25.84 A								
003924 PC	30/12/2002	1	25.00	27,525.00	.00	27,164.84		360.16
A								
003925 MESA P/COMPUTADORA	23/12/2002	1	25.00	1,950.00	.00			1,924.48
25.52 A								
003926 PC (DECRETO 784-02)	06/12/2002	1	25.00	21,450.00	.00			21,169.33
280.67 A								
003927 UPS (DECRETO 784-02)	06/12/2002	1	25.00	2,650.00	.00			2,615.33
34.67 A								
003928 PC (DECRETO 784-02) DELL	06/12/2002	1	25.00	21,450.00	.00			21,169.33
280.67 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:04:57

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003930	MULTI FUNCTION SHARP AL1340	08/01/2003	1	25.00	18,500.00		.00
18,214.23	285.77 A						
003932	MESA P/COMPUTADORA (DECRETO 784-02)	06/12/2002	1	25.00	1,900.00		.00
1,875.14	24.86 A						
003933	IMPRESORA MINOLTA PAGE PRO 9100	04/02/2003	1	25.00	96,500.00		.00
94,991.77	1,508.23 A						
003934	ESTACION TOPCOM Y ACESORIOS	17/06/2002	1	25.00	190,000.00		.00
187,669.23	2,330.77 A						
003935	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,754.15
105.05 A							
003936	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,754.15
105.05 A							
003937	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,754.15
105.05 A							
003938	RADIO MOTOROLA	03/07/2002	1	25.00	8,859.20	.00	8,749.33

109.87 A								
003939 RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,754.15		
105.05 A								
003940 RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,754.15		
105.05 A								
003941 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,938.67		
61.33 A								
003942 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,938.67		
61.33 A								
003943 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,938.67		
61.33 A								
003944 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,938.67		
61.33 A								
003945 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,938.67		
61.33 A								
003946 PC	26/03/2002	1	25.00	26,070.00	.00	25,760.86	309.14	
A								
003947 PC	26/03/2002	1	25.00	26,070.00	.00	25,760.86	309.14	
A								
003948 PC	26/03/2002	1	25.00	26,070.00	.00	25,760.86	309.14	
A								
003949 PC	26/03/2002	1	25.00	26,070.00	.00	25,760.86	309.14	
A								
003950 PC	26/03/2002	1	25.00	26,070.00	.00	25,760.86	309.14	
A								
003951 BEBEDERO GE. CREMA	20/03/2002	1	25.00	2,750.00	.00	2,717.39		
32.61 A								
003952 GRABADORA DIGITAL SHARP	05/03/2002	1	25.00	3,890.00	.00			
3,843.87								
46.13 A								
003953 RADIO SHARP	05/03/2002	1	25.00	2,350.00	.00	2,322.14		
27.86 A								
003954 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,877.72		
35.74 A								
003955 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,877.72		
35.74 A								
003956 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,877.72		
35.74 A								
003957 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,877.72		
35.74 A								
003958 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,877.72		
35.74 A								
003959 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,877.72		
35.74 A								
003960 BEBEDERO (PROYECTO FAO) KEEPWRITE	17/07/2002	1	25.00	5,096.00	.00			
5,032.79								
63.21 A								
003961 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,792.35		
111.65 A								
003962 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,792.35		
111.65 A								
003963 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,792.35		
111.65 A								
003964 MAQUINA DE ESCRIBIR (OFIC. SABANA)	13/08/2002	1	25.00	10,850.00	.00			

10,713.95	136.05 A								
003967	PC	05/09/2002	1	25.00	13,900.00	.00	13,723.81	176.19	
A									
003968	UPS	05/09/2002	1	25.00	2,250.00	.00	2,221.49	28.51	
A									
003969	CUADRO DECORATIVO	22/10/2002	1	25.00	5,000.00	.00		4,935.94	
64.06	A								
003970	CUADRO DECORATIVO CON BUEYES	22/10/2002	1	25.00	5,500.00	.00		.00	
5,429.54	70.46 A								
003971	CUADRO 24 X 30 2-BUEYES	22/10/2002	1	25.00	6,000.00	.00		5,923.13	
76.87	A								
003972	CUADRO 24 X 30	22/10/2002	1	25.00	5,500.00	.00		5,429.54	
70.46	A								
003973	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00		1,934.89	
25.11	A								
003974	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00		1,934.89	
25.11	A								
003975	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00		1,934.89	
25.11	A								
003976	ARCHIVO DE 2 GABETAS COLOR GRIS	29/10/2002	1	25.00	2,122.40	.00		.00	
2,095.21	27.19 A								
003977	ARCHIVO DE 2 GABETAS	29/10/2002	1	25.00	2,122.40	.00		2,095.21	
27.19	A								
003978	MAQUINA SUMADORA	11/10/2002	1	25.00	1,750.00	.00		1,727.58	
22.42	A								
003979	UPS	02/10/2002	1	25.00	1,950.00	.00	1,925.02	24.98	
A									
003980	CPU	28/11/2002	1	25.00	9,400.00	.00	9,278.29	121.71	
A									
003981	MESA P/COMPUTADORA EN MADERA PRENSADA	28/11/2002	1	25.00	2,850.00	.00		2,850.00	
.00	2,813.10								36.90 A
003983	PC CLON GRIS	27/11/2002	1	25.00	13,700.00	.00		13,522.60	
177.40	A								
003984	UPS	27/11/2002	1	25.00	2,250.00	.00	2,220.87	29.13	
A									
003985	IMPRESORA HP 920-C	27/11/2002	1	25.00	3,800.00	.00		3,750.80	
49.20	A								
003986	SILLA P/VISITA	27/11/2002	1	25.00	2,550.00	.00		2,516.98	
33.02	A								
003987	SILLA P/VISITA	27/11/2002	1	25.00	2,950.00	.00		2,911.80	
38.20	A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 021

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:06:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
003988	CALCULADORA SHARP 25.84 A	23/12/2002	1	25.00	1,975.00	.00	1,949.16
003989	PC A	12/12/2002	1	25.00	25,565.00	.00	25,230.49
003990	UPS A	18/12/2002	1	25.00	3,640.00	.00	3,592.37
003991	CAMARA DIGITAL BENQ 104.03 A	30/12/2002	1	25.00	7,950.00	.00	7,845.97
003992	EFIGMAMOMETRO Y ETETOCOPIO 1,623.49 21.51 A	30/12/2002	1	25.00	1,645.00	.00	.00
003993	SILLA SECRETARIAL 28.91 A	10/02/2003	1	25.00	1,850.00	.00	1,821.09
003994	ARCHIVO METAL 4-GAVETAS GRIS 2,903.36 46.64 A	03/03/2003	1	25.00	2,950.00	.00	.00
003997	IMPRESORA COLOR CREMA MODELO SP20 STAR .00 6,741.70 108.30 A	03/03/2003	1	25.00	6,850.00	.00	.00
003998	ARCHIVO METAL 4-GAVETAS GRIS 2,903.36 46.64 A	03/03/2003	1	25.00	2,950.00	.00	.00
003999	BEBEDERO CARRINGTON GRIS 4,528.11 71.89 A	17/02/2003	1	25.00	4,600.00	.00	.00
004001	ESCRITORIO EN CAOBA 138.34 A	04/03/2003	1	25.00	8,750.00	.00	8,611.66
004002	SILLON SEMI EJECUTIVO 45.45 A	04/03/2003	1	25.00	2,875.00	.00	2,829.55
004003	ARCHIVO DE 4 GAVETAS 46.95 A	04/03/2003	1	25.00	2,970.00	.00	2,923.05
004004	ARCHIVO METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004005	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004006	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004007	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004008	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004009	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004010	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004011	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004012	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004013	ARCHIVOS METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004014	ARCHIVO METAL 4-GAVETAS GRIS 2,923.05 46.95 A	04/03/2003	1	25.00	2,970.00	.00	.00
004015	ARCHIVO METAL 4-GAVETAS VERDE	04/03/2003	1	25.00	2,970.00	.00	.00



2,923.05	46.95 A								
004016	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00			.00	
2,923.05	46.95 A								
004017	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00			.00	
2,923.05	46.95 A								
004018	ARCHIVOS METAL 2-GAVETAS GRIS	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004019	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004020	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004021	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00			.00	1,647.54
	26.46 A								
004022	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00			.00	1,647.54
	26.46 A								
004023	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004024	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004025	ARCHIVOS DE 2 GAVETAS CREMA	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004026	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00			.00	
1,647.54	26.46 A								
004027	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00			.00	1,647.54
	26.46 A								
004028	ESCALERA DE ALUMINIO	04/03/2003	1	25.00	1,350.00			.00	1,328.66
	21.34 A								
004029	PERFORADORA ENCUADERNADORA	04/03/2003	1	25.00	8,650.00			.00	
8,513.25	136.75 A								
004030	FAX SHARP UXP-200	07/03/2003	1	25.00	3,950.00			.00	3,887.56
	62.44 A								
004031	MICRO ONDA WHIRLPOOL COLOR NEGRO	07/03/2003	1	25.00	4,550.00			.00	
4,478.06	71.94 A								
004032	ESCRITORIO EJE. CAOBA	10/03/2003	1	25.00	12,900.00			.00	12,696.04
	203.96 A								
004033	ESCRITORIO SECRE.	10/03/2003	1	25.00	8,800.00			.00	8,660.87
	139.13 A								
004034	SILLON EJECUTIVO NEGRO	10/03/2003	1	25.00	7,800.00			.00	7,676.67
	123.33 A								
004035	SILLA TIPO BUTACA C/BRAZO NEGRO	10/03/2003	1	25.00	6,500.00			.00	
6,397.24	102.76 A								
004036	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00			.00	
6,397.24	102.76 A								
004037	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00			.00	
6,397.24	102.76 A								
004038	ESCRIT. SECR. CAOBA	10/03/2003	1	25.00	8,750.00			.00	8,611.66
	138.34 A								
004039	ESC. SECR. CAOBA	10/03/2003	1	25.00	8,750.00			.00	8,611.66
	138.34 A								
004041	SILLON SEMI-EJEC.	12/03/2003	1	25.00	6,380.00			.00	6,279.14
	100.86 A								
004042	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00			.00	

6,279.14	100.86 A						
004043	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00		.00
6,279.14	100.86 A						
004045	SILLA SEC. GIRATORIA COLOR NEGRO	12/03/2003	1	25.00	4,985.00		.00
4,906.19	78.81 A						
004046	SILLA P/ VISITA	12/03/2003	1	25.00	2,450.00	.00	2,411.26
38.74 A							

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SAF3\_MACTF E  
Pag.: 022

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:07:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004047	SILLA P/VISITA 38.74 A	12/03/2003	1	25.00	2,450.00	.00	2,411.26
004049	SILLA SECRETARIAL 27.59 A	13/03/2003	1	25.00	1,745.00	.00	1,717.41
004050	SILLA SECRETARIAL 27.59 A	13/03/2003	1	25.00	1,745.00	.00	1,717.41
004051	MAQUINA SUMADORA SHARP GRIS 1,894.57 30.43 A	20/03/2003	1	25.00	1,925.00	1,925.00	.00
004052	MAQ.SUMA. SHARP 30.43 A	20/03/2003	1	25.00	1,925.00	.00	1,894.57
004054	MAQ.SUM. SHARP 29.96 A	20/03/2003	1	25.00	1,895.00	.00	1,865.04
004055	MAQ.SUM. SHARP 29.96 A	20/03/2003	1	25.00	1,895.00	.00	1,865.04
004056	MAQ. SUM.SHARP 29.96 A	20/03/2003	1	25.00	1,895.00	.00	1,865.04
004059	ARCHIVO 4 GAVETAS 47.57 A	01/04/2003	1	25.00	2,975.00	.00	2,927.43
004060	ARCHIVO METAL 4-GAVETAS GRIS 2,927.43 47.57 A	01/04/2003	1	25.00	2,975.00	2,975.00	.00
004061	ARCHIVO 4 GAVETAS 47.57 A	01/04/2003	1	25.00	2,975.00	.00	2,927.43
004062	ARCHIVO 4 GAVETAS 47.57 A	01/04/2003	1	25.00	2,975.00	.00	2,927.43
004063	ARCHIVO METAL 4-GAVETAS VERDE 2,926.34 47.56 A	01/04/2003	1	25.00	2,973.90	2,973.90	.00
004064	ARCHIVO METAL 4-GAVETAS GRIS 2,926.34 47.56 A	01/04/2003	1	25.00	2,973.90	2,973.90	.00
004065	ARCHIVO METAL 4-GAVETAS GRIS 2,926.34 47.56 A	01/04/2003	1	25.00	2,973.90	2,973.90	.00
004066	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	2,973.90	.00

2,926.34	47.56 A								
004067	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00			
2,926.34	47.56 A								
004068	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00			
2,926.34	47.56 A								
004069	ARCHIVO 4 GAVETAS	03/04/2003	1	25.00	2,850.00	.00	2,804.43		
	45.57 A								
004070	ARCHIVO METAL 4-GAVETAS GRIS	03/04/2003	1	25.00	2,850.00	.00			
2,804.43	45.57 A								
004073	UPS	20/05/2003	1	25.00	2,450.00	.00	2,410.38	39.62	
	A								
004074	COMPUTADORA 1.7HZ	20/05/2003	1	25.00	18,950.00	.00	18,643.49		
	306.51 A								
004076	ESCRITORIO CAOBA TIPO L 2-GAVETAS	21/04/2003	1	25.00	10,900.00	.00			
10,725.68	174.32 A								
004077	SILLA SECRETARIAL	21/04/2003	1	25.00	3,950.00	.00	3,886.83		
	63.17 A								
004078	ESCRITORIO CAOBA	21/04/2003	1	25.00	8,750.00	.00	8,610.07		
	139.93 A								
004079	SILLON SEMI-EJECUTIVO AZUL	21/04/2003	1	25.00	5,400.00	.00			
5,313.65	86.35 A								
004080	IMPRESORA FX-880	21/04/2003	1	25.00	9,890.00	.00	9,731.84		
	158.16 A								
004081	IMPRESORA HP-1220CC	21/04/2003	1	25.00	13,900.00	.00	13,677.71		
	222.29 A								
004082	ARCHIVO 2 GAVETAS COLOR GRIS	24/04/2003	1	25.00	1,950.00	.00			
1,918.82	31.18 A								
004083	IMP. EPSON FX-880 COLOR GRIS	02/05/2003	1	25.00	9,890.00	.00			
9,730.03	159.97 A								
004084	UPS 500WATS	01/05/2003	1	25.00	2,075.00	.00	2,041.44		
	33.56 A								
004085	COMPUTADORA 1.3GHZ	01/05/2003	1	25.00	14,820.00	.00	14,580.29		
	239.71 A								
004086	ARCHIVO 4 GAVETAS GRIS	06/05/2003	1	25.00	2,856.00	.00	2,809.81		
	46.19 A								
004087	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,809.81		
	46.19 A								
004088	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,809.81		
	46.19 A								
004089	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,809.81		
	46.19 A								
004090	SILLON SEMI-EJEC.	06/05/2003	1	25.00	2,632.00	.00	2,589.43		
	42.57 A								
004092	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,410.38		
	39.62 A								
004093	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,410.38		
	39.62 A								
004094	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,410.38		
	39.62 A								
004095	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,410.38		
	39.62 A								
004096	UPS 600 WATTS NEGRO	08/05/2003	1	25.00	2,450.00	.00	2,410.38		

39.62 A	004098 UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,410.38
39.62 A	004100 UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,410.38
39.62 A	004103 UPS 600 WATTS NEGRO	15/05/2003	1	25.00	2,500.00	.00	2,459.57
40.43 A	004104 UPS 600 WATTS	15/05/2003	1	25.00	2,500.00	.00	2,459.57
40.43 A	004105 PC HP 2.4 GHZ GRIS	15/05/2003	1	25.00	37,500.00	.00	36,893.46
606.54 A	004106 PC HP 2.4GHZ GRIS	08/05/2003	1	25.00	37,500.00	.00	36,893.46
606.54 A	004107 NEVERA 10P TECNOMASTER BLANCA	19/05/2003	1	25.00	9,935.00	.00	9,774.31
160.69 A	004108 ESCRITORIO CAOBA 30X60	22/06/2003	1	25.00	12,750.00	.00	12,541.46
208.54 A	004109 ESCRITORIO CAOBA MED.	20/06/2003	1	25.00	9,800.00	.00	9,639.72
160.28 A	004110 SILLA SECRETARIAL	22/06/2003	1	25.00	3,600.00	.00	3,541.12
58.88 A	004111 SILLA SECRETARIAL	01/06/2003	1	25.00	3,600.00	.00	3,541.12
58.88 A	004112 MAQ.SUM.SHARP S#2D182381	25/05/2003	1	25.00	2,250.00	.00	2,213.61
36.39 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 023

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:08:41

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004113	MAQ.SUM.SHARP S#2D029945	25/05/2003	1	25.00	2,250.00	.00	
2,213.61	36.39 A						
004116	UPS	27/05/2003	1	25.00	2,250.00	.00	2,213.61
A							36.39
004117	CPU 1.1GHZ	27/05/2003	1	25.00	14,500.00	.00	14,265.47
234.53 A							
004118	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,410.38
39.62 A							
004119	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,410.38
39.62 A							
004120	SILLON SEMI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,588.96
43.04 A							
004121	SILLON SEI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,588.96

43.04 A								
004122 SILLON SEMI-EJEC. NEGRO	20/06/2003	1	25.00	2,623.20	.00	2,580.30		
42.90 A								
004124 UPS	29/05/2003	1	25.00	2,250.00	.00	2,213.61	36.39	
A								
004125 UPS 600 WATTS	29/05/2003	1	25.00	2,450.00	.00	2,410.38		
39.62 A								
004127 SUMADORA SHARP CREMA	29/05/2003	1	25.00	2,250.00	.00			
2,213.61							36.39 A	
004130 MAQ. DE ESCRIBIR 40GB	05/06/2003	1	25.00	7,650.00	.00	7,524.88		
125.12 A								
004131 PC 2.0 GHZ 256MB	05/06/2003	1	25.00	21,950.00	.00	21,590.99		
359.01 A								
004132 AIRE COND. 24,000BTU D/VENTANA	03/07/2003	1	25.00	17,900.00	.00			
17,603.98							296.02 A	
004133 CAUTER ELAMINADO PLASTICO	11/06/2003	1	25.00	16,728.00	.00			
16,454.39							273.61 A	
004134 CREDENZA 20 X 60 CAOBA	11/06/2003	1	25.00	18,295.00	.00			
17,995.77							299.23 A	
004135 SILLON EJECUTIVO	11/06/2003	1	25.00	7,650.00	.00	7,524.88		
125.12 A								
004136 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.06		
33.94 A								
004137 SILLAS T/BUTACAS NEGRO	11/06/2003	1	25.00	6,278.00	.00	6,175.32		
102.68 A								
004138 SILLA T/BUTACAS AZUL	11/06/2003	1	25.00	6,278.00	.00	6,175.32		
102.68 A								
004141 BUTACAS, SILLAS NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,754.32		
95.68 A								
004142 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,754.32		
95.68 A								
004143 BUTACAS, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,754.32		
95.68 A								
004144 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,754.32		
95.68 A								
004145 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.06		
33.94 A								
004146 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.06		
33.94 A								
004147 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.06		
33.94 A								
004148 ESCR.EJEC. EN CAOBA	11/06/2003	1	25.00	12,300.00	.00	12,098.83		
201.17 A								
004149 CREDENZA 20 X 72	11/06/2003	1	25.00	12,935.00	.00	12,723.43		
211.57 A								
004150 MESA DE COMPUTADORA	11/06/2003	1	25.00	5,350.00	.00			
5,262.50							87.50 A	
004151 CREDENZA 20 X 60	11/06/2003	1	25.00	10,495.00	.00	10,323.35		
171.65 A								
004152 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.06		
33.94 A								
004153 MODULO P-VISITA 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00			

7,819.98	130.02 A							
004154	JUEGO D SOFA EN LILA Y MADERA MARRON	11/06/2003	1	25.00	11,734.00	.00		
11,542.08	191.92 A							
004155	MODULO P-VISITA DE 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00		
7,819.98	130.02 A							
004156	BUTACA PRESIDENCIAL NEGRO	11/06/2003	1	25.00	4,375.00	.00		
4,303.44	71.56 A							
004157	SILLON EJEC.LEDER M.YORK NEGRO	12/06/2003	1	25.00	7,650.00	.00		
7,524.88	125.12 A							
004158	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00	.00		
3,816.54	63.46 A							
004159	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00	.00		
3,816.54	63.46 A							
004160	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A								
004162	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,016.47	33.53 A							
004164	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A								
004165	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,016.47	33.53 A							
004166	CREDENZA CAOBA 20 X 72 TOPE CON CRISTAL	12/06/2003	1	25.00	12,935.00	.00		
12,723.43	211.57 A							
004167	ESCRITORIO PEQ.24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00	.00		
8,507.54	141.46 A							
004168	ESCRITORIO PEQ. 24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00	.00		
8,507.54	141.46 A							
004169	ESCRITORIO PEQ. 24 X 48 EN CAOBA	12/06/2003	1	25.00	8,649.00	.00		
8,507.54	141.46 A							
004170	ESCRITORIO PEQ.24 X 48	12/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004171	ESCRITORIO DIAGONAL 4 GAVETAS TOPE CRIST	12/06/2003	1	25.00	15,762.00	.00		
15,504.20	257.80 A							
004172	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00		
12,360.27	205.53 A							
004173	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00		
12,360.27	205.53 A							
004174	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00		
12,360.27	205.53 A							
004175	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00	.00		
12,098.83	201.17 A							
004176	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00	.00		
12,098.83	201.17 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004177	MESA TOPE SECR. CAOBA 68.69 A	12/06/2003	1	25.00	4,200.00	.00	4,131.31
004178	MESA TOPE SECRETARIAL CAOBA 4,131.31 68.69 A	12/06/2003	1	25.00	4,200.00	.00	
004179	SILLON EJECUTIVO LEDER 13,156.23 218.77 A	12/06/2003	1	25.00	13,375.00	.00	
004181	SILLA ESTACIONARIA EN TELA 10,170.88 169.12 A	12/06/2003	1	25.00	10,340.00	.00	
004182	SILLA ESTACIONARIA EN TELA 10,170.88 169.12 A	12/06/2003	1	25.00	10,340.00	.00	
004183	SILLON EJECUTIVO NEGRO 56.10 A	11/06/2003	1	25.00	3,430.00	.00	3,373.90
004184	ESCRITORIO CAOBA 30X60 56.10 A	11/06/2003	1	25.00	3,430.00	.00	3,373.90
004185	ESCRITORIO CAOBA 30X60 56.10 A	11/06/2003	1	25.00	3,430.00	.00	3,373.90
004186	ESCRITORIO CAOBA 30X60 56.10 A	11/06/2003	1	25.00	3,430.00	.00	3,373.90
004187	ESCRITORIO CAOBA 30X60 56.10 A	11/06/2003	1	25.00	3,430.00	.00	3,373.90
004188	SILLA SEC. SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004189	SILLA SEC.SIN BRAZO NEGRO 2,016.47 33.53 A	12/06/2003	1	25.00	2,050.00	.00	
004190	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004191	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004192	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004194	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004195	SILLA SEC.SIN BRAZO NEGRO 2,016.47 33.53 A	12/06/2003	1	25.00	2,050.00	.00	
004196	SILLA SEC.SIN BRAZO NEGRO 2,016.47 33.53 A	12/06/2003	1	25.00	2,050.00	.00	
004197	SILLA SEC.SIN BRAZO NEGRO 2,016.47 33.53 A	12/06/2003	1	25.00	2,050.00	.00	
004198	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004199	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004200	SILLA SEC.SIN BRAZO NEGRO 2,016.47 33.53 A	12/06/2003	1	25.00	2,050.00	.00	
004201	SILLA SEC.SIN BRAZO 33.53 A	12/06/2003	1	25.00	2,050.00	.00	2,016.47
004202	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47

33.53 A							
004203 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004205 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004206 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004207 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,016.47							
33.53 A							
004208 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004209 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004211 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004212 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,016.47							
33.53 A							
004214 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004215 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,016.47	
33.53 A							
004216 SILLON EJEC.EN LEDEAR	12/06/2003	1	25.00	7,650.00	.00	7,524.88	
125.12 A							
004218 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,175.32							
102.68 A							
004219 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,175.32							
102.68 A							
004220 SILLA P/VISITA CON BRAZO	12/06/2003	1	25.00	6,278.00	.00	6,175.32	
102.68 A							
004221 SILLA P/VISTIA	12/06/2003	1	25.00	6,278.00	.00	6,175.32	
102.68 A							
004222 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004223 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,335.78							
22.22 A							
004224 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004225 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004226 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004227 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,335.78							
22.22 A							
004228 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004229 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004230 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004231 SILLA P/VISITA NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	
22.22 A							
004232 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78	



22.22 A							
004233	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
1,335.78	22.22 A						
004234	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
1,335.78	22.22 A						
004235	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
1,335.78	22.22 A						
004236	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
1,335.78	22.22 A						

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:11:10

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro	ST						
004237	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78
	22.22 A						
004238	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
1,335.78	22.22 A						
004239	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78
	22.22 A						
004240	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00		.00
1,335.78	22.22 A						
004241	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,335.78
	22.22 A						
004242	COMPUTADORA HP NEGRO	12/06/2003	1	25.00	34,200.00		.00
33,640.62	559.38 A						
004243	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,640.62
	559.38 A						
004245	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,640.62
	559.38 A						
004246	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,640.62
	559.38 A						
004247	UPS COLOR NEGRO	12/06/2003	1	25.00	2,250.00	.00	2,213.20
	36.80 A						
004248	UPS NEGRO UNIPOWER	12/06/2003	1	25.00	2,250.00	.00	2,213.20
	36.80 A						
004251	UPS	12/06/2003	1	25.00	2,250.00	.00	2,213.20
	A						36.80
004258	PC HP 1.7 GHZ	13/06/2003	1	25.00	26,800.00	.00	26,361.66
438.34	A						
004259	UPS 500 WATTS	13/06/2003	1	25.00	2,250.00	.00	2,213.20
	36.80 A						
004261	BEBEDERO UNIVERSAL	17/06/2003	1	25.00	5,950.00	.00	5,852.69

97.31 A								
004262	IMPRESORA HP 940	17/06/2003	1	25.00	4,700.00	.00	4,623.13	
76.87 A								
004263	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00	.00		
3,196.85	53.15 A							
004264	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00	.00		
3,196.85	53.15 A							
004265	BUTACA METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00	.00		
2,849.63	47.37 A							
004266	BUTACA D METAL Y LEADER	24/06/2003	1	25.00	2,897.00	.00		
2,849.63	47.37 A							
004267	BUTACA D METAL Y LEADER NEGRO	24/06/2003	1	25.00	2,897.00	.00		
2,849.63	47.37 A							
004268	BUTACA D METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00	.00		
2,849.63	47.37 A							
004269	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00	.00		
11,544.04	191.96 A							
004270	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00	.00		
11,544.04	191.96 A							
004271	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00	.00		
15,047.78	250.22 A							
004272	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00	.00		
15,047.78	250.22 A							
004273	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00	.00		
15,047.78	250.22 A							
004274	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00	.00		
15,047.78	250.22 A							
004277	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004278	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004279	ESCRITORIO 24X60 TIPO L CAOBA	24/06/2003	1	25.00	15,298.00	.00		
15,047.78	250.22 A							
004280	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004281	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004282	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004283	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00	.00		
11,542.08	191.92 A							
004284	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00	.00		
11,542.08	191.92 A							
004285	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004286	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004287	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004288	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54	
141.46 A								
004289	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54	

141.46 A							
004290	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54
141.46 A							
004291	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,507.54
141.46 A							
004292	ESCRITORIO 24X48 CAOBA 2-GAVETAS	25/06/2003	1	25.00	8,649.00	.00	8,507.54
141.46 A							
004293	BEBEDERO AVINGTON	01/07/2003	1	25.00	5,160.00	.00	5,074.67
85.33 A							
004294	NEVERA EJEC. HELER	01/06/2003	1	25.00	8,550.00	.00	8,410.17
139.83 A							
004295	ESTUFA ELECT.DOS HORNILLAS	01/07/2003	1	25.00	1,867.20	.00	1,836.33
30.87 A							
004296	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,687.98
62.02 A							
004297	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,687.98
62.02 A							
004298	ARCHIVO METAL 4-GAVETAS GRIS	02/07/2003	1	25.00	3,750.00	.00	3,687.98
62.02 A							
004299	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,687.98
62.02 A							
004300	ESCRITORIO FORMICA Y CAOBA 2-GAVETAS	02/07/2003	1	25.00	6,950.00	.00	6,835.07
114.93 A							
004301	SILLA SEMI-EJECUTIVO	02/07/2003	1	25.00	3,650.00	.00	3,589.64
60.36 A							
004302	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,849.63
47.37 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:12:25

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004303	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,849.63
	47.37 A						
004304	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,849.63
	47.37 A						
004306	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,849.63
	47.37 A						
004307	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,849.63
	47.37 A						
004308	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,849.63
	47.37 A						
004309	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	

2,849.63	47.37 A							
004310	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00		.00	
2,849.63	47.37 A							
004311	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00		.00	
2,849.63	47.37 A							
004313	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,383.74
	56.26 A							
004314	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,383.74
	56.26 A							
004315	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,383.74
	56.26 A							
004316	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,383.74	56.26 A							
004317	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,383.74	56.26 A							
004318	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00		.00	3,383.74
	56.26 A							
004319	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00		.00	
3,049.30	50.70 A							
004320	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00		.00	
3,049.30	50.70 A							
004321	ESCRITORIO CAOBA 48X32	08/08/2003	1	25.00	12,300.00		.00	
12,094.36	205.64 A							
004322	MESA CON TOPE OVALADO CAOBA	13/06/2003	1	25.00	9,555.00		.00	
9,398.72	156.28 A							
004323	MESA CONFERENCIA OVALADA CAOBA	11/06/2003	1	25.00	19,350.00		.00	
19,033.50	316.50 A							
004324	MESA BASE CAOBA T/CRISTAL	01/06/2003	1	25.00	10,200.00		.00	
10,033.17	166.83 A							
004325	ESCRITORIO SEC.TIPO L 24X60	07/06/2003	1	25.00	15,298.00		.00	
15,047.78	250.22 A							
004326	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00		.00	
15,047.78	250.22 A							
004327	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00		.00	
15,047.78	250.22 A							
004328	MESA PEQ.TOPE CRISTAL	08/06/2003	1	25.00	3,815.00		.00	3,752.60
	62.40 A							
004329	MESA CAOBA T/CRISTAL PEQ.	08/06/2003	1	25.00	2,880.00		.00	
2,832.90	47.10 A							
004330	ESCRITORIO SEC.TIPO L DE CAOBA	13/06/2003	1	25.00	15,298.00		.00	
15,047.78	250.22 A							
004331	ESCRITORIO 24X60 DE CAOBA	08/06/2003	1	25.00	12,565.80		.00	
12,360.27	205.53 A							
004332	ESCRITORIO 24X60 TIPO L EN CAOBA	08/06/2003	1	25.00	12,565.80		.00	
12,360.27	205.53 A							
004333	IMPRESORA HP DESKJET 940	09/07/2003	1	25.00	5,475.00		.00	
5,384.46	90.54 A							
004335	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04		.00	5,001.99
	85.05 A							
004336	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04		.00	5,001.99
	85.05 A							
004337	ARCHIVO 2 GAVETAS	01/08/2003	1	25.00	2,856.00		.00	2,808.26

47.74 A								
004338 ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,969.04		
50.48 A								
004339 ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,969.04		
50.48 A								
004340 ARCHIVO METAL 3-GAVETAS VERDE	01/08/2003	1	25.00	3,019.52	.00			
2,969.04								
50.48 A								
004341 MICRONDA BLANCO LG	11/07/2003	1	25.00	8,024.80	.00	7,892.09		
132.71 A								
004342 MESA COMEDOR PLAST.CON 6 SILLAS	11/07/2003	1	25.00	2,811.20	.00			
2,764.72								
46.48 A								
004343 MICROONDA	14/07/2003	1	25.00	8,024.80	.00	7,892.09		
132.71 A								
004344 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,537.38		
412.62 A								
004346 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,537.38		
412.62 A								
004347 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,537.38		
412.62 A								
004348 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,537.38		
412.62 A								
004349 UPS CENTRALION	17/07/2003	1	25.00	2,650.00	.00	2,606.17		
43.83 A								
004350 UPS CENTRALION CREMA	17/07/2003	1	25.00	2,650.00	.00	2,606.17		
43.83 A								
004351 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,606.17		
43.83 A								
004352 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,606.17		
43.83 A								
004353 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,606.17		
43.83 A								
004355 IMPRESORA HP 845C GRIS	17/07/2003	1	25.00	4,550.00	.00	4,474.76		
75.24 A								
004356 IMPRESORA 1220 C	17/07/2003	1	25.00	19,600.00	.00	19,275.86		
324.14 A								
004357 MAQ. SUM.SHARP #2D12143X	18/07/2003	1	25.00	3,214.40	.00			
3,161.25								
53.15 A								
004358 MAQ.SUM. SHARP 2D129191	18/07/2003	1	25.00	3,214.40	.00	3,161.25		
53.15 A								
004359 MAQ.SUM.SHARP 2D1706Y	18/07/2003	1	25.00	3,214.40	.00	3,161.25		
53.15 A								
004360 MAQ.SUM. SHARP 2D101021 GRIS	18/07/2003	1	25.00	3,214.40	.00			
3,161.25								
53.15 A								
004361 ESC. TIPO L SEC. CAOBA 2-GAVETAS	08/08/2003	1	25.00	15,298.00	.00			
15,042.23								
255.77 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004363	PC HP PAVILON 1.2GHZ 499.91 A	21/08/2003	1	25.00	29,900.00	.00	29,400.09
004365	UPS 500 WATTS 49.31 A	21/08/2003	1	25.00	2,950.00	.00	2,900.69
004366	UPS 500 WATTS 49.31 A	21/08/2003	1	25.00	2,950.00	.00	2,900.69
004367	UPS 500 WATTS 49.31 A	21/08/2003	1	25.00	2,950.00	.00	2,900.69
004368	MESA P/COMPUTADORA T/TORRE 3,289.08 55.92 A	21/08/2003	1	25.00	3,345.00	.00	.00
004369	MESA P/COMPUTADORA T/TORRE 3,289.08 55.92 A	21/08/2003	1	25.00	3,345.00	.00	.00
004370	MESA P/COMPUTADOR T/TORRE EN CHIRROK 3,289.08 55.92 A	21/08/2003	1	25.00	3,345.00	.00	.00
004371	PORTA TRAJE DE CAOBA 24.11 A	29/06/2003	1	25.00	1,474.20	.00	1,450.09
004372	SILLON EJECUTIVO 180.25 A	30/07/2003	1	25.00	10,900.00	.00	10,719.75
004373	ESCRITORIO 24X48 CAOBA DE 2 GAVETAS 10,670.57 179.43 A	30/07/2003	1	25.00	10,850.00	.00	.00
004374	CREDENZA CAOBA 194.81 A	30/07/2003	1	25.00	11,780.00	.00	11,585.19
004375	MESA AUXILIAR CAOBA 96.97 A	12/08/2003	1	25.00	5,800.00	.00	5,703.03
004376	MODULO D DOS ASIENOS NEGRO 7,819.98 130.02 A	29/06/2003	1	25.00	7,950.00	.00	.00
004377	MODULO DE 4 ASIENOS NEGRO 7,819.98 130.02 A	29/06/2003	1	25.00	7,950.00	.00	.00
004378	ARCHIVO METAL 4-GAVETAS VERDE 3,854.46 65.54 A	01/08/2003	1	25.00	3,920.00	.00	.00
004379	ARCHIVO METAL 4-GAVETAS VERDE 3,854.46 65.54 A	01/08/2003	1	25.00	3,920.00	.00	.00
004380	ESCRITORIO 24 X 48 EN CAOBA 10,670.57 179.43 A	30/07/2003	1	25.00	10,850.00	.00	.00
004381	ESCRITORIO 24 X 48 179.43 A	30/07/2003	1	25.00	10,850.00	.00	10,670.57
004382	ESCRITORIO 24 X 48 DE CAOBA 10,670.57 179.43 A	30/07/2003	1	25.00	10,850.00	.00	.00
004383	ESCRITORIO NUNDOR EN CAOBA TOP DE CRISTA .00 16,522.16 277.84 A	30/07/2003	1	25.00	16,800.00	.00	.00
004385	SILLON EJEC. T/YOR COLOR NEGRO 10,709.84 190.16 A	04/08/2003	1	25.00	10,900.00	.00	.00
004386	SILLON MODULO EN TELA 81.04 A	30/07/2003	1	25.00	4,900.00	.00	4,818.96
004387	SILLON MODULO EN TELA COLOR NEGRO	30/07/2003	1	25.00	4,900.00	.00	.00

4,818.96	81.04 A							
004388	SILLA SECRETARIAL 65.20 A	04/08/2003	1	25.00	3,900.00	.00	3,834.80	
004389	SILLA SECRETARIAL 65.20 A	04/08/2003	1	25.00	3,900.00	.00	3,834.80	
004391	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004392	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004393	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004394	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004395	SILLA P/VISITA INDIV. NEGRO 1,720.74 29.26 A	04/08/2003	1	25.00	1,750.00	.00		
004396	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004397	SILLA P/VISITA INDIV. NEGRO 1,720.74 29.26 A	04/08/2003	1	25.00	1,750.00	.00		
004398	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004399	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004400	SILLA P/VISITA INDIV. 29.26 A	04/08/2003	1	25.00	1,750.00	.00	1,720.74	
004401	BUTACA ESTACIONARIA YOR COLOR NEGRO 9,410.00 160.00 A	04/08/2003	1	25.00	9,570.00	.00		
004402	BUTACA ESTACIONARIA YOR COLOR NEGRA 9,410.00 160.00 A	04/08/2003	1	25.00	9,570.00	.00		
004403	BUTACA ESTACIONARIA YOR COLOR NEGRA 9,410.00 160.00 A	04/08/2003	1	25.00	9,570.00	.00		
004404	BUTACA ESTACIONARIA YOR COLOR NEGRA 9,410.00 160.00 A	04/08/2003	1	25.00	9,570.00	.00		
004405	BUTACA ESTAC/7075 TELA COLOR NEGRA 4,375.60 74.40 A	04/08/2003	1	25.00	4,450.00	.00		
004406	BUTACA ESTAC/7075 TELA COLOR NEGRA 4,375.60 74.40 A	04/08/2003	1	25.00	4,450.00	.00		
004407	BUTACA EST/7075 TELA 74.40 A	04/08/2003	1	25.00	4,450.00	.00	4,375.60	
004408	BUTACA ESTAC/7075 TELA 74.40 A	04/08/2003	1	25.00	4,450.00	.00	4,375.60	
004409	BUTACA ESTAC/7075 TELA COLOR NEGRA 4,375.60 74.40 A	04/08/2003	1	25.00	4,450.00	.00		
004410	BUTACA ESTAC/7075 TELA COLOR NEGRA 4,375.60 74.40 A	04/08/2003	1	25.00	4,450.00	.00		
004412	AIRE A-C 18000BTU FUJISU 421.34 A	04/08/2003	1	25.00	25,200.00	.00	24,778.66	
004413	ARCHIVO 4 GAVETAS 58.52 A	04/08/2003	1	25.00	3,500.00	.00	3,441.48	
004414	ARCHIVO 4 GAVETAS 58.52 A	04/08/2003	1	25.00	3,500.00	.00	3,441.48	
004415	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,441.48	

58.52 A							
004416 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.67	
26.33 A							
004417 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.67	
26.33 A							
004418 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.67	
26.33 A							
004419 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.67	
26.33 A							
004420 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,548.67	
26.33 A							

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:14:54

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004421	COMPUTADORA PAVILON P.1.4	05/08/2003	1	25.00	57,900.00	.00	
56,931.93	968.07 A						
004423	BEBEDERO KEEPWRITE CREMA	06/08/2003	1	25.00	6,800.00	.00	
6,686.31	113.69 A						
004424	ESCRITORIO 44X24 CAOBA	05/08/2003	1	25.00	9,700.00	.00	9,537.82
162.18 A							
004425	ESCRITORIO CAOBA 2-GAVETAS	05/08/2003	1	25.00	9,700.00	.00	
9,537.82	162.18 A						
004427	ESCRITORIO 48X24	05/08/2003	1	25.00	10,500.00	.00	10,324.45
175.55 A							
004428	ESCRITORIO 24 X 48	05/08/2003	1	25.00	10,850.00	.00	10,668.60
181.40 A							
004429	ESCRITORIO SEC. CAOBA 18X36	05/08/2003	1	25.00	10,500.00	.00	
10,316.82	183.18 A						
004430	MAQUINA SUMADORA	04/08/2003	1	25.00	3,450.00	.00	3,392.32
57.68 A							
004432	SACAPUNTA ELECTRICO	06/08/2003	1	25.00	1,180.00	.00	1,160.28
19.72 A							
004433	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,815.13	64.87 A						
004434	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,815.13	64.87 A						
004435	ESCRITORIO CAOBA.T-L30X60 DE 2 GAVETAS	30/07/2003	1	25.00	15,600.00	.00	
15,342.01	257.99 A						
004436	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	
4,110.12	69.88 A						
004437	ARCHIVO DE 4 GAVETAS	11/08/2003	1	25.00	4,180.00	.00	4,110.12



69.88 A							
004438	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	
4,110.12	69.88 A						
004439	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004440	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,854.46
65.54 A							
004441	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004442	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004443	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004444	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,854.46
65.54 A							
004445	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004446	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004447	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004448	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,854.46	65.54 A						
004449	ARCHIVO DE 4 GABETAS	12/08/2003	1	25.00	3,500.00	.00	3,441.48
58.52 A							
004451	PC HP PAVILON 9870	12/08/2003	1	25.00	40,400.00	.00	39,724.52
675.48 A							
004452	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,900.69
49.31 A							
004453	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,900.69
49.31 A							
004456	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00	
1,548.67	26.33 A						
004457	SILLA SECRETARIAL CON BRAZO	13/08/2003	1	25.00	1,575.00	.00	
1,548.67	26.33 A						
004458	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00	
1,548.67	26.33 A						
004459	PC HP PAVILON	22/08/2003	1	25.00	39,500.00	.00	38,839.57
660.43 A							
004460	MESA P-COMPUTADORA	22/08/2003	1	25.00	3,650.00	.00	3,588.98
61.02 A							
004461	UPS CENTRALION NEGRO	22/08/2003	1	25.00	2,950.00	.00	2,900.69
49.31 A							
004462	ESCRITORIO EJEC. OVALADO	02/09/2003	1	25.00	16,800.00	.00	
16,516.05	283.95 A						
004463	CREDENZA CAOBA 20 X 60 2-PUERTAS	02/09/2003	1	25.00	11,900.00	.00	
11,698.88	201.12 A						
004466	ARCHIVO DE 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,752.68
47.32 A							
004467	ARCHIVO 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,752.68
47.32 A							
004468	SILLON EJEC. VINIL VINO	02/09/2003	1	25.00	10,900.00	.00	10,715.78

184.22 A								
004469	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00		.00	
9,408.26	161.74 A							
004470	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00		.00	
9,408.26	161.74 A							
004471	ESCRITORIO 24 X 54 CAOBA	27/08/2003	1	25.00	12,600.00		.00	
12,389.34	210.66 A							
004472	ESCRITORIO EJEC. 36X72 RONDAL DE CAOBA	27/08/2003	1	25.00	17,500.00		.00	
17,207.42	292.58 A							
004473	ESCRITORIO P-PC T-L 24X60 DE CAOBA	27/08/2003	1	25.00	16,450.00		.00	
16,174.96	275.04 A							
004474	ESCRITORIO P-PC T-L 24X60	27/08/2003	1	25.00	16,450.00	.00		16,174.96
	275.04 A							
004475	MODULO DE 2 GABETAS DE CAOBA	27/08/2003	1	25.00	7,650.00		.00	
7,522.10	127.90 A							
004476	ARCHIVO METAL 4-GAVETAS GRIS	01/09/2003	1	25.00	3,472.00		.00	
3,413.33	58.67 A							
004477	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,422.81	41.19 A							
004478	SILLA SECRETARIAL CON BRAZO VINO	28/08/2003	1	25.00	2,464.00		.00	
2,422.81	41.19 A							
004479	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,422.81	41.19 A							
004481	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,568.34	26.66 A							
004482	SILLA PARA VISUTA SUN BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,568.34	26.66 A							
004483	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,568.34	26.66 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 029

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:16:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004484	SILLA PARA VISITA SIN BRAZO NEGRO	28/08/2003	1	25.00	1,595.00		.00
1,568.34	26.66 A						
004485	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00
1,568.34	26.66 A						
004486	MAQUINA SUMADORA SHARP GRIS	28/08/2003	1	25.00	3,650.00		.00
3,588.98	61.02 A						
004487	FOTOCOPIADORA XERO 5614 COLOR CREMA	28/08/2003	1	25.00	37,500.00		.00
36,873.01	626.99 A						
004490	COPIADORA SHARP SF	16/06/2003	1	25.00	53,900.00	.00	53,018.41

881.59 A								
004491 CREDENZA 20X60 CAOBA	12/08/2003	1	25.00	12,900.00	.00			
12,684.32 215.68 A								
004492 IMPRESORA HP 940C	01/09/2003	1	25.00	4,950.00	.00	4,866.34		
83.66 A								
004493 CREDENZA 20X60 CAOBA	21/08/2003	1	25.00	13,950.00	.00			
13,716.77 233.23 A								
004494 IMPRESORA LASERJET 1100 M.HP GRIS	04/09/2003	1	25.00	16,900.00	.00			
16,614.38 285.62 A								
004495 IMPRESORA LASERJET 1100 NEGRO	04/09/2003	1	25.00	16,900.00	.00			
16,614.38 285.62 A								
004496 SILLON SEMI-EJEC. LEDHER NEGRO	12/08/2003	1	25.00	7,600.00	.00			
7,472.93 127.07 A								
004497 SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,472.93		
127.07 A								
004498 SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,472.93		
127.07 A								
004499 SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,472.93		
127.07 A								
004500 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,507.37 42.63 A								
004501 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,507.37 42.63 A								
004502 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,507.37 42.63 A								
004503 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,507.37 42.63 A								
004504 SILLA ESTACIONARIA P-VISITA NEGRO	12/08/2003	1	25.00	2,550.00	.00			
2,507.37 42.63 A								
004505 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,507.37 42.63 A								
004506 ESCRITORIO TIPO L	04/09/2003	1	25.00	15,900.00	.00	15,631.27		
268.73 A								
004507 AIRE ACON. FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00			
19,268.73 331.27 A								
004508 AIRE COND.COMFOR STAR 24000BTU	04/09/2003	1	25.00	25,500.00	.00			
25,069.02 430.98 A								
004509 AIRE COND.FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00			
19,268.73 331.27 A								
004510 AIRE COND.FUJITSU DE 18000BTU BLANCO	01/10/2003	1	25.00	19,600.00	.00			
19,265.17 334.83 A								
004511 ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00			
16,122.82 277.18 A								
004512 ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00			
16,122.82 277.18 A								
004513 ESCRITORIO TECNICO	12/09/2003	1	25.00	9,800.00	.00	9,634.37		
165.63 A								
004514 SOLLON EJECUTIVO EN TELA	12/09/2003	1	25.00	5,400.00	.00			
5,308.74 91.26 A								
004515 SILLA SEC. GIRATORIA	14/08/2003	1	25.00	3,550.00	.00	3,490.65		
59.35 A								
004516 SILLA SEC. GIRATORIA NEGRO	14/08/2003	1	25.00	3,550.00	.00			

3,490.65	59.35 A							
004517	AIRE ACOND.TGH 18000BTU	03/10/2003	1	25.00	19,590.00	.00		
19,255.35	334.65 A							
004518	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,375.60	
74.40 A								
004519	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,375.60	
74.40 A								
004520	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,375.60	
74.40 A								
004522	SILLA P-VISITA METAL Y TELA C/BRAZO NEGR	11/09/2003	1	25.00	1,575.00	.00		.00
1,548.38	26.62 A							
004523	SILLA P-VISITA METAL Y TELA NEGRO	11/09/2003	1	25.00	1,575.00	.00		.00
1,548.38	26.62 A							
004524	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.38	26.62 A							
004525	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.38	26.62 A							
004526	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.38	26.62 A							
004527	SILLA P-VISITA METAL Y TELA COLOR NEGRO	11/09/2003	1	25.00	1,575.00	.00		.00
1,548.38	26.62 A							
004528	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.38	26.62 A							
004529	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.38	26.62 A							
004530	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.38	26.62 A							
004531	MESA P/COMPUTADORA T/TORRE	11/09/2003	1	25.00	3,450.00	.00		
3,391.70	58.30 A							
004532	MESA P/COMPUTADORA T/TORRE GRIS	11/09/2003	1	25.00	3,450.00	.00		.00
3,391.70	58.30 A							
004534	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	998.28	
15.47 A								
004536	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	996.07	
17.68 A								
004537	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	996.07	
17.68 A								
004538	SILLA SECRETARIAL	12/09/2003	1	25.00	4,075.00	.00	4,006.14	
68.86 A								
004539	SILLA SECRETARIAL NEGRO	12/09/2003	1	25.00	4,075.00	.00		
4,006.14	68.86 A							
004540	CREDENZA 20X60	12/09/2003	1	25.00	12,900.00	.00	12,681.97	
218.03 A								
004541	SILLA P/VISITA MOD.VERONA EN TELA NEGRA	09/09/2003	1	25.00	4,050.00	.00		.00
3,981.56	68.44 A							
004542	SILLA P/VISITA MOD. VERONA TELA NEGRA	09/09/2003	1	25.00	4,050.00	.00		.00
3,981.56	68.44 A							

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Sistema de Activos Fijos  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

13/03/2018

09:17:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004543	BEBEDERO UNIVERSAL 115.35 A	19/09/2003	1	25.00	6,825.00	.00	6,709.65
004544	MICROONDA SHARP COLOR BLANCO 3,735.78 64.22 A	17/09/2003	1	25.00	3,800.00	.00	.00
004545	MAQUINA SUMADORA SHARP 2,900.14 49.86 A	17/09/2003	1	25.00	2,950.00	.00	.00
004546	ESCRITORIO EJEC.LM-157 28X60 12,232.02 207.98 A	14/08/2003	1	25.00	12,440.00	.00	.00
004547	ABANICO DE PEDESTAL 21.12 A	01/09/2003	1	25.00	1,250.00	.00	1,228.88
004548	ESCRITORIO EJEC.LM-157 28X60 12,232.02 207.98 A	14/08/2003	1	25.00	12,440.00	.00	.00
004549	ESCRITORIO EJEC.LM-157 28X60 CAOBA 12,232.02 207.98 A	14/08/2003	1	25.00	12,440.00	.00	.00
004552	FOTOCOPIADORA XERO 605.08 A	19/09/2003	1	25.00	35,800.00	.00	35,194.92
004553	ABANICO DE PEDESTAL 21.12 A	01/09/2003	1	25.00	1,250.00	.00	1,228.88
004554	ABANICO DE PEDESTAL 21.12 A	01/09/2003	1	25.00	1,250.00	.00	1,228.88
004555	ABANICO DE PEDESTAL 21.12 A	01/09/2003	1	25.00	1,250.00	.00	1,228.88
004556	NEVERA EJECUTIVA MABE BLANCO 7,765.04 134.96 A	01/10/2003	1	25.00	7,900.00	.00	.00
004557	ESTUFA TECNOMASTER 4 ORNILLAS C/BLANCO .00 2,752.17 47.83 A	01/10/2003	1	25.00	2,800.00	.00	.00
004558	TANQUE DE GAS DE 50 LBS. 21.36 A	01/10/2003	1	25.00	1,250.00	.00	1,228.64
004559	TELEVISOR DAEWOO 20 PLG. CON BASE NEGRO 10,762.95 187.05 A	01/10/2003	1	25.00	10,950.00	.00	.00
004560	SILLA P/VISITA VERONA 69.19 A	01/10/2003	1	25.00	4,050.00	.00	3,980.81
004561	SILLA P/VISITA VERONA 69.19 A	01/10/2003	1	25.00	4,050.00	.00	3,980.81
004562	SILLA P/VISITA VERONA COLOR NEGRA 3,980.81 69.19 A	01/10/2003	1	25.00	4,050.00	.00	.00
004563	SILLA P/VISITA VERONA COLOR NEGRA 3,980.81 69.19 A	01/10/2003	1	25.00	4,050.00	.00	.00
004564	AIRE ACOND. 24000BTU EXCELL 23,098.54 401.46 A	01/10/2003	1	25.00	23,500.00	.00	.00
004565	AIRE ACOND. 18000BTU 334.65 A	01/10/2003	1	25.00	19,590.00	.00	19,255.35
004566	AIRE ACOND. 18000BTU	01/10/2003	1	25.00	19,590.00	.00	19,255.35

334.65 A								
004567 IMPRESORA HP DESKJET 940C	10/10/2003	1	25.00	4,850.00		.00		
4,767.15 82.85 A								
004568 AIRE ACOND. 24000BTU VENTANA	10/10/2003	1	25.00	23,500.00		.00		
23,098.54 401.46 A								
004570 ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004571 ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004572 ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004573 AIRE ACOND. 18000BTU TGM EXELL BLANCO	07/10/2003	1	25.00	19,590.00		.00		
19,255.35 334.65 A								
004574 ARCHIVO 8 1/2X13 4-GAVETAS GRIS	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004575 ARCHIVO 8 1/2X13	13/10/2003	1	25.00	3,920.00	.00		3,853.04	
66.96 A								
004576 ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004577 ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004578 ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004579 ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,853.04 66.96 A								
004580 ARCHIVO 8 1/2X13 2 GAVETAS	13/10/2003	1	25.00	2,749.60		.00		
2,702.63 46.97 A								
004581 COMPUTADORA PAVILON 2.4GHZ 40GB 240MB	24/10/2003	1	25.00	37,500.00		.00		
36,859.38 640.62 A								
004583 UPS CENTRALION DE 600 WATTS	24/10/2003	1	25.00	3,250.00		.00		
3,194.48 55.52 A								
004584 UPS CENTRALION 600 WATTS	24/10/2003	1	25.00	3,250.00		.00		
3,194.48 55.52 A								
004585 COMPUTADORA PIV 1.8GZ 40GB 256MB RAM	24/10/2003	1	25.00	32,650.00		.00		
32,092.23 557.77 A								
004586 SCANNER HP-330	24/10/2003	1	25.00	3,800.00	.00		3,735.09	
64.91 A								
004587 AIRE ACOND.T/SPLIT 24000BTU	21/10/2003	1	25.00	35,800.00		.00		
35,188.43 611.57 A								
004588 AIRE ACOND. 18000BTU	04/08/2003	1	25.00	19,300.00	.00		18,977.31	
322.69 A								
004589 ESTUFA ELECTRICA TOOSTER 2 HORNOS	01/11/2003	1	25.00	2,400.00		.00		
2,358.57 41.43 A								
004590 AIRE CONDICIONADO 18,000BTU VENTANA	03/01/2004	1	25.00	19,590.00		.00		
19,186.51 403.49 A								
004593 UPS	03/11/2003	1	25.00	3,250.00	.00		3,193.89	56.11
A								
004594 CPU PIV 1.8GHZ	03/11/2003	1	25.00	27,900.00	.00		27,418.31	
481.69 A								
004596 SILLA SECRETARIAL COLOR NEGRA	03/11/2003	1	25.00	1,600.00		.00		
1,572.38 27.62 A								
004597 SILLA SECRETARIAL	03/11/2003	1	25.00	1,600.00	.00		1,572.38	

27.62 A	004598 SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00	5,306.77
93.23 A							
004599 SILLON SEMI-EJECUTIVO	03/11/2003	1	25.00	5,400.00	.00	5,306.77	
93.23 A							
004600 SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00		
5,306.77	93.23 A						
004603 ARCHIVO METAL 4-GAVETAS VERDE	01/11/2003	1	25.00	3,250.00	.00		
3,193.89	56.11 A						
004604 CAMARA DIGITAL BONO DC3410	01/11/2003	1	25.00	9,200.00	.00		
9,041.17	158.83 A						
004605 MAQUINA SHARP #2D064225	11/11/2003	1	25.00	2,925.00	.00		
2,874.49	50.51 A						

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:18:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004606	MAQUINA SUMADORA #2D165460	11/11/2003	1	25.00	2,925.00	.00	
2,874.49	50.51 A						
004607	NEVERA DE 9 PIES L.G.	13/11/2003	1	25.00	18,500.00	.00	18,180.61
319.39	A						
004608	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,586.98
	63.02 A						
004609	ARCHIVO DE 4 GABETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,586.98	63.02 A						
004610	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,586.98
	63.02 A						
004611	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,586.98
	63.02 A						
004612	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,586.98
	63.02 A						
004613	ARCHIVO METAL 4-GAVETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,586.98	63.02 A						
004614	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,678.60	521.40 A						
004615	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,678.60	521.40 A						
004616	AIRE ACOND. 18000BTU T.G.M. BLANCO	20/11/2003	1	25.00	24,500.00	.00	
24,077.02	422.98 A						
004617	COMPUTADORA PIV A 2.0GHZ	09/12/2003	1	25.00	29,800.00	.00	
29,280.09	519.91 A						
004618	COMPUTADORA P IV A 2.0 GHZ	09/12/2003	1	25.00	29,800.00	.00	

29,280.09	519.91 A							
004619	ARCHIVO TIPO ARMARIO	10/12/2003	1	25.00	7,616.00	.00	7,483.13	
	132.87 A							
004620	ARCHIVO TIPO ARMARIO VERDE E	10/12/2003	1	25.00	7,616.00	.00		
7,483.13	132.87 A							
004622	MICROONDA LG CREMA	12/12/2003	1	25.00	5,712.00	.00	5,612.35	
	99.65 A							
004623	ARCHIVO 4 GABETAS METAL	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004624	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,770.47	
	101.53 A							
004625	ARCHIVO METAL 4-GAVETAS	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004626	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004627	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/01/2004	1	25.00	23,700.00	.00		
23,211.87	488.13 A							
004629	ESCRITORIO RANDALL 36X72	06/01/2004	1	25.00	18,900.00	.00		
18,510.72	389.28 A							
004631	SILLON EJECUTIVO	03/01/2004	1	25.00	6,500.00	.00	6,366.13	
	133.87 A							
004632	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004633	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004634	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004635	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,770.47	
	101.53 A							
004636	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004637	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004638	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,770.47	
	101.53 A							
004639	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,770.47	
	101.53 A							
004640	ARCHIVO METAL 4-GAVETS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004641	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004642	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,770.47	
	101.53 A							
004643	ARCHIVO 4 GAVETAS COLOR VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004644	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004645	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,770.47	101.53 A							
004646	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,610.34	289.66 A							
004647	ESCRITORIO EJEC. T.L. 28 X 60	14/08/2003	1	25.00	12,440.00	.00	12,232.02	



