

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

EGrupo : 2143	HERRAMIENTAS Y OTROS		F				
006019	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,157.57	832.43 A						
006021	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00		.00
12,157.57	832.43 A						
006109	GATO P/SACAR TRANSMISION	30/11/2006	1	15.00	13,947.84		.00
11,686.33	2,261.51 A						
006195	GATO RANA HIDEAULICO 3 TONELADAS	12/09/2007	1	15.00	14,343.98		.00
11,642.25	2,701.73 A						
006196	GATO RANA HIDREAULICO DE 3 TONELADAS	10/09/2007	1	15.00	9,111.80		.00
7,395.55	1,716.25 A						
006289	TALADRO MILWAUKE # 5365-6	11/01/2008	1	15.00	23,722.00		.00
18,733.25	4,988.75 A						
006505	MOTOR MONOFASICO 3 HP 220V RBK100L2	08/12/2008	1	15.00	11,855.00		.00
9,177.83	2,677.17 A						
006549	MOTOBOMBA TSURUMI CWP-01 WATER PUMP 6"	23/02/2009	1	15.00	250,000.00		.00
.00	187,731.65 62,268.35 A						
006550	MOTOBOMBA TSURUMI CWP-01 WATER PUM 6"	23/02/2009	1	15.00	250,000.00		.00
.00	187,731.65 62,268.35 A						
006577	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
226,428.60	75,771.90 A						
006578	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
226,428.60	75,771.90 A						
006579	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50		.00
226,428.60	75,771.90 A						
006580	RASTRA STA ISABEL MOD GACR 24X24	16/03/2009	1	15.00	358,785.00		.00
268,825.46	89,959.54 A						
006583	SEMBRADORA DE GRANOS USADA	20/03/2009	1	15.00	35,000.00		.00
26,224.32	8,775.68 A						
006584	ROTOVATOR USADO	20/03/2009	1	15.00	65,000.00	.00	48,702.29
16,297.71 A							
006585	GRUPO REGADIO COMPLETO EJE MEDIANO NUEVO	23/03/2009	1	15.00	230,000.00		.00
.00	172,331.22 57,668.78 A						
006589	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
135,005.36	46,789.64 A						
006590	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00
135,005.36	46,789.64 A						
006591	SOLDADORA MILLER 2001 MOD BIG BLUE0 402	31/07/2009	1	15.00	181,795.00		.00

135,005.36	46,789.64 A								
006592	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00		
135,005.36	46,789.64 A								
006593	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00		.00		
135,005.36	46,789.64 A								
006594	SOLDADORA 300 AMP MOTOR DIESEL	31/07/2009	1	15.00	181,795.00		.00		
135,005.36	46,789.64 A								
006600	RASTRA CDR 6X20/22/24/X6.ODM	17/04/2009	1	15.00	100,800.00		.00		
75,358.65	25,441.35 A								
006674	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	215,310.44	
72,689.56 A									
006675	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	215,310.44	
72,689.56 A									
006676	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00		.00	215,310.44	
72,689.56 A									
006677	ARADO FIJO AF 5X26 Y 4,75C/R	17/04/2009	1	15.00	100,800.00		.00		
75,358.65	25,441.35 A								
006678	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	214,353.99	
73,646.01 A									
006679	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00		.00	214,353.99	
73,646.01 A									
006680	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	75,023.89	
25,776.11 A									
006681	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	75,023.89	
25,776.11 A									
006682	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	75,023.89	
25,776.11 A									
006683	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00		.00	75,023.89	
25,776.11 A									
006689	CONTENEDOR 45 PIES SMLU 845175-4	30/06/2009	1	15.00	64,800.00		.00		
48,229.65	16,570.35 A								
006788	CONTENEDOR 45 PIES UXUXU 481278-3	30/06/2009	1	15.00	72,000.00		.00		
53,588.49	18,411.51 A								
006789	CONTENEDOR 45 PIES (SMLU 845175-4)	30/06/2009	1	15.00	64,800.00		.00		
48,229.65	16,570.35 A								
006943	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
183,995.56	66,004.44 A								
006944	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00		.00		
183,995.56	66,004.44 A								
006964	MOTO SIERRA 20" POULAND	06/01/2010	1	15.00	44,609.25		.00		
31,624.66	12,984.59 A								
007018	MOTO SIERRA MARCA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
47,845.63	21,754.37 A								
007019	MOTO SIERRA STHILL MS-660	31/12/2010	1	15.00	69,600.00		.00		
47,845.63	21,754.37 A								
007128	MAQUINA PULIDORA DE ESCALERA POWR FLITE	30/10/2011	1	15.00	48,546.00				
.00	30,917.77	17,628.23 A							
007129	MAQUINA PULIDORA DE PISO POWR FLITE	30/10/2011	1	15.00	60,146.00		.00		
38,305.55	21,840.45 A								
007130	MAQUINA CORTADORA DE GRAMA PAULAN NEGRO	25/11/2011	1	15.00	6,368.40				
.00	4,041.25	2,327.15 A							
007131	MAQUINA CORTADORA DE GRAMA NEGRO PAULAN	25/11/2011	1	15.00	16,083.00				

.00	10,205.92	5,877.08 A					
007233	TALADRO PARA METAL ROJO		25/03/2012	1	15.00	37,705.80	.00
22,311.35	15,394.45 A						
007234	DIFERENCIA DE 3 TONELADAS ROJO		26/03/2012	1	15.00	8,839.20	.00
5,230.35	3,608.85 A						
007235	YIYA DE CADENAS ROJA		26/03/2012	1	15.00	9,463.86	.00
3,863.88 A							5,599.98
007519	BASE P/PROYECTOR BLANCO		25/07/2012	1	15.00	29,672.80	.00
17,237.12	12,435.68 A						
007538	PEDESTAL PARA MICROFONO		25/07/2012	1	15.00	371.20	.00
215.63	155.57 A						
007845	FREGADERO CON MESA LATERAL DERECHA EN AI	29/08/2012	1	15.00		41,082.56	
.00	23,754.04	17,328.52 A					
007846	FREGADERO C/MESA LATERAL DERECHO EN A.I.	29/08/2012	1	15.00		40,474.72	
.00	23,402.59	17,072.13 A					

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SAF3_MACTF E
Pag.: 002

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 09:48:56

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007861	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,901.72	5,893.28 A						
007862	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,901.72	5,893.28 A						
007863	MOTOSIERRA 20ùDE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	
7,901.72	5,893.28 A						
007864	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,338.96	7,711.04 A						
007865	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	
10,338.96	7,711.04 A						
007966	MOTO SIERRA FUERTE, MS 361 3/8	30/11/2012	1	15.00	35,129.56	.00	
20,027.05	15,102.51 A						
007967	MOTO SIERRA FUERTE, MS361 3/8	30/11/2012	1	15.00	35,129.56	.00	
20,027.05	15,102.51 A						
007970	BOMBA DE AGUA, COLO GRIS	31/01/2013	1	15.00	61,360.00	.00	
32,277.48	29,082.52 A						
007971	BOMBA DE AGUA P75, COLOR GRIS	31/01/2013	1	15.00	61,360.00	.00	
32,277.48	29,082.52 A						
007972	BOMBA DE AGUA PW1-31WG, COLOR GRIS	31/01/2013	1	15.00	12,980.00	.00	
6,827.93	6,152.07 A						
007974	BOMBA SUMERGIBLE DE 5 HP, 230 VOLTIO	28/02/2013	1	15.00	53,575.39	.00	
28,012.07	25,563.32 A						
007975	BOMBA SUMERGIBLE DE 2HP, 230 VOLTIO	28/02/2013	1	15.00	33,273.04	.00	

17,396.93	15,876.11 A								
007979	TALADRO MARTILLO, COLOR VERDE CON GRIS	31/03/2013	1	15.00	11,591.90				
.00	6,023.99	5,567.91 A							
007981	PICADORA DE HIERBA CON MOTOR, AZUL	31/03/2013	1	15.00	115,000.00	.00			
59,762.36	55,237.64 A								
007982	BOMBA MYERS SUMERGIBLE Y ACCESORIOS	31/03/2013	1	15.00	75,510.59	.00			
39,240.80	36,269.79 A								
007983	BOMBA SUMERGIBLE Y ACCESORIOS D/5HP,230V	31/03/2013	1	15.00	51,162.23				
.00	26,587.62	24,574.61 A							
007994	BATERIA, COLOR VERDE Y BLANCA	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
007995	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
007996	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
007997	BATERIA,COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
007998	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
007999	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
008000	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
008038	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00			
2,731.74	2,557.26 A								
008179	PICADORA DE HIERVA, COLOR VERDE	31/10/2013	1	15.00	115,000.00	.00			
57,201.67	57,798.33 A								
008180	MOTOR ESTAC. DIESEL BUFFALO TF 130C	31/10/2013	1	15.00	112,454.00	.00			
55,935.28	56,518.72 A								
008193	PULIDORA PARA METAL, C/VERDE,MARCA BOSCH	31/10/2013	1	15.00	8,961.24				
.00	4,457.37	4,503.87 A							
008342	PULIDORA DE 7",C/AZULMARINO,MARC TRUPER	31/12/2013	1	15.00	4,492.26	.00			
2,205.89	2,286.37 A								
008345	BATERIA 27/12	31/12/2013	1	15.00	12,817.41	.00	6,293.90		
6,523.51 A									
008459	EQUIPO PARA SOLDAR Y CORTAR	31/01/2014	1	15.00	52,920.58	.00			
23,411.73	29,508.85 A								
008460	CAJA DE HERRAMIENTAS DE 4 GAV. CON RUEDA	31/01/2014	1	15.00	8,923.38				
.00	3,947.65	4,975.73 A							
008485	TESTER PARA CABLE DE RED (LAN)	31/01/2014	1	15.00	32,214.00	.00			
14,251.26	17,962.74 A								
008521	ESCALERA DE ALUMINIO TIPO TIJERA	31/01/2014	1	15.00	5,203.80	.00			
2,302.13	2,901.67 A								
008582	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38	.00			
16,196.49	20,726.89 A								
008583	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38	.00			
16,196.49	20,726.89 A								
008584	YIYA PALANCA DE 3 TONOS BIG RED	28/02/2014	1	15.00	8,951.48	.00			
3,926.57	5,024.91 A								
008585	ELECTRO EYACULADOR P/USO VETERINARIO	28/02/2014	1	15.00	98,241.00	.00			
43,093.56	55,147.44 A								
008586	RECEPTOR GNSS(SISTEMA DE NAVEGACION SATE	28/02/2014	1	15.00	30,621.00				

.00	13,431.95	17,189.05 A						
008587	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	13,431.95	17,189.05 A						
008588	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION)	28/02/2014	1	15.00	30,621.00			
.00	13,431.95	17,189.05 A						
008589	RECEPTOR GNSS(SIST. GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00			
.00	13,431.95	17,189.05 A						
008590	TRIMBLE STATE CONTROLLER 16GB(C. DE DATO	28/02/2014	1	15.00	163,312.00			
.00	71,637.03	91,674.97 A						
008591	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	434,720.39	556,318.12 A						
008592	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51			
.00	434,720.39	556,318.12 A						
008593	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	163,312.00			
.00	71,637.03	91,674.97 A						
008594	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	6,044.38	7,735.07 A						
008595	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	6,044.38	7,735.07 A						
008596	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	6,044.38	7,735.07 A						
008597	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45		.00	
	6,044.38	7,735.07 A						
008624	GRUA FLEXIBLE DE 1 TONELADA, COLOR ROJO	31/03/2014	1	15.00	35,321.74		.00	
	15,361.75	19,959.99 A						
008634	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00	
	1,077.70	1,400.30 A						
008635	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00	
	1,077.70	1,400.30 A						
008636	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00		.00	
	1,077.70	1,400.30 A						
008637	BALANZA COLGANTE DE PLATO V-24,	31/03/2014	1	15.00	2,478.00		.00	
	1,077.70	1,400.30 A						

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SAF3_MACTF E
Pag.: 003

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 09:50:15

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
	1,077.70 1,400.30 A						
008639	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00
	3,592.35 4,667.65 A						
008640	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00

3,592.35	4,667.65 A								
008641	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00		
3,592.35	4,667.65 A								
008642	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00		.00		
3,592.35	4,667.65 A								
008686	MOTO BOMBA (DIESEL 5.5HP)LAUNTOP,ROJA,N	31/05/2014	1	15.00	29,500.00		.00		
12,609.02	16,890.98 A								
008687	TINACO HORIZONTAL 200GL.NEGRO,TINACOM	31/05/2014	1	15.00	4,012.00		.00		
1,714.83	2,297.17 A								
008688	TINACO HORIZONTAL 200GL, NEGRO, TINACOM	31/05/2014	1	15.00	4,012.00		.00		
1,714.83	2,297.17 A								
008689	INVERSOR SINUSOIDAL 1500W.,BLANCO	31/05/2014	1	15.00	24,410.99		.00		
10,433.84	13,977.15 A								
008698	CAMARA FOTOGRAFICA,NIKON, CON ACCESORIOS	31/05/2014	1	15.00	125,215.44				
.00	53,520.14 71,695.30 A								
008699	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42				
.00	10,652.46 14,269.96 A								
008700	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42				
.00	10,652.46 14,269.96 A								
008701	MOTOSIERRA MS440,CREMA, MAMEY Y NEGRA	31/05/2014	1	15.00	45,243.82				
.00	19,338.31 25,905.51 A								
008702	MOTOSIERRA MS440,CREMA, MAMAAY Y NEGRA	31/05/2014	1	15.00	45,243.81				
.00	19,338.31 25,905.50 A								
008712	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00				
.00	27,646.95 37,607.05 A								
008713	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00				
.00	27,646.95 37,607.05 A								
008789	BOMBA SUMERGIBLE 2HP,THRUST LOOD 2500N..	31/07/2014	1	15.00	30,680.00				
.00	12,883.76 17,796.24 A								
008790	BOMBA SUMERGIBLE 3HP, PEDROLLO	31/07/2014	1	15.00	42,480.00		.00		
17,839.04	24,640.96 A								
008811	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00				
.00	21,363.42 29,966.58 A								
008812	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00				
.00	21,363.42 29,966.58 A								
008813	BOMBA DE SUPERFICIE 2HP,AZUL PEDROLLO	31/08/2014	1	15.00	33,482.50		.00		
13,935.32	19,547.18 A								
008814	PLANTA ELECTRICA DIESEL DE 6.33 KW,BLIZZ	31/08/2014	1	15.00	37,800.00		.00		
15,732.26	22,067.74 A								
008826	MOTOSIERRA MS-660,MAMEY Y CREMA	31/08/2014	1	15.00	46,560.92		.00		
19,378.53	27,182.39 A								
008827	MOTOSOLDADORA,ROJA Y NEGRA,LINCOLN ELECT	31/08/2014	1	15.00	124,840.23				
.00	51,958.19 72,882.04 A								
008830	PLANTA ELECTRICA,DE 6500KW,ROJA Y NEGRA	30/09/2014	1	15.00	35,700.00		.00		
14,724.63	20,975.37 A								
008831	BOMBA DE 1HP, AZUL,PEDROLLO JSW	30/09/2014	1	15.00	11,800.00		.00		
4,866.98	6,933.02 A								
008832	BOMBA SUMERGIBLE DE 3HP,PLATA,PEDROLLO	30/09/2014	1	15.00	42,480.00				
.00	17,521.11 24,958.89 A								
008905	MAQUINA LAVADO A PRESION,KARCHER K5.520	31/10/2014	1	15.00	18,370.91				
.00	7,508.42 10,862.49 A								
008908	BOMBA SUMERGIBLE,PEDROLLO,M-4SR256/20	31/10/2014	1	15.00	33,032.41		.00		

13,500.79	19,531.62 A							
008909	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42		.00	
13,500.79	19,531.63 A							
008910	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42		.00	
13,500.79	19,531.63 A							
008914	PULIDORA ELECTRICA, G., MILWAUKEE	31/10/2014	1	15.00	9,403.13		.00	
3,843.18	5,559.95 A							
008915	PULIDORA ELECTRICA, G, MILWAUKEE	31/10/2014	1	15.00	9,403.13		.00	
3,843.18	5,559.95 A							
008916	PULIDORA ELECTRICA, P., MILWAUKEE	31/10/2014	1	15.00	5,383.75		.00	
2,200.41	3,183.34 A							
008917	PULIDORA ELECTRICA, P. MILWAUKEE	31/10/2014	1	15.00	5,383.75		.00	
2,200.41	3,183.34 A							
008935	CORTAGRAMA,	30/11/2014	1	15.00	31,149.24	.00	12,614.51	
18,534.73 A								
008941	BOMBA CENTRIFUGA 5.5HP., PEDROLLO	30/11/2014	1	15.00	60,000.00		.00	
24,298.24	35,701.76 A							
008942	CORTAGRAMA 675EX, MURRAY	30/11/2014	1	15.00	31,149.24		.00	
12,614.51	18,534.73 A							
008959	BOMBA DE LAVADO A PRESION, NEGRA Y GRIS.	31/12/2014	1	15.00	37,293.90		.00	
14,963.37	22,330.53 A							
008960	MAQUINA DE SOLDAR TRIFASICA, NEGRA Y AZUL	31/12/2014	1	15.00	335,215.58			
.00	134,497.92 200,717.66 A							
009005	BOMBA ESTACIONARIA DE GASOLINA, POWER SP.	31/12/2014	1	15.00	32,250.00			
.00	12,939.61 19,310.39 A							
009031	PLANTA SOLDADORA, BOCAT 250 DIESEL	31/01/2015	1	15.00	720,390.00		.00	
247,808.81	472,581.19 A							
009033	BOMBA SUMERGIBLE, PLATA Y NEGRA, APEC.	31/01/2015	1	15.00	557,314.00		.00	
191,711.89	365,602.11 A							
009053	SIERRA DE CARNES, HOBART, PLATA.	31/01/2015	1	15.00	153,400.00		.00	
52,768.46	100,631.54 A							
009087	PULIDORA, MILWAUKEE, ROJA.	28/02/2015	1	15.00	4,369.54		.00	
1,483.87	2,885.67 A							
009109	BOMBA SUMERGIBLE, PEDROLLO.	28/02/2015	1	15.00	56,994.00		.00	
19,354.59	37,639.41 A							
009137	TALADRO, BOSS, AZUL Y GRIS.	31/03/2015	1	15.00	7,500.00		.00	
2,513.90	4,986.10 A							
009182	GATO RANA HIDRAULICO, TRUPER, MAMEY.	31/03/2015	1	15.00	8,950.30		.00	
3,000.03	5,950.27 A							
009183	PULIDORA, DEWALT, AMARILLA.	31/03/2015	1	15.00	7,484.74		.00	
2,508.78	4,975.96 A							
009184	TALADRO, DEWALT, AMARILLO.	31/03/2015	1	15.00	7,392.70		.00	
2,477.94	4,914.76 A							
009187	PULIDORA 23300W, METABO, VERDE Y NEGRA.	30/04/2015	1	15.00	21,240.00		.00	
7,025.86	14,214.14 A							
009240	TALADRO DE 1/2, AMARILLO Y NEGRO, DEWALT.	30/04/2015	1	15.00	11,446.00			
.00	3,786.16 7,659.84 A							
009241	PULIDORA, AMARILLA Y NEGRA, DEWALT.	30/04/2015	1	15.00	25,930.50		.00	
8,577.42	17,353.08 A							
009260	BOMBA SUMERGIBLE, PEDROLLO.	31/05/2015	1	15.00	58,622.40		.00	
19,133.27	39,489.13 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009273	BALANZA ELECTRONICA DE 500LBS,PLATA.	31/05/2015	1	15.00	46,168.86	.00	
15,068.67	31,100.19 A						
009304	ASPIRADORA, AZUL Y NEGRA, VACMASTER.	30/06/2015	1	15.00	11,800.00	.00	
3,799.35	8,000.65 A						
009379	BOMBA SUMERGIBLE,PEDROLLO.	31/07/2015	1	15.00	43,129.00	.00	
13,696.75	29,432.25 A						
009431	BOMBA SUMERGIBLE,AGUAS NEGRAS,GOULDS W.T	31/07/2015	1	15.00	80,788.70	.00	
.00	25,656.57 55,132.13 A						
009523	MARTILLO DEMOLEDOR ELECTRIC,NEUMATICO.	30/09/2015	1	15.00	121,047.98	.00	
.00	37,376.08 83,671.90 A						
009525	PULIDORA PEQUEÑA,MAMEY Y NEGRA,TRUPER.	30/09/2015	1	15.00	2,808.40	.00	
.00	867.16 1,941.24 A						
009526	PULIDORA PEQUEÑA,MAMAAY Y NEGRA,TRUPER.	30/09/2015	1	15.00	2,808.40	.00	
.00	867.16 1,941.24 A						
009527	PULIDORA GRANDE,AMARILLA, DEWALT.	30/09/2015	1	15.00	21,718.85	.00	
6,706.14	15,012.71 A						
009528	PULIDORA GRANDE, AMARILLA, DEWALT.	30/09/2015	1	15.00	21,718.85	.00	
6,706.14	15,012.71 A						
009550	SEMBRADORA PS403,ROJAS Y CREMA,VICON.	30/09/2015	1	15.00	239,320.91	.00	
73,895.29	165,425.62 A						
009585	ESCALERA DE 6 PIES, ALUMINIO	31/10/2015	1	15.00	3,209.60	.00	
976.89	2,232.71 A						
009605	BOMBA DE LVADO A PRESION,NEGRA Y ROJAS.	31/10/2015	1	15.00	156,444.40	.00	
.00	47,616.68 108,827.72 A						
009631	PULIDORA INDUSTRIAL DE 9" AZUL, BOSCH.	30/11/2015	1	15.00	12,571.72	.00	
3,771.08	8,800.64 A						
009661	CORTADORA ROTATIVA, MAMEY.	31/12/2015	1	15.00	324,500.00	.00	
95,910.03	228,589.97 A						
009708	MOTOBOMBA, AMARILLA Y NEGRA, JADO.	29/02/2016	1	15.00	39,412.00	.00	
8,790.72	30,621.28 A						
009754	PICADORA CREMASCO,VERDE,EC-5000	31/03/2016	1	15.00	121,500.00	.00	
26,470.86	95,029.14 A						
009755	MOTOR ESTACIONARIO 24HP,JIANG DONG.	31/03/2016	1	15.00	94,500.00	.00	
20,588.45	73,911.55 A						
009756	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00	.00	
8,823.63	31,676.37 A						
009757	PICADORA CREMASCO,VERDE, EC-5000	31/03/2016	1	15.00	121,500.00	.00	
26,470.86	95,029.14 A						
009758	MOTOR ESTACIONARIO 24HP,JIANG DONG.	31/03/2016	1	15.00	94,500.00	.00	

20,588.45	73,911.55 A								
009759	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00		.00		
8,823.63	31,676.37 A								
009935	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00		.00	7,853.55	
34,191.45 A									
009936	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00		.00	7,853.55	
34,191.45 A									
009937	ASPIRADORA	30/09/2016	1	15.00	12,970.20		.00	2,422.68	
10,547.52 A									
009938	GATO HIDRAULICO DE 3 TONELADA.	30/09/2016	1	15.00	6,608.00		.00		
1,234.30	5,373.70 A								
009940	PULIDORA GRANDE, MILWAUKE.	30/09/2016	1	15.00	10,140.55		.00		
1,894.13	8,246.42 A								
009941	PULIDORA PEQUEÑA, MILWAUKE	30/09/2016	1	15.00	4,108.38		.00		
767.39	3,340.99 A								
010022	DESMALEZADORA,MAMAEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74				
.00	2,564.97 29,465.77 A								
010023	DESMALEZADORA, MAMAEY & PLATA, STHILL.	28/02/2017	1	15.00	32,030.74				
.00	2,564.97 29,465.77 A								
010024	DESMALEZADORA MAMEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74		.00		
2,564.97	29,465.77 A								
010025	MOTOSIERRA, MAMEY & CREMA,STHILL.	28/02/2017	1	15.00	42,374.68		.00		
3,393.29	38,981.39 A								
010107	RADIO DE COMUNICACION, NEGRO.KIRISUN	31/05/2017	1	15.00	9,322.00		.00		
519.26	8,802.74 A								
010108	RADIO COMUNICACION, NEGRO, KIRISUN.	31/05/2017	1	15.00	9,322.00		.00		
519.26	8,802.74 A								
010109	RADIO DE COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00		.00		
519.26	8,802.74 A								
010110	RADIO COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00		.00		
519.26	8,802.74 A								
010112	MAQUINA DE SOLDAR ELECTRICA,AZUL Y NEGRA	31/05/2017	1	15.00	366,767.09				
.00	20,430.08 346,337.01 A								
010222	TERMONEBULIZADOR, VERDE LILA.	31/10/2017	1	15.00	423,207.00		.00		
10,514.05	412,692.95 A								
010233	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00		
2,055.35	108,022.23 A								
010234	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00		
2,055.35	108,022.23 A								
010235	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00		
2,055.35	108,022.23 A								
010236	TRIMBLE,NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58		.00		
2,055.35	108,022.23 A								
010237	TRIMBLE, BUSINESS CENTRAL COMPLETA,NEGRA	30/11/2017	1	15.00	59,788.70				
.00	1,116.36 58,672.34 A								
010239	ESCALERA EN FIBRA 14X48 PIES,	31/01/2018	1	15.00	28,935.96		.00		
180.85	28,755.11 A								

ETotal Grupo : 2143 203 16,815,767.03 .00 8,315,837.04
8,499,929.99 F

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

000002	SILLON EJECUTIVO P/USO DIRECTOR NEGRO	31/05/1997	1	25.00	8,865.97	.00	
	8,818.07	47.90 A					
000051	PC	25/06/2001	1	25.00	17,540.00	.00	17,382.06
	A						157.94
000092	AIRE ACONDICIONADO KEEPRITE	30/09/1988	1	25.00	3,728.00	1,863.24	
	3,717.93	10.07 A					
000123	AIRE ACONDICIONADO KEEPRITE	30/09/1988	1	25.00	2,972.00	1,485.42	
	2,963.96	8.04 A					
000175	CPU PENTIUN III	13/12/2000	1	25.00	18,750.00	.00	18,614.94
	135.06 A						
000176	IMPRESORA 880-C	13/12/2000	1	25.00	4,125.00	.00	4,095.30
	29.70 A						
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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	1,943.15	1,960.00	.00
	16.85 A						
000186	SILLA ACOLCHADA CON BRAZO DE METAL NEGRO	16/02/2001	1	25.00	1,943.15	1,960.00	.00
	16.85 A						
000211	AIRE ACONDICIONADO CARRIER 24,000	03/04/2001	1	25.00	21,211.60	21,400.00	.00
	188.40 A						
000285	NEVERA EJECUTIVA GENERAL ELETRIC CREMA	28/01/2000	1	25.00	4,744.54	4,775.00	.00
	30.46 A						
000375	MESA DE MADERA P/COMPUTS EN CHIRROK	01/03/2001	1	25.00	2,428.67	2,450.00	.00
	21.33 A						
000378	MAQ. PANASONIC 508 GRIS	30/09/1987	1	25.00	3,151.63	3,158.75	1,841.84
	7.12 A						
000403	MINI-COMPONENTES AIWA 2 BOCINAS	01/03/2001	1	25.00	9,665.13	9,750.00	.00
	84.87 A						
000461	PROTECTORA DE CHEQUES	30/06/1987	1	25.00	5,448.34	5,460.00	3,303.76
	11.66 A						
000473	UPS UNI POWER COLOR BLANCO	01/01/2001	1	25.00	2,359.77	2,380.00	.00
	20.23 A						
000508	AIRE ACONDICIONADO SPLIT KEEPRITE BLANCO	06/03/2001	1	25.00	29,731.43	29,992.48	.00
	261.05 A						
000510	FAX SHARP UX44 GRIS	25/05/2001	1	25.00	29.67	3,332.00	.00
	29.67 A						3,302.33
000515	AIRE ACONDICIONADO DE 18000BTU KEEPRITE	30/03/1997	1	25.00	10,068.45	10,123.14	.00
	54.69 A						
000604	AIRE ACONDICIONADO 18000 BTU CARRIER BCO	25/01/2001	1	25.00		13,507.20	

.00	13,392.34	114.86 A						
000609	AIRE ACONDICIONADO DE 18000 BTU CARRIER	31/05/1997	1	25.00	9,600.00		.00	
	9,548.14	51.86 A						
000624	ESCRITORIO MADERA FORMICA 7 GAVETAS	30/09/1988	1	25.00	2,800.00			
	1,622.96	2,793.64	6.36 A					
000843	ESCRITORIO DE METAL Y VIDRIO 30 X 60	30/03/1997	1	25.00	2,721.60		.00	
	2,706.90	14.70 A						
000844	SET. P/TRES PERSONAS CAOBA NEGRO	30/03/1997	1	25.00	4,986.36		.00	
	4,959.43	26.93 A						
000906	AIRE ACONDICIONADO 18,000 BTU	30/09/1992	1	25.00	15,081.00	2,512.50		
	15,013.11	67.89 A						
001006	AIRE ACONDICIONADO DE 18,500 DAY AND NIG	30/09/1988	1	25.00	3,728.00			
	1,865.04	3,717.94	10.06 A					
001032	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	14,035.83		.00	
	13,960.00	75.83 A						
001048	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	28,071.66		.00	
	27,920.00	151.66 A						
001065	PC CON SU MONITOR,TECLADO,MOUSE Y CPU	18/01/2001	1	25.00	19,400.00		.00	
	19,235.03	164.97 A						
001066	IMPRESORA HP 840-C CREMA	18/01/2001	1	25.00	4,975.00		.00	
	4,932.69	42.31 A						
001067	UPS CENTRALION	18/01/2001	1	25.00	2,900.00	.00	2,875.35	
	24.65 A							
001083	AIRE ACONDICIONADO QUATZAR 18,000 BTU	25/01/2001	1	25.00	13,507.20		.00	
	13,392.34	114.86 A						
001089	PC CON SU MONITOR,MOUSE,TECLADO Y CPU	01/03/2001	1	25.00	19,400.00		.00	
	19,231.14	168.86 A						
001107	AIRE 18,000 BTU QUAZAR BLANCO	25/01/2001	1	25.00	13,507.20		.00	
	13,392.34	114.86 A						
001113	NEVERA EJECUTIVA MABE	03/11/2000	1	25.00	4,800.00		.00	
	4,765.78	34.22 A						
001120	AIRE ACONDICIONADO CONFORT STAR 12000	30/09/1988	1	25.00	8,640.00			
	4,318.26	8,616.66	23.34 A					
001131	SILLA FIJA METAL Y TELA DE 3 PERSONAS	10/11/2000	1	25.00	2,910.00		.00	
	2,889.26	20.74 A						
001132	SILLAS METAL FIJAS DE 2 PERSONAS	10/11/2000	1	25.00	2,260.00		.00	
	2,243.89	16.11 A						
001135	BEBEDERO MABE CREMA	03/11/2000	1	25.00	4,200.00		.00	
	4,170.06	29.94 A						
001148	AIRE ACONDICIONADO WESTPOINT	25/01/2001	1	25.00	10,628.00		.00	
	10,537.61	90.39 A						
001162	AIRE ACONDICIONADO DE 12,000 G.E.	19/02/2001	1	25.00	11,407.20		.00	
	11,309.04	98.16 A						
001168	AIRE ACONDICIONADO G.E. 12000	19/02/2001	1	25.00	11,407.20		.00	
	11,309.04	98.16 A						
001232	COMPUTADORA COMPLETA	01/09/2000	1	25.00	13,900.00		.00	
	13,803.01	96.99 A						
001291	IMPRESORA EPSON 800	15/12/2000	1	25.00	4,950.00	.00	4,914.36	
	35.64 A							
001292	UPS TRIP LITE NEGRO	15/12/2000	1	25.00	3,050.00	.00	3,028.04	
	21.96 A							
001309	ESCRITORIO FORMICA 5 GAVETAS METAL	30/03/1990	1	25.00	2,597.00	1,300.98		

2,590.00	7.00 A						
001310	AIRE ACONDICIONADO SANYO DE 18000 BTU	31/05/1997	1	25.00	9,307.49	.00	
9,257.20	50.29 A						
001317	COMPUTADOR CON SU CPU TECHMEDIA	30/12/1998	1	25.00	13,900.00	.00	
13,824.91	75.09 A						
001340	ARCHIVO DE 4 GAVETA	20/03/2001	1	25.00	3,952.48	.00	3,918.09
34.39 A							
001346	MESA MOVIL PARA COMPUTADORA DE FORMICA	10/11/2000	1	25.00	1,600.00		
.00	1,588.60	11.40 A					
001347	AIRE ACONDICIONADO 18,000 BTU FUJITSU	23/11/2001	1	25.00	12,096.34	.00	
11,981.37	114.97 A						
001364	UPS TRIPLITE	30/12/2001	1	25.00	2,380.00	.00	2,357.15
22.85 A							
001413	SILLON EJECUTIVO EN TELA BASE PLASTICA	30/09/2000	1	25.00	3,679.00	.00	
3,653.34	25.66 A						
001414	CREDENZA METAL 4 PUERTAS Y 2 GAV. Y FORM	30/03/1990	1	25.00	2,332.00		
1,168.26	2,325.73	6.27 A					
001415	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2000	1	25.00	12,500.00	.00	
12,410.90	89.10 A						
001451	AIRE ACONDICIONADO DE 18,000 INT.	30/01/1991	1	25.00	14,439.74	5,105.35	
14,389.32	50.42 A						
001456	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2001	1	25.00	12,500.00	.00	
12,381.19	118.81 A						
001522	SILLON EJECUTIVO EN TELA	18/02/1992	1	25.00	2,300.00	510.94	
2,290.34	9.66 A						
001524	ESCRITORIO METAL 1 PUERTA Y FORMICA	30/03/1990	1	25.00	3,434.40	1,660.11	
3,424.82	9.58 A						
001557	CALCULADORA SHARP	16/11/2000	1	25.00	1,950.00	.00	1,936.10
13.90 A							
001580	COMPUTADORA COMPLETA	30/12/1998	1	25.00	13,900.00	.00	
13,824.91	75.09 A						

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SAF3_MACTF E
Pag.: 006

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 09:54:00

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	
6,286.90	13.10 A						
001591	MAQUINA DE ENCUADERNACION COMBO ESPIRA	04/12/2000	1	25.00	9,060.00		
.00	8,994.75	65.25 A					
001599	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	
2,693.86	6.14 A						
001600	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	

2,693.86	6.14 A						
001602	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	
2,693.86	6.14 A						
001610	AIRE ACONDICIONADO DE 18,000 FEDDERS	30/09/1994	1	25.00	10,339.00	.00	
10,283.14	55.86 A						
001634	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001635	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001636	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001637	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001638	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001639	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001640	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001641	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001642	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001643	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001644	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001645	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001646	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001647	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001648	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001649	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001650	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001651	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001652	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001653	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001654	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001655	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001656	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		
4,478.40	5,965.54 8.06 A						
001657	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60		

4,478.40	5,965.54	8.06 A						
001658	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.54	8.06 A						
001659	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.54	8.06 A						
001660	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.54	8.06 A						
001661	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.54	8.06 A						
001662	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.54	8.06 A						
001663	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60			
4,478.40	5,965.54	8.06 A						
001736	AIRE ACONDICIONADO LIMITED 18,000	30/06/1991	1	25.00	18,972.94	5,764.25		
18,901.58	71.36 A							
001739	NEVERA EJECUTIVA MABE BLANCA	01/09/2000	1	25.00	3,200.00	.00		
3,177.68	22.32 A							
001741	TELEVISOR 19" SANSUMG NEGRO	22/02/2001	1	25.00	6,580.00	.00		
6,523.39	56.61 A							
001742	VHS SAMSUMG DE 4 CABEZA	22/02/2001	1	25.00	4,350.00	.00		
4,312.57	37.43 A							
001743	FAX SHARP VX-510 GRIS	23/10/2000	1	25.00	4,860.00	.00	4,825.73	
34.27 A								
001744	MAQUINA DE SUMAR SHARP	01/09/2000	1	25.00	1,950.00	.00		
1,936.40	13.60 A							
001745	MESA DE MADERA PARA COMPUTADORA	01/09/2000	1	25.00	1,925.00	.00		
1,911.57	13.43 A							
001747	IMPRESORA HP 895-C CREMA	01/05/2001	1	25.00	4,975.00	.00		
4,930.70	44.30 A							
001769	AIRE ACONDICIONADO DE 18000BTU	31/12/1997	1	25.00	12,567.50	.00		
12,499.62	67.88 A							
001837	ASPIRADORA HOOVER	31/12/1997	1	25.00	2,995.00	.00	2,978.82	
16.18 A								
001877	UPS TRIPLITE	01/09/2000	1	25.00	3,050.00	.00	3,028.71	
21.29 A								
001954	VOLTMETER REF. S13 #0A	30/09/1982	1	25.00	3,213.33	1,939.54		
3,206.45	6.88 A							
001961	COUNTER DE FRECUENCIA FLUKE	1 30/09/1982	1	25.00	3,587.85	2,192.68		
3,580.31	7.54 A							
002000	SILLON EJECUTIVO TELA Y METAL	08/11/2001	1	25.00	2,340.80	.00		
2,318.55	22.25 A							
002016	AIRE ACONDICIONADO TIPO SPLIT 19,000 BTU	05/07/2001	1	25.00	21,000.00	.00		
20,808.81	191.19 A							
002017	ARCHIVO DE 4 GAVETAS METAL GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,821.16	82.84 A							
002018	ARCHIVO DE 4 GAVETAS GRIS	01/09/2001	1	25.00	8,904.00	.00		
8,821.16	82.84 A							
002019	ARCHIVO DE 4 GAVETAS	01/09/2001	1	25.00	8,904.00	.00	8,821.16	
82.84 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	01/09/2001	1	25.00	1,350.00	.00	
1,337.44	12.56 A						
002046	PC	01/09/2001	1	25.00	13,900.00	.00	129.33
A							
002056	PC	01/09/2000	1	25.00	13,900.00	.00	96.99
A							
002058	PC PENTIUN 733	01/09/2000	1	25.00	13,900.00	.00	13,803.01
96.99 A							
002061	PC	01/09/2000	1	25.00	13,900.00	.00	96.99
A							
002062	COMPUTADOR PENTIUN III 550	31/01/2001	1	25.00	17,957.80	.00	
17,805.09	152.71 A						
002063	COMPUTADOR CELERON 733	30/03/2001	1	25.00	13,900.00	.00	
13,779.01	120.99 A						
002064	IMPRESORA HP-880	30/01/2001	1	25.00	4,538.82	.00	4,500.23
38.59 A							
002065	COMPUTADOR ULTRA CON PROCESADOR	31/12/1997	1	25.00	29,100.00	.00	
28,942.79	157.21 A						
002066	PC	01/09/2000	1	25.00	13,900.00	.00	96.99
A							
002067	SERVIDOR COMPAQ PENTIUN PRO LINE 350	31/01/1997	1	25.00	6,480.00	.00	
6,445.00	35.00 A						
002074	COMPUTADOR EPSON	1 31/08/1997	1	25.00	16,380.08	8,581.07	
16,337.96	42.12 A						
002075	PC	01/09/2000	1	25.00	13,900.00	.00	96.99
A							
002095	COMPUTADOR	30/09/1986	1	25.00	29,700.00	24,740.10	29,673.21
26.79 A							
002233	SILLON SEMIEJECUTIVO DE TELA AZUL	01/09/2001	1	25.00	1,700.00	.00	
1,684.18	15.82 A						
002240	IMPRESORA HP-880C	01/09/2000	1	25.00	4,800.00	.00	4,766.51
33.49 A							
002311	AIRE SPLIT INNOVAIR 2 TONELADAS	01/08/2001	1	25.00	21,700.00	.00	
21,500.26	199.74 A						
002312	UPS TRIPLITE	01/09/2001	1	25.00	3,050.00	.00	3,021.63
28.37 A							
002313	MAQUINA SHARP CALCULAR	01/09/2000	1	25.00	1,950.00	.00	
1,936.40	13.60 A						
002314	AIRE ACONDICIONADO PHILCO 18,000 CREMA	13/08/2001	1	25.00	15,300.00	.00	
15,159.17	140.83 A						
002317	UPS TRIP-LITE	01/09/2000	1	25.00	3,050.00	.00	3,028.71

21.29 A									
002323 IMPRESORA HP-880C	01/09/2000	1	25.00	4,975.00	.00	4,940.28			
34.72 A									
002331 PC	01/09/2000	1	25.00	13,900.00	.00	13,803.01	96.99		
A									
002334 UPS UNIPOWER	01/09/2001	1	25.00	2,380.00	.00	2,357.85			
22.15 A									
002335 IMPRESORA HP-880 CREMA	01/09/2000	1	25.00	4,950.00	.00	4,915.46			
34.54 A									
002337 UPS TRIP LITE	01/09/2001	1	25.00	3,050.00	.00	3,021.63			
28.37 A									
002370 AIRE ACONDICIONADO COOL AIR	06/11/2001	1	25.00	30,966.99	.00				
30,672.66	294.33 A								
002371 PC	27/11/2000	1	25.00	17,800.00	.00	17,673.12	126.88		
A									
002375 PC	27/11/2000	1	25.00	13,900.00	.00	13,800.91	99.09		
A									
002376 SILLA GIRATORIA COLOR GRIS S/BRAZO	01/09/2000	1	25.00	2,900.00	.00				
2,879.77	20.23 A								
002384 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.84	16.16 A								
002385 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.84	16.16 A								
002387 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.84	16.16 A								
002388 SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00				
1,683.84	16.16 A								
002389 SILLON SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.16	.00				
1,684.00	16.16 A								
002391 SILLA FIJA METAL Y TELA C/BRAZO	08/11/2001	1	25.00	2,475.20	.00				
2,451.67	23.53 A								
002393 UPS	25/06/2001	1	25.00	3,050.00	.00	3,022.54	27.46		
A									
002395 PC	01/09/2000	1	25.00	13,900.00	.00	13,803.01	96.99		
A									
002396 IMPRESORA	25/06/2001	1	25.00	4,975.00	.00	4,930.20			
44.80 A									
002405 CREDENZA CAOBA 2 PUERTAS 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00				
11,474.22	106.58 A								
002406 ESCRITORIO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00				
16,118.27	149.73 A								
002407 SILLON EJECUTIVO LEADER PLASTICO	23/08/2001	1	25.00	5,919.20	.00				
5,864.71	54.49 A								
002408 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,674.35	24.85 A								
002409 SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00				
2,674.35	24.85 A								
002410 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,312.43			
30.77 A									
002411 ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,312.43			
30.77 A									
002423 SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00				

3,961.60	36.80 A						
002424	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	
3,961.60	36.80 A						
002425	SILLA SEC. GIRATORIA ROJO VINO C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	
3,961.60	36.80 A						
002426	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	
3,961.60	36.80 A						
002427	SILLA SEC. GIRATORIA C. VINO C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	
3,961.60	36.80 A						
002428	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	
3,961.60	36.80 A						
002429	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	
3,961.60	36.80 A						
002430	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	
2,324.81	21.59 A						
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 008

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

09:56:30

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

	Valor Libro ST						

002431	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	.00
2,324.81	21.59 A						
002433	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002434	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002435	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002436	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002437	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002439	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00	.00	2,379.59
20.41	A						
002442	PC PENTIUN III 667 MHZ	16/03/2001	1	25.00	22,280.32	.00	22,086.39
193.93	A						
002448	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002449	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
206.46	A						
002452	PC PENTIUN 550 MHZ	19/10/2000	1	25.00	15,400.00	.00	15,291.37
108.63	A						
002453	IMPRESORA HP-1100	30/03/2001	1	25.00	11,400.00	.00	11,300.78

99.22 A								
002454 UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.39		
16.61 A								
002456 UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.39		
16.61 A								
002458 ESCRITORIO CAOBA TIPO L SECRETARIA	23/08/2001	1	25.00	17,231.20	.00			
17,072.60								
158.60 A								
002459 SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,961.60								
36.80 A								
002460 MESA PARA PLANOS TOPE CRISTAL	23/08/2001	1	25.00	11,200.00	.00			
11,096.92								
103.08 A								
002461 SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00			
3,961.60								
36.80 A								
002463 SILLA PLASTICA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40	.00			
3,961.60								
36.80 A								
002464 SILLA PLASTICA GIRATORIA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00			
2,324.81								
21.59 A								
002466 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03		
206.46 A								
002467 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03		
206.46 A								
002468 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03		
206.46 A								
002469 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03		
206.46 A								
002472 SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	3,998.40	.00			
3,961.60								
36.80 A								
002473 SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00			
2,324.81								
21.59 A								
002475 SILLAS VISITA FIJA METAL Y TELA S/B	23/08/2001	1	25.00	2,699.20	.00			
2,674.35								
24.85 A								
002476 SILLAS VISITA FIJA METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00			
2,674.35								
24.85 A								
002478 MESITA COMPUTADORA METAL C/RUEDAS	05/06/2001	1	25.00	1,950.00	.00			
1,932.45								
17.55 A								
002479 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03		
206.46 A								
002480 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03		
206.46 A								
002485 PC PENTIUN III 700 MHZ	05/06/2001	1	25.00	17,950.80	.00	17,789.15		
161.65 A								
002487 PC	01/09/2001	1	25.00	24,700.00	.00	24,470.19	229.81	
A								
002494 ESCRITORIO CAOBA 2 GAVETAS	23/08/2001	1	25.00	10,304.00	.00			
10,209.16								
94.84 A								
002496 MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00			
1,936.40								
13.60 A								
002498 PC	01/09/2000	1	25.00	17,957.80	.00	17,832.47	125.33	
A								
002500 MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			
7,989.77								
74.23 A								
002501 MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00			

7,989.77	74.23 A							
002502	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00		.00	
7,989.77	74.23 A							
002503	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00		.00	
7,989.77	74.23 A							
002508	ESCRITORIO DE CAOBA DE 4 GAVETAS	23/08/2001	1	25.00	16,268.00		.00	
16,118.27	149.73 A							
002509	MESA PARA COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	
2,379.59	20.41 A							
002510	CREDENZA DE CAOBA 2 GAVETAS Y 2 DIV.	23/08/2001	1	25.00	11,580.80		.00	
11,474.22	106.58 A							
002511	[LLON EJECUTIVO EN LETHER NEGRO	23/08/2001	1	25.00	3,679.20		.00	
3,645.35	33.85 A							
002512	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,674.35	24.85 A							
002513	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20		.00	
2,674.35	24.85 A							
002516	ARCHIVO METAL 4-GAVETAS COLOR GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,514.49	30.51 A							
002517	ARCHIVO DE 4 GAVETAS	19/02/2001	1	25.00	3,343.20	.00		3,314.45
28.75 A								
002518	ARCHIVO METAL 4-GAVETAS GRIS	19/02/2001	1	25.00	3,545.00		.00	
3,514.49	30.51 A							
002519	ARCHIVO DE 4 GAVETAS COLOR CREMA	19/02/2001	1	25.00	3,545.00		.00	
3,514.49	30.51 A							
002521	ESCRITORIO SECRETARIAL CAOBA	23/08/2001	1	25.00	17,231.20		.00	
17,072.60	158.60 A							
002522	ESCRITORIO SECRETARIAL CAOBA 2-GAVETAS	23/08/2001	1	25.00	17,231.00		.00	
17,072.41	158.59 A							
002525	SILLA GIRATORIA C/BRAZO ACOJINADA GRIS	23/08/2001	1	25.00	19,992.00		.00	
19,807.98	184.02 A							
002526	SILLA GIRATORIA C/BRAZO ACOJINADA Y PLAS	23/08/2001	1	25.00	3,998.40		.00	
3,961.60	36.80 A							
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SAF3_MACTF E
Pag.: 009

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 09:57:45

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002527	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00
3,961.60	36.80 A						
002528	SILLA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40		.00
3,961.60	36.80 A						
002530	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40		.00

3,961.60	36.80 A						
002531 SILLA SECRETARIAL SIN BRAZO	23/08/2001	1	25.00	2,346.40	.00		
2,324.81	21.59 A						
002532 SILLA SECRETARIAL SIN BRAZO	24/01/2001	1	25.00	1,890.00	.00		
1,873.93	16.07 A						
002536 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03	
206.46 A							
002537 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03	
206.46 A							
002538 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03	
206.46 A							
002539 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03	
206.46 A							
002540 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03	
206.46 A							
002541 ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03	
206.46 A							
002542 PC PENTIUN III 750 MHZ	01/09/2001	1	25.00	15,700.00	.00	15,553.92	
146.08 A							
002543 UPS UNIPAWER BLANCO	25/09/2001	1	25.00	2,380.00	.00	2,357.85	
22.15 A							
002544 PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,675.79	
124.21 A							
002545 UPS TRIPE LITE 500 WATS	01/09/2001	1	25.00	3,050.00	.00	3,021.63	
28.37 A							
002547 UPS UNIPAW	25/09/2001	1	25.00	2,380.00	.00	2,357.85	
22.15 A							
002548 IMPRESORA HP-1100	01/09/2000	1	25.00	11,400.00	.00	11,320.45	
79.55 A							
002549 PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,675.79	
124.21 A							
002550 UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.39	
16.61 A							
002564 SILLA GIRATORIA SEC. PLASTICA Y TELA	23/08/2001	1	25.00	3,035.20	.00		
3,007.28	27.92 A						
002565 ESTANTE CAOBA FORMICA 4 NIVELES	23/08/2001	1	25.00	8,546.72	.00		
8,468.05	78.67 A						
002566 SILLA P/SEC. GIRATORIA TELA Y PLASTICO	16/02/2001	1	25.00	2,173.92	.00		
2,155.23	18.69 A						
002567 MESA P/COMP. METAL CORREDIZA	23/03/2001	1	25.00	1,890.00	.00		
1,873.55	16.45 A						
002569 ESTANTE P/COMPUTADOR CAOBA FORMICA	23/08/2001	1	25.00	8,546.72	.00		
8,468.05	78.67 A						
002572 SILLAS P/SEC. PLASTICO Y TELA	23/08/2001	1	25.00	3,998.40	.00		
3,961.60	36.80 A						
002573 SILLAS P/SEC. PLASTICO Y TELA ROJA	23/08/2001	1	25.00	3,998.40	.00		
3,961.60	36.80 A						
002574 SILLA P/SEC. S/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00		
2,324.81	21.59 A						
002577 PC	23/03/2001	1	25.00	16,450.00	.00	16,306.81	143.19
A							
002578 UPS UNIPOWER	23/03/2001	1	25.00	2,920.00	.00	2,894.59	