207.98 A								
004648 SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00		
13,610.34 289.66 A								
004649 SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00		
13,610.34 289.66 A								
004650 SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00		
13,610.34 289.66 A								
004651 SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00		.00		
13,610.34 289.66 A								
004652 SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00		
13,610.34 289.66 A								
004653 SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00		.00		
13,610.34 289.66 A								
004654 ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,500.00		.00		
4,406.23 93.77 A								
004655 ARCHIVO DE 2 GAVETAS COLOR GRIS	02/02/2004	1	25.00	4,500.00		.00		
4,406.23 93.77 A								
004656 ARCHIVO DE 2 GAVETAS	02/02/2004	1	25.00	4,500.00	.00		4,406.23	
93.77 A								
004657 SUMADORA SHARP GRIS	10/02/2004	1	25.00	5,900.00	.00		5,777.06	
122.94 A								
004658 SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00		5,777.06	
122.94 A								
004659 SILLON SEMI EJECUTIVO NEGRO	02/02/2004	1	25.00	5,900.00	.00			
5,777.06 122.94 A								
004660 SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00		5,777.06	
122.94 A								
004662 SILLON SEMI EJECUTIVO NEGRO	02/02/2004	1	25.00	5,900.00	.00			
5,777.06 122.94 A								
004663 SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00		5,777.06	
122.94 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:19:54

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004664	SILLON SEMI EJECUTIVO 122.94 A	02/02/2004	1	25.00	5,900.00	.00	5,777.06
004665	COMPUTADORA PETIUM IV 1.8 32,116.47 683.53 A	02/02/2004	1	25.00	32,800.00	.00	
004666	COMPUTADORA PENTIUM IV 1.8 32,116.47 683.53 A	02/02/2004	1	25.00	32,800.00	.00	
004667	UPS 500 WATTS UNIPOWER NEGRO	23/02/2004	1	25.00	3,650.00	.00	

3,573.94	76.06 A							
004668	UPS 500 WATTS	23/02/2004	1	25.00	3,650.00	.00	3,573.94	
76.06 A								
004670	AIRE ACONDICIONADO LENNOX BLANCO 18000BT	11/02/2004	1	25.00	31,400.00		31,400.00	
.00	30,745.66	654.34 A						
004671	AIRE ACONDICIONADO 18,000 BTU	02/02/2004	1	25.00	31,400.00		.00	
30,745.66	654.34 A							
004672	AIRE ACONDICIONADO 24000 BTU COLOR CREMA	02/02/2004	1	25.00	39,900.00		39,900.00	
.00	39,068.52	831.48 A						
004676	COMPUTADORA PENTIUM 2.4	23/02/2004	1	25.00	79,500.00		.00	
77,843.29	1,656.71 A							
004678	AIRE ACONDICIONADO 24,000BTU	02/02/2004	1	25.00	39,900.00		.00	
39,068.52	831.48 A							
004679	MICRONDA DAWOO	02/02/2004	1	25.00	6,575.00	.00	6,437.99	
137.01 A								
004680	ARCHIVO DE 4 GAVETAS GRIS	09/02/2004	1	25.00	6,750.00		.00	
6,609.34	140.66 A							
004681	ARCHIVO 4 GAVETAS	09/02/2004	1	25.00	6,750.00	.00	6,609.34	
140.66 A								
004682	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00	5,777.06	
122.94 A								
004683	SILLA SECRETARIAL	09/02/2004	1	25.00	2,200.00	.00	2,154.17	
45.83 A								
004684	COMPUTADORA PENTIUM IV 1.8	23/02/2004	1	25.00	32,800.00		.00	
32,116.47	683.53 A							
004685	UPS 500 WATTS COLOR NEGRO	23/02/2004	1	25.00	3,650.00		.00	
3,573.94	76.06 A							
004686	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00	5,777.06	
122.94 A								
004688	ARCHIVO DE 4 GAVETAS	01/03/2004	1	25.00	7,504.00	.00	7,345.81	
158.19 A								
004689	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,345.81	
158.19 A								
004690	ARCHIVO 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,345.81	
158.19 A								
004691	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,345.81	
158.19 A								
004692	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,345.81	
158.19 A								
004693	ARCHIVO DE 4 GABETAS GRIS	01/03/2004	1	25.00	7,504.00	.00		
7,345.81	158.19 A							
004694	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00		.00	
6,030.14	129.86 A							
004695	ARCHIVO METAL 4-GAVETAS GRIS	19/03/2004	1	25.00	7,504.00		.00	
7,345.81	158.19 A							
004696	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,030.14	129.86 A							
004697	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,030.14	129.86 A							
004698	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	
6,030.14	129.86 A							
004699	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00		.00	

6,030.14	129.86 A								
004700	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,030.14	129.86 A								
004701	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,030.14	129.86 A								
004702	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00			.00	
6,030.14	129.86 A								
004703	SILLA SECRETARIAL MARRON	01/03/2004	1	25.00	3,326.40			.00	
3,256.28	70.12 A								
004704	AIRE ACONDICIONADO DE 12000 BTU	23/03/2004	1	25.00	27,900.00			.00	
27,311.82	588.18 A								
004705	COMPUTADORA PENTIUM IV CREMA	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004706	COMPUTADORA PENTIUM IV GRIS DELL	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004707	COMPUTADORA PENTIUM 2.0 DELL NEGRO	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004708	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004709	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004710	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004711	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004712	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004713	COMPUTADORA PENTIUM IV 2.0	04/03/2004	1	25.00	37,900.00			.00	
37,101.02	798.98 A								
004714	COMPUTADORA PENTIUM A 2.0	04/03/2004	1	25.00	38,245.00			.00	
37,438.73	806.27 A								
004715	UPS DE 2 KILOS TRIPP LITE	04/03/2004	1	25.00	72,750.00			.00	71,216.32
1,533.68 A									
004716	UPS DE 500 WATTS UNIPOWER NEGRO	04/03/2004	1	25.00	3,400.00			.00	
3,328.33	71.67 A								
004717	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00			.00	3,328.33
71.67 A									
004718	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00			.00	3,328.33
71.67 A									
004721	IMPRESORA EPSON LX-300	04/03/2004	1	25.00	14,800.00			.00	
14,488.00	312.00 A								
004722	IMPRESORA HP 940C GRIS	04/03/2004	1	25.00	7,200.00			.00	7,048.22
151.78 A									
004723	UPS DE 500 WATTS CONTRATION COLOR NEGRO	04/03/2004	1	25.00	3,400.00			.00	
.00	3,328.33								
004724	MAQUINA DE SOLDAR ELECTRICA	02/03/2004	1	25.00	78,400.00			.00	
76,747.22	1,652.78 A								
004728	EXTRACTORES DE AIRE KDK	23/03/2004	1	25.00	5,264.00			.00	
5,153.04	110.96 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004729	EXTRACTORES DE AIRE 110.96 A	23/03/2004	1	25.00	5,264.00	.00	5,153.04
004730	SILLON SECRETARIAL 140.90 A	05/04/2004	1	25.00	6,608.00	.00	6,467.10
004731	ESCALERA DE 6 PIES DE METAL 5,372.31 115.69 A	23/03/2004	1	25.00	5,488.00	.00	
004732	IMPRESORA HP 845C 145.46 A	01/03/2004	1	25.00	6,900.00	.00	6,754.54
004739	SILLON SECRETARIAL COLOR NEGRO 5,919.04 128.96 A	02/04/2004	1	25.00	6,048.00	.00	
004740	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004741	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004742	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004743	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004744	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004745	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004746	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004747	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004748	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004749	MESITA PARA CPU 41.84 A	29/03/2004	1	25.00	1,985.00	.00	1,943.16
004750	ARCHIVO DE METAL 4 GAVETAS 3,784.93 65.07 A	11/09/2003	1	25.00	3,850.00	.00	
004751	COMPUTADORA PENTIUM IV 2.4 37,091.83 808.17 A	05/04/2004	1	25.00	37,900.00	.00	
004752	IMPRESORA HP 3650 153.52 A	05/04/2004	1	25.00	7,200.00	.00	7,046.48
004755	MICROONDA DAWOO 136.39 A	25/11/2003	1	25.00	7,900.00	.00	7,763.61
004756	MAQUINA DE ESCRIBIR OLIMPIA 14,353.24 246.76 A	17/09/2003	1	25.00	14,600.00	.00	
004757	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00	

13,610.34	289.66 A							
004759	ESCALERA DE 6 PIES 30.47 A	01/02/2003	1	25.00	1,950.00	.00	1,919.53	
004760	ESCALERA DE 4 PIES 22.50 A	01/02/2003	1	25.00	1,440.00	.00	1,417.50	
004761	ESCRITORIO EN FORMICA 24 X 54 4,437.55	02/02/2003	1	25.00	4,508.00	.00		
004762	ESCRITORIO EN FORMICA 24 X 54 4,437.55	02/02/2003	1	25.00	4,508.00	.00		
004763	ESCRITORIO EN FORMICA 24 X 54 4,437.55	02/02/2003	1	25.00	4,508.00	.00		
004764	ESCRITORIO EN FORMICA 24 X 48 3,197.23	02/02/2003	1	25.00	3,248.00	.00		
004765	ESCRITORIO EN FORMICA 24 X 48 3,197.23	02/02/2003	1	25.00	3,248.00	.00		
004766	SILLON SEMI EJECUTIVO ROJO VINO 3,550.04	02/02/2003	1	25.00	3,606.40	.00		
004767	SILLON SEMI-EJECUTIVO ROJO VINO 3,550.04	01/02/2003	1	25.00	3,606.40	.00		
004768	SILLON SEMI EJECUTIVO 56.36 A	01/02/2003	1	25.00	3,606.40	.00	3,550.04	
004769	SILLON SEMI-EJECUTIVO 56.36 A	01/02/2003	1	25.00	3,606.40	.00	3,550.04	
004770	SILLON SEMI EJECUTIVO NEGRO 3,550.04	01/02/2003	1	25.00	3,606.40	.00		
004771	SILLON SEMI EJECUTIVO VINO 3,550.04	01/02/2003	1	25.00	3,606.40	.00		
004772	SILLAS P/VISITAS 18.38 A	01/02/2003	1	25.00	1,176.00	.00	1,157.62	
004773	SILLA PARA VISITA 18.38 A	01/02/2003	1	25.00	1,176.00	.00	1,157.62	
004774	SILLA PARA VISITA 18.38 A	01/02/2003	1	25.00	1,176.00	.00	1,157.62	
004775	SILLA PARA VISITA 18.38 A	01/02/2003	1	25.00	1,176.00	.00	1,157.62	
004776	SILLA PARA VISITA NEGRO 18.38 A	01/02/2003	1	25.00	1,176.00	.00	1,157.62	
004777	SILLA PARA VISITA 18.38 A	01/02/2003	1	25.00	1,176.00	.00	1,157.62	
004778	MAQUINA DE ESCRIBIR 178.95 A	01/02/2003	1	25.00	11,450.00	.00	11,271.05	
004779	MAQUINA DE ESCRIBIR 178.95 A	01/02/2003	1	25.00	11,450.00	.00	11,271.05	
004780	COMPUTADORA PENTIUM IV 20,524.13	04/02/2003	1	25.00	20,850.00	.00		
004781	UPS A	04/02/2003	1	25.00	2,550.00	.00	2,510.15	39.85
004782	CAMARA DIGITAL 3.1 202.40 A	10/02/2003	1	25.00	12,950.00	.00	12,747.60	
004783	CAMARA DIGITAL 202.40 A	10/02/2003	1	25.00	12,950.00	.00	12,747.60	
004784	UPS	17/03/2003	1	25.00	2,350.00	.00	2,312.85	37.15

A								
004785	EQUIPO DE SOLDAR 257.92 A	08/04/2003	1	25.00	16,128.00	.00	15,870.08	
004786	MONITOR ,PROCESADOR,DISCO DURO 8,359.14 135.86 A	08/04/2003	1	25.00	8,495.00	.00		
004787	ORGANIZADOR DE PLANO 8,364.06 135.94 A	03/04/2003	1	25.00	8,500.00	.00		
004788	SILLON EJECUTIVO COLOR NEGRO 15,169.49 330.51 A	07/04/2004	1	25.00	15,500.00	.00		
004789	SILLON EJECUTIVO 330.51 A	07/04/2004	1	25.00	15,500.00	.00	15,169.49	
004790	BUTACA ESTACIONARIA COLOR NEGRA 13,897.20 302.80 A	07/04/2004	1	25.00	14,200.00	.00		
004791	BUTACA ESTACIONARIA COLOR NEGRA 13,897.20 302.80 A	07/04/2004	1	25.00	14,200.00	.00		
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:22:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004792	MONITOR Y DISCO DURO 98.46 A	18/02/2003	1	25.00	6,300.00	.00	6,201.54
004793	ARCHIVO DE 2 GAVETAS GRIS 4,404.05 95.95 A	05/04/2004	1	25.00	4,500.00	.00	
004794	ARCHIVO DE 2 GAVETAS 95.95 A	05/04/2004	1	25.00	4,500.00	.00	4,404.05
004795	ARCHIVO DE 2 GAVETAS GRIS 4,404.05 95.95 A	05/04/2004	1	25.00	4,500.00	.00	
004796	ARCHIVO METAL 2-GAVETAS GRIS 4,404.05 95.95 A	05/04/2004	1	25.00	4,500.00	.00	
004797	ARCHIVO DE 2 GAVETAS GRIS 4,404.05 95.95 A	05/04/2004	1	25.00	4,500.00	.00	
004798	ARCHIVO DE 2 GAVETAS GRIS 4,404.05 95.95 A	05/04/2004	1	25.00	4,500.00	.00	
004800	COMPUTADORA PENTIUM IV 1.8 19,479.74 320.26 A	20/05/2003	1	25.00	19,800.00	.00	
004801	MAQUINA ELECTRICA(VILLA ALTAGRACIA) 23,188.89 511.11 A	01/05/2004	1	25.00	23,700.00	.00	
004802	CARGADOR TOPCOM DC-19BA 4,819.86 80.14 A	03/06/2003	1	25.00	4,900.00	.00	
004803	SILLON SEMI EJECUTIVO 67.05 A	03/06/2003	1	25.00	4,100.00	.00	4,032.95
004804	ESCRITORIO	03/06/2003	1	25.00	6,700.00	.00	6,590.42

109.58 A								
004805 SILLON EJECUTIVO	10/06/2003	1	25.00	13,375.00	.00	13,156.23		
218.77 A								
004806 ESCRITORIO EJECUTIVO DE CAOBA	01/05/2004	1	25.00	29,008.00	.00			
28,382.42								
625.58 A								
004807 CREDENZA CAOBA	01/05/2004	1	25.00	20,048.00	.00	19,615.65		
432.35 A								
004808 SILLON EJECUTIVO NEGRO C/BRAZO	01/05/2004	1	25.00	17,360.00	.00			
16,985.62								
374.38 A								
004809 ZIP DRIVE EXTERNO DE 250MB	23/07/2003	1	25.00	6,975.00	.00			
6,859.65								
115.35 A								
004810 PORTA CD A/96 CD	23/07/2003	1	25.00	1,400.00	.00	1,376.84		
23.16 A								
004811 COMPRESOR ALLERMATIVO	03/07/2003	1	25.00	5,950.00	.00			
5,851.60								
98.40 A								
004812 SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,032.95		
67.05 A								
004813 ESTUFA ELECTRICA	10/07/2003	1	25.00	1,000.00	.00	983.45		
16.55 A								
004816 NEVERA EJECUTIVA	01/04/2004	1	25.00	14,900.00	.00	14,582.28		
317.72 A								
004817 SILLON EJECUTIVO EN TELA	07/08/2003	1	25.00	5,540.00	.00			
5,447.37								
92.63 A								
004818 GRABADORA PANASONIC	02/08/2003	1	25.00	2,450.00	.00			
2,409.04								
40.96 A								
004819 BOMBA DE AGUA CON MOTOR C/TANQUE	07/09/2003	1	25.00	6,366.08	.00			
6,258.49								
107.59 A								
004820 BEBEDERO DE AGUA NEDOCA	01/09/2003	1	25.00	6,825.00	.00			
6,709.65								
115.35 A								
004821 ESTUFA 20ti DAWOOD CON BASE	01/10/2003	1	25.00	4,900.00	.00			
4,816.30								
83.70 A								
004823 UPS DE 500 WATTS	14/10/2003	1	25.00	2,450.00	.00	2,408.15		
41.85 A								
004824 AIRE ACONDICIONADO LENNOX BLANCO	01/09/2003	1	25.00	18,600.00	.00			
18,285.64								
314.36 A								
004825 AIRE ACONDICIONADO CONSOLA	08/11/2003	1	25.00	34,200.00	.00			
33,609.54								
590.46 A								
004827 FAX SHARP	08/12/2003	1	25.00	3,850.00	.00	3,782.84		
67.16 A								
004828 MAQUINA ENCUADERNADORA GRIS	08/12/2003	1	25.00	8,950.00	.00			
8,793.86								
156.14 A								
004829 SILLON EJECUTIVO TELA NEGRA	01/12/2003	1	25.00	6,500.00	.00			
6,386.60								
113.40 A								
004830 SILLON EJECUTIVO	01/05/2004	1	25.00	12,208.00	.00	11,944.73		
263.27 A								
004831 ESCALERA DE 6 PIES	01/04/2004	1	25.00	5,488.00	.00	5,370.98		
117.02 A								
004832 VARIOS EQUIPOS PARA PC	08/12/2003	1	25.00	22,017.00	.00			
21,632.88								
384.12 A								
004834 UPS DE 650 WATTS	15/04/2004	1	25.00	3,900.00	.00	3,816.85		
83.15 A								
004835 MICRONDAS	23/04/2004	1	25.00	9,251.20	.00	9,053.94		

197.26 A								
004836	ESCRITORIO MODELO RANDALL 36X72 CAOBA	01/12/2003	1	25.00	17,900.00			.00
17,587.70	312.30 A							
004838	ESCRITORIO RANDALL 38X72 DE CAOBA	16/04/2004	1	25.00	29,008.00			.00
28,389.44	618.56 A							
004839	SILLON EJECUTIVO	16/04/2004	1	25.00	15,176.00	.00		14,852.40
323.60 A								
004840	ESCALERA DE 10 PIES	01/05/2004	1	25.00	12,846.40	.00		12,569.36
277.04 A								
004841	BEBEDERO UNIVERSAL BLANCO	01/05/2004	1	25.00	9,500.00			.00
9,295.13	204.87 A							
004842	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00		16,269.29
362.71 A								
004843	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00		2,947.10
65.70 A								
004844	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00		2,947.10
65.70 A								
004845	ARCHIVO DE 4 GAVETAS	05/04/2004	1	25.00	7,952.00	.00		7,782.44
169.56 A								
004846	SILLAS P/VISTIAS	02/06/2004	1	25.00	3,012.80	.00		2,947.10
65.70 A								
004847	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00		2,947.10
65.70 A								
004848	ESCRITORIO SECRETARIAL TIPO L DE CAOBA	02/06/2004	1	25.00	24,192.00			.00
23,664.42	527.58 A							
004849	SILLON SEMI EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00		
7,559.47	168.53 A							
004850	SILLON SEMI-EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00		7,559.47
168.53 A								
004851	SILLON SEMI-EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00		
7,559.47	168.53 A							
004854	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00		7,559.47
168.53 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:23:42

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004855	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,559.47
	168.53 A						
004856	ESCRITORIO 24X48 CAOBA	02/06/2004	1	25.00	18,480.00	.00	
18,076.98	403.02 A						
004857	SILON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,947.10



65.70 A							
004858 SILLON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004859 SILLA P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004860 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004861 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004863 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004864 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004865 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004866 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,947.10	
65.70 A							
004867 BEBEDERO UNIVERSAL CREMA	18/05/2004	1	25.00	10,740.80	.00		
10,509.17							
231.63 A							
004868 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004869 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004871 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004872 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004873 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004874 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004875 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004876 ARCHIVO METAL 2-GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,930.10							
109.90 A							
004877 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004878 ARCHIVO DE 2 GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,930.10							
109.90 A							
004879 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,930.10	
109.90 A							
004880 SUMADORA SHARP CCREMA	01/06/2004	1	25.00	4,950.00	.00		
4,842.06							
107.94 A							
004881 SUMADORA SHARP	01/06/2004	1	25.00	4,950.00	.00	4,842.06	
107.94 A							
004882 NEVERA EJECUTIVA OCEAN BLANCA	02/06/2004	1	25.00	17,808.00	.00		
17,419.64							
388.36 A							
004884 SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,559.47	
168.53 A							
004885 SUMADORA SHARP CREMA	02/06/2004	1	25.00	4,550.00	.00		
4,450.77							
99.23 A							
004886 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,749.53	

150.47 A								
004887 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,749.53		
150.47 A								
004890 AIRE ACONDICIONADO TGM 18000 BTU	01/06/2004	1	25.00	34,080.00	.00			
33,336.77								
743.23 A								
004891 SILLON SECRETARIAL NEGRO	02/06/2004	1	25.00	6,900.00	.00			
6,749.53								
150.47 A								
004896 ESCRITORIO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00	28,868.39		
643.61 A								
004897 ESCRITORIO EJECUTIVO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00			
28,868.39								
643.61 A								
004898 BEBEDERO UNIVERSAL BLANCO	27/05/2004	1	25.00	9,590.00	.00			
9,383.19								
206.81 A								
004899 BUTACA ESTACIONARIA	01/05/2004	1	25.00	15,904.00	.00			
15,561.02								
342.98 A								
004900 BUTACA ESTACIONARIA NEGRO	01/05/2004	1	25.00	15,904.00	.00			
15,561.02								
342.98 A								
004901 ARCHIVO DE 4 GABETAS	01/05/2004	1	25.00	8,064.00	.00	7,890.09		
173.91 A								
004902 COMPUTADORA PENTIUM 4,2.4	01/06/2004	1	25.00	59,900.00	.00			
58,593.68								
1,306.32 A								
004904 UPS 500 WATS UNIPOWER	01/06/2004	1	25.00	3,950.00	.00	3,863.86		
86.14 A								
004905 UPS 500 WATS	01/06/2004	1	25.00	3,950.00	.00	3,863.86		
86.14 A								
004906 ARCHIVO DE 4 GAVETAS	02/06/2004	1	25.00	8,848.00	.00	8,655.05		
192.95 A								
004907 ARCHIVO DE 4 GAVETAS CREMA	02/06/2004	1	25.00	8,848.00	.00			
8,655.05								
192.95 A								
004908 ARCHIVO DE 4 GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00			
8,655.05								
192.95 A								
004909 ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00			
8,655.05								
192.95 A								
004910 ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00			
8,655.05								
192.95 A								
004911 TARJETERO MASTER COLOR GRIS	02/06/2004	1	25.00	17,808.00	.00			
17,419.64								
388.36 A								
004912 ESCALERA DE 6"	02/06/2004	1	25.00	5,264.00	.00	5,149.21		
114.79 A								
004913 ESTUFA ELECTRICA	14/06/2004	1	25.00	3,200.00	.00	3,130.22		
69.78 A								
004914 CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00	8,416.62		
183.38 A								
004915 CAMARA	01/04/2004	1	25.00	8,600.00	.00	8,416.62		
183.38 A								
004916 CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00	8,416.62		
183.38 A								
004917 AIRE ACONDICIONADO TIPO CONSOLA MASTER	05/04/2004	1	25.00	56,817.60	.00			
.00								
55,606.04								
1,211.56 A								
004918 MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.71	.00			
32,491.99								
699.72 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004919	MAQUINA DE SOLDAR DE ACETILENO 32,491.98 699.72 A	18/03/2004	1	25.00	25.00	33,191.70	.00
004920	MAQUINA DE SOLDAR DE ACETILENO 32,491.98 699.72 A	18/03/2004	1	25.00	25.00	33,191.70	.00
004921	MAQUINA SUMADORA SHARP 1,784.09 38.41 A	29/03/2004	1	25.00	25.00	1,822.50	.00
004922	UPS 500 WATTS 85.18 A	04/05/2004	1	25.00	3,950.00	.00	3,864.82
004923	UPS 500 WATTS 85.18 A	04/05/2004	1	25.00	3,950.00	.00	3,864.82
004924	AIRE ACONDICIONADO TIPO CONSOLA 46,683.04 1,028.96 A	03/05/2004	1	25.00	25.00	47,712.00	.00
004925	UPS DE 500 WATS UNIPOWER GRIS 4,108.41 91.59 A	23/06/2004	1	25.00	25.00	4,200.00	.00
004926	IMPRESORA HP 825 COLOR 150.47 A	23/06/2004	1	25.00	6,900.00	.00	6,749.53
004928	SILLON EJECUTIVO 362.71 A	02/06/2004	1	25.00	16,632.00	.00	16,269.29
004930	UPS DE 500 WATS ENGRO UNIPOWER 3,227.24 72.76 A	07/07/2004	1	25.00	25.00	3,300.00	.00
004931	COMPUTADORA CAESE Y ACCESORIOS,UPS 17,505.30 394.70 A	07/07/2004	1	25.00	25.00	17,900.00	.00
004932	IMPRESORA EPSON LX-300 16,527.35 372.65 A	07/07/2004	1	25.00	16,900.00	.00	
004933	SWITE DE 24 NEXT 147.74 A	07/07/2004	1	25.00	6,700.00	.00	6,552.26
004934	TRITURADORA DE PAPEL GRIS 40,340.41 909.59 A	07/07/2004	1	25.00	25.00	41,250.00	.00
004935	GPS GARMIN 1,442.12 A	09/07/2004	1	25.00	65,400.00	.00	63,957.88
004936	GPS GARMIN 1,442.12 A	09/07/2004	1	25.00	65,400.00	.00	63,957.88
004942	MAQUINA SUMADORA SHARP 2630 PII C/CREMA 3,739.88 88.12 A	12/11/2004	1	25.00	25.00	3,828.00	.00
004944	ARCHIVO DE 4 GAVETAS METAL VERDE 5,419.07 124.93 A	27/09/2004	1	25.00	25.00	5,544.00	.00
004945	ARCHIVO DE 4 GAVETAS METAL GRIS 5,419.07 124.93 A	27/09/2004	1	25.00	25.00	5,544.00	.00
004946	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	25.00	5,544.00	.00

5,419.07	124.93 A							
004947	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004948	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004949	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004950	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004951	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004952	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004953	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004954	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004955	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004956	ARCHIVO DE 4 GAVETAS METAL	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004957	ARCHIVO METAL 4-GAVETAS GRIS	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004958	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00	
5,419.07	124.93 A							
004959	AIRE ACONDICIONADO SPLITE DE 36000 BTU	11/05/2004	1	25.00	64,736.00		.00	
63,339.89	1,396.11 A							
004963	ESTUFA MABE CREMA/3411 DE 30 "	15/09/2004	1	25.00	15,445.00		.00	
15,096.95	348.05 A							
004966	SIERRA CIRCULAR D/BANCO D/10" HP SAKURA	18/11/2004	1	25.00	35,737.59		.00	
34,914.91	822.68 A							
004967	COMPRESOR 1HP C/TANQUE DE 7.5 CAMPBELL	18/11/2004	1	25.00	20,177.04		.00	
19,712.57	464.47 A							
004969	MAQUINA CALCULADORA SHARP	18/01/2005	1	25.00	2,900.00		.00	
2,820.36	79.64 A							
004970	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00		.00	
2,820.36	79.64 A							
004971	UPS 2K SMART GUARD	28/12/2004	1	25.00	19,200.00	.00		18,753.37
446.63 A								
004972	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00		.00	
2,820.36	79.64 A							
004973	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00		3,028.55
72.13 A								
004974	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00		3,028.55
72.13 A								
004975	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80		.00	
3,335.37	79.43 A							
004976	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80		.00	
3,335.37	79.43 A							
004978	ARCHIVO METAL 2-GAVETAS GRIS	10/12/2004	1	25.00	3,414.83		.00	
3,335.40	79.43 A							
004980	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	

3,318.65	79.03 A							
004981	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,318.65	79.03 A							
004982	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,318.65	79.03 A							
004983	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,318.65	79.03 A							
004984	SILLON GERENCIAL	28/12/2004	1	25.00	3,397.68		.00	3,318.65
	79.03 A							
004985	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,318.65	79.03 A							
004986	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,318.65	79.03 A							
004987	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68		.00	
3,318.65	79.03 A							
004988	MESA DE CONFERENCIAS	28/12/2004	1	25.00	9,030.74		.00	8,820.67
	210.07 A							

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:26:11

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004990	IMPRESORA HP LASER JET 1320C GRIS	28/12/2004	1	25.00	16,500.00		.00
	16,116.18 383.82 A						
004992	FAX SHARP UXP-200 GRIS	03/12/2004	1	25.00	3,900.00	.00	3,809.28
	90.72 A						
004995	FAX SHARP GRIS	28/01/2005	1	25.00	4,495.00	.00	4,371.56
	123.44 A						
004996	TALADRO D/PERCUSION 1/2 DW508-35	31/12/2004	1	25.00	4,937.50		.00
	4,822.64 114.86 A						
004997	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00
	37,495.99 893.01 A						
004998	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00		.00
	37,495.99 893.01 A						
004999	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00
	37,495.99 893.01 A						
005000	PC DELL DEMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00		.00
	37,495.99 893.01 A						
005001	PC DELL DEMINSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00
	37,495.99 893.01 A						
005003	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00		.00
	37,495.99 893.01 A						
005004	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00

37,495.99	893.01 A								
005006	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005007	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005008	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005010	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005011	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005012	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005013	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00				.00
37,495.99	893.01 A								
005014	MAQUINA SUMADORA SHARP GRIS	28/01/2005	1	25.00	2,900.00				.00
2,820.36	79.64 A								
005015	MAQUINA SUMADORA SHARP	20/01/2005	1	25.00	2,900.00				.00
2,820.36	79.64 A								
005016	MAQUINA SUMADORA SHARP GRIS	20/01/2005	1	25.00	2,900.00				.00
2,820.36	79.64 A								
005017	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	50,201.00				.00
49,033.22	1,167.78 A								
005019	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ NEG	28/12/2004	1	25.00	50,201.00				.00
49,033.22	1,167.78 A								
005020	ACONDICIONADOR DE AIRE 18000 BTU EXCELL	29/04/2005	1	25.00	20,799.99				.00
20,208.61	591.38 A								
005021	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005022	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005023	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005024	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005025	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005026	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005027	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005028	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005029	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005030	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84				.00
5,682.75	174.09 A								
005031	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05		.00		1,845.93
52.12 A									
005032	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05		.00		1,845.93
52.12 A									
005033	ARCHIVO DE 4 GAVETAS	19/01/2005	1	25.00	5,856.84		.00		5,696.00

160.84 A								
005034	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,696.00	160.84 A							
005035	ARCHIVO DE 4 GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,696.00	160.84 A							
005036	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,696.00	160.84 A							
005037	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,696.00	160.84 A							
005038	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,696.00	160.84 A							
005039	ARCHIVO METAL 4-GAVETAS CREMA	18/01/2005	1	25.00	5,856.84		.00	
5,696.00	160.84 A							
005040	FAX SHARP UX 200	17/02/2005	1	25.00	4,495.00	.00		4,370.11
124.89 A								
005041	CALCULADORA SHARP	21/02/2005	1	25.00	1,786.00	.00		1,736.38
49.62 A								
005042	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,098.61	31.39 A							
005043	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,098.61	31.39 A							
005044	ARCHIVO DE 4 GAVETAS METAL DURARMAX GRIS	21/02/2005	1	25.00	5,900.00			
.00	5,736.07 163.93 A							
005045	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
5,736.07	163.93 A							
005046	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
5,736.07	163.93 A							
005047	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,688.22	48.24 A							
005048	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,688.22	48.24 A							
005049	MESA DE COMPUTADORA TIPO TORRE	01/02/2005	1	25.00	1,736.46		.00	
1,688.22	48.24 A							
005050	TRITURADORA GBS CON CESTO CAP	08/03/2005	1	25.00	4,002.00		.00	
3,889.51	112.49 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005051	CAMARA DIGITAL COMPLETA VIVICAM	28/02/2005	1	25.00	9,900.00		.00
9,624.93	275.07 A						
005054	SILLON SECRETARIAL SIN BRAZO C/NEGRO	21/02/2005	1	25.00	2,347.66		.00

2,282.44	65.22 A							
005055	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00	
2,282.44	65.22 A							
005056	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00	
2,282.44	65.22 A							
005057	SILLON SECRETARIAL SIN BRAZO	21/02/2005	1	25.00	2,347.68		.00	
2,282.46	65.22 A							
005058	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00	
17,254.87	493.13 A							
005059	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00	
17,254.87	493.13 A							
005060	IMPRESORA HP DESK JET 3650	13/01/2005	1	25.00	4,715.00		.00	
4,585.52	129.48 A							
005061	PRINTER MULTIUSO LEX MARK	19/01/2005	1	25.00	9,540.00		.00	
9,278.01	261.99 A							
005063	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,803.47	
80.12 A								
005064	SILLON SEMI EJECUTIVO NEGRO	18/02/2005	1	25.00	2,883.59	.00	.00	
2,803.47	80.12 A							
005065	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,803.47	
80.12 A								
005066	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.62	.00	2,803.50	
80.12 A								
005070	AMPERIMETRO 1,000 AMPS	08/03/2005	1	25.00	16,820.00	.00	.00	
16,347.23	472.77 A							
005073	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84		.00	
5,694.11	162.73 A							
005074	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84		.00	
5,694.11	162.73 A							
005080	NEVERA EJECUTIVA EG BLANCO	19/01/2005	1	25.00	5,377.76		.00	
5,230.08	147.68 A							
005082	INVERSOR/CARG. POWERTEK 6000	06/01/2005	1	25.00	108,000.00		.00	
105,034.06	2,965.94 A							
005083	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,456.38	41.12 A							
005084	RADIO CAT. 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,456.38	41.12 A							
005085	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,456.38	41.12 A							
005086	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	.00	
1,456.38	41.12 A							
005087	BEBEDERO AMERICAN BG-44	07/03/2005	1	25.00	5,200.00	.00	.00	
5,053.84	146.16 A							
005090	CEPILLO ELECTRICO DE MANO BOSCH	08/03/2005	1	25.00	6,704.82		.00	
6,516.36	188.46 A							
005091	PULIDORA DE DISCO BOSCH	08/03/2005	1	25.00	7,540.00	.00	.00	
7,328.07	211.93 A							
005115	FAX SHARP	15/04/2005	1	25.00	4,495.00	.00	4,367.21	
127.79 A								
005117	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13		.00	
5,489.50	160.63 A							
005118	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13		.00	



5,489.50	160.63 A							
005119	MESA TIPO TORRE 135.21 A	13/04/2005	1	25.00	4,756.00	.00	4,620.79	
005120	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005121	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005122	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005123	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005124	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005125	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005126	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005127	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005128	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005129	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005130	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005131	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005132	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005133	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005134	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005135	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005136	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005137	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005138	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005139	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005140	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005141	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.00	.00	2,730.11	
005142	SILLA VISS TIPO PUPITRE 2,730.11 79.89 A	ESTA FURLGON P 15/04/2005	1	25.00	2,810.00	.00	.00	
005143	SILLA VISS TIPO PUPITRE 79.89 A	15/04/2005	1	25.00	2,810.08	.00	2,730.19	
005147	SILLON EJECUTIVO NEGRO	15/04/2005	1	25.00	3,618.62	.00	3,515.74	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005148	ESCRITORIO EN HIERRO Y MADERA 40X82	01/02/2005	1	25.00	46,243.63	.00	
	44,958.73 1,284.90 A						
005149	CREDENZA BIF MOD. RCO18 DE 19X67	01/02/2005	1	25.00	31,912.99	.00	
	31,026.27 886.72 A						
005150	SILLON EJECUTIVO MARRON TAPIZADO	01/02/2005	1	25.00	12,657.63	.00	
	12,305.94 351.69 A						
005151	BUTACA ESTACIONARIA TAPIZADA MARRON	01/02/2005	1	25.00	7,328.88	.00	
	7,125.24 203.64 A						
005152	BUTACA ESTACIONARIA TAPIZADA EN PIEL	01/02/2005	1	25.00	7,328.88	.00	
	7,125.24 203.64 A						
005153	MESA DE CONFERENCIA MOD. 513 EN METAL	01/02/2005	1	25.00	5,579.31	.00	
	5,424.29 155.02 A						
005154	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
	1,384.62 39.57 A						
005155	BUTACA LAURA TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
	1,384.62 39.57 A						
005156	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
	1,384.62 39.57 A						
005157	BUTACA LAURAM TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
	1,384.62 39.57 A						
005158	JUEGO DE ACCESORIOS MOD. 8147	01/02/2005	1	25.00	3,985.47	.00	
	3,874.74 110.73 A						
005159	DISPENSADOR DE COMBUSTIBLE GILBARCO IND.	15/02/2005	1	25.00	112,330.68	.00	
	.00 109,209.52 3,121.16 A						
005160	ESCRITORIO DE TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,393.72 411.36 A						
005161	MESA DE CENTRO MOD. 602 DE 25"X 48"	15/02/2005	1	25.00	7,486.18	.00	
	7,278.18 208.00 A						
005162	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,393.72 411.36 A						
005163	CALCULADORA SHARP 2630 PII GRIS	08/02/2005	1	25.00	2,639.00	.00	
	2,565.67 73.33 A						
005164	SUMADORA SHARP 2630PII COLOR CREMA	08/02/2005	1	25.00	2,639.00	.00	
	2,565.67 73.33 A						
005165	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
	14,393.72 411.36 A						
005166	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,591.52

45.48 A								
005167 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,591.52		
45.48 A								
005168 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,591.52		
45.48 A								
005169 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,591.52		
45.48 A								
005170 MESA DE CONFERENCIA EN METAL Y CRISTAL	08/02/2005	1	25.00	4,728.07	.00			.00
4,596.71							131.36 A	
005171 MESA DE CENTRO MOD. 501	31/12/2005	1	25.00	4,084.13	.00			
3,957.46							126.67 A	
005172 CALCULADORA SHARP	06/05/2005	1	25.00	2,749.60	.00	2,670.54		
79.06 A								
005173 CALCULADORA SHARP GRIS	06/05/2005	1	25.00	2,749.60	.00			
2,670.54							79.06 A	
005174 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,944.40							205.60 A	
005175 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,944.40							205.60 A	
005176 MESA PARA MAQUINA DE ESCRIBIR OLIMPIA	06/05/2005	1	25.00	1,560.00	.00			.00
1,515.14							44.86 A	
005177 MESA PARA MAQUINA DE ESCRIBIR	06/05/2005	1	25.00	1,560.00	.00			
1,515.14							44.86 A	
005178 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,699.68							50.32 A	
005179 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,699.68							50.32 A	
005180 SILLA SECRETARIAL	04/05/2005	1	25.00	1,750.00	.00	1,699.68		
50.32 A								
005183 COMPUTADORA COMPLETA NEGRO	27/05/2005	1	25.00	18,060.00	.00			
17,540.70							519.30 A	
005185 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00							5,688.43	168.41 A
005186 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00							5,688.43	168.41 A
005187 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00			
.00							5,688.43	168.41 A
005188 ARCHIVO METAL 4-GAVETAS GRIS	11/05/2005	1	25.00	5,856.84	.00			
5,688.43							168.41 A	
005191 SILLA SECRETARIAL + KIT CAJERO MOD. 501	31/12/2005	1	25.00	2,683.00	.00			
2,599.78							83.22 A	
005192 BEBEDERO AMERICAN PLATEADO	25/05/2005	1	25.00	5,550.00	.00			
5,390.42							159.58 A	
005193 SUMADORA SHARP	31/05/2005	1	25.00	2,635.57	.00	2,559.79		
75.78 A								
005194 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.57	.00			
2,559.79							75.78 A	
005195 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.59	.00			
2,559.81							75.78 A	
005196 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			
2,389.34							70.73 A	
005197 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			

2,389.34	70.73 A						
005198	SILLA TIPO CAJERO FIRENZE	25/05/2005	1	25.00	2,460.07		.00
2,389.34	70.73 A						
005200	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,499.43	332.57 A						
005201	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,499.43	332.57 A						
005202	ARCHIVO MODULAR 3 GAVETAS	04/03/2005	1	25.00	3,413.88		.00
3,317.93	95.95 A						
005203	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,317.93	95.95 A						
005204	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,317.93	95.95 A						
005205	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,317.93	95.95 A						
005206	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,479.14	158.46 A						
005207	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,479.14	158.46 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 040

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005208	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,775.65	51.35 A						
005209	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,775.65	51.35 A						
005210	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,775.65	51.35 A						
005211	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,775.65	51.35 A						
005212	RADOP PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,606.52	393.52 A						
005213	RADIO PORTATIL MODOROLA MOD EP 450	16/03/2005	1	25.00	14,000.04		.00
13,606.52	393.52 A						
005214	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,606.52	393.52 A						
005215	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.02		.00
13,606.50	393.52 A						
005219	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00
42,066.32	1,288.68 A						
005222	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00

42,066.32	1,288.68 A								
005223	PC DELL DIMENSION P.IV 2.8 GHZ GRIS	04/08/2005	1	25.00	43,355.00			.00	
42,066.32	1,288.68 A								
005224	NEVERA EJECUTIVA GENERAL ELECTRIC	29/04/2005	1	25.00	5,916.00			.00	
5,747.81	168.19 A								
005225	INVERSOR DE 5.5 KILOS 48V XANTREX BLANCO	15/04/2005	1	25.00	122,142.00			.00	
118,669.30	3,472.70 A								
005226	MAQUINA CALCULADORA SHARP GRIS	28/06/2005	1	25.00	2,635.00			.00	
2,558.39	76.61 A								
005227	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00			.00	
2,558.39	76.61 A								
005228	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00			.00	
2,558.39	76.61 A								
005229	MAQUINA CALCULADORA SHARP C/BLANCA	22/06/2005	1	25.00	2,635.00			.00	
2,558.39	76.61 A								
005232	TELEVISOR LG FLATRON 29 PULGADAS	03/05/2005	1	25.00	22,595.00			.00	
21,945.29	649.71 A								
005233	HOME T. PHILIPS M/MX-2500D	03/05/2005	1	25.00	13,500.00			.00	
13,111.81	388.19 A								
005237	CALCULADORA SHARP	30/06/2005	1	25.00	2,635.58		.00	2,558.95	
76.63 A									
005240	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	10/08/2005	1	25.00	43,355.00			.00	
42,066.32	1,288.68 A								
005241	SILLON GERENCIAL LARASE NEGRO	28/06/2005	1	25.00	2,378.00			.00	
2,308.86	69.14 A								
005253	NEVERA EJECUTIVA PLATEADA G. E. GRIS	06/07/2005	1	25.00	5,611.50			.00	
5,446.52	164.98 A								
005254	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,871.26	177.85 A								
005255	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,871.26	177.85 A								
005256	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11			.00	
5,871.26	177.85 A								
005257	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,871.26	177.85 A								
005258	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11			.00	
5,871.26	177.85 A								
005259	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11			.00	
5,871.26	177.85 A								
005260	MAQUINA DE ESCRIBIR ELECTRICA SWINTEC	07/07/2005	1	25.00	8,143.20			.00	
7,903.78	239.42 A								
005474	LAPTOP COMPUTADORA PORTATIL	09/08/2005	1	25.00	66,492.00			.00	
64,515.59	1,976.41 A								
005475	CAMARA FLASH, MEMORIA FLASH	09/08/2005	1	25.00	61,415.75			.00	
59,590.23	1,825.52 A								
005477	FUMIGADORA DE HUMO TAGER SUPER 400 AZUL	09/06/2005	1	25.00	122,519.60			.00	
.00	118,956.99	3,562.61 A							
005478	FUMIGADORA ESTACIONARIA 405 M	09/06/2005	1	25.00	60,984.00			.00	
59,210.72	1,773.28 A								
005480	FAX SHARP	22/08/2005	1	25.00	3,715.00		.00	3,604.58	
110.42 A									
005485	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	02/09/2005	1	25.00	5,512.32			.00	

5,346.69	165.63 A						
005486	ARCHIVO METAL 4-GAVETAS DIRAMAX GRIS	02/09/2005	1	25.00	5,512.32	.00	
5,346.69	165.63 A						
005487	SILLON SECRETARIAL FIRENZE	04/08/2005	1	25.00	1,461.60	.00	
1,418.15	43.45 A						
005488	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,684.28
	207.05 A						
005489	SILLON DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,684.28
	207.05 A						
005490	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,684.28
	207.05 A						
005491	ESCRITORIO EJECUTIVO IMPORT.	09/09/2005	1	25.00	6,124.80	.00	
5,940.77	184.03 A						
005492	MESA DE CENTRO EN HIERRO Y METAL	09/09/2005	1	25.00	2,402.59	.00	
2,330.41	72.18 A						
005493	SILLON GERENCIAL NEGRO	09/09/2005	1	25.00	3,314.81	.00	
3,215.21	99.60 A						
005494	ESCRITORIO GERENCIA C/TOPE CHIRROK	08/09/2005	1	25.00	2,320.00	.00	
2,250.29	69.71 A						
005495	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,250.29	69.71 A						
005496	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,250.29
	69.71 A						
005497	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,250.29
	69.71 A						
005498	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,250.29
	69.71 A						
005499	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,250.29	69.71 A						
005500	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	
2,250.29	69.71 A						
005501	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.74
	33.29 A						
005502	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.74
	33.29 A						
005503	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.74
	33.29 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018  
13/03/2018  
09:31:09

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005504	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.04	.00	1,074.75

33.29 A							
005505 SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.74	
33.29 A							
005506 SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,074.74	
33.29 A							
005507 SILLA SECRETARIAL NEGRO	08/09/2005	1	25.00	1,108.03	.00		
1,074.74							33.29 A
005508 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,820.41							178.31 A
005509 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,820.41							178.31 A
005510 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,820.41							178.31 A
005511 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,820.41							178.31 A
005512 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,820.41							178.31 A
005513 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,820.41							178.31 A
005514 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,785.06							146.58 A
005515 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,785.06							146.58 A
005516 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,785.06							146.58 A
005517 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,785.06							146.58 A
005518 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,785.06							146.58 A
005519 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,785.06							146.58 A
005521 TDS RECON 200C SURVEY STANDARD	31/08/2005	1	25.00	51,623.60	.00		
50,089.14							1,534.46 A
005523 ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00		
5,682.75							174.09 A
005524 TOPCON GTS-239W (STATION TOTAL)AMARILLO	31/08/2005	1	25.00	141,316.00			
.00							137,115.51
							4,200.49 A
005525 TOPCON GTS-239W (STATION TOTAL) AMARILLO	31/08/2005	1	25.00	141,316.00			
.00							137,115.51
							4,200.49 A
005526 TOPCON GTS-239W (STATION TOTAL)	31/08/2005	1	25.00	141,316.00	.00		
137,115.51							4,200.49 A
005527 TDS RECON TRIPOP BRACKER	31/08/2005	1	25.00	1,773.66	.00		
1,720.94							52.72 A
005528 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,720.94							52.72 A
005529 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,720.94							52.72 A
005530 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,078.87							155.59 A
005531 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,078.87							155.59 A
005532 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		

5,078.87	155.59 A								
005533	CTS 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,072.43	94.13 A								
005534	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,072.43	94.13 A								
005535	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,072.43	94.13 A								
005536	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,072.43	94.13 A								
005537	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56		.00		
3,072.43	94.13 A								
005538	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	2,725.74		.00		
2,644.72	81.02 A								
005539	ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84		.00		
5,682.75	174.09 A								
005540	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	28,994.20		.00		
28,132.38	861.82 A								
005541	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	26,994.99		.00		
26,192.59	802.40 A								
005542	SOFA EN PIEL P/3 PERSONAS HARLEY MARRON	04/08/2005	1	25.00	26,994.99		.00		
26,192.59	802.40 A								
005543	MESA D/ COCKTAIL CUADRADA HIERO Y )	04/08/2005	1	25.00	15,917.29		.00		
15,444.17	473.12 A								
005544	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	37,700.00		.00		
36,579.41	1,120.59 A								
005549	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	49,300.00		.00		
47,834.61	1,465.39 A								
005557	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00		.00		
4,219.30	130.70 A								
005558	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00		.00		
4,219.30	130.70 A								
005560	IMPRESORA HP DESK JET 3650 HP	04/10/2005	1	25.00	2,100.00		.00		
2,036.23	63.77 A								
005561	IMPRESORA HP DESK JET 3745	04/10/2005	1	25.00	2,100.00		.00		
2,036.23	63.77 A								
005563	IMPRESORA HP DESK JET 3650	04/10/2005	1	25.00	2,100.00		.00		
2,036.23	63.77 A								
005564	ESCRITORIO EJECUTIVO LEFT BASE	31/08/2005	1	25.00	9,913.70		.00		
9,619.03	294.67 A								
005565	ESCRITORIO EJECUTIVO RIGHT BASE CAOBA	31/08/2005	1	25.00	8,104.10		.00		
7,863.22	240.88 A								
005566	ESCRITORIO EJECUTIVO TOP CHERRY	31/08/2005	1	25.00	15,338.73		.00		
14,882.81	455.92 A								
005567	SOFA BOULEVARD DE TRES NEGRO	31/08/2005	1	25.00	45,195.10		.00		
43,851.71	1,343.39 A								
005568	DRAWER FINE INLAY CHERRY 4	31/08/2005	1	25.00	14,211.27		.00		
13,788.86	422.41 A								
005569	JUEGO DE ACCESORIOS MOD.7187 DE 7 PIEZAS	31/12/2005	1	25.00	1,006.41		.00		
975.20	31.21 A								
005570	SOFA NEW CASSINO 3 SEAT NEGRO	31/08/2005	1	25.00	53,168.76		.00		
51,588.38	1,580.38 A								
005571	SOFA NEW CASSINO 3 SEAT	31/08/2005	1	25.00	53,168.77		.00		



51,588.39 1,580.38 A  
 005573 MAQUINA CALCULADORA SHARP 27/10/2005 1 25.00 2,436.00 .00  
 2,362.02 73.98 A  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:32:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005574	MAQUINA SUMADORA SHARP COLOR CREMA	27/10/2005	1	25.00	2,436.00		
.00	2,362.02 73.98 A						
005577	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
28,128.64	871.36 A						
005578	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
28,128.64	871.36 A						
005581	MESA PARA COMPUTADORA	21/11/2005	1	25.00	2,961.09		.00
2,870.20	90.89 A						
005582	COUNTER EN CAOBA (AREA DE RECEPCION)	28/10/2005	1	25.00	93,500.00		.00
90,660.39	2,839.61 A						
005588	HORNO MICROONDAS LG CREMA	01/12/2005	1	25.00	4,095.00		.00
3,967.99	127.01 A						
005589	IMPRESORA DESKJET HP	02/01/2006	1	25.00	1,950.00	.00	1,878.60
71.40	A						
005601	PULIDORA DE BRILLAR CON PLATO JOQUI	28/12/2005	1	25.00	9,268.40		.00
8,980.93	287.47 A						
005616	FAX SHARP	10/03/2006	1	25.00	20,445.00	.00	19,678.77
766.23	A						
005621	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
1,972.90	76.82 A						
005622	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
1,972.90	76.82 A						
005631	COMPUTADORA INTEL CELERON	22/03/2006	1	25.00	15,480.78		.00
14,900.59	580.19 A						
005632	COMPUTADORA INTEL CELERON COLOR CREMA	22/03/2006	1	25.00	15,480.78		.00
.00	14,900.59 580.19 A						
005633	COMPUTADORA INTEL CELERON CREMA	22/03/2006	1	25.00	15,480.78		.00
14,900.59	580.19 A						
005634	ARCHIVO DE 2 GAVETAS 8 1/2X11 GRIS	16/03/2006	1	25.00	2,913.79		.00
2,804.59	109.20 A						
005635	ARCHIVO METAL 2-GAVETAS GRIS	16/03/2006	1	25.00	2,913.79		.00
2,804.59	109.20 A						
005636	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00
.00	5,838.87 227.34 A						
005637	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00

.00	5,838.87	227.34 A						
005664	CORTADORA DE GRAMA		31/05/2006	1	25.00	15,497.60	.00	
14,903.43	594.17 A							
005666	FAX SHARP		31/05/2006	1	25.00	21,286.00	.00	20,469.90
816.10 A								
005670	ARCHIVO TARJETERO DE 10 GAVETAS GRIS		30/03/2006	1	25.00	7,192.00	.00	
6,922.46	269.54 A							
005671	PLANTA ELECTRICA BLIZER 6.3 KVA		31/07/2006	1	25.00	61,000.00	.00	
58,608.72	2,391.28 A							
005672	MAQUINA TRITURADORA DE PAPEL GBC SC70		09/02/2006	1	25.00	1,786.40	.00	
1,720.22	66.18 A							
005673	MAQUINA TRITURADORA DE PAPEL GBS SC70 GR		09/02/2006	1	25.00	1,786.40	.00	
.00	1,720.22	66.18 A						
005674	EXTRACTOR KDK MOD 20 AUF. 8" PARA PARED		15/03/2006	1	25.00	1,694.00	.00	
1,630.52	63.48 A							
005685	PLANTA GENERADORA ONAN M.CUMMIN 850KW		31/12/2005	1	25.00	1,995,000.00	.00	
.00	1,933,122.23	61,877.77 A						
005686	PLANTA GENERADORA ONAN M.CUMMIN 850KW		31/12/2005	1	25.00	1,995,000.00	.00	
.00	1,933,122.23	61,877.77 A						
006000	IMPRESORA HP3650		31/07/2006	1	25.00	6,270.00	.00	6,024.21
245.79 A								
006001	IMPRESORA HP3650		31/07/2006	1	25.00	6,270.00	.00	6,024.21
245.79 A								
006002	IMPRESORA HP 3650		31/07/2006	1	25.00	6,270.00	.00	6,024.21
245.79 A								
006003	IMPRESORA HP 3650		31/07/2006	1	25.00	6,270.00	.00	6,024.21
245.79 A								
006004	SUMADORA SHARP		13/07/2006	1	25.00	2,668.00	.00	2,563.42
104.58 A								
006006	SUMADORA SHARP		13/07/2006	1	25.00	2,668.00	.00	2,563.42
104.58 A								
006007	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006008	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006009	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006010	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006011	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006012	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006013	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006014	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006015	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006016	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A							
006017	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00	

12,480.77	509.23 A					
006018	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006020	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006022	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006023	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006024	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006025	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006026	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006027	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006028	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					
006029	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,480.77	509.23 A					

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 043

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:33:39

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006030	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006031	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006032	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006033	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006034	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006035	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006036	ESCOPETA MOSSBERT CAL.12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006037	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
	12,480.77 509.23 A						
006038	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	

12,480.77	509.23 A						
006039	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006040	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006041	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006042	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006043	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006044	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006045	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006046	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006047	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006048	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006049	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006050	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006051	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006052	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006053	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006054	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006055	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006056	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,480.77	509.23 A						
006057	UPS 500 WATTS	27/07/2006	1	25.00	1,440.00	.00	1,383.55
56.45 A							
006058	INVERSOR 1.5	09/08/2006	1	25.00	13,804.00	.00	13,256.92
547.08 A							
006059	COMPUTADORA DELL P IV	21/08/2006	1	25.00	31,925.52	.00	
30,660.25	1,265.27 A						
006060	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,471.22	597.18 A						
006061	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,471.22	597.18 A						
006062	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,471.22	597.18 A						
006063	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,471.22	597.18 A						
006064	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	

14,471.22	597.18 A							
006065	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006066	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006067	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006068	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006069	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006070	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006071	ESCOPETA MOSSBERG 597.18 A	11/08/2006	1	25.00	15,068.40		.00	14,471.22
006072	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006073	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006074	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006075	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006076	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006077	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006078	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006079	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,471.22	597.18 A							
006080	BEBEDERO KEEPWRITE C/B 2000 BLANCO	18/08/2006	1	25.00	4,448.66		.00	
4,272.35	176.31 A							
006081	TV LG 42"	04/08/2006	1	25.00	55,765.50		.00	53,555.40
2,210.10	A							
006082	CAMARA CANON XL 224P	15/08/2006	1	25.00	126,537.68		.00	
121,522.73	5,014.95 A							
006083	PC	18/09/2006	1	25.00	12,481.25		.00	11,981.22
A								500.03

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018  
13/03/2018  
09:34:54

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

006084	PC DELL NEGRO 500.00 A	18/09/2006	1	25.00	12,480.44	.00	11,980.44
006085	SIERRA HITACHI C 75B2 VERDE 5,313.27 221.74 A	19/09/2006	1	25.00	5,535.01	.00	
006086	TALADRO DE PILA HITACHI DS12 DVF3 4,315.39 180.10 A	19/09/2006	1	25.00	4,495.49	.00	
006087	PISTOLA P/CLAVO 1-1/4 EXPERT F18/32 NEGR 2,548.54 106.35 A	19/09/2006	1	25.00	2,654.89	.00	
006088	SIERRA GUILLOTINA RADIAL GRIS Y AMARILLA .00 20,846.96 870.04 A	19/09/2006	1	25.00	21,717.00	.00	
006089	ESCALADORA DEWALT B Y D DW318K-35/B3 5,667.46 236.53 A	19/09/2006	1	25.00	5,903.99	.00	
006090	TALADRO HILTY AMARILLO 12,807.95 534.54 A	19/09/2006	1	25.00	13,342.49	.00	
006091	IMPRESORA HP DESKJET 3940 1,543.10 64.40 A	19/09/2006	1	25.00	1,607.50	.00	
006092	SILLA NEGRA DE ESCRITORIOS FIJAS 2,136.76 89.17 A	19/09/2006	1	25.00	2,225.93	.00	
006093	SILLAS NEGRAS DE ESCRITORIOS FIJAS 2,136.76 89.17 A	19/09/2006	1	25.00	2,225.93	.00	
006094	SILLON EJECUTIVO MOD.329 2,958.72 123.47 A	21/09/2006	1	25.00	3,082.19	.00	
006095	SILLON EJECUTIVO MOD.329 NEGRO 2,958.72 123.47 A	21/09/2006	1	25.00	3,082.19	.00	
006096	ESCRITORIO MOD.2001 28X60 4,922.00 205.42 A	21/09/2006	1	25.00	5,127.42	.00	
006098	IMPRESORA HP DESKJET 3940 NEGRO 2,249.33 93.87 A	21/09/2006	1	25.00	2,343.20	.00	
006099	IMPRESORA HP DESKJET 3940 2,249.33 93.87 A	21/09/2006	1	25.00	2,343.20	.00	
006100	INVERSOR POWRTEK 1,671.09 A	21/09/2006	1	25.00	41,712.00	.00	40,040.91
006101	PC A	21/09/2006	1	25.00	14,827.99	.00	14,233.94 594.05
006102	C P U OPTIPLEX 320X DELL NEGRO 13,523.28 570.72 A	04/10/2006	1	25.00	14,094.00	.00	
006104	SILLON SEMI EJECUTIVO NEGRO 2,848.08 121.52 A	29/11/2006	1	25.00	2,969.60	.00	
006105	SILLON SEMI EJECUTIVO 121.52 A	29/11/2006	1	25.00	2,969.60	.00	2,848.08
006106	SILLON SEMI EJECUTIVO NEGRO 2,848.08 121.52 A	29/11/2006	1	25.00	2,969.60	.00	
006110	IMPRESORA HP DESKJET 3940 2,282.83 117.17 A	31/01/2007	1	25.00	2,400.00	.00	
006111	SILLA SECRETARIAL RECLINABLE 2,846.79 122.81 A	11/12/2006	1	25.00	2,969.60	.00	
006112	SILLA SECRETARIAL RECLINABLE 2,846.79 122.81 A	11/12/2006	1	25.00	2,969.60	.00	
006113	ABANICO DE TECHO KDK S/BOMBILLO 2,013.12 86.83 A	01/12/2006	1	25.00	2,099.95	.00	
006114	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	