25.41 A							
002579 ESCRITORIO DE 3 GABETAS DE CAOBA	23/08/2001	1	25.00	17,231.20	.00		
17,072.60 158.60 A							
002580 ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20	.00		
17,072.60 158.60 A							
002581 ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20	.00		
17,072.60 158.60 A							
002582 SILLAS C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.40	.00		
3,961.60 36.80 A							
002583 SILLA SECRETARIAL CON BRAZO GRIS EN PANA	23/08/2001	1	25.00	3,998.40	.00		
3,961.60 36.80 A							
002584 SILLA GIRATORIA SIN BRAZO	23/08/2001	1	25.00	3,998.40	.00		
3,961.60 36.80 A							
002586 SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64	.00		
2,826.39 26.25 A							
002587 SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64	.00		
2,826.39 26.25 A							
002591 CPU	01/09/2000	1	25.00	17,800.00	.00	17,675.79	
124.21 A							
002595 UPS TRIP LITE	01/09/2000	1	25.00	3,050.00	.00	3,028.71	
21.29 A							
002598 ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00		
10,109.29 93.91 A							
002599 ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00		
10,109.29 93.91 A							
002600 ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00		
10,109.29 93.91 A							
002601 ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00		
10,109.29 93.91 A							
002602 ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20	.00		
3,312.43 30.77 A							
002603 ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20	.00		
3,312.43 30.77 A							
002604 SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40	.00		
3,961.60 36.80 A							
002605 SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40	.00		
3,961.60 36.80 A							
002606 SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,035.20	.00		
3,007.28 27.92 A							
002607 SILLAS GIRATORIAS C/BRAZO VINO Y TELA	23/08/2001	1	25.00	2,346.40	.00		
2,324.81 21.59 A							
002608 SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40	.00		
2,324.81 21.59 A							
002609 SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40	.00		
2,324.81 21.59 A							
002613 MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00		
1,936.40 13.60 A							
002614 MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,105.24	
19.76 A							
002615 MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,105.24	
19.76 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002616	ESTACIONES EN SITIO 156.54 A	01/09/2000	1	25.00	22,431.49	.00	22,274.95
002617	ESTACIONES EN SITIO 156.54 A	01/09/2000	1	25.00	22,431.49	.00	22,274.95
002619	MAQUINA DE CALCULAR SHARP 1,936.40 13.60 A	01/09/2000	1	25.00	1,950.00	.00	.00
002621	PC PENTIUN III 750 MHZ 109.57 A	01/09/2000	1	25.00	15,700.00	.00	15,590.43
002622	UPS UNIPAWEST 22.15 A	25/09/2001	1	25.00	2,380.00	.00	2,357.85
002623	PC PENTIUN III 750 MHZ COLOR CREMA 15,590.43 109.57 A	01/09/2000	1	25.00	15,700.00	.00	.00
002625	CAUNTER 714.43 A	23/08/2001	1	25.00	77,616.00	.00	76,901.57
002626	CREDENZA DE CAOBA TOPE DE CRISTAL 31,071.35 288.65 A	23/08/2001	1	25.00	31,360.00	.00	.00
002627	PANEL DE CAOBA 432.99 A	23/08/2001	1	25.00	47,040.00	.00	46,607.01
002628	SILLA GIRATORIA CON BRAZO GRIS 2,324.81 21.59 A	23/08/2001	1	25.00	2,346.40	.00	.00
002629	SILLAS SEC. PLAST. CON BRAZO NEGRO 2,324.81 21.59 A	23/08/2001	1	25.00	2,346.40	.00	.00
002630	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,873.93 16.07 A	24/01/2001	1	25.00	1,890.00	.00	.00
002631	SILLAS SEC. S/BRAZO PLAST. Y TELA GRIS 1,873.93 16.07 A	24/01/2001	1	25.00	1,890.00	.00	.00
002632	SILLAS SEC. S/BRAZO PLAST. Y TELA 1,873.93 16.07 A	24/01/2001	1	25.00	1,890.00	.00	.00
002646	ESCRIT. CAOBA TIPO L. 158.60 A	23/08/2001	1	25.00	17,231.20	.00	17,072.60
002647	ESCRIT. CAOBA TIPO L. 158.60 A	23/08/2001	1	25.00	17,231.20	.00	17,072.60
002648	ESCRITORIO CAOBA 2 GAVETAS 10,109.29 93.91 A	23/08/2001	1	25.00	10,203.20	.00	.00
002650	SILLAS FIJAS PLAST. TELA C/BRAZO 2,826.39 26.25 A	23/08/2001	1	25.00	2,852.64	.00	.00
002651	SILLAS FIJAS PLAST. TELA C/BRAZO 2,826.39 26.25 A	23/08/2001	1	25.00	2,852.64	.00	.00
002652	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	.00	.00

2,826.39	26.25 A								
002653	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002654	SILLAS C/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	2,346.40		.00		
2,324.81	21.59 A								
002655	SILLAS C/BRAZO PLAST. Y TELA COLOR VINO	23/08/2001	1	25.00	2,346.40		.00		
2,324.81	21.59 A								
002656	SILLAS C/BRAZO PLAST. Y TELA ROJO VINO	23/08/2001	1	25.00	2,346.40		.00		
2,324.81	21.59 A								
002657	SILLAS C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	2,346.40		.00		
2,324.81	21.59 A								
002658	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00		22,225.03	
206.46 A									
002662	ESCRITORIO TIPO L CAOBA	23/08/2001	1	25.00	17,231.20		.00		
17,072.60	158.60 A								
002664	ESCRITORIO CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,304.00		.00		
10,209.16	94.84 A								
002665	SILLAS GIRATORIAS PLAST. C/BRAZO ROJO VN	23/08/2001	1	25.00	2,346.40		.00		
2,324.81	21.59 A								
002666	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	2,346.20		.00		
2,324.61	21.59 A								
002667	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	3,679.20		.00		
3,645.35	33.85 A								
002668	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002669	SILLAS FIJAS C/BRAZO Y TELA COLOR VINO	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002670	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002671	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002673	PC	01/09/2000	1	25.00	17,800.00	.00		17,675.79	124.21
A									
002674	UPS TRIPE LITE	01/09/2001	1	25.00	7,850.00	.00		7,776.97	
73.03 A									
002676	ESCRITORIO CAOBA 2 GAV. TIPO L	23/08/2001	1	25.00	17,231.20		.00		
17,072.60	158.60 A								
002678	SILLA SEC. TELA PLAST. S/BRAZO	23/08/2001	1	25.00	2,346.40		.00		
2,324.81	21.59 A								
002680	MESA P/COMPUTADORA EN CHIRROK	23/08/2001	1	25.00	8,546.72		.00		
8,468.05	78.67 A								
002681	MODULO P/VISITAS DE 3 SILLAS	23/08/2001	1	25.00	9,100.00		.00		
9,016.24	83.76 A								
002686	CREDENZA DE CAOBA DE 2 PUERTAS	23/08/2001	1	25.00	11,580.80		.00		
11,474.22	106.58 A								
002688	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20		.00	2,674.35	
24.85 A									
002689	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20		.00	2,674.35	
24.85 A									
002690	ESCRITORIO EJECUTIVO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00		.00		
16,118.27	149.73 A								
002691	SILLON SEMI-EJECUTIVO PLASTICO VINYL	23/08/2001	1	25.00	5,896.80		.00		

5,842.52	54.28 A						
002695	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,225.03
	206.46 A						
002697	IMPRESORA HP-1100	01/09/2001	1	25.00	11,400.00	.00	11,293.94
	106.06 A						
002698	PC CELERON 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,675.79
	124.21 A						
002700	SILLA C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.00	.00	
	3,961.21						
	36.79 A						
002707	SILLON SEMI-EJECUTIVO PLAST. VINYL	23/08/2001	1	25.00	3,679.20	.00	
	3,645.35						
	33.85 A						
002708	ESCRITORIO DE CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	
	10,109.29						
	93.91 A						
002709	SILLA FIJA PLASTICA Y TELA P/VISITA	23/08/2001	1	25.00	2,852.64	.00	
	2,826.39						
	26.25 A						
002713	BEBEDERO UNIVERSAL	08/10/2001	1	25.00	5,376.00	.00	5,325.45
	50.55 A						
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SAF3_MACTF E
Pag.: 011

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:00:14

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002714	ESCRITORIO SENCILLO CAOBA 3 GAV.	23/08/2001	1	25.00	10,203.20	.00	
	10,109.29						
	93.91 A						
002715	ESCRITORIO SENCILLO CAOBA 3 GAV.	23/08/2001	1	25.00	10,203.20	.00	
	10,109.29						
	93.91 A						
002716	SILLAS FIJAS PLAST. TELA	23/08/2001	1	25.00	2,852.64	.00	2,826.39
	26.25 A						
002717	SILLAS FIJAS PLAST. TELA NEGRO	23/08/2001	1	25.00	2,852.64	.00	
	2,826.39						
	26.25 A						
002718	ESTANTE CAOBA 9 DIV. 2 PTAS. 4 GAV.	23/08/2001	1	25.00	25,914.56	.00	
	25,676.04						
	238.52 A						
002725	SILLA P/SEC. C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	3,998.40	.00	
	3,961.60						
	36.80 A						
002726	SILLA SEC. S/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	3,998.40	.00	
	3,961.60						
	36.80 A						
002731	MESA P/COMPUTADORA NEGRO	03/01/2001	1	25.00	2,400.00	.00	
	2,379.59						
	20.41 A						
002732	PC	01/09/2001	1	25.00	15,700.00	.00	15,553.92
	A						146.08
002734	ESCRITORIO DE CAOBA TIPO L	23/08/2001	1	25.00	17,231.20	.00	
	17,072.60						
	158.60 A						
002735	SILLAS SEC. C/BRAZO PLAST. Y TELA NEGRO	23/08/2001	1	25.00	2,346.40	.00	

2,324.81	21.59 A								
002736	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002737	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64		.00		
2,826.39	26.25 A								
002739	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	2,379.59	
20.41 A									
002740	PC	01/09/2001	1	25.00	24,700.00		.00	24,470.19	229.81
A									
002743	SILLON SEMI-EJECUTIVO PLAST. Y TELA	23/08/2001	1	25.00	3,679.20		.00		
3,645.35	33.85 A								
002744	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80		.00		
11,474.22	106.58 A								
002745	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00		.00	2,379.59	
20.41 A									
002748	SOFA LEADER P/VISITAS DE 2 ASIENTOS NEGR	23/08/2001	1	25.00	12,750.01		.00		
12,632.65	117.36 A								
002749	SOFA LEADER P/VISITAS DE 2 ASIENTOS	23/08/2001	1	25.00	12,750.01		.00		
12,632.65	117.36 A								
002750	MESITA DE CAOBA TOPE CRISTAL FIJA	01/09/2000	1	25.00	2,553.60		.00		
2,535.79	17.81 A								
002752	MESA CAOBA PARA CONFERENCIA	23/08/2001	1	25.00	44,800.00		.00		
44,387.62	412.38 A								
002753	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002754	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002755	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002756	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002758	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002759	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002760	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002761	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002762	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002763	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002764	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002765	ESCRITORIO EJEC. 4 GAVETAS CAOBA	23/08/2001	1	25.00	16,268.00		.00		
16,118.27	149.73 A								
002766	SILLON EJEC. CAOBA LEADER	23/08/2001	1	25.00	17,096.80		.00		
16,939.43	157.37 A								
002767	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80		.00		
11,474.22	106.58 A								
002769	SILLAS FIJAS METAL PLAST. LEADER NEGRO	23/08/2001	1	25.00	6,823.38		.00		

6,760.59	62.79 A							
002770	SILLAS FIJAS METAL PLAST. LEADER	23/08/2001	1	25.00	6,823.38		.00	
6,760.59	62.79 A							
002772	MAQUINA CALCULAR SHARP CREMA	01/09/2001	1	25.00	1,950.00		.00	
1,931.85	18.15 A							
002774	AIRE ACOND. SANYO 18,000 BTU BLANCO	26/03/2001	1	25.00	12,905.00		.00	
12,792.67	112.33 A							
002775	VIDEO JVC 4 CABEZAS	12/10/2001	1	25.00	3,500.00	.00		3,467.10
32.90 A								
002776	TV SONY 19 PULG.CONTROL REMOTO NEGRO	16/10/2001	1	25.00	8,700.00		.00	
8,618.19	81.81 A							
002779	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00		22,225.03
206.46 A								
002780	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40		.00	
2,324.81	21.59 A							
002781	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40		.00	
2,324.81	21.59 A							
002782	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40		.00	
2,324.81	21.59 A							
002783	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40		.00	
2,324.81	21.59 A							
002784	MESA PARA COMPUTADORA	04/12/2001	1	25.00	1,950.00		.00	
1,931.28	18.72 A							
002791	PC 733	13/11/2001	1	25.00	12,900.00	.00		12,777.40
122.60 A								
002796	UPS	01/09/2001	1	25.00	2,380.00	.00		2,357.85
A								22.15
002798	IMPRESORA HP-880C	01/09/2001	1	25.00	4,800.00	.00		4,755.34
44.66 A								
002800	MESA P/COMPUTADORA	01/09/2001	1	25.00	2,400.00	.00		2,377.68
22.32 A								
002801	PC	01/09/2001	1	25.00	13,900.00	.00		13,770.67
A								129.33
002802	UPS TRIPE LITE	01/09/2000	1	25.00	3,050.00	.00		3,028.71
21.29 A								
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SAF3_MACTF E
Pag.: 012

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:01:30

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
002807	PC	01/09/2000	1	25.00	13,900.00	.00	13,803.01
A							96.99
002809	UPS	01/09/2000	1	25.00	3,050.00	.00	3,028.71
							21.29

A									
002811	UPS	01/09/2000	1	25.00	3,050.00	.00	3,028.71	21.29	
A									
002817	IMPRESORA HP-880-C GRIS	01/09/2001	1	25.00	4,850.00	.00	4,804.88		
45.12	A								
002820	SILLON EJECUTIVO PLAST. Y TELA	08/11/2001	1	25.00	2,340.80	.00			
2,318.55	22.25 A								
002822	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
1,225.85	11.75 A								
002823	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
1,225.85	11.75 A								
002824	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00			
1,225.85	11.75 A								
002828	SILLA SEC. PLASTICA Y TELA	08/11/2001	1	25.00	1,081.92	.00			
1,071.64	10.28 A								
002829	MESA P/COMPUTADORA EN CHIRROK	06/12/2001	1	25.00	2,200.00	.00			
2,178.88	21.12 A								
002830	PC CELERON CREMA	06/12/2001	1	25.00	13,900.00	.00	13,766.50		
133.50	A								
002831	UPS UNIPOWER	06/12/2001	1	25.00	2,250.00	.00	2,228.40		
21.60	A								
002853	AIRE TIPO SPLIT CARRIER 36 BTU	19/02/2001	1	25.00	35,032.00	.00			
34,730.57	301.43 A								
002877	BOTELLERO MABE BLANCO	01/09/2000	1	25.00	4,984.00	.00			
4,949.24	34.76 A								
002910	PC	01/09/2001	1	25.00	13,900.00	.00	13,770.67	129.33	
A									
002911	IMPRESORA HP 880-C	01/09/2001	1	25.00	4,800.00	.00	4,755.34		
44.66	A								
002917	UPS	01/09/2001	1	25.00	2,380.00	.00	2,357.85	22.15	
A									
002922	AIRE ACONDICIONADO PRODESA	16/11/2000	1	25.00	12,500.00	.00			
12,410.90	89.10 A								
002969	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002970	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002971	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002972	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002973	AIRE TIPO SPLIT 1 1/2 TON. YORK CREMA	02/07/2001	1	25.00	22,668.19	.00			
22,461.82	206.37 A								
002974	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002975	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002976	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00			
58,495.09	537.48 A								
002978	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.61	.00			
58,495.13	537.48 A								
002984	PLANTA ELEC. DALE 108 KILOS	23/08/2001	1	25.00	273,500.00	.00			

270,982.50	2,517.50 A								
002990 PC PENTIUN 4		10/05/2002	1	25.00	20,850.00	.00	20,602.45		
247.55 A									
002991 PC PENTIUN 4		10/05/2002	1	25.00	19,850.00	.00	19,614.32		
235.68 A									
003278 IMPRESORA HP-880-C		30/12/2001	1	25.00	4,800.00	.00	4,753.90		
46.10 A									
003279 AIRE ACONDICIONADO AMANA DE 18,000 BTU		30/03/1997	1	25.00			10,123.14	.00	
10,068.45	54.69 A								
003374 PC		01/09/2000	1	25.00	13,900.00	.00	13,803.01	96.99	
A									
003375 PC		01/09/2000	1	25.00	13,900.00	.00	13,803.01	96.99	
A									
003400 MESA PARA COMPUTADORA		04/02/2002	1	25.00	2,350.00	.00			
2,323.05	26.95 A								
003404 ESCRITORIO DE CAOBA DE 2 GABETAS		23/08/2001	1	25.00	10,192.00	.00			
10,098.19	93.81 A								
003414 MAQUINA CALCULADORA CANNON		04/02/2002	1	25.00	2,430.00	.00			
2,402.14	27.86 A								
003415 MAQUINA CALCULADORA CANNON		04/02/2002	1	25.00	2,430.00	.00			
2,402.14	27.86 A								
003416 MAQUINA CALCULADORA CANNON		04/02/2002	1	25.00	2,430.00	.00			
2,402.14	27.86 A								
003417 MAQUINA CALCULADORA CANNON		04/02/2002	1	25.00	2,430.00	.00			
2,402.14	27.86 A								
003418 MESA PARA COMPUTADORA		24/04/2002	1	25.00	1,950.00	.00			
1,927.12	22.88 A								
003419 CPU AMD 950 MHZ		24/04/2002	1	25.00	13,600.00	.00	13,440.34		
159.66 A									
003420 UPS 500 WATTS		24/04/2002	1	25.00	2,180.00	.00	2,154.42		
25.58 A									
003421 SILLON EJECUTIVO METAL Y TELA		23/05/2002	1	25.00	3,675.00	.00			
3,631.38	43.62 A								
003422 AIRE ACONDICIONADO TIPO CONSOLA 5 TONS.		29/05/2002	1	25.00	38,930.00	.00			
38,467.80	462.20 A								
003423 SILLA SEC. METAL Y TELA GIRATORIA S/BRAZ		05/03/2002	1	25.00	1,680.00	.00			
1,660.50	19.50 A								
003425 CPU 950 MHZ		24/04/2002	1	25.00	13,600.00	.00	13,440.34		
159.66 A									
003426 UPS 500 WATTS		24/04/2002	1	25.00	2,180.00	.00	2,154.42		
25.58 A									
003428 MAQUINA CALCULADORA SHARP		24/04/2002	1	25.00	1,950.00	.00			
1,927.12	22.88 A								
003429 SILLA SECRETARIAL GIRATORIA S/BRAZO		23/05/2002	1	25.00	1,750.00	.00			
1,729.23	20.77 A								
003431 MESA P/COMPUTADORA		03/04/2002	1	25.00	2,250.00	.00	2,223.59		
26.41 A									
003432 CPU PENTIUN 733		03/04/2002	1	25.00	13,900.00	.00	13,736.84		
163.16 A									
003434 PC		03/04/2002	1	25.00	16,450.00	.00	16,256.89	193.11	
A									
003435 MESA REVISTERA		03/04/2002	1	25.00	4,850.00	.00	4,793.07		

SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 013

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:02:46

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003436	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/04/2002	1	25.00	9,850.00	.00	.00
	9,734.37 115.63 A						
003437	MICRO ONDA NEGRO	24/06/2002	1	25.00	3,985.00	.00	3,937.16
	47.84 A						
003438	CUADRO EN OLEO ALTO RELIEVE 35 X 50	27/05/2002	1	25.00	9,950.00	.00	.00
	9,831.88 118.12 A						
003439	CUADRO ALTO RELIEVE 30 X 40	27/05/2002	1	25.00	7,875.00	.00	.00
	7,781.50 93.50 A						
003440	CUADRO ALTO RELIEVE 20 X 20	27/05/2002	1	25.00	4,600.00	.00	.00
	4,545.40 54.60 A						
003441	SILLA PLASTICA NEGRA 24 DEL 3441 AL 3464	18/07/2002	1	25.00	7,800.00	.00	.00
	7,705.32 94.68 A						
003465	MESA DE CONFERENCIA DE CEDRO	21/03/2002	1	25.00	24,975.00	.00	.00
	24,685.14 289.86 A						
003466	MESA DE CONFERENCIA DE CEDRO	21/03/2002	1	25.00	24,975.00	.00	.00
	24,685.14 289.86 A						
003467	ESCRITORIO EN CAOBA	19/04/2002	1	25.00	9,200.00	.00	9,092.01
	107.99 A						
003468	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003469	SILLONES EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003470	SILLONES EJECUTIVO DE VINYL	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003471	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003472	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003473	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003474	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003475	SILLONES EJECUTIVO DE VINYL C/NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003476	SILLONES EJECUTIVO DE VINYL	19/04/2002	1	25.00	7,800.00	.00	.00
	7,708.44 91.56 A						
003477	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	.00

7,708.44	91.56 A								
003478	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00		.00		
7,708.44	91.56 A								
003479	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00		.00		
7,708.44	91.56 A								
003482	CPU SAMSUNG GIS	22/05/2002	1	25.00	13,600.00	.00	13,438.53		
161.47 A									
003483	FOTOCOPIADORA SHARP F-2030	21/03/2002	1	25.00	63,500.00		.00		
62,763.02	736.98 A								
003484	AIRE ACONDICIONADO 18,000 BTU	17/07/2002	1	25.00	14,500.00		.00		
14,323.99	176.01 A								
003485	AIRE ACONDICIONADO CONFORT STAR	01/01/2002	1	25.00	12,900.00		.00		
12,753.73	146.27 A								
003488	ESCRITORIO DE 2 GABETAS DE CAOBA	11/06/2002	1	25.00	9,500.00		.00		
9,385.95	114.05 A								
003489	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00		
1,136.19	13.81 A								
003490	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00		
1,136.19	13.81 A								
003491	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00		
1,136.19	13.81 A								
003492	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00		
1,136.19	13.81 A								
003493	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00		.00		
1,136.19	13.81 A								
003494	SILLA PARA VISITA METAL Y TELA NEGRO	11/06/2002	1	25.00	1,150.00		.00		
1,136.19	13.81 A								
003495	SILLA SECRETARIAL GIRATORIA METAL Y TELA	11/06/2002	1	25.00	2,900.00		.00		
2,865.20	34.80 A								
003496	GUILLOTINA DE 15" GRIS	04/01/2002	1	25.00	1,410.00	.00	1,394.02		
15.98 A									
003497	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00		.00		
1,926.32	23.68 A								
003498	AIRE ACONDICIONADO 13,000 BTU	20/03/2002	1	25.00	12,500.00		.00		
12,354.91	145.09 A								
003499	ARCHIVO DE DOS GABETAS	07/01/2002	1	25.00	2,100.00		.00		
2,076.19	23.81 A								
003500	IMPRESORA HP-880C	03/04/2002	1	25.00	4,800.00	.00	4,743.66		
56.34 A									
003501	BEBEDERO KEEPRITE	25/07/2002	1	25.00	5,096.00	.00	5,034.13		
61.87 A									
003505	MODULO DE 3 ASIENTO MARRON	18/02/2002	1	25.00	2,650.00		.00		
2,619.60	30.40 A								
003506	SILLON EJECUTIVO EN TELA	18/02/2002	1	25.00	6,496.00		.00		
6,421.47	74.53 A								
003507	SILLA PARA VISITA CON BRAZO EN TELA NEGR	18/02/2002	1	25.00	2,725.00		.00		
2,693.74	31.26 A								
003508	SILLA PARA VISITA CON BRAZO EN TELA	18/02/2002	1	25.00	2,725.00		.00		
2,693.74	31.26 A								
003509	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00	4,744.94		
55.06 A									
003510	AIRE ACONDICIONADO FUJISUT 24,000BTU NEGR	07/01/2002	1	25.00	15,200.00				

.00	15,027.65	172.35 A						
003511	CPU	04/02/2002	1	25.00	13,600.00	.00	13,443.97	
156.03	A							
003512	SILLA SECRETARIA GIRATORIA S/BRAZO	07/01/2002	1	25.00	1,680.00	.00		
1,660.95	19.05 A							
003513	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00	4,744.94	
55.06	A							
003514	UPS	04/02/2002	1	25.00	2,350.00	.00	2,323.05	26.95
A								
003515	ARCHIVO DE 2 GABETAS	07/01/2002	1	25.00	2,100.00	.00	2,076.19	
23.81	A							
003517	SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00	.00		
1,660.29	19.71 A							
003518	CPU	06/06/2002	1	25.00	16,450.00	.00	16,252.50	
197.50	A							
003519	SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00	.00		
1,660.29	19.71 A							
003520	IMPRESORA EPSON 2180	14/08/2002	1	25.00	13,675.00	.00	13,507.18	
167.82	A							

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SAF3_MACTF E
Pag.: 014

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:04:02

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003521	SILLON EJECUTIVO EN TELA	14/08/2002	1	25.00	3,650.00	.00	
3,605.20	44.80 A						
003522	AIRE ACONDICIONADO FUJISUT 18,000 BTU	17/07/2002	1	25.00	14,500.00	.00	
14,323.99	176.01 A						
003523	MICRO ONDA LG	01/01/2002	1	25.00	3,985.00	.00	3,939.82
45.18	A						
003524	BEBEDERO UNIVERSAL DE DOS LLAVES	06/03/2002	1	25.00	4,287.53	.00	
4,237.78	49.75 A						
003527	AIRE ACONDICIONADO DE 4 TONELADAS	29/05/2002	1	25.00	44,900.00	.00	
44,366.92	533.08 A						
003528	IMPRESORA HP-880C	01/01/2002	1	25.00	4,800.00	.00	4,745.57
54.43	A						
003529	UPS CENTRALION NEGRO	01/01/2002	1	25.00	2,150.00	.00	2,125.63
24.37	A						
003530	CPU	01/01/2002	1	25.00	13,600.00	.00	13,445.79
154.21	A						
003531	SILLA SECRETARIAL S/BRAZO	01/05/2002	1	25.00	1,500.00	.00	
1,482.20	17.80 A						
003533	AIRE ACONDICIONADO FUJISUT 24,000 BTU	17/07/2002	1	25.00	15,200.00	.00	

15,015.48	184.52 A								
003534	AIRE ACONDICIONADO FUJISUT 24,000 BTU	18/07/2002	1	25.00	15,200.00	.00			
15,015.48	184.52 A								
003536	ARCHIVO DE 4 GABETAS	06/05/2002	1	25.00	3,650.00	.00	3,606.66		
43.34 A									
003537	BEBEDERO MABE BLANCO	20/03/2002	1	25.00	4,287.53	.00			
4,237.78	49.75 A								
003538	AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,500.00	.00			
14,323.99	176.01 A								
003539	MAQUINA CALCULADORA SHARP	11/06/2002	1	25.00	1,950.00	.00			
1,926.60	23.40 A								
003541	SILLA SECRETARIAL GIRATORIA EN TELA	01/01/2002	1	25.00	1,700.00	.00			
1,680.73	19.27 A								
003542	IMPRESORA FX-2180	05/07/2002	1	25.00	13,500.00	.00	13,336.11		
163.89 A									
003543	MESA P/COMPUTADORA	01/01/2002	1	25.00	1,950.00	.00	1,927.89		
22.11 A									
003544	CPU DELL NEGRO	01/01/2002	1	25.00	13,600.00	.00	13,445.79		
154.21 A									
003545	SILLON EJECUTIVO AZUL	01/01/2002	1	25.00	3,600.00	.00	3,559.19		
40.81 A									
003546	SILLA P/VISITA C/BRAZO EN TELA	01/01/2002	1	25.00	2,425.00	.00			
2,397.51	27.49 A								
003547	MESA P/COMPUTADORA	04/02/2002	1	25.00	2,250.00	.00	2,224.19		
25.81 A									
003548	ESCRITORIO P/SEC. METAL Y PLATICO 2 GAB.	27/05/2002	1	25.00	4,600.00	.00			
4,545.40	54.60 A								
003549	AIRE ACONDICIONADO SPLIT DE 2 TONELADAS	19/07/2002	1	25.00	21,000.00	.00			
20,745.07	254.93 A								
003550	BEBEDERO UNIVERSAL 2 LLAVES	14/03/2002	1	25.00	4,291.55	.00			
4,241.74	49.81 A								
003551	ESCRITORIO 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00			
10,325.94	124.06 A								
003552	UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A									
003553	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.00		
12.00 A									
003554	MESA PARA CPU EN MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00			
988.00	12.00 A								
003555	MAQUINA SUMADORA SHARP	13/05/2002	1	25.00	1,950.00	.00			
1,926.85	23.15 A								
003556	SILLA PARA VISITA C/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00			
2,396.22	28.78 A								
003557	SILLA PARA VISITA S/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00			
2,396.22	28.78 A								
003558	ESCRITORIO DE 3 GABETAS DE CAOBA	13/05/2002	1	25.00	12,900.00	.00			
12,746.85	153.15 A								
003559	SILLON EJECUTIVO METAL Y LETHER NEGRO	13/05/2002	1	25.00	6,800.00	.00			
6,719.27	80.73 A								
003561	IMPRESORA HP-920C	23/05/2002	1	25.00	4,840.00	.00	4,782.54		
57.46 A									
003562	MESA PARA COMPUTADORA	23/05/2002	1	25.00	1,950.00	.00			

1,926.85	23.15 A							
003563	CPU PENTIUN	23/05/2002	1	25.00	19,850.00	.00	19,614.32	
235.68	A							
003564	CREDENZA DE 3 DIVISIONES DE CAOBA	13/05/2002	1	25.00	11,800.00	.00		.00
11,659.91	140.09 A							
003565	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.00	
12.00	A							
003567	SILLA DE ESPERA 9 DEL 3567 AL 3575	13/05/2002	1	25.00	8,325.00	.00		.00
8,226.17	98.83 A							
003576	BEBEDERO KEEPWRITE CREMA	13/05/2002	1	25.00	4,900.00	.00		.00
4,841.82	58.18 A							
003577	SILLA PARA VISITA CON BRAZO	13/05/2002	1	25.00	2,425.00	.00		.00
2,396.22	28.78 A							
003578	SILLON SEMI-EJECUTIVO C/BRAZO NEGRO	13/05/2002	1	25.00	3,600.00	.00		.00
3,557.27	42.73 A							
003579	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		.00
10,325.94	124.06 A							
003581	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00		.00
10,325.94	124.06 A							
003582	CPU	23/05/2002	1	25.00	19,850.00	.00	19,614.32	
235.68	A							
003583	UPS LANTECH GRIS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	
25.53	A							
003584	MESA PARA CPU MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00		.00
988.00	12.00 A							
003585	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00		11,659.91
140.09	A							
003587	SILLA PARA VISITA SIN BRAZO NEGRO	13/05/2002	1	25.00	2,425.00	.00		.00
2,396.22	28.78 A							
003588	SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,396.22	
28.78	A							
003590	ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00		.00
10,325.94	124.06 A							
003591	UPS	06/06/2002	1	25.00	2,180.00	.00	2,153.83	26.17
A								
003592	CPU 950 MHZ NEGRO	06/06/2002	1	25.00	13,600.00	.00	13,436.72	
163.28	A							
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SAF3_MACTF E
Pag.: 015

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:05:17

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003593	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.00

12.00 A								
003596 CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,659.91		
140.09 A								
003597 SILLA SECRETARIAL C/BRAZO	23/05/2002	1	25.00	1,700.00	.00			
1,679.82 20.18 A								
003598 UPS 500 WATTS	06/06/2002	1	25.00	2,180.00	.00	2,153.83		
26.17 A								
003600 MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.00		
12.00 A								
003601 ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00			
10,325.94 124.06 A								
003602 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,606.66		
43.34 A								
003603 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,606.66		
43.34 A								
003604 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,606.66		
43.34 A								
003605 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,606.66		
43.34 A								
003606 ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,606.66		
43.34 A								
003608 AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,499.99	.00			
14,323.98 176.01 A								
003610 SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,396.22		
28.78 A								
003611 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
988.00 12.00 A								
003614 MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00			
988.00 12.00 A								
003615 SILLA SECRETARIAL GIRATORIA S/BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,581.00 19.00 A								
003616 UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A								
003618 MESITA PARA UPS	11/06/2002	1	25.00	1,000.00	.00	988.00		
12.00 A								
003619 UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A								
003620 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.00		
12.00 A								
003621 SILLA SECRETARIAL GIRATORIA SIN BRAZO	13/05/2002	1	25.00	1,600.00	.00			
1,581.00 19.00 A								
003622 UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A								
003623 CPU	06/06/2002	1	25.00	19,850.00	.00	19,611.68		
238.32 A								
003624 MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.00		
12.00 A								
003626 TELEVISOR DAWEEO 19" NEGRO	13/05/2002	1	25.00	5,975.00	.00			
5,904.06 70.94 A								
003627 BASE PARA TELEVISOR NEGRO	13/05/2002	1	25.00	2,150.00	.00			
2,124.47 25.53 A								
003628 AIRE SPLIT	14/08/2002	1	25.00	35,499.99	.00	35,064.30		

435.69 A								
003629 AIRE SPLIT	14/08/2002	1	25.00	25,299.99	.00	24,989.48		
310.51 A								
003630 ESCRITORIO PLASTICO DE 2 GABETAS	27/05/2002	1	25.00	4,600.00	.00			
4,545.40	54.60 A							
003637 TRITURADORA DE PAPEL	24/06/2002	1	25.00	5,475.00	.00	5,409.27		
65.73 A								
003638 AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00			
41,856.16	508.64 A							
003639 AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00			
41,856.16	508.64 A							
003640 FOTOCOPIADORA 1370 GRIS	11/10/2002	1	25.00	30,900.00	.00			
30,512.52	387.48 A							
003641 MODULO DE TRES ASIENTO COLOR NEGRO	05/09/2002	1	25.00	4,400.00	.00			
4,345.43	54.57 A							
003642 MODULO DE TRES ASIENTO	05/09/2002	1	25.00	4,400.00	.00			
4,345.43	54.57 A							
003644 PLANTA ELECTRICA CUMMINS/ONAN 250KVA VER	22/02/2002	1	25.00	973,331.68				
.00	962,165.01	11,166.67 A						
003645 ARCHIVO DE 4 GABETAS	16/09/2002	1	25.00	3,650.00	.00	3,604.71		
45.29 A								
003646 AIRE ACONDICIONADO TIPO SPLIT DE 24,000	06/09/2002	1	25.00	21,696.07	.00			
21,426.90	269.17 A							
003647 CPU 1.4 MHZ	04/02/2002	1	25.00	18,500.00	.00	18,287.75		
212.25 A								
003648 UPS	04/02/2002	1	25.00	2,350.00	.00	2,323.05	26.95	
A								
003649 MESA PARA COMPUTADORA	04/02/2002	1	25.00	3,875.00	.00			
3,830.55	44.45 A							
003650 ARCHIVO DE 4 GABETAS	22/08/2002	1	25.00	2,950.00	.00	2,913.81		
36.19 A								
003651 UPS	03/04/2002	1	25.00	2,350.00	.00	2,322.42	27.58	
A								
003652 CPU	23/07/2002	1	25.00	26,800.00	.00	26,474.65		
325.35 A								
003653 UPS	23/05/2002	1	25.00	2,180.00	.00	2,154.11	25.89	
A								
003654 CPU	23/07/2002	1	25.00	26,800.00	.00	26,474.65		
325.35 A								
003655 UPS	04/02/2002	1	25.00	2,350.00	.00	2,323.05	26.95	
A								
003656 CPU	22/08/2002	1	25.00	19,800.00	.00	19,556.99		
243.01 A								
003658 UPS	22/08/2002	1	25.00	2,250.00	.00	2,222.39	27.61	
A								
003659 IMPRESORA LASSER JET 1100 HP	22/05/2002	1	25.00	8,900.00	.00			
8,794.34	105.66 A							
003660 ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.81	36.19 A							
003661 ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.81	36.19 A							
003662 ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			

2,913.81 36.19 A
003663 ARCHIVO METAL 4-GAVETAS GRIS 22/08/2002 1 25.00 2,950.00 .00
2,913.81 36.19 A
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SAF3_MACTF E
Pag.: 016

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:06:33

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003664	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003665	ARCHIVO DE 4 GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003666	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003667	ARCHIVO METAL DE 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003668	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003669	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003670	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003671	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003672	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003673	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003674	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	
2,913.81	36.19 A						
003675	MODULO DE 3 ASIENTO	22/05/2002	1	25.00	4,400.00	.00	4,347.77
52.23 A							
003677	UPS OMEGA NEGRO	04/02/2002	1	25.00	2,350.00	.00	2,323.05
26.95 A							
003678	UPS CENTRALION NEGRO	22/08/2002	1	25.00	2,340.00	.00	2,311.28
28.72 A							
003679	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,450.00	.00	
2,421.90	28.10 A						
003680	ARCHIVO METAL 4-GAVETAS GRIS	15/04/2002	1	25.00	3,650.00	.00	
3,607.15	42.85 A						
003681	ARCHIVO METAL 4-GAVETAS GRIS	15/04/2002	1	25.00	3,650.00	.00	
3,607.15	42.85 A						
003682	CPU	23/05/2002	1	25.00	19,850.00	.00	19,614.32

235.68 A								
003683 UPS	22/08/2002	1	25.00	2,340.00	.00	2,311.28	28.72	
A								
003684 IMPRESORA 1220C	04/02/2002	1	25.00	12,400.00	.00	12,257.74		
142.26 A								
003685 CPU	23/05/2002	1	25.00	19,850.00	.00	19,614.32		
235.68 A								
003686 CPU	23/05/2002	1	25.00	19,850.00	.00	19,614.32		
235.68 A								
003687 UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A								
003688 UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A								
003689 UPS	23/05/2002	1	25.00	2,150.00	.00	2,124.47	25.53	
A								
003690 UPS	22/08/2002	1	25.00	2,150.00	.00	2,123.62	26.38	
A								
003691 ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,607.64		
42.36 A								
003692 ARCHIVO METAL 4-GAVETAS GRIS	11/03/2002	1	25.00	3,650.00	.00			
3,607.64 42.36 A								
003693 ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,607.64		
42.36 A								
003694 ARCHIVO METAL 4-GAVETAS CREMA	08/04/2002	1	25.00	3,650.00	.00			
3,607.15 42.85 A								
003695 ARCHIVO DE 4 GAVETAS COLOR GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.81 36.19 A								
003696 CPU	22/08/2002	1	25.00	19,800.00	.00	19,556.99		
243.01 A								
003697 UPS	22/08/2002	1	25.00	2,250.00	.00	2,222.39	27.61	
A								
003698 MESA PARA COMPUTADORA	22/08/2002	1	25.00	1,950.00	.00			
1,926.07 23.93 A								
003699 IMPRESORA LASSER 1100 HP GRIS	22/05/2002	1	25.00	9,500.00	.00			
9,387.21 112.79 A								
003700 ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00			
2,913.81 36.19 A								
003702 MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00			
2,323.05 26.95 A								
003703 IMPRESORA 840C	10/01/2002	1	25.00	3,450.00	.00	3,410.88		
39.12 A								
003704 MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00	.00			
1,926.32 23.68 A								
003705 MAQUINA CALCULADORA SHARP GRIS	12/02/2002	1	25.00	2,604.00	.00			
2,574.13 29.87 A								
003706 CREDENZA DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,325.94		
124.06 A								
003707 TELEVISOR A COLOR DAWEEO 19" NEGRO	04/02/2002	1	25.00	6,375.00	.00			
6,301.87 73.13 A								
003708 VHS RCA NEGRO	04/02/2002	1	25.00	3,300.00	.00	3,262.14		
37.86 A								
003709 BASE PARA TELEVISOR	05/02/2002	1	25.00	2,425.00	.00	2,397.17		

27.83 A							
003710	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00		.00
3,435.61	39.39 A						
003711	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00		.00
3,435.61	39.39 A						
003712	FOTOCOPIADOR TOSHIBA	31/05/2002	1	25.00	30,900.00		.00
30,533.15	366.85 A						
003714	BEBEDERO DE 2 LLAVE COLOR CREMA	06/03/2002	1	25.00	4,287.53		.00
4,237.78	49.75 A						
003715	MAQUINA CALCULAR SHARP	06/09/2002	1	25.00	1,750.00		.00
1,728.29	21.71 A						
003716	SILLON SEMI-EJECUTIVO METAL Y TELA	30/09/2002	1	25.00	3,410.40		.00
3,368.09	42.31 A						
003717	ESCRITORIO EJECUTIVO TIPO Z 4 GABETAS	12/09/2002	1	25.00	15,450.00		.00
15,258.33	191.67 A						
003718	CREDENZA DE CAOBA DE 5 GABETAS	12/09/2002	1	25.00	13,725.00		.00
13,554.72	170.28 A						
003719	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00		.00
10,369.73	130.27 A						
003720	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00		.00
10,369.73	130.27 A						
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 017

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:07:48

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003721	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00		.00
9,856.18	123.82 A						
003722	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00		.00
9,856.18	123.82 A						
003723	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,691.72
58.28 A							
003724	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,691.72
58.28 A							
003725	SILLON EJECUTIVO EN TELA AZUL	13/09/2002	1	25.00	4,100.00		.00
4,049.15	50.85 A						
003726	SILLA BUTACA PARA VISITA AZUL	13/09/2002	1	25.00	2,660.00		.00
2,627.01	32.99 A						
003727	SILLA BUTACA PARA VISITA	13/09/2002	1	25.00	2,660.00	.00	
2,627.01	32.99 A						
003728	ESCRITORIO METAL TIPO L	13/09/2002	1	25.00	6,850.00	.00	6,765.02
84.98 A							
003729	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,200.00	.00	3,160.29

39.71 A									
003731 SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00	.00				
1,580.15 19.85 A									
003732 SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00	.00				
1,580.15 19.85 A									
003734 UPS	23/09/2002	1	25.00	2,350.00	.00	2,320.84	29.16		
A									
003735 UPS GRIS HP	23/09/2002	1	25.00	2,350.00	.00	2,320.84			
29.16 A									
003736 UPS CENTRALION NEGRO	23/09/2002	1	25.00	2,350.00	.00	2,320.84			
29.16 A									
003737 UPS	23/09/2002	1	25.00	2,350.00	.00	2,320.84	29.16		
A									
003739 AIRE ACONDICIONADO 18,000 BTU CREMA	12/11/2002	1	25.00	16,352.00	.00				
16,144.77 207.23 A									
003740 SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,650.00	.00	3,604.71			
45.29 A									
003742 SILLONES SEMI-EJECUTIVO AZUL	12/09/2002	1	25.00	3,650.00	.00				
3,604.71 45.29 A									
003743 PC	12/09/2002	1	25.00	19,675.00	.00	19,430.91	244.09		
A									
003744 PC	12/09/2002	1	25.00	20,875.00	.00	20,616.02	258.98		
A									
003746 UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,320.84			
29.16 A									
003748 UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,320.84			
29.16 A									
003750 PLANTA ELECTRICA CUMMINS	15/08/2002	1	25.00	861,275.80	.00				
850,705.33 10,570.47 A									
003751 TANQUE DE GAS 50 LIBRAS	25/09/2002	1	25.00	1,232.00	.00	1,216.71			
15.29 A									
003752 ESTUFA DE GAS 4 HORNILLAS DE MESA TECNO	25/09/2002	1	25.00	1,680.00	.00				
1,659.16 20.84 A									
003753 AIRE DE VENTANA CONFORT STAR	25/09/2002	1	25.00	16,500.00	.00				
16,295.30 204.70 A									
003755 SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40	.00				
3,368.09 42.31 A									
003756 SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00				
3,368.09 42.31 A									
003757 SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00				
3,368.09 42.31 A									
003758 SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00				
3,368.09 42.31 A									
003759 SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40	.00				
3,368.09 42.31 A									
003760 AIRE ACONDICIONADO FUJISUT 18,000 BTU	13/11/2002	1	25.00	14,500.00	.00				
14,316.24 183.76 A									
003761 ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	30/09/2002	1	25.00	3,295.04	.00				
3,254.17 40.87 A									
003762 ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00				
3,254.17 40.87 A									
003763 ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00				

3,254.17	40.87 A								
003764	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04		.00		
3,254.17	40.87 A								
003765	PC PORTATIL TOSHIBA	02/10/2002	1	25.00	38,900.00		.00	38,412.20	
487.80 A									
003767	BEBEDERO BLUELINE CREMA	10/10/2002	1	25.00	4,480.00		.00		
4,423.82	56.18 A								
003768	NEVERITA EJECUTIVA, LG COLOR BLANCA	02/10/2002	1	25.00	4,350.00		.00		
4,295.46	54.54 A								
003769	SILLA SECRETARIAL	02/10/2002	1	25.00	1,650.00		.00	1,629.32	
20.68 A									
003771	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00		.00		
1,925.82	24.18 A								
003772	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00		.00		
1,925.82	24.18 A								
003773	PC	11/10/2002	1	25.00	13,850.00		.00	13,676.34	173.66
A									
003774	UPS	11/10/2002	1	25.00	2,250.00		.00	2,221.78	28.22
A									
003775	SILLA SECRETARIAL	11/10/2002	1	25.00	1,650.00		.00	1,629.32	
20.68 A									
003776	MESA P/COMPUTADORA	11/10/2002	1	25.00	1,950.00		.00	1,925.55	
24.45 A									
003777	SILLON EJECUTIVO	24/10/2002	1	25.00	3,650.00		.00	3,604.23	
45.77 A									
003778	SILLON EJECUTIVO	11/10/2002	1	25.00	3,950.00		.00	3,900.48	
49.52 A									
003779	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00		.00	1,555.25	
19.75 A									
003780	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00		.00	1,555.25	
19.75 A									
003781	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00		.00	1,555.25	
19.75 A									
003782	SILLA SECRETARIAL NEGRO	11/10/2002	1	25.00	1,645.00		.00		
1,624.38	20.62 A								
003783	SILLON SEMI-EJECUTIVO AZUL	11/10/2002	1	25.00	3,590.00		.00		
3,545.00	45.00 A								
003784	FOTOCOPIADORA SHARP GRIS	09/09/2002	1	25.00	54,500.00		.00		
53,823.85	676.15 A								
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SAF3_MACTF E
Pag.: 018

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018
13/04/2018
10:09:07

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	
13,328.92	171.08 A						
003788	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	
2,814.27	35.73 A						
003789	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	
2,814.27	35.73 A						
003790	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	
2,814.27	35.73 A						
003791	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	
2,814.27	35.73 A						
003792	PC	24/10/2002	1	25.00	13,700.00	.00	13,528.20 171.80
A							
003793	UPS UNIPOWER GRIS	24/10/2002	1	25.00	2,250.00	.00	2,221.78
28.22 A							
003794	TELEVISOR DE 20 PULG. NEGRO DAEWOO	29/10/2002	1	25.00	6,580.00	.00	
6,497.49	82.51 A						
003795	NEGAFONO	29/10/2002	1	25.00	2,175.00	.00	2,147.73
27.27 A							
003796	VHS DE 4 CABEZA	29/10/2002	1	25.00	2,850.00	.00	2,814.27
35.73 A							
003797	BASE P/TELEVISOR	29/10/2002	1	25.00	1,980.00	.00	1,955.18
24.82 A							
003798	PC	13/11/2002	1	25.00	22,225.00	.00	21,943.34 281.66
A							
003800	MESA P/COMPUTADORA	13/11/2002	1	25.00	3,600.00	.00	3,554.38
45.62 A							
003801	ESCANER	13/11/2002	1	25.00	5,400.00	.00	5,331.57
68.43 A							
003802	ESCRITORIO SECRETARIAL DE CAOBA 3-GAVETA	14/11/2002	1	25.00	15,700.00		
.00	15,501.05 198.95 A						
003803	ESCRITORIO SECRETARIAL DE CAOBA 3GAVETAS	14/11/2002	1	25.00	15,700.00		
.00	15,501.05 198.95 A						
003804	AIRE ACONDICIONADO 18,000 BTU FUJISUT	18/12/2002	1	25.00	14,499.99	.00	
14,314.31	185.68 A						
003806	AIRE ACONDICIONADO 24000 BTU	01/01/2003	1	25.00	16,300.00	.00	
16,053.57	246.43 A						
003808	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00	
1,629.09	20.91 A						
003809	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00	
1,629.09	20.91 A						
003810	SILLA	13/11/2002	1	25.00	1,650.00	.00	1,629.09 20.91
A							
003811	CREDENZA EN CAOBA	13/11/2002	1	25.00	10,850.00	.00	10,712.51
137.49 A							
003813	SOFA	06/11/2002	1	25.00	7,800.00	.00	7,701.15 98.85
A							
003814	SOFA	06/11/2002	1	25.00	7,800.00	.00	7,701.15 98.85
A							
003815	AIRE ACONDICIONADO	13/11/2002	1	25.00	16,500.00	.00	16,290.90
209.10 A							
003817	ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,688.47

111.53 A							
003818 SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,530.37	
19.63 A							
003819 SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,530.37	
19.63 A							
003821 SILLON SEMI-EJECUTIVO NEGRO	27/11/2002	1	25.00	3,785.00	.00		
3,737.03 47.97 A							
003822 ARCHIVO METAL 4-GAVETAS GRIS	27/11/2002	1	25.00	3,200.00	.00		
3,159.45 40.55 A							
003823 ARCHIVO DE 4 GABETAS	27/11/2002	1	25.00	3,200.00	.00	3,159.45	
40.55 A							
003824 ESCRITORIO SECRETARIAL DE CAOBA 2-GAVETA	27/11/2002	1	25.00	8,800.00			
.00 8,688.47 111.53 A							
003825 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,911.95	
63.05 A							
003826 SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,911.95	
63.05 A							
003827 MODULO DE 3 PERSONA DE CAOBA 2-GAVETAS	27/11/2002	1	25.00	4,790.00	.00		
4,729.30 60.70 A							
003828 ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,688.47	
111.53 A							
003829 AIRE ACONDICIONADO 24,000 BTU COOL	06/12/2002	1	25.00	21,696.00	.00		
21,418.15 277.85 A							
003830 SILLON EJECUTIVO NEGRO	27/11/2002	1	25.00	5,800.00	.00	5,726.50	
73.50 A							
003831 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00		
2,969.10 38.10 A							
003832 ARCHIVO MDGZL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00		
2,969.10 38.10 A							
003833 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00		
2,969.10 38.10 A							
003834 ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00		
2,969.10 38.10 A							
003835 ARCHIVO DE 4 GABETAS	25/11/2002	1	25.00	3,007.20	.00	2,969.10	
38.10 A							
003848 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00		
2,912.22 37.78 A							
003849 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00		
2,912.22 37.78 A							
003850 BEBEDERO KEEPRIE DECRETO 784-02 CREMA	23/12/2002	1	25.00	4,450.00	.00		
4,393.02 56.98 A							
003851 ARCHIVO METAL 2-GAVETAS GRIS	27/11/2002	1	25.00	2,500.00	.00		
2,468.32 31.68 A							
003852 SILLA SECRETARIAL	28/11/2002	1	25.00	1,650.00	.00	1,629.09	
20.91 A							
003853 IMPRESORA HP-920	03/12/2002	1	25.00	3,950.00	.00	3,899.42	
50.58 A							
003854 IMPRESORA HP-1100	03/12/2002	1	25.00	9,500.00	.00	9,378.33	
121.67 A							
003856 UPS	03/12/2002	1	25.00	2,450.00	.00	2,418.62	31.38
A							
003858 ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00		

2,912.22 37.78 A
003859 ARCHIVO DE 4 GABETAS (DECRETO 784-02) 23/12/2002 1 25.00 2,950.00 .00
2,912.22 37.78 A
003860 AIRE ACONDICIONADO TIPO CONSOLA 15/02/2002 1 25.00 30,600.00 .00
30,248.93 351.07 A
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SAF3_MACTF E
Pag.: 019

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:10:30

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003861	AIRE ACONDICIONADO CONSOLA	15/02/2002	1	25.00	28,500.00	.00	
28,173.04	326.96 A						
003862	ARCHIVO METAL 4-GAVETAS VERDE	30/12/2002	1	25.00	3,200.00	.00	
3,159.02	40.98 A						
003863	ARCHIVO DE 4 GABETAS SPECTRUM CREMA	30/12/2002	1	25.00	3,200.00	.00	
3,159.02	40.98 A						
003864	ARCHIVO METAL 4-GAVETAS GRIS	30/12/2002	1	25.00	3,200.00	.00	
3,159.02	40.98 A						
003865	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	6,800.00	.00	
6,712.91	87.09 A						
003866	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	6,800.00	.00	
6,712.91	87.09 A						
003867	ESCRITORIO DE METAL Y FORMICA	30/12/2002	1	25.00	3,600.00	.00	
3,553.90	46.10 A						
003868	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	3,600.00	.00	
3,553.90	46.10 A						
003870	SILLON SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,504.54
45.46 A							
003871	SILLON SEMI-EJECUTIVO NEGRO	30/12/2002	1	25.00	3,550.00	.00	
3,504.54	45.46 A						
003872	SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,504.54
45.46 A							
003873	SILLON SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,504.54
45.46 A							
003881	SILLON DE 3 ASIENTO	07/12/2002	1	25.00	9,046.24	.00	8,930.40
115.84 A							
003882	SILLON DE 3 ASIENTO	07/12/2002	1	25.00	9,046.24	.00	8,930.40
115.84 A							
003883	CREDENZA EN CAOBA 4-PUERTAS	01/01/2003	1	25.00	12,450.00	.00	
12,261.77	188.23 A						
003884	CREDENZA 2 PUERTAS EN MELAMINA	12/09/2002	1	25.00	3,945.00	.00	
3,896.05	48.95 A						
003885	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	2,950.00	.00	

2,904.88	45.12 A								
003886	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	2,950.00		.00		
2,904.88	45.12 A								
003888	COMPUTADORA A 950MHZ	08/01/2003	1	25.00	13,700.00		.00		
13,492.87	207.13 A								
003889	IMPRESORA HP-920	08/01/2003	1	25.00	3,800.00		.00	3,742.55	
57.45 A									
003890	UPS UNIPOWER	08/01/2003	1	25.00	2,250.00		.00	2,215.99	
34.01 A									
003892	ARCHIVO DE 3 GABETAS	01/02/2003	1	25.00	2,690.00		.00	2,648.84	
41.16 A									
003893	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00		.00		
2,648.84	41.16 A								
003894	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00		.00		
2,648.84	41.16 A								
003895	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00		.00		
2,648.84	41.16 A								
003896	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00		.00		
2,648.84	41.16 A								
003897	ARCHIVO METAL 3-GAVETAS AZUL OMAR	01/02/2003	1	25.00	2,690.00		.00		
2,648.84	41.16 A								
003898	AIRE ACONDICIONADO PHILCO	23/01/2003	1	25.00	16,300.00		.00		
16,053.57	246.43 A								
003900	SUMADORA SHARP	10/02/2003	1	25.00	1,950.00		.00	1,920.18	
29.82 A									
003901	COMPUTADORA P IV 1.7	10/02/2003	1	25.00	27,800.00		.00	27,374.74	
425.26 A									
003902	COMPUTADORA PIV 1.7	10/02/2003	1	25.00	27,800.00		.00	27,374.74	
425.26 A									
003903	MESA TIPO TORRE DE FORMICA	10/02/2003	1	25.00	1,950.00		.00		
1,920.18	29.82 A								
003904	MESA TIPO TORRE	10/02/2003	1	25.00	1,950.00		.00	1,920.18	
29.82 A									
003905	UPS DE 500	10/02/2003	1	25.00	2,550.00		.00	2,511.00	
39.00 A									
003906	UPS DE 500 WATTS	10/02/2003	1	25.00	2,550.00		.00	2,511.00	
39.00 A									
003907	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00		.00	19,546.36	
303.64 A									
003908	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00		.00	19,546.36	
303.64 A									
003909	UPS	04/02/2003	1	25.00	2,950.00		.00	2,904.88	45.12
A									
003910	UPS DE 600 WATTS	04/02/2003	1	25.00	2,950.00		.00	2,904.88	
45.12 A									
003912	IMPRESORA HP-1000	04/02/2003	1	25.00	8,850.00		.00	8,714.62	
135.38 A									
003913	ESCRITORIO DE MELAMINA	04/02/2003	1	25.00	4,950.00		.00		
4,874.30	75.70 A								
003914	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00		.00	1,723.23	
26.77 A									
003915	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00		.00	1,723.23	

26.77 A								
003916 FOTOCOPIADORA SHARP	14/02/2003	1	25.00	49,500.00		.00		
48,742.81 757.19 A								
003918 PC	30/12/2002	1	25.00	27,525.00	.00	27,172.50	352.50	
A								
003919 UPS UNIPOWER NEGRO	30/12/2002	1	25.00	2,350.00	.00		2,319.90	
30.10 A								
003920 MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00		1,949.71	
25.29 A								
003921 IMPRESORA HP-920-C	30/12/2002	1	25.00	2,950.00	.00		2,912.22	
37.78 A								
003922 MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00		1,949.71	
25.29 A								
003924 PC	30/12/2002	1	25.00	27,525.00	.00	27,172.50	352.50	
A								
003925 MESA P/COMPUTADORA	23/12/2002	1	25.00	1,950.00	.00		1,925.02	
24.98 A								
003926 PC (DECRETO 784-02)	06/12/2002	1	25.00	21,450.00	.00		21,175.30	
274.70 A								
003927 UPS (DECRETO 784-02)	06/12/2002	1	25.00	2,650.00	.00		2,616.07	
33.93 A								
003928 PC (DECRETO 784-02) DELL	06/12/2002	1	25.00	21,450.00	.00		21,175.30	
274.70 A								
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SAF3_MACTF E
Pag.: 020

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:11:46

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003930	MULTI FUNCTION SHARP AL1340	08/01/2003	1	25.00	18,500.00	.00	
18,220.31	279.69 A						
003932	MESA P/COMPUTADORA (DECRETO 784-02)	06/12/2002	1	25.00	1,900.00	.00	
1,875.67	24.33 A						
003933	IMPRESORA MINOLTA PAGE PRO 9100	04/02/2003	1	25.00	96,500.00	.00	
95,023.86	1,476.14 A						
003934	ESTACION TOPCOM Y ACESORIOS	17/06/2002	1	25.00	190,000.00	.00	
187,718.82	2,281.18 A						
003935	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,756.39
102.81 A							
003936	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,756.39
102.81 A							
003937	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,756.39
102.81 A							
003938	RADIO MOTOROLA	03/07/2002	1	25.00	8,859.20	.00	8,751.67

107.53 A								
003939 RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,756.39		
102.81 A								
003940 RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,756.39		
102.81 A								
003941 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,939.98		
60.02 A								
003942 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,939.98		
60.02 A								
003943 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,939.98		
60.02 A								
003944 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,939.98		
60.02 A								
003945 CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,939.98		
60.02 A								
003946 PC	26/03/2002	1	25.00	26,070.00	.00	25,767.44	302.56	
A								
003947 PC	26/03/2002	1	25.00	26,070.00	.00	25,767.44	302.56	
A								
003948 PC	26/03/2002	1	25.00	26,070.00	.00	25,767.44	302.56	
A								
003949 PC	26/03/2002	1	25.00	26,070.00	.00	25,767.44	302.56	
A								
003950 PC	26/03/2002	1	25.00	26,070.00	.00	25,767.44	302.56	
A								
003951 BEBEDERO GE. CREMA	20/03/2002	1	25.00	2,750.00	.00	2,718.08		
31.92 A								
003952 GRABADORA DIGITAL SHARP	05/03/2002	1	25.00	3,890.00	.00			
3,844.85 45.15 A								
003953 RADIO SHARP	05/03/2002	1	25.00	2,350.00	.00	2,322.73		
27.27 A								
003954 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,878.48		
34.98 A								
003955 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,878.48		
34.98 A								
003956 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,878.48		
34.98 A								
003957 ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,878.48		
34.98 A								
003958 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,878.48		
34.98 A								
003959 ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,878.48		
34.98 A								
003960 BEBEDERO (PROYECTO FAO) KEEPRITE	17/07/2002	1	25.00	5,096.00	.00			
5,034.13 61.87 A								
003961 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,794.73		
109.27 A								
003962 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,794.73		
109.27 A								
003963 RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,794.73		
109.27 A								
003964 MAQUINA DE ESCRIBIR (OFIC. SABANA)	13/08/2002	1	25.00	10,850.00	.00			

10,716.84	133.16 A								
003967 PC		05/09/2002	1	25.00	13,900.00	.00	13,727.56	172.44	
A									
003968 UPS		05/09/2002	1	25.00	2,250.00	.00	2,222.10	27.90	
A									
003969 CUADRO DECORATIVO		22/10/2002	1	25.00	5,000.00	.00	4,937.30		
62.70 A									
003970 CUADRO DECORATIVO CON BUEYES		22/10/2002	1	25.00	5,500.00	.00			
5,431.04	68.96 A								
003971 CUADRO 24 X 30 2-BUEYES		22/10/2002	1	25.00	6,000.00	.00	5,924.77		
75.23 A									
003972 CUADRO 24 X 30		22/10/2002	1	25.00	5,500.00	.00	5,431.04		
68.96 A									
003973 SILLA SECRETARIAL		29/10/2002	1	25.00	1,960.00	.00	1,935.42		
24.58 A									
003974 SILLA SECRETARIAL		29/10/2002	1	25.00	1,960.00	.00	1,935.42		
24.58 A									
003975 SILLA SECRETARIAL		29/10/2002	1	25.00	1,960.00	.00	1,935.42		
24.58 A									
003976 ARCHIVO DE 2 GABETAS COLOR GRIS		29/10/2002	1	25.00	2,122.40	.00			
2,095.79	26.61 A								
003977 ARCHIVO DE 2 GABETAS		29/10/2002	1	25.00	2,122.40	.00	2,095.79		
26.61 A									
003978 MAQUINA SUMADORA		11/10/2002	1	25.00	1,750.00	.00	1,728.06		
21.94 A									
003979 UPS		02/10/2002	1	25.00	1,950.00	.00	1,925.55	24.45	
A									
003980 CPU		28/11/2002	1	25.00	9,400.00	.00	9,280.88	119.12	
A									
003981 MESA P/COMPUTADORA EN MADERA PRENSADA		28/11/2002	1	25.00	2,850.00	.00	2,813.89	36.11 A	
.00									
003983 PC CLON GRIS		27/11/2002	1	25.00	13,700.00	.00	13,526.37		
173.63 A									
003984 UPS		27/11/2002	1	25.00	2,250.00	.00	2,221.49	28.51	
A									
003985 IMPRESORA HP 920-C		27/11/2002	1	25.00	3,800.00	.00	3,751.85		
48.15 A									
003986 SILLA P/VISITA		27/11/2002	1	25.00	2,550.00	.00	2,517.68		
32.32 A									
003987 SILLA P/VISITA		27/11/2002	1	25.00	2,950.00	.00	2,912.61		
37.39 A									
<<CONTINUA...>>									

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
003988	CALCULADORA SHARP 25.29 A	23/12/2002	1	25.00	25.00	1,975.00	1,949.71
003989	PC A	12/12/2002	1	25.00	25,565.00	25,237.61	327.39
003990	UPS A	18/12/2002	1	25.00	3,640.00	3,593.38	46.62
003991	CAMARA DIGITAL BENQ 101.82 A	30/12/2002	1	25.00	7,950.00	7,848.18	
003992	EFIGMAMOMETRO Y ETETOCOPIO 1,623.95 21.05 A	30/12/2002	1	25.00	1,645.00	.00	
003993	SILLA SECRETARIAL 28.29 A	10/02/2003	1	25.00	1,850.00	1,821.71	
003994	ARCHIVO METAL 4-GAVETAS GRIS 2,904.35 45.65 A	03/03/2003	1	25.00	2,950.00	.00	
003997	IMPRESORA COLOR CREMA MODELO SP20 STAR .00 6,744.00 106.00 A	03/03/2003	1	25.00	6,850.00		
003998	ARCHIVO METAL 4-GAVETAS GRIS 2,904.35 45.65 A	03/03/2003	1	25.00	2,950.00	.00	
003999	BEBEDERO CARRINGTON GRIS 4,529.64 70.36 A	17/02/2003	1	25.00	4,600.00	.00	
004001	ESCRITORIO EN CAOBA 135.40 A	04/03/2003	1	25.00	8,750.00	8,614.60	
004002	SILLON SEMI EJECUTIVO 44.48 A	04/03/2003	1	25.00	2,875.00	2,830.52	
004003	ARCHIVO DE 4 GAVETAS 45.95 A	04/03/2003	1	25.00	2,970.00	2,924.05	
004004	ARCHIVO METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004005	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004006	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004007	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004008	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004009	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004010	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004011	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004012	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004013	ARCHIVOS METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004014	ARCHIVO METAL 4-GAVETAS GRIS 2,924.05 45.95 A	04/03/2003	1	25.00	2,970.00	.00	
004015	ARCHIVO METAL 4-GAVETAS VERDE	04/03/2003	1	25.00	2,970.00	.00	

2,924.05	45.95 A								
004016	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00		.00		
2,924.05	45.95 A								
004017	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00		.00		
2,924.05	45.95 A								
004018	ARCHIVOS METAL 2-GAVETAS GRIS	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004019	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004020	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004021	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00		.00	1,648.10	
25.90 A									
004022	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00		.00	1,648.10	
25.90 A									
004023	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004024	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004025	ARCHIVOS DE 2 GAVETAS CREMA	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004026	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00		.00		
1,648.10	25.90 A								
004027	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00		.00	1,648.10	
25.90 A									
004028	ESCALERA DE ALUMINIO	04/03/2003	1	25.00	1,350.00		.00	1,329.11	
20.89 A									
004029	PERFORADORA ENCUADERNADORA	04/03/2003	1	25.00	8,650.00		.00		
8,516.16	133.84 A								
004030	FAX SHARP UXP-200	07/03/2003	1	25.00	3,950.00		.00	3,888.89	
61.11 A									
004031	MICRO ONDA WHIRLPOOL COLOR NEGRO	07/03/2003	1	25.00	4,550.00		.00		
4,479.59	70.41 A								
004032	ESCRITORIO EJE. CAOBA	10/03/2003	1	25.00	12,900.00		.00	12,700.38	
199.62 A									
004033	ESCRITORIO SECRE.	10/03/2003	1	25.00	8,800.00		.00	8,663.83	
136.17 A									
004034	SILLON EJECUTIVO NEGRO	10/03/2003	1	25.00	7,800.00		.00	7,679.29	
120.71 A									
004035	SILLA TIPO BUTACA C/BRAZO NEGRO	10/03/2003	1	25.00	6,500.00		.00		
6,399.43	100.57 A								
004036	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00		.00		
6,399.43	100.57 A								
004037	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00		.00		
6,399.43	100.57 A								
004038	ESCRIT. SECR. CAOBA	10/03/2003	1	25.00	8,750.00		.00	8,614.60	
135.40 A									
004039	ESC. SECR. CAOBA	10/03/2003	1	25.00	8,750.00		.00	8,614.60	
135.40 A									
004041	SILLON SEMI-EJEC.	12/03/2003	1	25.00	6,380.00		.00	6,281.29	
98.71 A									
004042	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00		.00		

6,281.29	98.71 A						
004043	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00		.00
6,281.29	98.71 A						
004045	SILLA SEC. GIRATORIA COLOR NEGRO	12/03/2003	1	25.00	4,985.00		.00
4,907.87	77.13 A						
004046	SILLA P/ VISITA	12/03/2003	1	25.00	2,450.00	.00	2,412.08
37.92 A							

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SAF3_MACTF E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F
Pag.: 022	
Sistema de Activos Fijos	13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018	10:14:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004047	SILLA P/VISITA	12/03/2003	1	25.00	2,450.00	.00	2,412.08
37.92 A							
004049	SILLA SECRETARIAL	13/03/2003	1	25.00	1,745.00	.00	1,718.00
27.00 A							
004050	SILLA SECRETARIAL	13/03/2003	1	25.00	1,745.00	.00	1,718.00
27.00 A							
004051	MAQUINA SUMADORA SHARP GRIS	20/03/2003	1	25.00	1,925.00	.00	.00
1,895.22	29.78 A						
004052	MAQ.SUMA. SHARP	20/03/2003	1	25.00	1,925.00	.00	1,895.22
29.78 A							
004054	MAQ.SUM. SHARP	20/03/2003	1	25.00	1,895.00	.00	1,865.68
29.32 A							
004055	MAQ.SUM. SHARP	20/03/2003	1	25.00	1,895.00	.00	1,865.68
29.32 A							
004056	MAQ. SUM.SHARP	20/03/2003	1	25.00	1,895.00	.00	1,865.68
29.32 A							
004059	ARCHIVO 4 GAVETAS	01/04/2003	1	25.00	2,975.00	.00	2,928.44
46.56 A							
004060	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,975.00	.00	.00
2,928.44	46.56 A						
004061	ARCHIVO 4 GAVETAS	01/04/2003	1	25.00	2,975.00	.00	2,928.44
46.56 A							
004062	ARCHIVO 4 GAVETAS	01/04/2003	1	25.00	2,975.00	.00	2,928.44
46.56 A							
004063	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00	.00
2,927.35	46.55 A						
004064	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00	.00
2,927.35	46.55 A						
004065	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00	.00
2,927.35	46.55 A						
004066	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00	.00

2,927.35	46.55 A								
004067	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00			
2,927.35	46.55 A								
004068	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00			
2,927.35	46.55 A								
004069	ARCHIVO 4 GAVETAS	03/04/2003	1	25.00	2,850.00	.00	2,805.40		
44.60 A									
004070	ARCHIVO METAL 4-GAVETAS GRIS	03/04/2003	1	25.00	2,850.00	.00			
2,805.40	44.60 A								
004073	UPS	20/05/2003	1	25.00	2,450.00	.00	2,411.22	38.78	
A									
004074	COMPUTADORA 1.7HZ	20/05/2003	1	25.00	18,950.00	.00	18,650.01		
299.99 A									
004076	ESCRITORIO CAOBA TIPO L 2-GAVETAS	21/04/2003	1	25.00	10,900.00	.00			
10,729.39	170.61 A								
004077	SILLA SECRETARIAL	21/04/2003	1	25.00	3,950.00	.00	3,888.17		
61.83 A									
004078	ESCRITORIO CAOBA	21/04/2003	1	25.00	8,750.00	.00	8,613.05		
136.95 A									
004079	SILLON SEMI-EJECUTIVO AZUL	21/04/2003	1	25.00	5,400.00	.00			
5,315.49	84.51 A								
004080	IMPRESORA FX-880	21/04/2003	1	25.00	9,890.00	.00	9,735.21		
154.79 A									
004081	IMPRESORA HP-1220CC	21/04/2003	1	25.00	13,900.00	.00	13,682.44		
217.56 A									
004082	ARCHIVO 2 GAVETAS COLOR GRIS	24/04/2003	1	25.00	1,950.00	.00			
1,919.48	30.52 A								
004083	IMP. EPSON FX-880 COLOR GRIS	02/05/2003	1	25.00	9,890.00	.00			
9,733.43	156.57 A								
004084	UPS 500WATS	01/05/2003	1	25.00	2,075.00	.00	2,042.15		
32.85 A									
004085	COMPUTADORA 1.3GHZ	01/05/2003	1	25.00	14,820.00	.00	14,585.39		
234.61 A									
004086	ARCHIVO 4 GAVETAS GRIS	06/05/2003	1	25.00	2,856.00	.00	2,810.79		
45.21 A									
004087	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,810.79		
45.21 A									
004088	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,810.79		
45.21 A									
004089	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,810.79		
45.21 A									
004090	SILLON SEMI-EJEC.	06/05/2003	1	25.00	2,632.00	.00	2,590.34		
41.66 A									
004092	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,411.22		
38.78 A									
004093	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,411.22		
38.78 A									
004094	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,411.22		
38.78 A									
004095	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,411.22		
38.78 A									
004096	UPS 600 WATTS NEGRO	08/05/2003	1	25.00	2,450.00	.00	2,411.22		

38.78 A							
004098 UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,411.22	
38.78 A							
004100 UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,411.22	
38.78 A							
004103 UPS 600 WATTS NEGRO	15/05/2003	1	25.00	2,500.00	.00	2,460.43	
39.57 A							
004104 UPS 600 WATTS	15/05/2003	1	25.00	2,500.00	.00	2,460.43	
39.57 A							
004105 PC HP 2.4 GHZ GRIS	15/05/2003	1	25.00	37,500.00	.00	36,906.37	
593.63 A							
004106 PC HP 2.4GHZ GRIS	08/05/2003	1	25.00	37,500.00	.00	36,906.37	
593.63 A							
004107 NEVERA 10P TECNOMASTER BLANCA	19/05/2003	1	25.00	9,935.00	.00		
9,777.73 157.27 A							
004108 ESCRITORIO CAOBA 30X60	22/06/2003	1	25.00	12,750.00	.00		
12,545.90 204.10 A							
004109 ESCRITORIO CAOBA MED.	20/06/2003	1	25.00	9,800.00	.00	9,643.13	
156.87 A							
004110 SILLA SECRETARIAL	22/06/2003	1	25.00	3,600.00	.00	3,542.37	
57.63 A							
004111 SILLA SECRETARIAL	01/06/2003	1	25.00	3,600.00	.00	3,542.37	
57.63 A							
004112 MAQ.SUM.SHARP S#2D182381	25/05/2003	1	25.00	2,250.00	.00		
2,214.38 35.62 A							
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SAF3_MACTF E
Pag.: 023

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:15:35

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	
2,214.38	35.62 A						
004116	UPS	27/05/2003	1	25.00	2,250.00	.00	2,214.38 35.62
A							
004117	CPU 1.1GHZ	27/05/2003	1	25.00	14,500.00	.00	14,270.46
229.54 A							
004118	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,411.22
38.78 A							
004119	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,411.22
38.78 A							
004120	SILLON SEMI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,589.88
42.12 A							
004121	SILLON SEI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,589.88

42.12 A								
004122 SILLON SEMI-EJEC. NEGRO	20/06/2003	1	25.00	2,623.20	.00	2,581.21		
41.99 A								
004124 UPS	29/05/2003	1	25.00	2,250.00	.00	2,214.38	35.62	
A								
004125 UPS 600 WATTS	29/05/2003	1	25.00	2,450.00	.00	2,411.22		
38.78 A								
004127 SUMADORA SHARP CREMA	29/05/2003	1	25.00	2,250.00	.00			
2,214.38								
35.62 A								
004130 MAQ. DE ESCRIBIR 40GB	05/06/2003	1	25.00	7,650.00	.00	7,527.54		
122.46 A								
004131 PC 2.0 GHZ 256MB	05/06/2003	1	25.00	21,950.00	.00	21,598.63		
351.37 A								
004132 AIRE COND. 24,000BTU D/VENTANA	03/07/2003	1	25.00	17,900.00	.00			
17,610.28								
289.72 A								
004133 CAUTER ELAMINADO PLASTICO	11/06/2003	1	25.00	16,728.00	.00			
16,460.21								
267.79 A								
004134 CREDENZA 20 X 60 CAOBA	11/06/2003	1	25.00	18,295.00	.00			
18,002.14								
292.86 A								
004135 SILLON EJECUTIVO	11/06/2003	1	25.00	7,650.00	.00	7,527.54		
122.46 A								
004136 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.78		
33.22 A								
004137 SIILAS T/BUTACAS NEGRO	11/06/2003	1	25.00	6,278.00	.00	6,177.50		
100.50 A								
004138 SILLA T/BUTACAS AZUL	11/06/2003	1	25.00	6,278.00	.00	6,177.50		
100.50 A								
004141 BUTACAS, SILLAS NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,756.36		
93.64 A								
004142 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,756.36		
93.64 A								
004143 BUTACAS, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,756.36		
93.64 A								
004144 BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,756.36		
93.64 A								
004145 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.78		
33.22 A								
004146 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.78		
33.22 A								
004147 PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.78		
33.22 A								
004148 ESCR.EJEC. EN CAOBA	11/06/2003	1	25.00	12,300.00	.00	12,103.11		
196.89 A								
004149 CREDENZA 20 X 72	11/06/2003	1	25.00	12,935.00	.00	12,727.93		
207.07 A								
004150 MESA DE COMPUTADORA	11/06/2003	1	25.00	5,350.00	.00			
5,264.36								
85.64 A								
004151 CREDENZA 20 X 60	11/06/2003	1	25.00	10,495.00	.00	10,327.00		
168.00 A								
004152 PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,041.78		
33.22 A								
004153 MODULO P-VISITA 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00			

7,822.75	127.25 A							
004154	JUEGO D SOFA EN LILA Y MADERA MARRON	11/06/2003	1	25.00	11,734.00		.00	
11,546.16	187.84 A							
004155	MODULO P-VISITA DE 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00		.00	
7,822.75	127.25 A							
004156	BUTACA PRESIDENCIAL NEGRO	11/06/2003	1	25.00	4,375.00		.00	
4,304.96	70.04 A							
004157	SILLON EJEC.LEDER M.YORK NEGRO	12/06/2003	1	25.00	7,650.00		.00	
7,527.54	122.46 A							
004158	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00		.00	
3,817.89	62.11 A							
004159	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00		.00	
3,817.89	62.11 A							
004160	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A								
004162	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,017.18	32.82 A							
004164	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A								
004165	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,017.18	32.82 A							
004166	CREDENZA CAOBA 20 X 72 TOPE CON CRISTAL	12/06/2003	1	25.00	12,935.00		.00	
12,727.93	207.07 A							
004167	ESCRITORIO PEQ.24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00		.00	
8,510.55	138.45 A							
004168	ESCRITORIO PEQ. 24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00		.00	
8,510.55	138.45 A							
004169	ESCRITORIO PEQ. 24 X 48 EN CAOBA	12/06/2003	1	25.00	8,649.00		.00	
8,510.55	138.45 A							
004170	ESCRITORIO PEQ.24 X 48	12/06/2003	1	25.00	8,649.00	.00	8,510.55	
138.45 A								
004171	ESCRITORIO DIAGONAL 4 GAVETAS TOPE CRIST	12/06/2003	1	25.00	15,762.00		.00	
15,509.69	252.31 A							
004172	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80		.00	
12,364.64	201.16 A							
004173	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80		.00	
12,364.64	201.16 A							
004174	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80		.00	
12,364.64	201.16 A							
004175	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00		.00	
12,103.11	196.89 A							
004176	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00		.00	
12,103.11	196.89 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004177	MESA TOPE SECR. CAOBA 67.23 A	12/06/2003	1	25.00	4,200.00	.00	4,132.77
004178	MESA TOPE SECRETARIAL CAOBA 4,132.77 67.23 A	12/06/2003	1	25.00	4,200.00	.00	
004179	SILLON EJECUTIVO LEDER 13,160.88 214.12 A	12/06/2003	1	25.00	13,375.00	.00	
004181	SILLA ESTACIONARIA EN TELA 10,174.48 165.52 A	12/06/2003	1	25.00	10,340.00	.00	
004182	SILLA ESTACIONARIA EN TELA 10,174.48 165.52 A	12/06/2003	1	25.00	10,340.00	.00	
004183	SILLON EJECUTIVO NEGRO 54.91 A	11/06/2003	1	25.00	3,430.00	.00	3,375.09
004184	ESCRITORIO CAOBA 30X60 54.91 A	11/06/2003	1	25.00	3,430.00	.00	3,375.09
004185	ESCRITORIO CAOBA 30X60 54.91 A	11/06/2003	1	25.00	3,430.00	.00	3,375.09
004186	ESCRITORIO CAOBA 30X60 54.91 A	11/06/2003	1	25.00	3,430.00	.00	3,375.09
004187	ESCRITORIO CAOBA 30X60 54.91 A	11/06/2003	1	25.00	3,430.00	.00	3,375.09
004188	SILLA SEC. SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004189	SILLA SEC.SIN BRAZO NEGRO 2,017.18 32.82 A	12/06/2003	1	25.00	2,050.00	.00	
004190	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004191	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004192	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004194	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004195	SILLA SEC.SIN BRAZO NEGRO 2,017.18 32.82 A	12/06/2003	1	25.00	2,050.00	.00	
004196	SILLA SEC.SIN BRAZO NEGRO 2,017.18 32.82 A	12/06/2003	1	25.00	2,050.00	.00	
004197	SILLA SEC.SIN BRAZO NEGRO 2,017.18 32.82 A	12/06/2003	1	25.00	2,050.00	.00	
004198	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004199	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004200	SILLA SEC.SIN BRAZO NEGRO 2,017.18 32.82 A	12/06/2003	1	25.00	2,050.00	.00	
004201	SILLA SEC.SIN BRAZO 32.82 A	12/06/2003	1	25.00	2,050.00	.00	2,017.18
004202	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18

32.82 A							
004203 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004205 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004206 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004207 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,017.18 32.82 A							
004208 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004209 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004211 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004212 SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00		
2,017.18 32.82 A							
004214 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004215 SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.18	
32.82 A							
004216 SILLON EJEEN LEDEAR	12/06/2003	1	25.00	7,650.00	.00	7,527.54	
122.46 A							
004218 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,177.50 100.50 A							
004219 SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00		
6,177.50 100.50 A							
004220 SILLA P/VISITA CON BRAZO	12/06/2003	1	25.00	6,278.00	.00	6,177.50	
100.50 A							
004221 SILLA P/VISTIA	12/06/2003	1	25.00	6,278.00	.00	6,177.50	
100.50 A							
004222 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004223 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,336.25 21.75 A							
004224 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004225 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004226 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004227 SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00		
1,336.25 21.75 A							
004228 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004229 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004230 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004231 SILLA P/VISITA NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	
21.75 A							
004232 SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.25	

21.75 A
004233 SILLA P/VISITA SIN BRAZO NEGRO 12/06/2003 1 25.00 1,358.00 .00
1,336.25 21.75 A
004234 SILLA P/VISITA SIN BRAZO NEGRO 12/06/2003 1 25.00 1,358.00 .00
1,336.25 21.75 A
004235 SILLA P/VISITA SIN BRAZO NEGRO 12/06/2003 1 25.00 1,358.00 .00
1,336.25 21.75 A
004236 SILLA P/VISITA SIN BRAZO NEGRO 12/06/2003 1 25.00 1,358.00 .00
1,336.25 21.75 A
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SAF3_MACTF E
Pag.: 025

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:18:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
004237	SILLA P/VISITA SIN BRAZO 21.75 A	12/06/2003	1	25.00	1,358.00	.00	1,336.25
004238	SILLA P/VISITA SIN BRAZO NEGRO 1,336.25 21.75 A	12/06/2003	1	25.00	1,358.00	.00	
004239	SILLA P/VISITA SIN BRAZO 21.75 A	12/06/2003	1	25.00	1,358.00	.00	1,336.25
004240	SILLA P/VISITA SIN BRAZO NEGRO 1,336.25 21.75 A	12/06/2003	1	25.00	1,358.00	.00	
004241	SILLA P/VISITA SIN BRAZO 21.75 A	12/06/2003	1	25.00	1,358.00	.00	1,336.25
004242	COMPUTADORA HP NEGRO 33,652.52 547.48 A	12/06/2003	1	25.00	34,200.00	.00	
004243	COMPUTADORA 547.48 A	12/06/2003	1	25.00	34,200.00	.00	33,652.52
004245	COMPUTADORA 547.48 A	12/06/2003	1	25.00	34,200.00	.00	33,652.52
004246	COMPUTADORA 547.48 A	12/06/2003	1	25.00	34,200.00	.00	33,652.52
004247	UPS COLOR NEGRO 36.02 A	12/06/2003	1	25.00	2,250.00	.00	2,213.98
004248	UPS NEGRO UNIPOWER 36.02 A	12/06/2003	1	25.00	2,250.00	.00	2,213.98
004251	UPS A	12/06/2003	1	25.00	2,250.00	.00	2,213.98
004258	PC HP 1.7 GHZ 429.01 A	13/06/2003	1	25.00	26,800.00	.00	26,370.99
004259	UPS 500 WATTS 36.02 A	13/06/2003	1	25.00	2,250.00	.00	2,213.98
004261	BEBEDERO UNIVERSAL	17/06/2003	1	25.00	5,950.00	.00	5,854.76

95.24 A								
004262 IMPRESORA HP 940	17/06/2003	1	25.00	4,700.00	.00	4,624.77		
75.23 A								
004263 BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00	.00			
3,197.98 52.02 A								
004264 BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00	.00			
3,197.98 52.02 A								
004265 BUTACA METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00	.00			
2,850.64 46.36 A								
004266 BUTACA D METAL Y LEADER	24/06/2003	1	25.00	2,897.00	.00			
2,850.64 46.36 A								
004267 BUTACA D METAL Y LEADER NEGRO	24/06/2003	1	25.00	2,897.00	.00			
2,850.64 46.36 A								
004268 BUTACA D METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00	.00			
2,850.64 46.36 A								
004269 SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00	.00			
11,548.12 187.88 A								
004270 SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00	.00			
11,548.12 187.88 A								
004271 ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00	.00			
15,053.10 244.90 A								
004272 ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00	.00			
15,053.10 244.90 A								
004273 ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00	.00			
15,053.10 244.90 A								
004274 ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00	.00			
15,053.10 244.90 A								
004277 ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004278 ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004279 ESCRITORIO 24X60 TIPO L CAOBA	24/06/2003	1	25.00	15,298.00	.00			
15,053.10 244.90 A								
004280 ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004281 ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004282 ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004283 SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00	.00			
11,546.16 187.84 A								
004284 SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00	.00			
11,546.16 187.84 A								
004285 ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004286 ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004287 ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004288 ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55		
138.45 A								
004289 ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55		

138.45 A							
004290 ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55	
138.45 A							
004291 ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,510.55	
138.45 A							
004292 ESCRITORIO 24X48 CAOBA 2-GAVETAS	25/06/2003	1	25.00	8,649.00	.00		
8,510.55 138.45 A							
004293 BEBEDERO AVINGTON	01/07/2003	1	25.00	5,160.00	.00	5,076.49	
83.51 A							
004294 NEVERA EJEC. HELER	01/06/2003	1	25.00	8,550.00	.00	8,413.15	
136.85 A							
004295 ESTUFA ELECT.DOS HORNILLAS	01/07/2003	1	25.00	1,867.20	.00		
1,836.99 30.21 A							
004296 ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,689.30	
60.70 A							
004297 ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,689.30	
60.70 A							
004298 ARCHIVO METAL 4-GAVETAS GRIS	02/07/2003	1	25.00	3,750.00	.00		
3,689.30 60.70 A							
004299 ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,689.30	
60.70 A							
004300 ESCRITORIO FORMICA Y CAOBA 2-GAVETAS	02/07/2003	1	25.00	6,950.00	.00		
6,837.52 112.48 A							
004301 SILLA SEMI-EJECUTIVO	02/07/2003	1	25.00	3,650.00	.00	3,590.92	
59.08 A							
004302 BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00		
2,850.64 46.36 A							
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SAF3_MACTF E
Pag.: 026

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:19:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004303	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	
2,850.64	46.36 A						
004304	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	
2,850.64	46.36 A						
004306	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	
2,850.64	46.36 A						
004307	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	
2,850.64	46.36 A						
004308	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	
2,850.64	46.36 A						
004309	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	

2,850.64	46.36 A							
004310	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00		.00	
2,850.64	46.36 A							
004311	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00		.00	
2,850.64	46.36 A							
004313	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00		3,384.94
55.06 A								
004314	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00		3,384.94
55.06 A								
004315	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00		3,384.94
55.06 A								
004316	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,384.94	55.06 A							
004317	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00		.00	
3,384.94	55.06 A							
004318	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00		3,384.94
55.06 A								
004319	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00	.00		
3,050.38	49.62 A							
004320	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00	.00		
3,050.38	49.62 A							
004321	ESCRITORIO CAOBA 48X32	08/08/2003	1	25.00	12,300.00	.00		
12,098.74	201.26 A							
004322	MESA CON TOPE OVALADO CAOBA	13/06/2003	1	25.00	9,555.00	.00		
9,402.05	152.95 A							
004323	MESA CONFERENCIA OVALADA CAOBA	11/06/2003	1	25.00	19,350.00	.00		
19,040.23	309.77 A							
004324	MESA BASE COABA T/CRISTAL	01/06/2003	1	25.00	10,200.00	.00		
10,036.72	163.28 A							
004325	ESCRITORIO SEC.TIPO L 24X60	07/06/2003	1	25.00	15,298.00	.00		
15,053.10	244.90 A							
004326	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00	.00		
15,053.10	244.90 A							
004327	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00	.00		
15,053.10	244.90 A							
004328	MESA PEQ.TOPE CRISTAL	08/06/2003	1	25.00	3,815.00	.00		3,753.93
61.07 A								
004329	MESA CAOBA T/CRISTAL PEQ.	08/06/2003	1	25.00	2,880.00	.00		
2,833.90	46.10 A							
004330	ESCRITORIO SEC.TIPO L DE CAOBA	13/06/2003	1	25.00	15,298.00	.00		
15,053.10	244.90 A							
004331	ESCRITORIO 24X60 DE CAOBA	08/06/2003	1	25.00	12,565.80	.00		
12,364.64	201.16 A							
004332	ESCRITORIO 24X60 TIPO L EN CAOBA	08/06/2003	1	25.00	12,565.80	.00		
12,364.64	201.16 A							
004333	IMPRESORA HP DESKJET 940	09/07/2003	1	25.00	5,475.00	.00		
5,386.39	88.61 A							
004335	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04	.00		5,003.80
83.24 A								
004336	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04	.00		5,003.80
83.24 A								
004337	ARCHIVO 2 GAVETAS	01/08/2003	1	25.00	2,856.00	.00		2,809.28

46.72 A							
004338 ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,970.11	
49.41 A							
004339 ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,970.11	
49.41 A							
004340 ARCHIVO METAL 3-GAVETAS VERDE	01/08/2003	1	25.00	3,019.52	.00		
2,970.11 49.41 A							
004341 MICRONDA BLANCO LG	11/07/2003	1	25.00	8,024.80	.00	7,894.91	
129.89 A							
004342 MESA COMEDOR PLAST.CON 6 SILLAS	11/07/2003	1	25.00	2,811.20	.00		
2,765.71 45.49 A							
004343 MICROONDA	14/07/2003	1	25.00	8,024.80	.00	7,894.91	
129.89 A							
004344 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,546.16	
403.84 A							
004346 PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,546.16	
403.84 A							
004347 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,546.16	
403.84 A							
004348 PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,546.16	
403.84 A							
004349 UPS CENTRALION	17/07/2003	1	25.00	2,650.00	.00	2,607.10	
42.90 A							
004350 UPS CENTRALION CREMA	17/07/2003	1	25.00	2,650.00	.00	2,607.10	
42.90 A							
004351 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,607.10	
42.90 A							
004352 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,607.10	
42.90 A							
004353 UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,607.10	
42.90 A							
004355 IMPRESORA HP 845C GRIS	17/07/2003	1	25.00	4,550.00	.00	4,476.36	
73.64 A							
004356 IMPRESORA 1220 C	17/07/2003	1	25.00	19,600.00	.00	19,282.76	
317.24 A							
004357 MAQ. SUM.SHARP #2D12143X	18/07/2003	1	25.00	3,214.40	.00		
3,162.38 52.02 A							
004358 MAQ.SUM. SHARP 2D129191	18/07/2003	1	25.00	3,214.40	.00	3,162.38	
52.02 A							
004359 MAQ.SUM.SHARP 2D1706Y	18/07/2003	1	25.00	3,214.40	.00	3,162.38	
52.02 A							
004360 MAQ.SUM. SHARP 2D101021 GRIS	18/07/2003	1	25.00	3,214.40	.00		
3,162.38 52.02 A							
004361 ESC. TIPO L SEC. CAOBA 2-GAVETAS	08/08/2003	1	25.00	15,298.00	.00		
15,047.67 250.33 A							
<<CONTINUA...>>							

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004363	PC HP PAVILON 1.2GHZ 489.27 A	21/08/2003	1	25.00	29,900.00	.00	29,410.73
004365	UPS 500 WATTS 48.26 A	21/08/2003	1	25.00	2,950.00	.00	2,901.74
004366	UPS 500 WATTS 48.26 A	21/08/2003	1	25.00	2,950.00	.00	2,901.74
004367	UPS 500 WATTS 48.26 A	21/08/2003	1	25.00	2,950.00	.00	2,901.74
004368	MESA P/COMPUTADORA T/TORRE 3,290.27 54.73 A	21/08/2003	1	25.00	3,345.00	.00	
004369	MESA P/COMPUTADORA T/TORRE 3,290.27 54.73 A	21/08/2003	1	25.00	3,345.00	.00	
004370	MESA P/COMPUTADOR T/TORRE EN CHIRROK 3,290.27 54.73 A	21/08/2003	1	25.00	3,345.00	.00	.00
004371	PORTA TRAJE DE CAOBA 23.60 A	29/06/2003	1	25.00	1,474.20	.00	1,450.60
004372	SILLON EJECUTIVO 176.41 A	30/07/2003	1	25.00	10,900.00	.00	10,723.59
004373	ESCRITORIO 24X48 CAOBA DE 2 GAVETAS 10,674.39 175.61 A	30/07/2003	1	25.00	10,850.00	.00	.00
004374	CREDENZA CAOBA 190.66 A	30/07/2003	1	25.00	11,780.00	.00	11,589.34
004375	MESA AUXILIAR CAOBA 94.91 A	12/08/2003	1	25.00	5,800.00	.00	5,705.09
004376	MODULO D DOS ASIENTOS NEGRO 7,822.75 127.25 A	29/06/2003	1	25.00	7,950.00	.00	.00
004377	MODULO DE 4 ASIENTOS NEGRO 7,822.75 127.25 A	29/06/2003	1	25.00	7,950.00	.00	.00
004378	ARCHIVO METAL 4-GAVETAS VERDE 3,855.85 64.15 A	01/08/2003	1	25.00	3,920.00	.00	.00
004379	ARCHIVO METAL 4-GAVETAS VERDE 3,855.85 64.15 A	01/08/2003	1	25.00	3,920.00	.00	.00
004380	ESCRITORIO 24 X 48 EN CAOBA 10,674.39 175.61 A	30/07/2003	1	25.00	10,850.00	.00	
004381	ESCRITORIO 24 X 48 175.61 A	30/07/2003	1	25.00	10,850.00	.00	10,674.39
004382	ESCRITORIO 24 X 48 DE CAOBA 10,674.39 175.61 A	30/07/2003	1	25.00	10,850.00	.00	.00
004383	ESCRITORIO NUNDOR EN CAOBA TOP DE CRISTA .00 16,528.07 271.93 A	30/07/2003	1	25.00	16,800.00		
004385	SILLON EJEC. T/YOR COLOR NEGRO 10,713.89 186.11 A	04/08/2003	1	25.00	10,900.00	.00	.00
004386	SILLON MODULO EN TELA 79.32 A	30/07/2003	1	25.00	4,900.00	.00	4,820.68
004387	SILLON MODULO EN TELA COLOR NEGRO	30/07/2003	1	25.00	4,900.00		.00

4,820.68	79.32 A							
004388	SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,836.19	
63.81 A								
004389	SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,836.19	
63.81 A								
004391	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004392	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004393	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004394	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004395	SILLA P/VISITA INDIV. NEGRO	04/08/2003	1	25.00	1,750.00	.00		
1,721.36	28.64 A							
004396	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004397	SILLA P/VISITA INDIV.NEGRO	04/08/2003	1	25.00	1,750.00	.00		
1,721.36	28.64 A							
004398	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004399	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004400	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.36	
28.64 A								
004401	BUTACA ESTACIONARIA YOR COLOR NEGRO	04/08/2003	1	25.00	9,570.00	.00		
9,413.40	156.60 A							
004402	BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00		
9,413.40	156.60 A							
004403	BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00		
9,413.40	156.60 A							
004404	BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00		
9,413.40	156.60 A							
004405	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00		
4,377.18	72.82 A							
004406	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00		
4,377.18	72.82 A							
004407	BUTACA EST/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,377.18	
72.82 A								
004408	BUTACA ESTAC/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,377.18	
72.82 A								
004409	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00		
4,377.18	72.82 A							
004410	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00		
4,377.18	72.82 A							
004412	AIRE A-C 18000BTU FUJISU	04/08/2003	1	25.00	25,200.00	.00	24,787.62	
412.38 A								
004413	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,442.73	
57.27 A								
004414	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,442.73	
57.27 A								
004415	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,442.73	

57.27 A							
004416 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.23	
25.77 A							
004417 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.23	
25.77 A							
004418 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.23	
25.77 A							
004419 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.23	
25.77 A							
004420 SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.23	
25.77 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 028

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:22:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004421	COMPUTADORA PAVILON P.1.4	05/08/2003	1	25.00	57,900.00	.00	
56,952.53	947.47 A						
004423	BEBEDERO KEEPRITE CREMA	06/08/2003	1	25.00	6,800.00	.00	
6,688.73	111.27 A						
004424	ESCRITORIO 44X24 CAOBA	05/08/2003	1	25.00	9,700.00	.00	9,541.27
158.73 A							
004425	ESCRITORIO CAOBA 2-GAVETAS	05/08/2003	1	25.00	9,700.00	.00	
9,541.27	158.73 A						
004427	ESCRITORIO 48X24	05/08/2003	1	25.00	10,500.00	.00	10,328.19
171.81 A							
004428	ESCRITORIO 24 X 48	05/08/2003	1	25.00	10,850.00	.00	10,672.46
177.54 A							
004429	ESCRITORIO SEC. CAOBA 18X36	05/08/2003	1	25.00	10,500.00	.00	
10,320.72	179.28 A						
004430	MAQUINA SUMADORA	04/08/2003	1	25.00	3,450.00	.00	3,393.55
56.45 A							
004432	SACAPUNTA ELECTRICO	06/08/2003	1	25.00	1,180.00	.00	1,160.70
19.30 A							
004433	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,816.51	63.49 A						
004434	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	
3,816.51	63.49 A						
004435	ESCRITORIO CAOBA.T-L30X60 DE 2 GAVETAS	30/07/2003	1	25.00	15,600.00	.00	
15,347.50	252.50 A						
004436	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	
4,111.61	68.39 A						
004437	ARCHIVO DE 4 GAVETAS	11/08/2003	1	25.00	4,180.00	.00	4,111.61

68.39 A							
004438	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	
4,111.61	68.39 A						
004439	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004440	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,855.85
64.15 A							
004441	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004442	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004443	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004444	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,855.85
64.15 A							
004445	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004446	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004447	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004448	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	
3,855.85	64.15 A						
004449	ARCHIVO DE 4 GABETAS	12/08/2003	1	25.00	3,500.00	.00	3,442.73
57.27 A							
004451	PC HP PAVILON 9870	12/08/2003	1	25.00	40,400.00	.00	39,738.89
661.11 A							
004452	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,901.74
48.26 A							
004453	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,901.74
48.26 A							
004456	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00	
1,549.23	25.77 A						
004457	SILLA SECRETARIAL CON BRAZO	13/08/2003	1	25.00	1,575.00	.00	
1,549.23	25.77 A						
004458	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00	
1,549.23	25.77 A						
004459	PC HP PAVILON	22/08/2003	1	25.00	39,500.00	.00	38,853.62
646.38 A							
004460	MESA P-COMPUTADORA	22/08/2003	1	25.00	3,650.00	.00	3,590.28
59.72 A							
004461	UPS CENTRALION NEGRO	22/08/2003	1	25.00	2,950.00	.00	2,901.74
48.26 A							
004462	ESCRITORIO EJEC. OVALADO	02/09/2003	1	25.00	16,800.00	.00	
16,522.09	277.91 A						
004463	CREDENZA CAOBA 20 X 60 2-PUERTAS	02/09/2003	1	25.00	11,900.00	.00	
11,703.16	196.84 A						
004466	ARCHIVO DE 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,753.69
46.31 A							
004467	ARCHIVO 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,753.69
46.31 A							
004468	SILLON EJEC. VINIL VINO	02/09/2003	1	25.00	10,900.00	.00	10,719.70

180.30 A							
004469 SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00		.00	
9,411.70 158.30 A							
004470 SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00		.00	
9,411.70 158.30 A							
004471 ESCRITORIO 24 X 54 CAOBA	27/08/2003	1	25.00	12,600.00		.00	
12,393.82 206.18 A							
004472 ESCRITORIO EJEC. 36X72 RONDAL DE CAOBA	27/08/2003	1	25.00	17,500.00		.00	
17,213.65 286.35 A							
004473 ESCRITORIO P-PC T-L 24X60 DE CAOBA	27/08/2003	1	25.00	16,450.00		.00	
16,180.81 269.19 A							
004474 ESCRITORIO P-PC T-L 24X60	27/08/2003	1	25.00	16,450.00	.00		16,180.81
269.19 A							
004475 MODULO DE 2 GABETAS DE CAOBA	27/08/2003	1	25.00	7,650.00		.00	
7,524.82 125.18 A							
004476 ARCHIVO METAL 4-GAVETAS GRIS	01/09/2003	1	25.00	3,472.00		.00	
3,414.58 57.42 A							
004477 SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,423.69 40.31 A							
004478 SILLA SECRETARIAL CON BRAZO VINO	28/08/2003	1	25.00	2,464.00		.00	
2,423.69 40.31 A							
004479 SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00		.00	
2,423.69 40.31 A							
004481 SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,568.91 26.09 A							
004482 SILLA PARA VISUTA SUN BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,568.91 26.09 A							
004483 SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00	
1,568.91 26.09 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 029

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:23:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004484	SILLA PARA VISITA SIN BRAZO NEGRO	28/08/2003	1	25.00	1,595.00		.00
1,568.91	26.09 A						
004485	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00		.00
1,568.91	26.09 A						
004486	MAQUINA SUMADORA SHARP GRIS	28/08/2003	1	25.00	3,650.00		.00
3,590.28	59.72 A						
004487	FOTOCOPIADORA XERO 5614 COLOR CREMA	28/08/2003	1	25.00	37,500.00		.00
36,886.35	613.65 A						
004490	COPIADORA SHARP SF	16/06/2003	1	25.00	53,900.00	.00	53,037.17

862.83 A								
004491 CREDENZA 20X60 CAOBA	12/08/2003	1	25.00	12,900.00	.00			
12,688.91 211.09 A								
004492 IMPRESORA HP 940C	01/09/2003	1	25.00	4,950.00	.00	4,868.12		
81.88 A								
004493 CREDENZA 20X60 CAOBA	21/08/2003	1	25.00	13,950.00	.00			
13,721.73 228.27 A								
004494 IMPRESORA LASERJET 1100 M.HP GRIS	04/09/2003	1	25.00	16,900.00	.00			
16,620.46 279.54 A								
004495 IMPRESORA LASERJET 1100 NEGRO	04/09/2003	1	25.00	16,900.00	.00			
16,620.46 279.54 A								
004496 SILLON SEMI-EJEC. LEDHER NEGRO	12/08/2003	1	25.00	7,600.00	.00			
7,475.63 124.37 A								
004497 SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,475.63		
124.37 A								
004498 SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,475.63		
124.37 A								
004499 SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,475.63		
124.37 A								
004500 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,508.28 41.72 A								
004501 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,508.28 41.72 A								
004502 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,508.28 41.72 A								
004503 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,508.28 41.72 A								
004504 SILLA ESTACIONARIA P-VISITA NEGRO	12/08/2003	1	25.00	2,550.00	.00			
2,508.28 41.72 A								
004505 SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00			
2,508.28 41.72 A								
004506 ESCRITORIO TIPO L	04/09/2003	1	25.00	15,900.00	.00	15,636.99		
263.01 A								
004507 AIRE ACON. FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00			
19,275.78 324.22 A								
004508 AIRE COND.COMFOR STAR 24000BTU	04/09/2003	1	25.00	25,500.00	.00			
25,078.19 421.81 A								
004509 AIRE COND.FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00			
19,275.78 324.22 A								
004510 AIRE COND.FUJITSU DE 18000BTU BLANCO	01/10/2003	1	25.00	19,600.00	.00			
19,272.29 327.71 A								
004511 ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00			
16,128.72 271.28 A								
004512 ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00			
16,128.72 271.28 A								
004513 ESCRITORIO TECNICO	12/09/2003	1	25.00	9,800.00	.00	9,637.89		
162.11 A								
004514 SOLLON EJECUTIVO EN TELA	12/09/2003	1	25.00	5,400.00	.00			
5,310.68 89.32 A								
004515 SILLA SEC. GIRATORIA	14/08/2003	1	25.00	3,550.00	.00	3,491.91		
58.09 A								
004516 SILLA SEC. GIRATORIA NEGRO	14/08/2003	1	25.00	3,550.00	.00			