2,013.12	86.83 A							
006115	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,013.12	86.83 A							
006116	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,013.12	86.83 A							
006117	ABANICO DE TECHO KDK	01/12/2006	1	25.00	2,099.95	.00	2,013.12	
	86.83 A							
006118	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00		
2,013.12	86.83 A							
006119	PLANTA GENERADORA CUMMINS DE 250KW	06/12/2006	1	25.00	2,479,248.00			
.00	2,376,718.12							102,529.88 A
006121	UPS OMEGA GRIS	05/01/2007	1	25.00	1,307.32	.00	1,243.50	
	63.82 A							
006123	COMPUTADORA DELL PENTIUM IV NEGRO	05/01/2007	1	25.00	26,475.00	.00		
	25,182.44							1,292.56 A
006124	ABANICO KDK A 40 CREMA	10/01/2007	1	25.00	3,087.50	.00		
2,936.77	150.73 A							
006125	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006126	MESA PLEGABLE 72 X 30	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006127	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006128	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006129	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006130	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006131	MESA PLEGABL 72X30	23/01/2007	1	25.00	2,879.96	.00	2,739.36	
	140.60 A							
006132	COMPUTADORA INTEL PENTIUN IV	22/01/2007	1	25.00	20,585.82	.00		
19,580.77	1,005.05 A							
006133	COMPUTADORA PENTIUN IV A 2.8 DEL NEGRO	23/01/2007	1	25.00	36,120.08	.00		
	34,356.63							1,763.45 A
006134	IMPRESORA DESKJET 3940	23/01/2007	1	25.00	1,914.00	.00	1,820.56	
	93.44 A							
006150	UPS 500 WATTS	05/01/2007	1	25.00	1,190.16	.00	1,132.06	
	58.10 A							
006151	ARCHIVO 8 1/2 X 13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00		
	5,344.87							281.13 A
006152	ARCHIVO 8 1/2X13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00		
	5,344.87							281.13 A
006153	ESCRITORIO EJECUTIVO MOD E18-22 ENCHAP C	04/04/2007	1	25.00	22,119.92	.00		
	21,001.87							1,118.05 A
006154	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,544.17							135.43 A
006155	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,544.17							135.43 A
006156	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		
	2,544.17							135.43 A
006158	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00		

2,544.17	135.43 A						
006160	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60		.00
2,544.17	135.43 A						
006161	SUMADORA SHARP 2630P COLOR BLANCO	04/04/2007	1	25.00	2,679.60		.00
2,544.17	135.43 A						

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SAF3\_MACTF E  
Pag.: 045

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:36:09

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006162	SUMADORA SHARP 2630PIII GRIS	04/04/2007	1	25.00	2,679.60		.00
2,544.17	135.43 A						
006163	SUMADORA SHARP 2630P GRIS	04/04/2007	1	25.00	2,679.60		.00
2,544.17	135.43 A						
006164	COMPUTADORA P IV A 2.8 LG	13/04/2007	1	25.00	15,189.84		.00
14,422.07	767.77 A						
006165	COMPUTADORA P IV A 2.8 OMEGA NEGRO	04/04/2007	1	25.00	15,189.84		.00
14,422.07	767.77 A						
006166	COMPUTADORA P IV A 2.8 OMEGA GRIS	04/04/2007	1	25.00	15,189.84		.00
14,422.07	767.77 A						
006167	IMPRESORA HP DSKJET D-1360	13/04/2007	1	25.00	1,649.52		.00
1,566.14	83.38 A						
006168	IMPRESORA HP DESKJET D-1360	13/04/2007	1	25.00	1,649.52		.00
1,566.14	83.38 A						
006171	UPS OMEGA NEGRO	13/04/2007	1	25.00	1,306.20	.00	1,240.18
66.02	A						
006172	COMPUTADORA P IV	02/04/2007	1	25.00	17,042.02	.00	16,180.64
861.38	A						
006173	UPS CENTRA POWER NEGRO	26/04/2007	1	25.00	1,223.80		.00
1,161.96	61.84 A						
006174	IMPRESORA DESKJET 3940	02/04/2007	1	25.00	2,125.00	.00	2,017.60
107.40	A						
006175	ARCHIVO METAL 4-GAVETAS GRIS	15/05/2007	1	25.00	5,765.20		.00
5,470.49	294.71 A						
006176	ARCHIVO METAL 4-GAVETAS GRIS 1/2 X 11	15/05/2007	1	25.00	5,765.20		.00
5,470.49	294.71 A						
006177	PC P3.4, MONITOR 17E773 DELL 17*CRT NEGR	31/05/2007	1	25.00	34,185.20		.00
32,437.67	1,747.53 A						
006178	PRINTER HP DESKJET D1360 GRIS	31/05/2007	1	25.00	1,394.32		.00
1,323.05	71.27 A						
006179	UPS	31/05/2007	1	25.00	1,267.60	.00	1,202.81
A							64.79
006183	ARCHIVO DE 4 GAV. 8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00		.00



5,441.89	300.11 A							
006184	ARCHIVO DE 4 GAV.8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00		.00	
5,441.89	300.11 A							
006185	ARCHIVO 4 GAV. CARTA DURAMAX	11/07/2007	1	25.00	6,359.59		.00	
6,027.18	332.41 A							
006186	ARCHIVO 4 GAV. CARTA DURAMAX GRIS	11/07/2007	1	25.00	6,359.59		.00	
6,027.18	332.41 A							
006187	ARCHIVO 4 GAV.8 1/2 X11 MOD 504 CREMA	07/08/2007	1	25.00	6,496.00		.00	
6,152.74	343.26 A							
006188	ARCHIVO 4 GAV. 8 1/2 X 11 CREMA	07/08/2007	1	25.00	6,496.00		.00	
6,152.74	343.26 A							
006191	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00	
5,872.33	327.62 A							
006192	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00	
5,872.33	327.62 A							
006193	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00	
5,872.33	327.62 A							
006194	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00	
5,872.33	327.62 A							
006197	FAX LASER PAPEL BOND SHARP, FO 3150	06/11/2007	1	25.00	16,182.00		.00	
15,299.02	882.98 A							
006198	IMPRESORA HP DESJET D1360	28/11/2007	1	25.00	1,563.59		.00	
1,478.28	85.31 A							
006199	UPS DE 500 WATTS C/REGULADOR	28/11/2007	1	25.00	1,469.53		.00	
1,389.36	80.17 A							
006200	COMPUTADORA GIVOX COLOR NEGRA	27/11/2007	1	25.00	15,950.00		.00	
15,079.68	870.32 A							
006201	SUMADORA SHARP EL2630 PIII	27/11/2007	1	25.00	2,500.00		.00	
2,363.59	136.41 A							
006202	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00	
6,329.00	365.28 A							
006203	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00	
6,329.00	365.28 A							
006204	BEBEDERO DAWOO DE BOTELLON LBW1 BCO.	29/11/2007	1	25.00	4,695.00		.00	
4,438.81	256.19 A							
006205	ACCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006206	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006207	ARCHIVO CREMA 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006208	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006209	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006210	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006211	ARCHIVO CREAM DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006212	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006213	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	

7,518.82	438.78 A							
006214	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,518.82	438.78 A							
006215	NEVERA EJECUTIVA COLOR BLANCO GE	04/12/2007	1	25.00	5,675.71		.00	
5,362.76	312.95 A							
006216	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00			
.00	15,070.52	879.48 A						
006217	COMPUTADORA PENTIUM DUAR CORES 1.6 GHZ	14/12/2007	1	25.00	15,950.00			
.00	15,070.52	879.48 A						
006218	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00			
.00	15,070.52	879.48 A						
006220	CALCULADORAS SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00	
2,173.20	126.82 A							
006221	CALCULADORA SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00	
2,173.20	126.82 A							
006222	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00	
2,173.20	126.82 A							
006223	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00	
2,173.20	126.82 A							
006224	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00	
2,173.20	126.82 A							
006225	CALCULADORA SHARP EL 26309III	26/12/2007	1	25.00	2,300.02		.00	
2,173.20	126.82 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 046

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:37:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006226	CALCULADORA SHARP EL 2630PIII GRIS	26/12/2007	1	25.00	2,300.02		.00
2,173.20	126.82 A						
006227	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,173.20	126.82 A						
006228	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,173.20	126.82 A						
006229	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00
2,173.20	126.82 A						
006230	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,523.50
88.90 A							
006231	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,523.50
88.90 A							
006232	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,523.50
88.90 A							
006233	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,523.50

88.90 A								
006234	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,523.50	
88.90 A								
006236	AIRE ACONDICIONADO T/VENTANA 18000 BTU	09/01/2008	1	25.00	21,600.00	.00		.00
20,193.93	1,406.07 A							
006239	UPS OMEGA NEGRO	10/01/2008	1	25.00	1,469.53	.00	1,373.88	
95.65 A								
006240	UPS	10/01/2008	1	25.00	1,469.53	.00	1,373.88	95.65
A								
006241	UPS	16/01/2008	1	25.00	1,612.40	.00	1,507.43	104.97
A								
006242	IMPRESORA	16/01/2008	1	25.00	2,146.00	.00	2,006.31	
139.69 A								
006244	COMPUTADORA COMPLETA DUOCORE VOC GRIS	16/01/2008	1	25.00	16,182.00	.00		
.00	15,128.61	1,053.39 A						
006247	ESCRITORIO EN CAOBA MOD Z 4 GAV.32X79	16/01/2008	1	25.00	26,071.00	.00		.00
24,373.88	1,697.12 A							
006248	COMPUTADORA P4	22/01/2008	1	25.00	30,044.00	.00	28,088.25	
1,955.75 A								
006249	INVERSOR POWERTEK	28/01/2008	1	25.00	10,210.89	.00	9,546.20	
664.69 A								
006250	INVERSOR POWERTEK	28/01/2008	1	25.00	45,236.99	.00	42,292.24	
2,944.75 A								
006251	IMPRESORA HP DESJET D1460 INKJESTPR	04/02/2008	1	25.00	1,435.55	.00		.00
1,341.01	94.54 A							
006252	UPS OMEGA 600 VA CON REGULADOR	04/02/2008	1	25.00	1,267.78	.00		.00
1,184.29	83.49 A							
006256	SOFA COLOR MARRON PARA 2 PERSONAS	15/02/2008	1	25.00	23,918.99	.00		.00
22,343.64	1,575.35 A							
006257	SOFA COLOR MARRON PARA DOS PERSONAS	15/02/2008	1	25.00	23,918.99	.00		.00
22,343.64	1,575.35 A							
006258	SAFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24	.00		.00
18,329.88	1,292.36 A							
006259	SOFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24	.00		.00
18,329.88	1,292.36 A							
006260	AIRE ACOND DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95	.00		.00
18,215.65	1,284.30 A							
006261	AIRE ACOND.DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95	.00		.00
18,215.65	1,284.30 A							
006262	SUMADORA SHARP	28/02/2008	1	25.00	2,400.01	.00	2,241.94	
158.07 A								
006263	MESA DE CENTRO MOD. MC501 TOPE CRISTAL	06/03/2008	1	25.00	3,215.52	.00		.00
3,001.28	214.24 A							
006264	ESCRITORIO PLATINIUM TOPE CRISTAL	07/03/2008	1	25.00	6,533.12	.00		.00
6,097.83	435.29 A							
006265	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60	.00		.00
2,771.75	197.85 A							
006266	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60	.00		.00
2,771.75	197.85 A							
006267	SILLA VISITA PREMIUM C/BAZOS, TELA AZUL	07/03/2008	1	25.00	3,094.88	.00		.00
2,888.69	206.19 A							
006268	ARCHIVO MODULAR PLATINIUM DELUXE 3 GAVET	07/03/2008	1	25.00	4,593.60	.00		.00

.00	4,287.54	306.06 A						
006269	FUMIGADORA HONDA COLOR		26/12/2007	1	25.00	59,422.80	.00	
56,146.21	3,276.59 A							
006270	FUMIGADORA HONDA COLOR ROJO		26/12/2007	1	25.00	59,422.80	.00	
56,146.21	3,276.59 A							
006273	IMPRESORA HP 1360 GRIS		26/03/2008	1	25.00	1,624.00	.00	1,515.80
108.20 A								
006274	MUEBLE TIPO TORRE		26/03/2008	1	25.00	1,450.00	.00	1,353.40
96.60 A								
006275	COPIADORA DIGITAL SHARP		10/04/2008	1	25.00	21,500.00	.00	
20,051.04	1,448.96 A							
006276	SILLA SECRETARIAL MOD SS IN30		15/04/2008	1	25.00	3,275.84	.00	
3,055.08	220.76 A							
006278	SILLA SECRETARIAL MOD.SS IN30		15/04/2008	1	25.00	3,275.84	.00	
3,055.08	220.76 A							
006279	IMPRESORA EPSON LX300 PLUS MATRICAL		20/02/2008	1	25.00	8,319.10	.00	
7,771.20	547.90 A							
006280	IMPRESORA EPSON FX2190		24/04/2008	1	25.00	21,877.74	.00	
20,403.32	1,474.42 A							
006281	IMPRESORA EPSON FX2190		24/04/2008	1	25.00	21,877.74	.00	
20,403.32	1,474.42 A							
006282	AIRE ACONDICIONADO 18,000 BTU		24/04/2008	1	25.00	19,500.00	.00	
18,185.83	1,314.17 A							
006283	AIRE ACONDICIONADO 18,000 BTU		24/04/2008	1	25.00	19,500.00	.00	
18,185.83	1,314.17 A							
006284	AIRE ACONDICIONADO 24,000 BTU		24/04/2008	1	25.00	19,500.00	.00	
18,185.83	1,314.17 A							
006285	AIRE ACONDICIONADO 24,000 BTU		24/04/2008	1	25.00	31,000.00	.00	
28,910.79	2,089.21 A							
006286	AIRE ACONDICIONADO 24,000 BTU		24/04/2008	1	25.00	31,000.00	.00	
28,910.79	2,089.21 A							
006287	AIRE ACONDICIONADO LENNOX 18000 BTU		28/04/2008	1	25.00	22,000.00	.00	
20,517.35	1,482.65 A							
006288	FIRMADORA DE CHEQUES EDP-PLUS HEDMAN		17/01/2008	1	25.00	181,830.00	.00	
.00	169,993.57	11,836.43 A						
006290	COMPUTADORA PENTIUM DUAL CORE 2.00GHZ		10/06/2008	1	25.00	13,678.79	.00	
.00	12,735.98	942.81 A						
006291	COMPUTADORA PENTIUM DUAL 2.00GHZ		10/06/2008	1	25.00	13,678.79	.00	
12,735.98	942.81 A							
006293	IMPRESORA HP GRIS MODELO D1460		10/01/2008	1	25.00	1,563.59	.00	
1,461.81	101.78 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006294	COMPUTADORA TIPO CLON P.4 3.0 GHZ 12,407.04 918.46 A	13/06/2008	1	25.00	25.00	13,325.50	.00
006295	COMPUTADORA P.4 A 3.00GHZ 512MEMORIA RAM .00 31,305.15 2,317.45 A	13/06/2008	1	25.00	25.00	33,622.60	.00
006297	COMPUTADORA P IV A 3.0 GHZ 13,253.88 946.12 A	31/03/2008	1	25.00	25.00	14,200.00	.00
006298	COMPUTADORA P IV A 3.0 GHZ 13,253.88 946.12 A	31/03/2008	1	25.00	25.00	14,200.00	.00
006299	COMPUTADORA P IV A 3.0 GHZ 13,253.88 946.12 A	31/03/2008	1	25.00	25.00	14,200.00	.00
006300	COMPUTADORA P IV A 3.0 GHZ 13,253.88 946.12 A	31/03/2008	1	25.00	25.00	14,200.00	.00
006301	COMPUTADORA P IV A 3.0 GHZ 13,253.88 946.12 A	31/03/2008	1	25.00	25.00	14,200.00	.00
006302	COMPUTADORA P IV A 3.0 GHZ 13,253.88 946.12 A	31/03/2008	1	25.00	25.00	14,200.00	.00
006303	MESA P/COMPUTADORA 93.28 A	31/03/2008	1	25.00	25.00	1,400.00	.00 1,306.72
006304	SILLA SRETARIAL 104.46 A	30/04/2008	1	25.00	25.00	1,550.00	.00 1,445.54
006305	SILLA SECRETARIAL 104.46 A	30/04/2008	1	25.00	25.00	1,550.00	.00 1,445.54
006306	AIRE ACONDICIONADO LENNOX 24000 BTU MINI .00 30,700.19 2,299.81 A	09/07/2008	1	25.00	25.00	33,000.00	.00
006307	AIRE ACONDICIONADO LENNOX 24000 BTU MINI .00 30,700.19 2,299.81 A	09/07/2008	1	25.00	25.00	33,000.00	.00
006308	MAQUINA DE ESCRIBIR BROTHER ML300 9,334.72 699.28 A	22/07/2008	1	25.00	25.00	10,034.00	.00
006309	COMPUTADORA INTEL DUAR CORE 2.GHZ 12,000.23 898.96 A	22/07/2008	1	25.00	25.00	12,899.19	.00
006310	AIRE ACOND. DE VENTANA 18BTU 22,327.41 1,672.59 A	23/07/2008	1	25.00	25.00	24,000.00	.00
006311	AIRE ACOND. DE VENTANA 18 BTU 22,327.41 1,672.59 A	23/07/2008	1	25.00	25.00	24,000.00	.00
006312	AIRE ACOND. SPLIT 801.44 A	23/07/2008	1	25.00	25.00	11,500.00	.00 10,698.56
006313	HORNO MICROHONDA HAIER CREMA 3,517.50 263.50 A	24/07/2008	1	25.00	25.00	3,781.00	.00
006315	MICRO HONDA H51 AMERICAN 3,557.37 269.63 A	12/08/2008	1	25.00	25.00	3,827.00	.00
006316	TELEVISOR 17" AMERICAN COLOR NEGRO 5,403.43 409.57 A	12/08/2008	1	25.00	25.00	5,813.00	.00
006317	LAVADORA 7KG HYW70P, HYUNDAI, C/BLANCO .00 6,223.30 471.70 A	12/08/2008	1	25.00	25.00	6,695.00	.00
006318	NEVERA WHIRPOOL 10P, 1 PIE L, 5 PIE ANCH 11,758.72 891.28 A	12/08/2008	1	25.00	25.00	12,650.00	.00
006319	BEBEDERO WB, NIKFEL, COLOR CREMA 3,992.40 302.60 A	12/08/2008	1	25.00	25.00	4,295.00	.00
006321	COMPUTADORA SHARP EL 2630 PIII	08/08/2008	1	25.00	25.00	2,500.00	.00

2,323.86	176.14 A							
006323	COMPUTADORA P IV A 3.0 GHZ, 512 MEMORIA	13/06/2008	1	25.00	13,325.50			.00
12,407.04	918.46 A							
006324	IMPRESORA HP DESJET D-1460	16/06/2008	1	25.00	2,204.00			.00
2,052.09	151.91 A							
006325	MONITOR DELL LCD 17"	27/06/2008	1	25.00	7,236.68		.00	6,737.89
498.79 A								
006326	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,962.70	687.30 A						
006327	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,962.70	687.30 A						
006328	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,962.70	687.30 A						
006329	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00			
.00	8,962.70	687.30 A						
006330	MONITOR DELL 17" LCD	03/09/2008	1	25.00	7,236.68		.00	6,721.27
515.41 A								
006331	INVENSOR CARGADOR POWERTE	01/09/2008	1	25.00	20,601.00			.00
19,133.74	1,467.26 A							
006332	ESTUFA MABE 24" EM6120B6 COLOR BLANCO	02/09/2008	1	25.00	10,195.00			.00
9,468.89	726.11 A							
006333	SILLA C/B P/VISITA, METAL, TAPIZA EN TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006334	SILLA C/BRAZO P/VISITA, METAL, TAPIZA TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006335	SILLA C/BRAZO EN METAL TAPIZADOS EN TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006336	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006337	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006338	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006339	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00			.00
1,132.19	85.81 A							
006340	MESA D/CONF POLISANDER, MARCA OMAR	14/08/2008	1	25.00	7,239.33			.00
6,729.27	510.06 A							
006341	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006342	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006343	SILLON EJECUTIVO B-7746 BOSS EN TELA C/B	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006344	SILLON EJECUTIVO B-7746 BOSS C/B C/NEGRO	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006345	SILLON EJECUTIVO B/7746 C/B COLOR NEGRO	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006346	SILLON EJECUTIVO B/7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006347	SILLON EJECUTIVO B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80			.00
2,674.11	202.69 A							
006348	ESCRITORIO ND-1575 DE 2 GAVETAS, TIPO L	14/08/2008	1	25.00	7,683.84			.00

7,142.46 541.38 A  
006349 MUEBLE P/COMPUTADORA TIPO TORRE CHIRROK 14/08/2008 1 25.00 3,615.49  
.00 3,360.76 254.73 A  
006350 CREDENZA DE 18X60 CON PATAS EN CHIRROK 14/08/2008 1 25.00 7,870.37 .00  
7,315.85 554.52 A  
006351 ESCRITORIO ND-1275 DE 2 GAVETAS,CHIRROK 14/08/2008 1 25.00 6,912.67 .00  
6,425.62 487.05 A  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:39:58

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006352	RETORNO S/GAVETAS 18X36X30 2,839.74 215.24 A	14/08/2008	1	25.00	3,054.98	.00	
006353	ARCHIVO 4 GAVETAS,EN METAL 8 1/2X13 6,297.11 477.29 A	14/08/2008	1	25.00	6,774.40	.00	
006354	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13 6,297.11 477.29 A	14/08/2008	1	25.00	6,774.40	.00	
006355	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13 6,297.11 477.29 A	14/08/2008	1	25.00	6,774.40	.00	
006356	SILLAS P/VISITA, ISO S/B COLOR NEGRO 851.84 64.56 A	15/08/2008	1	25.00	916.40	.00	
006357	SILLA P/VISITAS ISO S/B DAÑADA 851.84 64.56 A	15/08/2008	1	25.00	916.40	.00	
006358	SILLA P/VISITAS ISO S/B 64.56 A	14/08/2008	1	25.00	916.40	.00	851.84
006359	SILLA P/VISITA ISO S/B C/NEGRO DAÑADA 851.84 64.56 A	14/08/2008	1	25.00	916.40	.00	
006360	SILLA P/VISITAS ISO S/B C/NEGRO 851.84 64.56 A	15/08/2008	1	25.00	916.40	.00	
006361	SILLA P/VISITAS ISO S/B COLOR NEGRO 851.84 64.56 A	15/08/2008	1	25.00	916.40	.00	
006362	CONDENSADOR CARRIER 60,000 BTU 50,236.68 3,763.32 A	22/07/2008	1	25.00	54,000.00	.00	
006363	ARCHIVO IMPORT OMAR 4 GAVETAS GRIS 8,962.95 687.32 A	09/09/2008	1	25.00	9,650.27	.00	
006364	ARCHIVO METAL 4-GAVETAS OMAR GRIS 8,962.95 687.32 A	09/09/2008	1	25.00	9,650.27	.00	
006365	IMPRESORA HP 1560 NEGRO 1,723.81 132.19 A	11/09/2008	1	25.00	1,856.00	.00	
006366	IMPRESORA HP 1560 132.19 A	11/09/2008	1	25.00	1,856.00	.00	1,723.81
006367	NEVERA EJECUTIVA G. E. BLANCO	16/09/2008	1	25.00	7,029.99	.00	

6,529.30	500.69 A							
006368	SILLON EJECUTIVO B-900 MARCA BOSS NEGRO	17/09/2008	1	25.00	9,261.44	.00		
8,601.81	659.63 A							
006369	ARCHIVO METAL OMAR 4-GAVETAS GRIS	17/09/2008	1	25.00	9,650.28	.00		
8,962.96	687.32 A							
006370	ARCHIVO METAL IMPORT 4 GAVETAS, C.GRIS	17/09/2008	1	25.00	9,650.28	.00		
8,962.96	687.32 A							
006371	ARCHIVO OMAR IMPOR 4 GAVETAS C.GRIS	17/09/2008	1	25.00	9,650.28	.00		
8,962.96	687.32 A							
006372	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.28	.00		
8,962.96	687.32 A							
006373	ARCHIVO OMAR IMPORT EN METAL C. GRIS	17/09/2008	1	25.00	9,650.27	.00		
8,962.95	687.32 A							
006374	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.27	.00		
8,962.95	687.32 A							
006375	ARCHIVO MODULAR 3 GAVETAS	17/09/2008	1	25.00	3,925.44	.00		
3,645.86	279.58 A							
006376	ESCRITORIO PLATINIUM MODULAR COLOR HAYA	17/09/2008	1	25.00	5,048.32	.00		
.00	4,688.76	359.56 A						
006377	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006378	PROCESADOR DUAR CORE DELL NEGRO	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006380	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006381	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006382	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006383	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006384	PROCESADOR DUAR COREA 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006385	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00		
9,135.98	700.57 A							
006386	PROCESADOR DUAR CORE A 2.GHZ,512 MEMORIA	30/09/2008	1	25.00	9,836.54	.00		
.00	9,135.97	700.57 A						
006387	SCANNER CON BANDEJA HP SCANJET 5590 GRIS	03/10/2008	1	25.00	13,630.00	.00		
12,648.80	981.20 A							
006389	SILLA P/VISISTA B J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60	.00		
4,478.21	347.39 A							
006390	SILLA / VISITA B-J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60	.00		
4,478.21	347.39 A							
006391	COMPRESOR DE AIRE 1HP,50LTS,PRIMAPE1050	07/10/2008	1	25.00	14,810.00	.00		
13,743.85	1,066.15 A							
006392	COPIADORA SHARP DIGITAL 20CPM	09/10/2008	1	25.00	23,420.11	.00		
21,734.13	1,685.98 A							
006393	MONITOR FLAT DELL E207FP20"	13/10/2008	1	25.00	14,442.00	.00		
13,402.34	1,039.66 A							
006394	SILLON GERENCIAL B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80	.00		
2,674.11	202.69 A							
006395	BUTACAS EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40	.00		



.00	3,272.55	253.85 A						
006396	BUTACAS EN TELA BASE EN METAL MOD LG 225	21/10/2008	1	25.00	3,526.40		.00	
	3,272.55	253.85 A						
006397	BUTACA EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40		.00	
	3,272.55	253.85 A						
006398	BUTACA EN TELA BASE DE METAL MOD LG2258	21/10/2008	1	25.00	3,526.40		.00	
	3,272.55	253.85 A						
006399	ARCHIVO DE 2 GAVETAS EN METAL MOD LG1200	21/10/2008	1	25.00	4,825.60			
.00	4,478.21	347.39 A						
006400	IMPRESORA HP D1560 USB GRIS	28/10/2008	1	25.00	2,025.00		.00	
	1,879.23	145.77 A						
006401	CPU OMEGA COLOR NEGRO Y GRIS	30/09/2008	1	25.00	9,836.55		.00	
	9,135.98	700.57 A						
006402	IMPRESORA LASER JET P 2015 DN	11/11/2008	1	25.00	16,250.00		.00	
	15,067.74	1,182.26 A						
006410	MONITOR 17" FLAT LCD DELL	26/11/2008	1	25.00	7,699.91		.00	
	7,139.72	560.19 A						
006411	MONITOR 17 " FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91		.00	
	7,139.72	560.19 A						
006412	MONITOR 17" FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91		.00	
	7,139.72	560.19 A						
006413	HORNO MKOR 6L1BM	02/12/2008	1	25.00	3,350.00		.00	3,103.71
	246.29 A							
006415	COMPUTADORA DELL VOSTRO DUAL CORE GHZ	05/12/2008	1	25.00	29,425.07			
.00	27,261.74	2,163.33 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:41:14

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006416	ESCANER HP SCANJET 5590 DIGITAL FLATBEL	09/12/2008	1	25.00	12,284.37		.00
	11,381.23	903.14 A					
006418	MONITOR 17" LCD SE178WFP	10/12/2008	1	25.00	5,675.00		.00
	5,257.78	417.22 A					
006419	MONITOR 17" LCD SE178WFP DELL	10/12/2008	1	25.00	5,675.00		.00
	5,257.78	417.22 A					
006420	MONITOR 17" LCD SE178WFP DELL NEGRO	12/12/2008	1	25.00	5,675.00		.00
	5,257.78	417.22 A					
006421	COMPUTADORA DELL VOSTRO COLOR NEGRO	10/12/2008	1	25.00	29,425.07		
.00	27,261.74	2,163.33 A					
006422	PRINTER HP LASERJET 1505N GRIS	11/12/2008	1	25.00	8,584.00		.00
	7,952.91	631.09 A					
006423	PRINTER HP LASERJET 1505N	11/12/2008	1	25.00	8,584.00		.00

7,952.91	631.09 A							
006424	ARCHIVO MASTER 1035 TARJETERO 10 GAVETAS	10/12/2008	1	25.00	19,100.00			
.00	17,695.77	1,404.23 A						
006426	MESA P/REUNION TOPE CRISTAL MOD 513	12/09/2008	1	25.00	7,134.00		.00	
6,625.90	508.10 A							
006427	SILLA P/VISITAS SIN BRAZO NEGRO	12/09/2008	1	25.00	1,450.00		.00	
1,346.74	103.26 A							
006428	SILLA P/VISITAS	12/09/2008	1	25.00	1,450.00	.00	1,346.74	
103.26 A								
006429	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,346.74	
103.26 A								
006430	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,346.74	
103.26 A								
006431	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00		.00	
13,467.28	1,032.72 A							
006432	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00		.00	
13,467.28	1,032.72 A							
006434	AIRE ACONDICIONADO SPLIT 18000 BTU CREMA	09/01/2009	1	25.00	20,500.00		.00	
18,720.71	1,779.29 A							
006435	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,406.76	
418.84 A								
006436	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,406.76	
418.84 A								
006437	SILLON SECRETARIAL DINZG	09/01/2009	1	25.00	2,955.68	.00		
2,699.14	256.54 A							
006438	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,826.27	268.61 A							
006439	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,826.27	268.61 A							
006440	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,826.27	268.61 A							
006441	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,826.27	268.61 A							
006442	SILLA P/VISITAS	09/01/2009	1	25.00	3,094.88	.00	2,826.27	
268.61 A								
006443	LATOP DELL LATITUDES D630	16/01/2009	1	25.00	54,520.00		.00	
49,787.94	4,732.06 A							
006444	SUMADORA SHARP 12/D EL2630III GRIS	05/02/2009	1	25.00	2,500.00		.00	
2,280.47	219.53 A							
006446	SUMADORA SHARP 12/D EL2630III	05/02/2009	1	25.00	2,500.00		.00	
2,280.47	219.53 A							
006447	COMPUTADORA DELL OPTIPLEX755 NEGRO	05/02/2009	1	25.00	37,546.16		.00	
34,249.01	3,297.15 A							
006448	COMPUTADORA DELL OPTIPLEX 755 NEGRO	05/02/2009	1	25.00	37,546.16		.00	
34,249.01	3,297.15 A							
006449	COMPUTADORA DELL OPTIPLEX 755 CORE 2 DUO	05/02/2009	1	25.00	37,546.16		.00	
34,249.01	3,297.15 A							
006450	COMPUTADORA DELL OPTIPLEX 755 CORE NEGRO	05/02/2009	1	25.00	37,546.16		.00	
.00	34,249.01	3,297.15 A						
006451	COMPUTADORA DELL OPTIPLEX CORE NEGRO	05/02/2009	1	25.00	36,922.24		.00	
.00	33,679.88	3,242.36 A						
006452	COMPUTADORA PERSONAL PROC DUACORE 2.0GHZ	04/02/2009	1	25.00	17,010.00		.00	

.00	15,516.25	1,493.75 A							
006453	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006454	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006455	COPIADORA DIGITAL SHARP AL-2030 GRIS	05/02/2009	1	25.00	23,000.00	.00			
	20,980.23	2,019.77 A							
006456	MONITOR DELL CCD 17" SE178WP NEGRO	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006457	MONITOR DELL CCD 17"SE178WP NEGRO	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006458	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006459	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006460	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006461	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006462	MONITOR DELL CCD 17" SE178FP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006463	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006464	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006465	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00			
	5,176.64	498.36 A							
006466	IMPRESORA HP D1560 GRIS	05/02/2009	1	25.00	1,380.00	.00	1,258.82		
	121.18 A								
006467	BEBEDERO AMERICAN MOD BE-55 BLANCO	06/02/2009	1	25.00	6,295.00	.00			
	5,742.21	552.79 A							
006468	FAX SHARP UX-P115 REFLIM GRIS	16/02/2009	1	25.00	3,770.00	.00			
	3,438.93	331.07 A							
006469	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00	.00			
	2,599.73	250.27 A							
006470	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00			
	2,599.73	250.27 A							
006471	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00			
	2,599.73	250.27 A							
006472	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00			
	2,599.73	250.27 A							
006473	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00	.00			
	2,599.73	250.27 A							

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006474	SILLA SECRETARIAL FRESH CENT HG NEGRO 2,599.73 250.27 A	17/02/2009	1	25.00	2,599.73	2,850.00	.00
006475	SILLA SECRETARIAL FRESH CENT HG NEGRO 2,599.73 250.27 A	17/02/2009	1	25.00	2,599.73	2,850.00	.00
006476	SILLON EJEC B-8101-MARCA BOSS COLO NEGRO 3,216.73 309.67 A	24/02/2009	1	25.00	3,216.73	3,526.40	.00
006477	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR 3,216.73 309.67 A	24/02/2009	1	25.00	3,216.73	3,526.40	.00
006478	SILLON EJEC.B-8101 MARCA BOSS COLOR NEGR 3,216.73 309.67 A	24/02/2009	1	25.00	3,216.73	3,526.40	.00
006479	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR 3,216.73 309.67 A	24/02/2009	1	25.00	3,216.73	3,526.40	.00
006480	SILLON EJEC. B-8101 MARCA BOSS COLOR NEG 3,216.73 309.67 A	24/02/2009	1	25.00	3,216.73	3,526.40	.00
006481	SILLON EJEC B-101-MARCA BOSS COLOR NEGRO 3,216.73 309.67 A	24/02/2009	1	25.00	3,216.73	3,526.40	.00
006482	SILLON EN TELA, NEGRO, BRAZO ERGONOMICO 3,301.38 317.82 A	24/02/2009	1	25.00	3,301.38	3,619.20	.00
006483	SILLON BOSS EJEC MOD B-92210 8,379.57 806.70 A	24/02/2009	1	25.00	8,379.57	9,186.27	.00
006484	SILLON P/VISITA,B-7749 EN TELA, NEGRO 2,073.95 199.65 A	24/02/2009	1	25.00	2,073.95	2,273.60	.00
006485	SILLON P/VISITA B-7749 MARCA BOSS, NEGRO 2,073.95 199.65 A	24/02/2009	1	25.00	2,073.95	2,273.60	.00
006487	COPIADORA SHARP # 85030882 21,426.88 2,062.76 A	23/02/2009	1	25.00	21,426.88	23,489.64	.00
006488	SUMADORA SHARP 2630 PIII COLOR BLANCA 2,232.35 217.65 A	06/03/2009	1	25.00	2,232.35	2,450.00	.00
006489	SUMADORA SHARP 2630 PIII GRIS 2,232.35 217.65 A	06/03/2009	1	25.00	2,232.35	2,450.00	.00
006490	SUMADORA SHARP 2630 PIII COLOR CREMA 2,232.35 217.65 A	06/03/2009	1	25.00	2,232.35	2,450.00	.00
006491	MONITOR DELL LCD 17" 617.41 A	09/03/2009	1	25.00	617.41	6,950.00	6,332.59
006492	MONITOR DELL LCD 17" 617.41 A	09/03/2009	1	25.00	617.41	6,950.00	6,332.59
006493	MONITOR DELL LCD 17" NEGRO 6,332.59 617.41 A	09/03/2009	1	25.00	6,332.59	6,950.00	.00
006494	MONITOR DELL LCD 17" NEGRO 6,332.59 617.41 A	09/03/2009	1	25.00	6,332.59	6,950.00	.00
006495	MONITOR DELL LCD 17" 617.41 A	09/03/2009	1	25.00	617.41	6,950.00	6,332.59
006496	MONITOR DELL LCD 17" NEGRO 6,332.59 617.41 A	09/03/2009	1	25.00	6,332.59	6,950.00	.00
006497	MONITOR DELL LCD 17" NEGRO 6,332.59 617.41 A	09/03/2009	1	25.00	6,332.59	6,950.00	.00
006498	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00		6,950.00	.00

6,332.59	617.41 A							
006499	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00		.00	
6,332.59	617.41 A							
006500	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00		.00	
6,332.59	617.41 A							
006501	EQUIPO ODONTOLICO INTEGRADO VERDEC/SILLA 15/12/2008	15/12/2008	1	25.00	85,000.00			
.00	78,750.76	6,249.24 A						
006502	EQUIPO ODONTLOGICO INTEGRADO VERDEC/SILL 15/12/2008	15/12/2008	1	25.00	85,000.00			
.00	78,750.76	6,249.24 A						
006503	AIRE ACOND. MARCA TGM SPLIT 18K 220 V	29/12/2008	1	25.00	20,500.00		.00	
18,992.84	1,507.16 A							
006506	AIRE ACOND.LENNOX 18000 BTU	24/03/2009	1	25.00	22,500.00		.00	
20,501.17	1,998.83 A							
006507	SILLA SECRETARIAL EN TELA NEGRA S/B	22/12/2008	1	25.00	2,686.85		.00	
2,489.31	197.54 A							
006508	SILLA SECRETARIAL EN TELA NEGRA	22/12/2008	1	25.00	2,686.85		.00	
2,489.31	197.54 A							
006509	IMPRESORA HP 1505 PRINTER LASER JET	26/03/2009	1	25.00	8,973.40		.00	
8,176.24	797.16 A							
006510	ESCRITORIO PLATINIUM MODULAR EN METAL	27/03/2009	1	25.00	5,869.60		.00	
5,348.16	521.44 A							
006511	ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	27/03/2009	1	25.00	3,837.28			
.00	3,496.39	340.89 A						
006512	TELEVISOR HIUNDAI 21"	30/03/2009	1	25.00	6,195.01		.00	5,644.66
550.35 A								
006513	COMPUTADORA INTEL DUAL CORE 2190 A 2.2	23/03/2009	1	25.00	15,644.92		.00	
14,255.07	1,389.85 A							
006514	AIRE ACOND LENNOX 24000 BTU	08/04/2009	1	25.00	30,000.00		.00	
27,304.25	2,695.75 A							
006515	IMPRESORA HP P1505M NETWORK	08/04/2009	1	25.00	10,336.76		.00	
9,407.92	928.84 A							
006516	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO	16/04/2009	1	25.00	35,950.00			
.00	32,719.59	3,230.41 A						
006517	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO2	16/04/2009	1	25.00	35,950.00			
.00	32,719.59	3,230.41 A						
006518	NEVERA DAIWA DW-50, EJECUTIVA 3 CUBICOS	15/04/2009	1	25.00	6,525.00		.00	
5,938.68	586.32 A							
006519	IMPRESORA HP LASERJET P1505N NETWORK	07/05/2009	1	25.00	10,092.00		.00	
9,174.84	917.16 A							
006520	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68			
.00	40,071.93	4,005.75 A						
006521	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68			
.00	40,071.93	4,005.75 A						
006522	COMPUTADORA DELL GX-760 CORE DUO GHZ	08/05/2009	1	25.00	44,077.68		.00	
40,071.93	4,005.75 A							
006523	COMPUTADORA DELL GX-760 DUO CORE NEGRO	08/05/2009	1	25.00	44,077.68			
.00	40,071.93	4,005.75 A						
006524	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68			
.00	40,071.93	4,005.75 A						
006525	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68			
.00	40,071.93	4,005.75 A						
006526	COMPUTADORA DELL GX -760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68			

.00	40,071.93	4,005.75 A					
006527	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68		
.00	40,071.93	4,005.75 A					
006528	CPU M101-CA PENTIUM DUAL CORE DELL NEGRO	12/05/2009	1	25.00	10,543.94		
.00	9,585.72	958.22 A					
006529	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,585.72	958.22 A						
006530	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,585.72	958.22 A						

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:43:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006531	CPU M101-CA PENTIUM DUAL CORE 9,585.72 958.22 A	12/05/2009	1	25.00	10,543.94	.00	
006532	CPU M101-CA PENTIUM DUAL CORE 9,585.72 958.22 A	12/05/2009	1	25.00	10,543.94	.00	
006533	CPU M101-CA PENTIUM DUAL CORE 9,585.72 958.22 A	12/05/2009	1	25.00	10,543.94	.00	
006534	CPU M101-CA PENTIUM DUAL CORE 9,585.72 958.22 A	12/05/2009	1	25.00	10,543.94	.00	
006535	SILLA SECRETARIAL S/BRAZO COLOR NEGRO 1,982.62 198.18 A	18/05/2009	1	25.00	2,180.80	.00	
006536	MESA LATERAL TOPE DE CRISTAL 2,530.14 252.93 A	18/05/2009	1	25.00	2,783.07	.00	
006537	SILLON EJECUTIVO B-7741 MERCAS BOS 2,699.72 269.88 A	18/05/2009	1	25.00	2,969.60	.00	
006538	SILA SECRETARIAL S/BRAZOS COLOR NEGRO 1,982.62 198.18 A	18/05/2009	1	25.00	2,180.80	.00	
006539	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO 1,982.62 198.18 A	18/05/2009	1	25.00	2,180.80	.00	
006540	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO 1,982.62 198.18 A	18/05/2009	1	25.00	2,180.80	.00	
006541	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ .00 25,415.38 2,540.62 A	18/05/2009	1	25.00	27,956.00		
006542	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ .00 25,415.38 2,540.62 A	18/05/2009	1	25.00	27,956.00		
006543	SILLON EUROPA ALTA GERENCIA PIEL GENUINA .00 8,435.79 843.28 A	22/05/2009	1	25.00	9,279.07		
006544	ESCRITORIO MODULAR EN CRISTAL EN METAL 6,274.75 627.25 A	19/05/2009	1	25.00	6,902.00	.00	
006545	MESA DE REUNION TOPE EN CRISTAL	19/05/2009	1	25.00	6,728.00	.00	

6,116.57	611.43 A								
006546	ESCRITORIO SEMI EJECUTIVO EN CAOBA 2-GAV	19/05/2009	1	25.00	13,038.40			.00	
11,853.49	1,184.91 A								
006547	ESCRITORIO SEMI EJECUTIVO EN CAOBA	19/05/2009	1	25.00	13,038.40			.00	
11,853.49	1,184.91 A								
006548	ESCRITORIO EJEC EN CAOBA MED26X54"	19/05/2009	1	25.00	14,964.00			.00	
13,604.08	1,359.92 A								
006551	LATOP DELL LATITUDES D360	16/01/2009	1	25.00	54,520.00			.00	
49,787.94	4,732.06 A								
006552	FLUKE 115 MULTIMETRO DIGITAL 2538-790	04/02/2009	1	25.00	9,160.52			.00	
8,356.09	804.43 A								
006553	SILLON EJECUTIVO B-7741 MARCA BOSS	03/05/2009	1	25.00	3,155.20			.00	
2,868.46	286.74 A								
006554	SILLON SECRETARIAL S/B CAPRI NEGRO	03/05/2009	1	25.00	2,317.10			.00	
2,106.53	210.57 A								
006555	MONITOR DELL COLOR NEGRO	04/05/2009	1	25.00	30,276.00			.00	
27,524.54	2,751.46 A								
006556	COMPUTADORA DELL OPTIFLEX	04/05/2009	1	25.00	30,276.00			.00	
27,524.54	2,751.46 A								
006557	ARCHIVO METAL 4-GAVETAS GROS	04/05/2009	1	25.00	6,612.00			.00	
6,011.11	600.89 A								
006558	SILLAS P/VISITAS EN TELA	04/05/2009	1	25.00	1,850.00		.00	1,681.88	
168.12 A									
006559	SILLA P/VISITAS EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,681.88	168.12 A								
006560	SILLA P/VISITA EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,681.88	168.12 A								
006561	NEVERA EJECUTIVA AMERICAN 130-N BLANCO	04/06/2009	1	25.00	6,403.20			.00	
5,814.75	588.45 A								
006562	AIRE ACOND LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,697.05	2,802.95 A								
006563	AIRE ACOND. LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,697.05	2,802.95 A								
006564	COPIADORA SHARP AL2030 20CPM GRIS	09/06/2009	1	25.00	21,500.00			.00	
19,524.14	1,975.86 A								
006565	NEVERA TA-04D04,5 PIES	16/06/2009	1	25.00	7,195.00		.00	6,533.78	
661.22 A									
006566	ARCHIVO 4 GAVETAS 8 1/2 X 13 GRIS	15/06/2009	1	25.00	6,612.00			.00	
6,004.36	607.64 A								
006567	COPIADORA SHARP AL 2030 20CPM	19/06/2009	1	25.00	21,500.00			.00	
19,524.14	1,975.86 A								
006568	SILLON TECNICO EN TELA C/BRAZOS MOD 613	15/06/2009	1	25.00	3,596.00			.00	
3,265.52	330.48 A								
006569	BEBEDERO (BE-55) BCO AMERICAN	30/06/2009	1	25.00	5,545.26			.00	
5,035.65	509.61 A								
006571	PRINTER HP DESKJET D1560	06/07/2009	1	25.00	1,716.80		.00	1,557.28	
159.52 A									
006572	AIRE ACOND. LENNOX 18000 BTU BLANCO	06/07/2009	1	25.00	22,000.00			.00	
19,955.73	2,044.27 A								
006581	BEBEDERO (BE-55) BLANCO AMERICAN	14/07/2009	1	25.00	5,691.19			.00	
5,162.36	528.83 A								
006586	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47				

.00	13,593.00	1,392.47	A					
006587	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47			
.00	13,593.00	1,392.47	A					
006588	AIRE ACOND LENNOX 24000 BTU MINI	31/07/2009	1	25.00	29,500.00	.00		
26,758.81	2,741.19	A						
006595	CPU C/NEGRO,DELL VOSTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00			
.00	29,717.77	3,081.23	A					
006596	COMPUTADORA DELL VORTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00			
.00	29,717.77	3,081.23	A					
006597	PRINTER HP DESKJET D1560	04/08/2009	1	25.00	1,566.00	.00	1,418.89	
147.11	A							
006598	PRINTER HP DESKJET D1560 COLOR GRIS	04/08/2009	1	25.00	1,566.00	.00		
1,418.89	147.11	A						
006599	COMPUTADORA PENTIUM DUAL CORE 160GB 2.5	04/08/2009	1	25.00	14,985.47			
.00	13,577.69	1,407.78	A					
006601	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,841.60	1,020.41	A					
006602	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,841.60	1,020.41	A					
006603	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,841.60	1,020.41	A					
006604	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,841.60	1,020.41	A					
006605	MESA DE TRABAJO 28X60 C/ARCHIVO MOD	07/08/2009	1	25.00	16,116.81	.00		
14,602.75	1,514.06	A						
006606	MESA DE TRABAJO 28X60 C/ARCHIVO	07/08/2009	1	25.00	16,116.81	.00		
14,602.75	1,514.06	A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:45:06

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006607	SET DE VISITA EN BARRA P/PERSONAS EN TEL	07/08/2009	1	25.00	5,454.78	.00	
4,942.35	512.43	A					
006608	SET D/VISITAS NE BARRA P/3 PERSONAS TELA	07/08/2009	1	25.00	5,454.78	.00	
4,942.35	512.43	A					
006609	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
3,862.73	400.50	A					
006610	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
3,862.73	400.50	A					
006611	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	
2,606.55	270.25	A					
006612	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80	.00	



2,606.55	270.25 A								
006613	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80			.00	
2,606.55	270.25 A								
006614	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80			.00	
2,606.55	270.25 A								
006615	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40			.00	1,303.28
	135.12 A								
006616	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40			.00	1,303.28
	135.12 A								
006617	SILLA TABURETE P/CAJERO	07/08/2009	1	25.00	2,751.57			.00	2,493.09
	258.48 A								
006618	COMPUTADORA DELL VOSTRO DUAL CORE NEGRO	07/08/2009	1	25.00	32,799.00				
.00	29,717.77								3,081.23 A
006619	ESCRITORIO PLATINIUN 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81			.00	
6,693.79	694.02 A								
006620	ESCRITORIO PLATINIUN 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81			.00	
6,693.79	694.02 A								
006621	PLANERA IMP. C/8 GANCHOS Y HILERAS PF009	07/08/2009	1	25.00	13,641.60			.00	
	12,360.08								1,281.52 A
006622	ARCHIVO MODULAR IMP. DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38			.00	
3,476.89	360.49 A								
006623	ARCHIVO MODULAR IMP DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38			.00	
3,476.89	360.49 A								
006624	FAX CANNON JX200 P/BOND	07/08/2009	1	25.00	6,200.00			.00	
5,617.56	582.44 A								
006625	NEVERA (RM-75V04A) MABE COLOR BLANCO	07/08/2009	1	25.00	15,428.00			.00	
	13,978.66								1,449.34 A
006626	ESTUFA DE GAS (PREM-200) MABE,BLANCO	07/08/2009	1	25.00	6,541.47			.00	
5,926.95	614.52 A								
006627	INVERSOR CARGADOR POWERTE S/N 080500186	07/08/2009	1	25.00	27,933.00			.00	
	25,308.90								2,624.10 A
006628	ARCHIVO DE 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,675.55	588.45 A								
006629	ARCHIVO 4 GAVETAS 8 1/2X12	07/08/2009	1	25.00	6,264.00			.00	
5,675.55	588.45 A								
006630	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,675.55	588.45 A								
006631	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,675.55	588.45 A								
006632	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,675.55	588.45 A								
006633	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00			.00	
5,675.55	588.45 A								
006634	MESA DE DIBUJO PLEGALIZA MED 30X42	07/08/2009	1	25.00	4,895.20			.00	
4,435.33	459.87 A								
006635	CALCULADORA SHARP EL-2630, PIII	07/08/2009	1	25.00	2,500.00			.00	
2,265.15	234.85 A								
006636	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	
5,360.24	555.76 A								
006637	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00			.00	
5,360.24	555.76 A								
006638	MONITOR FLAT DELL 17"E178WFP, BLACK	11/08/2009	1	25.00	5,916.00			.00	

5,360.24	555.76 A								
006639	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006641	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006642	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006643	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006644	MONITOR FLAT DELL 17" E178WFP C/NEGRO	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006645	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006646	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006647	MONITOR FLAT DELL 17" E178WFP, NEGRO	11/08/2009	1	25.00	5,916.00				.00
5,360.24	555.76 A								
006650	SILLON SECRETERIAL DANZA TELA NEGRA S/B	19/08/2009	1	25.00	2,955.68				.00
2,678.02	277.66 A								
006651	SILLON EJECUTIVO OMAR DELUXE, COLOR NEGR	19/08/2009	1	25.00	6,479.30				.00
5,870.62	608.68 A								
006652	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ	25/08/2009	1	25.00	16,147.33				.00
14,630.41	1,516.92 A								
006653	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ 2GB	25/08/2009	1	25.00	16,147.33				.00
14,630.41	1,516.92 A								
006654	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00				.00
24,463.55	2,536.45 A								
006655	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00				.00
24,463.55	2,536.45 A								
006656	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45			.00	13,562.38
1,423.07 A									
006657	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45			.00	13,562.38
1,423.07 A									
006658	AIRE ACOND LENNOX 24000 BTU MINI	02/10/2009	1	25.00	25,431.03				.00
22,990.04	2,440.99 A								
006659	AIRE ACOND. LENNOX BTU MINI BLANCO	02/10/2009	1	25.00	21,500.00				.00
19,436.33	2,063.67 A								
006660	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00				.00
26,668.45	2,831.55 A								
006661	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00				.00
26,668.45	2,831.55 A								
006666	IMPRESORA HP 8888	01/07/2004	1	25.00	7,500.00			.00	7,334.63
165.37 A									
006686	AIRE ACOND.LENNOX 24000 BTU MINI	12/10/2009	1	25.00	29,500.00				.00
26,668.45	2,831.55 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006715	COMPUTADORA DELL OPTIPLEX 760 CORE NEGRO	16/10/2009	1	25.00	52,200.00		
.00	47,189.58	5,010.42 A					
006716	COMPUTADORA DELL OPTIPLEX 760 CORE 2 DUO	16/10/2009	1	25.00	52,200.00		
.00	47,189.58	5,010.42 A					
006717	MESA DE COMP TIPO TORRE	16/10/2009	1	25.00	2,523.00		.00
2,280.83	242.17 A						
006718	COMPUTADORA DELL OPTIPLEX 2.2 GHZ 160GB	16/10/2009	1	25.00	52,200.00		.00
.00	47,189.58	5,010.42 A					
006719	COMPUTADORA DELL OPTIPLEX 2.2GHZ 160GB	16/10/2009	1	25.00	52,200.00		.00
.00	47,189.58	5,010.42 A					
006720	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00		2,778.95
295.05 A							
006723	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00		2,778.95
295.05 A							
006725	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,189.58	5,010.42 A					
006727	IMPRESORA HP-1660 GRIS	16/10/2009	1	25.00	3,074.00		2,778.95
295.05 A							
006728	IMPRESORA HP-D1660 GRIS	16/10/2009	1	25.00	3,074.00		2,778.95
295.05 A							
006730	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,189.58	5,010.42 A					
006731	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,189.58	5,010.42 A					
006732	IMPRESORA HP D-1660 CREMA	16/10/2009	1	25.00	3,074.00		.00
2,778.95	295.05 A						
006733	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00		2,778.95
295.05 A							
006734	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00		2,778.95
295.05 A							
006735	ESCRITORIO EJEC COLOR CAOBA TOPE CRISTAL	19/10/2009	1	25.00	42,688.00		
.00	38,590.60	4,097.40 A					
006736	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00
14,995.81	1,592.19 A						
006737	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00
14,995.81	1,592.19 A						
006738	SILLON EJEC SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00		.00
8,179.54	868.46 A						
006739	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		.00
5,557.89	590.11 A						
006740	SILLON SEMI EJEC SISTEMA HIDRAULICO NEG	19/10/2009	1	25.00	6,148.00		.00
5,557.89	590.11 A						
006741	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		.00
5,557.89	590.11 A						
006742	ESCRITORIO TIPO L TOPE CRISTAL 30X60	19/10/2009	1	25.00	42,688.00		.00

38,590.60	4,097.40 A								
006743	ESCRITORIO TIPO L TOPE EN CRISTAL 30X6	19/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006744	SILLON EJECUTIVO EN PIEL NEGRO	31/03/2011	1	25.00	9,048.00				.00
7,619.02	1,428.98 A								
006746	ESCRITORIO EJEC 30X60 2 GAVETAS	19/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006747	SILLON EJC IMP. SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00				.00
8,179.54	868.46 A								
006748	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00				.00
7,130.88	757.12 A								
006749	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00				.00
7,130.88	757.12 A								
006750	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00				.00
14,995.81	1,592.19 A								
006751	SILLON EJEC IMP MACANISMO HIDRAULICO	19/10/2009	1	25.00	9,164.00				.00
8,284.40	879.60 A								
006752	ESCRITORIO IMP 30X60 ALTA GERENCIA	19/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006753	SILLON EJEC RECLINABLE SISTEMA HIDRAULIC	20/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006754	BUTACAS P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00				.00
7,130.88	757.12 A								
006755	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00				.00
7,130.88	757.12 A								
006756	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00				.00
11,010.90	1,169.10 A								
006757	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00				.00
11,010.90	1,169.10 A								
006758	ARCHIVO 4 GAVETAS EN METAL 8 1/2X12	20/10/2009	1	25.00	14,616.00				.00
13,213.09	1,402.91 A								
006759	ARCHIVO 4 GAVETAS EN METAL 8 1/2X13	20/10/2009	1	25.00	14,616.00				.00
13,213.09	1,402.91 A								
006760	ESCRITORIO EJEC ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006761	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006762	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006763	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00				.00
38,590.60	4,097.40 A								
006764	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00				.00
8,179.54	868.46 A								
006765	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00				.00
8,179.54	868.46 A								
006766	SISTEMA EJEC.NEGRO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00				.00
8,179.54	868.46 A								
006767	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00				.00
8,179.54	868.46 A								
006769	COMPUTADORA DELL VOSTRO 220 CORE DUO	22/10/2009	1	25.00	58,928.00				.00
53,271.80	5,656.20 A								
006770	FOTOCOPIADORA STUDIO TOSHIBA CREMA	22/10/2009	1	25.00	63,684.00				.00

57,571.30	6,112.70 A						
006771	FAX BROTHER 1270E CREMA	22/10/2009	1	25.00	6,612.00		.00
5,977.34	634.66 A						
006772	CPU DELL VOSTRO 220 DUAL 2 CORE C/NEGRO	22/10/2009	1	25.00	59,740.00		.00
54,005.86	5,734.14 A						
006785	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	28/10/2009	1	25.00	16,588.00		.00
14,995.81	1,592.19 A						
006786	ESCRITORIO MEDIANO 28X60 TOPE EB CRISTAL	28/10/2009	1	25.00	16,588.00		.00
14,995.81	1,592.19 A						
006787	CREDENZA EJECUTIVA MED 20X72"	05/11/2009	1	25.00	19,082.00		.00
17,230.92	1,851.08 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 054

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:47:43

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006792	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006793	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006794	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006795	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006797	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006798	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006799	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006800	CPU DELL VOSTRO 220 MT INTEL 2.6 NEGRO	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006801	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,282.17	2,178.85 A						
006802	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,095.21	654.79 A						
006803	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,095.21	654.79 A						
006804	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,095.21	654.79 A						
006805	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,095.21	654.79 A						
006806	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00