3,491.91	58.09 A							
004517	AIRE ACOND.TGH 18000BTU	03/10/2003	1	25.00	19,590.00	.00		
19,262.47	327.53 A							
004518	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,377.18	
72.82 A								
004519	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,377.18	
72.82 A								
004520	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,377.18	
72.82 A								
004522	SILLA P-VISITA METAL Y TELA C/BRAZO NEGR	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004523	SILLA P-VISITA METAL Y TELA NEGRO	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004524	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004525	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004526	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004527	SILLA P-VISITA METAL Y TELA COLOR NEGRO	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004528	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004529	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004530	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00		
1,548.95	26.05 A							
004531	MESA P/COMPUTADORA T/TORRE	11/09/2003	1	25.00	3,450.00	.00		
3,392.94	57.06 A							
004532	MESA P/COMPUTADORA T/TORRE GRIS	11/09/2003	1	25.00	3,450.00	.00		
3,392.94	57.06 A							
004534	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	998.61	
15.14 A								
004536	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	996.45	
17.30 A								
004537	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	996.45	
17.30 A								
004538	SILLA SECRETARIAL	12/09/2003	1	25.00	4,075.00	.00	4,007.61	
67.39 A								
004539	SILLA SECRETARIAL NEGRO	12/09/2003	1	25.00	4,075.00	.00		
4,007.61	67.39 A							
004540	CREDENZA 20X60	12/09/2003	1	25.00	12,900.00	.00	12,686.61	
213.39 A								
004541	SILLA P/VISITA MOD.VERONA EN TELA NEGRA	09/09/2003	1	25.00	4,050.00	.00		
3,983.02	66.98 A							
004542	SILLA P/VISITA MOD. VERONA TELA NEGRA	09/09/2003	1	25.00	4,050.00	.00		
3,983.02	66.98 A							

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

13/04/2018

10:24:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004543	BEBEDERO UNIVERSAL 112.90 A	19/09/2003	1	25.00	6,825.00	.00	6,712.10
004544	MICROONDA SHARP COLOR BLANCO 3,737.15 62.85 A	17/09/2003	1	25.00	3,800.00	.00	
004545	MAQUINA SUMADORA SHARP 2,901.20 48.80 A	17/09/2003	1	25.00	2,950.00	.00	
004546	ESCRITORIO EJEC.LM-157 28X60 12,236.45 203.55 A	14/08/2003	1	25.00	12,440.00	.00	
004547	ABANICO DE PEDESTAL 20.67 A	01/09/2003	1	25.00	1,250.00	.00	1,229.33
004548	ESCRITORIO EJEC.LM-157 28X60 12,236.45 203.55 A	14/08/2003	1	25.00	12,440.00	.00	
004549	ESCRITORIO EJEC.LM-157 28X60 CAOBA 12,236.45 203.55 A	14/08/2003	1	25.00	12,440.00	.00	
004552	FOTOCOPIADORA XERO 592.21 A	19/09/2003	1	25.00	35,800.00	.00	35,207.79
004553	ABANICO DE PEDESTAL 20.67 A	01/09/2003	1	25.00	1,250.00	.00	1,229.33
004554	ABANICO DE PEDESTAL 20.67 A	01/09/2003	1	25.00	1,250.00	.00	1,229.33
004555	ABANICO DE PEDESTAL 20.67 A	01/09/2003	1	25.00	1,250.00	.00	1,229.33
004556	NEVERA EJECUTIVA MABE BLANCO 7,767.91 132.09 A	01/10/2003	1	25.00	7,900.00	.00	
004557	ESTUFA TECNOMASTER 4 ORNILLAS C/BLANCO .00 2,753.19 46.81 A	01/10/2003	1	25.00	2,800.00		
004558	TANQUE DE GAS DE 50 LBS. 20.91 A	01/10/2003	1	25.00	1,250.00	.00	1,229.09
004559	TELEVISOR DAEWOO 20 PLG. CON BASE NEGRO 10,766.93 183.07 A	01/10/2003	1	25.00	10,950.00	.00	
004560	SILLA P/VISITA VERONA 67.72 A	01/10/2003	1	25.00	4,050.00	.00	3,982.28
004561	SILLA P/VISITA VERONA 67.72 A	01/10/2003	1	25.00	4,050.00	.00	3,982.28
004562	SILLA P/VISITA VERONA COLOR NEGRA 3,982.28 67.72 A	01/10/2003	1	25.00	4,050.00	.00	
004563	SILLA P/VISITA VERONA COLOR NEGRA 3,982.28 67.72 A	01/10/2003	1	25.00	4,050.00	.00	
004564	AIRE ACOND. 24000BTU EXCELL 23,107.08 392.92 A	01/10/2003	1	25.00	23,500.00	.00	
004565	AIRE ACOND. 18000BTU 327.53 A	01/10/2003	1	25.00	19,590.00	.00	19,262.47
004566	AIRE ACOND. 18000BTU	01/10/2003	1	25.00	19,590.00	.00	19,262.47

327.53 A								
004567 IMPRESORA HP DESKJET 940C	10/10/2003	1	25.00	4,850.00		.00		
4,768.91 81.09 A								
004568 AIRE ACOND. 24000BTU VENTANA	10/10/2003	1	25.00	23,500.00		.00		
23,107.08 392.92 A								
004570 ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004571 ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004572 ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004573 AIRE ACOND. 18000BTU TGM EXELL BLANCO	07/10/2003	1	25.00	19,590.00		.00		
19,262.47 327.53 A								
004574 ARCHIVO 8 1/2X13 4-GAVETAS GRIS	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004575 ARCHIVO 8 1/2X13	13/10/2003	1	25.00	3,920.00	.00		3,854.46	
65.54 A								
004576 ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004577 ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004578 ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004579 ARCHIVO 81/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00		.00		
3,854.46 65.54 A								
004580 ARCHIVO 81/2X13 2 GAVETAS	13/10/2003	1	25.00	2,749.60		.00		
2,703.63 45.97 A								
004581 COMPUTADORA PAVILON 2.4GHZ 40GB 240MB	24/10/2003	1	25.00	37,500.00		.00		
36,873.01 626.99 A								
004583 UPS CENTRALION DE 600 WATTS	24/10/2003	1	25.00	3,250.00		.00		
3,195.66 54.34 A								
004584 UPS CENTRALION 600 WATTS	24/10/2003	1	25.00	3,250.00		.00		
3,195.66 54.34 A								
004585 COMPUTADORA PIV 1.8GZ 40GB 256MB RAM	24/10/2003	1	25.00	32,650.00		.00		
32,104.10 545.90 A								
004586 SCANNER HP-330	24/10/2003	1	25.00	3,800.00	.00		3,736.47	
63.53 A								
004587 AIRE ACOND.T/SPLIT 24000BTU	21/10/2003	1	25.00	35,800.00		.00		
35,201.44 598.56 A								
004588 AIRE ACOND. 18000BTU	04/08/2003	1	25.00	19,300.00	.00		18,984.18	
315.82 A								
004589 ESTUFA ELECTRICA TOOSTER 2 HORNOS	01/11/2003	1	25.00	2,400.00		.00		
2,359.45 40.55 A								
004590 AIRE CONDICIONADO 18,000BTU VENTANA	03/01/2004	1	25.00	19,590.00		.00		
19,195.09 394.91 A								
004593 UPS	03/11/2003	1	25.00	3,250.00	.00		3,195.08	54.92
A								
004594 CPU PIV 1.8GHZ	03/11/2003	1	25.00	27,900.00	.00		27,428.56	
471.44 A								
004596 SILLA SECRETARIAL COLOR NEGRA	03/11/2003	1	25.00	1,600.00		.00		
1,572.97 27.03 A								
004597 SILLA SECRETARIAL	03/11/2003	1	25.00	1,600.00	.00		1,572.97	

27.03 A							
004598 SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00		
5,308.75 91.25 A							
004599 SILLON SEMI-EJECUTIVO	03/11/2003	1	25.00	5,400.00	.00	5,308.75	
91.25 A							
004600 SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00		
5,308.75 91.25 A							
004603 ARCHIVO METAL 4-GAVETAS VERDE	01/11/2003	1	25.00	3,250.00	.00		
3,195.08 54.92 A							
004604 CAMARA DIGITAL BONO DC3410	01/11/2003	1	25.00	9,200.00	.00		
9,044.55 155.45 A							
004605 MAQUINA SHARP #2D064225	11/11/2003	1	25.00	2,925.00	.00		
2,875.56 49.44 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 031

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:25:56

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004606	MAQUINA SUMADORA #2D165460	11/11/2003	1	25.00	2,925.00	.00	
2,875.56	49.44 A						
004607	NEVERA DE 9 PIES L.G.	13/11/2003	1	25.00	18,500.00	.00	18,187.41
312.59 A							
004608	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,588.32
61.68 A							
004609	ARCHIVO DE 4 GABETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,588.32	61.68 A						
004610	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,588.32
61.68 A							
004611	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,588.32
61.68 A							
004612	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,588.32
61.68 A							
004613	ARCHIVO METAL 4-GAVETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	
3,588.32	61.68 A						
004614	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,689.69	510.31 A						
004615	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	
29,689.69	510.31 A						
004616	AIRE ACOND. 18000BTU T.G.M. BLANCO	20/11/2003	1	25.00	24,500.00	.00	
24,086.02	413.98 A						
004617	COMPUTADORA PIV A 2.0GHZ	09/12/2003	1	25.00	29,800.00	.00	
29,291.15	508.85 A						
004618	COMPUTADORA P IV A 2.0 GHZ	09/12/2003	1	25.00	29,800.00	.00	

29,291.15	508.85 A							
004619	ARCHIVO TIPO ARMARIO	10/12/2003	1	25.00	7,616.00	.00	7,485.96	
	130.04 A							
004620	ARCHIVO TIPO ARMARIO VERDE E	10/12/2003	1	25.00	7,616.00	.00		
7,485.96	130.04 A							
004622	MICROONDA LG CREMA	12/12/2003	1	25.00	5,712.00	.00	5,614.47	
	97.53 A							
004623	ARCHIVO 4 GABETAS METAL	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004624	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,772.63	
	99.37 A							
004625	ARCHIVO METAL 4-GAVETAS	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004626	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004627	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/01/2004	1	25.00	23,700.00	.00		
23,222.26	477.74 A							
004629	ESCRITORIO RANDALL 36X72	06/01/2004	1	25.00	18,900.00	.00		
18,519.00	381.00 A							
004631	SILLON EJECUTIVO	03/01/2004	1	25.00	6,500.00	.00	6,368.98	
	131.02 A							
004632	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004633	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004634	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004635	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,772.63	
	99.37 A							
004636	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004637	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004638	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,772.63	
	99.37 A							
004639	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,772.63	
	99.37 A							
004640	ARCHIVO METAL 4-GAVETS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004641	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004642	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,772.63	
	99.37 A							
004643	ARCHIVO 4 GAVETAS COLOR VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004644	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004645	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00		
4,772.63	99.37 A							
004646	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,616.50	283.50 A							
004647	ESCRITORIO EJEC. T.L. 28 X 60	14/08/2003	1	25.00	12,440.00	.00	12,236.45	

203.55 A							
004648 SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,616.50 283.50 A							
004649 SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00	.00		
13,616.50 283.50 A							
004650 SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,616.50 283.50 A							
004651 SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00		
13,616.50 283.50 A							
004652 SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00	.00		
13,616.50 283.50 A							
004653 SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00	.00		
13,616.50 283.50 A							
004654 ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,500.00	.00		
4,408.23 91.77 A							
004655 ARCHIVO DE 2 GAVETAS COLOR GRIS	02/02/2004	1	25.00	4,500.00	.00		
4,408.23 91.77 A							
004656 ARCHIVO DE 2 GAVETAS	02/02/2004	1	25.00	4,500.00	.00	4,408.23	
91.77 A							
004657 SUMADORA SHARP GRIS	10/02/2004	1	25.00	5,900.00	.00	5,779.68	
120.32 A							
004658 SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,779.68	
120.32 A							
004659 SILLON SEMI EJECUTIVO NEGRO	02/02/2004	1	25.00	5,900.00	.00		
5,779.68 120.32 A							
004660 SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,779.68	
120.32 A							
004662 SILLON SEMI EJECUTIVO NEGRO	02/02/2004	1	25.00	5,900.00	.00		
5,779.68 120.32 A							
004663 SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,779.68	
120.32 A							
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SAF3_MACTF E
Pag.: 032

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:27:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004664	SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,779.68
	120.32 A						
004665	COMPUTADORA PETIUM IV 1.8	02/02/2004	1	25.00	32,800.00	.00	
32,131.01	668.99 A						
004666	COMPUTADORA PENTIUM IV 1.8	02/02/2004	1	25.00	32,800.00	.00	
32,131.01	668.99 A						
004667	UPS 500 WATTS UNIPOWER NEGRO	23/02/2004	1	25.00	3,650.00	.00	

3,575.56	74.44 A								
004668	UPS 500 WATTS	23/02/2004	1	25.00	3,650.00	.00	3,575.56		
74.44 A									
004670	AIRE ACONDICIONADO LENNOX BLANCO 18000BT	11/02/2004	1	25.00			31,400.00		
.00	30,759.58 640.42 A								
004671	AIRE ACONDICIONADO 18,000 BTU	02/02/2004	1	25.00	31,400.00	.00			
30,759.58	640.42 A								
004672	AIRE ACONDICIONADO 24000 BTU COLOR CREMA	02/02/2004	1	25.00			39,900.00		
.00	39,086.21 813.79 A								
004676	COMPUTADORA PENTIUM 2.4	23/02/2004	1	25.00	79,500.00	.00			
77,878.54	1,621.46 A								
004678	AIRE ACONDICIONADO 24,000BTU	02/02/2004	1	25.00	39,900.00	.00			
39,086.21	813.79 A								
004679	MICRONDA DAWOO	02/02/2004	1	25.00	6,575.00	.00	6,440.91		
134.09 A									
004680	ARCHIVO DE 4 GAVETAS GRIS	09/02/2004	1	25.00	6,750.00	.00			
6,612.33	137.67 A								
004681	ARCHIVO 4 GAVETAS	09/02/2004	1	25.00	6,750.00	.00	6,612.33		
137.67 A									
004682	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00	5,779.68		
120.32 A									
004683	SILLA SECRETARIAL	09/02/2004	1	25.00	2,200.00	.00	2,155.15		
44.85 A									
004684	COMPUTADORA PENTIUM IV 1.8	23/02/2004	1	25.00	32,800.00	.00			
32,131.01	668.99 A								
004685	UPS 500 WATTS COLOR NEGRO	23/02/2004	1	25.00	3,650.00	.00			
3,575.56	74.44 A								
004686	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00	5,779.68		
120.32 A									
004688	ARCHIVO DE 4 GAVETAS	01/03/2004	1	25.00	7,504.00	.00	7,349.18		
154.82 A									
004689	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,349.18		
154.82 A									
004690	ARCHIVO 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,349.18		
154.82 A									
004691	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,349.18		
154.82 A									
004692	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,349.18		
154.82 A									
004693	ARCHIVO DE 4 GABETAS GRIS	01/03/2004	1	25.00	7,504.00	.00			
7,349.18	154.82 A								
004694	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00	.00			
6,032.90	127.10 A								
004695	ARCHIVO METAL 4-GAVETAS GRIS	19/03/2004	1	25.00	7,504.00	.00			
7,349.18	154.82 A								
004696	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00			
6,032.90	127.10 A								
004697	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00			
6,032.90	127.10 A								
004698	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00			
6,032.90	127.10 A								
004699	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00			

6,032.90	127.10 A							
004700	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00		.00	
6,032.90	127.10 A							
004701	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00		.00	
6,032.90	127.10 A							
004702	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00		.00	
6,032.90	127.10 A							
004703	SILLA SECRETARIAL MARRON	01/03/2004	1	25.00	3,326.40		.00	
3,257.77	68.63 A							
004704	AIRE ACONDICIONADO DE 12000 BTU	23/03/2004	1	25.00	27,900.00		.00	
27,324.33	575.67 A							
004705	COMPUTADORA PENTIUM IV CREMA	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004706	COMPUTADORA PENTIUM IV GRIS DELL	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004707	COMPUTADORA PENTIUM 2.0 DELL NEGRO	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004708	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004709	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004710	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004711	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004712	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004713	COMPUTADORA PENTIUM IV 2.0	04/03/2004	1	25.00	37,900.00		.00	
37,118.02	781.98 A							
004714	COMPUTADORA PENTIUM A 2.0	04/03/2004	1	25.00	38,245.00		.00	
37,455.88	789.12 A							
004715	UPS DE 2 KILOS TRIPP LITE	04/03/2004	1	25.00	72,750.00	.00		71,248.95
1,501.05 A								
004716	UPS DE 500 WATTS UNIPOWER NEGRO	04/03/2004	1	25.00	3,400.00		.00	
3,329.86	70.14 A							
004717	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00	.00		3,329.86
70.14 A								
004718	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00	.00		3,329.86
70.14 A								
004721	IMPRESORA EPSON LX-300	04/03/2004	1	25.00	14,800.00		.00	
14,494.64	305.36 A							
004722	IMPRESORA HP 940C GRIS	04/03/2004	1	25.00	7,200.00	.00		7,051.45
148.55 A								
004723	UPS DE 500 WATTS CONTRATION COLOR NEGRO	04/03/2004	1	25.00	3,400.00			
.00	3,329.86 70.14 A							
004724	MAQUINA DE SOLDAR ELECTRICA	02/03/2004	1	25.00	78,400.00		.00	
76,782.39	1,617.61 A							
004728	EXTRACTORES DE AIRE KDK	23/03/2004	1	25.00	5,264.00		.00	
5,155.40	108.60 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004729	EXTRACTORES DE AIRE 108.60 A	23/03/2004	1	25.00	5,264.00	.00	5,155.40
004730	SILLON SECRETARIAL 137.90 A	05/04/2004	1	25.00	6,608.00	.00	6,470.10
004731	ESCALERA DE 6 PIES DE METAL 5,374.77 113.23 A	23/03/2004	1	25.00	5,488.00	.00	
004732	IMPRESORA HP 845C 142.37 A	01/03/2004	1	25.00	6,900.00	.00	6,757.63
004739	SILLON SECRETARIAL COLOR NEGRO 5,921.78 126.22 A	02/04/2004	1	25.00	6,048.00	.00	
004740	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004741	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004742	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004743	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004744	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004745	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004746	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004747	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004748	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004749	MESITA PARA CPU 40.95 A	29/03/2004	1	25.00	1,985.00	.00	1,944.05
004750	ARCHIVO DE METAL 4 GAVETAS 3,786.31 63.69 A	11/09/2003	1	25.00	3,850.00	.00	
004751	COMPUTADORA PENTIUM IV 2.4 37,109.03 790.97 A	05/04/2004	1	25.00	37,900.00	.00	
004752	IMPRESORA HP 3650 150.25 A	05/04/2004	1	25.00	7,200.00	.00	7,049.75
004755	MICROONDA DAWOO 133.49 A	25/11/2003	1	25.00	7,900.00	.00	7,766.51
004756	MAQUINA DE ESCRIBIR OLIMPIA 14,358.49 241.51 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	

13,616.50	283.50 A							
004759	ESCALERA DE 6 PIES	01/02/2003	1	25.00	1,950.00	.00	1,920.18	
29.82 A								
004760	ESCALERA DE 4 PIES	01/02/2003	1	25.00	1,440.00	.00	1,417.98	
22.02 A								
004761	ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00		
4,439.05	68.95 A							
004762	ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00		
4,439.05	68.95 A							
004763	ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00		
4,439.05	68.95 A							
004764	ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00		
3,198.31	49.69 A							
004765	ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00		
3,198.31	49.69 A							
004766	SILLON SEMI EJECUTIVO ROJO VINO	02/02/2003	1	25.00	3,606.40	.00		
3,551.24	55.16 A							
004767	SILLON SEMI-EJECUTIVO ROJO VINO	01/02/2003	1	25.00	3,606.40	.00		
3,551.24	55.16 A							
004768	SILLON SEMI EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,551.24	
55.16 A								
004769	SILLON SEMI-EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,551.24	
55.16 A								
004770	SILLON SEMI EJECUTIVO NEGRO	01/02/2003	1	25.00	3,606.40	.00		
3,551.24	55.16 A							
004771	SILLON SEMI EJECUTIVO VINO	01/02/2003	1	25.00	3,606.40	.00		
3,551.24	55.16 A							
004772	SILLAS P/VISITAS	01/02/2003	1	25.00	1,176.00	.00	1,158.01	
17.99 A								
004773	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.01	
17.99 A								
004774	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.01	
17.99 A								
004775	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.01	
17.99 A								
004776	SILLA PARA VISITA NEGRO	01/02/2003	1	25.00	1,176.00	.00	1,158.01	
17.99 A								
004777	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.01	
17.99 A								
004778	MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,274.86	
175.14 A								
004779	MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,274.86	
175.14 A								
004780	COMPUTADORA PENTIUM IV	04/02/2003	1	25.00	20,850.00	.00		
20,531.06	318.94 A							
004781	UPS	04/02/2003	1	25.00	2,550.00	.00	2,511.00	39.00
A								
004782	CAMARA DIGITAL 3.1	10/02/2003	1	25.00	12,950.00	.00	12,751.91	
198.09 A								
004783	CAMARA DIGITAL	10/02/2003	1	25.00	12,950.00	.00	12,751.91	
198.09 A								
004784	UPS	17/03/2003	1	25.00	2,350.00	.00	2,313.64	36.36

A							
004785	EQUIPO DE SOLDAR	08/04/2003	1	25.00	16,128.00	.00	15,875.57
	252.43 A						
004786	MONITOR ,PROCESADOR,DISCO DURO	08/04/2003	1	25.00	8,495.00	.00	
	8,362.03 132.97 A						
004787	ORGANIZADOR DE PLANO	03/04/2003	1	25.00	8,500.00	.00	
	8,366.95 133.05 A						
004788	SILLON EJECUTIVO COLOR NEGRO	07/04/2004	1	25.00	15,500.00	.00	
	15,176.52 323.48 A						
004789	SILLON EJECUTIVO	07/04/2004	1	25.00	15,500.00	.00	15,176.52
	323.48 A						
004790	BUTACA ESTACIONARIA COLOR NEGRA	07/04/2004	1	25.00	14,200.00	.00	
	13,903.64 296.36 A						
004791	BUTACA ESTACIONARIA COLOR NEGRA	07/04/2004	1	25.00	14,200.00	.00	
	13,903.64 296.36 A						
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SAF3_MACTF E
Pag.: 034

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:29:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004792	MONITOR Y DISCO DURO	18/02/2003	1	25.00	6,300.00	.00	6,203.64
	96.36 A						
004793	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	
	4,406.09 93.91 A						
004794	ARCHIVO DE 2 GAVETAS	05/04/2004	1	25.00	4,500.00	.00	4,406.09
	93.91 A						
004795	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	
	4,406.09 93.91 A						
004796	ARCHIVO METAL 2-GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	
	4,406.09 93.91 A						
004797	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	
	4,406.09 93.91 A						
004798	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	
	4,406.09 93.91 A						
004800	COMPUTADORA PENTIUM IV 1.8	20/05/2003	1	25.00	19,800.00	.00	
	19,486.55 313.45 A						
004801	MAQUINA ELECTRICA(VILLA ALTAGRACIA)	01/05/2004	1	25.00	23,700.00	.00	
	23,199.76 500.24 A						
004802	CARGADOR TOPCOM DC-19BA	03/06/2003	1	25.00	4,900.00	.00	
	4,821.57 78.43 A						
004803	SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,034.38
	65.62 A						
004804	ESCRITORIO	03/06/2003	1	25.00	6,700.00	.00	6,592.75

107.25 A								
004805 SILLON EJECUTIVO	10/06/2003	1	25.00	13,375.00	.00	13,160.88		
214.12 A								
004806 ESCRITORIO EJECUTIVO DE CAOBA	01/05/2004	1	25.00	29,008.00	.00			
28,395.73								
612.27 A								
004807 CREDENZA CAOBA	01/05/2004	1	25.00	20,048.00	.00	19,624.85		
423.15 A								
004808 SILLON EJECUTIVO NEGRO C/BRAZO	01/05/2004	1	25.00	17,360.00	.00			
16,993.59								
366.41 A								
004809 ZIP DRIVE EXTERNO DE 250MB	23/07/2003	1	25.00	6,975.00	.00			
6,862.10								
112.90 A								
004810 PORTA CD A/96 CD	23/07/2003	1	25.00	1,400.00	.00	1,377.33		
22.67 A								
004811 COMPRESOR ALLERMATIVO	03/07/2003	1	25.00	5,950.00	.00			
5,853.69								
96.31 A								
004812 SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,034.38		
65.62 A								
004813 ESTUFA ELECTRICA	10/07/2003	1	25.00	1,000.00	.00	983.80		
16.20 A								
004816 NEVERA EJECUTIVA	01/04/2004	1	25.00	14,900.00	.00	14,589.04		
310.96 A								
004817 SILLON EJECUTIVO EN TELA	07/08/2003	1	25.00	5,540.00	.00			
5,449.34								
90.66 A								
004818 GRABADORA PANASONIC	02/08/2003	1	25.00	2,450.00	.00			
2,409.91								
40.09 A								
004819 BOMBA DE AGUA CON MOTOR C/TANQUE	07/09/2003	1	25.00	6,366.08	.00			
6,260.78								
105.30 A								
004820 BEBEDERO DE AGUA NEDOCA	01/09/2003	1	25.00	6,825.00	.00			
6,712.10								
112.90 A								
004821 ESTUFA 20ti DAWOOD CON BASE	01/10/2003	1	25.00	4,900.00	.00			
4,818.08								
81.92 A								
004823 UPS DE 500 WATTS	14/10/2003	1	25.00	2,450.00	.00	2,409.04		
40.96 A								
004824 AIRE ACONDICIONADO LENNOX BLANCO	01/09/2003	1	25.00	18,600.00	.00			
18,292.33								
307.67 A								
004825 AIRE ACONDICIONADO CONSOLA	08/11/2003	1	25.00	34,200.00	.00			
33,622.10								
577.90 A								
004827 FAX SHARP	08/12/2003	1	25.00	3,850.00	.00	3,784.27		
65.73 A								
004828 MAQUINA ENCUADERNADORA GRIS	08/12/2003	1	25.00	8,950.00	.00			
8,797.18								
152.82 A								
004829 SILLON EJECUTIVO TELA NEGRA	01/12/2003	1	25.00	6,500.00	.00			
6,389.01								
110.99 A								
004830 SILLON EJECUTIVO	01/05/2004	1	25.00	12,208.00	.00	11,950.33		
257.67 A								
004831 ESCALERA DE 6 PIES	01/04/2004	1	25.00	5,488.00	.00	5,373.47		
114.53 A								
004832 VARIOS EQUIPOS PARA PC	08/12/2003	1	25.00	22,017.00	.00			
21,641.05								
375.95 A								
004834 UPS DE 650 WATTS	15/04/2004	1	25.00	3,900.00	.00	3,818.62		
81.38 A								
004835 MICRONDAS	23/04/2004	1	25.00	9,251.20	.00	9,058.14		

193.06 A								
004836 ESCRITORIO MODELO RANDALL 36X72 CAOBA	01/12/2003	1	25.00	17,900.00			.00	
17,594.34 305.66 A								
004838 ESCRITORIO RANDALL 38X72 DE CAOBA	16/04/2004	1	25.00	29,008.00			.00	
28,402.60 605.40 A								
004839 SILLON EJECUTIVO	16/04/2004	1	25.00	15,176.00		.00	14,859.29	
316.71 A								
004840 ESCALERA DE 10 PIES	01/05/2004	1	25.00	12,846.40		.00	12,575.25	
271.15 A								
004841 BEBEDERO UNIVERSAL BLANCO	01/05/2004	1	25.00	9,500.00			.00	
9,299.49 200.51 A								
004842 SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00		.00	16,277.01	
354.99 A								
004843 SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80		.00	2,948.50	
64.30 A								
004844 SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80		.00	2,948.50	
64.30 A								
004845 ARCHIVO DE 4 GAVETAS	05/04/2004	1	25.00	7,952.00		.00	7,786.05	
165.95 A								
004846 SILLAS P/VISTIAS	02/06/2004	1	25.00	3,012.80		.00	2,948.50	
64.30 A								
004847 SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80		.00	2,948.50	
64.30 A								
004848 ESCRITORIO SECRETARIAL TIPO L DE CAOBA	02/06/2004	1	25.00	24,192.00			.00	
23,675.65 516.35 A								
004849 SILLON SEMI EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00		.00		
7,563.06 164.94 A								
004850 SILLON SEMI-EJECUTIVO	02/06/2004	1	25.00	7,728.00		.00	7,563.06	
164.94 A								
004851 SILLON SEMI-EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00		.00		
7,563.06 164.94 A								
004854 SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00		.00	7,563.06	
164.94 A								

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SAF3_MACTF E
Pag.: 035

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:30:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004855	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,563.06
	164.94 A						
004856	ESCRITORIO 24X48 CAOBA	02/06/2004	1	25.00	18,480.00	.00	
	18,085.55 394.45 A						
004857	SILON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,948.50

64.30 A							
004858 SILLON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004859 SILLA P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004860 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004861 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004863 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004864 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004865 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004866 SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,948.50	
64.30 A							
004867 BEBEDERO UNIVERSAL CREMA	18/05/2004	1	25.00	10,740.80	.00		
10,514.10 226.70 A							
004868 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004869 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004871 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004872 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004873 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004874 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004875 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004876 ARCHIVO METAL 2-GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,932.44 107.56 A							
004877 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004878 ARCHIVO DE 2 GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00		
4,932.44 107.56 A							
004879 ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,932.44	
107.56 A							
004880 SUMADORA SHARP CCREMA	01/06/2004	1	25.00	4,950.00	.00		
4,844.36 105.64 A							
004881 SUMADORA SHARP	01/06/2004	1	25.00	4,950.00	.00	4,844.36	
105.64 A							
004882 NEVERA EJECUTIVA OCEAN BLANCA	02/06/2004	1	25.00	17,808.00	.00		
17,427.90 380.10 A							
004884 SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,563.06	
164.94 A							
004885 SUMADORA SHARP CREMA	02/06/2004	1	25.00	4,550.00	.00		
4,452.88 97.12 A							
004886 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,752.73	

147.27 A							
004887 SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,752.73	
147.27 A							
004890 AIRE ACONDICIONADO TGM 18000 BTU	01/06/2004	1	25.00	34,080.00	.00		
33,352.58 727.42 A							
004891 SILLON SECRETARIAL NEGRO	02/06/2004	1	25.00	6,900.00	.00		
6,752.73 147.27 A							
004896 ESCRITORIO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00	28,882.08	
629.92 A							
004897 ESCRITORIO EJECUTIVO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00		
28,882.08 629.92 A							
004898 BEBEDERO UNIVERSAL BLANCO	27/05/2004	1	25.00	9,590.00	.00		
9,387.59 202.41 A							
004899 BUTACA ESTACIONARIA	01/05/2004	1	25.00	15,904.00	.00		
15,568.32 335.68 A							
004900 BUTACA ESTACIONARIA NEGRO	01/05/2004	1	25.00	15,904.00	.00		
15,568.32 335.68 A							
004901 ARCHIVO DE 4 GABETAS	01/05/2004	1	25.00	8,064.00	.00	7,893.79	
170.21 A							
004902 COMPUTADORA PENTIUM 4,2.4	01/06/2004	1	25.00	59,900.00	.00		
58,621.47 1,278.53 A							
004904 UPS 500 WATS UNIPOWER	01/06/2004	1	25.00	3,950.00	.00	3,865.69	
84.31 A							
004905 UPS 500 WATS	01/06/2004	1	25.00	3,950.00	.00	3,865.69	
84.31 A							
004906 ARCHIVO DE 4 GAVETAS	02/06/2004	1	25.00	8,848.00	.00	8,659.16	
188.84 A							
004907 ARCHIVO DE 4 GAVETAS CREMA	02/06/2004	1	25.00	8,848.00	.00		
8,659.16 188.84 A							
004908 ARCHIVO DE 4 GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00		
8,659.16 188.84 A							
004909 ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00		
8,659.16 188.84 A							
004910 ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00		
8,659.16 188.84 A							
004911 TARJETERO MASTER COLOR GRIS	02/06/2004	1	25.00	17,808.00	.00		
17,427.90 380.10 A							
004912 ESCALERA DE 6"	02/06/2004	1	25.00	5,264.00	.00	5,151.65	
112.35 A							
004913 ESTUFA ELECTRICA	14/06/2004	1	25.00	3,200.00	.00	3,131.70	
68.30 A							
004914 CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00	8,420.52	
179.48 A							
004915 CAMARA	01/04/2004	1	25.00	8,600.00	.00	8,420.52	
179.48 A							
004916 CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00	8,420.52	
179.48 A							
004917 AIRE ACONDICIONADO TIPO CONSOLA MASTER	05/04/2004	1	25.00	56,817.60			
.00 55,631.82 1,185.78 A							
004918 MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.71	.00		
32,506.88 684.83 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004919	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	25.00	33,191.70	.00
32,506.87	684.83 A						
004920	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	25.00	33,191.70	.00
32,506.87	684.83 A						
004921	MAQUINA SUMADORA SHARP	29/03/2004	1	25.00	25.00	1,822.50	.00
1,784.91	37.59 A						
004922	UPS 500 WATTS	04/05/2004	1	25.00	3,950.00	.00	3,866.63
83.37 A							
004923	UPS 500 WATTS	04/05/2004	1	25.00	3,950.00	.00	3,866.63
83.37 A							
004924	AIRE ACONDICIONADO TIPO CONSOLA	03/05/2004	1	25.00	25.00	47,712.00	.00
46,704.93	1,007.07 A						
004925	UPS DE 500 WATS UNIPOWER GRIS	23/06/2004	1	25.00	25.00	4,200.00	.00
4,110.36	89.64 A						
004926	IMPRESORA HP 825 COLOR	23/06/2004	1	25.00	6,900.00	.00	6,752.73
147.27 A							
004928	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00	16,277.01
354.99 A							
004930	UPS DE 500 WATS ENGRO UNIPOWER	07/07/2004	1	25.00	25.00	3,300.00	.00
3,228.79	71.21 A						
004931	COMPUTADORA CAESE Y ACCESORIOS,UPS	07/07/2004	1	25.00	25.00	17,900.00	.00
17,513.70	386.30 A						
004932	IMPRESORA EPSON LX-300	07/07/2004	1	25.00	16,900.00	.00	
16,535.28	364.72 A						
004933	SWITE DE 24 NEXT	07/07/2004	1	25.00	6,700.00	.00	6,555.40
144.60 A							
004934	TRITURADORA DE PAPEL GRIS	07/07/2004	1	25.00	25.00	41,250.00	.00
40,359.76	890.24 A						
004935	GPS GARMIN	09/07/2004	1	25.00	65,400.00	.00	63,988.56
1,411.44 A							
004936	GPS GARMIN	09/07/2004	1	25.00	65,400.00	.00	63,988.56
1,411.44 A							
004942	MAQUINA SUMADORA SHARP 2630 PII C/CREMA	12/11/2004	1	25.00	25.00	3,828.00	.00
3,741.75	86.25 A						
004944	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	25.00	5,544.00	.00
5,421.73	122.27 A						
004945	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	25.00	5,544.00	.00
5,421.73	122.27 A						
004946	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	25.00	5,544.00	.00

5,421.73	122.27 A								
004947	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004948	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004949	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004950	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004951	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004952	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004953	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004954	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004955	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004956	ARCHIVO DE 4 GAVETAS METAL	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004957	ARCHIVO METAL 4-GAVETAS GRIS	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004958	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00		.00		
5,421.73	122.27 A								
004959	AIRE ACONDICIONADO SPLITE DE 36000 BTU	11/05/2004	1	25.00	64,736.00		.00		
63,369.59	1,366.41 A								
004963	ESTUFA MABE CREMA/3411 DE 30 "	15/09/2004	1	25.00	15,445.00		.00		
15,104.36	340.64 A								
004966	SIERRA CIRCULAR D/BANCO D/10" HP SAKURA	18/11/2004	1	25.00	35,737.59		.00		
34,932.41	805.18 A								
004967	COMPRESOR 1HP C/TANQUE DE 7.5 CAMPBELL	18/11/2004	1	25.00	20,177.04		.00		
19,722.45	454.59 A								
004969	MAQUINA CALCULADORA SHARP	18/01/2005	1	25.00	2,900.00		.00		
2,822.05	77.95 A								
004970	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00		.00		
2,822.05	77.95 A								
004971	UPS 2K SMART GUARD	28/12/2004	1	25.00	19,200.00	.00		18,762.87	
437.13 A									
004972	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00		.00		
2,822.05	77.95 A								
004973	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00		3,030.08	
70.60 A									
004974	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00		3,030.08	
70.60 A									
004975	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80		.00		
3,337.06	77.74 A								
004976	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80		.00		
3,337.06	77.74 A								
004978	ARCHIVO METAL 2-GAVETAS GRIS	10/12/2004	1	25.00	3,414.83		.00		
3,337.09	77.74 A								
004980	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00			

3,320.33	77.35 A							
004981	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,320.33	77.35 A							
004982	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,320.33	77.35 A							
004983	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,320.33	77.35 A							
004984	SILLON GERENCIAL	28/12/2004	1	25.00	3,397.68	.00	3,320.33	
	77.35 A							
004985	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,320.33	77.35 A							
004986	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,320.33	77.35 A							
004987	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00		
3,320.33	77.35 A							
004988	MESA DE CONFERENCIAS	28/12/2004	1	25.00	9,030.74	.00	8,825.14	
	205.60 A							
<<CONTINUA...>>								

SAF3_MACTF E
Pag.: 037

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:33:36

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
004990	IMPRESORA HP LASER JET 1320C GRIS	28/12/2004	1	25.00	16,500.00	.00	
	16,124.35 375.65 A						
004992	FAX SHARP UXP-200 GRIS	03/12/2004	1	25.00	3,900.00	.00	3,811.21
	88.79 A						
004995	FAX SHARP GRIS	28/01/2005	1	25.00	4,495.00	.00	4,374.19
	120.81 A						
004996	TALADRO D/PERCUSION 1/2 DW508-35	31/12/2004	1	25.00	4,937.50	.00	
	4,825.08 112.42 A						
004997	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	
	37,514.99 874.01 A						
004998	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	
	37,514.99 874.01 A						
004999	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	
	37,514.99 874.01 A						
005000	PC DELL DEMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	
	37,514.99 874.01 A						
005001	PC DELL DEMINSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	
	37,514.99 874.01 A						
005003	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	
	37,514.99 874.01 A						
005004	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	

37,514.99	874.01 A								
005006	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005007	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005008	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005010	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005011	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005012	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005013	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00		.00		
37,514.99	874.01 A								
005014	MAQUINA SUMADORA SHARP GRIS	28/01/2005	1	25.00	2,900.00		.00		
2,822.05	77.95 A								
005015	MAQUINA SUMADORA SHARP	20/01/2005	1	25.00	2,900.00		.00		
2,822.05	77.95 A								
005016	MAQUINA SUMADORA SHARP GRIS	20/01/2005	1	25.00	2,900.00		.00		
2,822.05	77.95 A								
005017	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	50,201.00		.00		
49,058.07	1,142.93 A								
005019	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ NEG	28/12/2004	1	25.00	50,201.00		.00		
49,058.07	1,142.93 A								
005020	ACONDICIONADOR DE AIRE 18000 BTU EXCELL	29/04/2005	1	25.00	20,799.99		.00		
20,221.19	578.80 A								
005021	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005022	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005023	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005024	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005025	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005026	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005027	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005028	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005029	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005030	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84		.00		
5,686.45	170.39 A								
005031	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05	.00		1,847.04	
51.01 A									
005032	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05	.00		1,847.04	
51.01 A									
005033	ARCHIVO DE 4 GAVETAS	19/01/2005	1	25.00	5,856.84	.00		5,699.42	

157.42 A								
005034	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,699.42	157.42 A							
005035	ARCHIVO DE 4 GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,699.42	157.42 A							
005036	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,699.42	157.42 A							
005037	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,699.42	157.42 A							
005038	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84		.00	
5,699.42	157.42 A							
005039	ARCHIVO METAL 4-GAVETAS CREMA	18/01/2005	1	25.00	5,856.84		.00	
5,699.42	157.42 A							
005040	FAX SHARP UX 200	17/02/2005	1	25.00	4,495.00	.00		4,372.77
122.23 A								
005041	CALCULADORA SHARP	21/02/2005	1	25.00	1,786.00	.00		1,737.44
48.56 A								
005042	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,099.28	30.72 A							
005043	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00		.00	
1,099.28	30.72 A							
005044	ARCHIVO DE 4 GAVETAS METAL DURARMAX GRIS	21/02/2005	1	25.00	5,900.00			
.00	5,739.56 160.44 A							
005045	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
5,739.56	160.44 A							
005046	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00		.00	
5,739.56	160.44 A							
005047	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,689.25	47.21 A							
005048	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46		.00	
1,689.25	47.21 A							
005049	MESA DE COMPUTADORA TIPO TORRE	01/02/2005	1	25.00	1,736.46		.00	
1,689.25	47.21 A							
005050	TRITURADORA GBS CON CESTO CAP	08/03/2005	1	25.00	4,002.00		.00	
3,891.90	110.10 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 038

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:34:53

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005051	CAMARA DIGITAL COMPLETA VIVICAM	28/02/2005	1	25.00	9,900.00		.00
9,630.78	269.22 A						
005054	SILLON SECRETARIAL SIN BRAZO C/NEGRO	21/02/2005	1	25.00	2,347.66		.00

2,283.83	63.83 A								
005055	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00		
2,283.83	63.83 A								
005056	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66		.00		
2,283.83	63.83 A								
005057	SILLON SECRETARIAL SIN BRAZO	21/02/2005	1	25.00	2,347.68		.00		
2,283.85	63.83 A								
005058	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00		
17,265.36	482.64 A								
005059	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00		.00		
17,265.36	482.64 A								
005060	IMPRESORA HP DESK JET 3650	13/01/2005	1	25.00	4,715.00		.00		
4,588.28	126.72 A								
005061	PRINTER MULTIUSO LEX MARK	19/01/2005	1	25.00	9,540.00		.00		
9,283.58	256.42 A								
005063	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00		2,805.17	
78.42 A									
005064	SILLON SEMI EJECUTIVO NEGRO	18/02/2005	1	25.00	2,883.59	.00			
2,805.17	78.42 A								
005065	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00		2,805.17	
78.42 A									
005066	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.62	.00		2,805.20	
78.42 A									
005070	AMPERIMETRO 1,000 AMPS	08/03/2005	1	25.00	16,820.00	.00			
16,357.29	462.71 A								
005073	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84	.00			
5,697.57	159.27 A								
005074	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84	.00			
5,697.57	159.27 A								
005080	NEVERA EJECUTIVA EG BLANCO	19/01/2005	1	25.00	5,377.76	.00			
5,233.22	144.54 A								
005082	INVERSOR/CARG. POWERTEK 6000	06/01/2005	1	25.00	108,000.00	.00			
105,097.17	2,902.83 A								
005083	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00			
1,457.25	40.25 A								
005084	RADIO CAT. 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00			
1,457.25	40.25 A								
005085	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00			
1,457.25	40.25 A								
005086	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00			
1,457.25	40.25 A								
005087	BEBEDERO AMERICAN BG-44	07/03/2005	1	25.00	5,200.00	.00			
5,056.95	143.05 A								
005090	CEPILLO ELECTRICO DE MANO BOSCH	08/03/2005	1	25.00	6,704.82	.00			
6,520.37	184.45 A								
005091	PULIDORA DE DISCO BOSCH	08/03/2005	1	25.00	7,540.00	.00			
7,332.58	207.42 A								
005115	FAX SHARP	15/04/2005	1	25.00	4,495.00	.00		4,369.93	
125.07 A									
005117	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13	.00			
5,492.92	157.21 A								
005118	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13	.00			

5,492.92	157.21 A							
005119	MESA TIPO TORRE	13/04/2005	1	25.00	4,756.00	.00	4,623.67	
132.33 A								
005120	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005121	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005122	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005123	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005124	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005125	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005126	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005127	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005128	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005129	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005130	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005131	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005132	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005133	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005134	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005135	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005136	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005137	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005138	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005139	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005140	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005141	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,731.81	
78.19 A								
005142	SILLA VISS TIPO PUPITRE	ESTA FURLGON P 15/04/2005	1	25.00	2,810.00	.00		
2,731.81	78.19 A							
005143	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.08	.00	2,731.89	
78.19 A								
005147	SILLON EJECUTIVO NEGRO	15/04/2005	1	25.00	3,618.62	.00	3,517.93	

SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 039

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

10:36:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005148	ESCRITORIO EN HIERRO Y MADERA 40X82	01/02/2005	1	25.00	46,243.63	.00	
44,986.07	1,257.56 A						
005149	CREDENZA BIF MOD. RCO18 DE 19X67	01/02/2005	1	25.00	31,912.99	.00	
31,045.14	867.85 A						
005150	SILLON EJECUTIVO MARRON TAPIZADO	01/02/2005	1	25.00	12,657.63	.00	
12,313.42	344.21 A						
005151	BUTACA ESTACIONARIA TAPIZADA MARRON	01/02/2005	1	25.00	7,328.88	.00	
7,129.57	199.31 A						
005152	BUTACA ESTACIONARIA TAPIZADA EN PIEL	01/02/2005	1	25.00	7,328.88	.00	
7,129.57	199.31 A						
005153	MESA DE CONFERENCIA MOD. 513 EN METAL	01/02/2005	1	25.00	5,579.31	.00	
5,427.59	151.72 A						
005154	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
1,385.46	38.73 A						
005155	BUTACA LAURA TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
1,385.46	38.73 A						
005156	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	
1,385.46	38.73 A						
005157	BUTACA LAURAM TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	
1,385.46	38.73 A						
005158	JUEGO DE ACCESORIOS MOD. 8147	01/02/2005	1	25.00	3,985.47	.00	
3,877.10	108.37 A						
005159	DISPENSADOR DE COMBUSTIBLE GILBARCO IND. 15/02/2005	1	25.00	112,330.68			
.00	109,275.93 3,054.75 A						
005160	ESCRITORIO DE TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
14,402.47	402.61 A						
005161	MESA DE CENTRO MOD. 602 DE 25"X 48"	15/02/2005	1	25.00	7,486.18	.00	
7,282.61	203.57 A						
005162	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
14,402.47	402.61 A						
005163	CALCULADORA SHARP 2630 PII GRIS	08/02/2005	1	25.00	2,639.00	.00	
2,567.23	71.77 A						
005164	SUMADORA SHARP 2630PII COLOR CREMA	08/02/2005	1	25.00	2,639.00	.00	
2,567.23	71.77 A						
005165	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	
14,402.47	402.61 A						
005166	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,592.49

44.51 A								
005167 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,592.49		
44.51 A								
005168 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,592.49		
44.51 A								
005169 BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,592.49		
44.51 A								
005170 MESA DE CONFERENCIA EN METAL Y CRISTAL	08/02/2005	1	25.00	4,728.07	.00			
4,599.51 128.56 A								
005171 MESA DE CENTRO MOD. 501	31/12/2005	1	25.00	4,084.13	.00			
3,960.16 123.97 A								
005172 CALCULADORA SHARP	06/05/2005	1	25.00	2,749.60	.00	2,672.22		
77.38 A								
005173 CALCULADORA SHARP GRIS	06/05/2005	1	25.00	2,749.60	.00			
2,672.22 77.38 A								
005174 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,948.77 201.23 A								
005175 MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00			
6,948.77 201.23 A								
005176 MESA PARA MAQUINA DE ESCRIBIR OLIMPIA	06/05/2005	1	25.00	1,560.00	.00			
1,516.09 43.91 A								
005177 MESA PARA MAQUINA DE ESCRIBIR	06/05/2005	1	25.00	1,560.00	.00			
1,516.09 43.91 A								
005178 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,700.75 49.25 A								
005179 SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00			
1,700.75 49.25 A								
005180 SILLA SECRETARIAL	04/05/2005	1	25.00	1,750.00	.00	1,700.75		
49.25 A								
005183 COMPUTADORA COMPLETA NEGRO	27/05/2005	1	25.00	18,060.00	.00			
17,551.75 508.25 A								
005185 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84				
.00 5,692.01 164.83 A								
005186 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84				
.00 5,692.01 164.83 A								
005187 ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84				
.00 5,692.01 164.83 A								
005188 ARCHIVO METAL 4-GAVETAS GRIS	11/05/2005	1	25.00	5,856.84	.00			
5,692.01 164.83 A								
005191 SILLA SECRETARIAL + KIT CAJERO MOD. 501	31/12/2005	1	25.00	2,683.00	.00			
2,601.55 81.45 A								
005192 BEBEDERO AMERICAN PLATEADO	25/05/2005	1	25.00	5,550.00	.00			
5,393.82 156.18 A								
005193 SUMADORA SHARP	31/05/2005	1	25.00	2,635.57	.00	2,561.40		
74.17 A								
005194 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.57	.00			
2,561.40 74.17 A								
005195 CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.59	.00			
2,561.42 74.17 A								
005196 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			
2,390.85 69.22 A								
005197 SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00			

2,390.85	69.22 A						
005198	SILLA TIPO CAJERO FIRENZE	25/05/2005	1	25.00	2,460.07		.00
2,390.85	69.22 A						
005200	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,506.51	325.49 A						
005201	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00		.00
11,506.51	325.49 A						
005202	ARCHIVO MODULAR 3 GAVETAS	04/03/2005	1	25.00	3,413.88		.00
3,319.97	93.91 A						
005203	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,319.97	93.91 A						
005204	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,319.97	93.91 A						
005205	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88		.00
3,319.97	93.91 A						
005206	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,482.51	155.09 A						
005207	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60		.00
5,482.51	155.09 A						

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005208	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,776.74	50.26 A						
005209	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,776.74	50.26 A						
005210	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,776.74	50.26 A						
005211	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00		.00
1,776.74	50.26 A						
005212	RADOP PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,614.89	385.15 A						
005213	RADIO PORTATIL MODOROLA MOD EP 450	16/03/2005	1	25.00	14,000.04		.00
13,614.89	385.15 A						
005214	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04		.00
13,614.89	385.15 A						
005215	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.02		.00
13,614.87	385.15 A						
005219	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00
42,093.74	1,261.26 A						
005222	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00		.00