6,095.21	654.79 A								
006807	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,095.21	654.79 A								
006808	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00			.00	
6,095.21	654.79 A								
006809	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,095.21	654.79 A								
006810	MONITOR DELL 17" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,095.21	654.79 A								
006811	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00			.00	
6,095.21	654.79 A								
006812	MESA REDONDA 36" BASE TABULAR GRIS PLATA	11/11/2009	1	25.00	3,445.20				
.00	3,111.00	334.20 A							
006813	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,333.25	250.65 A							
006814	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,333.25	250.65 A							
006815	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,333.25	250.65 A							
006816	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,333.25	250.65 A							
006818	AIRE ACOND 12000 BTU YAMATSU BLANCO	07/12/2009	1	25.00	14,500.00			.00	
13,078.60	1,421.40 A								
006819	ARCHIVO METAL 4-GAVETAS GRIS	21/12/2009	1	25.00	11,989.99			.00	
10,814.65	1,175.34 A								
006820	ARCHIVO METAL 2-GAVETAS CREMA	21/12/2009	1	25.00	5,800.00			.00	
5,231.45	568.55 A								
006824	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00			.00	
2,841.23	308.77 A								
006827	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00			.00	
2,841.23	308.77 A								
006829	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00			.00	
40,722.56	5,329.44 A								
006830	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00			.00	
40,722.56	5,329.44 A								
006831	MONITOR DELL VOSTRO LCD NEGRO	22/01/2010	1	25.00	10,440.00			.00	
9,231.83	1,208.17 A								
006832	MONITOR DELL VOSTRO LCD	22/01/2010	1	25.00	10,440.00			.00	
9,231.83	1,208.17 A								
006833	COMPUTADORA DELL INTEL CORE 2 DUO SOCKER	26/01/2010	1	25.00	46,052.00				
.00	40,722.56	5,329.44 A							
006834	MONITOR DELL SVGA 17" FLAT PANEL	26/01/2010	1	25.00	10,440.00			.00	
9,231.83	1,208.17 A								
006836	ESTERILIZADOR DE 2 BANDEJAS ESTERI DENT	17/07/2009	1	25.00	29,232.00			.00	
26,515.71	2,716.29 A								
006837	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00			.00	
8,859.15	1,174.85 A								
006838	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00			.00	
8,859.15	1,174.85 A								
006840	UPS SMART CENTRA POWER	05/02/2010	1	25.00	3,132.00			.00	
2,765.28	366.72 A								
006841	SILLON P/VISTAS DE 3 PERSONAS NEGRO	22/02/2010	1	25.00	20,880.00			.00	

18,435.21	2,444.79 A							
006842	UPS SMART	26/02/2010	1	25.00	3,132.00	.00	2,765.28	
366.72 A								
006843	MONITOR DELL 17"	26/02/2010	1	25.00	10,440.00	.00	9,217.61	
1,222.39 A								
006844	CPU DELL INTER CORE 2 DUO SOCKER	26/02/2010	1	25.00	46,052.00	.00		
40,659.87	5,392.13 A							
006845	ARCHIVO DE 4 GAVETAS	05/03/2010	1	25.00	11,989.99	.00	10,569.79	
1,420.20 A								
006846	ARCHIVO METAL 4-GAVETAS	05/03/2010	1	25.00	11,989.99	.00		
10,569.79	1,420.20 A							
006847	SCANNER CANON LIDE 100 FLATED 2400X4800DP	06/11/2009	1	25.00	2,141.39	.00		
1,933.67	207.72 A							
006848	SILLON EJECUTIVO NEGRO	22/03/2010	1	25.00	19,598.20	.00		
17,276.80	2,321.40 A							
006849	ARCHIVO DE 4 GAVETAS	22/03/2010	1	25.00	26,100.00	.00	23,008.48	
3,091.52 A								
006850	MAQUINA DE ESCRIBIR BROTHER GRIS	18/02/2010	1	25.00	10,788.00	.00		
9,524.87	1,263.13 A							
006851	SILLON TIPO VINIL TIPO EJECUTIVO	18/02/2010	1	25.00	5,900.00	.00		
5,209.18	690.82 A							
006852	MAQUINA DE ESCRIBIR BROTHER	18/02/2010	1	25.00	10,788.00	.00		
9,524.87	1,263.13 A							
006853	MICROWAVE	23/03/2010	1	25.00	9,439.50	.00	8,321.40	
1,118.10 A								
006855	SUMADORA SHARP EL-2630P 12 DIGIT GRIS	23/03/2010	1	25.00	5,005.40	.00		
4,412.51	592.89 A							
006856	SUMADORA SHARP EL-2630P 12 DIGIT	23/03/2010	1	25.00	5,005.40	.00		
4,412.51	592.89 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 055

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:48:57

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006858	SUMADORA SHAEP	23/03/2010	1	25.00	5,005.40	.00	4,412.51
	592.89 A						
006859	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,809.57	382.43 A						
006860	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,809.57	382.43 A						
006861	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,809.57	382.43 A						
006862	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	43,340.00	.00	

38,088.39	5,251.61 A							
006863	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,209.56	
	5,130.44 A							
006864	MONITOR FLAT DELL 17" E1709WFPBLACK	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006865	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006866	CPU DELL OPTIPLEX 780D C/GRIS Y NEGRO	13/05/2010	1	25.00	42,340.00	.00		
	37,209.56							5,130.44 A
006867	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00		
	37,209.56							5,130.44 A
006868	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00		
	37,209.56							5,130.44 A
006869	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00		
	37,209.56							5,130.44 A
006870	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006871	MONITOR FLAT DELL 17" E170PWFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006872	MONITOR FLAT DELL 17" E1709WFP NEGRO	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006873	MONITOR FLAT DELL OPTIPLEX 780D	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006874	FAX BROTHER 1270E	13/05/2010	1	25.00	5,220.00	.00	4,587.48	
	632.52 A							
006875	SUMADORA SHARP EL 2630PIII	13/05/2010	1	25.00	3,712.00	.00		
	3,262.21							449.79 A
006876	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00		
	3,262.21							449.79 A
006877	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00		
	3,262.21							449.79 A
006878	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00		
	3,262.21							449.79 A
006879	FOTOCOPIADORA AM 900	13/05/2010	1	25.00	16,240.00	.00		
	14,272.16							1,967.84 A
006881	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,209.56	
	5,130.44 A							
006882	MONITOR FLAT DELL 17"E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
	7,136.07							983.93 A
006883	IMPRESORA EPSON FX-2190 CARRIGE ANCHO	19/05/2010	1	25.00	24,545.60	.00		
	21,571.35							2,974.25 A
006884	IMPRESORA EPSON LX PLUS MATRICIAL	19/05/2010	1	25.00	20,648.00	.00		
	18,146.03							2,501.97 A
006886	UPS INFOSEC 500X2-LT NEGRO	01/06/2010	1	25.00	1,948.00	.00		
	1,709.31							238.69 A
006889	SCANNER FUJITSU SCAN SNAP S1500 GRIS	01/06/2010	1	25.00	29,646.81	.00		
	26,014.07							3,632.74 A
006890	SCANNER FIJITSU SCAN SNAP GRIS	01/06/2010	1	25.00	29,646.81	.00		
	26,014.07							3,632.74 A
006891	UPS INFOSEC 500 X2-LT COLOR NEGRO	01/06/2010	1	25.00	2,152.96	.00		
	1,889.15							263.81 A
006892	UPS INFOSEC 500 X2-LT	01/06/2010	1	25.00	1,856.00	.00	1,628.59	



227.41 A								
006894 CPU OPTIPLEX 380 SFF	01/06/2010	1	25.00	40,600.00	.00	35,625.12		
4,974.88 A								
006895 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,625.12		
4,974.88 A								
006896 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,625.12		
4,974.88 A								
006897 MONITOR DELL 19" E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,125.03 994.97 A								
006898 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,125.03 994.97 A								
006899 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,125.03 994.97 A								
006900 MONITOR DELL 19" E190 (TFT) ACTIVE MATRI	01/06/2010	1	25.00	8,120.00	.00			
7,125.03 994.97 A								
006902 ARCHIVO 4 GAVETAS IBK 8 1/2X13 D-4	07/06/2010	1	25.00	2,900.00	.00			
2,544.65 355.35 A								
006904 SILLON SEMI EJECUTIVO NEGRO EN TELA	07/06/2010	1	25.00	5,220.00	.00			
4,580.38 639.62 A								
006905 ARCHIVO IB 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,633.95 1,066.05 A								
006906 ARCHIVO IBK 8 1/12X13 2 GAVETAS	07/06/2010	1	25.00	5,800.00	.00			
5,089.31 710.69 A								
006907 ARCHIVO DE 2 GAVETAS 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	5,800.00	.00			
5,089.31 710.69 A								
006908 ARCHIVO 4 GAVETAS IBK 8 1/2X13 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,633.95 1,066.05 A								
006909 AIRE SPLIT 18000 BTU LENNOX BLANCO	14/06/2010	1	25.00	33,067.80	.00			
29,015.87 4,051.93 A								
006910 TELEVISION RCA 24" LCD	14/06/2010	1	25.00	17,956.80	.00	15,756.49		
2,200.31 A								
006911 AIRE SPLIT 24000 BTU PANASONIC	14/06/2010	1	25.00	48,992.29	.00			
42,989.08 6,003.21 A								
006912 NEVERA EJECUTIVA REFRIGERATOR BLANCO	14/06/2010	1	25.00	10,801.92	.00			
9,478.32 1,323.60 A								
006913 ARCHIVO IBK 4/13 D- CREMA METAL	25/06/2010	1	25.00	8,700.00	.00			
7,633.95 1,066.05 A								
006914 CPU DELL VOSTRO 230 SLIM TOWER	25/06/2010	1	25.00	41,760.00	.00			
36,642.98 5,117.02 A								
006915 MONITOR DELL FLAT 19"	25/06/2010	1	25.00	8,352.00	.00	7,328.59		
1,023.41 A								
006916 MAQ DE ESCRIBIR BROTHER ML-300 GRIS	25/06/2010	1	25.00	9,860.00	.00			
8,651.83 1,208.17 A								
006917 ESCRITORIO EN CAOBA SECRETARIAL 24X48X30	25/06/2010	1	25.00	31,320.00	.00			
.00 27,482.23 3,837.77 A								
006918 ESCRITORIO EN CAOBA , EN L DE 24X54X30	25/06/2010	1	25.00	34,800.00	.00			
30,535.83 4,264.17 A								

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Sistema de Activos Fijos  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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09:50:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006919	CREDENZA EN CAOBA 20X72 C/PUERSTAS Y GAV	25/06/2010	1	25.00	32,571.54	25.00	37,120.00
	.00 32,571.54 4,548.46 A						
006920	UPS DE 500B-UPR505 CDP NEGRO	25/06/2010	1	25.00	1,628.59	1,856.00	.00
	1,628.59 227.41 A						
006921	CALCULADORA SHARP EL 2196BL	25/06/2010	1	25.00	3,053.58	3,480.00	.00
	3,053.58 426.42 A						
006923	ARCHIVO IBK 8 1/2X13 D-4 CREMA IMP	07/06/2010	1	25.00	7,633.95	8,700.00	.00
	7,633.95 1,066.05 A						
006924	ARCHIVO IBK-8 1/2X13 D-4 CREMA IMP.	07/06/2010	1	25.00	7,633.95	8,700.00	.00
	7,633.95 1,066.05 A						
006925	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,095.21	6,750.00	.00
	6,095.21 654.79 A						
006926	MONITOR DELL 19" IN1910 FLAT	06/11/2009	1	25.00	6,095.21	6,750.00	.00
	6,095.21 654.79 A						
006927	SILLON EJECUTIVO NEGRO	02/07/2010	1	25.00	863.16 A	6,966.96	.00 6,103.80
	863.16 A						
006928	MULTIFUNCIONAL CANON IR3300EN	02/07/2010	1	25.00	216,467.90	247,080.00	.00
	216,467.90 30,612.10 A						
006929	MESA P/COMPUTADORA 19X39 CHERRY	02/07/2010	1	25.00	5,792.81	6,612.00	.00
	5,792.81 819.19 A						
006930	MESA P/COMPUTADORA T/ESC 19X39 CHERRY	02/07/2010	1	25.00	5,792.81	6,612.00	.00
	5,792.81 819.19 A						
006931	MESA P/COMPUTADORA T/ESC 19X39 CHERRY	02/07/2010	1	25.00	5,792.81	6,612.00	.00
	5,792.81 819.19 A						
006933	CREDENZA EN CAOBA MOD OFFI 20X72"	06/07/2010	1	25.00	32,521.00	37,120.00	.00
	32,521.00 4,599.00 A						
006934	AIRE ACOND. 18000BTU SPLIT LENNOX	06/07/2010	1	25.00	29,065.64	33,176.00	.00
	29,065.64 4,110.36 A						
006935	CPU DELL VOSTRO 230ST DUAL CORE 3GB	06/07/2010	1	25.00	36,586.13	41,760.00	.00
	36,586.13 5,173.87 A						
006936	MONITOR FLAT DELL 19" E19010H BLACK	06/07/2010	1	25.00	7,317.23	8,352.00	.00
	7,317.23 1,034.77 A						
006938	IMPRESORA MATRICIAL EPSON LX 300 II	06/07/2010	1	25.00	21,646.79	24,708.00	.00
	21,646.79 3,061.21 A						
006939	UPS INIPOWER 500VA	06/07/2010	1	25.00	431.15 A	3,480.00	.00 3,048.85
	431.15 A						
006940	IMPRESORA MATRICIAL EPSON LX-300 II	06/07/2010	1	25.00	21,646.79	24,708.00	.00
	21,646.79 3,061.21 A						
006941	COPIADORA TOSHIBA ESTUDIO 280 GRIS	07/07/2010	1	25.00	121,953.75	139,200.00	.00
	121,953.75 17,246.25 A						
006942	COPIADORA TOSHIBA ESTUDIO 280	07/07/2010	1	25.00	121,953.75	139,200.00	.00
	121,953.75 17,246.25 A						
006953	COMPUTADORA DELL VOSTRO 230 ST 3GB	09/08/2010	1	25.00		40,600.00	.00

35,514.56	5,085.44 A								
006954	COMPUTADORA DELL VOSTRO 230 ST 3GB	09/08/2010	1	25.00	40,600.00			.00	
35,514.56	5,085.44 A								
006955	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00			.00	
7,305.86	1,046.14 A								
006956	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00			.00	
7,305.86	1,046.14 A								
006957	AIRE SPLIT LENNOX 24000BTU	09/08/2010	1	25.00	46,400.00			.00	
40,588.08	5,811.92 A								
006958	NEVERA MABE 12 PIES	09/08/2010	1	25.00	24,940.00		.00	21,816.10	
3,123.90 A									
006959	NEVERA EJECUTIVA BCO GE BLANCO	09/08/2010	1	25.00	10,440.00			.00	
9,132.32	1,307.68 A								
006960	SUMADORA SHARP EL-1801V C/BLANCA	15/03/2010	1	25.00	3,159.98			.00	
2,785.68	374.30 A								
006961	SUMADORA SHARP EL-1801 GRIS	15/03/2010	1	25.00	3,159.98			.00	
2,785.68	374.30 A								
006962	SUMADORA SHARP EL-1801	15/03/2010	1	25.00	3,159.98			.00	
2,785.68	374.30 A								
006963	SUMADORA SHARP EL-1801 NEGRO	15/03/2010	1	25.00	3,159.98			.00	
2,785.68	374.30 A								
006965	NEVERA EJEC.GENERAL ELECTRIC, COLOR BCO	02/09/2010	1	25.00	10,440.00				
.00	9,118.11								
006983	SILLON SEMI EJECUTIVO TAP EN TELA NEGRO	07/06/2010	1	25.00	5,220.00			.00	
4,580.38	639.62 A								
006984	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00			.00	
2,239.29	312.71 A								
006985	SILLA SECRETARIAL REBECA S/B	07/06/2010	1	25.00	2,552.00			.00	
2,239.29	312.71 A								
006987	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00			.00	
2,239.29	312.71 A								
006988	SILLON EJECUTIVO	07/06/2010	1	25.00	5,220.00		.00	4,580.38	
639.62 A									
006989	SILLON EJECUTIVO NEGRO	07/06/2010	1	25.00	5,220.00		.00	4,580.38	
639.62 A									
006990	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00			.00	
4,580.38	639.62 A								
006991	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00			.00	
4,580.38	639.62 A								
006992	SILLA COLOR NEGRO CON RIBETE EN METAL	07/06/2010	1	25.00	2,900.00			.00	
2,544.65	355.35 A								
006993	SILLA SECRETARIAL REBECA SILVER S/B	07/06/2010	1	25.00	2,900.00			.00	
2,544.65	355.35 A								
006994	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00				
.00	872.02								
006995	MESA P/COMPUTADORA EN CHIRROK Y HIERRO	27/10/2010	1	25.00	1,000.00				
.00	872.02								
006997	MESA OMETTA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00				
.00	872.02								
006998	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00				
.00	872.02								
006999	COMPUTADORA OPTIPLEX 760SEF DELL CORE D	05/11/2010	1	25.00	56,347.00				

.00	49,058.99	7,288.01 A						
007000	COMPUTADORA OPTIPLEX 760 SEF DELL CORE D	05/11/2010	1	25.00	56,347.00			
.00	49,058.99	7,288.01 A						
007001	MONITOR DELL 17"	05/11/2010	1	25.00	9,048.00	.00	7,877.72	
	1,170.28 A							
007002	MONITOR DELL 17" NEGRO	05/11/2010	1	25.00	9,048.00	.00	7,877.72	
	1,170.28 A							
007003	MICROONDAS CONTINENTAL BLANCO	05/11/2010	1	25.00	5,220.00	.00		
	4,544.85 675.15 A							
007004	BEBEDERO DAEWOOD COLOR BLANCO	05/11/2010	1	25.00	7,540.00	.00		
	6,564.77 975.23 A							
007005	ESTUFA DE MESA 4HORNILLAS BCO. AMERICAN	05/11/2010	1	25.00	1,972.00			
.00	1,716.94	255.06 A						
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 09:51:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	
Valor Libro ST								
007006	FOTOCOPIADORA SHARP AL-2030 GRIS	10/11/2010	1	25.00	27,260.00	.00		
	23,734.16 3,525.84 A							
007007	IMPRESORA HP 1660	25/06/2010	1	25.00	2,204.00	.00	1,933.94	
	270.06 A							
007008	UPS	18/11/2010	1	25.00	1,800.00	.00	1,567.19 232.81	
	A							
007009	UPS INIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00		
	1,567.19 232.81 A							
007010	UPS UNIPOWER 500 VATIO 240W NEGRO	18/11/2010	1	25.00	1,800.00	.00		
	1,567.19 232.81 A							
007011	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00		
	1,567.19 232.81 A							
007012	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00		
	1,567.19 232.81 A							
007013	MONITOR LCD 19" DELL COLOR NEGRO	04/01/2011	1	25.00	11,020.00	.00		
	9,319.59 1,700.41 A							
007015	UPS 700VA COLOR NEGRO	04/01/2011	1	25.00	2,784.00	.00	2,354.43	
	429.57 A							
007016	IMPRESORA EPSON LX300 COLOR BLANCA	04/01/2011	1	25.00	16,066.00	.00		
	13,586.99 2,479.01 A							
007017	PRINTER HP 1660DESKJET COLOR NEGRO	16/12/2010	1	25.00	2,320.00	.00		
	2,016.78 303.22 A							
007025	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00		
	8,839.05 1,657.79 A							
007026	SILLON SEMI EJECUTIVO NEGRO	03/03/2011	1	25.00	10,496.84	.00		

8,839.05	1,657.79 A							
007027	SILLON EFECUTIVO EN LEDTHER NEGRO	03/03/2011	1	25.00	10,496.84		.00	
8,839.05	1,657.79 A							
007028	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00	
8,839.05	1,657.79 A							
007029	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00	
8,839.05	1,657.79 A							
007030	SILLON EJECUTIVO EN LEDHER NEGRO	03/03/2011	1	25.00	10,496.84		.00	
8,839.05	1,657.79 A							
007031	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00	
8,839.05	1,657.79 A							
007032	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00	
8,839.05	1,657.79 A							
007033	MESA DE CONFERENCIA	03/03/2011	1	25.00	57,304.00	.00	48,253.82	
9,050.18 A								
007034	MUEBLE EN LETHER MARRON	03/03/2011	1	25.00	83,600.00		.00	
70,396.83	13,203.17 A							
007035	MUEBLE EN LETHER PARA 2 VISITAS MARRON	03/03/2011	1	25.00	83,600.00		.00	
70,396.83	13,203.17 A							
007036	MUEBLE EN LETHER PARA 1 VISITAS MARRON	03/03/2011	1	25.00	5,468.00		.00	
4,604.42	863.58 A							
007037	ADORNOS MODERNOS CON FOJJAJE	03/03/2011	1	25.00	6,670.00		.00	
5,616.59	1,053.41 A							
007038	ADORNO MODERNO CON FOLLAJE	03/03/2011	1	25.00	66,710.00		.00	
56,174.31	10,535.69 A							
007039	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00	5,079.36	
952.64 A								
007040	ADORNOS MODERNOS JUEGOS DE BOTELLAS	03/03/2011	1	25.00	6,032.00		.00	
5,079.36	952.64 A							
007041	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00	5,079.36	
952.64 A								
007042	ALFONBRA PELUDA VERDE	03/03/2011	1	25.00	19,140.00		.00	
16,117.18	3,022.82 A							
007043	MESA LATERAL TOPE CRISTAL	03/03/2011	1	25.00	2,610.00		.00	
2,197.80	412.20 A							
007044	MESA LATERAL TOPE DE CRISTAL	03/03/2011	1	25.00	2,610.00		.00	
2,197.80	412.20 A							
007045	MESA DE CENTRO TOPE DE CRISTAL	03/03/2011	1	25.00	14,600.00		.00	
12,294.18	2,305.82 A							
007046	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00		.00	
12,063.46	2,262.54 A							
007047	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00		.00	
12,063.46	2,262.54 A							
007049	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00		.00	
1,465.20	274.80 A							
007050	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00		.00	
1,465.20	274.80 A							
007051	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	22,619.00		.00	
19,046.73	3,572.27 A							
007052	ESTANTE EN CAOBA	03/03/2011	1	25.00	30,160.00	.00	25,396.75	
4,763.25 A								
007053	SUMADORA SHARP EL-2630PIII	25/03/2011	1	25.00	3,712.00		.00	

3,125.75	586.25 A							
007054	AIRE CENTRAL GRIS GUDMAN	15/07/2011	1	25.00	42,700.00			.00
35,646.22	7,053.78 A							
007055	AIRE CENTRAL COPELAND SCROLL GRIS	20/07/2011	1	25.00	42,699.99			.00
35,646.22	7,053.77 A							
007056	CPU CORE 2 DUO 2.2GHZ, DELL DISC D160GB	31/07/2011	1	25.00	61,248.00			.00
51,130.20	10,117.80 A							
007057	MODULO RONDAN	03/03/2011	1	25.00	13,572.00		.00	11,428.55
2,143.45 A								
007058	MESA DE ESCRITORIO EN CAOBA TIPO L	03/03/2011	1	25.00	45,240.00			.00
38,095.13	7,144.87 A							
007059	MESA AUXILIAR EN VIDRI NEGRO	03/03/2011	1	25.00	12,540.01			.00
10,559.54	1,980.47 A							
007061	CENEFAS TAPIZADAS CORTINA SIRVEL	03/03/2011	1	25.00	14,500.00			.00
12,209.97	2,290.03 A							
007062	CENEFAS TAPIZADA CORTINA SIRVER	03/03/2011	1	25.00	14,500.00			.00
12,209.97	2,290.03 A							
007063	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00			.00
9,490.08	1,877.92 A							
007066	MODULO CAOBA 2 PUERTA	03/03/2011	1	25.00	5,400.00			.00
4,547.17	852.83 A							
007067	MODULO 2 PUERTA CAOBA	03/03/2011	1	25.00	5,500.00			.00
4,631.37	868.63 A							
007068	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00			.00
3,125.75	586.25 A							
007069	SUMADORA SHARP EL2196BL GRIS	31/03/2011	1	25.00	3,712.00			.00
3,125.75	586.25 A							
007070	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00			.00
3,125.75	586.25 A							
007071	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00			.00
3,125.75	586.25 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007072	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00
3,125.75	586.25 A						
007073	SUMADORA SHARP EL2630P GRIS	31/03/2011	1	25.00	3,712.00		.00
3,125.75	586.25 A						
007074	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00
3,125.75	586.25 A						
007075	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00

3,125.75	586.25 A							
007076	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00		
3,125.75	586.25 A							
007077	SUMADORA SHARP EL2630P COLOR CREMA	31/03/2011	1	25.00	3,712.00	.00		
3,125.75	586.25 A							
007078	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00	.00		
3,125.75	586.25 A							
007079	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00		
3,125.75	586.25 A							
007080	SILLON SEMI-EJECUTIVO	31/07/2011	1	25.00	12,446.80	.00	10,390.67	
2,056.13 A								
007081	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00		
10,390.67	2,056.13 A							
007082	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00		
10,390.67	2,056.13 A							
007083	COPIADORA SHARP AL-2031 GRIS	31/07/2011	1	25.00	49,445.00	.00		
41,276.99	8,168.01 A							
007084	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00		
10,390.67	2,056.13 A							
007085	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00		
10,390.67	2,056.13 A							
007086	SILLA PARA VISITAS S/BRAZO NEGRO	31/07/2011	1	25.00	2,453.40	.00		
2,048.11	405.29 A							
007087	SILLA P/VISITAS SIN BRAZO NEGRO	31/07/2011	1	25.00	2,453.40	.00		
2,048.11	405.29 A							
007088	SILLON EJECUTIVO NEGRO	31/07/2011	1	25.00	13,197.32	.00		
11,017.21	2,180.11 A							
007089	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00	.00		
9,490.08	1,877.92 A							
007090	CPU DELL OPTIPLEX 760 NEGRO	31/07/2011	1	25.00	61,248.00	.00		
51,130.20	10,117.80 A							
007091	IMPRESORA LX300,C.GRIS M.EPSON	29/09/2011	1	25.00	48,425.36	.00		
40,249.96	8,175.40 A							
007092	IMPRESORA FX2090 C.GRIS M.EPSON	29/09/2011	1	25.00	18,488.08	.00		
15,366.84	3,121.24 A							
007093	ESTUFA DE GAS 30P. FRIGEDAIRE C.PLATEADO	30/09/2011	1	25.00	22,499.95	.00		
18,701.40	3,798.55 A							
007094	LICUADORA ASTER ROSA	25/09/2011	1	25.00	1,699.95	.00	1,412.97	
286.98 A								
007095	CAFETERA ELECTRICA WEST BEND PLATEADA	29/09/2011	1	25.00	8,200.00	.00		
6,815.63	1,384.37 A							
007096	SILLA SECRETARIAL C/BRAZO, AZUL	05/10/2011	1	25.00	7,946.00	.00		
6,590.10	1,355.90 A							
007097	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00		
6,590.10	1,355.90 A							
007098	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00		
6,590.10	1,355.90 A							
007099	SILLA SECRETARIAL CON BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00		
6,590.10	1,355.90 A							
007100	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00	.00		
6,590.10	1,355.90 A							
007101	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00	.00		

6,590.10	1,355.90 A								
007102	ARCHIVO 5-GAVETAS GRIS M.MASTER	11/10/2011	1	25.00	29,928.00			.00	
24,821.09	5,106.91 A								
007103	COPIADORA TOSHIBA E-STUDIO 205 GRIS	11/10/2011	1	25.00	190,820.00			.00	
158,258.48	32,561.52 A								
007104	COPIADORA TOSHIBA E-STUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00			.00	
158,258.48	32,561.52 A								
007105	COPIADORA TOSHIBA ESTUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00			.00	
158,258.48	32,561.52 A								
007106	IMPRESORA HP LASERJET PI606 COLOR NEGRO	11/10/2011	1	25.00	12,644.00			.00	
10,486.43	2,157.57 A								
007107	IMPRESORA HP DESKET CH-350 GRIS	11/10/2011	1	25.00	5,220.00			.00	
4,329.26	890.74 A								
007108	ARCHIVO METAL 4-GAVETAS GRIS SPECTRUM	12/10/2011	1	25.00	9,465.60			.00	
7,850.40	1,615.20 A								
007109	ARCHIVO METAL 4-GAVETAS SPECTRUM GRIS	12/10/2011	1	25.00	9,465.60			.00	
7,850.40	1,615.20 A								
007110	NEVERA EJECUTIVA M.GNR-04 BLANCA M.GE	30/10/2011	1	25.00	7,052.80			.00	
5,849.32	1,203.48 A								
007111	EXTRACTOR DE GRASAS, CROMADO GE. JV-536A	30/10/2011	1	25.00	8,710.21			.00	
7,223.91	1,486.30 A								
007112	IMPRESORA HP, DESJETCH350MUC NEGRO	30/10/2011	1	25.00	5,220.00			.00	
4,329.26	890.74 A								
007113	IMPRESORA HP. DESJET CH350MUC NEGRI	30/10/2011	1	25.00	5,220.00			.00	
4,329.26	890.74 A								
007114	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30			.00	
15,770.53	3,244.77 A								
007115	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30			.00	
15,770.53	3,244.77 A								
007116	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30			.00	
15,770.53	3,244.77 A								
007117	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30			.00	
15,770.53	3,244.77 A								
007118	CPU DELL OPTIPLEX NEGRO	30/10/2011	1	25.00	19,015.30			.00	
15,770.53	3,244.77 A								
007119	MONITOR DEL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30			.00	
15,770.53	3,244.77 A								
007120	IMPRESORA HP 3050 MULTF. NEGRO	30/10/2011	1	25.00	4,007.80			.00	
3,323.91	683.89 A								
007121	IMPRESORA HP LASERJET PI606 NEGRO	30/10/2011	1	25.00	5,684.00			.00	
4,714.09	969.91 A								
007122	UPS,UNIPORWER MODELOAB500 NEGRO	30/10/2011	1	25.00	1,479.00			.00	
1,226.63	252.37 A								
007123	UPS UNIPOWER MODELO AB500 NEGRO	30/10/2011	1	25.00	1,479.00			.00	
1,226.63	252.37 A								
007124	UPS, SMART PAWUER AB500 NEGRO	30/10/2011	1	25.00	1,479.00			.00	
1,226.63	252.37 A								
007125	FAX BROTHER INTELI 885 MC GRIS	30/10/2011	1	25.00	4,466.00			.00	
3,703.92	762.08 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007126	FAX BROTHER INTL885MC GRIS 3,703.92 762.08 A	30/10/2011	1	25.00	4,466.00	.00	
007127	EXTRACTOR KDK 30AUR 12ùDE PARED 6,091.66 1,253.34 A	30/10/2011	1	25.00	7,345.00	.00	
007132	IMPRESORA HP OFFICEJET 7500A NEGRO 12,191.40 2,540.60 A	30/11/2011	1	25.00	14,732.00	.00	
007133	IMPRESORA HP LASERJET K8600 GRIS 10,643.95 2,218.13 A	30/11/2011	1	25.00	12,862.08	.00	
007135	IMPRESORA HP PRO 8500A NEGRO 9,407.53 1,960.47 A	30/11/2011	1	25.00	11,368.00	.00	
007136	CPU MARCA DELL OPTIPLEX 790 COLOR NEGRO .00 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007137	CPU DELL OPTIPLEX 790 INTEL NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007138	CPU DEL OPTIPLEX 790 INTEL NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007139	CPU DEL OPTIPLEX 790 INTEL 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007140	CPU DELL OPTIPLEX 790 INTEL NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007141	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007142	CPU DELL OPTIPLEX 790 INTEL NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007143	CPU DEL OPTIPLEX 790 INTEL NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007144	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007145	CPU DEL OPTIPLEX 790 INTEL NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007146	CPU DEL OPTIPLEX 790 INTEL COLOR NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007147	CPU DEL OPTIPLEX 790 COLOR NEGRO 24,382.78 5,081.22 A	24/11/2011	1	25.00	29,464.00	.00	
007148	MONITOR DELL LCD COLOR NEGRO 5,279.74 1,100.26 A	24/11/2011	1	25.00	6,380.00	.00	
007149	MONITOR DELL LCD NEGRO 5,279.74 1,100.26 A	24/11/2011	1	25.00	6,380.00	.00	
007150	MONITOR DELL LCD NEGRO 5,279.74 1,100.26 A	24/11/2011	1	25.00	6,380.00	.00	
007151	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	

5,279.74	1,100.26 A							
007152	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007153	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007154	MONITOR DEL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007155	MONITOR DEL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007156	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007157	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007158	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007159	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,279.74	1,100.26 A							
007160	UPS SMART CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007161	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007162	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007163	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007164	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007165	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007166	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007167	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007168	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007169	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007170	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,439.92	300.08 A							
007172	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,436.78	303.22 A							
007173	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,329.30
5,134.70 A								
007174	MONITOR DEL LCD NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,124.48	1,081.52 A							
007175	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,329.30
5,134.70 A								
007176	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,436.78	303.22 A							
007177	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,124.48	1,081.52 A							
007178	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,329.30

5,134.70 A							
007179	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00
1,436.78	303.22 A						
007180	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00
5,124.48	1,081.52 A						
007181	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,329.30
5,134.70 A							
007182	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00
1,436.78	303.22 A						
007183	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00
5,124.48	1,081.52 A						
007184	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00
1,436.78	303.22 A						
007185	CPU LCD DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,329.30
5,134.70 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 060

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:55:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007186	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00
5,124.48	1,081.52 A						
007187	ARCHIVO METAL 4-GAVETAS GRIS M.SPECTRUM	20/12/2011	1	25.00	9,465.60		9,465.60
.00	7,816.03 1,649.57 A						
007188	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		9,465.60
.00	7,816.03 1,649.57 A						
007189	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		9,465.60
.00	7,816.03 1,649.57 A						
007190	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		9,465.60
.00	7,816.03 1,649.57 A						
007191	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		9,465.60
.00	7,816.03 1,649.57 A						
007192	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		9,465.60
.00	7,816.03 1,649.57 A						
007193	IMPRESORA LASERJET HP. NEGRO P1606DN PRO	10/01/2012	1	25.00	8,120.00		.00
6,449.43	1,670.57 A						
007194	FAX BROTHER GRIS 575	10/01/2012	1	25.00	5,800.00	.00	4,606.74
1,193.26 A							
007195	IMPRESORA HP NEGRO LASERJET L3P1606DN	18/01/2012	1	25.00	6,681.60		.00
5,306.96	1,374.64 A						
007196	IMPRESORA HP DESKJET1000 NEGRO	25/01/2012	1	25.00	2,998.60		.00
2,381.69	616.91 A						
007197	AIRE ACONDICIONADO LENNOZ BLANCO	02/02/2012	1	25.00	16,000.00		.00

12,669.50	3,330.50 A							
007198	CONSOLA WESTIN HOUSE GRIS	02/02/2012	1	25.00	46,000.00		.00	
36,424.80	9,575.20 A							
007199	CONSOLA 6000BTU WESTING HOUSE GRIS	02/02/2012	1	25.00	46,000.00		.00	
36,424.80	9,575.20 A							
007200	MAQUINA DE ESCR. MECANICA BCO. OLIMPIA	24/02/2012	1	25.00	6,728.00		.00	
5,327.53	1,400.47 A							
007201	MAQUINA DE ESCRIBIR MECANICA OLIMPIA BCO	24/02/2012	1	25.00	6,728.00		.00	
.00	5,327.53							
007202	IMPRESORA HP FX2190 COLOR GRIS	24/02/2012	1	25.00	37,711.60		.00	
29,861.68	7,849.92 A							
007203	IMPRESORA HP LJ1606DN NEGRO	24/02/2012	1	25.00	6,612.00		.00	
5,235.67	1,376.33 A							
007204	IMPRESORA HP LJ160DN NEGRO	24/02/2012	1	25.00	6,612.00		.00	
5,235.67	1,376.33 A							
007205	LAPTOP HP PAVILON DV6 AMD ATHON GRIS	20/03/2012	1	25.00	32,364.00		.00	
25,548.89	6,815.11 A							
007206	HORNO MICRO-ONDAS SAMSUNG TDS BLANCO	18/03/2012	1	25.00	4,942.75		.00	
.00	3,901.93							
007207	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00	
3,479.78	928.22 A							
007208	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00	
3,479.78	928.22 A							
007209	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00	
3,479.78	928.22 A							
007210	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00	
3,479.78	928.22 A							
007211	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00	
3,479.78	928.22 A							
007212	ESCRITORIO TIPO L EN MELAMINA	25/03/2012	1	25.00	10,556.00		.00	
8,333.15	2,222.85 A							
007213	ESCRITORIO SECRETARIAL EN MELAMINA	25/03/2012	1	25.00	7,946.00		.00	
6,272.76	1,673.24 A							
007214	ESCRITORIO SECRETARIAL EN MELAMINA 28X48	25/03/2012	1	25.00	7,946.00		.00	
.00	6,272.76							
007215	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/03/2012	1	25.00	7,946.00		.00	
.00	6,272.76							
007216	ESCRITORIO SECRETARIAL TIPO L EN MELAMIN	25/03/2012	1	25.00	10,556.00		.00	
8,333.15	2,222.85 A							
007217	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00		.00	
1,815.68	484.32 A							
007218	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00		.00	
4,120.79	1,099.21 A							
007219	CPU LCD DELL NEGRO	25/03/2012	1	25.00	54,772.00		.00	43,238.28
11,533.72 A								
007220	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00		.00	
1,815.68	484.32 A							
007221	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00		.00	
4,120.79	1,099.21 A							
007222	CPU DEL NEGRO	25/03/2012	1	25.00	41,084.00		.00	32,432.65
8,651.35 A								
007224	CPU CLON NEGRO	25/03/2012	1	25.00	17,304.00		.00	13,660.18

3,643.82 A							
007225	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00	.00	
4,120.79	1,099.21 A						
007226	SCANNER HP 2410GRIS	25/03/2012	1	25.00	3,364.00	.00	2,655.62
708.38 A							
007227	MONITOR EMACHINES NEGRO	25/03/2012	1	25.00	5,220.00	.00	
4,120.79	1,099.21 A						
007228	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	
1,815.68	484.32 A						
007229	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	
1,815.68	484.32 A						
007230	CPU DEL NEGRO	25/03/2012	1	25.00	32,384.00	.00	25,564.67
6,819.33 A							
007231	IMPRESORA HP NEGRO	25/03/2012	1	25.00	5,684.00	.00	4,487.08
1,196.92 A							
007232	MONITOR DEL NEGRO	25/03/2012	1	25.00	5,200.00	.00	4,105.01
1,094.99 A							
007236	IMPRESORA HP NEGRO	26/03/2012	1	25.00	11,020.00	.00	8,699.44
2,320.56 A							
007237	LATOP HP PAVILON G-7 NEGRO	25/03/2012	1	25.00	32,480.00	.00	
25,640.46	6,839.54 A						
007238	MONITOR LCD DEL NEGRO	12/04/2012	1	25.00	5,220.00	.00	
4,108.16	1,111.84 A						
007239	CPU DEL NEGRO	12/04/2012	1	25.00	26,088.40	.00	20,531.64
5,556.76 A							
007240	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00	
5,340.60	1,445.40 A						
007241	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00	
5,340.60	1,445.40 A						
007242	UPS SMART CENTRA POWER NEGRO	12/04/2012	1	25.00	1,728.40	.00	
1,360.25	368.15 A						
007243	ARCHIVO METAL 4-GAVETAS, GRIS	25/04/2012	1	25.00	5,734.11	.00	
4,512.76	1,221.35 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 061

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

09:56:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007244	ARCHIVO METAL 4-GAVETAS GRIS	25/04/2012	1	25.00	5,734.11	.00	
4,512.76	1,221.35 A						
007245	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	
2,933.22	793.86 A						
007246	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	

2,933.22	793.86 A							
007247	ARCHIVO METAL 4-GAVETAS M.SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08			
.00	2,933.22	793.86 A						
007248	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08			.00
	2,933.22	793.86 A						
007249	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	24/04/2012	1	25.00	3,727.08			.00
	2,933.22	793.86 A						
007250	SILLON EJECUTIVO NEGRO	25/04/2012	1	25.00	2,969.60	.00		2,337.09
	632.51 A							
007251	SILLON EJECUTIVO EN PIEL NEGRO	25/04/2012	1	25.00	6,032.00	.00		
4,747.20	1,284.80 A							
007252	TANQUE DE GAS 100 LBS. MAMEY	25/04/2012	1	25.00	4,295.00	.00		
3,380.17	914.83 A							
007253	ESTUFA DE MESA TECNOMASTER BLANCA	25/04/2012	1	25.00	1,894.99	.00		
	1,491.37	403.62 A						
007254	MICROONDAS ESTINHOUSE BLANCO	25/04/2012	1	25.00	5,694.99	.00		
4,481.97	1,213.02 A							
007255	MONITOR DEL L C D NEGRO	25/04/2012	1	25.00	5,200.00	.00		
4,092.42	1,107.58 A							
007256	MONITOR LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00		4,092.42
	1,107.58 A							
007257	CPU DEL VOSTRO NEGRO	24/04/2012	1	25.00	26,314.00	.00		
20,709.18	5,604.82 A							
007258	CPU DEL VOSTRO 260 NEGRO	24/04/2012	1	25.00	26,314.00	.00		
20,709.18	5,604.82 A							
007259	UPS SMART CENTRA POWER NEGRO	25/04/2012	1	25.00	2,300.00	.00		
1,810.10	489.90 A							
007260	UPS SMART CENTRA POWER NEGRO	24/04/2012	1	25.00	2,300.00	.00		
1,810.10	489.90 A							
007261	IMPRESORA EPSON FX2190 GRIS	25/04/2012	1	25.00	27,840.00	.00		
21,910.15	5,929.85 A							
007262	IMPRESORA HP LASERJET P1606DN NEGRO	24/04/2012	1	25.00	8,004.00	.00		
6,299.17	1,704.83 A							
007263	MONITOR DEL VOSTRO LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00		
4,092.42	1,107.58 A							
007264	MONITOR DEL VOSTRO LCD 260	24/04/2012	1	25.00	5,200.00	.00		
4,092.42	1,107.58 A							
007265	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
19,171.40	5,188.60 A							
007266	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
19,171.40	5,188.60 A							
007267	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
19,171.40	5,188.60 A							
007268	BEBEDERO ANOLI BLANCO	31/03/2011	1	25.00	12,180.00	.00		
10,256.39	1,923.61 A							
007269	UPS SMAR CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
2,571.93	696.07 A							
007270	UPS SMART CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
2,571.93	696.07 A							
007271	UPS 700 VA C/REG, VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		
	1,734.55	469.45 A						
007272	UPS 700 VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		

1,734.55	469.45 A							
007273	UPS 700VA C/REG. VOLTAJE UNIPower NEGRO	24/04/2012	1	25.00	2,204.00			.00
1,734.55	469.45 A							
007275	UPS 700 VA C/REG.VOLTAJE UNIPower NEGRO	24/04/2012	1	25.00	2,204.00			.00
1,734.55	469.45 A							
007277	SILLON EJECUTIVO CREMA	24/04/2012	1	25.00	8,874.00			.00
6,983.87	1,890.13 A							
007278	IMPRESORA HP LASERJET P1666 NEGRO	24/04/2012	1	25.00	6,192.40			.00
4,873.43	1,318.97 A							
007279	COPIADORA TOSHIBA, ESTUDIO2035B GRIS	24/04/2012	1	25.00	32,480.00			.00
25,561.85	6,918.15 A							
007280	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,187.66	1,424.34 A							
007281	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,187.66	1,424.34 A							
007282	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,187.66	1,424.34 A							
007283	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,187.66	1,424.34 A							
007284	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00			.00
5,187.66	1,424.34 A							
007285	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,639.34
724.66 A								
007286	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,639.34
724.66 A								
007287	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,639.34
724.66 A								
007288	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,639.34
724.66 A								
007289	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,639.34
724.66 A								
007290	IMPRESORA HP NEGRO DISKJET 3050	23/05/2012	1	25.00	2,900.00			.00
2,275.30	624.70 A							
007291	IMPRESORA HP LASERJET P11606DN NEGRO	23/05/2012	1	25.00	6,612.00			.00
5,187.66	1,424.34 A							
007292	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,371.94
2,024.06 A								
007293	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,371.94
2,024.06 A								
007294	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,371.94
2,024.06 A								
007295	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,371.94
2,024.06 A								
007296	UPS FORZA NEGRO MODELO NT501	23/05/2012	1	25.00	1,566.00			.00
1,228.66	337.34 A							
007297	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,228.66	337.34 A							
007298	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00			.00
1,228.66	337.34 A							
007299	UPS FORZA NEGRO NT 501	23/05/2012	1	25.00	1,566.00	.00		1,228.66
337.34 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007300	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007301	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007302	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007303	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007304	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007305	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007306	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007307	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007308	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007309	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007310	IMPRESORA HP NEGRO MOD.DESKJET 3050 2,275.30 624.70 A	23/05/2012	1	25.00	2,900.00	.00	
007311	UPS FORZA NEGRO MOD.NT501 1,228.66 337.34 A	23/05/2012	1	25.00	1,566.00	.00	
007312	ESCRITORIO METAL CON TOPE MELANINA 11,330.94 3,111.06 A	25/05/2012	1	25.00	14,442.00	.00	
007313	ESCRITORIO METAL TOPE DE MELAMINA 11,330.94 3,111.06 A	25/05/2012	1	25.00	14,442.00	.00	
007314	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,230.91 887.09 A	25/05/2012	1	25.00	4,118.00	.00	
007315	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,230.91 887.09 A	25/05/2012	1	25.00	4,118.00	.00	
007316	ARCHIVO METAL DE 3-GAVETAS GRIS 3,230.91 887.09 A	25/05/2012	1	25.00	4,118.00	.00	
007317	ARCHIVO META 3-GAVETAS GRIS 3,230.91 887.09 A	25/05/2012	1	25.00	4,118.00	.00	
007318	ARCHIVO METAL 3-GAVETAS GRIS 3,230.91 887.09 A	25/05/2012	1	25.00	4,118.00	.00	
007319	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	



3,230.91	887.09 A							
007320	ARCHIVO MEDULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,230.91	887.09 A							
007321	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,230.91	887.09 A							
007322	ARCHIVO METAL MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,230.91	887.09 A							
007323	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,230.91	887.09 A							
007324	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,230.91	887.09 A							
007325	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,230.91	887.09 A							
007326	MESA DE DIBUJO BCO. Y NEGRO	26/05/2012	1	25.00	7,888.00		.00	
6,188.79	1,699.21 A							
007327	SUMADORA SHARP GRIS	30/05/2012	1	25.00	2,923.20	.00	2,293.50	
629.70 A								
007328	SUMADORA SHARP EL2630P111 GRIS	25/05/2012	1	25.00	2,923.20		.00	
2,293.50	629.70 A							
007329	SILLA ALTA PARA CAJERO NEGRO	25/05/2012	1	25.00	4,292.00		.00	
3,367.43	924.57 A							
007330	SILLA HIDRAULICA SECRETARIA C/B GRIS	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007331	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007332	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007333	SILLA HIDRAULICA SECRETARIAL GRIS	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007334	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007335	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007336	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007337	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007338	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007339	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007340	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80		.00	
3,940.80	1,082.00 A							
007341	SILLON HIDRAULICA EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00		.00	
6,006.76	1,649.24 A							
007342	SILLON HIDRAULICO SECRETARIAL NEGRO	25/05/2012	1	25.00	7,656.00		.00	
6,006.76	1,649.24 A							
007343	SILLON HIDRAULICO EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00		.00	
6,006.76	1,649.24 A							
007344	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00		.00	
16,655.12	4,572.88 A							
007345	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00		.00	

16,655.12	4,572.88 A							
007346	MESA PARA REUNION P/12 PERSONAS M. ATTIA	25/05/2012	1	25.00	52,432.00	.00		.00
41,137.21	11,294.79 A							
007347	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/05/2012	1	25.00	6,148.00			
.00	4,823.62	1,324.38 A						
007348	AIRE ACONDICIONADO LENNOX BCO 24000BTU	25/05/2012	1	25.00	23,000.00			
.00	18,045.40	4,954.60 A						
007349	CONSOLA LENNOX GRIS	25/05/2012	1	25.00	26,899.99	.00		21,105.26
	5,794.73 A							
007350	IMPRESORA HP NEGRO	25/05/2012	1	25.00	5,934.51	.00		4,656.12
	1,278.39 A							
007351	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00		
3,230.91	887.09 A							
007352	ESCRITORIO METAL GRIS TOPE CHIRRO	25/05/2012	1	25.00	14,442.00	.00		
11,330.94	3,111.06 A							
007353	MONITOR DEL NEGRO MOD FLAT19E1912H	25/05/2012	1	25.00	5,436.85	.00		
4,265.66	1,171.19 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 063

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007354	CPU DEL NEGRO	25/05/2012	1	25.00	29,007.50	.00	22,758.77
	6,248.73 A						
007355	IMPRESORA HP NEGRO MODDISKJET3050	25/05/2012	1	25.00	2,448.05	.00	.00
	1,920.70	527.35 A					
007356	CPU DEL NEGRO OPTIPLX CLON	25/05/2012	1	25.00	23,570.06	.00	.00
	18,492.65	5,077.41 A					
007357	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,265.66
	1,171.19 A						
007358	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,265.66
	1,171.19 A						
007359	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,277.40
	6,116.56 A						
007360	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,170.06
	1,144.94 A						
007361	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,277.40
	6,116.56 A						
007362	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,170.06
	1,144.94 A						
007363	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,277.40
	6,116.56 A						
007364	MONITOR DEL NEGRO	25/05/2012	1	25.00	28,790.00	.00	22,588.12

6,201.88 A								
007365 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,170.06		
1,144.94 A								
007366 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,170.06		
1,144.94 A								
007367 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,170.06		
1,144.94 A								
007368 IMPRESORA HP NEGRO DESKJET 3050	25/05/2012	1	25.00	2,584.00	.00			
2,027.36								
556.64 A								
007369 IMPRESORA HP NEGRO DESKJETPRO1606DN	25/05/2012	1	25.00	5,745.00	.00			
4,507.42								
1,237.58 A								
007370 IMPRESORA HP NEGRO LASERJET PRO1606DN	25/05/2012	1	25.00	5,745.00	.00			
4,507.42								
1,237.58 A								
007371 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,170.06		
1,144.94 A								
007372 CPU DEL NEGRO	25/05/2012	1	25.00	27,795.03	.00	21,807.48		
5,987.55 A								
007373 ABANICO DE PEDESTAL NEGRO MARCA LASKO	25/05/2012	1	25.00	1,895.00				
.00								
1,486.79								
408.21 A								
007374 ARCHIVO METAL 5-GAVETAS M.MERCURY CREMA	25/05/2012	1	25.00	12,325.00				
.00								
9,669.98								
2,655.02 A								
007375 ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00				
.00								
9,669.98								
2,655.02 A								
007376 ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00				
.00								
9,669.98								
2,655.02 A								
007377 ARCHIVO METAL 5-GAVETAS CREMA	25/05/2012	1	25.00	12,325.00	.00			
9,669.98								
2,655.02 A								
007378 CAUTER SEMI-CIRCULAR GRIS	25/05/2012	1	25.00	11,043.20	.00			
8,664.30								
2,378.90 A								
007379 SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007380 SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007381 SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007382 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007383 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007384 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007385 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007386 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007387 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007388 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007389 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			
4,792.44								
1,315.83 A								
007390 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00			

4,792.44	1,315.83 A						
007391	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,371.94
2,024.06 A							
007392	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,371.94
2,024.06 A							
007393	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,371.94
2,024.06 A							
007394	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	
1,284.39	362.81 A						
007395	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	
1,284.39	362.81 A						
007397	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	
1,284.39	362.81 A						
007398	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	
1,284.39	362.81 A						
007399	UPS FORZA AT511-D NEGRO	25/07/2012	1	25.00	1,785.30	.00	
1,392.08	393.22 A						
007400	UPS OMEGA NEGRO	26/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007401	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007402	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007403	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007404	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007405	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007406	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007407	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							
007408	UPS OMEGA NEGRO3	25/07/2012	1	25.00	1,647.20	.00	1,284.39
362.81 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 064

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:00:15

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007409	UPS FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,392.08
	393.22 A						
007410	UPES FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,392.08

393.22 A							
007412 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007413 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007414 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007415 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007416 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007417 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007418 UPS OMEGA NEGRO 362.81 A	30/07/2012	1	25.00	1,647.20	.00	1,284.39	
007419 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007420 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007421 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007422 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007423 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007424 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007425 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007426 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007427 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007428 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007429 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007431 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007432 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007434 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007435 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007436 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007437 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007438 UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
007439 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	

362.81 A							
007440 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007441 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007442 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007443 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007444 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007445 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007446 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007447 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007448 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007449 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007450 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007451 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007453 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007454 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007455 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007456 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007457 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007458 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007459 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007460 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007461 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007462 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007463 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007464 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007465 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007466 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro	ST						
007467	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007468	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007469	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007470	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007471	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007472	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007473	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007474	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007475	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007476	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007477	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007478	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007479	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007480	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007481	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007482	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007483	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007484	UPS OMEGA NEGRO 362.81 A	25/07/2012	1	25.00	1,647.20	.00	1,284.39
007485	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39

362.81 A							
007486 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007487 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007488 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007489 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007490 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007491 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007492 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007493 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007494 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007495 UPS OMEGA NEGRO.	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007496 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007497 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007498 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007499 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007500 CPU DEL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,127.54	
6,815.46 A							
007501 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,127.54	
6,815.46 A							
007502 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,127.54	
6,815.46 A							
007503 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,127.54	
6,815.46 A							
007504 MONITOR DELL NEGRO MOD.LEDE1912H18	25/07/2012	1	25.00	5,907.30	.00		
4,606.17 1,301.13 A							
007505 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,606.17 1,301.13 A							
007506 MONITOR DEL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,606.17 1,301.13 A							
007507 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,606.17 1,301.13 A							
007508 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,284.39	
362.81 A							
007510 CONDESADOR DE 6000 BTU WESTINGHOUSE	25/07/2012	1	25.00	47,000.00	.00		
36,647.85 10,352.15 A							
007511 CPU DELL NEGRO MOD.INTERL133.10	25/07/2012	1	25.00	30,943.00	.00		
24,127.54 6,815.46 A							
007512 MONITOR DEL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,606.17	



1,301.13 A								
007513 UPS DELL NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,829.35		
516.75 A								
007514 MONITOR DELL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,606.17		
1,301.13 A								
007515 UPS UNIPOWER NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,829.35		
516.75 A								
007516 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,127.54		
6,815.46 A								
007517 BEBEDERO AMERICAN S/N 1122400963	25/07/2012	1	25.00	4,747.42	.00			
3,701.77								
1,045.65 A								
007518 MESA PARA CONFERENCIA 252 X 63 20-PERS.	25/07/2012	1	25.00	188,384.00	.00			
146,890.78								
41,493.22 A								
007520 PROYECTOR HITACHI BLANCO	25/07/2012	1	25.00	197,653.56	.00			
154,118.64								
43,534.92 A								
007521 CREDENZA EN ROBLE NATURAL DE 72X32	25/07/2012	1	25.00	69,600.00	.00			
54,270.00								
15,330.00 A								
007522 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64		
2,023.56 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 066

Sistema de Activos Fijos  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018  
 13/03/2018  
 10:02:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007523	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007524	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007525	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007526	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007527	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007528	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007529	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007530	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007531	SILLON EJECUTIVO NEGRO 2,023.56 A	25/07/2012	1	25.00	9,187.20	.00	7,163.64
007532	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64

2,023.56 A								
007533 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64		
2,023.56 A								
007534 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64		
2,023.56 A								
007535 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64		
2,023.56 A								
007536 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64		
2,023.56 A								
007537 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,163.64		
2,023.56 A								
007539 CONSOLA ALTO MOD.UHP MTFG24/PG58	25/07/2012	1	25.00	16,080.28	.00			
12,538.47								
3,541.81 A								
007540 MICROFONO SHURE UHP MTFG24/PG58	25/07/2012	1	25.00	24,028.53	.00			
18,736.05								
5,292.48 A								
007541 MICROFONO SHURE UHP MODMTFG24/PG28	25/07/2012	1	25.00	24,028.53	.00			
18,736.05								
5,292.48 A								
007542 REGULADOR DE VOLTAGE FURMAN	25/07/2012	1	25.00	8,102.60	.00			
6,317.93								
1,784.67 A								
007543 AMPLIFICADOR OSC 300 W CMX-300	25/07/2012	1	25.00	31,192.40	.00			
24,322.00								
6,870.40 A								
007544 RACK PARA EQUIPO	25/07/2012	1	25.00	16,820.00	.00	13,115.24		
3,704.76 A								
007545 MICROFONO ELECTRICO VOICE EV-ND767A	25/07/2012	1	25.00	5,437.24	.00			
4,239.64								
1,197.60 A								
007546 AUDIFONO PROFESIONAL	25/07/2012	1	25.00	3,364.00	.00	2,623.05		
740.95 A								
007547 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007548 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007549 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007550 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007551 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007552 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007553 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007554 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007555 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007556 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007557 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007558 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			
2,702.64								
763.44 A								
007559 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00			

2,702.64	763.44 A							
007560	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007561	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007562	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007563	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007564	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007565	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007566	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007567	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007568	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007569	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007570	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007571	MESA PLEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,702.64	763.44 A							
007572	SILLA PLASTICA P/VISTAS S/B NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007573	SILLA PLASTICA P/VISTAS PRIMA S/B NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007574	SILLA PLASTICA P/VISTAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007575	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007576	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007577	SILLA PLASTICA P/VISITA S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 067

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:04:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007578	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43	.00	





758.25 214.18 A  
 007631 SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012 1 25.00 972.43 .00  
 758.25 214.18 A  
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 Pag.: 068

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:05:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007632	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007633	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007634	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007635	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007636	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007637	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007638	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007639	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007640	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007641	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007642	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007643	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007644	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007645	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007646	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007647	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007648	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007649	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	



758.25	214.18 A						
007676	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007677	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007678	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007679	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007680	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007681	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007682	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007683	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007684	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007685	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 069

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:06:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007686	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007687	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007688	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007689	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007690	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007691	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007692	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007693	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007694	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	





758.25	214.18 A						
007721	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007722	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007723	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007724	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007725	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007726	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007727	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007728	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007729	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007730	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007731	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007732	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007733	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007734	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007735	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007736	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007737	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007738	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007739	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
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SAF3\_MACTF E  
Pag.: 070

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

13/03/2018

10:07:58

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





758.25	214.18 A						
007792	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007793	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						

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SAF3\_MACTF E  
Pag.: 071

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:09:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007794	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007795	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007796	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007797	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007798	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007799	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007800	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007801	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007802	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007803	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007804	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007805	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007806	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007807	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007808	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007809	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
758.25	214.18 A						
007810	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

758.25	214.18 A							
007811	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007812	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007813	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007814	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007815	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007816	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007817	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007818	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007819	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007820	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007821	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
758.25	214.18 A							
007822	SUMADORA SHARP CREMA MO.EL2630PIII	25/07/2012	1	25.00	3,364.00	.00		
2,623.05	740.95 A							
007823	SUMADORA SHARP CREMA MOD.2630PIII	25/07/2012	1	25.00	3,364.00	.00		
2,623.05	740.95 A							
007824	SOFA P/3-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	26,284.34	.00		
20,494.99	5,789.35 A							
007825	SOFA P/2-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	24,370.32	.00		
19,002.55	5,367.77 A							
007826	SOFA P/1-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	23,604.72	.00		
18,405.58	5,199.14 A							
007827	MESA DE CENTRO	25/07/2012	1	25.00	18,149.82	.00	14,152.17	
3,997.65 A								
007828	MESA LATERAL	25/07/2012	1	25.00	6,264.00	.00	4,884.31	
1,379.69 A								
007829	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007830	MICROFONO CCS UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007831	MICROFONO CCL ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007832	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007833	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007834	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007835	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		
18,211.47	5,144.31 A							
007836	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00		

18,211.47	5,144.31 A						
007837	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78		.00
18,211.47	5,144.31 A						
007838	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78		.00
18,211.47	5,144.31 A						
007839	MICROFONO CCS ULTOR UNIT PROFESIONAL	25/07/2012	1	25.00	28,296.58		.00
22,064.02	6,232.56 A						
007840	UNIDAD DE CONTROL C/GRABACION Y DAS	25/07/2012	1	25.00	85,123.58		.00
66,374.38	18,749.20 A						
007841	MESA LATERAL 24X24X16 TOPE DE CRISTAL	25/07/2012	1	25.00	2,366.40		.00
1,845.18	521.22 A						
007842	SOFA MOD ADAMS FORRADO EN NEGRO 2-PERSON	25/07/2012	1	25.00	18,241.00		.00
14,223.26	4,017.74 A						
007843	SILLON ALTA GERENCIA FULCRON NEGRO	25/07/2012	1	25.00	11,831.01		.00
9,225.12	2,605.89 A						
007844	ESCRITORIO STANFORD CON RETORNO IZQ.	25/07/2012	1	25.00	29,087.00		.00
22,680.33	6,406.67 A						
007847	EXTRACTIR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		.00
49,904.00	14,296.00 A						
007848	EXTRACTOR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		.00
49,904.00	14,296.00 A						
007849	HORNO DE CONVECCION MARCA SOUTHBEND A.I.	29/08/2012	1	25.00	238,559.80		.00
185,437.51	53,122.29 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 072

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:10:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007850	UPS FORZA SL-511D NEGRO	25/08/2012	1	25.00	2,270.01	.00	1,764.53
	505.48 A						
007851	CPU DELL OPTIPLEX 990 13.3	25/08/2012	1	25.00	34,773.76	.00	
	27,030.37 7,743.39 A						
007852	MONITOR DEL LED E1912H 18.50" NEGRO	25/08/2012	1	25.00	6,359.27	.00	
	4,943.20 1,416.07 A						
007853	IMPRESORA HP LP1660DN, NEGRO	25/08/2012	1	25.00	6,960.00	.00	
	5,410.17 1,549.83 A						
007854	UPS FORZ NEGRO	26/08/2012	1	25.00	1,624.00	.00	1,262.37
	361.63 A						
007855	MONITOR DELL NEGRO 19" NEGRO	26/08/2012	1	25.00	6,300.00	.00	
	4,897.13 1,402.87 A						
007856	MESA P/COMPUTADORA TIPO TORRE	26/08/2012	1	25.00	1,392.00	.00	
	1,082.04 309.96 A						
007857	CPU DELL NEGRO	26/08/2012	1	25.00	21,888.00	.00	17,014.00

4,874.00 A								
007858 IMPRESORA HP MOD.LASERJET P160DN NEGRO	26/08/2012	1	25.00	7,656.00				.00
5,951.17 1,704.83 A								
007859 CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00				.00
36,342.84 10,557.16 A								
007860 CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00				.00
36,342.84 10,557.16 A								
007866 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00				
.00 1,568.14 461.86 A								
007867 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00				
.00 1,568.14 461.86 A								
007868 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00				
.00 1,568.14 461.86 A								
007869 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00				
.00 1,568.14 461.86 A								
007870 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00				
.00 1,568.14 461.86 A								
007871 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00				.00
5,107.64 1,504.36 A								
007872 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00				.00
5,107.64 1,504.36 A								
007873 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00				.00
5,107.64 1,504.36 A								
007874 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00				.00
5,107.64 1,504.36 A								
007875 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00				.00
5,107.64 1,504.36 A								
007876 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00				.00
25,941.43 7,640.57 A								
007877 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00				.00
25,941.43 7,640.57 A								
007878 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00				.00
25,941.43 7,640.57 A								
007879 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00				.00
25,941.43 7,640.57 A								
007880 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00				.00
25,941.43 7,640.57 A								
007881 IMPRESORA LASER JET , COLOR NEGRO	30/11/2012	1	25.00	9,860.00				.00
7,592.79 2,267.21 A								
007882 PELADORA DE PATATA C/ACCESORIOS	30/11/2012	1	25.00	203,000.00				.00
156,322.10 46,677.90 A								
007883 CONSOLA DE PARED , MARCA LENNOX, C/BLANC	30/11/2012	1	25.00	11,900.00				
.00 9,163.71 2,736.29 A								
007884 AIRE, COLOR BLANCO, MARCA LENNOX	30/11/2012	1	25.00	11,900.00				.00
9,163.71 2,736.29 A								
007885 SCANNER USB	30/11/2012	1	25.00	7,230.28	.00			5,567.75
1,662.53 A								
007886 SCANNER USB, COLOR NEGRO	30/11/2012	1	25.00	7,230.27				.00
5,567.74 1,662.53 A								
007887 PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85				.00 6,168.06
1,841.79 A								
007888 PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85				.00 6,168.06



1,841.79 A								
007889	LATOP CON PROC INTEL, COLOR AZUL C/NEGRO	30/11/2012	1	25.00	34,800.00			
.00	26,798.07	8,001.93 A						
007890	IMPRESORA LASER JET, COLOR NEGRA	30/11/2012	1	25.00	11,600.00			.00
8,932.69	2,667.31 A							
007891	UPS 650 VA, COLOR NEGRO	30/11/2012	1	25.00	2,204.00			1,697.21
506.79 A								
007892	MONITOR DELL LCD, COLOR NEGRO	30/11/2012	1	25.00	8,004.00			.00
6,163.57	1,840.43 A							
007893	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00			192.51
57.49 A								
007894	CPU, COLOR NEGRO Y GRIS	30/11/2012	1	25.00	37,120.00			.00
28,584.61	8,535.39 A							
007895	CPU OPLIPLEX 790SFF	30/11/2012	1	25.00	33,361.00			25,689.95
7,671.05 A								
007896	PLANCHA DE ACERO INOXIDABLE, C/CROMADO	30/11/2012	1	25.00	41,180.00			
.00	31,711.06	9,468.94 A						
007897	MESA DE PARED, ACERO INOXIDABLE C/CROMAD	30/11/2012	1	25.00	21,750.00			
.00	16,748.80	5,001.20 A						
007898	MESA DE PARED, ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	21,750.00			
.00	16,748.80	5,001.20 A						
007899	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00			.00
4,555.67	1,360.33 A							
007900	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00			.00
4,555.67	1,360.33 A							
007901	MESA LATERAL IZQ DE FREGADERO, ACERO INOX	30/11/2012	1	25.00	20,590.00			
.00	15,855.53	4,734.47 A						
007902	MESA LATERAL DER/D FREGADERO, ACERO INOXI	30/11/2012	1	25.00	25,230.00			
.00	19,428.60	5,801.40 A						
007903	MESA LAT/DER P/LAVAVAJILLA , ACERO INOXI	30/11/2012	1	25.00	20,590.00			.00
15,855.53	4,734.47 A							
007904	MESA LAT IZQ P/LAVA BAJILLA D/ACERO INOX	30/11/2012	1	25.00	20,590.00			.00
15,855.53	4,734.47 A							
007905	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00			.00
4,377.03	1,306.97 A							
007906	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00			.00
4,377.03	1,306.97 A							
007907	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00			.00
4,377.03	1,306.97 A							
007908	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00			.00
4,377.03	1,306.97 A							
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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
007909	REPISA SOBRE MESA D/ACERO INOXIDABLE 7,012.17      2,093.83 A	30/11/2012	1	25.00	9,106.00		.00
007910	MESA DE PARED CON ACERO INOX C/CROMADO .00      25,904.82      7,735.18 A	30/11/2012	1	25.00	33,640.00		.00
007911	MESA DE ACERO INOX C/CROMADO 17,642.07      5,267.93 A	30/11/2012	1	25.00	22,910.00		.00
007912	MESA DE ACERO INOXIDABLE 17,642.07      5,267.93 A	30/11/2012	1	25.00	22,910.00		.00
007913	CUARTO FRIO P/CONSERVACION DE PRODUCTOS .00      293,833.74      87,738.98 A	30/11/2012	1	25.00	381,572.72		.00
007914	MONITOR, COLOR NEGRO 1,462.25 A	30/11/2012	1	25.00	6,359.27	.00	4,897.02
007915	UPS 750VA , COLOR NEGRO 622.68 A	30/11/2012	1	25.00	2,708.04	.00	2,085.36
007916	CPU OPLIPLIX 990, COLOR NEGRO 25,692.75      7,671.88 A	30/11/2012	1	25.00	33,364.63		.00
007917	TECLADO, COLOR NEGRO 57.49 A	30/11/2012	1	25.00	250.00	.00	192.51
007918	ABANICO COOL DE PARED, C/NEGRO CON GRIS 4,658.87      1,391.14 A	30/11/2012	1	25.00	6,050.01		.00
007919	ABANICO COOL DE PARE, C/NEGRO CON GRIS 4,658.87      1,391.14 A	30/11/2012	1	25.00	6,050.01		.00
007920	ABANICO COOL DE PARED C/NEGRO CON GRIS 4,658.87      1,391.14 A	30/11/2012	1	25.00	6,050.01		.00
007921	ABANICO COOL DE PARED C/NEGRO CON GRIS 4,658.87      1,391.14 A	30/11/2012	1	25.00	6,050.01		.00
007922	CALENTADOR DE AGUA PRIMIUN DE 12 GALONE .00      4,805.79      1,435.01 A	30/11/2012	1	25.00	6,240.80		.00
007923	CARRO C/RUEDA TRANSPORTADOR DE COMIDA .00      41,760.33      12,469.67 A	30/11/2012	1	25.00	54,230.00		.00
007924	FREIDORA DE DOBLE CUERPO D/ACEERO INOXID .00      44,216.83      13,203.17 A	30/11/2012	1	25.00	57,420.00		.00
007925	MESA DE ACERO INOXIDABLE 15,140.91      4,521.09 A	30/11/2012	1	25.00	19,662.00		.00
007926	MESA DE ACERO INOXIDABLE 15,140.91      4,521.09 A	30/11/2012	1	25.00	19,662.00		.00
007927	MESA DE ACERO INOXIDABLE 15,140.91      4,521.09 A	30/11/2012	1	25.00	19,662.00		.00
007928	REPISA SUPERIOR D/ACERO INOX S/MESA IZQ, 4,019.72      1,200.28 A	30/11/2012	1	25.00	5,220.00		.00
007929	REPISA SUPERIOR D/ACERO INOX S/MESA LAT 4,243.03      1,266.97 A	30/11/2012	1	25.00	5,510.00		.00
007930	REPISA SUPERIOR D/ACERO INOX S/MESA 4,377.03      1,306.97 A	30/11/2012	1	25.00	5,684.00		.00
007931	REPISA SUPERIOR DE ACERO INOX S/MESA 4,377.03      1,306.97 A	30/11/2012	1	25.00	5,684.00		.00
007932	REPISA SUPERIOR D/ACERO INOX S/FREGADERO 4,243.03      1,266.97 A	30/11/2012	1	25.00	5,510.00		.00
007933	REPISA SUPERIOR D/ACERO INOX, S/MESA IZQ	30/11/2012	1	25.00	6,380.00		.00

4,912.98	1,467.02 A								
007934	REPISA D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00		.00		
4,243.03	1,266.97 A								
007935	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00		.00		
4,243.03	1,266.97 A								
007936	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	4,872.00		.00		
3,751.74	1,120.26 A								
007937	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00		.00		
138,903.35	41,476.65 A								
007938	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00		.00		
138,903.35	41,476.65 A								
007939	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	46,980.00		.00		
36,177.40	10,802.60 A								
007940	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	34,568.00		.00		
26,619.43	7,948.57 A								
007941	CAMPANA D/ACERO INOX EXTRAT D/GRASA Y HU	30/11/2012	1	25.00	284,780.00		.00		
.00	219,297.57								
007942	IMPRESORA, HP MULTI FUNCIONAL	30/11/2012	1	25.00	8,548.04		.00		
6,582.50	1,965.54 A								
007943	IMPRESORA, EPSON LX 300 II COLOR NEGRO	30/11/2012	1	25.00	9,877.50		.00		
7,606.27	2,271.23 A								
007944	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00		.00		
.00	43,100.24								
007945	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00		.00		
.00	43,100.24								
007946	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00		.00		
.00	43,100.24								
007947	MESA DE PARED D/ACERO INOXIDABLE	30/11/2012	1	25.00	25,230.00		.00		
19,428.60	5,801.40 A								
007948	MESA DE PARED DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
.00	15,989.52								
007949	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
15,989.52	4,774.48 A								
007950	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
15,989.52	4,774.48 A								
007951	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
15,989.52	4,774.48 A								
007952	MESA DE ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	20,590.00		.00		
15,855.53	4,734.47 A								
007953	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	462,492.00		.00		
.00	356,146.40								
007954	MAQUINA LAVA BAJILLAS DOBLE	30/11/2012	1	25.00	78,200.00		.00		
60,218.66	17,981.34 A								
007955	CPU GX790 PROC INT ICORE, C/NEGRO Y GRIS	30/11/2012	1	25.00	33,390.00		.00		
25,712.30	7,677.70 A								
007956	UPS , COLOR NEGRO	30/11/2012	1	25.00	2,204.00		.00	1,697.21	
506.79 A									
007957	TECLADO , COLOR NEGRO	30/11/2012	1	25.00	250.00		.00	192.51	
57.49 A									
007958	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,960.00		.00	5,359.62	
1,600.38 A									
007959	DISCO DURO EXTERNO PORTABLE, SAMSUNG	30/11/2012	1	25.00	7,203.60		.00		



2,117.73 A									
007990	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,339.16		
2,117.73 A									
007993	FOTOCOPIADORA, COLOR CREMA Y AZUL MARINO	30/04/2013	1	25.00	230,100.00				
.00	164,752.39	65,347.61 A							
008001	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,811.62	1,908.48 A								
008002	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,811.62	1,908.48 A								
008003	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,811.62	1,908.48 A								
008004	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,811.62	1,908.48 A								
008005	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,811.62	1,908.48 A								
008006	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,811.62	1,908.48 A								
008007	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00			
5,817.03	2,307.27 A								
008008	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00			
5,817.03	2,307.27 A								
008009	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00			
5,817.03	2,307.27 A								
008010	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,469.40	1,376.10 A								
008011	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,469.40	1,376.10 A								
008012	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,469.40	1,376.10 A								
008013	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,469.40	1,376.10 A								
008014	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008015	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008016	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008017	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008018	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008019	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008020	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,728.98	1,082.42 A							
008021	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00			
5,795.48	2,298.72 A								
008022	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00			
5,795.48	2,298.72 A								
008023	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00			
5,795.48	2,298.72 A								
008024	ESCRITORIO LOGIC,MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00			

5,817.03	2,307.27 A							
008025	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30			.00
5,817.03	2,307.27 A							
008026	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30			.00
5,817.03	2,307.27 A							
008027	BEBEDERO GXCF-050 CRE.G.E.,COLOR CREMA	30/04/2013	1	25.00	7,580.52			.00
5,427.68	2,152.84 A							
008028	MICRO ONDA DE 1.1, COLOR NEGRO	30/04/2013	1	25.00	4,877.42			.00
3,492.25	1,385.17 A							
008029	ESTUFA DE GAS 24"NBW, COLOR BLANCA	30/04/2013	1	25.00	7,812.99			.00
5,594.13	2,218.86 A							
008030	TELEVISOR LED , RC-24 PULG, COLOR NEGRO	30/04/2013	1	25.00	11,213.52			.00
8,028.92	3,184.60 A							
008031	GRABADOR (RADIO), COLOR GRIS	30/04/2013	1	25.00	2,735.00			.00
1,958.28	776.72 A							
008032	CILINDRO DE GAS DE 50 LIBRAS C/MAMEY	30/04/2013	1	25.00	2,512.75			.00
1,799.13	713.62 A							
008033	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23			.00
2,427.43	962.80 A							
008034	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23			.00
2,427.43	962.80 A							
008035	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23			.00
2,427.43	962.80 A							
008036	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23			.00
2,427.43	962.80 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 075

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:14:51

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008037	TINACO, COLOR NEGRO	30/04/2013	1	25.00	8,045.39	.00	5,760.53
	2,284.86 A						
008039	EQUIPO DE ORDEYO ELECTRICO P/2 VACAS	31/05/2013	1	25.00	65,000.00		.00
	46,330.45 18,669.55 A						
008040	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
	3,014.08 1,214.57 A						
008041	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
	3,014.08 1,214.57 A						
008042	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.64		.00
	3,014.08 1,214.56 A						
008043	MESA DE CONFERENCIA, C/CEREZO	31/05/2013	1	25.00	4,460.40		.00
	3,179.27 1,281.13 A						
008044	SILLA DE VISITA C/BRAZO, C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00

3,306.49	1,332.39 A								
008045	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88			.00	
3,306.49	1,332.39 A								
008046	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.87			.00	
3,306.48	1,332.39 A								
008047	SILLA DE VISITAS C/BRAZO C/NEGRO	31/05/2013	1	25.00	4,638.87			.00	
3,306.48	1,332.39 A								
008048	CAMAROTE C/NARANJA C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00			.00	
11,475.70	4,624.30 A								
008049	CAMAROTE C/NARANJA, C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00			.00	
11,475.70	4,624.30 A								
008050	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	54,280.00				
.00	38,514.32	15,765.68 A							
008051	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	230,100.00				
.00	163,267.22	66,832.78 A							
008052	INCUBADORA ESTUFA UNIVERS D/ACERO INOXID	31/07/2013	1	25.00	133,887.94				
.00	94,567.97	39,319.97 A							
008053	AUTOCLAVE, 23VS, VOL.22I, COLOR BLANCO	31/07/2013	1	25.00	673,005.42			.00	
475,358.35	197,647.07 A								
008054	TANQUE CRIO GENETICO, MVE ET 35	31/07/2013	1	25.00	90,753.94			.00	
64,101.48	26,652.46 A								
008055	EQUIPO ULTRASONIDO SSD P/INSEMINACION	31/07/2013	1	25.00	779,856.70			.00	
550,829.72	229,026.98 A								
008056	MICROSCOPIO D/CONTRASTE D/FASES C/ACCS	31/07/2013	1	25.00	185,418.69			.00	
130,965.25	54,453.44 A								
008057	INDICADOR DE VASCULA, COLOR AMARILLO	31/07/2013	1	25.00	42,447.05			.00	
29,981.28	12,465.77 A								
008058	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05			.00	
29,981.28	12,465.77 A								
008059	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05			.00	
29,981.28	12,465.77 A								
008060	BOMBA D/ASPIRACION C/PEDAL P/PUNTUACION	31/07/2013	1	25.00	328,057.80				
.00	231,714.35	96,343.45 A							
008061	INCUBADORA DE CO2 MICROGALAXY	31/07/2013	1	25.00	582,596.56			.00	
411,500.61	171,095.95 A								
008062	ESTEREO ZOOM MICROSCOPIO Y SUS ACCESORIO	31/07/2013	1	25.00	113,298.64				
.00	80,025.29	33,273.35 A							
008063	IMPRESORA TERMICA D/ETIQUETS P/PAJUELAS	31/07/2013	1	25.00	98,920.64			.00	
69,869.80	29,050.84 A								
008064	MALETIN DE TRANSPORTE DE EMBRIONES	31/07/2013	1	25.00	74,971.00			.00	
52,953.64	22,017.36 A								
008065	ECOGRAFO MINITUBE P/VACUNO C/MALETIN	31/07/2013	1	25.00	195,885.87			.00	
138,358.45	57,527.42 A								
008066	MINI INCUBADORA BIOFLEX P/EASY CUT MEDIO	31/07/2013	1	25.00	34,277.15				
.00	24,210.70	10,066.45 A							
008067	BAÑO D/AGUA 7 I C/TAPA,CONTROL ELECT 110	31/07/2013	1	25.00	80,056.70			.00	
56,545.79	23,510.91 A								
008068	CONTENEDOR ALMACENAMIENTO D/NITROGENO	31/07/2013	1	25.00	74,190.48				
.00	52,402.36	21,788.12 A							
008069	CONGELADOR DE EMBRIONES 20 GRADOS	31/07/2013	1	25.00	754,672.46			.00	
533,041.55	221,630.91 A								
008070	CENTRIFUGA DE LABORATORIO 4X100 ML,CREMA	31/07/2013	1	25.00	284,109.28				

.00	200,672.56	83,436.72 A						
008071	CABINA D/FLUJO LAMINAR C/MESA,ACERO INOX	31/07/2013	1	25.00	922,032.38			
.00	651,251.51	270,780.87 A						
008072	SILLON EJECUTIVO EN PIEL C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80		.00	
	5,359.55	2,263.25 A						
008073	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	31/08/2013	1	25.00	7,622.80		.00	
	5,359.55	2,263.25 A						
008074	SILLON EJECUTIVO EN PIEL,C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80		.00	
	5,359.55	2,263.25 A						
008075	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88		.00	
	3,261.57	1,377.31 A						
008076	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88		.00	
	3,261.57	1,377.31 A						
008077	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87		.00	
	3,261.57	1,377.30 A						
008078	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87		.00	
	3,261.57	1,377.30 A						
008079	ARCHIVO PEQ. D/3 GVTAS D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19		.00	
	2,911.65	1,229.54 A						
008080	ARCHIVO PEQ. D/3 GVTAS. D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19		.00	
	2,911.65	1,229.54 A						
008081	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65		.00	
	2,973.15	1,255.50 A						
008082	SILLON TECNICO EN TELA,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65		.00	
	2,973.15	1,255.50 A						
008083	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65		.00	
	2,973.15	1,255.50 A						
008084	SILLON TECNICO EN PIEL,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.64		.00	
	2,973.14	1,255.50 A						
008085	ESCRITORIO ESPECIAL JUNIOR T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00		.00	
	19,579.78	8,268.22 A						
008086	CREDENZA C/2 PUERTA,4GTAS EN CAOBA	31/08/2013	1	25.00	24,723.95		.00	
	17,383.27	7,340.68 A						
008087	ESCRITORIO SECRETARIAL 28X48, TOPE HAYA	31/08/2013	1	25.00	5,088.97		.00	
	3,578.03	1,510.94 A						
008088	ESCRITORIO MODULAR, PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38		.00	
.00	3,628.24	1,532.14 A						
008089	ESCRITORIO MODULAR,PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38		.00	
.00	3,628.24	1,532.14 A						
008090	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38		.00	
	3,628.24	1,532.14 A						
008091	ESCRITORIO,PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38		.00	
	3,628.24	1,532.14 A						

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008092	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA 3,628.24 1,532.14 A	31/08/2013	1	25.00	25.00	5,160.38	.00
008093	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 3,628.24 1,532.14 A	31/08/2013	1	25.00	25.00	5,160.38	.00
008094	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008095	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008096	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008097	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008098	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008099	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008100	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO 2,973.14 1,255.50 A	31/08/2013	1	25.00	25.00	4,228.64	.00
008101	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 5,209.70 2,199.96 A	31/08/2013	1	25.00	25.00	7,409.66	.00
008102	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA 5,209.70 2,199.96 A	31/08/2013	1	25.00	25.00	7,409.66	.00
008103	SILLO SEMI EJECUTIVO EN TELA,CON BRAZO 2,397.69 1,012.51 A	31/08/2013	1	25.00	25.00	3,410.20	.00
008104	SILLON SEMI EJECUTIVO EN TELA, CON BRAZO 2,397.69 1,012.51 A	31/08/2013	1	25.00	25.00	3,410.20	.00
008105	ARCHIVO PEQ. MODULAR DE 3GVTAS C/NEGRO 2,911.65 1,229.54 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008106	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO 2,911.65 1,229.54 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008107	ARCHIVO PEQ. MODULAR DE 3GVTAS,C/NEGRO 2,911.65 1,229.54 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008108	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO 2,911.65 1,229.54 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008109	ARCHIVO PEQ. MODULAR DE 3 GVTAS,C/NEGRO 2,911.65 1,229.54 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008110	ARCHIVO PEQ. MODULAR DE 3GTAS,C/NEGRO 2,911.65 1,229.54 A	31/08/2013	1	25.00	25.00	4,141.19	.00
008111	ARCHICO OFICIAL DE 4GVTAS E/METAL C/GRIS 5,019.40 2,119.60 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008112	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 5,019.40 2,119.60 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008113	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 5,019.40 2,119.60 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008114	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS 5,019.40 2,119.60 A	31/08/2013	1	25.00	25.00	7,139.00	.00
008115	CREDENZA, C/2 PUERTAS,4GTAS, EN CAOBA	31/08/2013	1	25.00	25.00	24,723.95	.00

17,383.27	7,340.68 A							
008116	ESCRITORIO ESPECIAL JUNIOR,T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00			.00
19,579.78	8,268.22 A							
008117	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03			.00
909.85	390.18 A							
008118	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03			.00
909.85	390.18 A							
008119	MONITOR DE 19" MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00			.00
3,709.30	1,590.70 A							
008120	CPU DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00			.00
18,616.47	7,983.53 A							
008121	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00			.00
279.95	120.05 A							
008122	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00			.00
18,616.47	7,983.53 A							
008123	MONITOR DE 19", MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00			.00
3,709.30	1,590.70 A							
008124	TECLADO,C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00			.00
279.95	120.05 A							
008125	SIERRA BOSCH GKS 190, C/NEGRO C/AZUL OSC	30/09/2013	1	25.00	7,047.00			.00
4,931.97	2,115.03 A							
008126	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00			.00
18,616.47	7,983.53 A							
008127	MONITOR DE 19", C/NEGRO, MARC DELL	30/09/2013	1	25.00	5,300.00			.00
3,709.30	1,590.70 A							
008128	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00			.00
279.95	120.05 A							
008129	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00			.00
19,820.25	8,499.75 A							
008130	MONITOR DE 19",C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00			.00
4,046.63	1,735.37 A							
008131	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00			.00
330.34	141.66 A							
008132	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14			.00
1,216.48	521.66 A							
008133	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14			.00
1,216.48	521.66 A							
008134	UPS DE 700VA, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	1,738.14			.00
1,216.48	521.66 A							
008135	CPU DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00			.00
19,820.25	8,499.75 A							
008136	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00			.00
4,046.63	1,735.37 A							
008137	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00			.00
330.34	141.66 A							
008138	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00			.00
19,820.25	8,499.75 A							
008139	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00			.00
4,046.63	1,735.37 A							
008140	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00			.00
330.34	141.66 A							
008141	UPS, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.04			.00

909.86	390.18 A						
008142	SILLON EJECUTIVO EN PIEL,BASE DE METAL	31/10/2013	1	25.00	7,622.80		.00
5,310.35	2,312.45 A						
008143	AIRE ACONDICIONADO (EVAP.CONSOLE D/36000	31/10/2013	1	25.00	35,250.00		.00
.00	24,556.57	10,693.43 A					
008144	CONDENSADOR DE AIRE D/36000BTU EFIC13	31/10/2013	1	25.00	35,250.00		.00
24,556.57	10,693.43 A						
008145	ARCCHIVO DE METAL 8.5X13" DE 4 GAVETAS	31/10/2013	1	25.00	8,525.50		.00
5,939.21	2,586.29 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 077

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:17:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008146	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72		.00
4,400.48	1,858.24 A						
008147	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72		.00
4,400.48	1,858.24 A						
008148	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008149	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008150	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008151	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008152	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008153	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008154	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008155	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008156	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008157	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008158	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008159	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00
.00	2,507.91	1,092.09 A					
008160	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		.00

.00	2,507.91	1,092.09	A						
008161	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008162	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008163	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008164	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008165	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008166	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008167	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,507.91	1,092.09	A						
008168	NEVERA ELYI (EG), C/BLANCO HUESO	31/10/2013	1	25.00	8,277.46	.00			
5,766.42	2,511.04	A							
008169	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,809.28	8,190.72	A							
008170	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,831.52	1,668.48	A							
008171	UPS, 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00	905.63		
394.37	A								
008172	CPU, MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,809.28	8,190.72	A							
008173	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,831.52	1,668.48	A							
008174	UPS, DE 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00			
905.63	394.37	A							
008175	PRINTER LASER JET, C/NEGRO, MARCA HP	31/10/2013	1	25.00	7,552.00	.00			
5,261.03	2,290.97	A							
008176	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,833.84	.00			
19,390.16	8,443.68	A							
008177	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	6,372.00	.00			
4,439.00	1,933.00	A							
008178	UPS DE 700VA, C/NEGRO, MARCA UNIPOWER	31/10/2013	1	25.00	2,074.44	.00			
1,445.14	629.30	A							
008181	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,439.00	1,933.00	A							
008182	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,838.17	7,767.83	A							
008183	UPS DE 700VA, COLOR NEGRO, MARC SMART C.	31/10/2013	1	25.00	1,781.80	.00			
1,241.28	540.52	A							
008184	MONITOR DE 19", COLOR NEGRO MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,439.00	1,933.00	A							
008185	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
17,838.17	7,767.83	A							
008186	UPS DE 700VA, COLOR NEGRO MARC SMART	31/10/2013	1	25.00	1,781.80	.00			
1,241.28	540.52	A							
008187	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,439.00	1,933.00	A							
008188	CPU MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	25,606.00	.00			

17,838.17	7,767.83 A							
008189	UPS DE 700VA, COLOR NEGRO, MARCA SAMRT	31/10/2013	1	25.00	1,781.80		.00	
1,241.28	540.52 A							
008190	PRINTER HP, LASERT JET	31/10/2013	1	25.00	7,552.00	.00	5,261.03	
2,290.97 A								
008191	PRINTER EPSON, COLOR GRIS, MARCA EPSON	31/10/2013	1	25.00	28,308.20		.00	
19,720.63	8,587.57 A							
008192	CREDENZA DE 2 PATAS, CORREDIZAS	31/10/2013	1	25.00	10,080.15		.00	
7,022.23	3,057.92 A							
008194	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,277.46	.00	5,739.70	
2,537.76 A								
008195	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	27,474.30		.00	
19,051.04	8,423.26 A							
008196	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30		.00	
3,779.31	1,670.99 A							
008197	UPS, DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71		.00	
932.45	412.26 A							
008198	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,474.30		.00	
19,051.04	8,423.26 A							
008199	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30		.00	
3,779.31	1,670.99 A							
008200	UPS DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71		.00	
932.45	412.26 A							
008201	MICROONDAS, COLOR NEGRO	30/11/2013	1	25.00	4,168.23		.00	
2,890.30	1,277.93 A							
008202	BEBEDERO	30/11/2013	1	25.00	5,127.10	.00	3,555.20	
1,571.90 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 078

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:18:53

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008203	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,082.50	.00	5,604.50
	2,478.00 A						
008204	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00
4,418.44	1,953.56 A						
008205	TECLADO, COLOR NEGRO	30/11/2013	1	25.00	350.00	.00	242.70
107.30 A							
008206	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,483.84		.00
19,057.65	8,426.19 A						
008207	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00
1,973.81	872.70 A						
008208	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00

1,973.81	872.70 A								
008209	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008210	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008211	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008212	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008213	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008214	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008215	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008216	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008217	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008218	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008219	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51				.00
1,973.81	872.70 A								
008220	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	4,845.49				.00
3,359.93	1,485.56 A								
008221	SILLON EN PIEL C/BRAZO, COLOR NEGRO	30/11/2013	1	25.00	4,613.85				.00
3,199.31	1,414.54 A								
008222	CPU, MEMORIA D/4GB, DISC D/500GB, C/NEGRO	30/11/2013	1	25.00	25,606.00				.00
17,755.53	7,850.47 A								
008223	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00				.00
4,418.44	1,953.56 A								
008224	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70				.00
1,239.61	548.09 A								
008225	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00				.00
17,755.53	7,850.47 A								
008226	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00				.00
4,418.44	1,953.56 A								
008227	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70				.00
1,239.61	548.09 A								
008228	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00				.00
17,755.53	7,850.47 A								
008229	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00				.00
4,418.44	1,953.56 A								
008230	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70				.00
1,239.61	548.09 A								
008231	CPU, MOMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26				.00
27,293.60	12,067.66 A								
008232	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00				.00
4,418.44	1,953.56 A								
008233	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70				.00
1,239.61	548.09 A								
008234	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	39,361.26				.00

27,293.60	12,067.66 A								
008235	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,418.44	1,953.56 A								
008236	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,239.61	548.09 A								
008237	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26			.00	
27,293.60	12,067.66 A								
008238	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,418.44	1,953.56 A								
008239	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,239.61	548.09 A								
008240	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26			.00	
27,293.60	12,067.66 A								
008241	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00			.00	
4,418.44	1,953.56 A								
008242	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70			.00	
1,239.61	548.09 A								
008243	TELEVISOR KTC DE 50", COLOR NEGRO	30/11/2013	1	25.00	52,932.44			.00	
36,704.04	16,228.40 A								
008244	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	29,570.80			.00	
20,504.77	9,066.03 A								
008245	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00			.00	
5,482.12	2,423.88 A								
008246	UPS, COLOR NEGRO, MARCA SMART CENTRA P.	30/11/2013	1	25.00	1,200.99			.00	
832.78	368.21 A								
008247	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	29,570.80			.00	
20,504.77	9,066.03 A								
008248	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00			.00	
5,482.12	2,423.88 A								
008249	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,534.00			.00	
1,063.70	470.30 A								
008250	AIRE ACONDICIONADO SPLIT DE 24000 BTU	30/11/2013	1	25.00	34,700.00			.00	
24,061.43	10,638.57 A								
008251	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,886.19	1,718.24 A								
008252	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,886.19	1,718.24 A								
008253	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43			.00	
3,886.19	1,718.24 A								
008254	SILLON EJECUTIVO EN PIEL PATAS DE METAL	30/11/2013	1	25.00	7,174.40			.00	
4,974.82	2,199.58 A								
008256	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,225.58	984.02 A								
008257	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60			.00	
2,225.58	984.02 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008258	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	2,225.58	3,209.60	.00
	2,225.58 984.02 A						
008259	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	2,225.58	3,209.60	.00
	2,225.58 984.02 A						
008260	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,436.56	4,956.00	.00
	3,436.56 1,519.44 A						
008261	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,436.56	4,956.00	.00
	3,436.56 1,519.44 A						
008262	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,436.56	4,956.00	.00
	3,436.56 1,519.44 A						
008263	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	3,436.56	4,956.00	.00
	3,436.56 1,519.44 A						
008264	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	2,871.56	4,141.19	.00
	2,871.56 1,269.63 A						
008265	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	2,871.56	4,141.19	.00
	2,871.56 1,269.63 A						
008266	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	2,871.56	4,141.19	.00
	2,871.56 1,269.63 A						
008267	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,974.82	7,174.40	.00
	4,974.82 2,199.58 A						
008268	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,974.82	7,174.40	.00
	4,974.82 2,199.58 A						
008269	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,974.82	7,174.40	.00
	4,974.82 2,199.58 A						
008270	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,974.82	7,174.40	.00
	4,974.82 2,199.58 A						
008271	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,974.82	7,174.40	.00
	4,974.82 2,199.58 A						
008272	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	4,974.82	7,174.40	.00
	4,974.82 2,199.58 A						
008273	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008274	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008275	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008276	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008277	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008278	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008279	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						
008280	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	3,027.44	4,366.00	.00
	3,027.44 1,338.56 A						



3,027.44	1,338.56 A							
008281	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
3,027.44	1,338.56 A							
008282	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
3,027.44	1,338.56 A							
008283	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
3,027.44	1,338.56 A							
008284	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00	
3,027.44	1,338.56 A							
008285	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,755.53	7,850.47 A							
008286	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,418.44	1,953.56 A							
008287	UPS DE 650 VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,243.71	549.89 A							
008288	CPU MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,755.53	7,850.47 A							
008289	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,418.44	1,953.56 A							
008290	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,243.71	549.89 A							
008291	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00	
17,755.53	7,850.47 A							
008292	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00	
4,418.44	1,953.56 A							
008293	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00	
1,243.71	549.89 A							
008294	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	30,921.62		.00	
21,441.45	9,480.17 A							
008295	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,900.00		.00	
4,091.14	1,808.86 A							
008296	UPS DE 650VA, C/NEGRO, MARCA SMART CENTR	30/11/2013	1	25.00	2,124.00		.00	
1,472.82	651.18 A							
008297	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00	
2,052.93	907.69 A							
008298	MAQUINA CALCULADORA, C/CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,052.93	907.69 A							
008299	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,052.93	907.69 A							
008300	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00	
2,052.93	907.69 A							
008301	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00	
2,052.93	907.69 A							
008302	SACAPUNTA ELECTRICO, C/NEGRO	30/11/2013	1	25.00	880.00		.00	
610.21	269.79 A							
008303	ESCRITORIO MEDIA LUNA E/CAOBA C/3 GVTAS	30/11/2013	1	25.00	26,940.58		.00	
18,680.95	8,259.63 A							
008304	CORTA GRAMA EJE RECTO, ARBUSTEADORA	30/11/2013	1	25.00	12,792.23		.00	
8,870.31	3,921.92 A							
008305	IMPRESORA MATRICIAL CON CARRO, C/GRIS	31/12/2013	1	25.00	28,910.00		.00	
19,953.27	8,956.73 A							
008306	SUMADORA SHARP, C/CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		.00	

2,312.95	1,038.25 A						
008307	SUMADORA SHARP, COLOR CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		
.00	2,312.95	1,038.25 A					
008308	PRINTER HP. LASERJET PRO 400 MFP	30/11/2013	1	25.00	24,743.09	.00	
17,157.17	7,585.92 A						
008309	SILLA SECRETARIAL C/BASE PLASTICO, E/TELA	31/12/2013	1	25.00	4,965.44	.00	
3,427.08	1,538.36 A						
008310	SILLA SECRETARIAL C/BASE PLASTICA, E/TELA	31/12/2013	1	25.00	4,965.44	.00	
3,427.08	1,538.36 A						
008311	SILLA SECRETARIAL C/BASE PLASTICA, E/TELA	31/12/2013	1	25.00	4,965.44	.00	
3,427.08	1,538.36 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 080

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:21:24

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008312	SILLA SECRETARIAL C/BASE PLASTICA, E/TELA	31/12/2013	1	25.00	4,965.44	.00	
	3,427.08	1,538.36 A					
008313	SILLA SECRETARIAL C/BASE PLASTICA, E/TELA	31/12/2013	1	25.00	4,965.44	.00	
	3,427.08	1,538.36 A					
008314	SILLON EJECUTIVO C/BASE CROMADA, EN PIEL	31/12/2013	1	25.00	11,328.00	.00	
	7,818.42	3,509.58 A					
008315	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008316	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008317	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008318	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008319	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008320	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008321	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008322	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008323	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008324	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	
	2,353.67	1,056.53 A					
008325	SILLON SEMIEJECUTIVO, C/BASE PLAST, E/TELA	31/12/2013	1	25.00	3,410.20	.00	

2,353.67	1,056.53 A								
008326	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20			.00	
2,353.67	1,056.53 A								
008327	MONITOR DE 19" LCD, C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008328	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008329	UPS DE 650VA, COLOR NEGRO,MARCA SMART C.	31/12/2013	1	25.00	2,100.40			.00	
1,449.68	650.72 A								
008330	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008331	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008332	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40			.00	
.00	1,449.68	650.72 A							
008333	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008334	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008335	MONITOR DE 19" LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008336	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008337	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008338	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008339	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40			.00	
.00	1,449.68	650.72 A							
008340	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40			.00	
.00	1,449.68	650.72 A							
008341	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40			.00	
.00	1,449.68	650.72 A							
008343	GPS MAP 62SC,C/NEGRO, MARCA GARMIN	31/12/2013	1	25.00	33,203.31			.00	
22,916.45	10,286.86 A								
008344	GPS MAP 62SC,C/NEGRO,MARCA GARMIN	31/12/2013	1	25.00	33,203.31			.00	
22,916.45	10,286.86 A								
008346	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008347	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008348	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40			.00	
.00	1,449.68	650.72 A							
008349	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20			.00	
20,800.26	9,336.94 A								
008350	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00			.00	
3,990.65	1,791.35 A								
008351	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40			.00	
.00	1,449.68	650.72 A							
008352	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	31,362.04			.00	
21,645.63	9,716.41 A								
008353	MONITOR DELL DE 19"	31/12/2013	1	25.00	5,600.00		.00	3,865.04	

1,734.96 A								
008354 UPS	31/12/2013	1	25.00	1,800.68	.00	1,242.81	557.87	
A								
008355 IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,761.34	.00		5,356.77	
2,404.57 A								
008356 SWITCH NEXXT DE 24 PUERTOS 10/100	31/12/2013	1	25.00	5,597.92	.00			
3,863.61 1,734.31 A								
008357 GABINETE NEXXT DE PARED DE 6 UNIDADES	31/12/2013	1	25.00	8,422.72	.00			
5,813.24 2,609.48 A								
008358 GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00		20,498.51	
9,201.49 A								
008359 GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00		20,498.51	
9,201.49 A								
008360 GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00		20,498.51	
9,201.49 A								
008361 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00		107,014.65	
48,037.35 A								
008362 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00		107,014.65	
48,037.35 A								
008363 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00		107,014.65	
48,037.35 A								
008364 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00		107,014.65	
48,037.35 A								
008365 ESTACION TOTAL ELECTRONIC GTS 255 5"	31/12/2013	1	25.00	290,806.35	.00			
200,710.34 90,096.01 A								
008366 ESTACION TOTAL ELECTRONIC GTS 255 5"	31/12/2013	1	25.00	290,806.35	.00			
200,710.34 90,096.01 A								
008367 NEVERA EJECUTIVA	31/12/2013	1	25.00	5,667.78	.00		3,911.82	
1,755.96 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 081

Sistema de Activos Fijos 13/03/2018  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:22:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008368	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,000.00	.00	4,831.30
	2,168.70 A						
008369	NEVERA WW DE 453L	31/12/2013	1	25.00	33,995.00	.00	23,462.86
	10,532.14 A						
008370	NEVERA WW DE 453L	31/12/2013	1	25.00	33,995.00	.00	23,462.86
	10,532.14 A						
008371	CALENTADOR DE LINEA GAS 16LTS	31/12/2013	1	25.00	13,546.54	.00	
	9,349.64 4,196.90 A						
008372	FUMIGADORA A GASOLINA	31/12/2013	1	25.00	20,060.00	.00	

13,845.12	6,214.88 A							
008373	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	5,101.14	.00	3,520.74	
	1,580.40 A							
008374	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,912.11	.00	5,460.83	
	2,451.28 A							
008375	MONITOR LCD 19"	31/12/2013	1	25.00	5,310.00	.00	3,664.89	
	1,645.11 A							
008376	CPU DELL OPTIPLEX 3010	31/12/2013	1	25.00	31,340.80	.00	21,630.97	
	9,709.83 A							
008377	UPS DE 850 VA	31/12/2013	1	25.00	2,360.00	.00	1,628.85	
	731.15 A							
008378	NEVERA	31/12/2013	1	25.00	19,955.20	.00	13,772.79	
	6,182.41 A							
008379	AIRE ACONDICIONADO SPLIT	31/12/2013	1	25.00	16,396.97	.00		
	11,316.96							
	5,080.01 A							
008380	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,468.82							
	2,454.88 A							
008381	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,468.82							
	2,454.88 A							
008382	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,468.82							
	2,454.88 A							
008383	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,468.82							
	2,454.88 A							
008384	ARCHIVO MOLULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,315.91							
	1,488.46 A							
008385	ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,315.91							
	1,488.46 A							
008386	ARCHIVO MUDULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,315.91							
	1,488.46 A							
008387	ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,315.91							
	1,488.46 A							
008388	MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,397.86	
	1,974.14 A							
008389	CPU	31/12/2013	1	25.00	27,846.82	.00	19,219.48	
	8,627.34 A							
008390	UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,237.92	
	555.68 A							
008391	MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,397.86	
	1,974.14 A							
008392	CPU	31/12/2013	1	25.00	27,846.82	.00	19,219.48	
	8,627.34 A							
008393	UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,237.92	
	555.68 A							
008394	MESA REDONDA EN FORMICA PARA 4 PERSONAS	31/01/2014	1	25.00			7,080.00	
	.00							
	4,490.47							
	2,589.53 A							
008395	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	972.94	
	561.06 A							
008396	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	972.94	
	561.06 A							
008397	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	972.94	
	561.06 A							
008398	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	972.94	

561.06 A								
008399 SILLON HIDRAULICO EN PIEL C/BASE CROMADA	31/01/2014	1	25.00	11,800.00				
.00 7,484.12 4,315.88 A								
008400 SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00			
2,734.03 1,576.63 A								
008401 SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00			
2,734.03 1,576.63 A								
008402 SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,834.74		
2,788.06 A								
008403 SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,834.74		
2,788.06 A								
008404 INVERSOR SINUSOIDAL 2000W-1	31/01/2014	1	25.00	32,555.00	.00			
20,647.91 11,907.09 A								
008405 NEVERA EJECUTIVA	31/01/2014	1	25.00	8,277.46	.00	5,249.96		
3,027.50 A								
008406 ESTUFA DE MESA	31/01/2014	1	25.00	1,910.41	.00	1,211.68		
698.73 A								
008407 CILINDRO DE GAS DE 25 LBS.	31/01/2014	1	25.00	2,101.93	.00	1,333.15		
768.78 A								
008408 BOMBA SUMERGIBLE DE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00			
54,562.57 31,464.78 A								
008409 BOMBA SUMERGIBLE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00			
54,562.57 31,464.78 A								
008410 MONITOR DELL 20"	31/01/2014	1	25.00	7,199.99	.00	4,566.57		
2,633.42 A								
008411 CPU OPTIPLEX 3010	31/01/2014	1	25.00	28,700.00	.00	18,202.89		
10,497.11 A								
008412 UPS	31/01/2014	1	25.00	1,337.00	.00	847.98	489.02	
A								
008413 IMPRESORA	31/01/2014	1	25.00	7,060.00	.00	4,477.78		
2,582.22 A								
008414 FAX PHONE L 90	31/01/2014	1	25.00	10,500.00	.00	6,659.59		
3,840.41 A								
008415 ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00			
4,071.36 2,347.84 A								
008416 ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00			
4,071.36 2,347.84 A								
008417 SILLON SECRETARIALS/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00			
2,671.84 1,540.76 A								
008418 SILLON SECRETARIAL S/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00			
2,671.84 1,540.76 A								
008419 ESCRITORIO EN L, 28X60 CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00			
6,577.81 3,793.23 A								
008420 ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00			
6,577.81 3,793.23 A								
008421 ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00			
6,577.81 3,793.23 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008422	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,626.54 1,514.65 A						
008423	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,626.54 1,514.65 A						
008424	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,626.54 1,514.65 A						
008425	ESCRITORIO 28X48 CON 2 GAVETAS	31/01/2014	1	25.00	25.00	5,196.98	.00
	3,296.17 1,900.81 A						
008426	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
	2,626.54 1,514.65 A						
008427	ARCHIVO DE METAL 8 1/2X13 CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,566.59 2,633.42 A						
008428	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,566.59 2,633.42 A						
008429	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,566.59 2,633.42 A						
008430	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
	4,566.59 2,633.42 A						
008431	SILLON EJEC. EN PIEL, C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,834.74 2,788.06 A						
008432	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,834.74 2,788.06 A						
008433	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,834.74 2,788.06 A						
008434	SILLO EJEC. EN PIEL X/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,834.74 2,788.06 A						
008435	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,834.74 2,788.06 A						
008436	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
	4,834.74 2,788.06 A						
008437	MESA DE REUNION EN CHIRRO Y/O FORMICA	31/01/2014	1	25.00	25.00	9,785.86	.00
	6,206.65 3,579.21 A						
008438	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,134.97 2,384.53 A						
008439	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,134.97 2,384.53 A						
008440	SILLON SEMI EJC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,134.97 2,384.53 A						
008441	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,134.97 2,384.53 A						
008442	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
	4,134.97 2,384.53 A						
008443	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00

4,134.97	2,384.53 A							
008444	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,134.97	2,384.53 A							
008445	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,134.97	2,384.53 A							
008446	SILLA SECRETARIAL C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	4,228.65	.00	.00	
2,682.01	1,546.64 A							
008447	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	.00	
4,134.97	2,384.53 A							
008448	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008449	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008450	SILL PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008451	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008452	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008453	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008454	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008455	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008456	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008457	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	450.28	
259.67 A								
008458	ESTUFA ELECTRICA	31/01/2014	1	25.00	796.00	.00	504.86	
291.14 A								
008461	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,652.77	
6,719.83 A								
008462	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,652.77	
6,719.83 A								
008463	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,098.43	
1,786.77 A								
008464	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,098.43	
1,786.77 A								
008465	ARCHIVO DE 4 GAV. 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,527.90	
2,611.10 A								
008466	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,527.90	2,611.10 A							
008467	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,527.90	2,611.10 A							
008468	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,527.90	2,611.10 A							
008469	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,527.90	2,611.10 A							
008470	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	
4,527.90	2,611.10 A							
008471	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	.00	



4,527.90	2,611.10 A						
008472	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,527.90	2,611.10 A						
008473	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,527.90	2,611.10 A						
008474	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,527.90	2,611.10 A						
008475	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,527.90	2,611.10 A						
008476	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,527.90	2,611.10 A						
008477	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,347.15
776.85 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:25:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008478	UPS DE 700 VA 776.85 A	31/01/2014	1	25.00	2,124.00	.00	1,347.15
008479	TRIPODE DE MADERA 6,865.86 A	31/01/2014	1	25.00	18,771.84	.00	11,905.98
008480	TRIPODE DE MADERA 6,865.86 A	31/01/2014	1	25.00	18,771.84	.00	11,905.98
008481	CPU, MEMORIA 4GB, DISCO 500 GB 19,891.28 11,470.76 A	31/01/2014	1	25.00	31,362.04	.00	
008482	MONITOR DE 19 2,048.21 A	31/01/2014	1	25.00	5,600.00	.00	3,551.79
008483	UPS DE 650W 668.96 A	31/01/2014	1	25.00	1,829.00	.00	1,160.04
008484	MAQUINA CALCULADORA 1,863.55 1,074.65 A	31/01/2014	1	25.00	2,938.20	.00	
008486	ASPIRADORA P/LIMPIEZA 1,294.76 A	31/01/2014	1	25.00	3,540.00	.00	2,245.24
008487	PRINTER 11,631.32 A	31/01/2014	1	25.00	31,801.00	.00	20,169.68
008488	CPU, MEMORIA DE 4GB, DISCO DE 500GB 18,373.51 10,595.49 A	31/01/2014	1	25.00	28,969.00	.00	
008489	MONITOR DE 19" COLOR NEGRO 4,408.15 2,542.05 A	31/01/2014	1	25.00	6,950.20	.00	
008490	UPS, DELL DE 650VA, MARC OMEGA,C/NEGRO 1,332.18 768.22 A	31/01/2014	1	25.00	2,100.40		.00
008491	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00

4,527.90	2,611.10 A							
008492	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00	
4,527.90	2,611.10 A							
008493	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00	
4,527.90	2,611.10 A							
008494	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,789.83	2,762.17 A							
008495	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,789.83	2,762.17 A							
008496	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,789.83	2,762.17 A							
008497	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,789.83	2,762.17 A							
008498	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,789.83	2,762.17 A							
008499	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,312.89	
2,487.11 A								
008500	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,312.89	
2,487.11 A								
008501	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,312.89	
2,487.11 A								
008502	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,334.43	4,229.57 A							
008503	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,334.43	4,229.57 A							
008504	ARCHIVO DE METAL DEL 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,334.43	4,229.57 A							
008505	CPU MEMORIA DE 4GB,DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,661.76	10,185.06 A							
008506	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,041.43	
2,330.57 A								
008507	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,137.59	
656.01 A								
008508	CPU MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,661.76	10,185.06 A							
008509	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,041.43	
2,330.57 A								
008510	UPS 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,137.59	
656.01 A								
008511	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,661.76	10,185.06 A							
008512	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,041.43	
2,330.57 A								
008513	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,137.59	
656.01 A								
008514	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,661.76	10,185.06 A							
008515	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,041.43	
2,330.57 A								
008516	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,137.59	
656.01 A								
008517	PRINTER HP LASER JET 1536DNFMFP	31/01/2014	1	25.00	15,322.30		.00	

9,718.13	5,604.17 A						
008518	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	
17,661.76	10,185.06 A						
008519	MONITOR 19"	31/01/2014	1	25.00	6,372.00	.00	4,041.43
2,330.57 A							
008520	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,137.59
656.01 A							
008522	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	19,756.32
11,605.72 A							
008523	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,527.69
2,072.31 A							
008524	UPS DE 650 VA	28/02/2014	1	25.00	1,829.00	.00	1,152.17
676.83 A							
008525	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	19,756.32
11,605.72 A							
008526	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,527.69
2,072.31 A							
008527	UPS DE 650VA	28/02/2014	1	25.00	1,829.00	.00	1,152.17
676.83 A							
008528	CPU OPTIPLEX3010	28/02/2014	1	25.00	26,100.00	.00	16,441.54
9,658.46 A							
008529	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,464.69
2,035.31 A							
008530	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	818.93
481.06 A							
008531	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,441.54
9,658.46 A							
008532	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,464.69
2,035.31 A							
008533	UPS DE 650VA	28/02/2014	1	25.00	1,299.99	.00	818.93
481.06 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:26:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008534	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,441.54
	9,658.46 A						
008535	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,464.69
	2,035.31 A						
008536	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	818.93
	481.06 A						
008537	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,441.54

9,658.46 A								
008538 MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,464.69		
2,035.31 A								
008539 UPS DE 650 VA	28/02/2014	1	25.00	1,300.00	.00	818.94		
481.06 A								
008540 CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,441.54		
9,658.46 A								
008541 MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,464.69		
2,035.31 A								
008542 UPS DE 650VA	28/02/2014	1	25.00	1,300.00	.00	818.94		
481.06 A								
008543 PRINTER HP LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,157.64		
2,442.36 A								
008544 PRINTER LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,157.64		
2,442.36 A								
008545 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008546 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008547 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008548 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008549 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008550 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008551 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008552 SILLA	28/02/2014	1	25.00	709.95	.00	447.23	262.72	
A								
008553 FREEZER	28/02/2014	1	25.00	15,495.00	.00	9,760.99		
5,734.01 A								
008554 NEVERITA COOLER PLAYERA	28/02/2014	1	25.00	3,574.95	.00			
2,252.02 1,322.93 A								
008555 CPU	28/02/2014	1	25.00	30,149.00	.00	18,992.19		
11,156.81 A								
008556 MONITOR DE 19"	28/02/2014	1	25.00	6,950.00	.00	4,378.11		
2,571.89 A								
008557 UPS DE 650VA	28/02/2014	1	25.00	2,100.00	.00	1,322.88		
777.12 A								
008558 CPU	28/02/2014	1	25.00	30,149.00	.00	18,992.19		
11,156.81 A								
008559 MONITOR DE 19"	28/02/2014	1	25.00	6,950.20	.00	4,378.24		
2,571.96 A								
008560 UPS DE 650VA	28/02/2014	1	25.00	2,100.40	.00	1,323.13		
777.27 A								
008561 PRINTER	28/02/2014	1	25.00	8,248.20	.00	5,195.90		
3,052.30 A								
008562 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	26,016.68		
15,283.32 A								
008563 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	26,016.68		

15,283.32 A								
008564 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00			
18,565.51 10,906.17 A								
008565 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00			
18,565.51 10,906.17 A								
008566 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	22,363.36	.00			
14,087.67 8,275.69 A								
008567 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	34,940.98	.00			
22,010.86 12,930.12 A								
008568 NEVERA EJECUTIVA	28/02/2014	1	25.00	8,277.00	.00	5,214.05		
3,062.95 A								
008569 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00			
2,922.24 1,716.64 A								
008570 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00			
2,922.24 1,716.64 A								
008571 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00			
2,922.24 1,716.64 A								
008572 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00			
2,922.24 1,716.64 A								
008573 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00			
2,922.24 1,716.64 A								
008574 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00			
2,922.24 1,716.64 A								
008575 ARCHIVO DE 4GAVETAS, 8 1/2 X 13	28/02/2014	1	25.00	11,564.00	.00			
7,284.67 4,279.33 A								
008576 ARCHIVO DE 2 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	7,316.00	.00			
4,608.67 2,707.33 A								
008577 ARCHIVO DE 4 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	11,564.00	.00			
7,284.67 4,279.33 A								
008578 ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00	.00			
3,122.00 1,834.00 A								
008579 ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00	.00			
3,122.00 1,834.00 A								
008580 ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00	.00			
3,122.00 1,834.00 A								
008581 ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00	.00			
3,122.00 1,834.00 A								
008598 ESCRITORIO 28 X 48ù, COLOR CEREZO	31/03/2014	1	25.00	4,775.34	.00			
2,987.66 1,787.68 A								
008599 SILLA SECRETARIAL EN TELA C/BRAZO,NEGRO	31/03/2014	1	25.00	4,477.39	.00			
2,801.24 1,676.15 A								
008600 PROYECTOR WHITEBOARD HITACHI 77INC,GRIS	31/03/2014	1	25.00	254,369.06	.00			
.00 159,143.68 95,225.38 A								
008601 BASE P/PANTALLA DEL PROTECTOR, GRIS CLAR	31/03/2014	1	25.00	38,291.00	.00			
23,956.42 14,334.58 A								
008602 PANTALLA DEL PROTECTOR, NEGRO	31/03/2014	1	25.00	32,396.90	.00			
20,268.82 12,128.08 A								
008603 CPU, OPTIPLEX, NEGRO,DELL	31/03/2014	1	25.00	31,362.04	.00			
19,621.37 11,740.67 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008604	MONITOR 19", NEGRO, DELL 2,096.42 A	31/03/2014	1	25.00	5,600.00	.00	3,503.58
008605	VITRINA EN PINO AMERICANO, BLANCO 22,885.95 13,694.05 A	31/03/2014	1	25.00	36,580.00	.00	.00
008606	VITRINA EN PINO AMERICANO, BLANCO 22,885.95 13,694.05 A	31/03/2014	1	25.00	36,580.00	.00	.00
008607	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,906.05 3,533.95 A	31/03/2014	1	25.00	9,440.00	.00	.00
008608	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,906.05 3,533.95 A	31/03/2014	1	25.00	9,440.00	.00	.00
008609	CPU, NEGRO, OPTIPLEX 3010 16,979.89 10,160.11 A	31/03/2014	1	25.00	27,140.00	.00	.00
008610	CPU, NEGRO, OPTIPLEX 3010 16,979.89 10,160.11 A	31/03/2014	1	25.00	27,140.00	.00	.00
008611	CPU, NEGRO, OPTIPLEX 3010 16,979.89 10,160.11 A	31/03/2014	1	25.00	27,140.00	.00	.00
008612	CPU, NEGRO, OPTIPLEX 3010 16,979.89 10,160.11 A	31/03/2014	1	25.00	27,140.00	.00	.00
008613	CPU, NEGRO, OPTIPLEX 3010 16,979.89 10,160.11 A	31/03/2014	1	25.00	27,140.00	.00	.00
008614	UPS DE 650 VA, NEGRO 839.31 A	31/03/2014	1	25.00	2,242.00	.00	1,402.69
008615	UPS DE 650 VA, NEGRO 839.31 A	31/03/2014	1	25.00	2,242.00	.00	1,402.69
008616	UPS DE 650 VA, NEGRO 839.31 A	31/03/2014	1	25.00	2,242.00	.00	1,402.69
008617	UPS DE 650 VA, NEGRO 839.31 A	31/03/2014	1	25.00	2,242.00	.00	1,402.69
008618	UPS DE 650 VA, NEGRO 839.31 A	31/03/2014	1	25.00	2,242.00	.00	1,402.69
008619	MONITOR DE 19", NEGRO, DELL 3,691.28 2,208.72 A	31/03/2014	1	25.00	5,900.00	.00	.00
008620	MONITOR DE 19", NEGRO, DELL 3,691.28 2,208.72 A	31/03/2014	1	25.00	5,900.00	.00	.00
008621	MONITOR DE 19", NEGRO, DELL 3,691.28 2,208.72 A	31/03/2014	1	25.00	5,900.00	.00	.00
008622	MONITOR DE 19", NEGRO, DELL 3,691.28 2,208.72 A	31/03/2014	1	25.00	5,900.00	.00	.00
008623	MONITOR DE 19", NEGRO, DELL 3,691.28 2,208.72 A	31/03/2014	1	25.00	5,900.00	.00	.00
008625	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00	.00	.00