42,093.74	1,261.26 A								
005223	PC DELL DIMENSION P.IV 2.8 GHZ GRIS	04/08/2005	1	25.00	43,355.00		.00		
42,093.74	1,261.26 A								
005224	NEVERA EJECUTIVA GENERAL ELECTRIC	29/04/2005	1	25.00	5,916.00		.00		
5,751.39	164.61 A								
005225	INVERSOR DE 5.5 KILOS 48V XANTREX BLANCO	15/04/2005	1	25.00	122,142.00		.00		
118,743.19	3,398.81 A								
005226	MAQUINA CALCULADORA SHARP GRIS	28/06/2005	1	25.00	2,635.00		.00		
2,560.02	74.98 A								
005227	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00		.00		
2,560.02	74.98 A								
005228	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00		.00		
2,560.02	74.98 A								
005229	MAQUINA CALCULADORA SHARP C/BLANCA	22/06/2005	1	25.00	2,635.00		.00		
2,560.02	74.98 A								
005232	TELEVISOR LG FLATRON 29 PULGADAS	03/05/2005	1	25.00	22,595.00		.00		
21,959.11	635.89 A								
005233	HOME T. PHILIPS M/MX-2500D	03/05/2005	1	25.00	13,500.00		.00		
13,120.07	379.93 A								
005237	CALCULADORA SHARP	30/06/2005	1	25.00	2,635.58	.00	2,560.58		
75.00 A									
005240	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	10/08/2005	1	25.00	43,355.00		.00		
42,093.74	1,261.26 A								
005241	SILLON GERENCIAL LARASE NEGRO	28/06/2005	1	25.00	2,378.00		.00		
2,310.33	67.67 A								
005253	NEVERA EJECUTIVA PLATEADA G. E. GRIS	06/07/2005	1	25.00	5,611.50		.00		
5,450.03	161.47 A								
005254	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11		.00		
5,875.04	174.07 A								
005255	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11		.00		
5,875.04	174.07 A								
005256	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11		.00		
5,875.04	174.07 A								
005257	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11		.00		
5,875.04	174.07 A								
005258	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11		.00		
5,875.04	174.07 A								
005259	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11		.00		
5,875.04	174.07 A								
005260	MAQUINA DE ESCRIBIR ELECTRICA SWINTEC	07/07/2005	1	25.00	8,143.20		.00		
7,908.87	234.33 A								
005474	LAPTOP COMPUTADORA PORTATIL	09/08/2005	1	25.00	66,492.00		.00		
64,557.64	1,934.36 A								
005475	CAMARA FLASH, MEMORIA FLASH	09/08/2005	1	25.00	61,415.75		.00		
59,629.07	1,786.68 A								
005477	FUMIGADORA DE HUMO TAGER SUPER 400 AZUL	09/06/2005	1	25.00	122,519.60		.00		
.00	119,032.79 3,486.81 A								
005478	FUMIGADORA ESTACIONARIA 405 M	09/06/2005	1	25.00	60,984.00		.00		
59,248.45	1,735.55 A								
005480	FAX SHARP	22/08/2005	1	25.00	3,715.00	.00	3,606.93		
108.07 A									
005485	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	02/09/2005	1	25.00	5,512.32		.00		

5,350.21	162.11 A							
005486	ARCHIVO METAL 4-GAVETAS DIRAMAX GRIS	02/09/2005	1	25.00	5,512.32		.00	
5,350.21	162.11 A							
005487	SILLON SECRETARIAL FIRENZE	04/08/2005	1	25.00	1,461.60		.00	
1,419.07	42.53 A							
005488	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33		.00	6,688.69
202.64 A								
005489	SILLON DE 3 NEGRO	09/09/2005	1	25.00	6,891.33		.00	6,688.69
202.64 A								
005490	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33		.00	6,688.69
202.64 A								
005491	ESCRITORIO EJECUTIVO IMPORT.	09/09/2005	1	25.00	6,124.80		.00	
5,944.69	180.11 A							
005492	MESA DE CENTRO EN HIERRO Y METAL	09/09/2005	1	25.00	2,402.59		.00	
2,331.95	70.64 A							
005493	SILLON GERENCIAL NEGRO	09/09/2005	1	25.00	3,314.81		.00	
3,217.33	97.48 A							
005494	ESCRITORIO GERENCIA C/TOPE CHIRROK	08/09/2005	1	25.00	2,320.00		.00	
2,251.77	68.23 A							
005495	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00		.00	
2,251.77	68.23 A							
005496	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00		.00	2,251.77
68.23 A								
005497	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00		.00	2,251.77
68.23 A								
005498	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00		.00	2,251.77
68.23 A								
005499	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00		.00	
2,251.77	68.23 A							
005500	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00		.00	
2,251.77	68.23 A							
005501	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03		.00	1,075.45
32.58 A								
005502	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03		.00	1,075.45
32.58 A								
005503	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03		.00	1,075.45
32.58 A								
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SAF3_MACTF E
Pag.: 041

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:38:41

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005504	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.04	.00	1,075.46

32.58 A							
005505 SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,075.45	
32.58 A							
005506 SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,075.45	
32.58 A							
005507 SILLA SECRETARIAL NEGRO	08/09/2005	1	25.00	1,108.03	.00		
1,075.45 32.58 A							
005508 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,824.20 174.52 A							
005509 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,824.20 174.52 A							
005510 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,824.20 174.52 A							
005511 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,824.20 174.52 A							
005512 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,824.20 174.52 A							
005513 TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00		
5,824.20 174.52 A							
005514 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,788.18 143.46 A							
005515 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,788.18 143.46 A							
005516 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,788.18 143.46 A							
005517 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,788.18 143.46 A							
005518 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,788.18 143.46 A							
005519 TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00		
4,788.18 143.46 A							
005521 TDS RECON 200C SURVEY STANDARD	31/08/2005	1	25.00	51,623.60	.00		
50,121.79 1,501.81 A							
005523 ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00		
5,686.45 170.39 A							
005524 TOPCON GTS-239W (STATION TOTAL)AMARILLO	31/08/2005	1	25.00	141,316.00			
.00 137,204.88 4,111.12 A							
005525 TOPCON GTS-239W (STATION TOTAL) AMARILLO	31/08/2005	1	25.00	141,316.00			
.00 137,204.88 4,111.12 A							
005526 TOPCON GTS-239W (STATION TOTAL)	31/08/2005	1	25.00	141,316.00	.00		
137,204.88 4,111.12 A							
005527 TDS RECON TRIPOP BRACKER	31/08/2005	1	25.00	1,773.66	.00		
1,722.06 51.60 A							
005528 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,722.06 51.60 A							
005529 TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00		
1,722.06 51.60 A							
005530 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,082.18 152.28 A							
005531 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		
5,082.18 152.28 A							
005532 METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00		

5,082.18	152.28 A								
005533	CTS 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00			
3,074.43	92.13 A								
005534	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00			
3,074.43	92.13 A								
005535	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00			
3,074.43	92.13 A								
005536	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00			
3,074.43	92.13 A								
005537	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00			
3,074.43	92.13 A								
005538	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	2,725.74	.00			
2,646.44	79.30 A								
005539	ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00			
5,686.45	170.39 A								
005540	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	28,994.20	.00			
28,150.72	843.48 A								
005541	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	26,994.99	.00			
26,209.66	785.33 A								
005542	SOFA EN PIEL P/3 PERSONAS HARLEY MARRON	04/08/2005	1	25.00	26,994.99	.00			
26,209.66	785.33 A								
005543	MESA D/ COCKTAIL CUADRADA HIERO Y)	04/08/2005	1	25.00	15,917.29	.00			
15,454.24	463.05 A								
005544	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	37,700.00	.00			
36,603.25	1,096.75 A								
005549	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	49,300.00	.00			
47,865.79	1,434.21 A								
005557	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00	.00			
4,222.08	127.92 A								
005558	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00	.00			
4,222.08	127.92 A								
005560	IMPRESORA HP DESK JET 3650 HP	04/10/2005	1	25.00	2,100.00	.00			
2,037.59	62.41 A								
005561	IMPRESORA HP DESK JET 3745	04/10/2005	1	25.00	2,100.00	.00			
2,037.59	62.41 A								
005563	IMPRESORA HP DESK JET 3650	04/10/2005	1	25.00	2,100.00	.00			
2,037.59	62.41 A								
005564	ESCRITORIO EJECUTIVO LEFT BASE	31/08/2005	1	25.00	9,913.70	.00			
9,625.30	288.40 A								
005565	ESCRITORIO EJECUTIVO RIGHT BASE CAOBA	31/08/2005	1	25.00	8,104.10	.00			
7,868.35	235.75 A								
005566	ESCRITORIO EJECUTIVO TOP CHERRY	31/08/2005	1	25.00	15,338.73	.00			
14,892.51	446.22 A								
005567	SOFA BOULEVARD DE TRES NEGRO	31/08/2005	1	25.00	45,195.10	.00			
43,880.29	1,314.81 A								
005568	DRAWER FINE INLAY CHERRY 4	31/08/2005	1	25.00	14,211.27	.00			
13,797.85	413.42 A								
005569	JUEGO DE ACCESORIOS MOD.7187 DE 7 PIEZAS	31/12/2005	1	25.00	1,006.41	.00			
975.86	30.55 A								
005570	SOFA NEW CASSINO 3 SEAT NEGRO	31/08/2005	1	25.00	53,168.76	.00			
51,622.01	1,546.75 A								
005571	SOFA NEW CASSINO 3 SEAT	31/08/2005	1	25.00	53,168.77	.00			

51,622.02 1,546.75 A
005573 MAQUINA CALCULADORA SHARP 27/10/2005 1 25.00 2,436.00 .00
2,363.59 72.41 A
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SAF3_MACTF E
Pag.: 042

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:40:03

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005574	MAQUINA SUMADORA SHARP COLOR CREMA	27/10/2005	1	25.00	2,436.00		
.00	2,363.59 72.41 A						
005577	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
	28,147.18 852.82 A						
005578	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00		.00
	28,147.18 852.82 A						
005581	MESA PARA COMPUTADORA	21/11/2005	1	25.00	2,961.09		.00
	2,872.13 88.96 A						
005582	COUNTER EN CAOBA (AREA DE RECEPCION)	28/10/2005	1	25.00	93,500.00		.00
	90,720.81 2,779.19 A						
005588	HORNO MICROONDAS LG CREMA	01/12/2005	1	25.00	4,095.00		.00
	3,970.69 124.31 A						
005589	IMPRESORA DESKJET HP	02/01/2006	1	25.00	1,950.00	.00	1,880.12
	69.88 A						
005601	PULIDORA DE BRILLAR CON PLATO JOQUI	28/12/2005	1	25.00	9,268.40		.00
	8,987.05 281.35 A						
005616	FAX SHARP	10/03/2006	1	25.00	20,445.00	.00	19,695.07
	749.93 A						
005621	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
	1,974.53 75.19 A						
005622	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72		.00
	1,974.53 75.19 A						
005631	COMPUTADORA INTEL CELERON	22/03/2006	1	25.00	15,480.78		.00
	14,912.93 567.85 A						
005632	COMPUTADORA INTEL CELERON COLOR CREMA	22/03/2006	1	25.00	15,480.78		.00
	.00 14,912.93 567.85 A						
005633	COMPUTADORA INTEL CELERON CREMA	22/03/2006	1	25.00	15,480.78		.00
	14,912.93 567.85 A						
005634	ARCHIVO DE 2 GAVETAS 8 1/2X11 GRIS	16/03/2006	1	25.00	2,913.79		.00
	2,806.91 106.88 A						
005635	ARCHIVO METAL 2-GAVETAS GRIS	16/03/2006	1	25.00	2,913.79		.00
	2,806.91 106.88 A						
005636	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00
	.00 5,843.71 222.50 A						
005637	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21		.00

.00	5,843.71	222.50 A							
005664	CORTADORA DE GRAMA		31/05/2006	1	25.00	15,497.60	.00		
14,916.07	581.53 A								
005666	FAX SHARP		31/05/2006	1	25.00	21,286.00	.00	20,487.26	
798.74 A									
005670	ARCHIVO TARJETERO DE 10 GAVETAS GRIS		30/03/2006	1	25.00	7,192.00	.00		
6,928.19	263.81 A								
005671	PLANTA ELECTRICA BLIZER 6.3 KVA		31/07/2006	1	25.00	61,000.00	.00		
58,659.60	2,340.40 A								
005672	MAQUINA TRITURADORA DE PAPEL GBC SC70		09/02/2006	1	25.00	1,786.40	.00		
1,721.63	64.77 A								
005673	MAQUINA TRITURADORA DE PAPEL GBS SC70 GR		09/02/2006	1	25.00	1,786.40			
.00	1,721.63	64.77 A							
005674	EXTRACTOR KDK MOD 20 AUF. 8" PARA PARED		15/03/2006	1	25.00	1,694.00	.00		
1,631.87	62.13 A								
005685	PLANTA GENERADORA ONAN M.CUMMIN 850KW		31/12/2005	1	25.00	1,995,000.00			
.00	1,934,438.78	60,561.22 A							
005686	PLANTA GENERADORA ONAN M.CUMMIN 850KW		31/12/2005	1	25.00	1,995,000.00			
.00	1,934,438.78	60,561.22 A							
006000	IMPRESORA HP3650		31/07/2006	1	25.00	6,270.00	.00	6,029.44	
240.56 A									
006001	IMPRESORA HP3650		31/07/2006	1	25.00	6,270.00	.00	6,029.44	
240.56 A									
006002	IMPRESORA HP 3650		31/07/2006	1	25.00	6,270.00	.00	6,029.44	
240.56 A									
006003	IMPRESORA HP 3650		31/07/2006	1	25.00	6,270.00	.00	6,029.44	
240.56 A									
006004	SUMADORA SHARP		13/07/2006	1	25.00	2,668.00	.00	2,565.65	
102.35 A									
006006	SUMADORA SHARP		13/07/2006	1	25.00	2,668.00	.00	2,565.65	
102.35 A									
006007	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006008	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006009	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006010	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006011	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006012	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006013	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006014	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006015	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006016	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		
12,491.60	498.40 A								
006017	ESCOPETA MOSSBERG CAL. 12		18/07/2006	1	25.00	12,990.00	.00		

12,491.60	498.40 A					
006018	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006020	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006022	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006023	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006024	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006025	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006026	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006027	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006028	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
006029	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00
12,491.60	498.40 A					
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SAF3_MACTF E
Pag.: 043

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:41:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006030	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006031	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006032	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006033	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006034	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006035	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006036	ESCOPETA MOSSBERT CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006037	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006038	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	

12,491.60	498.40 A						
006039	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006040	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006041	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006042	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006043	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006044	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006045	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006046	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006047	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006048	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006049	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006050	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006051	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006052	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006053	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006054	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006055	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006056	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	
12,491.60	498.40 A						
006057	UPS 500 WATTS	27/07/2006	1	25.00	1,440.00	.00	1,384.75
55.25 A							
006058	INVERSOR 1.5	09/08/2006	1	25.00	13,804.00	.00	13,268.56
535.44 A							
006059	COMPUTADORA DELL P IV	21/08/2006	1	25.00	31,925.52	.00	
30,687.17	1,238.35 A						
006060	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,483.93	584.47 A						
006061	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,483.93	584.47 A						
006062	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,483.93	584.47 A						
006063	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	
14,483.93	584.47 A						
006064	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	

14,483.93	584.47 A							
006065	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006066	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006067	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006068	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006069	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006070	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006071	ESCOPETA MOSSBERG	11/08/2006	1	25.00	15,068.40	.00		14,483.93
	584.47 A							
006072	ECOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006073	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006074	ESCOPETA MOSSBERG CAL 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006075	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006076	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006077	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006078	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006079	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40		.00	
14,483.93	584.47 A							
006080	BEBEDERO KEEPRIE C/B 2000 BLANCO	18/08/2006	1	25.00	4,448.66		.00	
4,276.10	172.56 A							
006081	TV LG 42"	04/08/2006	1	25.00	55,765.50	.00		53,602.42
2,163.08 A								
006082	CAMARA CANON XL 224P	15/08/2006	1	25.00	126,537.68		.00	
121,629.43	4,908.25 A							
006083	PC	18/09/2006	1	25.00	12,481.25	.00		11,991.86
A								489.39
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SAF3_MACTF E
Pag.: 044

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018
13/04/2018
10:42:51

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

006084	PC DELL NEGRO	18/09/2006	1	25.00	12,480.44	.00	11,991.08
	489.36 A						
006085	SIERRA HITACHI C 75B2 VERDE	19/09/2006	1	25.00	5,535.01	.00	
	5,317.99 217.02 A						
006086	TALADRO DE PILA HITACHI DS12 DVF3	19/09/2006	1	25.00	4,495.49	.00	
	4,319.22 176.27 A						
006087	PISTOLA P/CLAVO 1-1/4 EXPERT F18/32 NEGR	19/09/2006	1	25.00	2,654.89	.00	
	2,550.80 104.09 A						
006088	SIERRA GUILLOTINA RADIAL GRIS Y AMARILLA	19/09/2006	1	25.00	21,717.00		
	.00 20,865.47 851.53 A						
006089	ESCALADORA DEWALT B Y D DW318K-35/B3	19/09/2006	1	25.00	5,903.99	.00	
	5,672.49 231.50 A						
006090	TALADRO HILTY AMARILLO	19/09/2006	1	25.00	13,342.49	.00	
	12,819.32 523.17 A						
006091	IMPRESORA HP DESKJET 3940	19/09/2006	1	25.00	1,607.50	.00	
	1,544.47 63.03 A						
006092	SILLA NEGRA DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00	
	2,138.66 87.27 A						
006093	SILLAS NEGRAS DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00	
	2,138.66 87.27 A						
006094	SILLON EJECUTIVO MOD.329	21/09/2006	1	25.00	3,082.19	.00	
	2,961.35 120.84 A						
006095	SILLON EJECUTIVO MOD.329 NEGRO	21/09/2006	1	25.00	3,082.19	.00	
	2,961.35 120.84 A						
006096	ESCRITORIO MOD.2001 28X60	21/09/2006	1	25.00	5,127.42	.00	
	4,926.37 201.05 A						
006098	IMPRESORA HP DESKJET 3940 NEGRO	21/09/2006	1	25.00	2,343.20	.00	
	2,251.33 91.87 A						
006099	IMPRESORA HP DESKJET 3940	21/09/2006	1	25.00	2,343.20	.00	
	2,251.33 91.87 A						
006100	INVERSOR POWRTEK	21/09/2006	1	25.00	41,712.00	.00	40,076.47
	1,635.53 A						
006101	PC	21/09/2006	1	25.00	14,827.99	.00	14,246.58 581.41
	A						
006102	C P U OPTIPLEX 320X DELL NEGRO	04/10/2006	1	25.00	14,094.00	.00	
	13,535.42 558.58 A						
006104	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00	
	2,850.67 118.93 A						
006105	SILLON SEMI EJECUTIVO	29/11/2006	1	25.00	2,969.60	.00	2,850.67
	118.93 A						
006106	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00	
	2,850.67 118.93 A						
006110	IMPRESORA HP DESKJET 3940	31/01/2007	1	25.00	2,400.00	.00	
	2,285.32 114.68 A						
006111	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00	
	2,849.40 120.20 A						
006112	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00	
	2,849.40 120.20 A						
006113	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	
	2,014.97 84.98 A						
006114	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	

2,014.97	84.98 A								
006115	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95		.00		
2,014.97	84.98 A								
006116	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95		.00		
2,014.97	84.98 A								
006117	ABANICO DE TECHO KDK	01/12/2006	1	25.00	2,099.95		.00	2,014.97	
84.98 A									
006118	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95		.00		
2,014.97	84.98 A								
006119	PLANTA GENERADORA CUMMINS DE 250KW	06/12/2006	1	25.00	2,479,248.00				
.00	2,378,899.61	100,348.39 A							
006121	UPS OMEGA GRIS	05/01/2007	1	25.00	1,307.32		.00	1,244.86	
62.46 A									
006123	COMPUTADORA DELL PENTIUM IV NEGRO	05/01/2007	1	25.00	26,475.00		.00		
25,209.94	1,265.06 A								
006124	ABANICO KDK A 40 CREMA	10/01/2007	1	25.00	3,087.50		.00		
2,939.98	147.52 A								
006125	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006126	MESA PLEGABLE 72 X 30	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006127	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006128	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006129	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006130	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006131	MESA PLEGABL 72X30	23/01/2007	1	25.00	2,879.96		.00	2,742.35	
137.61 A									
006132	COMPUTADORA INTEL PENTIUN IV	22/01/2007	1	25.00	20,585.82		.00		
19,602.15	983.67 A								
006133	COMPUTADORA PENTIUN IV A 2.8 DEL NEGRO	23/01/2007	1	25.00	36,120.08		.00		
34,394.15	1,725.93 A								
006134	IMPRESORA DESKJET 3940	23/01/2007	1	25.00	1,914.00		.00	1,822.55	
91.45 A									
006150	UPS 500 WATTS	05/01/2007	1	25.00	1,190.16		.00	1,133.30	
56.86 A									
006151	ARCHIVO 8 1/2 X 13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00		.00		
5,350.85	275.15 A								
006152	ARCHIVO 8 1/2X13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00		.00		
5,350.85	275.15 A								
006153	ESCRITORIO EJECUTIVO MOD E18-22 ENCHAP C	04/04/2007	1	25.00	22,119.92		.00		
21,025.66	1,094.26 A								
006154	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60		.00		
2,547.05	132.55 A								
006155	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60		.00		
2,547.05	132.55 A								
006156	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60		.00		
2,547.05	132.55 A								
006158	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60		.00		

2,547.05 132.55 A
006160 SUMADORA SHARP 2630P COLOR BLANCA 04/04/2007 1 25.00 2,679.60 .00
2,547.05 132.55 A
006161 SUMADORA SHARP 2630P COLOR BLANCO 04/04/2007 1 25.00 2,679.60 .00
2,547.05 132.55 A
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SAF3_MACTF E
Pag.: 045

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:44:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006162	SUMADORA SHARP 2630PIII GRIS	04/04/2007	1	25.00	2,679.60	.00	
	2,547.05 132.55 A						
006163	SUMADORA SHARP 2630P GRIS	04/04/2007	1	25.00	2,679.60	.00	
	2,547.05 132.55 A						
006164	COMPUTADORA P IV A 2.8 LG	13/04/2007	1	25.00	15,189.84	.00	
	14,438.41 751.43 A						
006165	COMPUTADORA P IV A 2.8 OMEGA NEGRO	04/04/2007	1	25.00	15,189.84	.00	
	14,438.41 751.43 A						
006166	COMPUTADORA P IV A 2.8 OMEGA GRIS	04/04/2007	1	25.00	15,189.84	.00	
	14,438.41 751.43 A						
006167	IMPRESORA HP DSKJET D-1360	13/04/2007	1	25.00	1,649.52	.00	
	1,567.91 81.61 A						
006168	IMPRESORA HP DESKJET D-1360	13/04/2007	1	25.00	1,649.52	.00	
	1,567.91 81.61 A						
006171	UPS OMEGA NEGRO	13/04/2007	1	25.00	1,306.20	.00	1,241.58
	64.62 A						
006172	COMPUTADORA P IV	02/04/2007	1	25.00	17,042.02	.00	16,198.97
	843.05 A						
006173	UPS CENTRA POWER NEGRO	26/04/2007	1	25.00	1,223.80	.00	
	1,163.28 60.52 A						
006174	IMPRESORA DESKJET 3940	02/04/2007	1	25.00	2,125.00	.00	2,019.89
	105.11 A						
006175	ARCHIVO METAL 4-GAVETAS GRIS	15/05/2007	1	25.00	5,765.20	.00	
	5,476.76 288.44 A						
006176	ARCHIVO METAL 4-GAVETAS GRIS 1/2 X 11	15/05/2007	1	25.00	5,765.20	.00	
	5,476.76 288.44 A						
006177	PC P3.4, MONITOR 17E773 DELL 17*CRT NEGR	31/05/2007	1	25.00	34,185.20	.00	
	32,474.85 1,710.35 A						
006178	PRINTER HP DESKJET D1360 GRIS	31/05/2007	1	25.00	1,394.32	.00	
	1,324.57 69.75 A						
006179	UPS	31/05/2007	1	25.00	1,267.60	.00	1,204.19
	A						63.41
006183	ARCHIVO DE 4 GAV. 8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00	.00	

5,448.28	293.72 A								
006184	ARCHIVO DE 4 GAV.8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00		.00		
5,448.28	293.72 A								
006185	ARCHIVO 4 GAV. CARTA DURAMAX	11/07/2007	1	25.00	6,359.59		.00		
6,034.25	325.34 A								
006186	ARCHIVO 4 GAV. CARTA DURAMAX GRIS	11/07/2007	1	25.00	6,359.59		.00		
6,034.25	325.34 A								
006187	ARCHIVO 4 GAV.8 1/2 X11 MOD 504 CREMA	07/08/2007	1	25.00	6,496.00		.00		
6,160.04	335.96 A								
006188	ARCHIVO 4 GAV. 8 1/2 X 11 CREMA	07/08/2007	1	25.00	6,496.00		.00		
6,160.04	335.96 A								
006191	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,879.30	320.65 A								
006192	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,879.30	320.65 A								
006193	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,879.30	320.65 A								
006194	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95		.00		
5,879.30	320.65 A								
006197	FAX LASER PAPEL BOND SHARP, FO 3150	06/11/2007	1	25.00	16,182.00		.00		
15,317.81	864.19 A								
006198	IMPRESORA HP DESJET D1360	28/11/2007	1	25.00	1,563.59		.00		
1,480.10	83.49 A								
006199	UPS DE 500 WATTS C/REGULADOR	28/11/2007	1	25.00	1,469.53		.00		
1,391.07	78.46 A								
006200	COMPUTADORA GIVOX COLOR NEGRA	27/11/2007	1	25.00	15,950.00		.00		
15,098.20	851.80 A								
006201	SUMADORA SHARP EL2630 PIII	27/11/2007	1	25.00	2,500.00		.00		
2,366.49	133.51 A								
006202	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00		
6,336.77	357.51 A								
006203	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28		.00		
6,336.77	357.51 A								
006204	BEBEDERO DAWOO DE BOTELLON LBW1 BCO.	29/11/2007	1	25.00	4,695.00		.00		
4,444.26	250.74 A								
006205	ACCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006206	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006207	ARCHIVO CREMA 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006208	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006209	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006210	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006211	ARCHIVO CREAM DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006212	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60		.00		
7,528.16	429.44 A								
006213	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00		

7,528.16	429.44 A							
006214	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60		.00	
7,528.16	429.44 A							
006215	NEVERA EJECUTIVA COLOR BLANCO GE	04/12/2007	1	25.00	5,675.71		.00	
5,369.42	306.29 A							
006216	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00			
.00	15,089.23 860.77 A							
006217	COMPUTADORA PENTIUM DUAR CORES 1.6 GHZ	14/12/2007	1	25.00	15,950.00			
.00	15,089.23 860.77 A							
006218	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00			
.00	15,089.23 860.77 A							
006220	CALCULADORAS SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00	
2,175.90	124.12 A							
006221	CALCULADORA SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02		.00	
2,175.90	124.12 A							
006222	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00	
2,175.90	124.12 A							
006223	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00	
2,175.90	124.12 A							
006224	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02		.00	
2,175.90	124.12 A							
006225	CALCULADORA SHARP EL 26309III	26/12/2007	1	25.00	2,300.02		.00	
2,175.90	124.12 A							

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SAF3_MACTF E
Pag.: 046

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:45:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006226	CALCULADORA SHARP EL 2630PIII	GRIS	26/12/2007	1	25.00	2,300.02	.00
2,175.90	124.12 A						
006227	CALCULADORA SHARP EL 2630PIII		26/12/2007	1	25.00	2,300.02	.00
2,175.90	124.12 A						
006228	CALCULADORA SHARP EL 2630PIII		26/12/2007	1	25.00	2,300.02	.00
2,175.90	124.12 A						
006229	CALCULADORA SHARP EL 2630PIII		26/12/2007	1	25.00	2,300.02	.00
2,175.90	124.12 A						
006230	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,525.39
87.01 A							
006231	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,525.39
87.01 A							
006232	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,525.39
87.01 A							
006233	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,525.39

87.01 A								
006234	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,525.39	
87.01 A								
006236	AIRE ACONDICIONADO T/VENTANA 18000 BTU	09/01/2008	1	25.00	21,600.00	.00		
20,223.85	1,376.15 A							
006239	UPS OMEGA NEGRO	10/01/2008	1	25.00	1,469.53	.00	1,375.92	
93.61 A								
006240	UPS	10/01/2008	1	25.00	1,469.53	.00	1,375.92	93.61
A								
006241	UPS	16/01/2008	1	25.00	1,612.40	.00	1,509.66	102.74
A								
006242	IMPRESORA	16/01/2008	1	25.00	2,146.00	.00	2,009.28	
136.72 A								
006244	COMPUTADORA COMPLETA DUOCORE VOC GRIS	16/01/2008	1	25.00	16,182.00	.00		
.00	15,151.02	1,030.98 A						
006247	ESCRITORIO EN CAOBA MOD Z 4 GAV.32X79	16/01/2008	1	25.00	26,071.00	.00		
24,409.99	1,661.01 A							
006248	COMPUTADORA P4	22/01/2008	1	25.00	30,044.00	.00	28,129.86	
1,914.14 A								
006249	INVERSOR POWERTEK	28/01/2008	1	25.00	10,210.89	.00	9,560.34	
650.55 A								
006250	INVERSOR POWERTEK	28/01/2008	1	25.00	45,236.99	.00	42,354.89	
2,882.10 A								
006251	IMPRESORA HP DESJET D1460 INKJESTPR	04/02/2008	1	25.00	1,435.55	.00		
1,343.02	92.53 A							
006252	UPS OMEGA 600 VA CON REGULADOR	04/02/2008	1	25.00	1,267.78	.00		
1,186.07	81.71 A							
006256	SOFA COLOR MARRON PARA 2 PERSONAS	15/02/2008	1	25.00	23,918.99	.00		
22,377.16	1,541.83 A							
006257	SOFA COLOR MARRON PARA DOS PERSONAS	15/02/2008	1	25.00	23,918.99	.00		
22,377.16	1,541.83 A							
006258	SAFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24	.00		
18,357.38	1,264.86 A							
006259	SOFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24	.00		
18,357.38	1,264.86 A							
006260	AIRE ACOND DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95	.00		
18,242.98	1,256.97 A							
006261	AIRE ACOND.DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95	.00		
18,242.98	1,256.97 A							
006262	SUMADORA SHARP	28/02/2008	1	25.00	2,400.01	.00	2,245.30	
154.71 A								
006263	MESA DE CENTRO MOD. MC501 TOPE CRISTAL	06/03/2008	1	25.00	3,215.52	.00		
3,005.84	209.68 A							
006264	ESCRITORIO PLATINIUM TOPE CRISTAL	07/03/2008	1	25.00	6,533.12	.00		
6,107.09	426.03 A							
006265	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60	.00		
2,775.96	193.64 A							
006266	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60	.00		
2,775.96	193.64 A							
006267	SILLA VISITA PREMIUM C/BAZOS, TELA AZUL	07/03/2008	1	25.00	3,094.88	.00		
2,893.08	201.80 A							
006268	ARCHIVO MODULAR PLATINIUM DELUXE 3 GAVET	07/03/2008	1	25.00	4,593.60			

.00	4,294.05	299.55 A						
006269	FUMIGADORA HONDA COLOR		26/12/2007	1	25.00	59,422.80	.00	
56,215.92	3,206.88 A							
006270	FUMIGADORA HONDA COLOR ROJO		26/12/2007	1	25.00	59,422.80	.00	
56,215.92	3,206.88 A							
006273	IMPRESORA HP 1360 GRIS		26/03/2008	1	25.00	1,624.00	.00	1,518.10
105.90 A								
006274	MUEBLE TIPO TORRE		26/03/2008	1	25.00	1,450.00	.00	1,355.46
94.54 A								
006275	COPIADORA DIGITAL SHARP		10/04/2008	1	25.00	21,500.00	.00	
20,081.87	1,418.13 A							
006276	SILLA SECRETARIAL MOD SS IN30		15/04/2008	1	25.00	3,275.84	.00	
3,059.78	216.06 A							
006278	SILLA SECRETARIAL MOD.SS IN30		15/04/2008	1	25.00	3,275.84	.00	
3,059.78	216.06 A							
006279	IMPRESORA EPSON LX300 PLUS MATRICAL		20/02/2008	1	25.00	8,319.10	.00	
7,782.86	536.24 A							
006280	IMPRESORA EPSON FX2190		24/04/2008	1	25.00	21,877.74	.00	
20,434.69	1,443.05 A							
006281	IMPRESORA EPSON FX2190		24/04/2008	1	25.00	21,877.74	.00	
20,434.69	1,443.05 A							
006282	AIRE ACONDICIONADO 18,000 BTU		24/04/2008	1	25.00	19,500.00	.00	
18,213.79	1,286.21 A							
006283	AIRE ACONDICIONADO 18,000 BTU		24/04/2008	1	25.00	19,500.00	.00	
18,213.79	1,286.21 A							
006284	AIRE ACONDICIONADO 24,000 BTU		24/04/2008	1	25.00	19,500.00	.00	
18,213.79	1,286.21 A							
006285	AIRE ACONDICIONADO 24,000 BTU		24/04/2008	1	25.00	31,000.00	.00	
28,955.24	2,044.76 A							
006286	AIRE ACONDICIONADO 24,000 BTU		24/04/2008	1	25.00	31,000.00	.00	
28,955.24	2,044.76 A							
006287	AIRE ACONDICIONADO LENNOX 18000 BTU		28/04/2008	1	25.00	22,000.00	.00	
20,548.90	1,451.10 A							
006288	FIRMADORA DE CHEQUES EDP-PLUS HEDMAN		17/01/2008	1	25.00	181,830.00		
.00	170,245.41	11,584.59 A						
006290	COMPUTADORA PENTIUN DUAL CORE 2.00GHZ		10/06/2008	1	25.00	13,678.79		
.00	12,756.04	922.75 A						
006291	COMPUTADORA PENTIUM DUAL 2.00GHZ		10/06/2008	1	25.00	13,678.79	.00	
12,756.04	922.75 A							
006293	IMPRESORA HP GRIS MODELO D1460		10/01/2008	1	25.00	1,563.59	.00	
1,463.98	99.61 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006294	COMPUTADORA TIPO CLON P.4 3.0 GHZ 12,426.58 898.92 A	13/06/2008	1	25.00	13,325.50	.00	
006295	COMPUTADORA P.4 A 3.00GHZ 512MEMORIA RAM .00 31,354.46 2,268.14 A	13/06/2008	1	25.00	33,622.60		
006297	COMPUTADORA P IV A 3.0 GHZ 13,274.01 925.99 A	31/03/2008	1	25.00	14,200.00	.00	
006298	COMPUTADORA P IV A 3.0 GHZ 13,274.01 925.99 A	31/03/2008	1	25.00	14,200.00	.00	
006299	COMPUTADORA P IV A 3.0 GHZ 13,274.01 925.99 A	31/03/2008	1	25.00	14,200.00	.00	
006300	COMPUTADORA P IV A 3.0 GHZ 13,274.01 925.99 A	31/03/2008	1	25.00	14,200.00	.00	
006301	COMPUTADORA P IV A 3.0 GHZ 13,274.01 925.99 A	31/03/2008	1	25.00	14,200.00	.00	
006302	COMPUTADORA P IV A 3.0 GHZ 13,274.01 925.99 A	31/03/2008	1	25.00	14,200.00	.00	
006303	MESA P/COMPUTADORA 91.30 A	31/03/2008	1	25.00	1,400.00	.00	1,308.70
006304	SILLA SRETARIAL 102.24 A	30/04/2008	1	25.00	1,550.00	.00	1,447.76
006305	SILLA SECRETARIAL 102.24 A	30/04/2008	1	25.00	1,550.00	.00	1,447.76
006306	AIRE ACONDICIONADO LENNOX 24000 BTU MINI .00 30,749.12 2,250.88 A	09/07/2008	1	25.00	33,000.00		
006307	AIRE ACONDICIONADO LENNOX 24000 BTU MINI .00 30,749.12 2,250.88 A	09/07/2008	1	25.00	33,000.00		
006308	MAQUINA DE ESCRIBIR BROTHER ML300 9,349.60 684.40 A	22/07/2008	1	25.00	10,034.00	.00	
006309	COMPUTADORA INTEL DUAR CORE 2.GHZ 12,019.36 879.83 A	22/07/2008	1	25.00	12,899.19	.00	
006310	AIRE ACOND. DE VENTANA 18BTU 22,363.00 1,637.00 A	23/07/2008	1	25.00	24,000.00	.00	
006311	AIRE ACOND. DE VENTANA 18 BTU 22,363.00 1,637.00 A	23/07/2008	1	25.00	24,000.00	.00	
006312	AIRE ACOND. SPLIT 784.39 A	23/07/2008	1	25.00	11,500.00	.00	10,715.61
006313	HORNO MICROHONDA HAIER CREMA 3,523.11 257.89 A	24/07/2008	1	25.00	3,781.00	.00	
006315	MICRO HONDA H51 AMERICAN 3,563.11 263.89 A	12/08/2008	1	25.00	3,827.00	.00	
006316	TELEVISOR 17" AMERICAN COLOR NEGRO 5,412.14 400.86 A	12/08/2008	1	25.00	5,813.00	.00	
006317	LAVADORA 7KG HYW70P, HYUNDAI, C/BLANCO .00 6,233.34 461.66 A	12/08/2008	1	25.00	6,695.00		
006318	NEVERA WHIRPOOL 10P, 1 PIE L, 5 PIE ANCH 11,777.68 872.32 A	12/08/2008	1	25.00	12,650.00	.00	
006319	BEBEDERO WB, NIKFEL, COLOR CREMA 3,998.84 296.16 A	12/08/2008	1	25.00	4,295.00	.00	
006321	COMPUTADORA SHARP EL 2630 PIII	08/08/2008	1	25.00	2,500.00	.00	

2,327.61	172.39 A								
006323	COMPUTADORA P IV A 3.0 GHZ, 512 MEMORIA	13/06/2008	1	25.00	13,325.50	.00			
12,426.58	898.92 A								
006324	IMPRESORA HP DESJET D-1460	16/06/2008	1	25.00	2,204.00	.00			
2,055.32	148.68 A								
006325	MONITOR DELL LCD 17"	27/06/2008	1	25.00	7,236.68	.00	6,748.50		
488.18 A									
006326	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00				
.00	8,977.32 672.68 A								
006327	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00				
.00	8,977.32 672.68 A								
006328	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00				
.00	8,977.32 672.68 A								
006329	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00				
.00	8,977.32 672.68 A								
006330	MONITOR DELL 17" LCD	03/09/2008	1	25.00	7,236.68	.00	6,732.24		
504.44 A									
006331	INVENSOR CARGADOR POWERTE	01/09/2008	1	25.00	20,601.00	.00			
19,164.96	1,436.04 A								
006332	ESTUFA MABE 24" EM6120B6 COLOR BLANCO	02/09/2008	1	25.00	10,195.00	.00			
9,484.34	710.66 A								
006333	SILLA C/B P/VISITA, METAL, TAPIZA EN TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006334	SILLA C/BRAZO P/VISITA, METAL, TAPIZA TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006335	SILLA C/BRAZO EN METAL TAPIZADOS EN TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006336	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006337	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006338	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006339	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00			
1,134.02	83.98 A								
006340	MESA D/CONF POLISANDER, MARCA OMAR	14/08/2008	1	25.00	7,239.33	.00			
6,740.12	499.21 A								
006341	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006342	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006343	SILLON EJECUTIVO B-7746 BOSS EN TELA C/B	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006344	SILLON EJECUTIVO B-7746 BOSS C/B C/NEGRO	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006345	SILLON EJECUTIVO B/7746 C/B COLOR NEGRO	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006346	SILLON EJECUTIVO B/7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006347	SILLON EJECUTIVO B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006348	ESCRITORIO ND-1575 DE 2 GAVETAS, TIPO L	14/08/2008	1	25.00	7,683.84	.00			

7,153.98 529.86 A
006349 MUEBLE P/COMPUTADORA TIPO TORRE CHIRROK 14/08/2008 1 25.00 3,615.49
.00 3,366.18 249.31 A
006350 CREDENZA DE 18X60 CON PATAS EN CHIRROK 14/08/2008 1 25.00 7,870.37 .00
7,327.65 542.72 A
006351 ESCRITORIO ND-1275 DE 2 GAVETAS,CHIRROK 14/08/2008 1 25.00 6,912.67 .00
6,435.98 476.69 A
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SAF3_MACTF E
Pag.: 048

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:48:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006352	RETORNO S/GAVETAS 18X36X30	14/08/2008	1	25.00	3,054.98	.00	
2,844.32	210.66 A						
006353	ARCHIVO 4 GAVETAS,EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
6,307.27	467.13 A						
006354	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
6,307.27	467.13 A						
006355	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	
6,307.27	467.13 A						
006356	SILLAS P/VISITA, ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	
853.21	63.19 A						
006357	SILLA P/VISITAS ISO S/B DAÑADA	15/08/2008	1	25.00	916.40	.00	
853.21	63.19 A						
006358	SILLA P/VISITAS ISO S/B	14/08/2008	1	25.00	916.40	.00	853.21
63.19 A							
006359	SILLA P/VISITA ISO S/B C/NEGRO DAÑADA	14/08/2008	1	25.00	916.40	.00	
853.21	63.19 A						
006360	SILLA P/VISITAS ISO S/B C/NEGRO	15/08/2008	1	25.00	916.40	.00	
853.21	63.19 A						
006361	SILLA P/VISITAS ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	
853.21	63.19 A						
006362	CONDENSADOR CARRIER 60,000 BTU	22/07/2008	1	25.00	54,000.00	.00	
50,316.75	3,683.25 A						
006363	ARCHIVO IMPORT OMAR 4 GAVETAS GRIS	09/09/2008	1	25.00	9,650.27	.00	
8,977.57	672.70 A						
006364	ARCHIVO METAL 4-GAVETAS OMAR GRIS	09/09/2008	1	25.00	9,650.27	.00	
8,977.57	672.70 A						
006365	IMPRESORA HP 1560 NEGRO	11/09/2008	1	25.00	1,856.00	.00	
1,726.62	129.38 A						
006366	IMPRESORA HP 1560	11/09/2008	1	25.00	1,856.00	.00	1,726.62
129.38 A							
006367	NEVERA EJECUTIVA G. E. BLANCO	16/09/2008	1	25.00	7,029.99	.00	

6,539.95	490.04 A								
006368	SILLON EJECUTIVO B-900 MARCA BOSS NEGRO	17/09/2008	1	25.00	9,261.44	.00			
8,615.84	645.60 A								
006369	ARCHIVO METAL OMAR 4-GAVETAS GRIS	17/09/2008	1	25.00	9,650.28	.00			
8,977.58	672.70 A								
006370	ARCHIVO METAL IMPORT 4 GAVETAS, C.GRIS	17/09/2008	1	25.00	9,650.28	.00			
8,977.58	672.70 A								
006371	ARCHIVO OMAR IMPOR 4 GAVETAS C.GRIS	17/09/2008	1	25.00	9,650.28	.00			
8,977.58	672.70 A								
006372	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.28	.00			
8,977.58	672.70 A								
006373	ARCHIVO OMAR IMPORT EN METAL C. GRIS	17/09/2008	1	25.00	9,650.27	.00			
8,977.57	672.70 A								
006374	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.27	.00			
8,977.57	672.70 A								
006375	ARCHIVO MODULAR 3 GAVETAS	17/09/2008	1	25.00	3,925.44	.00			
3,651.81	273.63 A								
006376	ESCRITORIO PLATINIUM MODULAR COLOR HAYA	17/09/2008	1	25.00	5,048.32	.00			
4,696.41	351.91 A								
006377	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006378	PROCESADOR DUAR CORE DELL NEGRO	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006380	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006381	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006382	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006383	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006384	PROCESADOR DUAR COREA 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006385	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00			
9,150.89	685.66 A								
006386	PROCESADOR DUAR CORE A 2.GHZ,512 MEMORIA	30/09/2008	1	25.00	9,836.54	.00			
9,150.88	685.66 A								
006387	SCANNER CON BANDEJA HP SCANJET 5590 GRIS	03/10/2008	1	25.00	13,630.00	.00			
12,669.68	960.32 A								
006389	SILLA P/VISISTA B J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60	.00			
4,485.60	340.00 A								
006390	SILLA / VISITA B-J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60	.00			
4,485.60	340.00 A								
006391	COMPRESOR DE AIRE 1HP,50LTS,PRIMAPE1050	07/10/2008	1	25.00	14,810.00	.00			
13,766.53	1,043.47 A								
006392	COPIADORA SHARP DIGITAL 20CPM	09/10/2008	1	25.00	23,420.11	.00			
21,770.00	1,650.11 A								
006393	MONITOR FLAT DELL E207FP20"	13/10/2008	1	25.00	14,442.00	.00			
13,424.46	1,017.54 A								
006394	SILLON GERENCIAL B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80	.00			
2,678.42	198.38 A								
006395	BUTACAS EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40				

.00	3,277.95	248.45 A							
006396	BUTACAS EN TELA BASE EN METAL MOD LG 225	21/10/2008	1	25.00	3,526.40		.00		
	3,277.95	248.45 A							
006397	BUTACA EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40		.00		
	3,277.95	248.45 A							
006398	BUTACA EN TELA BASE DE METAL MOD LG2258	21/10/2008	1	25.00	3,526.40		.00		
	3,277.95	248.45 A							
006399	ARCHIVO DE 2 GAVETAS EN METAL MOD LG1200	21/10/2008	1	25.00	4,825.60				
.00	4,485.60	340.00 A							
006400	IMPRESORA HP D1560 USB GRIS	28/10/2008	1	25.00	2,025.00		.00		
	1,882.33	142.67 A							
006401	CPU OMEGA COLOR NEGRO Y GRIS	30/09/2008	1	25.00	9,836.55		.00		
	9,150.89	685.66 A							
006402	IMPRESORA LASER JET P 2015 DN	11/11/2008	1	25.00	16,250.00		.00		
	15,092.89	1,157.11 A							
006410	MONITOR 17" FLAT LCD DELL	26/11/2008	1	25.00	7,699.91		.00		
	7,151.64	548.27 A							
006411	MONITOR 17 " FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91		.00		
	7,151.64	548.27 A							
006412	MONITOR 17" FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91		.00		
	7,151.64	548.27 A							
006413	HORNO MKOR 6L1BM	02/12/2008	1	25.00	3,350.00		.00	3,108.95	
	241.05 A								
006415	COMPUTADORA DELL VOSTRO DUAL CORE GHZ	05/12/2008	1	25.00	29,425.07				
.00	27,307.77	2,117.30 A							
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SAF3_MACTF E
Pag.: 049

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:49:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006416	ESCANER HP SCANJET 5590 DIGITAL FLATBEL	09/12/2008	1	25.00	12,284.37		.00
	11,400.45	883.92 A					
006418	MONITOR 17" LCD SE178WFP	10/12/2008	1	25.00	5,675.00		.00
	5,266.66	408.34 A					
006419	MONITOR 17" LCD SE178WFP DELL	10/12/2008	1	25.00	5,675.00		.00
	5,266.66	408.34 A					
006420	MONITOR 17" LCD SE178WFP DELL NEGRO	12/12/2008	1	25.00	5,675.00		.00
	5,266.66	408.34 A					
006421	COMPUTADORA DELL VOSTRO COLOR NEGRO	10/12/2008	1	25.00	29,425.07		
.00	27,307.77	2,117.30 A					
006422	PRINTER HP LASERJET 1505N GRIS	11/12/2008	1	25.00	8,584.00		.00
	7,966.34	617.66 A					
006423	PRINTER HP LASERJET 1505N	11/12/2008	1	25.00	8,584.00		.00

7,966.34	617.66 A							
006424	ARCHIVO MASTER 1035 TARJETERO 10 GAVETAS	10/12/2008	1	25.00	19,100.00			
.00	17,725.65	1,374.35 A						
006426	MESA P/REUNION TOPE CRISTAL MOD 513	12/09/2008	1	25.00	7,134.00		.00	
6,636.71	497.29 A							
006427	SILLA P/VISITAS SIN BRAZO NEGRO	12/09/2008	1	25.00	1,450.00		.00	
1,348.94	101.06 A							
006428	SILLA P/VISITAS	12/09/2008	1	25.00	1,450.00	.00	1,348.94	
101.06 A								
006429	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,348.94	
101.06 A								
006430	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,348.94	
101.06 A								
006431	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00		.00	
13,489.25	1,010.75 A							
006432	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00		.00	
13,489.25	1,010.75 A							
006434	AIRE ACONDICIONADO SPLIT 18000 BTU CREMA	09/01/2009	1	25.00	20,500.00		.00	
18,758.57	1,741.43 A							
006435	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,415.67	
409.93 A								
006436	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,415.67	
409.93 A								
006437	SILLON SECRETARIAL DINZG	09/01/2009	1	25.00	2,955.68	.00		
2,704.60	251.08 A							
006438	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,831.99	262.89 A							
006439	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,831.99	262.89 A							
006440	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,831.99	262.89 A							
006441	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88		.00	
2,831.99	262.89 A							
006442	SILLA P/VISITAS	09/01/2009	1	25.00	3,094.88	.00	2,831.99	
262.89 A								
006443	LATOP DELL LATITUDES D630	16/01/2009	1	25.00	54,520.00		.00	
49,888.62	4,631.38 A							
006444	SUMADORA SHARP 12/D EL2630III GRIS	05/02/2009	1	25.00	2,500.00		.00	
2,285.14	214.86 A							
006446	SUMADORA SHARP 12/D EL2630III	05/02/2009	1	25.00	2,500.00		.00	
2,285.14	214.86 A							
006447	COMPUTADORA DELL OPTIPLEX755 NEGRO	05/02/2009	1	25.00	37,546.16		.00	
34,319.16	3,227.00 A							
006448	COMPUTADORA DELL OPTIPLEX 755 NEGRO	05/02/2009	1	25.00	37,546.16		.00	
34,319.16	3,227.00 A							
006449	COMPUTDORA DELL OPTIPLEX 755 CORE 2 DUO	05/02/2009	1	25.00	37,546.16		.00	
34,319.16	3,227.00 A							
006450	COMPUTADORA DELL OPTIPLEX 755 CORE NEGRO	05/02/2009	1	25.00	37,546.16			
.00	34,319.16	3,227.00 A						
006451	COMPUTADORA DELL OPTIPLEX CORE NEGRO	05/02/2009	1	25.00	36,922.24			
.00	33,748.87	3,173.37 A						
006452	COMPUTADORA PERSONAL PROC DUACORE 2.0GHZ	04/02/2009	1	25.00	17,010.00			

.00	15,548.03	1,461.97 A						
006453	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006454	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006455	COPIADORA DIGITAL SHARP AL-2030 GRIS	05/02/2009	1	25.00	23,000.00	.00		
21,023.20	1,976.80 A							
006456	MONITOR DELL CCD 17" SE178WP NEGRO	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006457	MONITOR DELL CCD 17"SE178WP NEGRO	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006458	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006459	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006460	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006461	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006462	MONITOR DELL CCD 17" SE178FP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006463	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006464	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006465	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00		
5,187.24	487.76 A							
006466	IMPRESORA HP D1560 GRIS	05/02/2009	1	25.00	1,380.00	.00	1,261.40	
118.60 A								
006467	BEBEDERO AMERICAN MOD BE-55 BLANCO	06/02/2009	1	25.00	6,295.00	.00		
5,753.97	541.03 A							
006468	FAX SHARP UX-P115 REFLIM GRIS	16/02/2009	1	25.00	3,770.00	.00		
3,445.97	324.03 A							
006469	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00	.00		
2,605.05	244.95 A							
006470	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00		
2,605.05	244.95 A							
006471	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00		
2,605.05	244.95 A							
006472	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00		
2,605.05	244.95 A							
006473	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00	.00		
2,605.05	244.95 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006474	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,605.05	2,850.00	.00
	244.95 A						
006475	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,605.05	2,850.00	.00
	244.95 A						
006476	SILLON EJEC B-8101-MARCA BOSS COLO NEGRO	24/02/2009	1	25.00	3,223.32	3,526.40	.00
	303.08 A						
006477	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,223.32	3,526.40	.00
	303.08 A						
006478	SILLON EJEC.B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,223.32	3,526.40	.00
	303.08 A						
006479	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,223.32	3,526.40	.00
	303.08 A						
006480	SILLON EJEC. B-8101 MARCA BOSS COLOR NEG	24/02/2009	1	25.00	3,223.32	3,526.40	.00
	303.08 A						
006481	SILLON EJEC B-101-MARCA BOSS COLOR NEGRO	24/02/2009	1	25.00	3,223.32	3,526.40	.00
	303.08 A						
006482	SILLON EN TELA, NEGRO, BRAZO ERGONOMICO	24/02/2009	1	25.00	3,308.14	3,619.20	.00
	311.06 A						
006483	SILLON BOSS EJEC MOD B-92210	24/02/2009	1	25.00	8,396.73	9,186.27	.00
	789.54 A						
006484	SILLON P/VISITA,B-7749 EN TELA, NEGRO	24/02/2009	1	25.00	2,078.20	2,273.60	.00
	195.40 A						
006485	SILLON P/VISITA B-7749 MARCA BOSS, NEGRO	24/02/2009	1	25.00	2,078.20	2,273.60	.00
	195.40 A						
006487	COPIADORA SHARP # 85030882	23/02/2009	1	25.00	21,470.77	23,489.64	.00
	2,018.87 A						
006488	SUMADORA SHARP 2630 PIII COLOR BLANCA	06/03/2009	1	25.00	2,236.98	2,450.00	.00
	213.02 A						
006489	SUMADORA SHARP 2630 PIII GRIS	06/03/2009	1	25.00	2,236.98	2,450.00	.00
	213.02 A						
006490	SUMADORA SHARP 2630 PIII COLOR CREMA	06/03/2009	1	25.00	2,236.98	2,450.00	.00
	213.02 A						
006491	MONITOR DELL LCD 17"	09/03/2009	1	25.00	604.27 A	6,950.00	.00
	604.27 A						6,345.73
006492	MONITOR DELL LCD 17"	09/03/2009	1	25.00	604.27 A	6,950.00	.00
	604.27 A						6,345.73
006493	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,345.73	6,950.00	.00
	604.27 A						
006494	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,345.73	6,950.00	.00
	604.27 A						
006495	MONITOR DELL LCD 17"	09/03/2009	1	25.00	604.27 A	6,950.00	.00
	604.27 A						6,345.73
006496	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,345.73	6,950.00	.00
	604.27 A						
006497	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,345.73	6,950.00	.00
	604.27 A						
006498	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00		6,950.00	.00