3,728.19	2,230.81 A								
008626	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00			.00	
3,728.19	2,230.81 A								
008627	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00			.00	
3,728.19	2,230.81 A								
008628	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
5,005.13	2,994.88 A								
008629	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
5,005.13	2,994.88 A								
008630	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01			.00	
5,005.13	2,994.88 A								
008631	ARCHIVO DE 2 GAVETAS, GRIS	31/03/2014	1	25.00	6,258.72			.00	
3,915.71	2,343.01 A								
008632	AIRES ACONDICIONADO SPLIT	31/03/2014	1	25.00	24,000.00			.00	
15,015.38	8,984.62 A								
008643	MONITOR FLAT DELL 19", NEGRO	30/04/2014	1	25.00	6,372.00			.00	
3,959.17	2,412.83 A								
008644	CPU,DELL OPTIPLEX 3010 DESKTOP	30/04/2014	1	25.00	27,612.00			.00	
17,156.38	10,455.62 A								
008645	UPS DE 500VA, FORZA	30/04/2014	1	25.00	1,534.00		.00	953.13	
580.87 A									
008646	ESCRITORIO 28X48 Y ARCHIVO MODULAR,CAOBA	30/04/2014	1	25.00	9,262.29			.00	
.00	5,755.02 3,507.27 A								
008647	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	34,208.20			.00	
21,254.85	12,953.35 A								
008648	UPS, AGILER DE 650W, NEGRO	30/04/2014	1	25.00	1,829.00			.00	
1,136.44	692.56 A								
008649	MONITOR, NEGRO, DELL	30/04/2014	1	25.00	5,600.00		.00	3,479.50	
2,120.50 A									
008650	AIRE ACONDICIONADO DE PARED, BLANCO	30/04/2014	1	25.00	12,350.00			.00	
7,673.53	4,676.47 A								
008651	CONSOLA DE AIRE CONDICIONADO	30/04/2014	1	25.00	12,350.00			.00	
7,673.53	4,676.47 A								
008652	CONDENSADOR DE 60000BTU,WESTINGHOUSE	30/04/2014	1	25.00	55,500.00			.00	
.00	34,484.25 21,015.75 A								
008653	CREDENZA DE 2 PUERTAS,CEREZO,OMAR	30/04/2014	1	25.00	8,425.20			.00	
5,234.90	3,190.30 A								
008654	ARCHIVO MODULAR DE 2GAVETAS,GRIS, OMAR	30/04/2014	1	25.00	4,804.37			.00	
.00	2,985.14 1,819.23 A								
008655	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00			.00	
21,262.18	12,957.82 A								
008656	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00			.00	
21,262.18	12,957.82 A								
008657	ESCRITORIO 72X76 DE CAOBA,ENCHAPADO	30/04/2014	1	25.00	34,525.00			.00	
21,451.70	13,073.30 A								
008658	MESA LATERAL DE COABA	30/04/2014	1	25.00	7,067.62			.00	
4,391.38	2,676.24 A								
008659	ARCHIVO MODULA DE 3 GAVETAS EN MADERA	30/04/2014	1	25.00	3,837.38			.00	
.00	2,384.31 1,453.07 A								
008660	SILLON EJECUTIVO EN PIEL, MARRON OSCURO	30/04/2014	1	25.00	21,829.50			.00	
13,563.50	8,266.00 A								
008661	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	7,035.00			.00	

4,371.12	2,663.88 A							
008662	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	9,928.70			.00
6,169.08	3,759.62 A							
008663	ESCRITORIO MODULAR 32X55, EN METAL, CERE	30/04/2014	1	25.00	18,204.45			.00
11,311.12	6,893.33 A							
008664	CREDENZA EN MADERA 16X63COLOR CHERRY	30/04/2014	1	25.00	17,447.96			.00
10,841.08	6,606.88 A							
008665	MONITOR DELL 19,ILUMINACION LED, NEGRO.	30/04/2014	1	25.00	5,400.00			.00
3,355.23	2,044.77 A							
008666	MONITOR, DELL 19,ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,400.00			.00
3,355.23	2,044.77 A							
008667	MONITOR, ILUMINACION LED,NEGRO, DELL	30/04/2014	1	25.00	5,400.00			.00
3,355.23	2,044.77 A							
008668	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01			.00
16,154.79	9,845.22 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:29:10

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008669	CPU, OPTIPLEX3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
16,154.79	9,845.22 A						
008670	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
16,154.79	9,845.22 A						
008671	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	838.82
511.19 A							
008672	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	838.82
511.19 A							
008673	UPS, 650 VA. NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	838.82
511.19 A							
008674	IMPRESORA,OFFICEJET6500 ALL-IN-ONE,NEGRA	30/04/2014	1	25.00	5,723.00		.00
3,555.92	2,167.08 A						
008675	MESA DE COMPUTADORA, TIPO TORRE,CREMA CR	30/04/2014	1	25.00	2,006.00		.00
1,246.41	759.59 A						
008676	MESA DE COMPUTADORA TIPO TORRES, CREMA C	30/04/2014	1	25.00	2,006.00		.00
1,246.41	759.59 A						
008677	CONDENSADOR 60000 WESTINGHOUSE,DORADO	30/04/2014	1	25.00	56,999.99		.00
35,416.26	21,583.73 A						
008678	MONITOR DELL, ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,500.00		.00
3,417.36	2,082.64 A						
008679	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	27,000.00		.00
16,776.13	10,223.87 A						
008680	UPS, OMEGA, NEGRO	30/04/2014	1	25.00	1,350.00	.00	838.81



511.19 A								
008681 IMPRESORA, ZEBRA, GRIS	30/04/2014	1	25.00	11,700.00	.00	7,269.65		
4,430.35 A								
008682 IMPRESORA EPSON, AZUL CLARO, LX350 PLUS	30/04/2014	1	25.00	9,600.00	.00			
5,964.84								
3,635.16 A								
008683 SCANNER, HONEY WELL, NEGRO.	30/04/2014	1	25.00	5,828.00	.00			
3,621.16								
2,206.84 A								
008684 NEVERA EJECUTIVA, WHITE WESTINGHOUSE, BL	30/04/2014	1	25.00	9,995.00				
.00								
6,210.28								
3,784.72 A								
008685 BEBEDERO, TECNOMASTER, BLANCO	30/04/2014	1	25.00	6,495.00	.00			
4,035.60								
2,459.40 A								
008690 ARCHIVO DE METAL, 4 GAVETAS, CREMA, MERCURY	31/05/2014	1	25.00	8,525.50				
.00								
5,260.53								
3,264.97 A								
008691 ARCHIVO DE METAL, 4 GAVETAS, CREMA, MERCURY	31/05/2014	1	25.00	8,525.50				
.00								
5,260.53								
3,264.97 A								
008692 CPU, OPTIPLEX, NEGRO Y GRIS, DELL 3020	31/05/2014	1	25.00	30,910.25	.00			
19,072.70								
11,837.55 A								
008693 MONITOR, DELL 19", NEGRO	31/05/2014	1	25.00	6,529.97	.00	4,029.23		
2,500.74 A								
008694 UPS, 650, NEGRO, AGILER	31/05/2014	1	25.00	2,183.00	.00	1,347.00		
836.00 A								
008695 CPU, OPTIPLEX 3020, NEGRO Y GRIS, DELL	31/05/2014	1	25.00	31,860.00	.00			
19,658.73								
12,201.27 A								
008696 UPS, AGILER DE 650W, NEGRO	31/05/2014	1	25.00	2,065.00	.00			
1,274.19								
790.81 A								
008697 MONITOR, DELL DE 19" NEGRO.	31/05/2014	1	25.00	5,900.00	.00			
3,640.51								
2,259.49 A								
008703 CPU, OPTIPLEX 3020, NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00			
16,746.33								
10,393.67 A								
008704 CPU, OPTIPLEX 3020, NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00			
16,746.33								
10,393.67 A								
008705 CPU, OPTIPLEX 3020, NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00			
16,746.33								
10,393.67 A								
008706 UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,310.59		
813.41 A								
008707 UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,310.59		
813.41 A								
008708 UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,310.59		
813.41 A								
008709 MONITOR 18.5 FLAT SCREEN, NEGRO, DELL	31/05/2014	1	25.00	5,900.00	.00			
3,640.51								
2,259.49 A								
008710 MONITOR 18.5 FLAT SCREEN, NEGRO, DELL	31/05/2014	1	25.00	5,900.00	.00			
3,640.51								
2,259.49 A								
008711 MONITOR 18.5 FLAT SCREEN, NEGRO, DELL	31/05/2014	1	25.00	5,900.00	.00			
3,640.51								
2,259.49 A								
008714 MONITOR LED 18.5", NEGRO, DELL	30/06/2014	1	25.00	6,950.20	.00			
4,258.62								
2,691.58 A								
008715 UPS DE 650VA, NEGRO, OMEGA.	30/06/2014	1	25.00	2,100.40	.00			
1,286.99								
813.41 A								
008716 IMPRESORA LASERJET P1606, HP.	30/06/2014	1	25.00	8,248.20	.00			
5,053.94								
3,194.26 A								
008717 IMPRESORA DESKJET 1015, H, BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00	.00			

888.46	561.54 A							
008718	ESCANER CANON LIDE 110, NEGRO, HP.	30/06/2014	1	25.00	2,300.00		.00	
1,409.28	890.72 A							
008719	IMPRESORA DESKJET 1015,HP,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00		.00	
888.46	561.54 A							
008720	SUMADORA SHARP, E2630PIII, CREMA.	30/06/2014	1	25.00	3,227.30		.00	
1,977.47	1,249.83 A							
008721	SUMADORA SHARP, E2630PIII, CREMA	30/06/2014	1	25.00	3,227.30		.00	
1,977.47	1,249.83 A							
008722	SILLON EJECUTIVO EN PIEL C/B,	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008723	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008724	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008725	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008726	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008727	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008728	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008729	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25		.00	
2,919.22	1,845.03 A							
008730	MESA DE CONFERENCIA P/8 PERSONAS	30/06/2014	1	25.00	23,570.50		.00	
14,442.40	9,128.10 A							
008731	CONDENSADOR,GRIS OSCURO, GOODMAN	30/06/2014	1	25.00	65,927.23		.00	
40,395.72	25,531.51 A							
008732	PRINTER LASERJET PRO100,NEGRO, HP.	30/06/2014	1	25.00	18,986.20		.00	
11,633.45	7,352.75 A							
008733	CONDENSADOR 30000BTU,CREMA,WESTINGHOUSE	30/06/2014	1	25.00	43,025.00		.00	
.00	26,362.80							
	16,662.20 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:30:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008734	ESTUFA WHIRLPOOL,NEGRA Y GRIS	31/07/2014	1	25.00	44,995.00		.00
27,376.27	17,618.73 A						
008735	EXTRACTOR DE GRASA,ELECTROLUX,BLANCO	31/07/2014	1	25.00	26,996.00		.00
.00	16,425.15						
	10,570.85 A						
008736	ARCHIVO DE 4 GAVETAS 8 1/2X13,CREMA	31/07/2014	1	25.00	7,603.92		.00

4,626.45	2,977.47 A								
008737	ARCHIVO DE 4 GAVETAS 8 1/2X13, CREMA	31/07/2014	1	25.00	7,603.92				.00
4,626.45	2,977.47 A								
008738	SUMADORA SHARP EL-2630PIII,CREMA	31/07/2014	1	25.00	3,245.00				.00
1,974.36	1,270.64 A								
008739	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00				.00
1,974.36	1,270.64 A								
008740	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00				.00
1,974.36	1,270.64 A								
008741	IMPRESORA LASERJET, HP,NEGRA,P1606DN	31/07/2014	1	25.00	7,965.00				.00
4,846.14	3,118.86 A								
008742	ESCRITORIO EJECUTIVO,CEREZO,55X28X30"IMP	31/07/2014	1	25.00	9,912.00				.00
6,030.75	3,881.25 A								
008743	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00				.00
2,799.99	1,802.01 A								
008744	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00				.00
2,799.99	1,802.01 A								
008745	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008746	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008747	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008748	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008749	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008750	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008751	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008752	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008753	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008754	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008755	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008756	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008757	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008758	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008759	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008760	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008761	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00
437.95	281.85 A								
008762	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80				.00

437.95	281.85 A								
008763	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
437.95	281.85 A								
008764	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
437.95	281.85 A								
008765	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
437.95	281.85 A								
008766	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
437.95	281.85 A								
008767	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
437.95	281.85 A								
008768	SILLA PLASTICA S/BRAZOS, BLANCA, IMPERIAL	31/07/2014	1	25.00	719.80	.00			
437.95	281.85 A								
008769	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20	.00			
.00	6,382.55	4,107.65 A							
008770	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20	.00			
.00	6,382.55	4,107.65 A							
008771	BUTACA DE VISITA, MARRON, BASE NIQUELADA	31/07/2014	1	25.00	10,490.20	.00			
.00	6,382.55	4,107.65 A							
008772	SILLON TECNICO EN TELA, C/BRAZOS, GIRATOR	31/07/2014	1	25.00	5,074.00	.00			
3,087.17	1,986.83 A								
008773	SILLON TECNICO EN TELA, C/BRAZOS, GIRATOR	31/07/2014	1	25.00	5,074.00	.00			
3,087.17	1,986.83 A								
008774	SILLON TECNICO EN TELA, C/BRAZOS, GIRATORI	31/07/2014	1	25.00	5,074.00	.00			
3,087.17	1,986.83 A								
008775	SILLON EJECUTIVO, B/NIQUELADA, NEGRO.	31/07/2014	1	25.00	7,434.00	.00			
4,523.06	2,910.94 A								
008776	ESCRITORIO EJECT. IMPERIAL, CEREZO, 55X28X3	31/07/2014	1	25.00	9,912.00	.00			
6,030.75	3,881.25 A								
008777	ARCHIVO DE 4 GAVETAS, CREMA, 81/2X13	31/07/2014	1	25.00	7,600.01	.00			
4,624.07	2,975.94 A								
008778	ARCHIVO DE 4 GAVETAS, CREMA, 81/2X13	31/07/2014	1	25.00	7,600.01	.00			
4,624.07	2,975.94 A								
008779	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
404.92	260.60 A								
008780	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
404.92	260.60 A								
008781	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
404.92	260.60 A								
008782	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
404.92	260.60 A								
008783	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
404.92	260.60 A								
008784	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00			
404.92	260.60 A								
008785	SUMADORA SHARP, CREMA, EL-2630PIII	31/07/2014	1	25.00	2,537.00	.00			
1,543.59	993.41 A								
008786	CPU OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/07/2014	1	25.00	31,270.00	.00			
19,025.58	12,244.42 A								
008787	UPS DE 500VA, NEGRO, FORZA	31/07/2014	1	25.00	1,829.00	.00			
1,112.83	716.17 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008788	MONITOR DE 19, FLAT DELL,NEGRO	31/07/2014	1	25.00	5,310.00		.00
	3,230.76 2,079.24 A						
008791	BEBEDERO,AMERICAN, BLANCO, LM-07	31/07/2014	1	25.00	4,926.91		.00
	2,997.68 1,929.23 A						
008792	BEBEDERO, AMERICAN, BLANCO, LM-06	31/07/2014	1	25.00	4,636.96		.00
	2,821.26 1,815.70 A						
008793	NEVERA EJECUTIVA,BLANCA, MIDEA HS-157R	31/07/2014	1	25.00	7,497.44		.00
	4,561.66 2,935.78 A						
008794	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00		.00
	15,819.15 10,180.85 A						
008795	MONITOR 19",NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,346.36
	2,153.64 A						
008796	UPS,DV650. NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	821.38
	528.62 A						
008797	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00		.00
	15,819.15 10,180.85 A						
008798	MONITOR 19" NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,346.36
	2,153.64 A						
008799	UPS DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	821.38
	528.62 A						
008800	CPU OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00		.00
	15,819.15 10,180.85 A						
008801	MONITOR 19",NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,346.36
	2,153.64 A						
008802	UPS,DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	821.38
	528.62 A						
008803	CPU, OPTIPLEX 3020 SMALL,NEGRO Y GRIS	31/07/2014	1	25.00	26,000.00		.00
	15,819.15 10,180.85 A						
008804	MONITOR 19", NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,346.36
	2,153.64 A						
008805	UPS DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	821.38
	528.62 A						
008806	IMPRESORA LX-350 PLUS, NEGRO, EPSON	31/07/2014	1	25.00	9,600.00		.00
	5,840.92 3,759.08 A						
008807	FOTOCOPIADORA TOSHIBA E-206L,CREMA Y AZU	31/05/2014	1	25.00	234,820.00		.00
	.00 144,892.14 89,927.86 A						
008808	CONDENSADOR DE 24000BTU,BLANCO, LENNOX	31/08/2014	1	25.00	32,000.00		.00
	.00 19,332.03 12,667.97 A						
008809	CONDENSADOR DE PARED,18000BTU,BLANCO, LE	31/08/2014	1	25.00	24,000.00		.00

.00	14,499.03	9,500.97 A						
008810	CONDENSADOR DE 48000BTU,GRIS,WESTINGHOUS	31/08/2014	1	25.00	47,000.00			
.00	28,393.92	18,606.08 A						
008815	ESCRITORIO DE MADERA ENCHAPADO,C/CAOBA	31/08/2014	1	25.00	40,857.50			
.00	24,683.09	16,174.41 A						
008816	CREDENZA,C/CAOBA,MAHOGANI	31/08/2014	1	25.00	23,470.20	.00		
14,178.97	9,291.23 A							
008817	SILLON EJECUTIVO EN PIEL, NEGRO.	31/08/2014	1	25.00	18,918.94	.00		
11,429.42	7,489.52 A							
008818	BUTACA DE VISITA EN PIEL, C/B,NIQUELADA	31/08/2014	1	25.00	19,930.20	.00		
12,040.36	7,889.84 A							
008819	BUTACA DE VISITA EN PIEL, NIQUELADA	31/08/2014	1	25.00	19,930.20	.00		
12,040.36	7,889.84 A							
008820	ESCRITORIO S/GAVETAS 28X48,	31/08/2014	1	25.00	3,911.70	.00		
2,363.16	1,548.54 A							
008821	ESCRITORIO S/GAVETAS 28X48, CEREZO.	31/08/2014	1	25.00	3,911.70	.00		
2,363.16	1,548.54 A							
008822	SILLON SECRETARIAL S/BRAZOS, NEGRO.	31/08/2014	1	25.00	4,212.60	.00		
2,544.94	1,667.66 A							
008823	SILLON SECRETARIAL S/BRAS, NEGRO	31/08/2014	1	25.00	4,212.60	.00		
2,544.94	1,667.66 A							
008824	ARCHIVO DE 4 GAVETAS,CREMA	31/08/2014	1	25.00	7,973.85	.00		
4,817.20	3,156.65 A							
008825	AIRE ACONDICIONADODE PARED,180000BTU,LEN	31/08/2014	1	25.00	24,700.00			
.00	14,921.91	9,778.09 A						
008828	ESTUFA DE MESA,GRIS OSCURO	30/09/2014	1	25.00	1,495.00	.00		
896.74	598.26 A							
008829	CILINDRO DE GAS, DURAGAS, MAMEY	30/09/2014	1	25.00	2,295.00	.00		
1,376.60	918.40 A							
008833	PANTALLA KLIPX 86,BLANCA,EPSON	30/09/2014	1	25.00	5,782.00	.00		
3,468.18	2,313.82 A							
008834	PROYECTOR DE 18 POWERLITE,NEGRO,EPSON	30/09/2014	1	25.00	35,341.00	.00		
21,198.35	14,142.65 A							
008835	LAPTOP,NEGRA,INSPIRON I13Z,DELL	30/09/2014	1	25.00	34,338.00	.00		
20,596.73	13,741.27 A							
008836	CPU, NEGRO, DELL	30/09/2014	1	25.00	30,444.00	.00	18,261.02	
12,182.98 A								
008837	MONITOR 18.5, NEGRO,DELL	30/09/2014	1	25.00	6,372.00	.00	3,822.07	
2,549.93 A								
008838	UPS, NEGRO, POWER500	30/09/2014	1	25.00	2,006.00	.00	1,203.25	
802.75 A								
008839	SILLON TECNICO C/B.,NEGRO	30/09/2014	1	25.00	4,228.65	.00		
2,536.44	1,692.21 A							
008840	SILLON TECNICO NEGRO, C/B.	30/09/2014	1	25.00	4,228.65	.00		
2,536.44	1,692.21 A							
008841	SILLON TECNICO NEGRO,C/B	30/09/2014	1	25.00	4,228.65	.00		
2,536.44	1,692.21 A							
008842	SILLON TECNICO, NEGRO, C/B	30/09/2014	1	25.00	4,228.64	.00		
2,536.43	1,692.21 A							
008843	SILLA DE VISITA S/B,NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00		
725.49	484.01 A							
008844	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	725.49	

484.01 A								
008845	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	725.49	
484.01 A								
008846	SILLA DE VISITA S/B, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00		
725.49	484.01 A							
008847	SILLA DE VISITA, NEGRA S/B, ISO	30/09/2014	1	25.00	1,209.50	.00		
725.49	484.01 A							
008848	SILLA DE VISITA NEGRA, S/B, ISO	30/09/2014	1	25.00	1,209.50	.00		
725.49	484.01 A							
008849	SILLON SEMI EJECUTIVO C/B, B/CIRCULAR, NEG	30/09/2014	1	25.00	3,410.20	.00		
2,045.52	1,364.68 A							
008850	SILLON SEMI EJECUTIVO C/B B/CIRCULAR, NEG	30/09/2014	1	25.00	3,410.20	.00		
2,045.52	1,364.68 A							
008851	SILLON SEMI EJECUTIVO C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20	.00		
2,045.52	1,364.68 A							
008852	SILLON SEMI EJECUTIVO C/B B/CIRCULAR, NEG	30/09/2014	1	25.00	3,410.20	.00		
2,045.52	1,364.68 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 089

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:33:10

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008853	SILLON SEMI EJECUTIVO B/B B/CIRCULAR, NEG	30/09/2014	1	25.00	3,410.20	.00	.00
	2,045.52 1,364.68 A						
008854	SILLON SEMI EJECUTIVO, C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20	.00	.00
	2,045.52 1,364.68 A						
008855	SILLON EJECUTIVO C/B, EN PIEL, NEGRO	30/09/2014	1	25.00	12,036.00	.00	.00
	7,219.48 4,816.52 A						
008856	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,397.40
	2,266.60 A						
008857	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,397.40
	2,266.60 A						
008858	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,397.40
	2,266.60 A						
008859	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,279.20
	10,860.80 A						
008860	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,279.20
	10,860.80 A						
008861	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,279.20
	10,860.80 A						
008862	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	849.35
	566.65 A						
008863	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	849.35

566.65 A								
008864 UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	849.35		
566.65 A								
008865 IMPRESORA, NEGRO, HP LASERJET	30/09/2014	1	25.00	8,260.00	.00			
4,954.54								
3,305.46 A								
008866 UPS, NEGRO, POWER 500	30/09/2014	1	25.00	2,006.00	.00	1,203.25		
802.75 A								
008867 IMPRESORA HP,PRO-PI606DN,NEGRA	30/09/2014	1	25.00	8,614.00	.00			
5,166.87								
3,447.13 A								
008868 CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	30,680.00	.00	18,402.57		
12,277.43 A								
008869 MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	6,490.00	.00	3,892.86		
2,597.14 A								
008870 FOTOCOPIADORA,SHARP,NEGRA Y GRIS	30/09/2014	1	25.00	33,276.00	.00			
19,959.72								
13,316.28 A								
008871 CONDENSADOR 60000BTU,CREMA,WESTINGHOSE	30/09/2014	1	25.00	62,900.00	.00			
.00								
37,728.88								
25,171.12 A								
008876 SILLON SEMI EJECUTIVO EN TELA,NEGRO	30/09/2014	1	25.00	5,746.60	.00			
3,446.95								
2,299.65 A								
008877 SILLON SEMI EJECUTIVO EN TELA	30/09/2014	1	25.00	5,746.60	.00			
3,446.95								
2,299.65 A								
008878 CPU, OPTIPLEX 3020 SMALL, DELL	30/09/2014	1	25.00	31,900.00	.00			
19,134.36								
12,765.64 A								
008879 MONITOR 18.5, NEGRO. DELL	30/09/2014	1	25.00	5,550.00	.00	3,329.02		
2,220.98 A								
008880 UPS, DV650, NEGRO, OMEGA	30/09/2014	1	25.00	1,450.00	.00	869.75		
580.25 A								
008881 AIRE ACONDICIONADO DE PARED 18000BTU	31/10/2014	1	25.00	24,000.01	.00			
14,292.48								
9,707.53 A								
008885 ESCRITORIO 28X55 DE 3 GAVETAS, CEREZO	31/10/2014	1	25.00	4,978.13	.00			
2,964.58								
2,013.55 A								
008886 ESCRITORIO 28X55, 3 GAVETAS,CEREZO.	31/10/2014	1	25.00	4,978.13	.00			
2,964.58								
2,013.55 A								
008887 ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00			
2,569.30								
1,745.08 A								
008888 ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00			
2,569.30								
1,745.08 A								
008889 SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00			
1,911.38								
1,298.22 A								
008890 SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00			
1,911.38								
1,298.22 A								
008891 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82		
257.97 A								
008892 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82		
257.97 A								
008893 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82		
257.97 A								
008894 SILLA S/B, BLANCA , RIMAX	31/10/2014	1	25.00	637.79	.00	379.82		
257.97 A								
008895 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82		
257.97 A								
008896 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82		



257.97 A							
008897 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82	
257.97 A							
008898 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82	
257.97 A							
008899 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82	
257.97 A							
008900 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	379.82	
257.97 A							
008901 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,075.16 730.24 A							
008902 SILLA DE VISITA S/B, NEGRA, LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,075.16 730.24 A							
008903 SILLA DE VISITA S/B, NEGR,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,075.16 730.24 A							
008904 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,075.16 730.24 A							
008906 SUMADORA, CREMA, SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,097.60 1,424.70 A							
008907 SUMADORA, CREMA,SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,097.60 1,424.70 A							
008911 CPU,OPTIPLEX 3020,NEGRO, DELL.	31/10/2014	1	25.00	27,063.30	.00		
16,116.74 10,946.56 A							
008912 UPS, NEGRO, UNIPOWER.	31/10/2014	1	25.00	1,829.00	.00	1,089.21	
739.79 A							
008913 MONITOR, NEGRO, DELL	31/10/2014	1	25.00	5,310.00	.00	3,162.21	
2,147.79 A							
008918 ARCHIVO DE 3 GAVETAS,CEREZO, LS-M2	31/10/2014	1	25.00	5,516.50	.00		
3,285.19 2,231.31 A							
008919 CREDENZA ENCHAPADA 17X72X29,CEREZO OSC.	31/10/2014	1	25.00	15,045.00			
.00 8,959.61 6,085.39 A							
008920 ESCRITORIO 63X32,CEREZO OSCURO	31/10/2014	1	25.00	14,342.90	.00		
8,541.48 5,801.42 A							
008921 SILLA DE VISITA EN PIEL	31/10/2014	1	25.00	8,324.90	.00	4,957.65	
3,367.25 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 090

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:34:39

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008922	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	
4,957.65	3,367.25 A						
008923	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	

4,957.65	3,367.25 A								
008924	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00			
4,957.65	3,367.25 A								
008925	SILLON EJECUTIVO EN PIEL, NEGRO.	31/10/2014	1	25.00	9,928.70	.00			
5,912.75	4,015.95 A								
008926	MICRONDA, FRANKLIN CHEF	31/10/2014	1	25.00	5,125.25	.00			
3,052.19	2,073.06 A								
008927	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,995.00	.00			
5,952.23	4,042.77 A								
008928	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,495.00	.00			
5,654.46	3,840.54 A								
008929	TV LED, LG., NEGRA, LIFES GOOD	31/10/2014	1	25.00	19,995.00	.00			
11,907.43	8,087.57 A								
008930	SUMADORA, CREMA, SHARP EL2360PIII	31/10/2014	1	25.00	3,500.00	.00			
2,084.32	1,415.68 A								
008931	SUMADORA, CREMA, SHARP, EL2630PIII	31/10/2014	1	25.00	3,500.00	.00			
2,084.32	1,415.68 A								
008932	AIRE ACONDICIONADO DE PARED, 18000BTU,	30/11/2014	1	25.00	25,000.00	.00			
14,780.43	10,219.57 A								
008933	NEVERA EJECUTIVA, GENERAL ELECTRIC,	30/11/2014	1	25.00	11,700.00	.00			
6,917.24	4,782.76 A								
008934	ARCHIVO MODULAR DE 3 GAVETAS.	30/11/2014	1	25.00	4,503.47	.00			
2,662.53	1,840.94 A								
008936	ARCHIVO DE 3 GAVETAS, GRIS PLATEADO.	30/11/2014	1	25.00	5,664.00	.00			
3,348.65	2,315.35 A								
008937	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90	.00			
6,700.80	4,633.10 A								
008938	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90	.00			
6,700.80	4,633.10 A								
008939	PRINTER MATRICAL, GRIS, P362U.	30/11/2014	1	25.00	29,205.00	.00			
17,266.50	11,938.50 A								
008940	SILLON SECRETARIAL C/B, NEGRO, OF-520	30/11/2014	1	25.00	4,228.65	.00			
2,500.05	1,728.60 A								
008943	BEBEDERO, DORADO PLATA, GXF25FBS4	30/11/2014	1	25.00	9,086.72	.00			
5,372.22	3,714.50 A								
008944	BEBEDERO, CREMA, LM-07, AMERICAN	30/11/2014	1	25.00	7,994.97	.00			
4,726.76	3,268.21 A								
008945	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00	.00			
18,214.30	12,819.70 A								
008946	MONITOR, NEGRO, DELL,	31/12/2014	1	25.00	6,844.00	.00	4,016.84		
2,827.16 A									
008947	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,246.61		
877.39 A									
008948	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00	.00			
18,214.30	12,819.70 A								
008949	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00	.00	4,016.84		
2,827.16 A									
008950	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,246.61		
877.39 A									
008951	IMPRESORA, NEGRA, HP606.	31/12/2014	1	25.00	7,965.00	.00	4,674.77		
3,290.23 A									
008952	ESCRITORIO 28X48, CEREZO	31/12/2014	1	25.00	7,221.60	.00	4,238.46		

2,983.14 A								
008953 ARCHIVO DE 3 GAVETAS, CEREZO	31/12/2014	1	25.00	5,146.45	.00			
3,020.52 2,125.93 A								
008954 SILLON SEMI EJECUTIVO, NEGRO, DM-11	31/12/2014	1	25.00	3,610.80	.00			
2,119.24 1,491.56 A								
008955 SUMADORA,CREMA, EL2630PIII,SHARP.	31/12/2014	1	25.00	4,425.00	.00			
2,597.10 1,827.90 A								
008956 SUMADORA, CREMA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,425.00	.00			
2,597.10 1,827.90 A								
008957 AIRE ACONDICIONADO DE PARED 24KTBU.	31/12/2014	1	25.00	11,850.00	.00			
6,954.94 4,895.06 A								
008958 CONDENSADOR, CREMA,TGM.	31/12/2014	1	25.00	17,230.00	.00			
10,112.54 7,117.46 A								
008961 ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50	.00			
1,198.78 843.72 A								
008962 ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50	.00			
1,198.78 843.72 A								
008963 ABANICO DE PEDESTAL, CREMA, DAWIA.	31/12/2014	1	25.00	2,446.25	.00			
1,435.74 1,010.51 A								
008964 CPU, NEGRO, OPTIPLEX, DELL.	31/12/2014	1	25.00	31,950.00	.00			
18,751.91 13,198.09 A								
008965 UPS, NEGRO, OMEGA.	31/12/2014	1	25.00	1,700.00	.00	997.75		
702.25 A								
008966 MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	5,550.00	.00	3,257.38		
2,292.62 A								
008967 IMPRESORA, NEGRA, HP LASERJET.	31/12/2014	1	25.00	6,900.00	.00			
4,049.70 2,850.30 A								
008968 NEVERA EJECUTIVA, BLANCA,WHITE WESTINGHO	31/12/2014	1	25.00	9,995.00				
.00 5,866.21 4,128.79 A								
008969 CPU, NEGRO,OPTIPLEX 3020	31/12/2014	1	25.00	31,034.00	.00			
18,214.30 12,819.70 A								
008970 UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,246.61		
877.39 A								
008971 MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00	.00	4,016.84		
2,827.16 A								
008972 IMPRESORA LASERJET, NEGRA HP LASERJET.	31/12/2014	1	25.00	19,470.00	.00			
11,427.22 8,042.78 A								
008973 ESTUFA DE MESA, BLANCA, TECMASTER.	31/12/2014	1	25.00	2,299.95	.00			
1,349.87 950.08 A								
008974 CILINDRO DE GAS,DE 25 LBS, AMARILLO.	31/12/2014	1	25.00	2,195.00	.00			
1,288.27 906.73 A								
008975 SUMADORA, CREMA, SHARP, EL2630PIII.	31/12/2014	1	25.00	4,029.70	.00			
2,365.10 1,664.60 A								
008976 ESCRITORIO MODULAR 28X60, CEREZO,EDZA.	31/12/2014	1	25.00	7,434.00	.00			
4,363.13 3,070.87 A								
008977 SILLON EJECUTIVO EN PIELINA B/M,NEGRO.	31/12/2014	1	25.00	8,071.21	.00			
4,737.11 3,334.10 A								
008978 ARCHIVO VERTICAL 4GAVETAS 28X26X52	31/12/2014	1	25.00	9,868.11	.00			
5,791.73 4,076.38 A								
008979 ARCHIVO VERTICAL DE 4GAVETAS,28X26X52.	31/12/2014	1	25.00	9,868.11	.00			
5,791.73 4,076.38 A								
008980 ESCRITORIO 28X48, CEREZO, EDZA	31/12/2014	1	25.00	7,221.60	.00			

4,238.46 2,983.14 A

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 091

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:36:03

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
008981	ESCRITORIO 28X48, EDZA 2,983.14 A	31/12/2014	1	25.00	7,221.60	.00	4,238.46
008982	ESCRITORIO 28X48, CEREZO, EDZA. 4,238.46 2,983.14 A	31/12/2014	1	25.00	7,221.60	.00	
008983	ESCRITORIO 28X48, CEREZO, EDZA. 4,238.46 2,983.14 A	31/12/2014	1	25.00	7,221.60	.00	
008984	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,627.84 1,849.55 A	31/12/2014	1	25.00	4,477.39	.00	
008985	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,627.84 1,849.55 A	31/12/2014	1	25.00	4,477.39	.00	
008986	SILLON SECRETARIAL, NEGRO, OF-520 2,627.84 1,849.55 A	31/12/2014	1	25.00	4,477.39	.00	
008987	SILLON SECRETARIAL, NEGRO, OF-520 2,627.84 1,849.55 A	31/12/2014	1	25.00	4,477.39	.00	
008988	SILLA DE VISITA S/B EN TELA, NEGRA. 760.43 535.21 A	31/12/2014	1	25.00	1,295.64	.00	
008989	SILLA DE VISITA S/B EN TELA, NEGRA. 760.43 535.21 A	31/12/2014	1	25.00	1,295.64	.00	
008990	SILLA DE VISITA S/B EN TELA NEGRA. 760.43 535.21 A	31/12/2014	1	25.00	1,295.64	.00	
008991	SILLA DE VISITA S/B EN TELA, NEGRA. 760.43 535.21 A	31/12/2014	1	25.00	1,295.64	.00	
008992	SILLA DE VISITA S/B EN TELA, NEGRA. 760.43 535.21 A	31/12/2014	1	25.00	1,295.64	.00	
008993	SILLA DE VISITA S/B EN TELA, NEGRA. 760.43 535.21 A	31/12/2014	1	25.00	1,295.64	.00	
008994	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.EDZ .00 3,020.52 2,125.93 A	31/12/2014	1	25.00	5,146.45		
008995	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,020.52 2,125.93 A	31/12/2014	1	25.00	5,146.45		
008996	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,020.52 2,125.93 A	31/12/2014	1	25.00	5,146.45		
008997	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,020.52 2,125.93 A	31/12/2014	1	25.00	5,146.45		
008998	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,020.52 2,125.93 A	31/12/2014	1	25.00	5,146.45		
008999	SUMADORA, BLANCA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,030.88	.00	

2,365.78	1,665.10 A								
009000	AIRE ACONDICIONADO, BLANCO.	31/12/2014	1	25.00	17,000.00			.00	
9,977.54	7,022.46 A								
009001	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40			.00	
9,024.05	6,351.35 A								
009002	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40			.00	
9,024.05	6,351.35 A								
009003	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40			.00	
9,024.05	6,351.35 A								
009004	IMPRESORA, FX2190,GRIS OSCURO,P362U	31/12/2014	1	25.00	30,326.00			.00	
17,798.76	12,527.24 A								
009006	CPU, OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/12/2014	1	25.00	33,494.30			.00	
19,658.28	13,836.02 A								
009007	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,608.00		.00		3,878.33
2,729.67 A									
009008	ARCHIVO DE 4GAVETAS 8 1/2X13 EN METAL	31/12/2014	1	25.00	7,198.00			.00	
4,224.61	2,973.39 A								
009009	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47			.00	
2,643.15	1,860.32 A								
009010	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47			.00	
2,643.15	1,860.32 A								
009011	ESCRITORIO MODULAR EN METAL 28X60, HAYA	31/12/2014	1	25.00	6,118.30			.00	
3,590.92	2,527.38 A								
009012	ESCRITORIO MODULAR EN METAL,32X63	31/12/2014	1	25.00	6,619.80			.00	
3,885.25	2,734.55 A								
009013	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009014	SILLA DE VISITA, S/B AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009015	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009016	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009017	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009018	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009019	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		706.42
497.18 A									
009020	SILLON EJECUTIVO EN TELA, AZUL Y NEGRO	31/12/2014	1	25.00	4,563.65			.00	
2,678.47	1,885.18 A								
009021	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	
2,472.43	1,740.17 A								
009022	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60			.00	
2,472.43	1,740.17 A								
009023	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	
2,472.43	1,740.17 A								
009024	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	
2,472.43	1,740.17 A								
009025	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60			.00	
2,472.43	1,740.17 A								
009026	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	

2,472.43	1,740.17 A						
009027	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00
2,472.43	1,740.17 A						
009028	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00
2,472.43	1,740.17 A						
009029	RETORNO UNIVERSAL 18X39, HAYA, LOGIC.201	31/12/2014	1	25.00	1,905.70		.00
1,118.49	787.21 A						
009030	IMPRESORA MATRICAL,LX-300+II,EPSON	31/01/2015	1	25.00	12,744.00		.00
6,529.12	6,214.88 A						
009034	ESCRITORIO 28X55,EDZA, CEREZO.	31/01/2015	1	25.00	4,513.50		.00
2,312.39	2,201.11 A						
009035	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	4,503.47		.00
.00	2,307.26 2,196.21 A						
009036	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,723.50	2,592.40 A						
009037	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,723.50	2,592.40 A						
009038	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	5,033.29		.00
.00	2,578.71 2,454.58 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 092

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:37:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009039	ESCRITORIO 28X46 EN MELANINA,CHERRY.	31/01/2015	1	25.00	10,011.12		.00
5,128.99	4,882.13 A						
009040	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2015	1	25.00	4,743.60		.00
2,430.29	2,313.31 A						
009041	SILLON SEMI EJECUTIVO,NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,779.64	3,597.72 A						
009042	SILLON SEMI EJECUTIVO, NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,779.64	3,597.72 A						
009043	SILLON EJECUTIVO EN PU, NEGRO.	31/01/2015	1	25.00	9,912.00		.00
5,078.21	4,833.79 A						
009044	ABANICO DE TECHO, KDK, BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,882.82	1,792.18 A						
009045	BEBEDERO, AVANTI, BLANCO.	31/01/2015	1	25.00	6,800.00		.00
3,483.85	3,316.15 A						
009046	ABANICO DE TECHO, KDK.BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,882.82	1,792.18 A						
009047	SCANNER, HP,GRIS OSCURO.	31/01/2015	1	25.00	4,130.00		.00
2,115.92	2,014.08 A						
009048	AIRE ACONDICIONADO, LENNOX, BLANCO.	31/01/2015	1	25.00	56,999.99		.00

29,202.76	27,797.23 A							
009049	AIRE ACONDICIONADO,LENNOX, BLANCO.	31/01/2015	1	25.00	25,500.00			.00
13,064.40	12,435.60 A							
009050	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00			.00
29,202.76	27,797.24 A							
009051	AIRE ACONDICIONADO DE PARED 24000 BTU.	31/01/2015	1	25.00	34,500.00			.00
17,675.36	16,824.64 A							
009052	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00			.00
29,202.76	27,797.24 A							
009054	IMPRESORA LASRJET, HP. NEGRA.	31/01/2015	1	25.00	7,799.80			.00
3,996.07	3,803.73 A							
009055	ARCHIVO DE 3 GAVETAS, IMPORTADO	28/02/2015	1	25.00	6,895.63			.00
3,493.27	3,402.36 A							
009056	ARCHIVO DE 3 GAVETAS	28/02/2015	1	25.00	6,895.62	.00		3,493.26
3,402.36 A								
009057	ARCHIVO MODULAR DE 3 GAVETAS	28/02/2015	1	25.00	5,015.00			.00
2,540.56	2,474.44 A							
009058	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.11			.00
4,999.11	4,869.00 A							
009059	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.10			.00
4,999.10	4,869.00 A							
009060	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.11			.00
4,999.11	4,869.00 A							
009061	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.10			.00
4,999.10	4,869.00 A							
009062	BEBEDERO, PLATEADO,DAIWA.	28/02/2015	1	25.00	7,260.00			.00
3,677.86	3,582.14 A							
009063	ABANICO DE PEDETAL,BLANCO,KDK.	28/02/2015	1	25.00	3,900.00			.00
1,975.71	1,924.29 A							
009064	ARCHIVO VERTICAL DE METAL 8 1/2X13,4GTAS	28/02/2015	1	25.00	10,738.00			.00
5,439.79	5,298.21 A							
009065	SILLON TECNICO EN TELA, NEGRO.	28/02/2015	1	25.00	4,484.00			.00
2,271.55	2,212.45 A							
009066	IMPRESORA,FX-2190, EPSON.	28/02/2015	1	25.00	39,530.00			.00
20,025.58	19,504.42 A							
009067	IMPRESORA, DESKJET 2515, NEGRA.HP.	28/02/2015	1	25.00	4,366.00			.00
2,211.77	2,154.23 A							
009068	ARCHIVO DE 4 GAVETAS, EN METAL 81/2X13	28/02/2015	1	25.00	7,198.00			.00
3,646.45	3,551.55 A							
009069	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		807.00
786.00 A								
009070	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00		807.00
786.00 A								
009071	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00		807.00
786.00 A								
009072	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		807.00
786.00 A								
009073	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		807.00
786.00 A								
009074	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		807.00
786.00 A								
009075	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00		807.00

786.00 A							
009076 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	807.00	
786.00 A							
009077 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	807.00	
786.00 A							
009078 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	807.00	
786.00 A							
009079 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	807.00	
786.00 A							
009080 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	807.00	
786.00 A							
009081 MONITOR, NEGRO, DELL.	28/02/2015	1	25.00	6,265.80	.00	3,174.21	
3,091.59 A							
009082 CPU, NEGRO Y GRIS, DELL.JSD2	28/02/2015	1	25.00	30,373.20	.00		
15,386.82							
14,986.38 A							
009083 IMPRESORA,NEGRA, HP.	28/02/2015	1	25.00	8,968.00	.00	4,543.12	
4,424.88 A							
009084 NEVERA EJECUTIVA, OSTER, BLANCA	28/02/2015	1	25.00	7,846.32	.00		
3,974.89							
3,871.43 A							
009085 NEVERA EJECUTIVA, DAEWOO, BLANCA	28/02/2015	1	25.00	6,607.49	.00		
3,347.30							
3,260.19 A							
009086 BEBEDERO, GENERAL ELECTRIC, CREMA.	28/02/2015	1	25.00	7,656.15	.00		
3,878.54							
3,777.61 A							
009088 SILLON C/B., EN TELA, DANZA.NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,497.37							
2,432.38 A							
009089 SILLON C/B.,DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,497.37							
2,432.37 A							
009090 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,497.37							
2,432.38 A							
009091 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,497.37							
2,432.37 A							
009092 ABANICO DE PEDESTAL,KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,327.80							
2,267.20 A							
009093 ABANICO DE PEDESTAL, KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,327.80							
2,267.20 A							
009094 SILLA PLEGABLE EN METAL,NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
787.72							
767.23 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:38:47

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009095	SILLA PLEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00	



787.72	767.23 A							
009096	SILLA PEGABLE ENMETAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
787.72	767.23 A							
009097	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
787.72	767.23 A							
009098	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
787.72	767.23 A							
009099	SILLA PLASTICA, S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009100	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009101	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009102	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009103	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009104	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009105	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009106	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009107	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009108	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	136.27	
	132.73 A							
009110	CPU, OPTIPLEX 3020, DELL.	28/02/2015	1	25.00	37,083.86	.00	18,786.38	
	18,297.48 A							
009111	MONITOR, DELL.	28/02/2015	1	25.00	6,206.80	.00	3,144.32	
	3,062.48 A							
009112	UPS, SMART CENTRA POWER, NEGRO.	28/02/2015	1	25.00	1,711.00	.00		
866.78	844.22 A							
009113	IMPRESORA, LASERJET PRO, NEGRA, HP.	28/02/2015	1	25.00	7,977.98	.00		
4,041.58	3,936.40 A							
009114	CPU, NEGRO, SMALL FORM FACTOR, DELL.	28/02/2015	1	25.00	32,300.00	.00		
16,362.92	15,937.08 A							
009115	MONITOR DELL 19, ILUMINACION LED, NEGRO.	28/02/2015	1	25.00	5,550.00	.00		
2,811.59	2,738.41 A							
009116	UPS, 650V, NEGRO, OMEGA.	28/02/2015	1	25.00	1,450.00	.00	734.56	
	715.44 A							
009117	IMPRESORA LASERJT, NEGRA, HP.	28/02/2015	1	25.00	24,957.00	.00		
12,643.02	12,313.98 A							
009118	AIRE ACONDICIONADO DE VENTANA,12000BTU.	28/02/2015	1	25.00	13,500.00	.00		
.00	6,838.99				6,661.01 A			
009119	AIRE ACONDICIONADO DE VENTANA,12000BTU.	28/02/2015	1	25.00	13,500.00	.00		
.00	6,838.99				6,661.01 A			
009120	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	17,800.01	.00		
8,915.22	8,884.79 A							
009121	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	25,000.00	.00		
12,521.36	12,478.64 A							
009122	CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00	15,212.56	

15,160.64 A								
009123 MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00			
3,138.26 3,127.54 A								
009124 UPS,NEGRO, OMEGA.	31/03/2015	1	25.00	1,593.00	.00	797.87		
795.13 A								
009125 UPS,NEGRO, OMEGA,	31/03/2015	1	25.00	1,593.00	.00	797.87		
795.13 A								
009126 CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00	15,212.56		
15,160.64 A								
009127 MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00			
3,138.26 3,127.54 A								
009128 CPU,OPTIPLEX 3020, NEGRO, DELL.	31/03/2015	1	25.00	31,034.00	.00			
15,543.52 15,490.48 A								
009129 CPU, OPTIPLEX 3020, NEGRO, DELL.	31/03/2015	1	25.00	31,034.00	.00			
15,543.52 15,490.48 A								
009130 UPS 500VA, SMART,NEGRO.	31/03/2015	1	25.00	2,124.00	.00	1,063.82		
1,060.18 A								
009131 UPS,500VA, SMART,NEGRO.	31/03/2015	1	25.00	2,124.00	.00	1,063.82		
1,060.18 A								
009132 MONITOR 19, DELL, NEGRO.	31/03/2015	1	25.00	6,844.00	.00	3,427.85		
3,416.15 A								
009133 MONITOR 19, DELL, NEGRO.	31/03/2015	1	25.00	6,844.00	.00	3,427.85		
3,416.15 A								
009134 AIRE ACONDICIONADO DE PARED,24000BTU.	31/03/2015	1	25.00	36,432.50	.00			
18,247.39 18,185.11 A								
009135 BEBEDERO,PANDA.	31/03/2015	1	25.00	9,422.30	.00	4,719.21		
4,703.09 A								
009136 MICROONDA, OSTER, BLANCO.	31/03/2015	1	25.00	6,756.68	.00			
3,384.12 3,372.56 A								
009138 CAJA FUERTE 43.20X23X20X20, EAGLES SAFES	31/03/2015	1	25.00	29,358.00	.00			
14,704.09 14,653.91 A								
009139 ESCRITORIO EJECT.IMPERIAL,MAHOGANY.	31/03/2015	1	25.00	40,710.00	.00			
20,389.79 20,320.21 A								
009140 ESCRITORIO 28X48,CEREZO.	31/03/2015	1	25.00	4,486.95	.00	2,247.31		
2,239.64 A								
009141 ESCRITORIO 28X48, CEREZO.	31/03/2015	1	25.00	4,486.95	.00	2,247.31		
2,239.64 A								
009142 ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/03/2015	1	25.00	4,486.95	.00			
.00 2,247.31 2,239.64 A								
009143 ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/03/2015	1	25.00	4,486.95	.00			
.00 2,247.31 2,239.64 A								
009144 SILLON SECRETARIAL EN TELA, NEGRO.	31/03/2015	1	25.00	3,885.51	.00			
1,946.07 1,939.44 A								
009145 SILLON SECRETARIAL EN TELA, NEGRO.	31/03/2015	1	25.00	3,885.51	.00			
1,946.07 1,939.44 A								
009146 MESA SEMI REDONDA, CEREZO.	31/03/2015	1	25.00	7,221.60	.00			
3,616.97 3,604.63 A								
009147 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00			
4,626.71 4,610.92 A								
009148 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00			
4,626.71 4,610.92 A								
009149 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00			

4,626.71 4,610.92 A  
 009150 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 31/03/2015 1 25.00 9,237.63 .00  
 4,626.71 4,610.92 A  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:40:05

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009151	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	
	4,626.71 4,610.92 A						
009152	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	
	4,626.71 4,610.92 A						
009153	ESCRITORIO 28X48,CEREZO, EDZA.	31/03/2015	1	25.00	3,911.70	.00	
	1,959.19 1,952.51 A						
009154	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30	.00	
	1,557.30 1,552.00 A						
009155	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30	.00	
	1,557.30 1,552.00 A						
009156	SILLA GERENCIAL EN TELA, NEGRA.	31/03/2015	1	25.00	7,288.80	.00	
	3,650.64 3,638.16 A						
009157	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/03/2015	1	25.00	3,911.70	.00	
	1,959.19 1,952.51 A						
009158	ARCHIVO DE METAL IMP. 4 GAVETAS,MECURY.	31/03/2015	1	25.00	9,067.12	.00	
	4,541.30 4,525.82 A						
009159	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12	.00	
	.00 4,541.30 4,525.82 A						
009160	BEBEDERO,CREMA,GENERAL ELECTRIC.	31/03/2015	1	25.00	8,075.61	.00	
	4,044.70 4,030.91 A						
009161	UPS, SMART SUA3000,APC SMART, NEGRO	31/03/2015	1	25.00	43,000.00	.00	
	21,536.75 21,463.25 A						
009162	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/03/2015	1	25.00	37,083.86	.00	
	18,573.62 18,510.24 A						
009163	CPU, OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	37,083.86	.00	
	18,573.62 18,510.24 A						
009164	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	856.97
	854.03 A						
009165	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	856.97
	854.03 A						
009166	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,108.71
	3,098.09 A						
009167	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,108.71
	3,098.09 A						
009168	IMPRESORA LASERJET, NEGRA, HP.	31/03/2015	1	25.00	7,800.98	.00	

3,907.16	3,893.82 A								
009169	SILLON SEMI EJECUTIVO, NEGRO.	31/03/2015	1	25.00	13,711.60			.00	
6,867.52	6,844.08 A								
009170	SILLON EJECUTIVO EN PIEL,C/BRAZOS,NEGRO.	31/03/2015	1	25.00	17,110.00			.00	
8,569.62	8,540.38 A								
009171	SILLA SECRETARIAL S/B, NEGRO.	31/03/2015	1	25.00	8,254.10			.00	
4,134.10	4,120.00 A								
009172	AIRE ACONDICIONADO DE 36000BTU,LENNOX.	31/03/2015	1	25.00	57,000.00			.00	
28,548.71	28,451.29 A								
009173	AIRE ACONDICIONADO DE 36000BTU,LENNOX	31/03/2015	1	25.00	57,000.00			.00	
28,548.71	28,451.29 A								
009174	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20			.00	
2,269.47	2,261.73 A								
009175	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20			.00	
2,269.47	2,261.73 A								
009176	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00			.00	
15,153.36	15,101.64 A								
009177	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00			.00	
2,764.72	2,755.28 A								
009178	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00		.00	718.73	
716.27 A									
009179	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00		.00	718.73	
716.27 A									
009180	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00			.00	
15,153.36	15,101.64 A								
009181	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00			.00	
2,764.72	2,755.28 A								
009185	AIRE ACONDICIONADO 24000BTU, LENNOX.	31/03/2015	1	25.00	34,800.01			.00	
17,429.74	17,370.27 A								
009186	AIRE ACONDICIONADO 24000BTU.LENNOX.	31/03/2015	1	25.00	35,000.00			.00	
17,529.91	17,470.09 A								
009188	IMPRESORA, EPSON L-355, NEGRA.	30/04/2015	1	25.00	13,570.00			.00	
6,718.74	6,851.26 A								
009189	CPU, OPTIPLEX 3020, DELL, NEGRO.	30/04/2015	1	25.00	37,142.86			.00	
18,390.08	18,752.78 A								
009190	UPS,OMEGA, NEGRO.	30/04/2015	1	25.00	1,593.00		.00	788.72	
804.28 A									
009191	MONITOR FLAST DELL 1914H,NEGRO, DELL	30/04/2015	1	25.00	6,265.80			.00	
3,102.31	3,163.49 A								
009192	SILLON EJECUTIVO EN PIELINA C/B,NEGRO.	30/04/2015	1	25.00	11,965.20			.00	
5,924.18	6,041.02 A								
009193	SILLON DE VISITA C/B, NEGRO. SPACE.	30/04/2015	1	25.00	9,280.70			.00	
4,595.04	4,685.66 A								
009194	SILLON DE VISITA C/B, NEGRO, SPACE.	30/04/2015	1	25.00	9,280.70			.00	
4,595.04	4,685.66 A								
009195	ARCHIVO DE METAL, 4GAVETAS 8 1/2X11.	30/04/2015	1	25.00	13,468.52			.00	
6,668.50	6,800.02 A								
009196	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00	
4,360.17	4,446.17 A								
009197	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00	
4,360.17	4,446.17 A								
009198	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34			.00	

4,360.17	4,446.17 A							
009199	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00		
4,360.17	4,446.17 A							
009200	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00		
4,360.17	4,446.17 A							
009201	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	9,067.12	.00		
4,489.28	4,577.84 A							
009202	CPU, OPTIPLEX 3020, NEGRO, DELL.	30/04/2015	1	25.00	32,100.00	.00		
15,893.26	16,206.74 A							
009203	MONITOR, NEGRO, DELL.	30/04/2015	1	25.00	5,580.00	.00	2,762.75	
2,817.25 A								
009204	UPS,NEGRO, OMEGA.	30/04/2015	1	25.00	1,800.00	.00	891.22	
908.78 A								
009205	CILINDRO DE GAS,AMARILLO, TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00		
1,482.88	1,512.12 A							
009206	MICROONDA, PLATA, WHIRLPOOL,	30/04/2015	1	25.00	5,495.00	.00		
2,720.67	2,774.33 A							
009207	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62	
401.38 A								
009208	SILLA PLASTICA S/B. RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62	
401.38 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 095

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:41:20

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009209	SILLA PLASTICA S/B, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009210	SILLA PLASTICA S/B, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009211	SILLA PLASTICA S/B, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009212	SILLA PLASTICA, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009213	SILLA PLASTICA, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009214	SILLA PLASTICA S/B, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009215	SILLA PLASTICA S/B, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009216	SILLA PLASTICA S/B, RIMAX. 401.38 A	30/04/2015	1	25.00	795.00	.00	393.62
009217	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62

401.38 A								
009218 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009219 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009220 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009221 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009222 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009223 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009224 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009225 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009226 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009227 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009228 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009229 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009230 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009231 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009232 ESTUFA DE MESA,4 HORNILLA,GOLD PREMIUN.	30/04/2015	1	25.00	1,995.00	.00			
987.76 1,007.24 A								
009233 CILINDRO DE GAS DE 25 LBS.TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00			
1,482.88 1,512.12 A								
009234 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009235 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009236 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009237 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009238 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009239 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	393.62		
401.38 A								
009242 NEVERA PLAYERA 48X45.4, ROJA, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00			
5,199.72 5,302.28 A								
009243 NEVERA PLAYERA 48X45.4, AZUL, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00			
5,199.72 5,302.28 A								
009244 BEBEDERO, GENERAL ELECTRIC, PLATA.	30/04/2015	1	25.00	9,557.17	.00			
4,731.92 4,825.25 A								
009245 BEBEDERO, BLANCO, AMERICAN.	30/04/2015	1	25.00	10,513.80	.00			

5,205.56	5,308.24 A							
009246	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90			.00
14,930.21	15,224.69 A							
009247	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90			.00
14,930.21	15,224.69 A							
009248	NEVERA, DAEWOO, NEGRA.	30/04/2015	1	25.00	13,216.59			.00
6,543.76	6,672.83 A							
009252	RETORNO UNIVERSAL 18X39,HAVA.	30/04/2015	1	25.00	3,009.00			.00
1,489.80	1,519.20 A							
009253	ARCHIVO DE 3GAVETAS MODULAR,PLATEADO.	30/04/2015	1	25.00	4,804.37			.00
2,378.73	2,425.64 A							
009254	ARCHIVO DE 3GAVETAS MODULAR, PLATEADO.	30/04/2015	1	25.00	4,804.37			.00
2,378.73	2,425.64 A							
009255	SILLON EJECUTIVO B/CROMADO.	31/05/2015	1	25.00	12,744.00			.00
6,236.66	6,507.34 A							
009256	SILLON EJECUTIVO B/CROMADA,	31/05/2015	1	25.00	12,744.00			.00
6,236.66	6,507.34 A							
009257	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00
6,236.66	6,507.34 A							
009258	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00
6,236.66	6,507.34 A							
009259	SUMADORA, SHARP, EL-2630PIII.	31/05/2015	1	25.00	4,499.99			.00
2,202.21	2,297.78 A							
009261	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.01			.00
5,211.89	5,438.12 A							
009262	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.00			.00
5,211.89	5,438.11 A							
009263	BEBEDERO, OSTER. OS-WDE1100.	31/05/2015	1	25.00	10,513.80			.00
5,145.24	5,368.56 A							
009266	MONITOR 18.5,FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00
2,887.35	3,012.65 A							
009267	CPU, JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00	13,859.24
14,460.76	A							
009268	UPS 650V, NEGRO. OMEGA.	31/05/2015	1	25.00	2,360.00		.00	1,154.94
1,205.06	A							
009269	MONITOR 18.5 FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00
2,887.35	3,012.65 A							
009270	CPU,JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00	13,859.24
14,460.76	A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 096

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

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

009271	UPS DV650, NEGRO, OMEGA. 1,205.06 A	31/05/2015	1	25.00	2,360.00	.00	1,154.94
009272	AIRE DE PARED 18000BTU,BLANCO, LENNOX. 14,757.20 15,397.70 A	31/05/2015	1	25.00	30,154.90	.00	
009274	SILLON EJECUTIVO, NEGRO, A134. 7,041.28 7,517.56 A	30/06/2015	1	25.00	14,558.84	.00	
009275	BUTACA DE VISITA,NEGRO. 5,633.36 6,014.42 A	30/06/2015	1	25.00	11,647.78	.00	
009276	ARCHIVO VERTICAL 4 GAVETAS,CREMA. 3,621.08 3,866.02 A	30/06/2015	1	25.00	7,487.10	.00	
009277	SILLON SEMI EJECUTIVO C/B, NEGRO 3,024.70 3,229.30 A	30/06/2015	1	25.00	6,254.00	.00	
009278	SILLON SEMI EJECUTIVO C/B,NEGRO. 3,024.70 3,229.30 A	30/06/2015	1	25.00	6,254.00	.00	
009279	SILLA SECRETARIAL EN TELA. NEGRA. 3,623.94 3,869.06 A	30/06/2015	1	25.00	7,493.00	.00	
009280	SILLA SECRETARIAL EN TELA, NEGRA. 3,623.94 3,869.06 A	30/06/2015	1	25.00	7,493.00	.00	
009281	ESCRITORIO EJECUTIVO 55X28X30,CEREZO. 4,793.87 5,118.13 A	30/06/2015	1	25.00	9,912.00	.00	
009282	ABANICO DE PEDESTAL,GRIS OSCURO, KDK. 2,186.07 2,333.93 A	30/06/2015	1	25.00	4,520.00	.00	
009283	ABANICO DE PEDESTAL,GRIS OSCURO,KDK. 2,186.07 2,333.93 A	30/06/2015	1	25.00	4,520.00	.00	
009284	CPU,NEGRO, OPTIPLEX 3020, DELL. 14,689.78 15,683.42 A	30/06/2015	1	25.00	30,373.20	.00	
009285	MONITOR 18.5,NEGRO, DELL. 3,235.38 A	30/06/2015	1	25.00	6,265.80	.00	3,030.42
009286	UPS, NEGRO, FORZA. 913.95 A	30/06/2015	1	25.00	1,770.00	.00	856.05
009287	CPU, NEGRO,OPTIPLEX 3020,DELL. 14,775.37 15,774.83 A	30/06/2015	1	25.00	30,550.20	.00	
009288	MONITOR 18.5,NEGRO, DELL. 3,235.38 A	30/06/2015	1	25.00	6,265.80	.00	3,030.42
009289	UPS, NEGRO, FORZA. 913.95 A	30/06/2015	1	25.00	1,770.00	.00	856.05
009290	CPU, NEGRO,OPTIPLEX 3020, DELL. 14,689.78 15,683.42 A	30/06/2015	1	25.00	30,373.20	.00	
009292	UPS, NEGRO, FORZA. 913.95 A	30/06/2015	1	25.00	1,770.00	.00	856.05
009293	SILLON EJECUTIVO EN PIEL,NEGRO, BOSS. 4,467.71 4,769.92 A	30/06/2015	1	25.00	9,237.63	.00	
009294	ESCRITORIO 28X48,CEREZO, EDZA DE FORM. 1,891.87 2,019.83 A	30/06/2015	1	25.00	3,911.70	.00	
009295	ESCRITORIO 28X48,CEREZO, EDZA DE FORM. 1,891.87 2,019.83 A	30/06/2015	1	25.00	3,911.70	.00	
009296	ARCHIVO MODULAR, CEREZO, EDZA DE FORM. 1,891.87 2,019.83 A	30/06/2015	1	25.00	3,911.70	.00	
009297	ARCHIVO MUDULAR, CEREZO, EDZA DE FORM. 1,891.87 2,019.83 A	30/06/2015	1	25.00	3,911.70	.00	
009298	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	



3,268.08	3,489.13 A								
009299	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,268.08	3,489.13 A								
009300	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,268.08	3,489.13 A								
009301	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,268.08	3,489.13 A								
009302	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,268.08	3,489.13 A								
009303	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,268.08	3,489.13 A								
009305	IMPRESORA LASERJET, NEGRA,HP.	30/06/2015	1	25.00	8,850.00		.00		
4,280.24	4,569.76 A								
009306	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,772.40	4,027.59 A								
009307	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,772.40	4,027.59 A								
009308	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,772.40	4,027.59 A								
009309	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,772.40	4,027.59 A								
009310	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,772.40	4,027.59 A								
009311	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.98		.00		
3,772.40	4,027.58 A								
009312	COPIADORA, BLANCA, TOSHIBA.	30/06/2015	1	25.00	44,840.00		.00		
21,686.54	23,153.46 A								
009313	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	36,714.52		.00		
17,756.71	18,957.81 A								
009314	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	6,265.80		.00	3,030.42	
3,235.38 A									
009315	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,593.00		.00	770.45	
822.55 A									
009316	IMPRESORA LASERJET,NEGRA, HP.	30/06/2015	1	25.00	7,977.98		.00		
3,858.50	4,119.48 A								
009317	AIRE ACONDICIONADO,BLANCO, LENNOX.	30/06/2015	1	25.00	30,154.90		.00		
14,584.20	15,570.70 A								
009318	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,260.27	4,548.43 A								
009319	SILLON TECNICO,C/B. NEGRO VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,260.27	4,548.43 A								
009320	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,260.27	4,548.43 A								
009321	SILLON TECNICO,C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,260.27	4,548.43 A								
009322	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,260.27	4,548.43 A								
009323	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,260.27	4,548.43 A								
009324	SOFA DE TRES PERSONAS, NEGRO, SPACE.	30/06/2015	1	25.00	16,298.75		.00		
7,882.77	8,415.98 A								
009325	SILLA DE VISITA C/B, NEGRA. SPACE.	30/06/2015	1	25.00	3,109.30		.00		

1,503.79	1,605.51 A						
009326	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30		.00
1,503.79	1,605.51 A						
009327	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30		.00
1,503.79	1,605.51 A						

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SAF3\_MACTF E  
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:43:54

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009328	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30		.00
	1,503.79 1,605.51 A						
009329	ESCRITORIO 28X48. CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70		.00
	1,891.87 2,019.83 A						
009330	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.EDZ	30/06/2015	1	25.00	3,911.70		.00
	.00 1,891.87 2,019.83 A						
009331	SILLA SECRETARIAL S/B, EN TELA, NEGRA.	30/06/2015	1	25.00	4,212.60		.00
	2,037.40 2,175.20 A						
009332	SILLA DE VISITA S/B PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009333	SILLA DE VISITA S/B,PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009334	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009335	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009336	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009337	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009338	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009339	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009340	SILLA DE VISITA S/B,NEGRA,PLATICA,PRISMA	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009341	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009342	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009343	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00
	557.86 595.59 A						
009344	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00

557.86	595.59 A							
009345	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009346	SILLA DE VISITA S/B, NEGRA,PLASTICA,PRIS	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009347	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009348	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009349	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009350	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009351	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009352	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009353	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009354	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009355	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009356	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00	
557.86	595.59 A							
009357	MESA REDONDA DE 36,B/TUBULAR,	30/06/2015	1	25.00	3,630.86		.00	
1,756.04	1,874.82 A							
009358	ARCHIVO DE 4 GAVETAS,GRIS OSCURO,SPECTRU	30/06/2015	1	25.00	7,800.00		.00	
.00	3,772.41	4,027.59 A						
009359	AIRE ACONDICIONADO,BLANCO,LENNOX.	30/06/2015	1	25.00	18,500.00		.00	
8,947.39	9,552.61 A							
009360	CPU, NEGRO,OPTIPLEX, DELL.	30/06/2015	1	25.00	31,978.00		.00	
15,465.92	16,512.08 A							
009361	CPU,NEGRO,OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	31,300.00		.00	
15,138.01	16,161.99 A							
009362	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	5,580.00	.00	2,698.72	
2,881.28 A								
009363	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,500.00	.00	725.46	
774.54 A								
009364	SILLON EJECUTIVO RECLINABLE EN PIEL.	30/06/2015	1	25.00	7,021.00		.00	
3,395.66	3,625.34 A							
009365	MESA DE COMP.TIPO TORRES 19X25X54.	30/06/2015	1	25.00	3,068.00		.00	
1,483.82	1,584.18 A							
009366	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00	
626.63	669.01 A							
009367	SILLA DE VISITA S/B, NEGRA EN TELA	30/06/2015	1	25.00	1,295.64		.00	
626.63	669.01 A							
009368	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00	
626.63	669.01 A							
009369	SILLON EJECUTIVO EN PIELINA,NEGRO.	30/06/2015	1	25.00	8,071.20		.00	
3,903.58	4,167.62 A							
009370	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20		.00	

3,903.58	4,167.62 A							
009371	ESCRITORIO 28X60 TOPE DE CRISTAL	30/06/2015	1	25.00	8,165.19		.00	
3,949.05	4,216.14 A							
009372	MESA AUXILIAR TOPE DE CRISTAL 18X40.	30/06/2015	1	25.00	5,469.30		.00	
2,645.19	2,824.11 A							
009373	ESCRITORIOMODULAR 28X48,HAYA GRIS.	30/06/2015	1	25.00	6,296.60		.00	
3,045.31	3,251.29 A							
009374	ESCRITORIO MODULAR 28/X48, HAYA Y GRIS	30/06/2015	1	25.00	6,296.60		.00	
3,045.31	3,251.29 A							
009375	FOTOCOPIADORA,GRIS OSCURO, SHARP	30/06/2015	1	25.00	44,499.99		.00	
21,522.09	22,977.90 A							
009376	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	28,320.00		.00	
13,696.76	14,623.24 A							
009377	MONITOR 18.5 FLST SCREEN,NEGRO, DELL.	30/06/2015	1	25.00	5,900.00		.00	
2,853.49	3,046.51 A							
009378	UPS 650VD, NEGRO, OMEGA.	30/06/2015	1	25.00	2,360.00		.00	1,141.40
1,218.60	A							
009380	NEVERA, BLANCA, MIDEA.	31/07/2015	1	25.00	7,495.34		.00	3,582.06
3,913.28	A							
009381	ARCHIVO DE 5 GAVETAS.METALICO.	31/07/2015	1	25.00	9,100.00		.00	
4,348.94	4,751.06 A							
009382	AIRE ACONDICIONADO 9000BTU,BLANCO,TGM.	31/07/2015	1	25.00	15,699.99		.00	
7,503.11	8,196.88 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 098

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:45:25

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009383	AIRE ACONDICIONADO 9000BTU,BLANCO,LENNOX	31/07/2015	1	25.00	15,699.99		
.00	7,503.11 8,196.88 A						
009384	AIRE ACONDICIONADO,BLANCO,LENNOX.	31/07/2015	1	25.00	55,500.00		.00
26,523.75	28,976.25 A						
009385	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,490.00	4,905.16 A						
009386	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,490.00	4,905.16 A						
009387	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
5,018.01	5,481.99 A						
009388	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
5,018.01	5,481.99 A						
009389	SILLON EJECUTIVO C/B, NEGRO,	31/07/2015	1	25.00	10,500.00		.00
5,018.01	5,481.99 A						
009390	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00

3,632.07	3,967.93 A								
009391	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,632.07	3,967.93 A								
009392	SILLON EJECUTIVO EN PIEL,NEGRO,C/B.	31/07/2015	1	25.00	7,600.00				.00
3,632.07	3,967.93 A								
009393	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,632.07	3,967.93 A								
009394	SILLON EJECUTIVO EN PIEL, NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,632.07	3,967.93 A								
009395	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00				.00
3,632.07	3,967.93 A								
009396	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,465.65	1,601.17 A								
009397	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,465.65	1,601.17 A								
009398	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,465.65	1,601.17 A								
009399	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,465.65	1,601.17 A								
009400	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,465.65	1,601.17 A								
009401	SILLA SECRETARIAL EN TELA,S/B, NEGRA.	31/07/2015	1	25.00	3,066.82				.00
1,465.65	1,601.17 A								
009402	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40				.00
3,710.65	4,053.75 A								
009403	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40				.00
3,710.65	4,053.75 A								
009404	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	10,384.00				.00
4,962.57	5,421.43 A								
009405	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	8,257.64				.00
3,946.38	4,311.26 A								
009406	COPIADORA MULTIFUNCIONAL, BLANCA,	31/07/2015	1	25.00	250,708.17				.00
119,814.76	130,893.41 A								
009407	ARCHIVO DE METAL DE 4 GAVETAS. GRIS.	31/07/2015	1	25.00	9,067.12				.00
4,333.23	4,733.89 A								
009408	ARCHIVO DE MATEL DE 4 GAVETAS, GRIS.	31/07/2015	1	25.00	9,067.12				.00
4,333.23	4,733.89 A								
009409	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,528.51	2,762.31 A								
009410	ARCHIVO DE METAL DE 2 GAVETAS.MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,528.51	2,762.31 A								
009411	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,528.51	2,762.31 A								
009412	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,528.51	2,762.31 A								
009413	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,528.51	2,762.31 A								
009414	ARCHIVO DE METAL DE 2 GAVETAS,MERCURY.	31/07/2015	1	25.00	5,290.82				.00
2,528.51	2,762.31 A								
009415	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00
2,528.51	2,762.32 A								
009416	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83				.00

2,528.51	2,762.32 A							
009417	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00
2,528.51	2,762.32 A							
009418	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00
2,528.51	2,762.32 A							
009419	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00
2,528.51	2,762.32 A							
009420	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00
2,528.51	2,762.32 A							
009421	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00
2,528.51	2,762.32 A							
009422	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/07/2015	1	25.00	38,759.46			.00
18,523.36	20,236.10 A							
009424	UPS DE 650VD,NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14			.00
830.67	907.47 A							
009425	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	28,139.46			.00
13,448.00	14,691.46 A							
009426	MONITOR,NEGRO, NOC.	31/07/2015	1	25.00	6,702.40	.00		3,203.11
3,499.29 A								
009427	UPS DE 650VD, NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14			.00
830.67	907.47 A							
009428	IMPRESORA LASERJET,NEGRA, HP.	31/07/2015	1	25.00	8,260.00			.00
3,947.51	4,312.49 A							
009429	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	12,980.00			.00
6,203.21	6,776.79 A							
009430	IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/07/2015	1	25.00	36,344.00			.00
17,368.99	18,975.01 A							
009432	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								
009433	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								
009434	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								
009435	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								
009436	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								
009437	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								
009438	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00	.00		13,449.69
14,693.31 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009439	CPU,NEGRO,JSD2,DELL. 14,693.31 A	31/07/2015	1	25.00	28,143.00	.00	13,449.69
009440	CPU,NEGRO,JSD2,DELL. 14,693.31 A	31/07/2015	1	25.00	28,143.00	.00	13,449.69
009441	CPU,NEGRO,JSD2,DELL. 14,693.31 A	31/07/2015	1	25.00	28,143.00	.00	13,449.69
009442	MONITOR,NEGRO,E1914HF,DELL 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009443	MONITOR,NEGRO,E1914HF,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009444	MONITOR,NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009445	MONITOR,NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009446	MONITOR,NEGRO,E1914HF,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009447	MONITOR,NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009448	MONITOR, NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009449	MONITOR,NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009450	MONITOR,NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009451	MONITOR, NEGRO,IN1920F,DELL. 2,255.71 2,464.29 A	31/07/2015	1	25.00	4,720.00	.00	
009452	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009453	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009454	UPS DV650,NEGRO,OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009455	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009456	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009457	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009458	UPS DV650, NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009459	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009460	UPS DV650, NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009461	UPS DV650,NEGRO, OMEGA. 924.11 A	31/07/2015	1	25.00	1,770.00	.00	845.89
009462	CPU, OPTIPLEX 3020, NEGRO, DELL. 16,408.06 17,925.22 A	31/07/2015	1	25.00	34,333.28	.00	
009463	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72	.00	2,991.08

3,267.64 A								
009464	UPS 500 VA, NEGRO Y BLANCO,CDP.	31/07/2015	1	25.00	1,652.00		.00	
789.50	862.50 A							
009465	SUMADORA, BLANCA, SHARP.	31/07/2015	1	25.00	5,227.40		.00	
2,498.21	2,729.19 A							
009466	CPU, NEGRO, OPTIPLEX3020, DELL.	31/07/2015	1	25.00	37,524.00		.00	
17,932.92	19,591.08 A							
009467	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72	.00		2,991.08
3,267.64 A								
009468	UPS, 500A, NEGRO, DELL.	31/07/2015	1	25.00	1,652.00	.00		789.50
862.50 A								
009469	ESCRITORIO DE CAOBA,28X48.LINEA DE EDZA.	31/08/2015	1	25.00	16,153.02		.00	
7,626.95	8,526.07 A							
009470	SILLON EJECUTIVO EN PIEL GENUINA C/B.	31/08/2015	1	25.00	23,151.60		.00	
10,931.44	12,220.16 A							
009471	SILLON TECNICO C/B.NEGRO VICTORIA.	31/08/2015	1	25.00	9,395.16		.00	
4,436.09	4,959.07 A							
009472	MESA DE CENTRO TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60		.00	
2,379.07	2,659.53 A							
009473	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00		.00	
16,053.72	17,946.28 A							
009474	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00		.00	
16,053.72	17,946.28 A							
009475	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80		.00	
1,704.91	1,905.89 A							
009476	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80		.00	
1,704.91	1,905.89 A							
009477	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40		.00	
2,114.08	2,363.32 A							
009478	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40		.00	
2,114.08	2,363.32 A							
009479	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40		.00	
2,114.08	2,363.32 A							
009480	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80		.00	
1,704.91	1,905.89 A							
009481	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	31/08/2015	1	25.00	5,146.46		.00	
2,430.00	2,716.46 A							
009482	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01		.00	
2,266.41	2,533.60 A							
009483	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01		.00	
2,266.41	2,533.60 A							
009484	CREDENZA 16X60,HAYA.	31/08/2015	1	25.00	9,280.70	.00		4,382.06
4,898.64 A								
009485	CREDENZA 16X60, HAYA.	31/08/2015	1	25.00	9,280.70	.00		4,382.06
4,898.64 A								
009486	MESA DE CENTRO,TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60		.00	
2,379.07	2,659.53 A							
009487	DVR BOREDONE GADSPOT,NEGRO, STODIA.	31/08/2015	1	25.00	8,092.44		.00	
3,820.99	4,271.45 A							
009488	SCANNER, NEGRO, FUJITSU SCANSNAPLX500.	31/08/2015	1	25.00	36,816.00		.00	
17,383.34	19,432.66 A							
009489	CPU,OPTIPLEX, NEGRO, DELL.	30/09/2015	1	25.00	37,170.00		.00	



17,337.22	19,832.78 A						
009490	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,612.72	.00	
3,084.38	3,528.34 A						
009491	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	770.54
881.46 A							
009492	CPU, OPTIPLEX, NEGRO, DELL	30/09/2015	1	25.00	35,636.00	.00	
16,621.73	19,014.27 A						
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:48:02

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009493	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,702.40	.00	
	3,126.21 3,576.19 A						
009494	UPS, NEGRO, OMEGA.	30/09/2015	1	25.00	1,738.14	.00	810.73
	927.41 A						
009495	CPU,NEGRO, OPTIPLEX 3020, DELL.	30/09/2015	1	25.00	37,170.00	.00	
	17,337.22 19,832.78 A						
009496	CPU,NEGRO, OPTIPLEX 3020,DELL.	30/09/2015	1	25.00	37,170.00	.00	
	17,337.22 19,832.78 A						
009497	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,178.00	.00	
	2,881.62 3,296.38 A						
009498	MONITOR DE 19, NEGRO,DELL.	30/09/2015	1	25.00	6,177.99	.00	
	2,881.61 3,296.38 A						
009499	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	770.54
	881.46 A						
009500	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	770.54
	881.46 A						
009501	ARCHIVO DE 4GAVETAS,GRIS,PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009502	ARCHIVO DE 4GAVTEAS,GRIS,PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009503	ARCHIVO DE 4GAVETAS, GRIS,PANAVISION	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009504	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009505	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009506	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009507	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
	5,114.21 5,850.35 A						
009508	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	

5,114.21	5,850.35 A							
009509	ARCHIVO DE 3GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00		
2,667.19	3,051.09 A							
009510	ARCHIVO DE 3GAVETAS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00		
2,667.19	3,051.09 A							
009511	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00		
2,092.85	2,394.10 A							
009512	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00		
2,092.85	2,394.10 A							
009513	SILLON EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	8,071.20	.00		
3,764.66	4,306.54 A							
009514	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00		
1,684.19	1,926.61 A							
009515	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00		
1,684.19	1,926.61 A							
009516	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00		
1,684.19	1,926.61 A							
009517	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00		
1,684.19	1,926.61 A							
009518	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00		
1,684.19	1,926.61 A							
009519	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00		
671.47	768.13 A							
009520	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00		
671.47	768.13 A							
009521	SILLA DE VISITA, TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00		
671.47	768.13 A							
009522	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00		
671.47	768.13 A							
009524	BEBEDERO C/NEVERA, GRIS.VELVET	30/09/2015	1	25.00	8,119.99	.00		
3,787.41	4,332.58 A							
009529	CPU,OPTIPLEX 3020, NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00		
15,797.55	18,071.45 A							
009531	UPS, NEGRO, CDP.	30/09/2015	1	25.00	2,125.00	.00	991.17	
1,133.83 A								
009532	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,764.66	
4,306.54 A								
009533	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,764.66	
4,306.54 A								
009534	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,764.66	
4,306.54 A								
009535	AIRE DE PARED 24000BTU,BLANCO, LENNOX	30/09/2015	1	25.00	40,019.70	.00		
18,666.42	21,353.28 A							
009536	AIRE DE PARED 12000BTU,BLANCO, LENNOX.	30/09/2015	1	25.00	20,738.50	.00		
9,673.07	11,065.43 A							
009537	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77	
3,605.44 A								
009538	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77	
3,605.44 A								
009539	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77	
3,605.44 A								
009540	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77	

3,605.44 A								
009541 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77		
3,605.44 A								
009542 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77		
3,605.44 A								
009543 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77		
3,605.44 A								
009544 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77		
3,605.44 A								
009545 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,151.77		
3,605.44 A								
009546 CREDENZA IMP.LAMINADA.	30/09/2015	1	25.00	19,322.50	.00			
9,012.61	10,309.89 A							
009547 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,283.60	.00			
3,863.73	4,419.87 A							
009548 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,071.20	.00			
3,764.66	4,306.54 A							
009549 SILLON SECRETARIAL, NEGRO.	30/09/2015	1	25.00	4,477.40	.00			
2,088.40	2,389.00 A							
009551 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00			
4,601.30	5,263.62 A							
009552 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00			
4,601.30	5,263.62 A							
009553 AIRE ACOND.,DE PARED DE 18000BTU,LENNOX.	30/09/2015	1	25.00	25,500.00	.00			
11,893.99	13,606.01 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:49:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009554	CPU, OPTIPLEX 3020,NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00	
	15,797.55						18,071.45 A
009555	MONITOR, NEGRO, DELL.	30/09/2015	1	25.00	6,250.00	.00	2,915.19
	3,334.81 A						
009556	UPS, NEGRO, SMART CENTRA POWER.	30/09/2015	1	25.00	2,125.00	.00	
	991.17						1,133.83 A
009557	CPU, DELL, NEGRO, OPTIPLEX 3020.	31/10/2015	1	25.00	29,190.84	.00	
	13,448.03						15,742.81 A
009558	MONITOR, DELL, NEGRO,	31/10/2015	1	25.00	6,702.40	.00	3,087.75
	3,614.65 A						
009559	UPS, NEGRO, OMEGA.	31/10/2015	1	25.00	1,738.14	.00	800.74
	937.40 A						
009560	BEBEDERO/NEVERITA, BLANCO,VELVET.	31/10/2015	1	25.00	8,119.99	.00	

3,740.83	4,379.16 A								
009561	ESCRITORIO MODULAR 28X60, HAYA.	31/10/2015	1	25.00	10,148.00			.00	
4,675.12	5,472.88 A								
009562	FOTOCOPIA, BLANCA, TOSHIBA.	31/10/2015	1	25.00	44,840.00			.00	
20,657.49	24,182.51 A								
009563	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50			.00	
2,323.96	2,720.54 A								
009564	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50			.00	
2,323.96	2,720.54 A								
009565	CONDENSADOR DE 36000BTU,GRIS, LENNOX.	31/10/2015	1	25.00	36,000.00			.00	
16,584.97	19,415.03 A								
009566	CONSOLA EVAPORADOR 36000BTU,BLANCO,LENNO	31/10/2015	1	25.00	36,000.00			.00	
.00	16,584.97 19,415.03 A								
009567	LAPTOP, DELL, LATITUDE E5540.	31/10/2015	1	25.00	59,472.00			.00	
27,398.36	32,073.64 A								
009568	ARCHIVO MODULAR DE 3 GAVETAS,GRIS.	31/10/2015	1	25.00	4,838.00			.00	
2,228.83	2,609.17 A								
009569	ARCHIVO DE 4 GAVETAS,GRIS.	31/10/2015	1	25.00	8,024.00			.00	
3,696.61	4,327.39 A								
009570	SILLON EJECUTIVO HIDRAULICO, BOSS.	31/10/2015	1	25.00	9,558.00			.00	
4,403.31	5,154.69 A								
009571	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00			.00	
5,979.81	7,000.19 A								
009572	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00			.00	
5,979.81	7,000.19 A								
009573	SERVIDOR, PROLIANT, NEGRO.	31/10/2015	1	25.00	195,880.00			.00	
90,240.62	105,639.38 A								
009574	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/10/2015	1	25.00	25,500.00			.00	
11,747.68	13,752.32 A								
009575	AIRE DE PARED,12000BTU, BLANCO, LENNOX.	31/10/2015	1	25.00	18,000.00			.00	
8,292.48	9,707.52 A								
009576	NEVERA EJECUTIVA, DAEWOO, NEGRA Y GRIS.	31/10/2015	1	25.00	13,317.48			.00	
6,135.28	7,182.20 A								
009577	NEVERA DE 12 PIE, MABE, BLANCA.	31/10/2015	1	25.00	26,109.44			.00	
12,028.45	14,080.99 A								
009578	SUMADORA, CREMA, SHARP.	31/10/2015	1	25.00	6,926.60			.00	
3,191.04	3,735.56 A								
009579	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00			.00	
5,055.65	5,918.35 A								
009580	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00			.00	
5,055.65	5,918.35 A								
009581	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01			.00	
3,637.18	4,257.83 A								
009582	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01			.00	
3,637.18	4,257.83 A								
009583	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/10/2015	1	25.00	8,071.20			.00	
3,718.34	4,352.86 A								
009584	SILLON TECNICO EN TELA, NEGRO.	31/10/2015	1	25.00	8,807.23			.00	
4,057.43	4,749.80 A								
009586	CPU, NEGRO, DELL, OPTIPLEX 7020.	31/10/2015	1	25.00	31,411.60			.00	
14,471.12	16,940.48 A								
009587	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50		.00		693.11

811.39 A								
009588 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,886.62		
3,379.18 A								
009589 CPU, NEGRO, DELL.OPTIPLEX 7020	31/10/2015	1	25.00	31,411.60	.00			
14,471.12 16,940.48 A								
009590 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,886.62		
3,379.18 A								
009591 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	693.11		
811.39 A								
009592 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
14,471.12 16,940.48 A								
009593 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	693.11		
811.39 A								
009594 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,886.62		
3,379.18 A								
009595 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
14,471.12 16,940.48 A								
009596 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	693.11		
811.39 A								
009597 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,886.62		
3,379.18 A								
009598 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
14,471.12 16,940.48 A								
009599 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	693.11		
811.39 A								
009600 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,886.62		
3,379.18 A								
009601 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	693.11		
811.39 A								
009602 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00			
14,471.12 16,940.48 A								
009603 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,886.62		
3,379.18 A								
009604 IMPRESORA, NEGRA, HP.	31/10/2015	1	25.00	7,800.98	.00	3,593.86		
4,207.12 A								
009606 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00			
2,096.15 2,453.85 A								
009607 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00			
2,096.15 2,453.85 A								
009608 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/10/2015	1	25.00	33,869.00	.00			
15,603.23 18,265.77 A								
009609 UPS, NEGRO Y BLANCO, CDP.	31/10/2015	1	25.00	2,125.00	.00	978.97		
1,146.03 A								
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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009610	MONITOR, NEGRO, DELL. 3,370.66 A	31/10/2015	1	25.00	6,250.00	.00	2,879.34
009611	MONITOR, NEGRO, DELL. 3,370.66 A	31/10/2015	1	25.00	6,250.00	.00	2,879.34
009612	UPS, NEGRO Y BLANCO, CDP. 1,146.03 A	31/10/2015	1	25.00	2,125.00	.00	978.97
009613	CPU, NEGRO, OPTIPLEX 3020, DELL. 15,603.23 18,265.77 A	31/10/2015	1	25.00	33,869.00	.00	
009614	UPS, BLANCO Y NEGRO, CDP. 1,100.94 A	31/10/2015	1	25.00	2,041.40	.00	940.46
009615	SUMADORA, CREMA, SHARP. 2,397.36 2,806.44 A	31/10/2015	1	25.00	5,203.80	.00	
009616	SILLON SEMI EJECUTIVO, NEGRO. 3,125.81 3,659.19 A	31/10/2015	1	25.00	6,785.00	.00	
009617	MICRO-ONDA GRIS, OSTER. 5,100.06 6,109.94 A	30/11/2015	1	25.00	11,210.00	.00	
009618	TELEVISION LED, NEGRA, LG. 33,573.49 40,221.51 A	30/11/2015	1	25.00	73,795.00	.00	
009619	CPU, NEGRO, OPTIPLEX 3020,DELL. 15,408.91 18,460.09 A	30/11/2015	1	25.00	33,869.00	.00	
009620	UPS, NEGRO Y BLANCO,CDP. 1,158.21 A	30/11/2015	1	25.00	2,125.00	.00	966.79
009621	MONITOR, NEGRO, DELL. 3,406.52 A	30/11/2015	1	25.00	6,250.00	.00	2,843.48
009622	CPU, NEGRO, OPTIPLEX 3020,DELL. 15,408.91 18,460.09 A	30/11/2015	1	25.00	33,869.00	.00	
009623	UPS, NEGRO Y BLANCO, CDP. 1,158.21 A	30/11/2015	1	25.00	2,125.00	.00	966.79
009624	MONITOR, NEGRO, DELL. 3,406.52 A	30/11/2015	1	25.00	6,250.00	.00	2,843.48
009625	CPU, NEGRO, OPTIPLEX 3020, DELL. 15,408.91 18,460.09 A	30/11/2015	1	25.00	33,869.00	.00	
009626	UPS, BLANCO Y NEGRO, CDP. 1,158.21 A	30/11/2015	1	25.00	2,125.00	.00	966.79
009627	MONITOR , NEGRO,DELL 3,406.52 A	30/11/2015	1	25.00	6,250.00	.00	2,843.48
009628	SILLON EN TACTO PIEL, C/B, NEGRO. 8,321.14 9,968.86 A	30/11/2015	1	25.00	18,290.00	.00	
009629	SILLON SECRETARIAL EN TELA, C/B,NEGRA. 5,905.33 7,074.67 A	30/11/2015	1	25.00	12,980.00	.00	
009630	SILLON SECRETARIAL EN TELA C/B,NEGRA. 5,905.33 7,074.67 A	30/11/2015	1	25.00	12,980.00	.00	
009632	ESCRITORIO 28X48, CEREZO, EDZA. 2,009.83 2,407.80 A	30/11/2015	1	25.00	4,417.63	.00	
009633	ESCRITORIO 28X48, CEREZO, EDZA. 2,009.83 2,407.79 A	30/11/2015	1	25.00	4,417.62	.00	
009634	FOTOCOPIADORA, BLANCA, TOSHIBA.	30/11/2015	1	25.00	44,840.00	.00	

20,400.23	24,439.77 A							
009635	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00		.00	
4,293.64	5,264.36 A							
009636	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00		.00	
4,293.64	5,264.36 A							
009637	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10			
.00	4,432.94 5,435.16 A							
009638	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10			
.00	4,432.94 5,435.16 A							
009639	SILLA SECRETARIAL EN TELA, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
4,082.97	5,006.08 A							
009640	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
4,082.97	5,006.08 A							
009641	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
4,082.97	5,006.08 A							
009642	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
4,082.97	5,006.08 A							
009643	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
4,082.97	5,006.08 A							
009644	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00	
4,082.97	5,006.08 A							
009645	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00	
3,256.83	3,993.16 A							
009646	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00	
3,256.83	3,993.16 A							
009647	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00	
3,256.83	3,993.16 A							
009648	MESA PEGABLE 72X30,BLANCA, LIFETIME.	31/12/2015	1	25.00	3,687.50		.00	
1,656.50	2,031.00 A							
009649	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/12/2015	1	25.00	33,869.00		.00	
15,214.59	18,654.41 A							
009650	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,807.62
3,442.38 A								
009651	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	954.59
1,170.41 A								
009652	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/12/2015	1	25.00	33,869.00		.00	
15,214.59	18,654.41 A							
009653	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,807.62
3,442.38 A								
009654	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	954.59
1,170.41 A								
009655	IMPRESORA, NEGRA.LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00	
2,544.38	3,119.62 A							
009656	IMPRESORA, NEGRA,LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00	
2,544.38	3,119.62 A							
009657	SILLON SEMI EJECUTIVO,NEGRO.	31/12/2015	1	25.00	15,930.00		.00	
7,156.06	8,773.94 A							
009658	SILLON SEMI EJECUTIVO, NEGRO.	31/12/2015	1	25.00	15,930.00		.00	
7,156.06	8,773.94 A							
009659	SILLA SECRETARIAL HIDARULICA,NEGRA.	31/12/2015	1	25.00	12,980.00		.00	
5,830.86	7,149.14 A							
009660	SUMADORA, BLANCA, SHARP.	31/12/2015	1	25.00	5,310.00		.00	

2,385.36	2,924.64 A						
009665	ESTANTERIA, BESTA	31/12/2015	1	25.00	31,034.00	.00	13,941.06
	17,092.94 A						
009666	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/01/2016	1	25.00	9,868.10	.00	
	3,451.59 6,416.51 A						
009667	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/01/2016	1	25.00	8,071.20	.00	
	2,823.08 5,248.12 A						
009669	CPU,NEGRO, OPTIPLEX, DELL.	31/01/2016	1	25.00	34,459.00	.00	
	12,052.80 22,406.20 A						
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 103

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:51:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro	ST						
009670	MONITOR, NEGRO,DELL. 4,063.92 A	31/01/2016	1	25.00	6,250.00	.00	2,186.08
009671	UPS, NEGRO Y BLANCO, CDP. 1,381.73 A	31/01/2016	1	25.00	2,125.00	.00	743.27
009672	CPU, NEGRO, DELL. 22,406.20 A	31/01/2016	1	25.00	34,459.00	.00	12,052.80
009673	MONITOR, NEGRO, DELL. 4,063.92 A	31/01/2016	1	25.00	6,250.00	.00	2,186.08
009674	UPS, BLANCO Y NEGRO, CDP. 1,381.73 A	31/01/2016	1	25.00	2,125.00	.00	743.27
009675	IMPRESORA, NEGRA, HP. 4,795.42 A	31/01/2016	1	25.00	7,375.00	.00	2,579.58
009676	CPU, NEGRO, DELL. 22,022.56 A	31/01/2016	1	25.00	33,869.00	.00	11,846.44
009677	MONITOR, NEGRO, DELL. 4,063.92 A	31/01/2016	1	25.00	6,250.00	.00	2,186.08
009678	UPS, NEGRO Y BLANCO, CDP. 1,381.73 A	31/01/2016	1	25.00	2,125.00	.00	743.27
009679	CPU, NEGRO, OPTIPLEX 3020, DELL. 11,846.44 22,022.56 A	31/01/2016	1	25.00	33,869.00	.00	
009680	MONITOR, NEGRO, DELL. 4,063.92 A	31/01/2016	1	25.00	6,250.00	.00	2,186.08
009681	UPS, NEGRO Y BLANCO, CDP. 1,381.73 A	31/01/2016	1	25.00	2,125.00	.00	743.27
009682	CPU, NEGRO, OPTIPLEX 3020,DELL 11,846.44 22,022.56 A	31/01/2016	1	25.00	33,869.00	.00	
009683	MONITOR, NEGRO, DELL. 4,063.92 A	31/01/2016	1	25.00	6,250.00	.00	2,186.08
009684	UPS, BLANCO Y NEGRO, CDP.	31/01/2016	1	25.00	2,125.00	.00	743.27



1,381.73 A								
009685 CPU, OPTIPLEX 3020, NEGRO. DELL	31/01/2016	1	25.00	37,763.00	.00			
13,208.46 24,554.54 A								
009686 MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,186.08		
4,063.92 A								
009687 UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	743.27		
1,381.73 A								
009688 CPU, NEGRO,OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	37,763.00	.00			
13,208.46 24,554.54 A								
009689 MONITOR, NEGRO, DELL	31/01/2016	1	25.00	6,250.00	.00	2,186.08		
4,063.92 A								
009690 UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	743.27		
1,381.73 A								
009691 CPU, NEGRO, DELL.	31/01/2016	1	25.00	37,763.00	.00	13,208.46		
24,554.54 A								
009692 MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,186.08		
4,063.92 A								
009693 UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	743.27		
1,381.73 A								
009694 ESCRITORIO 28X48, CEREZO.	29/02/2016	1	25.00	4,563.65	.00	1,561.33		
3,002.32 A								
009695 ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	29/02/2016	1	25.00	4,563.65	.00			
1,561.33 3,002.32 A								
009696 SILLON SEMI EJECUTIVO EN TELA,NEGRO.	29/02/2016	1	25.00	3,610.80	.00			
1,235.34 2,375.46 A								
009697 SILLA DE VISITA EN TELA, NEGRA.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009698 SILLA DE VISITA EN TELA, NEGRO.,ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009699 SILLA DE VISITA EN TELA, NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009700 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009701 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009702 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009703 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009704 SILLA DE VISITA EN TELA,NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00			
443.28 852.36 A								
009705 SILLON EJECUTIVO EN PIELINA, CAOBA Y NEG	29/02/2016	1	25.00	15,399.00	.00			
5,268.35 10,130.65 A								
009706 SILLON EJECUTIVO EN TELA MALLA, NEGRO.	29/02/2016	1	25.00	10,030.00	.00			
3,431.48 6,598.52 A								
009707 UPS, NEGRO, EATON.	29/02/2016	1	25.00	39,176.00	.00	13,402.98		
25,773.02 A								
009709 IMPRESORA LASERJET PRO, NEGRA, HP.	29/02/2016	1	25.00	11,210.00	.00			
3,835.19 7,374.81 A								
009710 IMPRESORA LASERJET,NEGRA, HP.	29/02/2016	1	25.00	15,812.00	.00			
5,409.64 10,402.36 A								
009711 IMPRESORA LASERJET,BLANCA, HP.	29/02/2016	1	25.00	2,478.00	.00			

847.79	1,630.21 A							
009712	UPS, DV650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,478.00	.00	847.79	
	1,630.21 A							
009713	CALCULADORA, CREMA, SHARP.	29/02/2016	1	25.00	3,127.00	.00		
1,069.82	2,057.18 A							
009714	MONITOR DE 22,FLAT PANEL LED.,DELL.	29/02/2016	1	25.00	9,263.00	.00		
3,169.09	6,093.91 A							
009715	UPS VA650,, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60	
	1,591.40 A							
009716	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60	
	1,591.40 A							
009717	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60	
	1,591.40 A							
009718	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60	
	1,591.40 A							
009719	UPS, VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,125.00	.00	727.01	
	1,397.99 A							
009720	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00		
11,587.35	22,281.65 A							
009721	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,138.26	
	4,111.74 A							
009722	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00		
11,587.35	22,281.65 A							
009723	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,138.26	
	4,111.74 A							
009724	UPS VA500, NEGRO Y BLANCO,CDP.	29/02/2016	1	25.00	2,125.00	.00		
727.01	1,397.99 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 104

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:53:14

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009725	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60
	1,591.40 A						
009726	UPS VA 650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60
	1,591.40 A						
009727	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60
	1,591.40 A						
009728	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60
	1,591.40 A						
009729	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	827.60
	1,591.40 A						
009730	CREDENZA IMPT.LAMINADA 60X16X30,HAYA.	29/02/2016	1	25.00	14,396.00	.00	

4,925.20	9,470.80 A								
009731	ARCHIVO MODULAR DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00				.00
2,462.59	4,735.41 A								
009732	ARCHIVO MODULA DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00				.00
2,462.59	4,735.41 A								
009733	MESA DE COMPUTADORA 19X36X54, HAYA.	29/02/2016	1	25.00	3,304.00				.00
1,130.38	2,173.62 A								
009734	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.18				
.00	3,300.64								
	6,567.54 A								
009735	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.16				
.00	3,300.63								
	6,567.53 A								
009736	ARCHIVO VERTICAL DE 4 GAVETA, PANAVISION	31/03/2016	1	25.00	9,868.16				.00
3,300.63	6,567.53 A								
009737	ARCHIVO MODULAR DE 3 GAVETAS.	31/03/2016	1	25.00	5,146.46				.00
1,721.35	3,425.11 A								
009738	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,300.61								
	6,567.50 A								
009739	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,300.61								
	6,567.50 A								
009740	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,300.61								
	6,567.50 A								
009741	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,300.61								
	6,567.50 A								
009742	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,300.61								
	6,567.50 A								
009743	SILLON EJECUTIVO RECLINABLE IMP.	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009744	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009745	SILLON EJECUTIVO RECLINABLE, S,HIDRAULIC	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009746	SILLON EJECUTIVO RECLINABLE,S,HIDRAULICO	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009747	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009748	SILLON EJECTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009749	SILLON EJECUTIVO RECLINABLE,S.HIDRUALICO	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009750	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009751	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009752	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009753	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00				.00
2,348.34	4,672.66 A								
009760	LAPTOP, GRIS PLATA,DELL, PRO-WINDOWS.	31/03/2016	1	25.00	44,840.00				.00
14,997.75	29,842.25 A								
009761	IMPRESORA LASERJET, BLANCA,HP.	31/03/2016	1	25.00	2,419.00				.00
809.09	1,609.91 A								
009762	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00				.00

11,762.40	23,404.60 A							
009763	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,090.46	
4,159.54 A								
009764	UPS, NEGRO Y BLANCO, CDP.	31/03/2016	1	25.00	2,125.00	.00	710.76	
1,414.24 A								
009765	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00		
3,690.24	7,342.76 A							
009766	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00		
11,762.40	23,404.60 A							
009767	MONITOR, NEGRO, DELL	31/03/2016	1	25.00	6,250.00	.00	2,090.46	
4,159.54 A								
009768	UPS, BLANCO Y NEGRO, CDP.	31/03/2016	1	25.00	2,125.00	.00	710.76	
1,414.24 A								
009769	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00		
3,690.24	7,342.76 A							
009770	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	23,010.00	.00		
7,696.22	15,313.78 A							
009771	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX.	31/03/2016	1	25.00	13,747.00	.00		
.00	4,598.00 9,149.00 A							
009772	CONSOLA 18 BTU, BLANCO, LENNOX.	31/03/2016	1	25.00	13,747.00	.00		
4,598.00	9,149.00 A							
009773	IMPRESORA MATRICAL,NEGRA, EPSON LX-350	31/03/2016	1	25.00	14,514.00	.00		
4,854.54	9,659.46 A							
009774	IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/03/2016	1	25.00	39,648.00	.00		
13,261.17	26,386.83 A							
009775	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00		
11,762.40	23,404.60 A							
009776	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,090.46	
4,159.54 A								
009777	UPS, NEGRO Y BLANCO, CDP, R-UPR504.	31/03/2016	1	25.00	2,125.00	.00		
710.76	1,414.24 A							
009778	IMPRESORA MATRICAL, EPSON, NEGRA.	31/03/2016	1	25.00	14,514.00	.00		
4,854.54	9,659.46 A							
009779	IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00		
3,110.06	6,188.34 A							
009780	IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00		
3,110.06	6,188.34 A							
009781	FOTOCOPIADORA,CREMA Y AZUL,TOSHIBA.	31/03/2016	1	25.00	257,240.00	.00		
86,039.75	171,200.25 A							
009782	SERVIDOR, NEGRO,DELL, PE-R730	31/03/2016	1	25.00	227,799.00	.00		
76,192.54	151,606.46 A							
009783	SERVIDOR NEGRO, DELL, PE-R730	31/03/2016	1	25.00	287,201.00	.00		
96,060.89	191,140.11 A							
009784	TRITURADOR DE PAPEL,NEGRO.SWINGLINE.	31/03/2016	1	25.00	18,408.00	.00		
6,156.97	12,251.03 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009785	SUMADORA, CREMA, SHARP, 2630PIII. 1,831.02 3,771.47 A	30/04/2016	1	25.00	25.00	5,602.49	.00
009786	SILLON SEMI EJECUTIVO, NEGRO. 3,470.86 7,149.14 A	30/04/2016	1	25.00	25.00	10,620.00	.00
009787	SILLON SEMI EJECUTIVO, NEGRO. 3,470.86 7,149.14 A	30/04/2016	1	25.00	25.00	10,620.00	.00
009788	SILLON SEMI EJECUTIVO IMPORTADO,NEGRO. 2,043.96 4,210.04 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009789	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO. 2,043.96 4,210.04 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009790	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO. 2,043.96 4,210.04 A	30/04/2016	1	25.00	25.00	6,254.00	.00
009791	CAJA FUERTE, AGLS SAFES, SS-200. 15,925.46 32,802.64 A	30/04/2016	1	25.00	25.00	48,728.10	.00
009792	IMPRESORA LASERJET,HP. 7,427.16 A	30/04/2016	1	25.00	25.00	11,033.00	.00 3,605.84
009793	ARCHIVO VERTICAL IMP. EN METAL, CREMA 3,702.25 7,625.75 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009794	ARCHIVO VERTICAL IMP. EN METAL,CREMA. 3,702.25 7,625.75 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009795	ARCHIVO VERTICAL IMP. EN METAL, CREMA. 3,702.25 7,625.75 A	30/04/2016	1	25.00	25.00	11,328.00	.00
009796	SILLON EJECUTIVO DE ALTA GERENCIA,NEGRO. .00 4,184.32 8,618.68 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009797	SILLON EJECUTIVO EN PIEL GENUINA,NEGRO. 9,178.49 18,905.51 A	30/04/2016	1	25.00	25.00	28,084.00	.00
009798	SILLON DE ALTA GERENCIA IMP. NEGRO. 4,184.32 8,618.68 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009799	SILLON DE ALTA GERENCIA IMP. NEGRO. 4,184.32 8,618.68 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009800	SILLON DE ALTA GERENCIA IMP. NEGRO. 4,184.32 8,618.68 A	30/04/2016	1	25.00	25.00	12,803.00	.00
009801	AIRE ACONDICIONADO,BLANCO,LENNOX. 4,069.46 8,680.54 A	31/05/2016	1	25.00	25.00	12,750.00	.00
009802	CONDENSADOR,BLANCO, LENNOX. 4,069.46 8,680.54 A	31/05/2016	1	25.00	25.00	12,750.00	.00
009803	AIRE ACONDICIONADO, BLANCO, LENNOX. 4,149.25 8,850.75 A	31/05/2016	1	25.00	25.00	13,000.00	.00
009804	CONDENSADOR, BLANCO,LENNOX. 4,149.25 8,850.75 A	31/05/2016	1	25.00	25.00	13,000.00	.00
009805	AIRE ACONDICIONADO 18BTU,BLANCO, LENNOX .00 4,812.32 10,265.13 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009806	CONDENSADOR, BLANCO, LENNOX. 4,812.32 10,265.13 A	31/05/2016	1	25.00	25.00	15,077.45	.00
009807	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX	31/05/2016	1	25.00	25.00	15,077.45	.00

.00	4,812.32	10,265.13 A							
009808	CONDENSADOR, BLANCO, LENNOX.		31/05/2016	1	25.00	15,077.45	.00		
	4,812.32	10,265.13 A							
009809	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009810	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009811	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009812	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009813	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009814	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009815	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009816	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.		31/05/2016	1	25.00	8,807.23	.00		
	2,811.03	5,996.20 A							
009817	ESCRITORIO 24X48, CEREZO.		31/05/2016	1	25.00	8,578.60	.00	2,738.07	
	5,840.53 A								
009818	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.		31/05/2016	1	25.00	4,314.38	.00		
	1,377.04	2,937.34 A							
009819	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.		31/05/2016	1	25.00	37,406.00	.00		
	11,938.99	25,467.01 A							
009820	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.		31/05/2016	1	25.00	37,406.00	.00		
	11,938.99	25,467.01 A							
009821	CPU, NEGRO,OPTIPLEX 3020, DELL.		31/05/2016	1	25.00	35,816.00	.00		
	11,431.51	24,384.49 A							
009822	MONITOR, NEGRO, DELL.		31/05/2016	1	25.00	6,250.00	.00	1,994.84	
	4,255.16 A								
009823	UPS, BLANCO Y NEGRO, CDP.		31/05/2016	1	25.00	2,125.00	.00	678.24	
	1,446.76 A								
009824	IMPRESORA, NEGRA, HP.		31/05/2016	1	25.00	11,033.00	.00	3,521.44	
	7,511.56 A								
009825	SUMADORA, CREMA, SHARP.		31/05/2016	1	25.00	5,664.00	.00		
	1,807.80	3,856.20 A							
009826	BEBEDERO, NEGRO PLATA, TECNOMASTER.		31/05/2016	1	25.00	7,895.00	.00		
	2,519.87	5,375.13 A							
009827	BEBEDERO, NEGRO PLATA, TECNOMASTER.		31/05/2016	1	25.00	7,895.00	.00		
	2,519.87	5,375.13 A							
009828	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION		31/05/2016	1	25.00	9,868.11			
.00	3,149.64	6,718.47 A							
009829	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION		31/05/2016	1	25.00	9,868.11			
.00	3,149.64	6,718.47 A							
009830	ARCHIVO MODULAR DE 3 GAVETAS. GRIS.		31/05/2016	1	25.00	5,146.46	.00		
	1,642.61	3,503.85 A							
009831	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.		31/05/2016	1	25.00	8,578.60	.00		
	2,738.07	5,840.53 A							
009832	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.		31/05/2016	1	25.00	8,578.60	.00		
	2,738.07	5,840.53 A							
009833	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO		31/05/2016	1	25.00	8,578.60	.00		

2,738.07	5,840.53 A						
009834	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,377.04	2,937.34 A						
009835	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,377.04	2,937.34 A						
009836	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38		.00
1,377.04	2,937.34 A						
009837	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
2,326.72	4,963.10 A						
009838	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
2,326.72	4,963.10 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 106

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

10:56:02

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009839	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82		.00
2,326.72	4,963.10 A						
009840	ARCHIVO VERTICAL DE 4 GAVETAS,MARFIL.	31/05/2016	1	25.00	10,964.56		.00
3,499.60	7,464.96 A						
009841	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/05/2016	1	25.00	36,108.00		.00
11,524.71	24,583.29 A						
009842	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	36,108.00		.00
11,524.71	24,583.29 A						
009843	IMPRESORA, NEGRA,LASERJET, HP.	31/05/2016	1	25.00	15,930.00		.00
5,084.43	10,845.57 A						
009844	IMPRESORA, GRIS OSCURO,FX-2190,EPSON.	31/05/2016	1	25.00	37,406.00		.00
11,938.99	25,467.01 A						
009845	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	678.24
1,446.76 A							
009846	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,813.00		.00
11,430.56	24,382.44 A						
009847	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	1,994.84
4,255.16 A							
009848	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	678.24
1,446.76 A							
009849	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	678.24
1,446.76 A							
009850	UPS, BLANCO Y NEGRO, CDP..	31/05/2016	1	25.00	2,125.00	.00	678.24
1,446.76 A							
009851	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/05/2016	1	25.00	8,968.00		.00
2,862.35	6,105.65 A						
009852	SILLON EJECUTIVO EN PIELINA, NEGRO.	31/05/2016	1	25.00	8,968.00		.00

2,862.35	6,105.65 A							
009853	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
11,157.53	24,658.47 A							
009854	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,947.02	
4,302.98 A								
009855	UPS, NEGRO Y BLANCO, CDP.	30/06/2016	1	25.00	2,125.00	.00	661.99	
1,463.01 A								
009856	MICROONDA, GRIS OSCURO, LG.	30/06/2016	1	25.00	9,495.00	.00		
2,957.92	6,537.08 A							
009857	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
11,157.53	24,658.47 A							
009858	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,947.02	
4,302.98 A								
009859	UPS, BLANCO Y NEGRO. CDP.	30/06/2016	1	25.00	2,125.00	.00	661.99	
1,463.01 A								
009860	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
11,157.53	24,658.47 A							
009861	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	1,947.02	
4,302.98 A								
009862	UPS, BLANCO Y NEGRO, CDP.	30/06/2016	1	25.00	2,125.00	.00	661.99	
1,463.01 A								
009863	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,396.87	3,087.13 A							
009864	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,396.87	3,087.13 A							
009865	SWICHT DE 24 PUESTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,396.87	3,087.13 A							
009866	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,396.87	3,087.13 A							
009867	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,396.87	3,087.13 A							
009868	QUEMADORA DE DVD-ROM EXTERNA, NEGRO, LG.	30/06/2016	1	25.00	2,301.00	.00		
.00	716.83 1,584.17 A							
009869	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,033.00	.00		
3,437.05	7,595.95 A							
009870	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,800.00	.00		
3,675.98	8,124.02 A							
009871	SCANNER, NEGRO, FUJITSU SCANSNAP.	30/06/2016	1	25.00	26,999.99	.00		
8,411.13	18,588.86 A							
009872	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
14,941.91	33,022.09 A							
009873	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,744.53	
3,855.47 A								
009874	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	560.75	
1,239.25 A								
009875	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
14,941.91	33,022.09 A							
009876	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,744.53	
3,855.47 A								
009877	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	560.75	
1,239.25 A								
009878	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00		



1,362.57	3,121.43 A							
009879	SWICHT DE 24 PUERTOS,NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,362.57	3,121.43 A							
009880	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,362.57	3,121.43 A							
009881	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,362.57	3,121.43 A							
009882	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,362.57	3,121.43 A							
009883	LECTOR DE CODIGO DE BARRA, NEGRO.	31/07/2016	1	25.00	9,204.00		.00	
2,796.86	6,407.14 A							
009884	IMPRESORA, NEGRA, HP. LASERJET-PROM201DW	31/07/2016	1	25.00	12,366.40			
.00	3,757.82 8,608.58 A							
009885	CONDENSADOR DE 5 TONELADA,CREMA,TGM.	31/07/2016	1	25.00	89,090.00			
.00	27,072.11 62,017.89 A							
009886	CONDENSADOR DE 5 TONELADA,CREMA, TGM.	31/07/2016	1	25.00	89,090.00			
.00	27,072.11 62,017.89 A							
009887	IMPRESORA, NEGRA, HP.M201DW.	31/07/2016	1	25.00	15,104.00		.00	
4,589.71	10,514.29 A							
009888	IMPRESORA, NEGRA, HP. M201DW.	31/07/2016	1	25.00	15,104.00		.00	
4,589.71	10,514.29 A							
009889	FORTINET, BLANCO,FORTIGATE 90D.	31/07/2016	1	25.00	183,678.25		.00	
55,814.99	127,863.26 A							
009890	FOTINET, BLANCO, FG-100-BDL.	31/07/2016	1	25.00	230,230.75		.00	
69,961.06	160,269.69 A							
009891	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	681.62
	1,619.38 A							
009892	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	681.62
	1,619.38 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 107

Sistema de Activos Fijos 13/03/2018  
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 10:57:35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
009893	UPS, BLANCO Y NEGRO, CDP. 1,619.38 A	31/08/2016	1	25.00	2,301.00	.00	681.62
009894	UPS, BLANCO Y NEGRO, CDP. 1,619.38 A	31/08/2016	1	25.00	2,301.00	.00	681.62
009895	UPS, BLANCO Y NEGRO, CDP. 1,619.38 A	31/08/2016	1	25.00	2,301.00	.00	681.62
009896	UPS, BLANCO Y NEGRO, CDP. 1,619.38 A	31/08/2016	1	25.00	2,301.00	.00	681.62
009897	AIRE DE PARED DE 18 BTU.LENNOX.	31/08/2016	1	25.00	31,801.00	.00	