6,345.73	604.27 A							
006499	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00		.00	
6,345.73	604.27 A							
006500	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00		.00	
6,345.73	604.27 A							
006501	EQUIPO ODONTOLICO INTEGRADO VERDEC/SILLA 15/12/2008	15/12/2008	1	25.00	85,000.00			
.00	78,883.72	6,116.28 A						
006502	EQUIPO ODONTLOGICO INTEGRADO VERDEC/SILL 15/12/2008	15/12/2008	1	25.00	85,000.00			
.00	78,883.72	6,116.28 A						
006503	AIRE ACOND. MARCA TGM SPLIT 18K 220 V	29/12/2008	1	25.00	20,500.00		.00	
19,024.91	1,475.09 A							
006506	AIRE ACOND.LENNOX 18000 BTU	24/03/2009	1	25.00	22,500.00		.00	
20,543.70	1,956.30 A							
006507	SILLA SECRETARIAL EN TELA NEGRA S/B	22/12/2008	1	25.00	2,686.85		.00	
2,493.51	193.34 A							
006508	SILLA SECRETARIAL EN TELA NEGRA	22/12/2008	1	25.00	2,686.85		.00	
2,493.51	193.34 A							
006509	IMPRESORA HP 1505 PRINTER LASER JET	26/03/2009	1	25.00	8,973.40		.00	
8,193.20	780.20 A							
006510	ESCRITORIO PLATINIUM MODULAR EN METAL	27/03/2009	1	25.00	5,869.60		.00	
5,359.25	510.35 A							
006511	ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	27/03/2009	1	25.00	3,837.28			
.00	3,503.64	333.64 A						
006512	TELEVISOR HIUNDAI 21"	30/03/2009	1	25.00	6,195.01		.00	5,656.37
538.64 A								
006513	COMPUTADORA INTEL DUAL CORE 2190 A 2.2	23/03/2009	1	25.00	15,644.92		.00	
14,284.64	1,360.28 A							
006514	AIRE ACOND LENNOX 24000 BTU	08/04/2009	1	25.00	30,000.00		.00	
27,361.61	2,638.39 A							
006515	IMPRESORA HP P1505M NETWORK	08/04/2009	1	25.00	10,336.76		.00	
9,427.68	909.08 A							
006516	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO	16/04/2009	1	25.00	35,950.00			
.00	32,788.32	3,161.68 A						
006517	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO2	16/04/2009	1	25.00	35,950.00			
.00	32,788.32	3,161.68 A						
006518	NEVERA DAIWA DW-50, EJECUTIVA 3 CUBICOS	15/04/2009	1	25.00	6,525.00		.00	
5,951.16	573.84 A							
006519	IMPRESORA HP LASERJET P1505N NETWORK	07/05/2009	1	25.00	10,092.00		.00	
9,194.35	897.65 A							
006520	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68			
.00	40,157.16	3,920.52 A						
006521	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68			
.00	40,157.16	3,920.52 A						
006522	COMPUTADORA DELL GX-760 CORE DUO GHZ	08/05/2009	1	25.00	44,077.68		.00	
40,157.16	3,920.52 A							
006523	COMPUTADORA DELL GX-760 DUO CORE NEGRO	08/05/2009	1	25.00	44,077.68			
.00	40,157.16	3,920.52 A						
006524	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68			
.00	40,157.16	3,920.52 A						
006525	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68			
.00	40,157.16	3,920.52 A						
006526	COMPUTADORA DELL GX -760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68			

.00	40,157.16	3,920.52 A					
006527	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68		
.00	40,157.16	3,920.52 A					
006528	CPU M101-CA PENTIUM DUAL CORE DELL NEGRO	12/05/2009	1	25.00	10,543.94		
.00	9,606.11	937.83 A					
006529	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,606.11	937.83 A						
006530	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,606.11	937.83 A						

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SAF3_MACTF E
Pag.: 051

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018
13/04/2018
10:52:06

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006531	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,606.11	937.83 A						
006532	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,606.11	937.83 A						
006533	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,606.11	937.83 A						
006534	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	
9,606.11	937.83 A						
006535	SILLA SECRETARIAL S/BRAZO COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,986.84	193.96 A						
006536	MESA LATERAL TOPE DE CRISTAL	18/05/2009	1	25.00	2,783.07	.00	
2,535.52	247.55 A						
006537	SILLON EJECUTIVO B-7741 MERCAS BOS	18/05/2009	1	25.00	2,969.60	.00	
2,705.46	264.14 A						
006538	SILA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,986.84	193.96 A						
006539	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,986.84	193.96 A						
006540	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	
1,986.84	193.96 A						
006541	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00		
.00	25,469.44	2,486.56 A					
006542	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00		
.00	25,469.44	2,486.56 A					
006543	SILLON EUROPA ALTA GERENCIA PIEL GENUINA	22/05/2009	1	25.00	9,279.07		
.00	8,453.73	825.34 A					
006544	ESCRITORIO MODULAR EN CRISTAL EN METAL	19/05/2009	1	25.00	6,902.00	.00	
6,288.10	613.90 A						
006545	MESA DE REUNION TOPE EN CRISTAL	19/05/2009	1	25.00	6,728.00	.00	

6,129.58	598.42 A								
006546	ESCRITORIO SEMI EJECUTIVO EN CAOBA 2-GAV	19/05/2009	1	25.00	13,038.40			.00	
11,878.70	1,159.70 A								
006547	ESCRITORIO SEMI EJECUTIVO EN CAOBA	19/05/2009	1	25.00	13,038.40			.00	
11,878.70	1,159.70 A								
006548	ESCRITORIO EJE EN CAOBA MED26X54"	19/05/2009	1	25.00	14,964.00			.00	
13,633.01	1,330.99 A								
006551	LATOP DELL LATITUDES D360	16/01/2009	1	25.00	54,520.00			.00	
49,888.62	4,631.38 A								
006552	FLUKE 115 MULTIMETRO DIGITAL 2538-790	04/02/2009	1	25.00	9,160.52			.00	
8,373.21	787.31 A								
006553	SILLON EJECUTIVO B-7741 MARCA BOSS	03/05/2009	1	25.00	3,155.20			.00	
2,874.56	280.64 A								
006554	SILLON SECRETARIAL S/B CAPRI NEGRO	03/05/2009	1	25.00	2,317.10			.00	
2,111.01	206.09 A								
006555	MONITOR DELL COLOR NEGRO	04/05/2009	1	25.00	30,276.00			.00	
27,583.08	2,692.92 A								
006556	COMPUTADORA DELL OPTIFLEX	04/05/2009	1	25.00	30,276.00			.00	
27,583.08	2,692.92 A								
006557	ARCHIVO METAL 4-GAVETAS GROS	04/05/2009	1	25.00	6,612.00			.00	
6,023.90	588.10 A								
006558	SILLAS P/VISITAS EN TELA	04/05/2009	1	25.00	1,850.00		.00		1,685.46
164.54 A									
006559	SILLA P/VISITAS EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,685.46	164.54 A								
006560	SILLA P/VISITA EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00			.00	
1,685.46	164.54 A								
006561	NEVERA EJECUTIVA AMERICAN 130-N BLANCO	04/06/2009	1	25.00	6,403.20			.00	
5,827.27	575.93 A								
006562	AIRE ACOND LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,756.69	2,743.31 A								
006563	AIRE ACOND. LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00			.00	
27,756.69	2,743.31 A								
006564	COPIADORA SHARP AL2030 20CPM GRIS	09/06/2009	1	25.00	21,500.00			.00	
19,566.18	1,933.82 A								
006565	NEVERA TA-04D04,5 PIES	16/06/2009	1	25.00	7,195.00		.00		6,547.85
647.15 A									
006566	ARCHIVO 4 GAVETAS 8 1/2 X 13 GRIS	15/06/2009	1	25.00	6,612.00			.00	
6,017.29	594.71 A								
006567	COPIADORA SHARP AL 2030 20CPM	19/06/2009	1	25.00	21,500.00			.00	
19,566.18	1,933.82 A								
006568	SILLON TECNICO EN TELA C/BRAZOS MOD 613	15/06/2009	1	25.00	3,596.00			.00	
3,272.55	323.45 A								
006569	BEBEDERO (BE-55) BCO AMERICAN	30/06/2009	1	25.00	5,545.26			.00	
5,046.49	498.77 A								
006571	PRINTER HP DESKJET D1560	06/07/2009	1	25.00	1,716.80		.00		1,560.67
156.13 A									
006572	AIRE ACOND. LENNOX 18000 BTU BLANCO	06/07/2009	1	25.00	22,000.00			.00	
19,999.23	2,000.77 A								
006581	BEBEDERO (BE-55) BLANCO AMERICAN	14/07/2009	1	25.00	5,691.19			.00	
5,173.61	517.58 A								
006586	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47				

.00	13,622.63	1,362.84 A						
006587	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47			
.00	13,622.63	1,362.84 A						
006588	AIRE ACOND LENNOX 24000 BTU MINI	31/07/2009	1	25.00	29,500.00	.00		
26,817.13	2,682.87 A							
006595	CPU C/NEGRO,DELL VOSTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00			
.00	29,783.33	3,015.67 A						
006596	COMPUTADORA DELL VORTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00			
.00	29,783.33	3,015.67 A						
006597	PRINTER HP DESKJET D1560	04/08/2009	1	25.00	1,566.00	.00	1,422.02	
143.98 A								
006598	PRINTER HP DESKJET D1560 COLOR GRIS	04/08/2009	1	25.00	1,566.00	.00		
1,422.02	143.98 A							
006599	COMPUTADORA PENTIUM DUAL CORE 160GB 2.5	04/08/2009	1	25.00	14,985.47			
.00	13,607.64	1,377.83 A						
006601	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,863.31	998.70 A						
006602	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,863.31	998.70 A						
006603	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,863.31	998.70 A						
006604	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01			
.00	9,863.31	998.70 A						
006605	MESA DE TRABAJO 28X60 C/ARCHIVO MOD	07/08/2009	1	25.00	16,116.81	.00		
14,634.96	1,481.85 A							
006606	MESA DE TRABAJO 28X60 C/ARCHIVO	07/08/2009	1	25.00	16,116.81	.00		
14,634.96	1,481.85 A							

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SAF3_MACTF E
Pag.: 052

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:53:22

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	
4,953.25	501.53 A						
006608	SET D/VISITAS NE BARRA P/3 PERSONAS TELA	07/08/2009	1	25.00	5,454.78	.00	
4,953.25	501.53 A						
006609	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
3,871.25	391.98 A						
006610	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	
3,871.25	391.98 A						
006611	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	
2,612.30	264.50 A						
006612	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80	.00	

2,612.30	264.50 A								
006613	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80		.00		
2,612.30	264.50 A								
006614	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80		.00		
2,612.30	264.50 A								
006615	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40	.00		1,306.16	
132.24 A									
006616	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40	.00		1,306.16	
132.24 A									
006617	SILLA TABURETE P/CAJERO	07/08/2009	1	25.00	2,751.57	.00		2,498.59	
252.98 A									
006618	COMPUTADORA DELL VOSTRO DUAL CORE NEGRO	07/08/2009	1	25.00	32,799.00				
.00	29,783.33 3,015.67 A								
006619	ESCRITORIO PLATINIUM 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81		.00		
6,708.56	679.25 A								
006620	ESCRITORIO PLATINIUM 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81		.00		
6,708.56	679.25 A								
006621	PLANERA IMP. C/8 GANCHOS Y HILERAS PF009	07/08/2009	1	25.00	13,641.60		.00		
12,387.35	1,254.25 A								
006622	ARCHIVO MODULAR IMP. DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38		.00		
3,484.56	352.82 A								
006623	ARCHIVO MODULAR IMP DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38		.00		
3,484.56	352.82 A								
006624	FAX CANNON JX200 P/BOND	07/08/2009	1	25.00	6,200.00	.00			
5,629.95	570.05 A								
006625	NEVERA (RM-75V04A) MABE COLOR BLANCO	07/08/2009	1	25.00	15,428.00		.00		
14,009.50	1,418.50 A								
006626	ESTUFA DE GAS (PREM-200) MABE,BLANCO	07/08/2009	1	25.00	6,541.47		.00		
5,940.03	601.44 A								
006627	INVERSOR CARGADOR POWERTE S/N 080500186	07/08/2009	1	25.00	27,933.00		.00		
25,364.73	2,568.27 A								
006628	ARCHIVO DE 4 GAVETAS 81/2X12 EN METAL	07/08/2009	1	25.00	6,264.00		.00		
5,688.07	575.93 A								
006629	ARCHIVO 4 GAVETAS 8 1/2X12	07/08/2009	1	25.00	6,264.00	.00			
5,688.07	575.93 A								
006630	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00		.00		
5,688.07	575.93 A								
006631	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00		.00		
5,688.07	575.93 A								
006632	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00		.00		
5,688.07	575.93 A								
006633	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00		.00		
5,688.07	575.93 A								
006634	MESA DE DIBUJO PLEGALIZA MED 30X42	07/08/2009	1	25.00	4,895.20		.00		
4,445.11	450.09 A								
006635	CALCULADORA SHARP EL-2630, PIII	07/08/2009	1	25.00	2,500.00	.00			
2,270.15	229.85 A								
006636	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00		
5,372.06	543.94 A								
006637	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00		.00		
5,372.06	543.94 A								
006638	MONITOR FLAT DELL 17"E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00		

5,372.06	543.94 A							
006639	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006641	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006642	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006643	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006644	MONITOR FLAT DELL 17" E178WFP C/NEGRO	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006645	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006646	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006647	MONITOR FLAT DELL 17" E178WFP, NEGRO	11/08/2009	1	25.00	5,916.00		.00	
5,372.06	543.94 A							
006650	SILLON SECRETERIAL DANZA TELA NEGRA S/B	19/08/2009	1	25.00	2,955.68		.00	
2,683.93	271.75 A							
006651	SILLON EJECUTIVO OMAR DELUXE, COLOR NEGR	19/08/2009	1	25.00	6,479.30		.00	
5,883.57	595.73 A							
006652	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ	25/08/2009	1	25.00	16,147.33		.00	
14,662.69	1,484.64 A							
006653	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ 2GB	25/08/2009	1	25.00	16,147.33		.00	
14,662.69	1,484.64 A							
006654	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00		.00	
24,517.52	2,482.48 A							
006655	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00		.00	
24,517.52	2,482.48 A							
006656	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00	13,592.66	
1,392.79 A								
006657	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00	13,592.66	
1,392.79 A								
006658	AIRE ACOND LENNOX 24000 BTU MINI	02/10/2009	1	25.00	25,431.03		.00	
23,041.98	2,389.05 A							
006659	AIRE ACOND. LENNOX BTU MINI BLANCO	02/10/2009	1	25.00	21,500.00		.00	
19,480.24	2,019.76 A							
006660	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00		.00	
26,728.70	2,771.30 A							
006661	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00		.00	
26,728.70	2,771.30 A							
006666	IMPRESORA HP 8888	01/07/2004	1	25.00	7,500.00	.00	7,338.15	
161.85 A								
006686	AIRE ACOND.LENNOX 24000 BTU MINI	12/10/2009	1	25.00	29,500.00		.00	
26,728.70	2,771.30 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006715	COMPUTADORA DELL OPTIPLEX 760 CORE NEGRO	16/10/2009	1	25.00	52,200.00		
.00	47,296.18 4,903.82 A						
006716	COMPUTADORA DELL OPTIPLEX 760 CORE 2 DUO	16/10/2009	1	25.00	52,200.00		
.00	47,296.18 4,903.82 A						
006717	MESA DE COMP TIPO TORRE	16/10/2009	1	25.00	2,523.00	.00	
2,285.98	237.02 A						
006718	COMPUTADORA DELL OPTIPLEX 2.2 GHZ 160GB	16/10/2009	1	25.00	52,200.00		.00
	47,296.18 4,903.82 A						
006719	COMPUTADORA DELL OPTIPLEX 2.2GHZ 160GB	16/10/2009	1	25.00	52,200.00		.00
	47,296.18 4,903.82 A						
006720	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00	.00	2,785.23
	288.77 A						
006723	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00	.00	2,785.23
	288.77 A						
006725	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,296.18 4,903.82 A						
006727	IMPRESORA HP-1660 GRIS	16/10/2009	1	25.00	3,074.00	.00	2,785.23
	288.77 A						
006728	IMPRESORA HP-D1660 GRIS	16/10/2009	1	25.00	3,074.00	.00	2,785.23
	288.77 A						
006730	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,296.18 4,903.82 A						
006731	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00		
.00	47,296.18 4,903.82 A						
006732	IMPRESORA HP D-1660 CREMA	16/10/2009	1	25.00	3,074.00	.00	
2,785.23	288.77 A						
006733	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00	.00	2,785.23
	288.77 A						
006734	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00	.00	2,785.23
	288.77 A						
006735	ESCRITORIO EJEC COLOR CAOBA TOPE CRISTAL	19/10/2009	1	25.00	42,688.00		
.00	38,677.78 4,010.22 A						
006736	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00
	15,029.69 1,558.31 A						
006737	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00		.00
	15,029.69 1,558.31 A						
006738	SILLON EJEC SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00		.00
	8,198.02 849.98 A						
006739	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		.00
5,570.45	577.55 A						
006740	SILLON SEMI EJEC SISTEMA HIDRAULICO NEG	19/10/2009	1	25.00	6,148.00		.00
	5,570.45 577.55 A						
006741	SILLON SEMI EJEC SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00		.00
5,570.45	577.55 A						
006742	ESCRITORIO TIPO L TOPE CRISTAL 30X60	19/10/2009	1	25.00	42,688.00		.00

38,677.78	4,010.22 A								
006743	ESCRITORIO TIPO L	TOPE EN CRISTAL 30X6	19/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006744	SILLON EJECUTIVO EN PIEL NEGRO		31/03/2011	1	25.00	9,048.00		.00	
7,649.42	1,398.58 A								
006746	ESCRITORIO EJE 30X60 2 GAVETAS		19/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006747	SILLON EJC IMP. SISTEMA HIDRAULICO NEGRO		19/10/2009	1	25.00	9,048.00		.00	
8,198.02	849.98 A								
006748	BUTACA P/VISITAS C/BRAZOS BASE CROMADA		19/10/2009	1	25.00	7,888.00		.00	
7,146.99	741.01 A								
006749	BUTACA P/VISITAS C/BRAZOS BASE CROMADA		19/10/2009	1	25.00	7,888.00		.00	
7,146.99	741.01 A								
006750	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL		19/10/2009	1	25.00	16,588.00		.00	
15,029.69	1,558.31 A								
006751	SILLON EJE IMP MACANISMO HIDRAULICO		19/10/2009	1	25.00	9,164.00		.00	
8,303.12	860.88 A								
006752	ESCRITORIO IMP 30X60 ALTA GERENCIA		19/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006753	SILLON EJE RECLINABLE SISTEMA HIDRAULIC		20/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006754	BUTACAS P/VISITAS C/BRAZOS BASE CROMADA		20/10/2009	1	25.00	7,888.00		.00	
7,146.99	741.01 A								
006755	BUTACA P/VISITAS C/BRAZOS BASE CROMADA		20/10/2009	1	25.00	7,888.00		.00	
7,146.99	741.01 A								
006756	MESA P/COMPUTADORA EN CRISTAL		20/10/2009	1	25.00	12,180.00		.00	
11,035.77	1,144.23 A								
006757	MESA P/COMPUTADORA EN CRISTAL		20/10/2009	1	25.00	12,180.00		.00	
11,035.77	1,144.23 A								
006758	ARCHIVO 4 GAVETAS EN METAL 8 1/2X12		20/10/2009	1	25.00	14,616.00		.00	
13,242.94	1,373.06 A								
006759	ARCHIVO 4 GAVETAS EN METAL 8 1/2X13		20/10/2009	1	25.00	14,616.00		.00	
13,242.94	1,373.06 A								
006760	ESCRITORIO EJE ALTA GERENCIA 30X60		20/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006761	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60		20/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006762	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60		20/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006763	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60		20/10/2009	1	25.00	42,688.00		.00	
38,677.78	4,010.22 A								
006764	SILLON EJECUTIVO SISTEMA HIDRAULICO		20/10/2009	1	25.00	9,048.00		.00	
8,198.02	849.98 A								
006765	SILLON EJECUTIVO SISTEMA HIDRAULICO		20/10/2009	1	25.00	9,048.00		.00	
8,198.02	849.98 A								
006766	SISTEMA EJE.NEGRO SISTEMA HIDRAULICO		20/10/2009	1	25.00	9,048.00		.00	
8,198.02	849.98 A								
006767	SILLON EJECUTIVO SISTEMA HIDRAULICO		20/10/2009	1	25.00	9,048.00		.00	
8,198.02	849.98 A								
006769	COMPUTADORA DELL VOSTRO 220 CORE DUO		22/10/2009	1	25.00	58,928.00		.00	
53,392.14	5,535.86 A								
006770	FOTOCOPIADORA STUDIO TOSHIBA CREMA		22/10/2009	1	25.00	63,684.00		.00	

57,701.36	5,982.64 A						
006771 FAX BROTHER 1270E CREMA		22/10/2009	1	25.00	6,612.00		.00
5,990.84	621.16 A						
006772 CPU DELL VOSTRO 220 DUAL 2 CORE C/NEGRO		22/10/2009	1	25.00	59,740.00		.00
54,127.86	5,612.14 A						
006785 ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL		28/10/2009	1	25.00	16,588.00		.00
15,029.69	1,558.31 A						
006786 ESCRITORIO MEDIANO 28X60 TOPE EB CRISTAL		28/10/2009	1	25.00	16,588.00		.00
15,029.69	1,558.31 A						
006787 CREDENZA EJECUTIVA MED 20X72"		05/11/2009	1	25.00	19,082.00		.00
17,270.30	1,811.70 A						

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SAF3_MACTF E
Pag.: 054

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:55:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006792	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006793	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006794	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006795	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006797	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006798	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006799	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006800	CPU DELL VOSTRO 220 MT INTEL 2.6 NEGRO	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006801	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02		.00
20,328.53	2,132.49 A						
006802	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,109.14	640.86 A						
006803	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,109.14	640.86 A						
006804	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,109.14	640.86 A						
006805	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00
6,109.14	640.86 A						
006806	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00

6,109.14	640.86 A								
006807	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00		
6,109.14	640.86 A								
006808	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00		.00		
6,109.14	640.86 A								
006809	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00		
6,109.14	640.86 A								
006810	MONITOR DELL 17" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00		
6,109.14	640.86 A								
006811	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00		.00		
6,109.14	640.86 A								
006812	MESA REDONDA 36" BASE TABULAR GRIS PLATA	11/11/2009	1	25.00	3,445.20				
.00	3,118.11	327.09 A							
006813	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,338.58	245.32 A							
006814	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,338.58	245.32 A							
006815	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,338.58	245.32 A							
006816	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90				
.00	2,338.58	245.32 A							
006818	AIRE ACOND 12000 BTU YAMATSU BLANCO	07/12/2009	1	25.00	14,500.00		.00		
13,108.84	1,391.16 A								
006819	ARCHIVO METTAL 4-GAVETAS GRIS	21/12/2009	1	25.00	11,989.99		.00		
10,839.66	1,150.33 A								
006820	ARCHIVO METAL 2-GAVETAS CREMA	21/12/2009	1	25.00	5,800.00		.00		
5,243.55	556.45 A								
006824	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00		.00		
2,847.80	302.20 A								
006827	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00		.00		
2,847.80	302.20 A								
006829	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00		.00		
40,835.95	5,216.05 A								
006830	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00		.00		
40,835.95	5,216.05 A								
006831	MONITOR DELL VOSTRO LCD NEGRO	22/01/2010	1	25.00	10,440.00		.00		
9,257.54	1,182.46 A								
006832	MONITOR DELL VOSTRO LCD	22/01/2010	1	25.00	10,440.00		.00		
9,257.54	1,182.46 A								
006833	COMPUTADORA DELL INTEL CORE 2 DUO SOCKER	26/01/2010	1	25.00	46,052.00				
.00	40,835.95	5,216.05 A							
006834	MONITOR DELL SVGA 17" FLAT PANEL	26/01/2010	1	25.00	10,440.00		.00		
9,257.54	1,182.46 A								
006836	ESTERILIZADOR DE 2 BANDEJAS ESTERI DENT	17/07/2009	1	25.00	29,232.00		.00		
26,573.50	2,658.50 A								
006837	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00		.00		
8,884.15	1,149.85 A								
006838	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00		.00		
8,884.15	1,149.85 A								
006840	UPS SMART CENTRA POWER	05/02/2010	1	25.00	3,132.00		.00		
2,773.08	358.92 A								
006841	SILLON P/VISTAS DE 3 PERSONAS NEGRO	22/02/2010	1	25.00	20,880.00		.00		

18,487.23	2,392.77 A							
006842	UPS SMART	26/02/2010	1	25.00	3,132.00	.00	2,773.08	
358.92 A								
006843	MONITOR DELL 17"	26/02/2010	1	25.00	10,440.00	.00	9,243.62	
1,196.38 A								
006844	CPU DELL INTER CORE 2 DUO SOCKER	26/02/2010	1	25.00	46,052.00	.00		
40,774.60	5,277.40 A							
006845	ARCHIVO DE 4 GAVETAS	05/03/2010	1	25.00	11,989.99	.00	10,600.01	
1,389.98 A								
006846	ARCHIVO METAL 4-GAVETAS	05/03/2010	1	25.00	11,989.99	.00		
10,600.01	1,389.98 A							
006847	SCANNER CANON LIDE 100 FLATED 2400X4800DP	06/11/2009	1	25.00	2,141.39	.00		
1,938.09	203.30 A							
006848	SILLON EJECUTIVO NEGRO	22/03/2010	1	25.00	19,598.20	.00		
17,326.19	2,272.01 A							
006849	ARCHIVO DE 4 GAVETAS	22/03/2010	1	25.00	26,100.00	.00	23,074.26	
3,025.74 A								
006850	MAQUINA DE ESCRIBIR BROTHER GRIS	18/02/2010	1	25.00	10,788.00	.00		
9,551.75	1,236.25 A							
006851	SILLON TIPO VINIL TIPO EJECUTIVO	18/02/2010	1	25.00	5,900.00	.00		
5,223.88	676.12 A							
006852	MAQUINA DE ESCRIBIR BROTHER	18/02/2010	1	25.00	10,788.00	.00		
9,551.75	1,236.25 A							
006853	MICROWAVE	23/03/2010	1	25.00	9,439.50	.00	8,345.19	
1,094.31 A								
006855	SUMADORA SHARP EL-2630P 12 DIGIT GRIS	23/03/2010	1	25.00	5,005.40	.00		
4,425.12	580.28 A							
006856	SUMADORA SHARP EL-2630P 12 DIGIT	23/03/2010	1	25.00	5,005.40	.00		
4,425.12	580.28 A							

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SAF3_MACTF E
Pag.: 055

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018
13/04/2018
10:57:16

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	4,425.12
	580.28 A						
006859	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,817.71	374.29 A						
006860	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,817.71	374.29 A						
006861	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	
2,817.71	374.29 A						
006862	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	43,340.00	.00	

38,200.13	5,139.87 A							
006863	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,318.72	
5,021.28 A								
006864	MONITOR FLAT DELL 17" E1709WFPBLACK	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006865	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006866	CPU DELL OPTIPLEX 780D C/GRIS Y NEGRO	13/05/2010	1	25.00	42,340.00	.00		
37,318.72	5,021.28 A							
006867	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00		
37,318.72	5,021.28 A							
006868	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00		
37,318.72	5,021.28 A							
006869	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00		
37,318.72	5,021.28 A							
006870	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006871	MONITOR FLAT DELL 17" E170PWFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006872	MONITOR FLAT DELL 17" E1709WFP NEGRO	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006873	MONITOR FLAT DELL OPTIPLEX 780D	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006874	FAX BROTHER 1270E	13/05/2010	1	25.00	5,220.00	.00	4,600.94	
619.06 A								
006875	SUMADORA SHARP EL 2630PIII	13/05/2010	1	25.00	3,712.00	.00		
3,271.78	440.22 A							
006876	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00		
3,271.78	440.22 A							
006877	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00		
3,271.78	440.22 A							
006878	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00		
3,271.78	440.22 A							
006879	FOTOCOPIADORA AM 900	13/05/2010	1	25.00	16,240.00	.00		
14,314.03	1,925.97 A							
006881	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,318.72	
5,021.28 A								
006882	MONITOR FLAT DELL 17"E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00		
7,157.00	963.00 A							
006883	IMPRESORA EPSON FX-2190 CARRIGE ANCHO	19/05/2010	1	25.00	24,545.60	.00		
21,634.63	2,910.97 A							
006884	IMPRESORA EPSON LX PLUS MATRICIAL	19/05/2010	1	25.00	20,648.00	.00		
18,199.26	2,448.74 A							
006886	UPS INFOSEC 500X2-LT NEGRO	01/06/2010	1	25.00	1,948.00	.00		
1,714.39	233.61 A							
006889	SCANNER FUJITSU SCAN SNAP S1500 GRIS	01/06/2010	1	25.00	29,646.81	.00		
26,091.36	3,555.45 A							
006890	SCANNER FIJITSU SCAN SNAP GRIS	01/06/2010	1	25.00	29,646.81	.00		
26,091.36	3,555.45 A							
006891	UPS INFOSEC 500 X2-LT COLOR NEGRO	01/06/2010	1	25.00	2,152.96	.00		
1,894.76	258.20 A							
006892	UPS INFOSEC 500 X2-LT	01/06/2010	1	25.00	1,856.00	.00	1,633.43	

222.57 A								
006894 CPU OPTIPLEX 380 SFF	01/06/2010	1	25.00	40,600.00	.00	35,730.97		
4,869.03 A								
006895 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,730.97		
4,869.03 A								
006896 CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,730.97		
4,869.03 A								
006897 MONITOR DELL 19" E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,146.20 973.80 A								
006898 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,146.20 973.80 A								
006899 MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00			
7,146.20 973.80 A								
006900 MONITOR DELL 19" E190 (TFT) ACTIVE MATRI	01/06/2010	1	25.00	8,120.00	.00			
7,146.20 973.80 A								
006902 ARCHIVO 4 GAVETAS IBK 8 1/2X13 D-4	07/06/2010	1	25.00	2,900.00	.00			
2,552.21 347.79 A								
006904 SILLON SEMI EJECUTIVO NEGRO EN TELA	07/06/2010	1	25.00	5,220.00	.00			
4,593.99 626.01 A								
006905 ARCHIVO IB 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,656.63 1,043.37 A								
006906 ARCHIVO IBK 8 1/12X13 2 GAVETAS	07/06/2010	1	25.00	5,800.00	.00			
5,104.43 695.57 A								
006907 ARCHIVO DE 2 GAVETAS 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	5,800.00	.00			
5,104.43 695.57 A								
006908 ARCHIVO 4 GAVETAS IBK 8 1/2X13 CREMA	07/06/2010	1	25.00	8,700.00	.00			
7,656.63 1,043.37 A								
006909 AIRE SPLIT 18000 BTU LENNOX BLANCO	14/06/2010	1	25.00	33,067.80	.00			
29,102.08 3,965.72 A								
006910 TELEVISION RCA 24" LCD	14/06/2010	1	25.00	17,956.80	.00	15,803.31		
2,153.49 A								
006911 AIRE SPLIT 24000 BTU PANASONIC	14/06/2010	1	25.00	48,992.29	.00			
43,116.81 5,875.48 A								
006912 NEVERA EJECUTIVA REFRIGERATOR BLANCO	14/06/2010	1	25.00	10,801.92	.00			
9,506.48 1,295.44 A								
006913 ARCHIVO IBK 4/13 D- CREMA METAL	25/06/2010	1	25.00	8,700.00	.00			
7,656.63 1,043.37 A								
006914 CPU DELL VOSTRO 230 SLIM TOWER	25/06/2010	1	25.00	41,760.00	.00			
36,751.85 5,008.15 A								
006915 MONITOR DELL FLAT 19"	25/06/2010	1	25.00	8,352.00	.00	7,350.36		
1,001.64 A								
006916 MAQ DE ESCRIBIR BROTHER ML-300 GRIS	25/06/2010	1	25.00	9,860.00	.00			
8,677.54 1,182.46 A								
006917 ESCRITORIO EN CAOBA SECRETARIAL 24X48X30	25/06/2010	1	25.00	31,320.00	.00			
27,563.88 3,756.12 A								
006918 ESCRITORIO EN CAOBA , EN L DE 24X54X30	25/06/2010	1	25.00	34,800.00	.00			
30,626.56 4,173.44 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
006919	CREDENZA EN CAOBA 20X72 C/PUERSTAS Y GAV	25/06/2010	1	25.00	37,120.00		
.00	32,668.32 4,451.68 A						
006920	UPS DE 500B-UPR505 CDP NEGRO	25/06/2010	1	25.00	1,856.00	.00	
1,633.43	222.57 A						
006921	CALCULADORA SHARP EL 2196BL	25/06/2010	1	25.00	3,480.00	.00	
3,062.65	417.35 A						
006923	ARCHIVO IBK 8 1/2X13 D-4 CREMA IMP	07/06/2010	1	25.00	8,700.00	.00	
7,656.63	1,043.37 A						
006924	ARCHIVO IBK-8 1/2X13 D-4 CREMA IMP.	07/06/2010	1	25.00	8,700.00	.00	
7,656.63	1,043.37 A						
006925	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00	.00	
6,109.14	640.86 A						
006926	MONITOR DELL 19" IN1910 FLAT	06/11/2009	1	25.00	6,750.00	.00	
6,109.14	640.86 A						
006927	SILLON EJECUTIVO NEGRO	02/07/2010	1	25.00	6,966.96	.00	6,122.17
844.79 A							
006928	MULTIFUNCIONAL CANON IR3300EN	02/07/2010	1	25.00	247,080.00	.00	
217,119.22	29,960.78 A						
006929	MESA P/COMPUTADORA 19X39 CHERRY	02/07/2010	1	25.00	6,612.00	.00	
5,810.24	801.76 A						
006930	MESA P/COMPUTADORA T/ESC 19X39 CHERRY	02/07/2010	1	25.00	6,612.00	.00	
5,810.24	801.76 A						
006931	MESA P/COMPUTADORA T/ESC 19X39 CHERRY	02/07/2010	1	25.00	6,612.00	.00	
5,810.24	801.76 A						
006933	CREDENZA EN CAOBA MOD OFFI 20X72"	06/07/2010	1	25.00	37,120.00	.00	
32,618.85	4,501.15 A						
006934	AIRE ACOND. 18000BTU SPLIT LENNOX	06/07/2010	1	25.00	33,176.00	.00	
29,153.09	4,022.91 A						
006935	CPU DELL VOSTRO 230ST DUAL CORE 3GB	06/07/2010	1	25.00	41,760.00	.00	
36,696.21	5,063.79 A						
006936	MONITOR FLAT DELL 19" E19010H BLACK	06/07/2010	1	25.00	8,352.00	.00	
7,339.25	1,012.75 A						
006938	IMPRESORA MATRICIAL EPSON LX 300 II	06/07/2010	1	25.00	24,708.00	.00	
21,711.92	2,996.08 A						
006939	UPS INIPOWER 500VA	06/07/2010	1	25.00	3,480.00	.00	3,058.02
421.98 A							
006940	IMPRESORA MATRICIAL EPSON LX-300 II	06/07/2010	1	25.00	24,708.00	.00	
21,711.92	2,996.08 A						
006941	COPIADORA TOSHIBA ESTUDIO 280 GRIS	07/07/2010	1	25.00	139,200.00	.00	
122,320.69	16,879.31 A						
006942	COPIADORA TOSHIBA ESTUDIO 280	07/07/2010	1	25.00	139,200.00	.00	
122,320.69	16,879.31 A						
006953	COMPUTADORA DELL VOSTRO 230 ST 3GB	09/08/2010	1	25.00	40,600.00	.00	

[illegible]

.00	49,214.05	7,132.95 A					
007000	COMPUTADORA OPTIPLEX 760 SEF DELL CORE D 05/11/2010 1 25.00 56,347.00						
.00	49,214.05	7,132.95 A					
007001	MONITOR DELL 17"		05/11/2010	1	25.00	9,048.00	.00 7,902.62
	1,145.38 A						
007002	MONITOR DELL 17" NEGRO		05/11/2010	1	25.00	9,048.00	.00 7,902.62
	1,145.38 A						
007003	MICROONDAS CONTINENTAL BLANCO		05/11/2010	1	25.00	5,220.00	.00
	4,559.22 660.78 A						
007004	BEBEDERO DAEWOOD COLOR BLANCO		05/11/2010	1	25.00	7,540.00	.00
	6,585.52 954.48 A						
007005	ESTUFA DE MESA 4HORNILLAS BCO. AMERICAN		05/11/2010	1	25.00	1,972.00	
.00	1,722.37	249.63 A					

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SAF3_MACTF E
Pag.: 057

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 10:59:51

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	
	23,809.18 3,450.82 A						
007007	IMPRESORA HP 1660	25/06/2010	1	25.00	2,204.00	.00	1,939.69
	264.31 A						
007008	UPS	18/11/2010	1	25.00	1,800.00	.00	1,572.14 227.86
	A						
007009	UPS INIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,572.14 227.86 A						
007010	UPS UNIPOWER 500 VATIO 240W NEGRO	18/11/2010	1	25.00	1,800.00	.00	
	1,572.14 227.86 A						
007011	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,572.14 227.86 A						
007012	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	
	1,572.14 227.86 A						
007013	MONITOR LCD 19" DELL COLOR NEGRO	04/01/2011	1	25.00	11,020.00	.00	
	9,355.77 1,664.23 A						
007015	UPS 700VA COLOR NEGRO	04/01/2011	1	25.00	2,784.00	.00	2,363.57
	420.43 A						
007016	IMPRESORA EPSON LX300 COLOR BLANCA	04/01/2011	1	25.00	16,066.00	.00	
	13,639.74 2,426.26 A						
007017	PRINTER HP 1660DESKJET COLOR NEGRO	16/12/2010	1	25.00	2,320.00	.00	
	2,023.23 296.77 A						
007025	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	
	8,874.32 1,622.52 A						
007026	SILLON SEMI EJECUTIVO NEGRO	03/03/2011	1	25.00	10,496.84	.00	

8,874.32	1,622.52 A								
007027	SILLON EFECUTIVO EN LEDTHER NEGRO	03/03/2011	1	25.00	10,496.84		.00		
8,874.32	1,622.52 A								
007028	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00		
8,874.32	1,622.52 A								
007029	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00		
8,874.32	1,622.52 A								
007030	SILLON EJECUTIVO EN LEDHER NEGRO	03/03/2011	1	25.00	10,496.84		.00		
8,874.32	1,622.52 A								
007031	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00		
8,874.32	1,622.52 A								
007032	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84		.00		
8,874.32	1,622.52 A								
007033	MESA DE CONFERENCIA	03/03/2011	1	25.00	57,304.00	.00		48,446.38	
8,857.62 A									
007034	MUEBLE EN LETHER MARRON	03/03/2011	1	25.00	83,600.00		.00		
70,677.75	12,922.25 A								
007035	MUEBLE EN LETHER PARA 2 VISITAS MARRON	03/03/2011	1	25.00	83,600.00		.00		
70,677.75	12,922.25 A								
007036	MUEBLE EN LETHER PARA 1 VISITAS MARRON	03/03/2011	1	25.00	5,468.00		.00		
4,622.79	845.21 A								
007037	ADORNOS MODERNOS CON FOJJAJE	03/03/2011	1	25.00	6,670.00		.00		
5,639.00	1,031.00 A								
007038	ADORNO MODERNO CON FOLLAJE	03/03/2011	1	25.00	66,710.00		.00		
56,398.47	10,311.53 A								
007039	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00		5,099.63	
932.37 A									
007040	ADORNOS MODERNOS JUEGOS DE BOTELLAS	03/03/2011	1	25.00	6,032.00		.00		
5,099.63	932.37 A								
007041	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00		5,099.63	
932.37 A									
007042	ALFONBRA PELUDA VERDE	03/03/2011	1	25.00	19,140.00		.00		
16,181.50	2,958.50 A								
007043	MESA LATERAL TOPE CRISTAL	03/03/2011	1	25.00	2,610.00		.00		
2,206.57	403.43 A								
007044	MESA LATERAL TOPE DE CRISTAL	03/03/2011	1	25.00	2,610.00		.00		
2,206.57	403.43 A								
007045	MESA DE CENTRO TOPE DE CRISTAL	03/03/2011	1	25.00	14,600.00		.00		
12,343.24	2,256.76 A								
007046	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00		.00		
12,111.60	2,214.40 A								
007047	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00		.00		
12,111.60	2,214.40 A								
007049	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00		.00		
1,471.05	268.95 A								
007050	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00		.00		
1,471.05	268.95 A								
007051	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	22,619.00		.00		
19,122.74	3,496.26 A								
007052	ESTANTE EN CAOBA	03/03/2011	1	25.00	30,160.00	.00		25,498.10	
4,661.90 A									
007053	SUMADORA SHARP EL-2630PIII	25/03/2011	1	25.00	3,712.00		.00		

3,138.22	573.78 A								
007054	AIRE CENTRAL GRIS GUDMAN	15/07/2011	1	25.00	42,700.00		.00		
35,796.30	6,903.70 A								
007055	AIRE CENTRAL COPELAND SCROLL GRIS	20/07/2011	1	25.00	42,699.99		.00		
35,796.30	6,903.69 A								
007056	CPU CORE 2 DUO 2.2GHZ, DELL DISC D160GB	31/07/2011	1	25.00	61,248.00		.00		
51,345.47	9,902.53 A								
007057	MODULO RONDAN	03/03/2011	1	25.00	13,572.00	.00		11,474.16	
2,097.84 A									
007058	MESA DE ESCRITORIO EN CAOBA TIPO L	03/03/2011	1	25.00	45,240.00		.00		
38,247.15	6,992.85 A								
007059	MESA AUXILIAR EN VIDRI NEGRO	03/03/2011	1	25.00	12,540.01		.00		
10,601.68	1,938.33 A								
007061	CENEFAS TAPIZADAS CORTINA SIRVEL	03/03/2011	1	25.00	14,500.00		.00		
12,258.69	2,241.31 A								
007062	CENEFAS TAPIZADA CORTINA SIRVER	03/03/2011	1	25.00	14,500.00		.00		
12,258.69	2,241.31 A								
007063	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00		.00		
9,530.04	1,837.96 A								
007066	MODULO CAOBA 2 PUERTA	03/03/2011	1	25.00	5,400.00		.00		
4,565.32	834.68 A								
007067	MODULO 2 PUERTA CAOBA	03/03/2011	1	25.00	5,500.00		.00		
4,649.85	850.15 A								
007068	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00		
3,138.22	573.78 A								
007069	SUMADORA SHARP EL2196BL GRIS	31/03/2011	1	25.00	3,712.00		.00		
3,138.22	573.78 A								
007070	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00		
3,138.22	573.78 A								
007071	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00		.00		
3,138.22	573.78 A								
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 058

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:01:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007072	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00		.00
3,138.22	573.78 A						
007073	SUMADORA SHARP EL2630P GRIS	31/03/2011	1	25.00	3,712.00		.00
3,138.22	573.78 A						
007074	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00		.00
3,138.22	573.78 A						
007075	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00		.00

3,138.22	573.78 A								
007076	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00			
3,138.22	573.78 A								
007077	SUMADORA SHARP EL2630P COLOR CREMA	31/03/2011	1	25.00	3,712.00	.00			
3,138.22	573.78 A								
007078	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00	.00			
3,138.22	573.78 A								
007079	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00			
3,138.22	573.78 A								
007080	SILLON SEMI-EJECUTIVO	31/07/2011	1	25.00	12,446.80	.00	10,434.42		
2,012.38 A									
007081	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00			
10,434.42	2,012.38 A								
007082	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00			
10,434.42	2,012.38 A								
007083	COPIADORA SHARP AL-2031 GRIS	31/07/2011	1	25.00	49,445.00	.00			
41,450.78	7,994.22 A								
007084	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00			
10,434.42	2,012.38 A								
007085	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00			
10,434.42	2,012.38 A								
007086	SILLA PARA VISITAS S/BRAZO NEGRO	31/07/2011	1	25.00	2,453.40	.00			
2,056.73	396.67 A								
007087	SILLA P/VISITAS SIN BRAZO NEGRO	31/07/2011	1	25.00	2,453.40	.00			
2,056.73	396.67 A								
007088	SILLON EJECUTIVO NEGRO	31/07/2011	1	25.00	13,197.32	.00			
11,063.60	2,133.72 A								
007089	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00	.00			
9,530.04	1,837.96 A								
007090	CPU DELL OPTIPLEX 760 NEGRO	31/07/2011	1	25.00	61,248.00	.00			
51,345.47	9,902.53 A								
007091	IMPRESORA LX300,C.GRIS M.EPSON	29/09/2011	1	25.00	48,425.36	.00			
40,423.90	8,001.46 A								
007092	IMPRESORA FX2090 C.GRIS M.EPSON	29/09/2011	1	25.00	18,488.08	.00			
15,433.25	3,054.83 A								
007093	ESTUFA DE GAS 30P. FRIGEDAIRE C.PLATEADO	30/09/2011	1	25.00	22,499.95	.00			
18,782.22	3,717.73 A								
007094	LICUADORA ASTER ROSA	25/09/2011	1	25.00	1,699.95	.00	1,419.08		
280.87 A									
007095	CAFETERA ELECTRICA WEST BEND PLATEADA	29/09/2011	1	25.00	8,200.00	.00			
6,845.08	1,354.92 A								
007096	SILLA SECRETARIAL C/BRAZO, AZUL	05/10/2011	1	25.00	7,946.00	.00			
6,618.95	1,327.05 A								
007097	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00			
6,618.95	1,327.05 A								
007098	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00			
6,618.95	1,327.05 A								
007099	SILLA SECRETARIAL CON BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00			
6,618.95	1,327.05 A								
007100	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00	.00			
6,618.95	1,327.05 A								
007101	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00	.00			

6,618.95	1,327.05 A								
007102	ARCHIVO 5-GAVETAS GRIS M.MASTER	11/10/2011	1	25.00	29,928.00		.00		
24,929.75	4,998.25 A								
007103	COPIADORA TOSHIBA E-STUDIO 205 GRIS	11/10/2011	1	25.00	190,820.00		.00		
158,951.28	31,868.72 A								
007104	COPIADORA TOSHIBA E-STUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00		.00		
158,951.28	31,868.72 A								
007105	COPIADORA TOSHIBA ESTUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00		.00		
158,951.28	31,868.72 A								
007106	IMPRESORA HP LASERJET PI606 COLOR NEGRO	11/10/2011	1	25.00	12,644.00		.00		
10,532.34	2,111.66 A								
007107	IMPRESORA HP DESKET CH-350 GRIS	11/10/2011	1	25.00	5,220.00		.00		
4,348.21	871.79 A								
007108	ARCHIVO METAL 4-GAVETAS GRIS SPECTRUM	12/10/2011	1	25.00	9,465.60		.00		
7,884.77	1,580.83 A								
007109	ARCHIVO METAL 4-GAVETAS SPECTRUM GRIS	12/10/2011	1	25.00	9,465.60		.00		
7,884.77	1,580.83 A								
007110	NEVERA EJECUTIVA M.GNR-04 BLANCA M.GE	30/10/2011	1	25.00	7,052.80		.00		
5,874.93	1,177.87 A								
007111	EXTRACTOR DE GRASAS, CROMADO GE. JV-536A	30/10/2011	1	25.00	8,710.21		.00		
7,255.53	1,454.68 A								
007112	IMPRESORA HP, DESJETCH350MUC NEGRO	30/10/2011	1	25.00	5,220.00		.00		
4,348.21	871.79 A								
007113	IMPRESORA HP. DESJET CH350MUC NEGRI	30/10/2011	1	25.00	5,220.00		.00		
4,348.21	871.79 A								
007114	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30		.00		
15,839.57	3,175.73 A								
007115	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30		.00		
15,839.57	3,175.73 A								
007116	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30		.00		
15,839.57	3,175.73 A								
007117	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30		.00		
15,839.57	3,175.73 A								
007118	CPU DELL OPTIPLEX NEGRO	30/10/2011	1	25.00	19,015.30		.00		
15,839.57	3,175.73 A								
007119	MONITOR DEL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30		.00		
15,839.57	3,175.73 A								
007120	IMPRESORA HP 3050 MULTF. NEGRO	30/10/2011	1	25.00	4,007.80		.00		
3,338.46	669.34 A								
007121	IMPRESORA HP LASERJET PI606 NEGRO	30/10/2011	1	25.00	5,684.00		.00		
4,734.73	949.27 A								
007122	UPS,UNIPORWER MODELOAB500 NEGRO	30/10/2011	1	25.00	1,479.00		.00		
1,232.00	247.00 A								
007123	UPS UNIPOWER MODELO AB500 NEGRO	30/10/2011	1	25.00	1,479.00		.00		
1,232.00	247.00 A								
007124	UPS, SMART PAWUER AB500 NEGRO	30/10/2011	1	25.00	1,479.00		.00		
1,232.00	247.00 A								
007125	FAX BROTHER INTELI 885 MC GRIS	30/10/2011	1	25.00	4,466.00		.00		
3,720.13	745.87 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007126	FAX BROTHER INTL885MC GRIS	30/10/2011	1	25.00	4,466.00	.00	
3,720.13	745.87 A						
007127	EXTRACTOR KDK 30AUR 12"DE PARED	30/10/2011	1	25.00	7,345.00	.00	
6,118.33	1,226.67 A						
007132	IMPRESORA HP OFFICEJET 7500A NEGRO	30/11/2011	1	25.00	14,732.00	.00	
12,245.46	2,486.54 A						
007133	IMPRESORA HP LASERJET K8600 GRIS	30/11/2011	1	25.00	12,862.08	.00	
10,691.14	2,170.94 A						
007135	IMPRESORA HP PRO 8500A NEGRO	30/11/2011	1	25.00	11,368.00	.00	
9,449.24	1,918.76 A						
007136	CPU MARCA DELL OPTIPLEX 790 COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	
.00	24,490.89 4,973.11 A						
007137	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007138	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007139	CPU DEL OPTIPLEX 790 INTEL	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007140	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007141	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007142	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007143	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007144	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007145	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007146	CPU DEL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007147	CPU DEL OPTIPLEX 790 COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	
24,490.89	4,973.11 A						
007148	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	
5,303.15	1,076.85 A						
007149	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	
5,303.15	1,076.85 A						
007150	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	
5,303.15	1,076.85 A						
007151	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	

5,303.15	1,076.85 A							
007152	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007153	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007154	MONITOR DEL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007155	MONITOR DEL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007156	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007157	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007158	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007159	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00		.00	
5,303.15	1,076.85 A							
007160	UPS SMART CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007161	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007162	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007163	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007164	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007165	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007166	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007167	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007168	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007169	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007170	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00		.00	
1,446.30	293.70 A							
007172	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,443.23	296.77 A							
007173	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,438.55
5,025.45 A								
007174	MONITOR DEL LCD NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,147.49	1,058.51 A							
007175	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,438.55
5,025.45 A								
007176	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00		.00	
1,443.23	296.77 A							
007177	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00		.00	
5,147.49	1,058.51 A							
007178	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00		.00	24,438.55

5,025.45 A
007179 UPS SMART CENTRA POWER NEGRO 14/12/2011 1 25.00 1,740.00 .00
1,443.23 296.77 A
007180 MONITOR LCD DELL NEGRO 14/12/2011 1 25.00 6,206.00 .00
5,147.49 1,058.51 A
007181 CPU DELL NEGRO 14/12/2011 1 25.00 29,464.00 .00 24,438.55
5,025.45 A
007182 UPS SMARTCENTRA POWER NEGRO 14/12/2011 1 25.00 1,740.00 .00
1,443.23 296.77 A
007183 MONITOR LCD DELL NEGRO 14/12/2011 1 25.00 6,206.00 .00
5,147.49 1,058.51 A
007184 UPS SMART CENTRA POWER NEGRO 14/12/2011 1 25.00 1,740.00 .00
1,443.23 296.77 A
007185 CPU LCD DELL NEGRO 14/12/2011 1 25.00 29,464.00 .00 24,438.55
5,025.45 A
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SAF3_MACTF E
Pag.: 060

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:03:45

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	
	5,147.49 1,058.51 A						
007187	ARCHIVO METAL 4-GAVETAS GRIS M.SPECTRUM	20/12/2011	1	25.00	9,465.60		
	.00 7,851.13 1,614.47 A						
007188	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
	.00 7,851.13 1,614.47 A						
007189	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
	.00 7,851.13 1,614.47 A						
007190	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
	.00 7,851.13 1,614.47 A						
007191	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
	.00 7,851.13 1,614.47 A						
007192	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60		
	.00 7,851.13 1,614.47 A						
007193	IMPRESORA LASERJET HP. NEGRO P1606DN PRO	10/01/2012	1	25.00	8,120.00	.00	
	6,484.97 1,635.03 A						
007194	FAX BROTHER GRIS 575	10/01/2012	1	25.00	5,800.00	.00	4,632.13
	1,167.87 A						
007195	IMPRESORA HP NEGRO LASERJET L3P1606DN	18/01/2012	1	25.00	6,681.60	.00	
	5,336.21 1,345.39 A						
007196	IMPRESORA HP DESKJET1000 NEGRO	25/01/2012	1	25.00	2,998.60	.00	
	2,394.82 603.78 A						
007197	AIRE ACONDICIONADO LENNOZ BLANCO	02/02/2012	1	25.00	16,000.00	.00	

12,740.36	3,259.64 A								
007198	CONSOLA WESTIN HOUSE GRIS	02/02/2012	1	25.00	46,000.00		.00		
36,628.53	9,371.47 A								
007199	CONSOLA 6000BTU WESTING HOUSE GRIS	02/02/2012	1	25.00	46,000.00		.00		
36,628.53	9,371.47 A								
007200	MAQUINA DE ESCR. MECANICA BCO. OLIMPIA	24/02/2012	1	25.00	6,728.00		.00		
5,357.33	1,370.67 A								
007201	MAQUINA DE ESCRIBIR MECANICA OLIMPIA BCO	24/02/2012	1	25.00	6,728.00		.00		
.00	5,357.33								
007202	IMPRESORA HP FX2190 COLOR GRIS	24/02/2012	1	25.00	37,711.60		.00		
30,028.70	7,682.90 A								
007203	IMPRESORA HP LJ1606DN NEGRO	24/02/2012	1	25.00	6,612.00		.00		
5,264.95	1,347.05 A								
007204	IMPRESORA HP LJ160DN NEGRO	24/02/2012	1	25.00	6,612.00		.00		
5,264.95	1,347.05 A								
007205	LAPTOP HP PAVILON DV6 AMD ATHON GRIS	20/03/2012	1	25.00	32,364.00		.00		
25,693.89	6,670.11 A								
007206	HORNO MICRO-ONDAS SAMSUNG TDS BLANCO	18/03/2012	1	25.00	4,942.75		.00		
.00	3,924.08								
007207	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00		
3,499.53	908.47 A								
007208	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00		
3,499.53	908.47 A								
007209	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00		
3,499.53	908.47 A								
007210	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00		
3,499.53	908.47 A								
007211	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00		.00		
3,499.53	908.47 A								
007212	ESCRITORIO TIPO L EN MELAMINA	25/03/2012	1	25.00	10,556.00		.00		
8,380.44	2,175.56 A								
007213	ESCRITORIO SECRETARIAL EN MELAMINA	25/03/2012	1	25.00	7,946.00		.00		
6,308.36	1,637.64 A								
007214	ESCRITORIO SECRETARIAL EN MELAMINA 28X48	25/03/2012	1	25.00	7,946.00		.00		
.00	6,308.36								
007215	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/03/2012	1	25.00	7,946.00		.00		
.00	6,308.36								
007216	ESCRITORIO SECRETARIAL TIPO L EN MELAMIN	25/03/2012	1	25.00	10,556.00		.00		
8,380.44	2,175.56 A								
007217	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00		.00		
1,825.98	474.02 A								
007218	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00		.00		
4,144.18	1,075.82 A								
007219	CPU LCD DELL NEGRO	25/03/2012	1	25.00	54,772.00		.00	43,483.68	
11,288.32 A									
007220	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00		.00		
1,825.98	474.02 A								
007221	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00		.00		
4,144.18	1,075.82 A								
007222	CPU DEL NEGRO	25/03/2012	1	25.00	41,084.00		.00	32,616.72	
8,467.28 A									
007224	CPU CLON NEGRO	25/03/2012	1	25.00	17,304.00		.00	13,737.71	

3,566.29 A							
007225 MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00	.00		
4,144.18 1,075.82 A							
007226 SCANNER HP 2410GRIS	25/03/2012	1	25.00	3,364.00	.00	2,670.69	
693.31 A							
007227 MONITOR EMACHINES NEGRO	25/03/2012	1	25.00	5,220.00	.00		
4,144.18 1,075.82 A							
007228 UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00		
1,825.98 474.02 A							
007229 UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00		
1,825.98 474.02 A							
007230 CPU DEL NEGRO	25/03/2012	1	25.00	32,384.00	.00	25,709.76	
6,674.24 A							
007231 IMPRESORA HP NEGRO	25/03/2012	1	25.00	5,684.00	.00	4,512.55	
1,171.45 A							
007232 MONITOR DEL NEGRO	25/03/2012	1	25.00	5,200.00	.00	4,128.31	
1,071.69 A							
007236 IMPRESORA HP NEGRO	26/03/2012	1	25.00	11,020.00	.00	8,748.81	
2,271.19 A							
007237 LATOP HP PAVILON G-7 NEGRO	25/03/2012	1	25.00	32,480.00	.00		
25,785.98 6,694.02 A							
007238 MONITOR LCD DEL NEGRO	12/04/2012	1	25.00	5,220.00	.00		
4,131.82 1,088.18 A							
007239 CPU DEL NEGRO	12/04/2012	1	25.00	26,088.40	.00	20,649.87	
5,438.53 A							
007240 IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00		
5,371.35 1,414.65 A							
007241 IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00		
5,371.35 1,414.65 A							
007242 UPS SMART CENTRA POWER NEGRO	12/04/2012	1	25.00	1,728.40	.00		
1,368.08 360.32 A							
007243 ARCHIVO METAL 4-GAVETAS, GRIS	25/04/2012	1	25.00	5,734.11	.00		
4,538.75 1,195.36 A							
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SAF3_MACTF E
Pag.: 061

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:05:06

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007244	ARCHIVO METAL 4-GAVETAS GRIS	25/04/2012	1	25.00	5,734.11	.00	
4,538.75	1,195.36 A						
007245	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	
2,950.11	776.97 A						
007246	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	

2,950.11	776.97 A							
007247	ARCHIVO METAL 4-GAVETAS M.SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08			
.00	2,950.11	776.97 A						
007248	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08			.00
2,950.11	776.97 A							
007249	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	24/04/2012	1	25.00	3,727.08			.00
2,950.11	776.97 A							
007250	SILLON EJECUTIVO NEGRO	25/04/2012	1	25.00	2,969.60	.00		2,350.55
619.05 A								
007251	SILLON EJECUTIVO EN PIEL NEGRO	25/04/2012	1	25.00	6,032.00	.00		
4,774.54	1,257.46 A							
007252	TANQUE DE GAS 100 LBS. MAMEY	25/04/2012	1	25.00	4,295.00	.00		
3,399.63	895.37 A							
007253	ESTUFA DE MESA TECNOMASTER BLANCA	25/04/2012	1	25.00	1,894.99	.00		
1,499.96	395.03 A							
007254	MICROONDAS ESTINHOUSE BLANCO	25/04/2012	1	25.00	5,694.99	.00		
4,507.78	1,187.21 A							
007255	MONITOR DEL L C D NEGRO	25/04/2012	1	25.00	5,200.00	.00		
4,115.99	1,084.01 A							
007256	MONITOR LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00		4,115.99
1,084.01 A								
007257	CPU DEL VOSTRO NEGRO	24/04/2012	1	25.00	26,314.00	.00		
20,828.43	5,485.57 A							
007258	CPU DEL VOSTRO 260 NEGRO	24/04/2012	1	25.00	26,314.00	.00		
20,828.43	5,485.57 A							
007259	UPS SMART CENTRA POWER NEGRO	25/04/2012	1	25.00	2,300.00	.00		
1,820.52	479.48 A							
007260	UPS SMART CENTRA POWER NEGRO	24/04/2012	1	25.00	2,300.00	.00		
1,820.52	479.48 A							
007261	IMPRESORA EPSON FX2190 GRIS	25/04/2012	1	25.00	27,840.00	.00		
22,036.32	5,803.68 A							
007262	IMPRESORA HP LASERJET P1606DN NEGRO	24/04/2012	1	25.00	8,004.00	.00		
6,335.44	1,668.56 A							
007263	MONITOR DEL VOSTRO LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00		
4,115.99	1,084.01 A							
007264	MONITOR DEL VOSTRO LCD 260	24/04/2012	1	25.00	5,200.00	.00		
4,115.99	1,084.01 A							
007265	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
19,281.80	5,078.20 A							
007266	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
19,281.80	5,078.20 A							
007267	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00		
19,281.80	5,078.20 A							
007268	BEBEDERO ANOLI BLANCO	31/03/2011	1	25.00	12,180.00	.00		
10,297.32	1,882.68 A							
007269	UPS SMAR CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
2,586.74	681.26 A							
007270	UPS SMART CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00		
2,586.74	681.26 A							
007271	UPS 700 VA C/REG, VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		
1,744.54	459.46 A							
007272	UPS 700 VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00		

1,744.54	459.46 A								
007273	UPS 700VA C/REG. VOLTAJE UNIPower NEGRO	24/04/2012	1	25.00	2,204.00		.00		
1,744.54	459.46 A								
007275	UPS 700 VA C/REG.VOLTAJE UNIPower NEGRO	24/04/2012	1	25.00	2,204.00		.00		
1,744.54	459.46 A								
007277	SILLON EJECUTIVO CREMA	24/04/2012	1	25.00	8,874.00		.00		
7,024.09	1,849.91 A								
007278	IMPRESORA HP LASERJET P1666 NEGRO	24/04/2012	1	25.00	6,192.40		.00		
4,901.49	1,290.91 A								
007279	COPIADORA TOSHIBA, ESTUDIO2035B GRIS	24/04/2012	1	25.00	32,480.00		.00		
25,709.04	6,770.96 A								
007280	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00		.00		
5,217.97	1,394.03 A								
007281	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00		.00		
5,217.97	1,394.03 A								
007282	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00		.00		
5,217.97	1,394.03 A								
007283	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00		.00		
5,217.97	1,394.03 A								
007284	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00		.00		
5,217.97	1,394.03 A								
007285	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,654.76	
709.24 A									
007286	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,654.76	
709.24 A									
007287	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,654.76	
709.24 A									
007288	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,654.76	
709.24 A									
007289	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00		2,654.76	
709.24 A									
007290	IMPRESORA HP NEGRO DISKJET 3050	23/05/2012	1	25.00	2,900.00		.00		
2,288.59	611.41 A								
007291	IMPRESORA HP LASERJET P1606DN NEGRO	23/05/2012	1	25.00	6,612.00		.00		
5,217.97	1,394.03 A								
007292	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,415.01	
1,980.99 A									
007293	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,415.01	
1,980.99 A									
007294	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,415.01	
1,980.99 A									
007295	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00		7,415.01	
1,980.99 A									
007296	UPS FORZA NEGRO MODELO NT501	23/05/2012	1	25.00	1,566.00		.00		
1,235.84	330.16 A								
007297	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00		.00		
1,235.84	330.16 A								
007298	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00		.00		
1,235.84	330.16 A								
007299	UPS FORZA NEGRO NT 501	23/05/2012	1	25.00	1,566.00	.00		1,235.84	
330.16 A									

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007300	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007301	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007302	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007303	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007304	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007305	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007306	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007307	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007308	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007309	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007310	IMPRESORA HP NEGRO MOD.DESKJET 3050 2,288.59 611.41 A	23/05/2012	1	25.00	2,900.00	.00	
007311	UPS FORZA NEGRO MOD.NT501 1,235.84 330.16 A	23/05/2012	1	25.00	1,566.00	.00	
007312	ESCRITORIO METAL CON TOPE MELANINA 11,397.13 3,044.87 A	25/05/2012	1	25.00	14,442.00	.00	
007313	ESCRITORIO METAL TOPE DE MELAMINA 11,397.13 3,044.87 A	25/05/2012	1	25.00	14,442.00	.00	
007314	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,249.78 868.22 A	25/05/2012	1	25.00	4,118.00	.00	
007315	ARCHIVO METAL 3-GAVETAS GRIS OMAR 3,249.78 868.22 A	25/05/2012	1	25.00	4,118.00	.00	
007316	ARCHIVO METAL DE 3-GAVETAS GRIS 3,249.78 868.22 A	25/05/2012	1	25.00	4,118.00	.00	
007317	ARCHIVO META 3-GAVETAS GRIS 3,249.78 868.22 A	25/05/2012	1	25.00	4,118.00	.00	
007318	ARCHIVO METAL 3-GAVETAS GRIS 3,249.78 868.22 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	

3,249.78	868.22 A							
007320	ARCHIVO MEDULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,249.78	868.22 A							
007321	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,249.78	868.22 A							
007322	ARCHIVO METAL MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,249.78	868.22 A							
007323	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,249.78	868.22 A							
007324	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,249.78	868.22 A							
007325	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00		.00	
3,249.78	868.22 A							
007326	MESA DE DIBUJO BCO. Y NEGRO	26/05/2012	1	25.00	7,888.00		.00	
6,224.94	1,663.06 A							
007327	SUMADORA SHARP GRIS	30/05/2012	1	25.00	2,923.20	.00	2,306.90	
616.30 A								
007328	SUMADORA SHARP EL2630P111 GRIS	25/05/2012	1	25.00	2,923.20	.00		
2,306.90	616.30 A							
007329	SILLA ALTA PARA CAJERO NEGRO	25/05/2012	1	25.00	4,292.00	.00		
3,387.10	904.90 A							
007330	SILLA HIDRAULICA SECRETARIA C/B GRIS	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007331	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007332	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007333	SILLA HIDRAULICA SECRETARIAL GRIS	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007334	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007335	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007336	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007337	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007338	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007339	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007340	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00		
3,963.82	1,058.98 A							
007341	SILLON HIDRAULICA EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00	.00		
6,041.85	1,614.15 A							
007342	SILLON HIDRAULICO SECRETARIAL NEGRO	25/05/2012	1	25.00	7,656.00	.00		
6,041.85	1,614.15 A							
007343	SILLON HIDRAULICO EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00	.00		
6,041.85	1,614.15 A							
007344	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00	.00		
16,752.42	4,475.58 A							
007345	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00	.00		

16,752.42	4,475.58 A							
007346	MESA PARA REUNION P/12 PERSONAS M. ATTIA	25/05/2012	1	25.00	52,432.00		.00	
41,377.52	11,054.48 A							
007347	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/05/2012	1	25.00	6,148.00			
.00	4,851.80	1,296.20 A						
007348	AIRE ACONDICIONADO LENNOX BCO 24000BTU	25/05/2012	1	25.00	23,000.00			
.00	18,150.82	4,849.18 A						
007349	CONSOLA LENNOX GRIS	25/05/2012	1	25.00	26,899.99	.00	21,228.55	
5,671.44 A								
007350	IMPRESORA HP NEGRO	25/05/2012	1	25.00	5,934.51	.00	4,683.32	
1,251.19 A								
007351	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00		
3,249.78	868.22 A							
007352	ESCRITORIO METAL GRIS TOPE CHIRRO	25/05/2012	1	25.00	14,442.00	.00		
11,397.13	3,044.87 A							
007353	MONITOR DEL NEGRO MOD FLAT19E1912H	25/05/2012	1	25.00	5,436.85	.00		
4,290.58	1,146.27 A							

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SAF3_MACTF E
Pag.: 063

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:07:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007354	CPU DEL NEGRO	25/05/2012	1	25.00	29,007.50	.00	22,891.72
6,115.78 A							
007355	IMPRESORA HP NEGRO MODDISKJET3050	25/05/2012	1	25.00	2,448.05	.00	.00
1,931.92	516.13 A						
007356	CPU DEL NEGRO OPTIPLX CLON	25/05/2012	1	25.00	23,570.06	.00	.00
18,600.68	4,969.38 A						
007357	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,290.58
1,146.27 A							
007358	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,290.58
1,146.27 A							
007359	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,407.54
5,986.42 A							
007360	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,194.42
1,120.58 A							
007361	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,407.54
5,986.42 A							
007362	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,194.42
1,120.58 A							
007363	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,407.54
5,986.42 A							
007364	MONITOR DEL NEGRO	25/05/2012	1	25.00	28,790.00	.00	22,720.07

6,069.93 A							
007365 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,194.42	
1,120.58 A							
007366 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,194.42	
1,120.58 A							
007367 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,194.42	
1,120.58 A							
007368 IMPRESORA HP NEGRO DESKJET 3050	25/05/2012	1	25.00	2,584.00	.00		
2,039.20 544.80 A							
007369 IMPRESORA HP NEGRO DESKJETPRO1606DN	25/05/2012	1	25.00	5,745.00	.00		
4,533.75 1,211.25 A							
007370 IMPRESORA HP NEGRO LASERJET PRO1606DN	25/05/2012	1	25.00	5,745.00	.00		
4,533.75 1,211.25 A							
007371 MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,194.42	
1,120.58 A							
007372 CPU DEL NEGRO	25/05/2012	1	25.00	27,795.03	.00	21,934.87	
5,860.16 A							
007373 ABANICO DE PEDESTAL NEGRO MARCA LASKO	25/05/2012	1	25.00	1,895.00			
.00 1,495.48 399.52 A							
007374 ARCHIVO METAL 5-GAVETAS M.MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00 9,726.47 2,598.53 A							
007375 ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00 9,726.47 2,598.53 A							
007376 ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00			
.00 9,726.47 2,598.53 A							
007377 ARCHIVO METAL 5-GAVETAS CREMA	25/05/2012	1	25.00	12,325.00	.00		
9,726.47 2,598.53 A							
007378 CAUTER SEMI-CIRCULAR GRIS	25/05/2012	1	25.00	11,043.20	.00		
8,714.91 2,328.29 A							
007379 SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007380 SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007381 SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007382 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007383 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007384 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007385 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007386 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007387 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007388 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007389 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		
4,820.44 1,287.83 A							
007390 SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00		

4,820.44	1,287.83 A						
007391 CPU CLON NEGRO		25/05/2012	1	25.00	9,396.00	.00	7,415.01
1,980.99 A							
007392 CPU CLON NEGRO		25/05/2012	1	25.00	9,396.00	.00	7,415.01
1,980.99 A							
007393 CPU CLON NEGRO		25/05/2012	1	25.00	9,396.00	.00	7,415.01
1,980.99 A							
007394 UPS OMEGA MOD. DATA GOOD NEGRO		25/07/2012	1	25.00	1,647.20	.00	
1,292.11	355.09 A						
007395 UPS OMEGA MOD.DATA GOOD NEGRO		25/07/2012	1	25.00	1,647.20	.00	
1,292.11	355.09 A						
007397 UPS OMEGA MOD.DATA GOOD NEGRO		25/07/2012	1	25.00	1,647.20	.00	
1,292.11	355.09 A						
007398 UPS OMEGA MOD.DATA GOOD NEGRO		25/07/2012	1	25.00	1,647.20	.00	
1,292.11	355.09 A						
007399 UPS FORZA AT511-D NEGRO		25/07/2012	1	25.00	1,785.30	.00	
1,400.45	384.85 A						
007400 UPS OMEGA NEGRO		26/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007401 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007402 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007403 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007404 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007405 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007406 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007407 UPS OMEGA NEGRO		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007408 UPS OMEGA NEGRO3		25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 064

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:09:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007409	UPS FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,400.45
	384.85 A						
007410	UPES FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,400.45

384.85 A							
007412 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007413 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007414 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007415 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007416 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007417 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007418 UPS OMEGA NEGRO	30/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007419 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007420 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007421 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007422 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007423 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007424 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007425 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007426 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007427 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007428 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007429 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007431 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007432 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007434 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007435 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007436 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007437 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007438 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007439 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	

355.09 A							
007440 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007441 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007442 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007443 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007444 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007445 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007446 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007447 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007448 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007449 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007450 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007451 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007453 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007454 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007455 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007456 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007457 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007458 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007459 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007460 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007461 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007462 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007463 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007464 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007465 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007466 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	

SAF3_MACTF E

Pag.: 065

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:10:20

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007467	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007468	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007469	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007470	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007471	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007472	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007473	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007474	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007475	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007476	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007477	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007478	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007479	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007480	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007481	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007482	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007483	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007484	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11
355.09 A							
007485	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11

355.09 A							
007486 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007487 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007488 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007489 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007490 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007491 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007492 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007493 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007494 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007495 UPS OMEGA NEGRO.	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007496 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007497 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007498 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007499 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007500 CPU DEL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,272.55	
6,670.45 A							
007501 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,272.55	
6,670.45 A							
007502 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,272.55	
6,670.45 A							
007503 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,272.55	
6,670.45 A							
007504 MONITOR DELL NEGRO MOD.LEDE1912H18	25/07/2012	1	25.00	5,907.30	.00		
4,633.85 1,273.45 A							
007505 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,633.85 1,273.45 A							
007506 MONITOR DEL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,633.85 1,273.45 A							
007507 MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00		
4,633.85 1,273.45 A							
007508 UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,292.11	
355.09 A							
007510 CONDESADOR DE 6000 BTU WESTINGHOUSE	25/07/2012	1	25.00	47,000.00	.00		
36,868.11 10,131.89 A							
007511 CPU DELL NEGRO MOD.INTERL133.10	25/07/2012	1	25.00	30,943.00	.00		
24,272.55 6,670.45 A							
007512 MONITOR DEL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,633.85	

1,273.45 A							
007513 UPS DELL NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,840.34	
505.76 A							
007514 MONITOR DELL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,633.85	
1,273.45 A							
007515 UPS UNIPOWER NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,840.34	
505.76 A							
007516 CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,272.55	
6,670.45 A							
007517 BEBEDERO AMERICAN S/N 1122400963	25/07/2012	1	25.00	4,747.42	.00		
3,724.02 1,023.40 A							
007518 MESA PARA CONFERENCIA 252 X 63 20-PERS.	25/07/2012	1	25.00	188,384.00	.00		
147,773.61 40,610.39 A							
007520 PROYECTOR HITACHI BLANCO	25/07/2012	1	25.00	197,653.56	.00		
155,044.91 42,608.65 A							
007521 CREDENZA EN ROBLE NATURAL DE 72X32	25/07/2012	1	25.00	69,600.00	.00		
54,596.17 15,003.83 A							
007522 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69	
1,980.51 A							
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SAF3_MACTF E
Pag.: 066

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:11:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007523	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007524	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007525	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007526	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007527	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007528	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007529	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007530	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007531	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69
	1,980.51 A						
007532	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69

1,980.51 A							
007533 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69	
1,980.51 A							
007534 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69	
1,980.51 A							
007535 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69	
1,980.51 A							
007536 SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69	
1,980.51 A							
007537 SILLON EJECUTVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,206.69	
1,980.51 A							
007539 CONSOLA ALTO MOD.UHP MTFG24/PG58	25/07/2012	1	25.00	16,080.28	.00		
12,613.83 3,466.45 A							
007540 MICROFONO SHURE UHP MTFG24/PG58	25/07/2012	1	25.00	24,028.53	.00		
18,848.66 5,179.87 A							
007541 MICROFONO SHURE UHP MODMTFG24/PG28	25/07/2012	1	25.00	24,028.53	.00		
18,848.66 5,179.87 A							
007542 REGULADOR DE VOLTAGE FURMAN	25/07/2012	1	25.00	8,102.60	.00		
6,355.90 1,746.70 A							
007543 AMPLIFICADOR OSC 300 W CMX-300	25/07/2012	1	25.00	31,192.40	.00		
24,468.18 6,724.22 A							
007544 RACK PARA EQUIPO	25/07/2012	1	25.00	16,820.00	.00	13,194.06	
3,625.94 A							
007545 MICROFONO ELECTRICO VOICE EV-ND767A	25/07/2012	1	25.00	5,437.24	.00		
4,265.12 1,172.12 A							
007546 AUDIFONO PROFESIONAL	25/07/2012	1	25.00	3,364.00	.00	2,638.81	
725.19 A							
007547 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007548 MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007549 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007550 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007551 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007552 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007553 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007554 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007555 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007556 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007557 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007558 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		
2,718.88 747.20 A							
007559 MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00		

2,718.88	747.20 A							
007560	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007561	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007562	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007563	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007564	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007565	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007566	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007567	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007568	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007569	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007570	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007571	MESA PLEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08		.00	
2,718.88	747.20 A							
007572	SILLA PLASTICA P/VISTAS S/B NEGRO	25/07/2012	1	25.00	972.43		.00	
762.81	209.62 A							
007573	SILLA PLASTICA P/VISTAS PRIMA S/B NEGRO	25/07/2012	1	25.00	972.43		.00	
762.81	209.62 A							
007574	SILLA PLASTICA P/VISTAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
762.81	209.62 A							
007575	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43		.00	
762.81	209.62 A							
007576	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00	
762.81	209.62 A							
007577	SILLA PLASTICA P/VISITA S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00	
762.81	209.62 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 067

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:12:56

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

[illegible]

[illegible]

762.81 209.62 A
007631 SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012 1 25.00 972.43 .00
762.81 209.62 A
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 068

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:14:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007632	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007633	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007634	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007635	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007636	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007637	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007638	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007639	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007640	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007641	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007642	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007643	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007644	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007645	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007646	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007647	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007648	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00
762.81	209.62 A						
007649	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43		.00

[illegible]

762.81	209.62 A							
007676	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007677	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007678	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007679	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007680	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007681	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007682	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007683	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007684	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
007685	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00		
762.81	209.62 A							
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SAF3_MACTF E
Pag.: 069

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:16:14

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007686	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007687	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007688	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007689	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007690	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007691	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007692	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007693	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007694	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

[illegible]

762.81	209.62 A								
007721	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007722	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007723	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007724	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007725	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007726	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007727	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007728	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007729	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007730	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007731	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007732	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007733	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007734	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007735	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007736	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007737	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007738	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007739	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 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 28/02/2018
13/04/2018
11:19:15

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

[illegible]

[illegible]

762.81	209.62 A						
007792	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007793	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						

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SAF3_MACTF E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F
Pag.: 071	
Sistema de Activos Fijos	13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018	11:21:02

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007794	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007795	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007796	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007797	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007798	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007799	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007800	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007801	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007802	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007803	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007804	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007805	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007806	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007807	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007808	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007809	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	
762.81	209.62 A						
007810	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	

762.81	209.62 A								
007811	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007812	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007813	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007814	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007815	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007816	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007817	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007818	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007819	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007820	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007821	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00			
762.81	209.62 A								
007822	SUMADORA SHARP CREMA MO.EL2630PIII	25/07/2012	1	25.00	3,364.00	.00			
2,638.81	725.19 A								
007823	SUMADORA SHARP CREMA MOD.2630PIII	25/07/2012	1	25.00	3,364.00	.00			
2,638.81	725.19 A								
007824	SOFA P/3-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	26,284.34	.00			
20,618.17	5,666.17 A								
007825	SOFA P/2-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	24,370.32	.00			
19,116.76	5,253.56 A								
007826	SOFA P/1-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	23,604.72	.00			
18,516.20	5,088.52 A								
007827	MESA DE CENTRO	25/07/2012	1	25.00	18,149.82	.00	14,237.23		
3,912.59 A									
007828	MESA LATERAL	25/07/2012	1	25.00	6,264.00	.00	4,913.67		
1,350.33 A									
007829	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007830	MICROFONO CCS UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007831	MICROFONO CCL ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007832	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007833	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007834	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007835	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			
18,320.92	5,034.86 A								
007836	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00			

18,320.92	5,034.86 A						
007837	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78		.00
18,320.92	5,034.86 A						
007838	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78		.00
18,320.92	5,034.86 A						
007839	MICROFONO CCS ULTOR UNIT PROFESIONAL	25/07/2012	1	25.00	28,296.58		.00
22,196.63	6,099.95 A						
007840	UNIDAD DE CONTROL C/GRABACION Y DAS	25/07/2012	1	25.00	85,123.58		.00
66,773.30	18,350.28 A						
007841	MESA LATERAL 24X24X16 TOPE DE CRISTAL	25/07/2012	1	25.00	2,366.40		.00
1,856.27	510.13 A						
007842	SOFA MOD ADAMS FORRADO EN NEGRO 2-PERSON	25/07/2012	1	25.00	18,241.00		
.00	14,308.74						
007843	SILLON ALTA GERENCIA FULCRON NEGRO	25/07/2012	1	25.00	11,831.01		.00
9,280.56	2,550.45 A						
007844	ESCRITORIO STANFORD CON RETORNO IZQ.	25/07/2012	1	25.00	29,087.00		.00
22,816.64	6,270.36 A						
007847	EXTRACTIR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		
.00	50,208.17						
007848	EXTRACTOR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00		
.00	50,208.17						
007849	HORNO DE CONVECCION MARCA SOUTHBEND A.I.	29/08/2012	1	25.00	238,559.80		
.00	186,567.77						
	51,992.03 A						

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SAF3_MACTF E
Pag.: 072

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:22:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007850	UPS FORZA SL-511D NEGRO	25/08/2012	1	25.00	2,270.01	.00	1,775.29
	494.72 A						
007851	CPU DELL OPTIPLEX 990 13.3	25/08/2012	1	25.00	34,773.76	.00	
	27,195.12						
	7,578.64 A						
007852	MONITOR DEL LED E1912H 18.50" NEGRO	25/08/2012	1	25.00	6,359.27		.00
	4,973.33						
	1,385.94 A						
007853	IMPRESORA HP LP1660DN, NEGRO	25/08/2012	1	25.00	6,960.00		.00
	5,443.15						
	1,516.85 A						
007854	UPS FORZ NEGRO	26/08/2012	1	25.00	1,624.00	.00	1,270.06
	353.94 A						
007855	MONITOR DELL NEGRO 19" NEGRO	26/08/2012	1	25.00	6,300.00		.00
	4,926.98						
	1,373.02 A						
007856	MESA P/COMPUTADORA TIPO TORRE	26/08/2012	1	25.00	1,392.00		.00
	1,088.64						
	303.36 A						
007857	CPU DELL NEGRO	26/08/2012	1	25.00	21,888.00	.00	17,117.70

4,770.30 A									
007858 IMPRESORA HP MOD.LASERJET P160DN NEGRO	26/08/2012	1	25.00	7,656.00	.00				
5,987.44 1,668.56 A									
007859 CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00	.00				
36,567.46 10,332.54 A									
007860 CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00	.00				
36,567.46 10,332.54 A									
007866 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00					
.00 1,577.97 452.03 A									
007867 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00					
.00 1,577.97 452.03 A									
007868 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00					
.00 1,577.97 452.03 A									
007869 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00					
.00 1,577.97 452.03 A									
007870 UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00					
.00 1,577.97 452.03 A									
007871 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00				
5,139.65 1,472.35 A									
007872 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00				
5,139.65 1,472.35 A									
007873 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00				
5,139.65 1,472.35 A									
007874 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00				
5,139.65 1,472.35 A									
007875 MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00				
5,139.65 1,472.35 A									
007876 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00				
26,104.00 7,478.00 A									
007877 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00				
26,104.00 7,478.00 A									
007878 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00				
26,104.00 7,478.00 A									
007879 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00				
26,104.00 7,478.00 A									
007880 CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00				
26,104.00 7,478.00 A									
007881 IMPRESORA LASER JET , COLOR NEGRO	30/11/2012	1	25.00	9,860.00	.00				
7,641.03 2,218.97 A									
007882 PELADORA DE PATATA C/ACCESORIOS	30/11/2012	1	25.00	203,000.00	.00				
157,315.25 45,684.75 A									
007883 CONSOLA DE PARED , MARCA LENNOX, C/BLANC	30/11/2012	1	25.00	11,900.00					
.00 9,221.93 2,678.07 A									
007884 AIRE, COLOR BLANCO, MARCA LENNOX	30/11/2012	1	25.00	11,900.00	.00				
9,221.93 2,678.07 A									
007885 SCANNER USB	30/11/2012	1	25.00	7,230.28	.00	5,603.12			
1,627.16 A									
007886 SCANNER USB, COLOR NEGRO	30/11/2012	1	25.00	7,230.27	.00				
5,603.11 1,627.16 A									
007887 PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00	6,207.25			
1,802.60 A									
007888 PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00	6,207.25			

1,802.60 A

007889	LATOP CON PROC INTEL, COLOR AZUL C/NEGRO	30/11/2012	1	25.00	34,800.00	
.00	26,968.32	7,831.68	A			
007890	IMPRESORA LASER JET, COLOR NEGRA	30/11/2012	1	25.00	11,600.00	.00
8,989.44	2,610.56	A				
007891	UPS 650 VA, COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00
496.01	A					1,707.99
007892	MONITOR DELL LCD, COLOR NEGRO	30/11/2012	1	25.00	8,004.00	.00
6,202.73	1,801.27	A				
007893	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00
56.27	A					193.73
007894	CPU, COLOR NEGRO Y GRIS	30/11/2012	1	25.00	37,120.00	.00
28,766.21	8,353.79	A				
007895	CPU OPLIPLEX 790SFF	30/11/2012	1	25.00	33,361.00	.00
7,507.84	A					25,853.16
007896	PLANCHA DE ACERO INOXIDABLE, C/CROMADO	30/11/2012	1	25.00	41,180.00	
.00	31,912.53	9,267.47	A			
007897	MESA DE PARED, ACERO INOXIDABLE C/CROMAD	30/11/2012	1	25.00	21,750.00	
.00	16,855.21	4,894.79	A			
007898	MESA DE PARED, ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	21,750.00	
.00	16,855.21	4,894.79	A			
007899	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00
4,584.61	1,331.39	A				
007900	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00
4,584.61	1,331.39	A				
007901	MESA LATERAL IZQ DE FREGADERO, ACERO INOX	30/11/2012	1	25.00	20,590.00	
.00	15,956.26	4,633.74	A			
007902	MESA LATERAL DER/D FREGADERO, ACERO INOXI	30/11/2012	1	25.00	25,230.00	
.00	19,552.03	5,677.97	A			
007903	MESA LAT/DER P/LAVAVAJILLA , ACERO INOXI	30/11/2012	1	25.00	20,590.00	.00
15,956.26	4,633.74	A				
007904	MESA LAT IZQ P/LAVA BAJILLA D/ACERO INOX	30/11/2012	1	25.00	20,590.00	.00
15,956.26	4,633.74	A				
007905	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00
4,404.84	1,279.16	A				
007906	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00
4,404.84	1,279.16	A				
007907	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00
4,404.84	1,279.16	A				
007908	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00
4,404.84	1,279.16	A				

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
007909	REPISA SOBRE MESA D/ACERO INOXIDABLE 7,056.72 2,049.28 A	30/11/2012	1	25.00	9,106.00	.00	.00
007910	MESA DE PARED CON ACERO INOX C/CROMADO .00 26,069.40 7,570.60 A	30/11/2012	1	25.00	33,640.00		
007911	MESA DE ACERO INOX C/CROMADO 17,754.15 5,155.85 A	30/11/2012	1	25.00	22,910.00	.00	.00
007912	MESA DE ACERO INOXIDABLE 17,754.15 5,155.85 A	30/11/2012	1	25.00	22,910.00	.00	.00
007913	CUARTO FRIO P/CONSERVACION DE PRODUCTOS .00 295,700.53 85,872.19 A	30/11/2012	1	25.00	381,572.72		
007914	MONITOR, COLOR NEGRO 1,431.14 A	30/11/2012	1	25.00	6,359.27	.00	4,928.13
007915	UPS 750VA , COLOR NEGRO 609.43 A	30/11/2012	1	25.00	2,708.04	.00	2,098.61
007916	CPU OPLIPLEX 990, COLOR NEGRO 25,855.98 7,508.65 A	30/11/2012	1	25.00	33,364.63	.00	.00
007917	TECLADO, COLOR NEGRO 56.27 A	30/11/2012	1	25.00	250.00	.00	193.73
007918	ABANICO COOL DE PARED, C/NEGRO CON GRIS 4,688.47 1,361.54 A	30/11/2012	1	25.00	6,050.01	.00	.00
007919	ABANICO COOL DE PARE, C/NEGRO CON GRIS 4,688.47 1,361.54 A	30/11/2012	1	25.00	6,050.01	.00	.00
007920	ABANICO COOL DE PARED C/NEGRO CON GRIS 4,688.47 1,361.54 A	30/11/2012	1	25.00	6,050.01	.00	.00
007921	ABANICO COOL DE PARED C/NEGRO CON GRIS 4,688.47 1,361.54 A	30/11/2012	1	25.00	6,050.01	.00	.00
007922	CALENTADOR DE AGUA PRIMIUN DE 12 GALONE .00 4,836.32 1,404.48 A	30/11/2012	1	25.00	6,240.80		
007923	CARRO C/RUEDA TRANSPORTADOR DE COMIDA .00 42,025.64 12,204.36 A	30/11/2012	1	25.00	54,230.00		
007924	FREIDORA DE DOBLE CUERPO D/ACEERO INOXID .00 44,497.75 12,922.25 A	30/11/2012	1	25.00	57,420.00		
007925	MESA DE ACERO INOXIDABLE 15,237.10 4,424.90 A	30/11/2012	1	25.00	19,662.00	.00	.00
007926	MESA DE ACERO INOXIDABLE 15,237.10 4,424.90 A	30/11/2012	1	25.00	19,662.00	.00	.00
007927	MESA DE ACERO INOXIDABLE 15,237.10 4,424.90 A	30/11/2012	1	25.00	19,662.00	.00	.00
007928	REPISA SUPERIOR D/ACERO INOX S/MESA IZQ, 4,045.26 1,174.74 A	30/11/2012	1	25.00	5,220.00	.00	.00
007929	REPISA SUPERIOR D/ACERO INOX S/MESA LAT 4,269.99 1,240.01 A	30/11/2012	1	25.00	5,510.00	.00	.00
007930	REPISA SUPERIOR D/ACERO INOX S/MESA 4,404.84 1,279.16 A	30/11/2012	1	25.00	5,684.00	.00	.00
007931	REPISA SUPERIOR DE ACERO INOX S/MESA 4,404.84 1,279.16 A	30/11/2012	1	25.00	5,684.00	.00	.00
007932	REPISA SUPERIOR D/ACERO INOX S/FREGADERO 4,269.99 1,240.01 A	30/11/2012	1	25.00	5,510.00	.00	.00
007933	REPISA SUPERIOR D/ACERO INOX, S/MESA IZQ	30/11/2012	1	25.00	6,380.00	.00	.00

4,944.19	1,435.81 A								
007934	REPISA D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00		.00		
4,269.99	1,240.01 A								
007935	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00		.00		
4,269.99	1,240.01 A								
007936	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	4,872.00		.00		
3,775.58	1,096.42 A								
007937	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00		.00		
139,785.83	40,594.17 A								
007938	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00		.00		
139,785.83	40,594.17 A								
007939	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	46,980.00		.00		
36,407.24	10,572.76 A								
007940	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	34,568.00		.00		
26,788.55	7,779.45 A								
007941	CAMPANA D/ACERO INOX EXTRAT D/GRASA Y HU	30/11/2012	1	25.00	284,780.00				
.00	220,690.81 64,089.19 A								
007942	IMPRESORA, HP MULTI FUNCIONAL	30/11/2012	1	25.00	8,548.04		.00		
6,624.32	1,923.72 A								
007943	IMPRESORA, EPSON LX 300 II COLOR NEGRO	30/11/2012	1	25.00	9,877.50		.00		
7,654.59	2,222.91 A								
007944	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00				
.00	43,374.06 12,595.94 A								
007945	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00				
.00	43,374.06 12,595.94 A								
007946	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00				
.00	43,374.06 12,595.94 A								
007947	MESA DE PARED D/ACERO INOXIDABLE	30/11/2012	1	25.00	25,230.00		.00		
19,552.03	5,677.97 A								
007948	MESA DE PARED DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00				
.00	16,091.10 4,672.90 A								
007949	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
16,091.10	4,672.90 A								
007950	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
16,091.10	4,672.90 A								
007951	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00		.00		
16,091.10	4,672.90 A								
007952	MESA DE ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	20,590.00		.00		
15,956.26	4,633.74 A								
007953	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	462,492.00				
.00	358,409.07 104,082.93 A								
007954	MAQUINA LAVA BAJILLAS DOBLE	30/11/2012	1	25.00	78,200.00		.00		
60,601.24	17,598.76 A								
007955	CPU GX790 PROC INT ICORE, C/NEGRO Y GRIS	30/11/2012	1	25.00	33,390.00		.00		
25,875.66	7,514.34 A								
007956	UPS , COLOR NEGRO	30/11/2012	1	25.00	2,204.00		.00	1,707.99	
496.01 A									
007957	TECLADO , COLOR NEGRO	30/11/2012	1	25.00	250.00		.00	193.73	
56.27 A									
007958	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,960.00		.00	5,393.67	
1,566.33 A									
007959	DISCO DURO EXTERNO PORTABLE, SAMSUNG	30/11/2012	1	25.00	7,203.60		.00		

SAF3_MACTF E CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F
Pag.: 074
Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:25:01

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro	ST						
007963	PLANCHA 60 X 60 DE ACERO INOXIDABLE	30/11/2012	1	25.00	15,640.00	.00	
12,120.26	3,519.74 A						
007964	ABANICO DE PARED KDK A40C 16"	30/11/2012	1	25.00	5,438.08	.00	
4,214.26	1,223.82 A						
007965	ABANICO KDK , COLOR BLANCO	30/11/2012	1	25.00	5,900.00	.00	
4,572.21	1,327.79 A						
007968	KIT COMPLETO DE CARNETIZACION	30/11/2012	1	25.00	127,194.00	.00	
98,569.25	28,624.75 A						
007969	SILLON EJECUTIVO, MODELO 6259	30/11/2012	1	25.00	17,215.56	.00	
13,341.22	3,874.34 A						
007973	HORNO MICRO-ONDAS, COLOR GRIS	28/02/2013	1	25.00	5,650.00	.00	
4,115.25	1,534.75 A						
007976	IMPRESORA EPSON LX 300 PLUS MATRICIAL	31/03/2013	1	25.00	9,736.00	.00	
7,060.59	2,675.41 A						
007977	PRINTER LASER, HP LASERJET	31/03/2013	1	25.00	6,490.00	.00	
4,706.58	1,783.42 A						
007978	ARCHIVO DE 4 GAVETAS 81/2X13	31/03/2013	1	25.00	9,127.30	.00	
6,619.16	2,508.14 A						
007980	IMPRESORA, HP LASERJET	31/03/2013	1	25.00	6,368.57	.00	4,618.51
1,750.06 A							
007984	MICRO ONDA , COLOR NEGRO Y PLATEADO	30/04/2013	1	25.00	4,797.88	.00	
3,464.30	1,333.58 A						
007985	MICRO ONDA, COLOR NEGRO Y PLATEADO	30/04/2013	1	25.00	4,797.88	.00	
3,464.30	1,333.58 A						
007986	COMPRESOR DE 30GLS, COLOR NEGRO	30/04/2013	1	25.00	33,718.50	.00	
24,346.30	9,372.20 A						
007987	MAQUINA FIRMADORA DE CHEQUES, COLOR GRIS	30/04/2013	1	25.00	206,500.00	.00	
.00	149,102.48 57,397.52 A						
007988	BALANZA INDUSTRIAL COMERCIAL	30/04/2013	1	25.00	10,093.25	.00	
7,287.80	2,805.45 A						
007989	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,384.22

2,072.67 A									
007990	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,384.22		
2,072.67 A									
007993	FOTOCOPIADORA, COLOR CREMA Y AZUL MARINO	30/04/2013	1	25.00	230,100.00				
.00	166,142.76 63,957.24 A								
008001	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,852.23	1,867.87 A								
008002	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,852.23	1,867.87 A								
008003	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,852.23	1,867.87 A								
008004	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,852.23	1,867.87 A								
008005	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,852.23	1,867.87 A								
008006	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00			
4,852.23	1,867.87 A								
008007	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00			
5,866.12	2,258.18 A								
008008	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00			
5,866.12	2,258.18 A								
008009	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00			
5,866.12	2,258.18 A								
008010	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,498.68	1,346.82 A								
008011	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,498.68	1,346.82 A								
008012	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,498.68	1,346.82 A								
008013	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00			
3,498.68	1,346.82 A								
008014	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008015	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008016	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008017	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008018	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008019	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008020	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40				
.00	2,752.01 1,059.39 A								
008021	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00			
5,844.39	2,249.81 A								
008022	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00			
5,844.39	2,249.81 A								
008023	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00			
5,844.39	2,249.81 A								
008024	ESCRITORIO LOGIC,MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00			

5,866.12	2,258.18 A							
008025	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30		.00	
5,866.12	2,258.18 A							
008026	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30		.00	
5,866.12	2,258.18 A							
008027	BEBEDERO GXCF-050 CRE.G.E.,COLOR CREMA	30/04/2013	1	25.00	7,580.52		.00	
5,473.49	2,107.03 A							
008028	MICRO ONDA DE 1.1, COLOR NEGRO	30/04/2013	1	25.00	4,877.42		.00	
3,521.72	1,355.70 A							
008029	ESTUFA DE GAS 24ñNBW, COLOR BLANCA	30/04/2013	1	25.00	7,812.99		.00	
5,641.34	2,171.65 A							
008030	TELEVISOR LED , RC-24 PULG, COLOR NEGRO	30/04/2013	1	25.00	11,213.52		.00	
8,096.68	3,116.84 A							
008031	GRABADOR (RADIO), COLOR GRIS	30/04/2013	1	25.00	2,735.00		.00	
1,974.81	760.19 A							
008032	CILINDRO DE GAS DE 50 LIBRAS C/MAMEY	30/04/2013	1	25.00	2,512.75		.00	
1,814.31	698.44 A							
008033	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,447.92	942.31 A							
008034	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,447.92	942.31 A							
008035	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,447.92	942.31 A							
008036	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23		.00	
2,447.92	942.31 A							
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SAF3_MACTF E
Pag.: 075

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:26:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008037	TINACO, COLOR NEGRO	30/04/2013	1	25.00	8,045.39	.00	5,809.14
	2,236.25 A						
008039	EQUIPO DE ORDEYO ELECTRICO P/2 VACAS	31/05/2013	1	25.00	65,000.00		.00
	46,727.67 18,272.33 A						
008040	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
	3,039.92 1,188.73 A						
008041	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65		.00
	3,039.92 1,188.73 A						
008042	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.64		.00
	3,039.92 1,188.72 A						
008043	MESA DE CONFERENCIA, C/CEREZO	31/05/2013	1	25.00	4,460.40		.00
	3,206.53 1,253.87 A						
008044	SILLA DE VISITA C/BRAZO, C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00

3,334.84	1,304.04 A							
008045	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88		.00	
3,334.84	1,304.04 A							
008046	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.87		.00	
3,334.83	1,304.04 A							
008047	SILLA DE VISITAS C/BRAZO C/NEGRO	31/05/2013	1	25.00	4,638.87		.00	
3,334.83	1,304.04 A							
008048	CAMAROTE C/NARANJA C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00		.00	
11,574.09	4,525.91 A							
008049	CAMAROTE C/NARANJA, C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00		.00	
11,574.09	4,525.91 A							
008050	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	54,280.00			
.00	38,849.76	15,430.24 A						
008051	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	230,100.00			
.00	164,689.19	65,410.81 A						
008052	INCUBADORA ESTUFA UNIVERS D/ACERO INOXID	31/07/2013	1	25.00	133,887.94			
.00	95,404.57	38,483.37 A						
008053	AUTOCLAVE, 23VS, VOL.22I, COLOR BLANCO	31/07/2013	1	25.00	673,005.42		.00	
479,563.61	193,441.81 A							
008054	TANQUE CRIO GENETICO, MVE ET 35	31/07/2013	1	25.00	90,753.94		.00	
64,668.55	26,085.39 A							
008055	EQUIPO ULTRASONIDO SSD P/INSEMINACION	31/07/2013	1	25.00	779,856.70		.00	
555,702.63	224,154.07 A							
008056	MICROSCOPIO D/CONTRASTE D/FASES C/ACCS	31/07/2013	1	25.00	185,418.69		.00	
132,123.83	53,294.86 A							
008057	INDICADOR DE VASCULA, COLOR AMARILLO	31/07/2013	1	25.00	42,447.05		.00	
30,246.51	12,200.54 A							
008058	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05		.00	
30,246.51	12,200.54 A							
008059	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05		.00	
30,246.51	12,200.54 A							
008060	BOMBA D/ASPIRACION C/PEDAL P/PUNTUACION	31/07/2013	1	25.00	328,057.80			
.00	233,764.21	94,293.59 A						
008061	INCUBADORA DE CO2 MICROGALAXY	31/07/2013	1	25.00	582,596.56		.00	
415,140.95	167,455.61 A							
008062	ESTEREO ZOOM MICROSCOPIO Y SUS ACCESORIO	31/07/2013	1	25.00	113,298.64			
.00	80,733.23	32,565.41 A						
008063	IMPRESORA TERMICA D/ETIQUETS P/PAJUELAS	31/07/2013	1	25.00	98,920.64		.00	
70,487.90	28,432.74 A							
008064	MALETIN DE TRANSPORTE DE EMBRIONES	31/07/2013	1	25.00	74,971.00		.00	
53,422.09	21,548.91 A							
008065	ECOGRAFO MINITUBE P/VACUNO C/MALETIN	31/07/2013	1	25.00	195,885.87		.00	
139,582.44	56,303.43 A							
008066	MINI INCUBADORA BIOFLEX P/EASY CUT MEDIO	31/07/2013	1	25.00	34,277.15			
.00	24,424.88	9,852.27 A						
008067	BAÑO D/AGUA 7 I C/TAPA,CONTROL ELECT 110	31/07/2013	1	25.00	80,056.70		.00	
57,046.02	23,010.68 A							
008068	CONTENEDOR ALMACENAMIENTO D/NITROGENO	31/07/2013	1	25.00	74,190.48			
.00	52,865.94	21,324.54 A						
008069	CONGELADOR DE EMBRIONES 20 GRADOS	31/07/2013	1	25.00	754,672.46		.00	
537,757.10	216,915.36 A							
008070	CENTRIFUGA DE LABORATORIO 4X100 ML,CREMA	31/07/2013	1	25.00	284,109.28			