9,420.22	22,380.78 A								
009898	AIRE DE PARED DE 18 BTU, LENNOX.	31/08/2016	1	25.00	31,801.00			.00	
9,420.22	22,380.78 A								
009899	ARCHIVO MODULAR, 3 GAVETAS,GRIS.	31/08/2016	1	25.00	5,146.46			.00	
1,524.51	3,621.95 A								
009900	AIRE ACONDICIONADO DE 5 TONELADA,TGM.	31/08/2016	1	25.00	127,440.00			.00	
37,750.78	89,689.22 A								
009901	EXTRACTOR DE AIRE DE 14 PULGADAS.KDK.	31/08/2016	1	25.00	16,166.00			.00	
4,788.76	11,377.24 A								
009902	EXTRACTOR DE AIRE DE 14 PULGADAS,KDK.	31/08/2016	1	25.00	16,166.00			.00	
4,788.76	11,377.24 A								
009903	AIRE ACONDICIONADO DE 24BTU. LENNOX.	31/08/2016	1	25.00	47,082.00			.00	
13,946.81	33,135.19 A								
009904	IMPRESORA LASERJET, NEGRA, HP.	31/08/2016	1	25.00	13,924.00			.00	
4,124.63	9,799.37 A								
009905	FOTOCOPIADORA.GRIS OSCURO,SHARP.	31/08/2016	1	25.00	43,542.00			.00	
12,898.19	30,643.81 A								
009906	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56			.00	
.00	3,247.97 7,716.59 A								
009907	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56			.00	
.00	3,247.97 7,716.59 A								
009908	AIRE ACONDICIONADO,BLANCO LENNOX.	30/09/2016	1	25.00	34,810.00			.00	
10,045.27	24,764.73 A								
009909	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/09/2016	1	25.00	34,810.00			.00	
10,045.27	24,764.73 A								
009910	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		2,329.14
5,742.06 A									
009911	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		2,329.14
5,742.06 A									
009912	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		2,329.14
5,742.06 A									
009913	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		2,329.14
5,742.06 A									
009914	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20		.00		2,329.14
5,742.06 A									
009915	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,565.73 8,790.64 A								
009916	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,565.73 8,790.64 A								
009917	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,565.73 8,790.64 A								
009918	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,565.73 8,790.64 A								
009919	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,565.73 8,790.64 A								
009920	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,565.73 8,790.64 A								
009921	INVERSOR 2.5 KILOS, BLANCO, TRACE.	30/09/2016	1	25.00	50,150.00			.00	
14,472.00	35,678.00 A								
009922	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33			.00	
2,518.20	6,208.13 A								
009923	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33			.00	

2,518.20	6,208.13 A							
009924	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	561.86	
1,385.14 A								
009925	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	561.86	
1,385.14 A								
009926	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	561.86	
1,385.14 A								
009927	SILLA DE VISTA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	561.86	
1,385.14 A								
009928	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00		
2,518.20	6,208.13 A							
009929	ARCHIVO DE 2 GAVETAS,CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00		
2,518.20	6,208.13 A							
009930	INVERSOR DE 1.6 KILOS,BLANCO, TRACE	30/09/2016	1	25.00	34,102.00	.00		
9,840.96	24,261.04 A							
009931	TINACO PLASTICO DE 500 GLS, NEGRO.	30/09/2016	1	25.00	9,939.98	.00		
2,868.43	7,071.55 A							
009932	TINACO PLASTICO DE 265 GLS, NEGRO.	30/09/2016	1	25.00	6,451.48	.00		
1,861.73	4,589.75 A							
009933	BOMBA SUMERGIBLE, AQUOVITA.	30/09/2016	1	25.00	101,223.94	.00		
29,210.62	72,013.32 A							
009934	BOMBA SUMERGIBLE DE 2HP, PEDROLLO.	30/09/2016	1	25.00	34,291.98	.00		
9,895.78	24,396.20 A							
009939	EXTRACTOR DE AIRE, KDK.	30/09/2016	1	25.00	5,559.00	.00	1,604.19	
3,954.81 A								
009942	FOTOCOPIADORA, E-207L,TOSHIBA.	30/09/2016	1	25.00	252,520.00	.00		
72,870.76	179,649.24 A							
009943	SUMADORA, BLANCA, SHARP.	30/09/2016	1	25.00	5,000.00	.00		
1,442.87	3,557.13 A							
009944	IMPRESORA, NEGRA, HP.,M225DW.	31/10/2016	1	25.00	37,642.00	.00		
10,574.56	27,067.44 A							
009945	IMPRESORA, NEGRA, HP. M225DW.	31/10/2016	1	25.00	37,642.00	.00		
10,574.56	27,067.44 A							
009946	UPS, NEGRO,NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00		
646.41	1,654.59 A							
009947	UPS, NEGRO, NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00		
646.41	1,654.59 A							
009948	MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,755.78	
4,494.22 A								
009949	MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,755.78	
4,494.22 A								
009950	CPU, OPTIPLEX 3020, NEGRO., DELL.	31/10/2016	1	25.00	38,059.00	.00		
10,691.71	27,367.29 A							
009951	CPU. OPTIPLEX 3020, NEGRO, DELL.	31/10/2016	1	25.00	38,059.00	.00		
10,691.71	27,367.29 A							
009952	SILLON ALTA GERENCIA, NEGRO..	31/10/2016	1	25.00	25,709.25	.00		
7,222.36	18,486.89 A							

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Sistema de Activos Fijos  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

13/03/2018

10:58:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	
009953	AIRE ACONDICIONADO 24000BTU,LENNOX. 15,082.84 38,607.16 A	31/10/2016	1	25.00	25.00	53,690.00	.00	
009954	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 2,772.20 7,095.90 A	31/10/2016	1	25.00	25.00	9,868.10	.00	
009955	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 2,772.20 7,095.90 A	31/10/2016	1	25.00	25.00	9,868.10	.00	
009956	BEBEDERO, GRIS OSCURO,JK-81, PANDA. 2,280.66 5,837.74 A	31/10/2016	1	25.00	25.00	8,118.40	.00	
009957	BEBEERO, GRIS OSCURO, JK-81, PANDA. 2,280.66 5,837.74 A	31/10/2016	1	25.00	25.00	8,118.40	.00	
009958	BEBEDERO, GRIS OSCURO, JK-81, PANDA. 2,085.86 5,339.12 A	31/10/2016	1	25.00	25.00	7,424.98	.00	
009959	ABANICO, GRIS, P41U, KDK. 4,157.69 A	31/10/2016	1	25.00	5,782.00	.00	1,624.31	
009960	AIRE ACONDICIONADO 24BTU,BLANCO,LENNOX. .00 14,349.66 38,160.34 A	30/11/2016	1	25.00	25.00	52,510.00	.00	
009961	AIRE ACONDICIONADO 24BTU,BLANCO, LENNOX .00 14,349.66 38,160.34 A	30/11/2016	1	25.00	25.00	52,510.00	.00	
009962	BEBEDERO, BLANCO, KITCHER PRO. 1,829.58 4,865.42 A	30/11/2016	1	25.00	25.00	6,695.00	.00	
009963	CPU, NEGRO, DELL, OPTIPLEX 3020. 10,060.89 26,755.11 A	30/11/2016	1	25.00	25.00	36,816.00	.00	
009964	ROUTER INALAMBRICO,BLANCO,ANOSTATIONS. .00 2,208.88 5,874.12 A	30/11/2016	1	25.00	25.00	8,083.00	.00	
009965	SWITCH DE 8 PUERTOS,NEGRO,TP-LINK. 628.81 1,672.19 A	30/11/2016	1	25.00	25.00	2,301.00	.00	
009966	UPS, BLANCO Y NEGRO,CDP. 1,715.07 A	30/11/2016	1	25.00	25.00	2,360.00	.00	644.93
009967	UPS, BLANCO Y NEGRO, CDP. 1,715.07 A	30/11/2016	1	25.00	25.00	2,360.00	.00	644.93
009968	UPS, BLANCO Y NEGRO, CDP. 1,715.07 A	30/11/2016	1	25.00	25.00	2,360.00	.00	644.93
009969	UPS, BLANCO Y NEGRO, CDP. 1,715.07 A	30/11/2016	1	25.00	25.00	2,360.00	.00	644.93
009970	GABINETE DE 6U DE PARED, NEGRO.UNIMA. 4,095.30 10,890.70 A	30/11/2016	1	25.00	25.00	14,986.00	.00	
009971	SWITCH DE 24PUERTOS,NEGRO, TP-LINK. 1,322.11 3,515.89 A	30/11/2016	1	25.00	25.00	4,838.00	.00	
009972	UPS, CDP, BLANCO Y NEGRO. 1,733.12 A	31/12/2016	1	25.00	25.00	2,360.00	.00	626.88
009973	UPS, CDP. BLANCO Y NEGRO. 1,733.12 A	31/12/2016	1	25.00	25.00	2,360.00	.00	626.88
009974	IMPRESORA, LASERJET, NEGRA, HP.	31/12/2016	1	25.00	25.00	15,222.00	.00	

4,043.34	11,178.66 A							
009975	SWITHC 8 PUERTOS,BLANCO,D-LINK.	31/12/2016	1	25.00	2,301.00	.00		
611.20	1,689.80 A							
009976	ARCHIVO VERTICAL DE 4 GAVETAS,SPECTRUM.	31/12/2016	1	25.00	9,735.00	.00		
2,585.86	7,149.14 A							
009977	BEBEDERO, BLANCO, LM-06, AMERICAN.	31/12/2016	1	25.00	8,024.00	.00		
2,131.38	5,892.62 A							
009978	BEBEDERO, BLANCO, LM-06,AMERICAN	31/12/2016	1	25.00	8,024.00	.00		
2,131.38	5,892.62 A							
009979	ESCRITORIO MODULAR DE 28X48, CEREZO.	31/12/2016	1	25.00	8,554.24	.00		
2,272.22	6,282.02 A							
009980	ARCHIVO VERTICAL , GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,262.96	
6,256.40 A								
009981	ARCHIVO VERTICAL, GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,262.96	
6,256.40 A								
009982	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20	.00		
2,143.91	5,927.29 A							
009983	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20	.00		
2,143.91	5,927.29 A							
009984	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	344.15	
951.49 A								
009985	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	344.15	
951.49 A								
009986	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	344.15	
951.49 A								
009987	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS.	31/12/2016	1	25.00	8,519.36	.00		
2,262.96	6,256.40 A							
009988	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00		
2,262.96	6,256.40 A							
009989	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00		
2,262.96	6,256.40 A							
009990	BEBEDERO, BLANCO, DW-1189, DAIWA.	31/12/2016	1	25.00	6,576.01	.00		
1,746.75	4,829.26 A							
009991	BEBEDERO, GRIS, PANDA, JK-81	31/12/2016	1	25.00	11,754.05	.00		
3,122.17	8,631.88 A							
009992	ESTUFA ELECTRICA DOS HORNILLA,BLANCA.	31/12/2016	1	25.00	1,518.66	.00		
403.40	1,115.26 A							
009993	ABANICO UNIVERSAL, NEGRO, HS-160B	31/12/2016	1	25.00	2,392.49	.00		
635.50	1,756.99 A							
009994	ABANICO DE PEDETAL,NEGRO, UNIVESARL,	31/12/2016	1	25.00	2,392.48	.00		
635.50	1,756.98 A							
009995	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/12/2016	1	25.00	37,111.00	.00		
9,857.61	27,253.39 A							
009996	IMPRESORA, NEGRA,PRO-M201DW. HP.	31/12/2016	1	25.00	15,222.00	.00		
4,043.34	11,178.66 A							
009997	UPS, NEGRO, FORZA.	31/12/2016	1	25.00	2,301.00	.00	611.20	
1,689.80 A								
009998	CPU, OPTIPLEX 3040, NEGRO, DELL.	31/01/2017	1	25.00	37,941.00	.00		
5,047.28	32,893.72 A							
009999	MONITOR, NEGRO, DELL.	31/01/2017	1	25.00	6,250.00	.00	831.44	
5,418.56 A								
010000	UPS, NEGRO, FORZA.	31/01/2017	1	25.00	2,301.00	.00	306.10	

1,994.90 A							
010001 IMPRESORA LASERJET, HP.	31/01/2017	1	25.00	15,222.00	.00	2,024.98	
13,197.02 A							
010002 ARCHIVO DE 4 GAVETAS,GRIS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00		
1,133.33 7,386.03 A							
010003 ARCHIVO DE 4 GAVETAS,GIRS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00		
1,133.33 7,386.03 A							
010004 ARCHIVO DE 3 GAVETAS, GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00		
918.30 5,984.70 A							
010005 ARCHIVO DE 3 GAVETAS,GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00		
918.30 5,984.70 A							
010006 SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00		
595.62 3,881.77 A							
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 11:00:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
010007	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	
595.62	3,881.77 A						
010008	ARCHIVO, GRIS CLARO, IPSA.	31/01/2017	1	25.00	8,519.36	.00	1,133.33
7,386.03 A							
010009	LAVADORA DE 18LBS,GRIS OSCURO,NEDOCA.	31/01/2017	1	25.00	10,295.04	.00	
1,369.54	8,925.50 A						
010010	AIRE ACONDICIONADO 18 BTU,TGM.	31/01/2017	1	25.00	33,040.00	.00	
4,395.29	28,644.71 A						
010011	BOMBA SUMERGIBLE DE 5HP.PEDROLLO.	31/01/2017	1	25.00	78,976.96	.00	
10,506.26	68,470.70 A						
010012	AIRE ACONDICIONADO 24BTU.,TGM.	31/01/2017	1	25.00	39,530.00	.00	
5,258.66	34,271.34 A						
010013	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,941.00	.00	
4,306.24	33,634.76 A						
010014	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	709.36
5,540.64 A							
010015	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	261.16
2,039.84 A							
010016	IMPRESORA LASERJET, NEGRA, HP.	28/02/2017	1	25.00	19,706.00	.00	
2,236.60	17,469.40 A						
010017	CPU, NEGRO, OPTIPLEX 3040,DELL.	28/02/2017	1	25.00	37,941.00	.00	
4,306.24	33,634.76 A						
010018	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	709.36
5,540.64 A							
010019	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	261.16

2,039.84 A							
010020	AIRE ACONDICIONADO 12BTU,BLANCO,LENNOX.	28/02/2017	1	25.00	30,385.00		
.00	3,448.65 26,936.35 A						
010021	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,583.00	.00	
4,265.61	33,317.39 A						
010026	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	261.16
2,039.84 A							
010027	ESCRITORIO 48X48, HAYA	28/02/2017	1	25.00	7,174.40	.00	814.28
6,360.12 A							
010028	SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00	
1,975.71	15,431.65 A						
010029	SILLON EJECUTIVO EN PIEL,NEGRO.	28/02/2017	1	25.00	17,407.36	.00	
1,975.71	15,431.65 A						
010030	SILLON TECNICO C/BRAZO, NEGRO.	28/02/2017	1	25.00	13,593.60	.00	
1,542.85	12,050.75 A						
010031	BEBEDERO, BLANCO, AMERICAN.	28/02/2017	1	25.00	7,611.00	.00	
863.84	6,747.16 A						
010032	IMPRESORA LASERJET, NEGRA. HP.	28/02/2017	1	25.00	19,765.00	.00	
2,243.30	17,521.70 A						
010033	ARCHIVO VERTICAL DE 4 GAVETAS,MERCURY.	28/02/2017	1	25.00	13,281.37		
.00	1,507.42 11,773.95 A						
010034	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37		
.00	1,507.42 11,773.95 A						
010035	ARCHIVO VERTICAL DE 4 GAVETAS,MERCURY.	28/02/2017	1	25.00	13,281.37		
.00	1,507.42 11,773.95 A						
010036	AIRE ACONDICIONADO(CONSOLA)COMFORT STAR	28/02/2017	1	25.00	42,126.00		
.00	4,781.23 37,344.77 A						
010037	CONDENSADOR DE AIRE,COMFORT STAR.	28/02/2017	1	25.00	42,126.00	.00	
4,781.23	37,344.77 A						
010038	UPS,500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010039	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010040	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010041	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010042	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010043	UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010044	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00	
4,286.15	33,477.85 A						
010045	MONITOR,NEGRO, DELL	28/02/2017	1	25.00	6,250.00	.00	709.36
5,540.64 A							
010046	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25
2,196.75 A							
010047	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00	
4,286.15	33,477.85 A						
010048	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	709.36
5,540.64 A							
010049	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	281.25

2,196.75 A								
010050 IMPRESORA MATRICAL, GRIS OSCURO,EPSON.	28/02/2017	1	25.00	46,610.00			.00	
5,290.16 41,319.84 A								
010051 AIRE ACONDICIONADO,BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00			.00	
4,779.25 41,535.75 A								
010052 CONDENSADOR, BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00			.00	
4,779.25 41,535.75 A								
010053 CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00			.00	
3,896.88 33,867.12 A								
010054 MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00		.00	644.94	
5,605.06 A								
010055 UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	255.70	
2,222.30 A								
010056 CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00			.00	
3,896.88 33,867.12 A								
010057 MONITOR, NEGRO, E1916H, DELL.	31/03/2017	1	25.00	6,250.00			.00	
644.94 5,605.06 A								
010058 UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	255.70	
2,222.30 A								
010059 UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00		.00	255.70	
2,222.30 A								
010060 MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00			.00	
1,156.76 10,053.24 A								
010061 MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00			.00	
1,156.76 10,053.24 A								
010062 MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00			.00	
1,156.76 10,053.24 A								
010063 MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00		.00	644.94	
5,605.06 A								
010064 CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00			.00	
3,896.88 33,867.12 A								

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 110

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

11:01:20

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010065	UPS, NEGRO, NT-5010, FORZA. 2,222.30 A	31/03/2017	1	25.00	2,478.00	.00	255.70
010066	IMPRESORA LASERJET, NEGRA, HP. 1,570.76 13,651.24 A	31/03/2017	1	25.00	15,222.00	.00	.00
010067	SWITH 24 PUERTOS 10/100,NEGRO TP-LINK. 468.80 4,074.20 A	31/03/2017	1	25.00	4,543.00	.00	.00
010068	GABINETE, NEGRO, UNIMAX.	31/03/2017	1	25.00	21,948.00	.00	.00



2,264.82	19,683.18 A								
010069	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00			
1,315.05	11,428.95 A								
010070	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00			
1,315.05	11,428.95 A								
010071	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00			
1,315.05	11,428.95 A								
010072	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00			
1,315.05	11,428.95 A								
010073	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010074	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010075	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010076	SILLON SECRETARIAL,EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010077	SILLON SECRETARIAL EN MALLA,B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010078	SILLON SECRETARIAL EN MALLA, B,CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010079	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010080	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010081	SILLON SECRETARIAL EN MALLA, B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00			
379.90	3,301.70 A								
010082	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	255.70		
2,222.30 A									
010083	UPS DE 1000VA, NEGRO, CDP.	30/04/2017	1	25.00	5,841.00	.00	542.52		
5,298.48 A									
010084	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00			
915.17	8,937.83 A								
010085	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00			
915.17	8,937.83 A								
010086	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00			
915.17	8,937.83 A								
010087	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00			
915.17	8,937.83 A								
010088	ABANICO DE PEDESTAL DE 18, NEGRO,UNIVERS	30/04/2017	1	25.00	2,891.00	.00			
268.53	2,622.47 A								
010089	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL	30/04/2017	1	25.00	2,891.00	.00			
268.53	2,622.47 A								
010090	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL.	30/04/2017	1	25.00	2,891.00	.00			
268.53	2,622.47 A								
010091	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00			
3,507.59	34,256.41 A								
010092	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	580.51		
5,669.49 A									
010093	UPS, NEGRO, FORZA, NT-5010.	30/04/2017	1	25.00	2,478.00	.00	230.16		
2,247.84 A									
010094	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00			

3,507.59	34,256.41 A							
010095	MONITOR, NEGRO, DELL. 5,669.49 A	30/04/2017	1	25.00	6,250.00	.00	580.51	
010096	UPS, NEGRO, NT-5010, FORZA. 2,247.84 A	30/04/2017	1	25.00	2,478.00	.00	230.16	
010097	IMPRESORA, NEGRO, HP. 17,875.67 A	30/04/2017	1	25.00	19,706.00	.00	1,830.33	
010098	SILLON SEMI EJECUTIVO EN PIELINA,NEGRO. 887.77 8,670.23 A	30/04/2017	1	25.00	9,558.00	.00		
010099	SILLON SEMI EJECUTIVO, NEGRO. 887.77 8,670.23 A	30/04/2017	1	25.00	9,558.00	.00		
010100	SILLON SEMI EJECUTIVO, NEGRO. 890.55 8,697.45 A	30/04/2017	1	25.00	9,588.00	.00		
010101	SILLON SEMI EJECUTIVO, NEGRO. 887.77 8,670.23 A	30/04/2017	1	25.00	9,558.00	.00		
010102	SILLON SEMI EJECUTIVO, NEGRO. 887.77 8,670.23 A	30/04/2017	1	25.00	9,558.00	.00		
010103	SILLON SEMI EJECUTIVO, NEGRO. 887.77 8,670.23 A	30/04/2017	1	25.00	9,558.00	.00		
010104	SILLON SEMI EJECUTIVO, NEGRO. 887.77 8,670.23 A	30/04/2017	1	25.00	9,558.00	.00		
010105	RAUTER INALAMBRICO,AZUL Y NEGRO. 1,120.53 12,449.47 A	31/05/2017	1	25.00	13,570.00	.00		
010106	RAUTER INALAMBRICO, AZUL Y NEGRO. 1,120.53 12,449.47 A	31/05/2017	1	25.00	13,570.00	.00		
010111	SERVIDOR, NEGRO, HP. 105,549.89 A	31/05/2017	1	25.00	115,050.00	.00	9,500.11	
010113	ABANICO DE PEDESTAL,GRIS OSCURO,KDK. 399.66 4,440.33 A	31/05/2017	1	25.00	4,839.99	.00		
010114	SILLON EJECUTIVO TAPIZADOS, NEGRO. 1,052.32 11,691.68 A	31/05/2017	1	25.00	12,744.00	.00		
010115	SILLON EJECUTIVO TAPIZADO, NEGRO. 1,052.32 11,691.68 A	31/05/2017	1	25.00	12,744.00	.00		
010116	ESCRITORIO 28X55, CEREZO. 6,022.03 A	31/05/2017	1	25.00	6,564.05	.00	542.02	
010117	ESCRITORIO 28X55, CEREZO. 6,022.03 A	31/05/2017	1	25.00	6,564.05	.00	542.02	
010118	ARCHIVO MODULAR, CEREZO. 356.25 3,958.13 A	31/05/2017	1	25.00	4,314.38	.00		
010119	ARCHIVO MODULAR, CEREZO. 356.25 3,958.13 A	31/05/2017	1	25.00	4,314.38	.00		
010120	IMPRESORA, BLANCA, LASERTJET, HP. 1,578.49 17,537.51 A	31/05/2017	1	25.00	19,116.00	.00		
010121	AIRE ACONDICIONADO 36BTU,BLANCO,PREMIER. .00 3,346.98 42,968.02 A	30/06/2017	1	25.00	46,315.00			
010122	CONDENSADOR,BLANCO, PREMIER. 3,346.98 42,968.02 A	30/06/2017	1	25.00	46,315.00	.00		
010123	AIRE ACONDICIONADO 18BTU, PREMIER. 1,483.76 19,048.24 A	30/06/2017	1	25.00	20,532.00	.00		

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010124	CONDENSADOR, BLANCO,18BTU,COMFOR STAR. .00 1,483.76 19,048.24 A	30/06/2017	1	25.00	20,532.00		
010125	AIRE ACONDICIONADO 24BTU,BLANCO,COMFORT. .00 1,897.34 24,357.66 A	30/06/2017	1	25.00	26,255.00		
010126	CONDENSADOR, BLANCO, COMFORT STAR. 1,897.34 24,357.66 A	30/06/2017	1	25.00	26,255.00		.00
010127	CPU, NEGRO, OPTIPLEX 5040, DELL. 2,729.04 35,034.96 A	30/06/2017	1	25.00	37,764.00		.00
010128	MONITOR, NEGRO, DELL. 5,798.33 A	30/06/2017	1	25.00	6,250.00		451.67
010129	UPS, NEGRO, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010130	CPU, NEGRO, DELL. 35,034.96 A	30/06/2017	1	25.00	37,764.00		2,729.04
010131	UPS, NEGRO, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010132	MONITOR, NEGRO, DELL. 5,798.33 A	30/06/2017	1	25.00	6,250.00		451.67
010133	CPU, NEGRO,OPTIPLEX 5040, DELL. 2,729.04 35,034.96 A	30/06/2017	1	25.00	37,764.00		.00
010134	MONITOR, NEGRO, DELL. 5,798.33 A	30/06/2017	1	25.00	6,250.00		451.67
010135	UPS, NEGRO, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010136	SCANNER, GRIS OSCURO, HP. 18,829.30 A	30/06/2017	1	25.00	20,296.00		1,466.70
010137	CPU, NEGRO, OPTIPLEX 5040, DELL. 2,729.04 35,034.96 A	30/06/2017	1	25.00	37,764.00		.00
010138	MONITOR, NEGRO,DELL. 5,798.33 A	30/06/2017	1	25.00	6,250.00		451.67
010139	UPS, NEGRO, NT-501D, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010140	CPU, NEGRO, OPTIPLEX 5040, DELL. 2,788.45 35,797.55 A	30/06/2017	1	25.00	38,586.00		.00
010141	UPS, NEGRO, NT-501D, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010142	UPS, NEGRO, NT-501D, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010143	UPS, NEGRO, NT-501D, FORZA. 2,298.92 A	30/06/2017	1	25.00	2,478.00		179.08
010144	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00		179.08

2,298.92 A								
010145	ESCRITORIO 28X48, CEREZO.	30/06/2017	1	25.00	4,666.42	.00	337.22	
4,329.20 A								
010146	ARCHIVO MODULAR, CEREZO.	30/06/2017	1	25.00	5,078.92	.00		
367.03	4,711.89 A							
010147	SILLA SECRETARIAL C/BRAZOS, NEGRA,	30/06/2017	1	25.00	8,437.00	.00		
609.70	7,827.30 A							
010148	SILLA DE VISITA S/B, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
93.63	1,202.01 A							
010149	SILLA DE VISITA S/B,NEGRA. ISO.	30/06/2017	1	25.00	1,295.64	.00		
93.63	1,202.01 A							
010150	SILLA DE VISITA, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	93.63	
1,202.01 A								
010151	SILLA DE VISITA S/B NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
93.63	1,202.01 A							
010152	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
351.25	4,509.29 A							
010153	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
351.25	4,509.29 A							
010154	FOTOCOPIADORA, NEGRA,TOSHIBA.	30/06/2017	1	25.00	250,160.00	.00		
18,077.97	232,082.03 A							
010155	CPU, NEGRO OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00		
2,729.04	35,034.96 A							
010156	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	451.67	
5,798.33 A								
010157	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	179.08	
2,298.92 A								
010158	CPU, NEGRO, FORZA.	30/06/2017	1	25.00	37,764.00	.00	2,729.04	
35,034.96 A								
010159	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	451.67	
5,798.33 A								
010160	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	179.08	
2,298.92 A								
010161	FOTOCOPIADORA, BLANCA,TOSHIBA.	30/06/2017	1	25.00	127,440.00	.00		
9,209.53	118,230.47 A							
010162	IMPRESORA, NEGRA, HP.	30/06/2017	1	25.00	16,874.00	.00	1,219.41	
15,654.59 A								
010163	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
337.22	4,329.20 A							
010164	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
337.22	4,329.20 A							
010165	ESCRITORIO 28X48, CEREZA, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
337.22	4,329.20 A							
010166	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
337.22	4,329.20 A							
010167	ARCHIVO MODULAR DE GAVETAS, CEREZO.EDZA.	30/06/2017	1	25.00	5,078.93			
.00	367.03 4,711.90 A							
010168	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	367.03 4,711.90 A							
010169	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	367.03 4,711.90 A							
010170	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			

.00	367.03	4,711.90 A						
010171	SILLA SECRETARIAL C/B, NEGRA., VICTORIA.	30/06/2017	1	25.00	8,437.00		.00	
609.70	7,827.30 A							
010172	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS CLARO	30/06/2017	1	25.00	8,519.35		.00	
615.66	7,903.69 A							
010173	IMPRESORA, NEGRA, LASERJET, HP.	31/07/2017	1	25.00	16,874.00		.00	
1,045.47	15,828.53 A							
010174	FOTOCOPIADORA, BLANCA, TOSHIBA.	31/07/2017	1	25.00	124,466.40		.00	
7,711.63	116,754.77 A							
010175	CPU, NEGRO, OPTIPLEX 7040, DELL.	31/07/2017	1	25.00	53,808.00		.00	
3,333.81	50,474.19 A							
010176	AIRE ACONDICIONADO, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00	
.00	1,151.48	17,433.52 A						
010177	CONDENSADOR, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00	
1,151.48	17,433.52 A							

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 11:03:47

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010178	BEBEDERO, BLANCO, AMERICAN.	31/07/2017	1	25.00	10,148.00		.00
628.74	9,519.26 A						
010179	ARCHIVO DE 3 GAVETAS, GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
362.45	5,487.55 A						
010180	ARCHIVO DE 3 GAVETAS, GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
362.45	5,487.55 A						
010181	ARCHIVO DE 3 GAVETAS, GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00		.00
362.45	5,487.55 A						
010182	AIRE ACONDICIONADO 12BTU, BLANCO, CONFORTS	31/07/2017	1	25.00	12,803.00		.00
.00	793.25	12,009.75 A					
010183	CONDENSADOR 12BTU, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	12,803.00		.00
.00	793.25	12,009.75 A					
010184	AIRE ACONDICIONADO 18BTU, BLANCO, CONFORTS	31/07/2017	1	25.00	18,585.00		.00
.00	1,151.48	17,433.52 A					
010185	CONDENSADOR DE 18BTU, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		.00
.00	1,151.48	17,433.52 A					
010186	SILLA, NEGRO, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43		.00
525.30	9,645.13 A						
010187	SILLA, NEGRA, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43		.00
525.30	9,645.13 A						
010188	SILLON TECNICO S/BRAZOS, NEGRO, VICTORIA	31/08/2017	1	25.00	12,457.97		.00
643.44	11,814.53 A						
010189	ARCHIVO VERTICAL DE 4 GAVETAS, CREMA.	31/08/2017	1	25.00	6,640.68		.00

342.99	6,297.69 A							
010190	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30	.00		
392.19	7,201.11 A							
010191	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30	.00		
392.19	7,201.11 A							
010192	INVERSOR DE 3000KW.BLANCO,POWERTEK.	31/08/2017	1	25.00	38,419.99	.00		
1,984.36	36,435.63 A							
010193	CPU, NEGRO,DELL, OPTIPLEX 5040.	31/08/2017	1	25.00	37,764.00	.00		
1,950.48	35,813.52 A							
010194	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	322.81	
5,927.19 A								
010195	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	127.99	
2,350.01 A								
010196	ARCHIVO DE METAL VERTICAL,4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
440.02	8,079.35 A							
010197	ARCHIVO DE METAL VERTICAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
440.02	8,079.35 A							
010198	ARCHIVO DE METAL DE 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
440.02	8,079.35 A							
010199	ARCHIVO DE METAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00		
440.02	8,079.35 A							
010200	ARCHIVO DE METAL VERTICAL, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99	.00		
261.86	4,808.13 A							
010201	ARCHIVO DE METAL VERTICLA, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99	.00		
261.86	4,808.13 A							
010202	CPU,NEGRO,DELL.	31/08/2017	1	25.00	37,764.00	.00	1,950.48	
35,813.52 A								
010203	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	322.81	
5,927.19 A								
010204	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	127.99	
2,350.01 A								
010205	CPU, NEGRO, DELL.	31/08/2017	1	25.00	37,764.00	.00	1,950.48	
35,813.52 A								
010206	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	322.81	
5,927.19 A								
010207	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	127.99	
2,350.01 A								
010208	SCANNER,NEGRO, FUJITSU.	30/09/2017	1	25.00	28,445.00	.00		
1,175.95	27,269.05 A							
010209	IMPRESORA, LASERJET, CREMA, HP.	30/09/2017	1	25.00	7,500.00	.00		
310.06	7,189.94 A							
010210	UPS, NEGRO. FORZA.	30/09/2017	1	25.00	1,550.00	.00	64.08	
1,485.92 A								
010211	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	64.08	
1,485.92 A								
010212	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	64.08	
1,485.92 A								
010213	NEVERA, GRIS OSCURO, SAMSUNG.	30/09/2017	1	25.00	33,595.00	.00		
1,388.85	32,206.15 A							
010214	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	64.08	
1,485.92 A								
010215	SILLON EJECUTIVO, NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00	.00		

552.38	17,247.62 A							
010216	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
552.38	17,247.62 A							
010217	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
552.38	17,247.62 A							
010218	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
552.38	17,247.62 A							
010219	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,682.00		.00	362.53
	11,319.47 A							
010220	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	368.02
	11,490.98 A							
010221	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	368.02
	11,490.98 A							
010223	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	23,295.15		.00	
722.92	22,572.23 A							
010229	AIRE ACONDICIONADO,18BTU, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
	264.24 12,485.76 A							
010230	CONDENSADOR, 18BTU, BLANCO, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
	264.24 12,485.76 A							
010231	AIRE ACONDICIONADO,BLANCO,CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
	.00 353.99 16,726.51 A							
010232	CONDENSADOR, BLANCO, CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
	353.99 16,726.51 A							
010238	NEVERA EJECUTIVA, NEGRA, AVANTI.	31/01/2018	1	25.00	8,350.00		.00	
	.00 8,350.00 A							
010240	ESCRITORIO 28X48, HAYA.	31/01/2018	1	25.00	8,277.70		.00	.00
	8,277.70 A							
010241	SILLON EJECUTIVO EN PIEL, NEGRO.	31/01/2018	1	25.00	6,664.64		.00	
	.00 6,664.64 A							
010242	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2018	1	25.00	4,873.40		.00	
	.00 4,873.40 A							
010243	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20		.00	.00
	1,463.20 A							

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 113

Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

11:05:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010244	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	.00
	1,463.20 A						
010245	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	.00
	1,463.20 A						
010246	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	.00

1,463.20 A								
010247	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	.00	
1,463.20 A								
010248	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	.00	
1,463.20 A								
010249	ESCRITORIO 28X48,S/GAVETA DE METAL,GRIS	31/01/2018	1	25.00	8,900.00	.00	.00	
.00	8,900.00 A							
010250	ESCRITORIO 28X48,S/GAVETA Y METAL,GRIS	31/01/2018	1	25.00	8,900.00	.00	.00	
.00	8,900.00 A							
010251	ARCHIVO MODULA DE METAL,GRIS PLATA,FORCE	31/01/2018	1	25.00	5,550.00	.00	.00	
.00	.00 5,550.00 A							
010252	ARCHIVO MODULAR DE METAL,GRIS PLATA.FORC	31/01/2018	1	25.00	5,550.00	.00	.00	
.00	.00 5,550.00 A							
010253	SILLON SEMI EJECUTIVO, NEGRO,E4639-2	31/01/2018	1	25.00	5,200.00	.00	.00	
.00	5,200.00 A							
010254	SILLON SEMI EJECUTIVO,NEGRO,	31/01/2018	1	25.00	5,200.00	.00	.00	
.00	5,200.00 A							

ETotal Grupo : 2154 5849 81,456,596.35 214,696.37 61,677,604.91  
19,778,991.44 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	.00	
.00	341,196.91 29,803.09 A							
005410	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00	.00	.00	
.00	874,121.95 135,628.05 A							
005411	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00	.00	.00	
.00	874,121.95 135,628.05 A							
005638	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14	.00	.00	
.00	1,036,005.20 169,301.94 A							
005639	CAMION VOLTEO MACK MOD.CH613 ANO 1999	31/12/2005	1	15.00	1,205,307.14	.00	.00	
.00	1,036,005.20 169,301.94 A							
005640	PALA MECANICA WA420-3MC KOMATSU 1999	31/12/2005	1	15.00	2,960,899.25	.00	.00	
.00	2,439,414.87 521,484.38 A							
005641	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	.00	
.00	585,719.36 106,530.64 A							
005642	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	.00	
.00	585,719.36 106,530.64 A							
005643	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	.00	
.00	585,719.36 106,530.64 A							
005644	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	.00	
.00	585,719.36 106,530.64 A							
005645	RODILLO MODELO CA252 ANO 1999	31/12/2005	1	15.00	1,107,500.00	.00	.00	
.00	951,936.42 155,563.58 A							
005646	PALA MECANICA JOHN DEERE MOD.624,1998	31/12/2005	1	15.00	1,608,000.00	.00	.00	
.00	1,382,134.32 225,865.68 A							
005647	RODILLO MODELO CA152D ANO 1999	31/12/2005	1	15.00	928,000.00	.00	.00	
.00	797,649.65 130,350.35 A							
005649	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	.00	
.00	585,719.36 106,530.64 A							
005650	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	.00	



.00	585,719.36	106,530.64	A						
005651	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	585,719.36	106,530.64	A						
005652	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	585,719.36	106,530.64	A						
005653	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	585,719.36	106,530.64	A						
005654	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	764,230.00			
.00	626,160.67	138,069.33	A						
005655	CAMION CABEZOTE MACK TRUCK MO.CH613 1999 31/01/2006			1	15.00	692,250.00			
.00	585,719.36	106,530.64	A						
005656	CAMION CABEZOTE MACK TRUCK BLANCO 31/01/2006			1	15.00	692,250.00			.00
.00	585,719.36	106,530.64	A						
005657	CAMION MACK MOD.CH613 ANO 2000 BLANCO 31/12/2005			1	15.00	1,205,307.14			
.00	1,036,005.20	169,301.94	A						
005658	BULLDOZER D155AX-3 MARCA KOMATSU 1998 31/12/2005			1	15.00	5,811,136.25			
.00	4,498,171.85	1,312,964.40	A						
005659	BULLDOZER D65EX-12 MARCA KOMATSU 2001 31/12/2005			1	15.00	3,040,197.01			
.00	2,613,159.58	427,037.43	A						
005660	GREDAR MOD.GD530 A-2 MARCA KOMATSU 1997 31/12/2005			1	15.00	2,488,866.25			
.00	2,139,270.80	349,595.45	A						
005661	CAMION VOLTEO MACK MOD.CH613 ANO 2000 31/12/2005			1	15.00	1,205,307.14			
.00	1,036,005.20	169,301.94	A						
005662	CAMION VOLTEO MACK MOD.CH613 BLANCO 31/12/2005			1	15.00	1,205,307.14			
.00	1,036,005.20	169,301.94	A						
005663	CAMION VOLTEO MACK MOD.CH613 ANO 2000 31/12/2005			1	15.00	1,205,307.14			
.00	1,036,005.20	169,301.94	A						
005684	CAMION VOLTEO MACK MOD.CH613 ANO 2000 31/12/2005			1	15.00	1,349,659.98			
.00	1,106,078.13	243,581.85	A						
006135	TRACTOR NEW HOLLAND AZUL 31/12/2006			1	15.00	1,324,300.00			.00
.00	1,105,457.51	218,842.49	A						
006136	TRACTOR NEW HOLLAND AZUL 31/12/2006			1	15.00	1,324,300.00			.00
.00	1,105,457.51	218,842.49	A						
006137	TRACTOR NEW HOLLAND AZUL 31/12/2006			1	15.00	1,324,300.00			.00
.00	1,105,457.51	218,842.49	A						
006138	TRACTOR NEW HOLLAND AZUL 31/12/2006			1	15.00	1,324,300.00			.00
.00	1,105,457.51	218,842.49	A						
006139	TRACTOR NEW HOLLAND AZUL 31/12/2006			1	15.00	1,324,300.00			.00
.00	1,105,457.51	218,842.49	A						
006140	RASTRA DESCENTRADA TATU AZUL 31/12/2006			1	15.00	215,000.00			.00
.00	179,470.94	35,529.06	A						
006141	RASTRA DESCENTRADA TATU AZUL 31/12/2006			1	15.00	215,000.00			.00
.00	179,470.94	35,529.06	A						
006142	RASTRA DESCENTRADA TATU AZUL MOD.ATCR 31/12/2006			1	15.00	215,000.00			
.00	179,470.94	35,529.06	A						
006143	RASTRA DESCENTRADA TATU AZUL 31/12/2006			1	15.00	215,000.00			.00
.00	179,470.94	35,529.06	A						

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006144	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	15.00	215,000.00	.00
	179,470.94 35,529.06 A						
006145	ARADO AZUL	31/12/2006	1	15.00	78,995.00	.00	65,940.96
	13,054.04 A						
006146	ARADO AF FICHA 5	31/12/2006	1	15.00	78,995.00	.00	65,940.96
	13,054.04 A						
006147	ARADO AZUL FICHA 5	31/12/2006	1	15.00	78,995.00	.00	65,940.96
	13,054.04 A						
006148	ARADO TATU AZUL	31/12/2006	1	15.00	78,995.00	.00	65,940.96
	13,054.04 A						
006149	ARADO AZUL	31/12/2006	1	15.00	78,995.00	.00	65,940.96
	13,054.04 A						
006253	CAMION DAIHATSU,2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00		
	.00 657,576.11 158,693.89 A						
006254	CAMION DAIHATSU 2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00		
	.00 657,576.11 158,693.89 A						
006255	CAMION DAIHATSU 2008 COLOR RIJO C LARGA	11/12/2007	1	15.00	928,376.70		.00
	711,893.92 216,482.78 A						
006314	JOHN DEERE MOTORGRADER MODELO 670C	31/05/2008	1	15.00	2,766,362.50		
	.00 2,161,317.08 605,045.42 A						
006573	TRACTOR AGRICOLA MASSEY ERGUSON MF297-4W	16/03/2009	1	15.00	1,545,810.00		
	.00 1,153,254.03 392,555.97 A						
006574	TRACTOR AGRICOLA MASSEY FERGUSON MF297-4	16/03/2009	1	15.00	1,545,810.00		
	.00 1,153,254.03 392,555.97 A						
006575	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00		
	.00 1,183,883.18 402,981.82 A						
006576	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00		
	.00 1,183,883.18 402,981.82 A						
006582	PALA DIGGER MARCA CATERPILLAR 4-16B	23/02/2009	1	15.00	1,255,700.00		.00
	862,833.48 392,866.52 A						
006662	BULDOZER CATERPILAR D5G LPG	25/04/2009	1	15.00	1,483,200.00		.00
	1,104,049.32 379,150.68 A						
006663	BULDOZER CATERPILAR D5G XL	25/04/2009	1	15.00	1,483,200.00		.00
	1,104,049.32 379,150.68 A						
006664	BULDOZER CATERPILAR D5N	25/04/2009	1	15.00	2,203,200.00		.00
	1,639,995.60 563,204.40 A						
006665	MOTONIVELADORA CATERPILAR 140H VPH	25/04/2009	1	15.00	3,740,400.00		.00
	2,784,240.90 956,159.10 A						
006667	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	983,100.00		.00
	626,004.63 357,095.37 A						
006668	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	576,000.00		.00
	428,757.02 147,242.98 A						
006669	TRACTOR AGRICOLAS NEW HILLANDTS 6030	17/04/2009	1	15.00	1,566,000.00		.00

1,165,683.15	400,316.85 A								
006670	TRACTOR AGRICOLA NEW HOLLAND	DTS 6030	17/04/2009	1	15.00	1,566,000.00			.00
1,165,683.15	400,316.85 A								
006671	TRACTOR AGRICOLA NEW HOLLAND	DTS 6030	17/04/2009	1	15.00	1,566,000.00			.00
1,165,683.15	400,316.85 A								
006672	TRACTOR AGRICOLA NEW HOLLAND	DTS 6030	17/04/2009	1	15.00	1,566,000.00			.00
1,165,683.15	400,316.85 A								
006673	TRACTOR NEW HOLLAND	DTS 6030	17/04/2009	1	15.00	1,566,000.00			.00
1,165,683.15	400,316.85 A								
006790	MOTONIVELADORA CATEPILAR	2001 140H	30/06/2009	1	15.00	3,712,068.00			.00
2,750,665.67	961,402.33 A								
006791	CAMION 1991 MODELO C7H042		30/06/2009	1	15.00	596,880.00			.00
442,291.83	154,588.17 A								
006821	TRENCHER 2005 ASTEC	T560	30/06/2009	1	15.00	3,780,000.00			.00
2,801,003.71	978,996.29 A								
006822	MONTACARGA DE TORRE 1999	400 HORAS	30/06/2009	1	15.00	702,000.00			.00
520,186.41	181,813.59 A								
006823	MONTACARGA 1998 CATERPILAR	DE 12500 LBS	30/06/2009	1	15.00	385,200.00			.00
285,435.61	99,764.39 A								
006966	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006967	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006968	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006969	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006970	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006971	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006972	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006973	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006974	CARRETA TIPO BANGUE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006975	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006976	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006977	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006978	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006979	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006980	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006981	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00
63,326.53	23,313.47 A								
006982	CARRETA TIPO BANGUE DE 15	TONELADAS	31/12/2009	1	15.00	86,640.00			.00

63,326.53	23,313.47 A						
007991	CUCHARA D/CARGA D/13 PULG PARA BOBCAT	30/04/2013	1	15.00	822,200.00		
.00	419,562.81	402,637.19 A					
007992	PERFORADORA PARA BOBCAT,DE 6" C/NARANJA	30/04/2013	1	15.00	99,691.75		
.00	50,871.99	48,819.76 A					
009249	CAMION, AZUL, DAIHATSU.	30/04/2015	1	15.00	1,156,400.00	.00	
372,597.50	783,802.50 A						
009264	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00		
.00	470,090.19	1,009,364.81 A					
009265	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00		
.00	470,090.19	1,009,364.81 A					
009668	TRACTOR, MAMEY, LOWTHERC CATERPILLAR.	31/01/2016	1	15.00	2,467,026.00		
.00	538,630.80	1,928,395.20 A					
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/03/2018  
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018 11:07:25

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
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ETotal Grupo	: 2163	92			94,687,741.53	.00	71,495,669.69
							23,192,071.84 F

EGrupo : 2164 EQ. TRANSPORTE LIVIANO F

002021	CAMIONETA IZUZU 15544	30/06/1991	1	25.00	98,000.00	96,366.50	
	97,990.99	9.01 A					
002027	CAMIONET. MITSUB. CEAGANA	30/03/1997	1	25.00	270,000.00	.00	
	268,509.53	1,490.47 A					
002097	CAMIONETA MITSUBISHI	24/05/2001	1	25.00	395,000.00	.00	
	391,406.21	3,593.79 A					
002114	CAMIONETA MITSUBISHI P-18034	30/03/1997	1	25.00	260,000.00	.00	
	258,564.74	1,435.26 A					
002118	CAMIONETA MITSUB. AGRIC. 18031	30/03/1997	1	25.00	270,000.00	.00	
	268,509.53	1,490.47 A					
002130	JEEP MITSUBISHI NEGRO	01/12/2000	1	25.00	905,000.00	.00	
	898,338.89	6,661.11 A					
002132	CAMIONETA MITSUBISHI P. 0-16595 BLANCO	09/02/2001	1	25.00	280,000.00	.00	
	277,538.38	2,461.62 A					
003206	CAMIONETA MITSUBISHI VERDE	25/10/2000	1	25.00	430,000.00	.00	
	426,900.99	3,099.01 A					
003207	CAMIONETA MITSUBISHI	09/10/2001	1	25.00	395,000.00	.00	
	391,204.32	3,795.68 A					
003242	CAMIONETA MITSUBISHI	10/10/2001	1	25.00	460,000.00	.00	

455,579.71	4,420.29 A								
003243	CAMIONETA MITSUBISHI	16/10/2001	1	25.00	475,000.00		.00		
470,435.57	4,564.43 A								
003413	CAMIONETA MITSUBISHI	11/10/2001	1	25.00	460,000.00		.00		
455,579.71	4,420.29 A								
003632	MINIBUS MITSUBISHI BLANCO	20/08/2002	1	25.00	411,000.00		.00		
405,846.13	5,153.87 A								
003634	CAMIONETA VERDE PLACA LB-LM61 GRIS	23/04/2002	1	25.00	476,000.00		.00		
470,290.56	5,709.44 A								
003635	CAMIONETA MISUTBISHI PLACA LB-PF36	07/08/2002	1	25.00	476,000.00		.00		
470,031.04	5,968.96 A								
003636	CAMIONETA MISUTBISHI	26/07/2002	1	25.00	401,000.00		.00		
396,026.19	4,973.81 A								
004601	CAMIONETA MISUBITSHI 2002 BLANCA	13/11/2003	1	25.00	678,000.00		.00		
666,294.33	11,705.67 A								
004602	CAMIONETA FORD GRIS 2000	03/11/2003	1	25.00	385,000.00		.00		
378,352.99	6,647.01 A								
004738	MINIBUS MISUBISHI 15 PASAJEROS BLANCO	03/07/2003	1	25.00	573,000.00		.00		
563,523.70	9,476.30 A								
004758	CAMIONETA TOYOTA 1989 BLANCA	10/03/2004	1	25.00	265,000.00		.00		
259,413.41	5,586.59 A								
004888	CAMIONETA MISUTBISHI BLANCA 2003	31/12/2003	1	25.00	337,660.00		.00		
331,768.94	5,891.06 A								
004889	CAMIONETA MISUTBISHI CH#3404P00502	31/12/2003	1	25.00	153,377.71		.00		
150,701.77	2,675.94 A								
005062	CAMIONETA NISSAN 4WD PLACA OCO8281 BLANC	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005071	CAMIONETA NISSAN 4WD PLACA OCO7489	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005072	CAMIONETA NISSAN 4WD PLACA OCO7486	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005075	CAMIONETA NISSAN 4WD PLACA OCO7484	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005076	CAMIONETA NISSAN 2WD PLACA OCO7495	31/03/2005	1	25.00	407,401.73		.00		
395,950.23	11,451.50 A								
005077	CAMIONETA NISSAN 4WD PLACA OCO8282 GRIS	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005078	CAMIONETA NISSAN 4WD PLACA OCO7500	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005079	CAMIONETA NISSAN 4WD PLACA OCO7482	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005081	CAMIONETA NISSAN 4WD PLACA OCO8280	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005088	CAMIONETA NISSAN 2WD PLACA OCO7494 BLANC	31/03/2005	1	25.00	407,401.73		.00		
395,950.23	11,451.50 A								
005089	CAMIONETA NISSAN 4WD PLACA OCO2268	30/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005093	CAMIONETA NISSAN 2WD PLACA OCO7491 GRIS	31/03/2005	1	25.00	407,401.73		.00		
395,950.23	11,451.50 A								
005094	CAMIONETA NISSAN 4WD PLACA OCO7481	31/03/2005	1	25.00	613,822.28		.00		
596,568.57	17,253.71 A								
005095	CAMIONETA NISSAN 4WD PLACA OCO7493	31/03/2005	1	25.00	613,822.28		.00		

596,568.57	17,253.71 A						
005096	CAMIONETA NISSAN 4WD PLACA OCO7485	31/03/2005	1	25.00	613,822.28		.00
596,568.57	17,253.71 A						
005097	CAMIONETA NISSAN 4WD PLACA OCO7487	31/03/2005	1	25.00	613,822.28		.00
596,568.57	17,253.71 A						
005098	CAMIONETA NISSAN 4WD PLACA OCO7488 NEGRO	31/03/2005	1	25.00	613,822.28		.00
596,568.57	17,253.71 A						
005099	MOTOCICLETA YAMAHA DT120 AZUL	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005100	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005101	MOTOCICLETA YAMAHA DT BLANCO	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005102	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005103	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005104	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005105	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005106	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005107	MOTOCICLETA YAMAHA DT AZUL	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005108	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						

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SAF3\_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

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Sistema de Activos Fijos

13/03/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/01/2018

11:08:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005109	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005110	MOTOCICLETA YAMAHA DT125 BLANCO	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005111	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005112	MOTOR YAMAHA DT 125 COLOR AZUL	31/03/2005	1	25.00	82,289.36		.00
79,976.32	2,313.04 A						
005113	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.22		.00
79,976.19	2,313.03 A						
005114	CAMIONETA NISSAN PATROL	31/01/2005	1	25.00	1,197,484.00		.00

1,142,402.73	55,081.27 A							
005230	CAMIONETA NISSAN 4WD PLACA OCO7180 GRIS	30/04/2005	1	25.00	603,550.09			
.00	586,390.12	17,159.97 A						
005231	CONTENEDOR DE 45 PIES DE SUP.	29/04/2005	1	25.00	127,125.00		.00	
123,510.62	3,614.38 A							
005235	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00	
163,703.38	4,846.62 A							
005236	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00	
163,703.38	4,846.62 A							
005243	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005244	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005245	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005246	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.54		.00	
72,753.67	2,178.87 A							
005247	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005248	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005249	MOTOCICLETA YAMAHA DT 1255 AZUL	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005250	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005251	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005252	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,753.63	2,178.87 A							
005476	CAMIONETA NISSAN FRONTIER 2005 BLANCA	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005479	CAMIONETA NISSAN FRONTIER 2005 AZUL	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005550	CAMIONETA NISSAN FRONTIER 2005 GRIS	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005551	CAMIONETA NISSAN FRONTIER 2005 ROJO	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005552	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005553	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005554	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005555	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005556	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
358,918.16	10,995.34 A							
005576	CAMIONETA NISSAN FRONTIER	31/12/2005	1	25.00	674,650.00		.00	
653,724.77	20,925.23 A							
005579	CAMIONETA NISSAN FRONTIER 2005 VERDE	30/09/2005	1	25.00	794,302.35		.00	
770,435.83	23,866.52 A							
005580	CAMIONETA NISSAN FRONTIER BLANCO	31/12/2005	1	25.00	674,650.00		.00	

653,724.77	20,925.23 A								
005585	CAMIONETA NISSAN FRONTIER PLACA OCO2275	21/11/2005	1	25.00	461,775.00				
.00	447,601.58	14,173.42 A							
005586	CAMIONETA NISSAN FRONTIER PLACA OCO2262	21/11/2005	1	25.00	674,650.00				
.00	653,942.74	20,707.26 A							
005587	CAMIONETA NISSAN FRONTIER PLACA OCO2224	21/11/2005	1	25.00	461,775.00				
.00	447,601.58	14,173.42 A							
005591	CAMIONETA NISSAN FRONTIER MEC. 5 VELC.	30/12/2005	1	25.00	668,850.00				.00
	648,104.66	20,745.34 A							
005592	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
	648,104.66	20,745.34 A							
005593	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
	648,104.66	20,745.34 A							
005594	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
	648,104.66	20,745.34 A							
005595	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00				.00
	648,104.66	20,745.34 A							
005596	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
	88,906.67	2,845.83 A							
005597	MOTOR YAMAHA DT AÑO 2006 AZUL	30/12/2005	1	25.00	91,752.50				.00
	88,906.67	2,845.83 A							
005598	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
	88,906.67	2,845.83 A							
005599	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
	88,906.67	2,845.83 A							
005600	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50				.00
	88,906.67	2,845.83 A							
006388	AUTOBUS TOYOTA COASTER, 30 PASAJ 2008	26/07/2008	1	25.00	2,190,750.01				.00
	2,038,073.95	152,676.06 A							
006403	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/1994	1	25.00	989,820.00				.00
	935,241.02	54,578.98 A							
006404	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
	917,806.06	72,013.94 A							
006405	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
	917,806.06	72,013.94 A							
006406	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
	917,806.06	72,013.94 A							
006407	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00				.00
	917,806.06	72,013.94 A							
006408	CAMIONETA NISSAN FRONTIER AZUL	09/06/2008	1	25.00	524,700.00				.00
	488,534.85	36,165.15 A							
006409	CAMIONETA NISSAN DOBLE CABINA 2WD DIESEL	09/06/2008	1	25.00	524,700.00				.00
	.00	488,534.85							
006425	JEEPETA TOYOTA LAND CRUISER BLANCA E FUL	14/10/2008	1	25.00	3,420,735.45				.00
	.00	3,039,455.35							
		381,280.10 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006684	MOTOCICLETA UM MAGNETIC-125 AMARILLO	07/05/2009	1	25.00	36,100.00		.00
	32,819.26 3,280.74 A						
006685	MOTOCICLETA UM MAGNETIC 125-NEGRO	07/05/2009	1	25.00	36,100.00		.00
	32,819.26 3,280.74 A						
006773	MOTOCICLETA MAGNETIC 125 NEGRO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006774	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006775	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006776	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006777	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006778	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006779	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006780	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006781	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006782	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006783	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006784	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
	30,730.09 3,109.91 A						
006945	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00
	976,358.99 104,887.51 A						
006946	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00
	976,358.99 104,887.51 A						
006947	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00
	976,358.99 104,887.51 A						
006948	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00
	976,358.99 104,887.51 A						
006949	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50		.00
	976,358.99 104,887.51 A						
006950	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		.00
	868,634.98 93,315.02 A						
006951	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		.00
	868,634.98 93,315.02 A						
006952	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00		.00
	868,634.98 93,315.02 A						
007020	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89		.00

.00	991,001.38	180,813.51 A						
007021	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR 28/01/2011	1	25.00	1,171,814.89				
.00	991,001.38	180,813.51 A						
007022	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR 28/01/2011	1	25.00	1,171,814.89				
.00	991,001.38	180,813.51 A						
007023	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR 28/01/2011	1	25.00	1,171,814.89				
.00	991,001.38	180,813.51 A						
007024	CAMIONETA TOYOYA HILUX 4X4 MODKUN26L-HR 28/01/2011	1	25.00	1,171,814.89				
.00	991,001.38	180,813.51 A						
007509	MINIBUS TOYOTA MOD. COASTER CREMA	25/07/2012	1	25.00	2,275,000.00			.00
	1,773,911.43	501,088.57 A						
008872	CAMIONETA,BLANCA, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	477,759.02	318,740.98 A						
008873	CAMIONETA GRIS,NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	477,759.02	318,740.98 A						
008874	CAMIONETA VERDE,NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	477,759.02	318,740.98 A						
008875	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	477,759.02	318,740.98 A						
008882	MOTOR AX-100, ROJO Y NEGRO,SUZUKI	31/10/2014	1	25.00	47,959.99			.00
	28,561.14	19,398.85 A						
008883	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.00			.00
	28,561.15	19,398.85 A						
008884	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.99			.00
	28,561.73	19,399.26 A						
009032	TRAILER, MILLER, NEGRO	31/01/2015	1	25.00	132,638.28			.00
	67,954.46	64,683.82 A						
009250	CAMIONETA,NISSAN NAVARA,DORADA.	30/04/2015	1	25.00	1,054,301.11			.00
	522,002.60	532,298.51 A						
009251	CAMIONETA, NISSAN FRONTIER, BLANCA.	30/04/2015	1	25.00	794,301.11			.00
	393,272.13	401,028.98 A						
009662	CAMIONETA,NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00			.00
	491,285.84	602,359.16 A						
009663	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00			.00
	491,285.84	602,359.16 A						
009664	CAMIONETA NISSAN NAVARA 2013	31/12/2015	1	25.00	1,093,645.00			.00
	491,285.84	602,359.16 A						
010224	MOTOR, LONCIN, ROJO,FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40			.00
	1,042.05	49,238.35 A						
010225	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40			.00
	1,042.05	49,238.35 A						
010226	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40			.00
	1,042.05	49,238.35 A						
010227	MOTOR, NEGRO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40			.00
	1,042.05	49,238.35 A						
010228	MOTOR, NEGRO, FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40			.00
	1,042.05	49,238.35 A						
ETotal Grupo	: 2164	149			71,150,596.45	96,366.50	62,712,960.04	
	8,437,636.41 F							
ETOTAL GENERAL	: 6,293				264,110,701.36	311,062.87	204,101,637.97	

60,009,063.39 F

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/cea/impresion>