.00	202,447.81	81,661.47 A							
008071	CABINA D/FLUJO LAMINAR C/MESA,ACERO INOX	31/07/2013	1	25.00	922,032.38				
.00	657,012.81	265,019.57 A							
008072	SILLON EJECUTIVO EN PIEL C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80			.00	
	5,407.70	2,215.10 A							
008073	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	31/08/2013	1	25.00	7,622.80			.00	
	5,407.70	2,215.10 A							
008074	SILLON EJECUTIVO EN PIEL,C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80			.00	
	5,407.70	2,215.10 A							
008075	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88			.00	
	3,290.87	1,348.01 A							
008076	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88			.00	
	3,290.87	1,348.01 A							
008077	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87			.00	
	3,290.87	1,348.00 A							
008078	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87			.00	
	3,290.87	1,348.00 A							
008079	ARCHIVO PEQ. D/3 GVTAS D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19			.00	
	2,937.81	1,203.38 A							
008080	ARCHIVO PEQ. D/3 GVTAS. D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19			.00	
	2,937.81	1,203.38 A							
008081	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65			.00	
	2,999.86	1,228.79 A							
008082	SILLON TECNICO EN TELA,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65			.00	
	2,999.86	1,228.79 A							
008083	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65			.00	
	2,999.86	1,228.79 A							
008084	SILLON TECNICO EN PIEL,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.64			.00	
	2,999.85	1,228.79 A							
008085	ESCRITORIO ESPECIAL JUNIOR T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00			.00	
	19,755.70	8,092.30 A							
008086	CREDENZA C/2 PUERTA,4GTAS EN CAOBA	31/08/2013	1	25.00	24,723.95			.00	
	17,539.45	7,184.50 A							
008087	ESCRITORIO SECRETARIAL 28X48, TOPE HAYA	31/08/2013	1	25.00	5,088.97			.00	
	3,610.18	1,478.79 A							
008088	ESCRITORIO MODULAR, PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38				
.00	3,660.84	1,499.54 A							
008089	ESCRITORIO MODULAR,PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38				
.00	3,660.84	1,499.54 A							
008090	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38			.00	
	3,660.84	1,499.54 A							
008091	ESCRITORIO,PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38			.00	
	3,660.84	1,499.54 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008092	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38		.00
	3,660.84 1,499.54 A						
008093	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38		.00
	3,660.84 1,499.54 A						
008094	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008095	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008096	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008097	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008098	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008099	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008100	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64		.00
	2,999.85 1,228.79 A						
008101	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	7,409.66		.00
	5,256.51 2,153.15 A						
008102	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	7,409.66		.00
	5,256.51 2,153.15 A						
008103	SILLO SEMI EJECUTIVO EN TELA,CON BRAZO	31/08/2013	1	25.00	3,410.20		.00
	2,419.23 990.97 A						
008104	SILLON SEMI EJECUTIVO EN TELA, CON BRAZO	31/08/2013	1	25.00	3,410.20		.00
	2,419.23 990.97 A						
008105	ARCHIVO PEQ. MODULAR DE 3GVTAS C/NEGRO	31/08/2013	1	25.00	4,141.19		.00
	2,937.81 1,203.38 A						
008106	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO	31/08/2013	1	25.00	4,141.19		.00
	2,937.81 1,203.38 A						
008107	ARCHIVO PEQ. MODULAR DE 3GVTAS,C/NEGRO	31/08/2013	1	25.00	4,141.19		.00
	2,937.81 1,203.38 A						
008108	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO	31/08/2013	1	25.00	4,141.19		.00
	2,937.81 1,203.38 A						
008109	ARCHIVO PEQ. MODULAR DE 3 GVTAS,C/NEGRO	31/08/2013	1	25.00	4,141.19		.00
	2,937.81 1,203.38 A						
008110	ARCHIVO PEQ. MODULAR DE 3GTAS,C/NEGRO	31/08/2013	1	25.00	4,141.19		.00
	2,937.81 1,203.38 A						
008111	ARCHICO OFICIAL DE 4GVTAS E/METAL C/GRIS	31/08/2013	1	25.00	7,139.00		.00
	5,064.50 2,074.50 A						
008112	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS	31/08/2013	1	25.00	7,139.00		.00
	5,064.50 2,074.50 A						
008113	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS	31/08/2013	1	25.00	7,139.00		.00
	5,064.50 2,074.50 A						
008114	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS	31/08/2013	1	25.00	7,139.00		.00
	5,064.50 2,074.50 A						
008115	CREDENZA, C/2 PUERTAS,4GTAS, EN CAOBA	31/08/2013	1	25.00	24,723.95		.00

17,539.45	7,184.50 A							
008116	ESCRITORIO ESPECIAL JUNIOR,T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00		.00	
19,755.70	8,092.30 A							
008117	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03		.00	
918.15	381.88 A							
008118	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03		.00	
918.15	381.88 A							
008119	MONITOR DE 19" MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00		.00	
3,743.14	1,556.86 A							
008120	CPU DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00		.00	
18,786.33	7,813.67 A							
008121	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00		.00	
282.50	117.50 A							
008122	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00		.00	
18,786.33	7,813.67 A							
008123	MONITOR DE 19", MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00		.00	
3,743.14	1,556.86 A							
008124	TECLADO,C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00		.00	
282.50	117.50 A							
008125	SIERRA BOSCH GKS 190, C/NEGRO C/AZUL OSC	30/09/2013	1	25.00	7,047.00		.00	
4,976.97	2,070.03 A							
008126	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00		.00	
18,786.33	7,813.67 A							
008127	MONITOR DE 19", C/NEGRO, MARC DELL	30/09/2013	1	25.00	5,300.00		.00	
3,743.14	1,556.86 A							
008128	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00		.00	
282.50	117.50 A							
008129	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00		.00	
20,001.10	8,318.90 A							
008130	MONITOR DE 19",C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00		.00	
4,083.55	1,698.45 A							
008131	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00		.00	
333.35	138.65 A							
008132	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14		.00	
1,227.58	510.56 A							
008133	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14		.00	
1,227.58	510.56 A							
008134	UPS DE 700VA, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	1,738.14		.00	
1,227.58	510.56 A							
008135	CPU DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00		.00	
20,001.10	8,318.90 A							
008136	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00		.00	
4,083.55	1,698.45 A							
008137	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00		.00	
333.35	138.65 A							
008138	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00		.00	
20,001.10	8,318.90 A							
008139	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00		.00	
4,083.55	1,698.45 A							
008140	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00		.00	
333.35	138.65 A							
008141	UPS, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.04		.00	

918.16	381.88 A						
008142	SILLON EJECUTIVO EN PIEL,BASE DE METAL	31/10/2013	1	25.00	7,622.80	.00	
5,359.55	2,263.25 A						
008143	AIRE ACONDICIONADO (EVAP.CONSOLA D/36000	31/10/2013	1	25.00	35,250.00		
.00	24,784.09 10,465.91 A						
008144	CONDENSADOR DE AIRE D/36000BTU EFIC13	31/10/2013	1	25.00	35,250.00	.00	
24,784.09	10,465.91 A						
008145	ARCCHIVO DE METAL 8.5X13" DE 4 GAVETAS	31/10/2013	1	25.00	8,525.50	.00	
5,994.24	2,531.26 A						

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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	
4,440.02	1,818.70 A						
008147	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72	.00	
4,440.02	1,818.70 A						
008148	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008149	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008150	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008151	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008152	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008153	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008154	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008155	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008156	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008157	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008158	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008159	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		
.00	2,531.15 1,068.85 A						
008160	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00		

.00	2,531.15	1,068.85 A							
008161	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008162	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008163	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008164	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008165	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008166	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008167	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00				
.00	2,531.15	1,068.85 A							
008168	NEVERA ELYI (EG), C/BLANCO HUESO	31/10/2013	1	25.00	8,277.46	.00			
5,819.85	2,457.61 A								
008169	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,983.55	8,016.45 A								
008170	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,867.02	1,632.98 A								
008171	UPS, 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00	914.02		
385.98 A									
008172	CPU, MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	27,000.00	.00			
18,983.55	8,016.45 A								
008173	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00			
3,867.02	1,632.98 A								
008174	UPS, DE 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00			
914.02	385.98 A								
008175	PRINTER LASER JET, C/NEGRO,MARCA HP	31/10/2013	1	25.00	7,552.00	.00			
5,309.77	2,242.23 A								
008176	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,833.84	.00			
19,569.81	8,264.03 A								
008177	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	6,372.00	.00			
4,480.13	1,891.87 A								
008178	UPS DE 700VA, C/NEGRO, MARCA UNIPOWER	31/10/2013	1	25.00	2,074.44	.00			
1,458.53	615.91 A								
008181	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,480.13	1,891.87 A								
008182	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
18,003.44	7,602.56 A								
008183	UPS DE 700VA, COLOR NEGRO, MARC SMART C.	31/10/2013	1	25.00	1,781.80	.00			
1,252.78	529.02 A								
008184	MONITOR DE 19",COLOR NEGRO MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,480.13	1,891.87 A								
008185	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00			
18,003.44	7,602.56 A								
008186	UPS DE 700VA, COLOR NEGRO MARC SMART	31/10/2013	1	25.00	1,781.80	.00			
1,252.78	529.02 A								
008187	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00			
4,480.13	1,891.87 A								
008188	CPU MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	25,606.00	.00			

18,003.44	7,602.56 A							
008189	UPS DE 700VA, COLOR NEGRO, MARCA SAMRT	31/10/2013	1	25.00	1,781.80		.00	
1,252.78	529.02 A							
008190	PRINTER HP, LASERT JET	31/10/2013	1	25.00	7,552.00	.00	5,309.77	
2,242.23 A								
008191	PRINTER EPSON, COLOR GRIS,MARCA EPSON	31/10/2013	1	25.00	28,308.20		.00	
19,903.34	8,404.86 A							
008192	CREDENZA DE 2 PATAS,CORREDIZAS	31/10/2013	1	25.00	10,080.15		.00	
7,087.29	2,992.86 A							
008194	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,277.46	.00	5,793.70	
2,483.76 A								
008195	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	27,474.30		.00	
19,230.26	8,244.04 A							
008196	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30		.00	
3,814.86	1,635.44 A							
008197	UPS, DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71		.00	
941.22	403.49 A							
008198	CPU, MEMORIA D/4GB,DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,474.30		.00	
19,230.26	8,244.04 A							
008199	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30		.00	
3,814.86	1,635.44 A							
008200	UPS DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71		.00	
941.22	403.49 A							
008201	MICROONDAS, COLOR NEGRO	30/11/2013	1	25.00	4,168.23		.00	
2,917.49	1,250.74 A							
008202	BEBEDERO	30/11/2013	1	25.00	5,127.10	.00	3,588.64	
1,538.46 A								
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SAF3_MACTF E
Pag.: 078

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:30:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008203	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,082.50	.00	5,657.22
2,425.28 A							
008204	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00
4,460.01	1,911.99 A						
008205	TECLADO, COLOR NEGRO	30/11/2013	1	25.00	350.00	.00	244.98
105.02 A							
008206	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,483.84		.00
19,236.93	8,246.91 A						
008207	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00
1,992.38	854.13 A						
008208	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51		.00

1,992.38	854.13 A								
008209	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008210	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008211	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008212	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008213	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008214	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008215	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008216	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008217	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008218	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008219	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00			
1,992.38	854.13 A								
008220	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	4,845.49	.00			
3,391.54	1,453.95 A								
008221	SILLON EN PIEL C/BRAZO, COLOR NEGRO	30/11/2013	1	25.00	4,613.85	.00			
3,229.41	1,384.44 A								
008222	CPU, MEMORIA D/4GB, DISC D/500GB, C/NEGRO	30/11/2013	1	25.00	25,606.00	.00			
17,922.56	7,683.44 A								
008223	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00			
4,460.01	1,911.99 A								
008224	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00			
1,251.27	536.43 A								
008225	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00			
17,922.56	7,683.44 A								
008226	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00			
4,460.01	1,911.99 A								
008227	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00			
1,251.27	536.43 A								
008228	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00			
17,922.56	7,683.44 A								
008229	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00			
4,460.01	1,911.99 A								
008230	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00			
1,251.27	536.43 A								
008231	CPU, MOMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26	.00			
27,550.36	11,810.90 A								
008232	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00			
4,460.01	1,911.99 A								
008233	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00			
1,251.27	536.43 A								
008234	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	39,361.26	.00			

27,550.36	11,810.90 A								
008235	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00		
4,460.01	1,911.99 A								
008236	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00		
1,251.27	536.43 A								
008237	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26		.00		
27,550.36	11,810.90 A								
008238	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00		
4,460.01	1,911.99 A								
008239	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00		
1,251.27	536.43 A								
008240	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26		.00		
27,550.36	11,810.90 A								
008241	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00		
4,460.01	1,911.99 A								
008242	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70		.00		
1,251.27	536.43 A								
008243	TELEVISOR KTC DE 50", COLOR NEGRO	30/11/2013	1	25.00	52,932.44		.00		
37,049.33	15,883.11 A								
008244	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	29,570.80		.00		
20,697.66	8,873.14 A								
008245	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00		.00		
5,533.69	2,372.31 A								
008246	UPS, COLOR NEGRO, MARCA SMART CENTRA P.	30/11/2013	1	25.00	1,200.99		.00		
840.61	360.38 A								
008247	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	29,570.80		.00		
20,697.66	8,873.14 A								
008248	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00		.00		
5,533.69	2,372.31 A								
008249	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,534.00		.00		
1,073.71	460.29 A								
008250	AIRE ACONDICIONADO SPLIT DE 24000 BTU	30/11/2013	1	25.00	34,700.00		.00		
24,287.78	10,412.22 A								
008251	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43		.00		
3,922.75	1,681.68 A								
008252	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43		.00		
3,922.75	1,681.68 A								
008253	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43		.00		
3,922.75	1,681.68 A								
008254	SILLON EJECUTIVO EN PIEL PATAS DE METAL	30/11/2013	1	25.00	7,174.40		.00		
5,021.62	2,152.78 A								
008256	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60		.00		
2,246.52	963.08 A								
008257	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60		.00		
2,246.52	963.08 A								

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008258	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60	.00	.00
2,246.52	963.08 A						
008259	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60	.00	.00
2,246.52	963.08 A						
008260	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	.00
3,468.89	1,487.11 A						
008261	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	.00
3,468.89	1,487.11 A						
008262	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	.00
3,468.89	1,487.11 A						
008263	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	.00
3,468.89	1,487.11 A						
008264	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,141.19	.00	.00
2,898.57	1,242.62 A						
008265	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,141.19	.00	.00
2,898.57	1,242.62 A						
008266	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,141.19	.00	.00
2,898.57	1,242.62 A						
008267	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	.00
5,021.62	2,152.78 A						
008268	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	.00
5,021.62	2,152.78 A						
008269	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	.00
5,021.62	2,152.78 A						
008270	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	.00
5,021.62	2,152.78 A						
008271	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	.00
5,021.62	2,152.78 A						
008272	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	.00
5,021.62	2,152.78 A						
008273	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008274	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008275	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008276	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008277	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008278	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008279	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00
3,055.92	1,310.08 A						
008280	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	.00

3,055.92	1,310.08 A								
008281	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00		
3,055.92	1,310.08 A								
008282	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00		
3,055.92	1,310.08 A								
008283	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00		
3,055.92	1,310.08 A								
008284	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00		.00		
3,055.92	1,310.08 A								
008285	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00		
17,922.56	7,683.44 A								
008286	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00		
4,460.01	1,911.99 A								
008287	UPS DE 650 VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00		
1,255.41	538.19 A								
008288	CPU MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00		
17,922.56	7,683.44 A								
008289	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00		
4,460.01	1,911.99 A								
008290	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00		
1,255.41	538.19 A								
008291	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	25,606.00		.00		
17,922.56	7,683.44 A								
008292	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00		.00		
4,460.01	1,911.99 A								
008293	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60		.00		
1,255.41	538.19 A								
008294	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	30,921.62		.00		
21,643.16	9,278.46 A								
008295	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,900.00		.00		
4,129.63	1,770.37 A								
008296	UPS DE 650VA, C/NEGRO, MARCA SMART CENTR	30/11/2013	1	25.00	2,124.00		.00		
1,486.68	637.32 A								
008297	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00		
2,072.24	888.38 A								
008298	MAQUINA CALCULADORA, C/CREMA	30/11/2013	1	25.00	2,960.62		.00		
2,072.24	888.38 A								
008299	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00		
2,072.24	888.38 A								
008300	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62		.00		
2,072.24	888.38 A								
008301	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62		.00		
2,072.24	888.38 A								
008302	SACAPUNTA ELECTRICO, C/NEGRO	30/11/2013	1	25.00	880.00		.00		
615.95	264.05 A								
008303	ESCRITORIO MEDIA LUNA E/CAOBA C/3 GVTAS	30/11/2013	1	25.00	26,940.58		.00		
18,856.69	8,083.89 A								
008304	CORTA GRAMA EJE RECTO, ARBUSTEADORA	30/11/2013	1	25.00	12,792.23		.00		
8,953.76	3,838.47 A								
008305	IMPRESORA MATRICIAL CON CARRO, C/GRIS	31/12/2013	1	25.00	28,910.00		.00		
20,143.84	8,766.16 A								
008306	SUMADORA SHARP, C/CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20		.00		

2,335.04	1,016.16 A							
008307	SUMADORA SHARP, COLOR CREMA,MARCA SHARP	31/12/2013	1	25.00	3,351.20			
.00	2,335.04	1,016.16 A						
008308	PRINTER HP. LASERJET PRO 400 MFP	30/11/2013	1	25.00	24,743.09	.00		
17,318.57	7,424.52 A							
008309	SILLA SECRETARIAL C/BASE PLASTICO,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
3,459.81	1,505.63 A							
008310	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
3,459.81	1,505.63 A							
008311	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00		
3,459.81	1,505.63 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 080

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:32:50

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008312	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00	
3,459.81	1,505.63 A						
008313	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00	
3,459.81	1,505.63 A						
008314	SILLON EJECUTIVO C/BASE CROMADA,EN PIEL	31/12/2013	1	25.00	11,328.00	.00	
7,893.09	3,434.91 A						
008315	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008316	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008317	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008318	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008319	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008320	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008321	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008322	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008323	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008324	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	
2,376.15	1,034.05 A						
008325	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00	

2,376.15	1,034.05 A								
008326	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20	.00			
2,376.15	1,034.05 A								
008327	MONITOR DE 19" LCD, C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008328	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008329	UPS DE 650VA, COLOR NEGRO,MARCA SMART C.	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008330	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008331	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008332	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008333	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008334	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008335	MONITOR DE 19" LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008336	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008337	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008338	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008339	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008340	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008341	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008343	GPS MAP 62SC,C/NEGRO, MARCA GARMIN	31/12/2013	1	25.00	33,203.31	.00			
23,135.32	10,067.99 A								
008344	GPS MAP 62SC,C/NEGRO,MARCA GARMIN	31/12/2013	1	25.00	33,203.31	.00			
23,135.32	10,067.99 A								
008346	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008347	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008348	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008349	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20	.00			
20,998.92	9,138.28 A								
008350	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00	.00			
4,028.76	1,753.24 A								
008351	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40	.00			
1,463.53	636.87 A								
008352	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	31,362.04	.00			
21,852.36	9,509.68 A								
008353	MONITOR DELL DE 19"	31/12/2013	1	25.00	5,600.00	.00	3,901.95		

1,698.05 A								
008354 UPS	31/12/2013	1	25.00	1,800.68	.00	1,254.68	546.00	
A								
008355 IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,761.34	.00	5,407.93		
2,353.41 A								
008356 SWITCH NEXXT DE 24 PUERTOS 10/100	31/12/2013	1	25.00	5,597.92	.00			
3,900.51 1,697.41 A								
008357 GABINETE NEXXT DE PARED DE 6 UNIDADES	31/12/2013	1	25.00	8,422.72	.00			
5,868.76 2,553.96 A								
008358 GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00	20,694.29		
9,005.71 A								
008359 GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00	20,694.29		
9,005.71 A								
008360 GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00	20,694.29		
9,005.71 A								
008361 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	108,036.72		
47,015.28 A								
008362 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	108,036.72		
47,015.28 A								
008363 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	108,036.72		
47,015.28 A								
008364 COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	108,036.72		
47,015.28 A								
008365 ESTACION TOTAL ELECTRONIC GTS 255 5"	31/12/2013	1	25.00	290,806.35	.00			
202,627.28 88,179.07 A								
008366 ESTACION TOTAL ELECTRONIC GTS 255 5"	31/12/2013	1	25.00	290,806.35	.00			
202,627.28 88,179.07 A								
008367 NEVERA EJECUTIVA	31/12/2013	1	25.00	5,667.78	.00	3,949.18		
1,718.60 A								
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SAF3_MACTF E
Pag.: 081

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:34:10

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008368	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,000.00	.00	4,877.44
	2,122.56 A						
008369	NEVERA WW DE 453L	31/12/2013	1	25.00	33,995.00	.00	23,686.95
	10,308.05 A						
008370	NEVERA WW DE 453L	31/12/2013	1	25.00	33,995.00	.00	23,686.95
	10,308.05 A						
008371	CALENTADOR DE LINEA GAS 16LTS	31/12/2013	1	25.00	13,546.54	.00	
	9,438.94 4,107.60 A						
008372	FUMIGADORA A GASOLINA	31/12/2013	1	25.00	20,060.00	.00	

13,977.35	6,082.65 A							
008373	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	5,101.14	.00	3,554.37	
	1,546.77 A							
008374	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,912.11	.00	5,512.99	
	2,399.12 A							
008375	MONITOR LCD 19"	31/12/2013	1	25.00	5,310.00	.00	3,699.89	
	1,610.11 A							
008376	CPU DELL OPTIPLEX 3010	31/12/2013	1	25.00	31,340.80	.00	21,837.56	
	9,503.24 A							
008377	UPS DE 850 VA	31/12/2013	1	25.00	2,360.00	.00	1,644.41	
	715.59 A							
008378	NEVERA	31/12/2013	1	25.00	19,955.20	.00	13,904.33	
	6,050.87 A							
008379	AIRE ACONDICIONADO SPLIT	31/12/2013	1	25.00	16,396.97	.00		
	11,425.05							
	4,971.92 A							
008380	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,521.05							
	2,402.65 A							
008381	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,521.05							
	2,402.65 A							
008382	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,521.05							
	2,402.65 A							
008383	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00		
	5,521.05							
	2,402.65 A							
008384	ARCHIVO MOLULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,347.58							
	1,456.79 A							
008385	ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,347.58							
	1,456.79 A							
008386	ARCHIVO MUDULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,347.58							
	1,456.79 A							
008387	ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00		
	3,347.58							
	1,456.79 A							
008388	MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,439.86	
	1,932.14 A							
008389	CPU	31/12/2013	1	25.00	27,846.82	.00	19,403.04	
	8,443.78 A							
008390	UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,249.74	
	543.86 A							
008391	MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,439.86	
	1,932.14 A							
008392	CPU	31/12/2013	1	25.00	27,846.82	.00	19,403.04	
	8,443.78 A							
008393	UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,249.74	
	543.86 A							
008394	MESA REDONDA EN FORMICA PARA 4 PERSONAS	31/01/2014	1	25.00			7,080.00	
	.00							
	4,545.57							
	2,534.43 A							
008395	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	984.88	
	549.12 A							
008396	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	984.88	
	549.12 A							
008397	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	984.88	
	549.12 A							
008398	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	984.88	

549.12 A

008399	SILLON HIDRAULICO EN PIEL C/BASE CROMADA	31/01/2014	1	25.00	11,800.00		
.00	7,575.95	4,224.05	A				
008400	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00	
2,767.58	1,543.08	A					
008401	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00	
2,767.58	1,543.08	A					
008402	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,894.06
2,728.74	A						
008403	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,894.06
2,728.74	A						
008404	INVERSOR SINUSOIDAL 2000W-1	31/01/2014	1	25.00	32,555.00	.00	
20,901.25	11,653.75	A					
008405	NEVERA EJECUTIVA	31/01/2014	1	25.00	8,277.46	.00	5,314.38
2,963.08	A						
008406	ESTUFA DE MESA	31/01/2014	1	25.00	1,910.41	.00	1,226.55
683.86	A						
008407	CILINDRO DE GAS DE 25 LBS.	31/01/2014	1	25.00	2,101.93	.00	1,349.51
752.42	A						
008408	BOMBA SUMERGIBLE DE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00	
55,232.03	30,795.32	A					
008409	BOMBA SUMERGIBLE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00	
55,232.03	30,795.32	A					
008410	MONITOR DELL 20"	31/01/2014	1	25.00	7,199.99	.00	4,622.60
2,577.39	A						
008411	CPU OPTIPLEX 3010	31/01/2014	1	25.00	28,700.00	.00	18,426.23
10,273.77	A						
008412	UPS	31/01/2014	1	25.00	1,337.00	.00	858.38
A							478.62
008413	IMPRESORA	31/01/2014	1	25.00	7,060.00	.00	4,532.72
2,527.28	A						
008414	FAX PHONE L 90	31/01/2014	1	25.00	10,500.00	.00	6,741.30
3,758.70	A						
008415	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00	
4,121.31	2,297.89	A					
008416	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00	
4,121.31	2,297.89	A					
008417	SILLON SECRETARIALS/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00	
2,704.62	1,507.98	A					
008418	SILLON SECRETARIAL S/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00	
2,704.62	1,507.98	A					
008419	ESCRITORIO EN L, 28X60 CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00	
6,658.52	3,712.52	A					
008420	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00	
6,658.52	3,712.52	A					
008421	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00	
6,658.52	3,712.52	A					

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

13/04/2018

11:35:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008422	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
2,658.77	1,482.42 A						
008423	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
2,658.77	1,482.42 A						
008424	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
2,658.77	1,482.42 A						
008425	ESCRITORIO 28X48 CON 2 GAVETAS	31/01/2014	1	25.00	25.00	5,196.98	.00
3,336.61	1,860.37 A						
008426	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	25.00	4,141.19	.00
2,658.77	1,482.42 A						
008427	ARCHIVO DE METAL 8 1/2X13 CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
4,622.62	2,577.39 A						
008428	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
4,622.62	2,577.39 A						
008429	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
4,622.62	2,577.39 A						
008430	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	25.00	7,200.01	.00
4,622.62	2,577.39 A						
008431	SILLON EJEC. EN PIEL, C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
4,894.06	2,728.74 A						
008432	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
4,894.06	2,728.74 A						
008433	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
4,894.06	2,728.74 A						
008434	SILLO EJEC. EN PIEL X/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
4,894.06	2,728.74 A						
008435	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
4,894.06	2,728.74 A						
008436	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	25.00	7,622.80	.00
4,894.06	2,728.74 A						
008437	MESA DE REUNION EN CHIRRO Y/O FORMICA	31/01/2014	1	25.00	25.00	9,785.86	.00
6,282.80	3,503.06 A						
008438	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
4,185.70	2,333.80 A						
008439	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
4,185.70	2,333.80 A						
008440	SILLON SEMI EJC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
4,185.70	2,333.80 A						
008441	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
4,185.70	2,333.80 A						
008442	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00
4,185.70	2,333.80 A						
008443	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	25.00	6,519.50	.00

4,185.70	2,333.80 A							
008444	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00		
4,185.70	2,333.80 A							
008445	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00		
4,185.70	2,333.80 A							
008446	SILLA SECRETARIAL C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	4,228.65	.00		
2,714.92	1,513.73 A							
008447	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00		
4,185.70	2,333.80 A							
008448	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008449	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008450	SILL PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008451	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008452	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008453	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008454	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008455	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008456	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008457	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	455.80	
254.15 A								
008458	ESTUFA ELECTRICA	31/01/2014	1	25.00	796.00	.00	511.05	
284.95 A								
008461	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,795.75	
6,576.85 A								
008462	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,795.75	
6,576.85 A								
008463	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,136.45	
1,748.75 A								
008464	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,136.45	
1,748.75 A								
008465	ARCHIVO DE 4 GAV. 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,583.46	
2,555.54 A								
008466	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00		
4,583.46	2,555.54 A							
008467	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00		
4,583.46	2,555.54 A							
008468	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00		
4,583.46	2,555.54 A							
008469	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00		
4,583.46	2,555.54 A							
008470	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00		
4,583.46	2,555.54 A							
008471	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00		

4,583.46	2,555.54 A						
008472	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,583.46	2,555.54 A						
008473	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,583.46	2,555.54 A						
008474	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,583.46	2,555.54 A						
008475	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,583.46	2,555.54 A						
008476	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00
4,583.46	2,555.54 A						
008477	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,363.68
760.32 A							

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SAF3_MACTF E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F
Pag.: 083	
Sistema de Activos Fijos	13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018	11:36:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008478	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,363.68
760.32 A							
008479	TRIPODE DE MADERA	31/01/2014	1	25.00	18,771.84	.00	12,052.06
6,719.78 A							
008480	TRIPODE DE MADERA	31/01/2014	1	25.00	18,771.84	.00	12,052.06
6,719.78 A							
008481	CPU, MEMORIA 4GB, DISCO 500 GB	31/01/2014	1	25.00	31,362.04	.00	
20,135.34	11,226.70 A						
008482	MONITOR DE 19	31/01/2014	1	25.00	5,600.00	.00	3,595.37
2,004.63 A							
008483	UPS DE 650W	31/01/2014	1	25.00	1,829.00	.00	1,174.27
654.73 A							
008484	MAQUINA CALCULADORA	31/01/2014	1	25.00	2,938.20	.00	
1,886.42	1,051.78 A						
008486	ASPIRADORA P/LIMPIEZA	31/01/2014	1	25.00	3,540.00	.00	2,272.79
1,267.21 A							
008487	PRINTER	31/01/2014	1	25.00	31,801.00	.00	20,417.15
11,383.85 A							
008488	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/01/2014	1	25.00	28,969.00	.00	
18,598.95	10,370.05 A						
008489	MONITOR DE 19" COLOR NEGRO	31/01/2014	1	25.00	6,950.20	.00	
4,462.24	2,487.96 A						
008490	UPS, DELL DE 650VA, MARC OMEGA,C/NEGRO	31/01/2014	1	25.00	2,100.40	.00	
1,348.53	751.87 A						
008491	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	

4,583.46	2,555.54 A							
008492	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00	
4,583.46	2,555.54 A							
008493	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00		.00	
4,583.46	2,555.54 A							
008494	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,848.60	2,703.40 A							
008495	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,848.60	2,703.40 A							
008496	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,848.60	2,703.40 A							
008497	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,848.60	2,703.40 A							
008498	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00		.00	
4,848.60	2,703.40 A							
008499	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00		4,365.81
2,434.19 A								
008500	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00		4,365.81
2,434.19 A								
008501	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00		4,365.81
2,434.19 A								
008502	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,424.42	4,139.58 A							
008503	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,424.42	4,139.58 A							
008504	ARCHIVO DE METAL DEL 4 GAVETAS	31/01/2014	1	25.00	11,564.00		.00	
7,424.42	4,139.58 A							
008505	CPU MEMORIA DE 4GB,DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,878.46	9,968.36 A							
008506	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00		4,091.02
2,280.98 A								
008507	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,151.55
642.05 A								
008508	CPU MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,878.46	9,968.36 A							
008509	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00		4,091.02
2,280.98 A								
008510	UPS 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,151.55
642.05 A								
008511	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,878.46	9,968.36 A							
008512	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00		4,091.02
2,280.98 A								
008513	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,151.55
642.05 A								
008514	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82		.00	
17,878.46	9,968.36 A							
008515	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00		4,091.02
2,280.98 A								
008516	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00		1,151.55
642.05 A								
008517	PRINTER HP LASER JET 1536DNFMFP	31/01/2014	1	25.00	15,322.30		.00	

9,837.37	5,484.93 A						
008518	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	
17,878.46	9,968.36 A						
008519	MONITOR 19"	31/01/2014	1	25.00	6,372.00	.00	4,091.02
2,280.98 A							
008520	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,151.55
642.05 A							
008522	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	20,003.25
11,358.79 A							
008523	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,571.78
2,028.22 A							
008524	UPS DE 650 VA	28/02/2014	1	25.00	1,829.00	.00	1,166.57
662.43 A							
008525	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	20,003.25
11,358.79 A							
008526	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,571.78
2,028.22 A							
008527	UPS DE 650VA	28/02/2014	1	25.00	1,829.00	.00	1,166.57
662.43 A							
008528	CPU OPTIPLEX3010	28/02/2014	1	25.00	26,100.00	.00	16,647.04
9,452.96 A							
008529	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,507.99
1,992.01 A							
008530	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	829.17
470.82 A							
008531	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,647.04
9,452.96 A							
008532	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,507.99
1,992.01 A							
008533	UPS DE 650VA	28/02/2014	1	25.00	1,299.99	.00	829.17
470.82 A							
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SAF3_MACTF E
Pag.: 084

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:38:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008534	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,647.04
	9,452.96 A						
008535	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,507.99
	1,992.01 A						
008536	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	829.17
	470.82 A						
008537	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,647.04

9,452.96 A								
008538 MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,507.99		
1,992.01 A								
008539 UPS DE 650 VA	28/02/2014	1	25.00	1,300.00	.00	829.18		
470.82 A								
008540 CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,647.04		
9,452.96 A								
008541 MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,507.99		
1,992.01 A								
008542 UPS DE 650VA	28/02/2014	1	25.00	1,300.00	.00	829.18		
470.82 A								
008543 PRINTER HP LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,209.61		
2,390.39 A								
008544 PRINTER LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,209.61		
2,390.39 A								
008545 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008546 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008547 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008548 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008549 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008550 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008551 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008552 SILLA	28/02/2014	1	25.00	709.95	.00	452.82	257.13	
A								
008553 FREEZER	28/02/2014	1	25.00	15,495.00	.00	9,882.99		
5,612.01 A								
008554 NEVERITA COOLER PLAYERA	28/02/2014	1	25.00	3,574.95	.00			
2,280.17 1,294.78 A								
008555 CPU	28/02/2014	1	25.00	30,149.00	.00	19,229.57		
10,919.43 A								
008556 MONITOR DE 19"	28/02/2014	1	25.00	6,950.00	.00	4,432.83		
2,517.17 A								
008557 UPS DE 650VA	28/02/2014	1	25.00	2,100.00	.00	1,339.41		
760.59 A								
008558 CPU	28/02/2014	1	25.00	30,149.00	.00	19,229.57		
10,919.43 A								
008559 MONITOR DE 19"	28/02/2014	1	25.00	6,950.20	.00	4,432.96		
2,517.24 A								
008560 UPS DE 650VA	28/02/2014	1	25.00	2,100.40	.00	1,339.67		
760.73 A								
008561 PRINTER	28/02/2014	1	25.00	8,248.20	.00	5,260.84		
2,987.36 A								
008562 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	26,341.86		
14,958.14 A								
008563 FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	26,341.86		

14,958.14 A							
008564 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00		
18,797.56 10,674.12 A							
008565 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00		
18,797.56 10,674.12 A							
008566 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	22,363.36	.00		
14,263.75 8,099.61 A							
008567 MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	34,940.98	.00		
22,285.97 12,655.01 A							
008568 NEVERA EJECUTIVA	28/02/2014	1	25.00	8,277.00	.00	5,279.22	
2,997.78 A							
008569 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00		
2,958.76 1,680.12 A							
008570 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00		
2,958.76 1,680.12 A							
008571 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00		
2,958.76 1,680.12 A							
008572 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00		
2,958.76 1,680.12 A							
008573 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00		
2,958.76 1,680.12 A							
008574 SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00		
2,958.76 1,680.12 A							
008575 ARCHIVO DE 4GAVETAS, 8 1/2 X 13	28/02/2014	1	25.00	11,564.00	.00		
7,375.72 4,188.28 A							
008576 ARCHIVO DE 2 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	7,316.00	.00		
4,666.27 2,649.73 A							
008577 ARCHIVO DE 4 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	11,564.00	.00		
7,375.72 4,188.28 A							
008578 ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00	.00		
3,161.02 1,794.98 A							
008579 ARCHIVO MODULAR DE 3 GAVETAS,27X17X26ù	28/02/2014	1	25.00	4,956.00	.00		
3,161.02 1,794.98 A							
008580 ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00	.00		
3,161.02 1,794.98 A							
008581 ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26ù	28/02/2014	1	25.00	4,956.00	.00		
3,161.02 1,794.98 A							
008598 ESCRITORIO 28 X 48ù, COLOR CEREZO	31/03/2014	1	25.00	4,775.34	.00		
3,025.70 1,749.64 A							
008599 SILLA SECRETARIAL EN TELA C/BRAZO,NEGRO	31/03/2014	1	25.00	4,477.39	.00		
2,836.90 1,640.49 A							
008600 PROYECTOR WHITEBOARD HITACHI 77INC,GRIS	31/03/2014	1	25.00	254,369.06			
.00 161,169.75 93,199.31 A							
008601 BASE P/PANTALLA DEL PROTECTOR, GRIS CLAR	31/03/2014	1	25.00	38,291.00	.00		
24,261.41 14,029.59 A							
008602 PANTALLA DEL PROTECTOR, NEGRO	31/03/2014	1	25.00	32,396.90	.00		
20,526.86 11,870.04 A							
008603 CPU, OPTIPLEX, NEGRO,DELL	31/03/2014	1	25.00	31,362.04	.00		
19,871.17 11,490.87 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008604	MONITOR 19", NEGRO, DELL 2,051.82 A	31/03/2014	1	25.00	5,600.00	.00	3,548.18
008605	VITRINA EN PINO AMERICANO, BLANCO 23,177.31 13,402.69 A	31/03/2014	1	25.00	36,580.00	.00	.00
008606	VITRINA EN PINO AMERICANO, BLANCO 23,177.31 13,402.69 A	31/03/2014	1	25.00	36,580.00	.00	.00
008607	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,981.24 3,458.76 A	31/03/2014	1	25.00	9,440.00	.00	.00
008608	SILLA SECRETARIAL EN TELA C/BRAZO,B/META 5,981.24 3,458.76 A	31/03/2014	1	25.00	9,440.00	.00	.00
008609	CPU, NEGRO, OPTIPLEX 3010 17,196.06 9,943.94 A	31/03/2014	1	25.00	27,140.00	.00	.00
008610	CPU, NEGRO, OPTIPLEX 3010 17,196.06 9,943.94 A	31/03/2014	1	25.00	27,140.00	.00	.00
008611	CPU, NEGRO, OPTIPLEX 3010 17,196.06 9,943.94 A	31/03/2014	1	25.00	27,140.00	.00	.00
008612	CPU, NEGRO, OPTIPLEX 3010 17,196.06 9,943.94 A	31/03/2014	1	25.00	27,140.00	.00	.00
008613	CPU, NEGRP, OPTIPLEX 3010 17,196.06 9,943.94 A	31/03/2014	1	25.00	27,140.00	.00	.00
008614	UPS DE 650 VA, NEGRO 821.45 A	31/03/2014	1	25.00	2,242.00	.00	1,420.55
008615	UPS DE 650 VA, NEGRO 821.45 A	31/03/2014	1	25.00	2,242.00	.00	1,420.55
008616	UPS DE 650 VA, NEGRO 821.45 A	31/03/2014	1	25.00	2,242.00	.00	1,420.55
008617	UPS DE 650 VA, NEGRO 821.45 A	31/03/2014	1	25.00	2,242.00	.00	1,420.55
008618	UPS DE 650 VA, NEGRO 821.45 A	31/03/2014	1	25.00	2,242.00	.00	1,420.55
008619	MONITOR DE 19, NEGRO, DELL 3,738.27 2,161.73 A	31/03/2014	1	25.00	5,900.00	.00	.00
008620	MONITOR DE 19, NEGRO, DELL 3,738.27 2,161.73 A	31/03/2014	1	25.00	5,900.00	.00	.00
008621	MONITOR DE 19, NEGRO, DELL 3,738.27 2,161.73 A	31/03/2014	1	25.00	5,900.00	.00	.00
008622	MONITOR DE 19, NEGRO, DELL 3,738.27 2,161.73 A	31/03/2014	1	25.00	5,900.00	.00	.00
008623	MONITOR DE 19, NEGRO, DELL 3,738.27 2,161.73 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

3,775.65	2,183.35 A								
008626	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00		.00		
3,775.65	2,183.35 A								
008627	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00		.00		
3,775.65	2,183.35 A								
008628	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01		.00		
5,068.85	2,931.16 A								
008629	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01		.00		
5,068.85	2,931.16 A								
008630	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01		.00		
5,068.85	2,931.16 A								
008631	ARCHIVO DE 2 GAVETAS, GRIS	31/03/2014	1	25.00	6,258.72		.00		
3,965.56	2,293.16 A								
008632	AIRES ACONDICIONADO SPLIT	31/03/2014	1	25.00	24,000.00		.00		
15,206.54	8,793.46 A								
008643	MONITOR FLAT DELL 19", NEGRO	30/04/2014	1	25.00	6,372.00		.00		
4,010.51	2,361.49 A								
008644	CPU,DELL OPTIPLEX 3010 DESKTOP	30/04/2014	1	25.00	27,612.00		.00		
17,378.84	10,233.16 A								
008645	UPS DE 500VA, FORZA	30/04/2014	1	25.00	1,534.00	.00	965.49		
568.51 A									
008646	ESCRITORIO 28X48 Y ARCHIVO MODULAR,CAOBA	30/04/2014	1	25.00	9,262.29				
.00	5,829.64 3,432.65 A								
008647	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	34,208.20		.00		
21,530.45	12,677.75 A								
008648	UPS, AGILER DE 650W, NEGRO	30/04/2014	1	25.00	1,829.00		.00		
1,151.18	677.82 A								
008649	MONITOR, NEGRO, DELL	30/04/2014	1	25.00	5,600.00	.00	3,524.62		
2,075.38 A									
008650	AIRE ACONDICIONADO DE PARED, BLANCO	30/04/2014	1	25.00	12,350.00		.00		
7,773.03	4,576.97 A								
008651	CONSOLA DE AIRE CONDICIONADO	30/04/2014	1	25.00	12,350.00		.00		
7,773.03	4,576.97 A								
008652	CONDENSADOR DE 60000BTU,WESTINGHOUSE	30/04/2014	1	25.00	55,500.00				
.00	34,931.39 20,568.61 A								
008653	CREDENZA DE 2 PUERTAS,CEREZO,OMAR	30/04/2014	1	25.00	8,425.20		.00		
5,302.78	3,122.42 A								
008654	ARCHIVO MODULAR DE 2GAVETAS,GRIS, OMAR	30/04/2014	1	25.00	4,804.37				
.00	3,023.85 1,780.52 A								
008655	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00		.00		
21,537.88	12,682.12 A								
008656	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00		.00		
21,537.88	12,682.12 A								
008657	ESCRITORIO 72X76 DE CAOBA,ENCHAPADO	30/04/2014	1	25.00	34,525.00		.00		
21,729.86	12,795.14 A								
008658	MESA LATERAL DE COABA	30/04/2014	1	25.00	7,067.62		.00		
4,448.32	2,619.30 A								
008659	ARCHIVO MODULA DE 3 GAVETAS EN MADERA	30/04/2014	1	25.00	3,837.38				
.00	2,415.23 1,422.15 A								
008660	SILLON EJECUTIVO EN PIEL, MARRON OSCURO	30/04/2014	1	25.00	21,829.50		.00		
13,739.37	8,090.13 A								
008661	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	7,035.00		.00		

4,427.80	2,607.20 A							
008662	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	9,928.70		.00	
6,249.07	3,679.63 A							
008663	ESCRITORIO MODULAR 32X55, EN METAL, CERE	30/04/2014	1	25.00	18,204.45		.00	
11,457.79	6,746.66 A							
008664	CREDENZA EN MADERA 16X63COLOR CHERRY	30/04/2014	1	25.00	17,447.96		.00	
10,981.65	6,466.31 A							
008665	MONITOR DELL 19,ILUMINACION LED, NEGRO.	30/04/2014	1	25.00	5,400.00		.00	
3,398.74	2,001.26 A							
008666	MONITOR, DELL 19,ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,400.00		.00	
3,398.74	2,001.26 A							
008667	MONITOR, ILUMINACION LED,NEGRO, DELL	30/04/2014	1	25.00	5,400.00		.00	
3,398.74	2,001.26 A							
008668	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00	
16,364.26	9,635.75 A							

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SAF3_MACTF E
Pag.: 086

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:40:32

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008669	CPU, OPTIPLEX3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
16,364.26	9,635.75 A						
008670	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01		.00
16,364.26	9,635.75 A						
008671	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	849.70
500.31 A							
008672	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	849.70
500.31 A							
008673	UPS, 650 VA. NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	849.70
500.31 A							
008674	IMPRESORA,OFFICEJET6500 ALL-IN-ONE,NEGRA	30/04/2014	1	25.00	5,723.00		.00
3,602.03	2,120.97 A						
008675	MESA DE COMPUTADORA, TIPO TORRE,CREMA CR	30/04/2014	1	25.00	2,006.00		.00
1,262.57	743.43 A						
008676	MESA DE COMPUTADORA TIPO TORRES, CREMA C	30/04/2014	1	25.00	2,006.00		.00
1,262.57	743.43 A						
008677	CONDENSADOR 60000 WESTINGHOUSE,DORADO	30/04/2014	1	25.00	56,999.99		.00
35,875.49	21,124.50 A						
008678	MONITOR DELL, ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,500.00		.00
3,461.67	2,038.33 A						
008679	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	27,000.00		.00
16,993.66	10,006.34 A						
008680	UPS, OMEGA, NEGRO	30/04/2014	1	25.00	1,350.00	.00	849.69

500.31 A									
008681 IMPRESORA, ZEBRA, GRIS	30/04/2014	1	25.00	11,700.00	.00	7,363.91			
4,336.09 A									
008682 IMPRESORA EPSON,AZUL CLARO,LX350 PLUS	30/04/2014	1	25.00	9,600.00	.00				
6,042.18 3,557.82 A									
008683 SCANNER, HONEY WELL, NEGRO.	30/04/2014	1	25.00	5,828.00	.00				
3,668.11 2,159.89 A									
008684 NEVERA EJECUTIVA, WHITE WESTINGHOUSE, BL	30/04/2014	1	25.00	9,995.00					
.00 6,290.81 3,704.19 A									
008685 BEBEDERO, TECNOMASTER, BLANCO	30/04/2014	1	25.00	6,495.00	.00				
4,087.93 2,407.07 A									
008690 ARCHIVO DE METAL,4 GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50					
.00 5,330.00 3,195.50 A									
008691 ARCHIVO DE METAL,4GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50					
.00 5,330.00 3,195.50 A									
008692 CPU,OPTIPLEX,NEGRO Y GRIS, DELL 3020	31/05/2014	1	25.00	30,910.25	.00				
19,324.56 11,585.69 A									
008693 MONITOR, DELL 19", NEGRO	31/05/2014	1	25.00	6,529.97	.00	4,082.44			
2,447.53 A									
008694 UPS, 650, NEGRO, AGILER	31/05/2014	1	25.00	2,183.00	.00	1,364.79			
818.21 A									
008695 CPU,OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	31,860.00	.00				
19,918.33 11,941.67 A									
008696 UPS, AGILER DE 650W, NEGRO	31/05/2014	1	25.00	2,065.00	.00				
1,291.02 773.98 A									
008697 MONITOR, DELL DE 19"NEGRO.	31/05/2014	1	25.00	5,900.00	.00				
3,688.58 2,211.42 A									
008703 CPU, OPTIPLEX 3020,NEGRO Y GRIS,DELL	31/05/2014	1	25.00	27,140.00	.00				
16,967.47 10,172.53 A									
008704 CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00				
16,967.47 10,172.53 A									
008705 CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00				
16,967.47 10,172.53 A									
008706 UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,327.90			
796.10 A									
008707 UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,327.90			
796.10 A									
008708 UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,327.90			
796.10 A									
008709 MONITOR 18.5 FLAT SCREEN,NEGRO,DELL	31/05/2014	1	25.00	5,900.00	.00				
3,688.58 2,211.42 A									
008710 MONITOR 18.5 FLAT SCREEN,NEGRO.DELL	31/05/2014	1	25.00	5,900.00	.00				
3,688.58 2,211.42 A									
008711 MONITOR 18.5 FLAT SCREEN,NEGRO DELL	31/05/2014	1	25.00	5,900.00	.00				
3,688.58 2,211.42 A									
008714 MONITOR LED 18.5",NEGRO DELL	30/06/2014	1	25.00	6,950.20	.00				
4,315.89 2,634.31 A									
008715 UPS DE 650VA, NEGRO, OMEGA.	30/06/2014	1	25.00	2,100.40	.00				
1,304.30 796.10 A									
008716 IMPRESORA LASERJET P1606, HP.	30/06/2014	1	25.00	8,248.20	.00				
5,121.90 3,126.30 A									
008717 IMPRESORA DESKJET 1015,H,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00	.00				

900.41	549.59 A						
008718	ESCANER CANON LIDE 110, NEGRO, HP.	30/06/2014	1	25.00	2,300.00	.00	
1,428.23	871.77 A						
008719	IMPRESORA DESKJET 1015,HP,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00	.00	
900.41	549.59 A						
008720	SUMADORA SHARP, E2630PIII, CREMA.	30/06/2014	1	25.00	3,227.30	.00	
2,004.06	1,223.24 A						
008721	SUMADORA SHARP, E2630PIII, CREMA	30/06/2014	1	25.00	3,227.30	.00	
2,004.06	1,223.24 A						
008722	SILLON EJECUTIVO EN PIEL C/B,	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008723	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008724	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008725	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008726	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008727	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008728	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008729	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25	.00	
2,958.48	1,805.77 A						
008730	MESA DE CONFERENCIA P/8 PERSONAS	30/06/2014	1	25.00	23,570.50	.00	
14,636.62	8,933.88 A						
008731	CONDENSADOR,GRIS OSCURO, GOODMAN	30/06/2014	1	25.00	65,927.23	.00	
40,938.94	24,988.29 A						
008732	PRINTER LASERJET PRO100,NEGRO, HP.	30/06/2014	1	25.00	18,986.20	.00	
11,789.89	7,196.31 A						
008733	CONDENSADOR 30000BTU,CREMA,WESTINGHOUSE	30/06/2014	1	25.00	43,025.00	.00	
.00	26,717.32 16,307.68 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 087

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:41:48

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	
27,751.14	17,243.86 A						
008735	EXTRACTOR DE GRASA,ELECTROLUX,BLANCO	31/07/2014	1	25.00	26,996.00	.00	
.00	16,650.06 10,345.94 A						
008736	ARCHIVO DE 4 GAVETAS 8 1/2X13,CREMA	31/07/2014	1	25.00	7,603.92	.00	

4,689.80	2,914.12 A								
008737	ARCHIVO DE 4 GAVETAS 8 1/2X13, CREMA	31/07/2014	1	25.00	7,603.92		.00		
4,689.80	2,914.12 A								
008738	SUMADORA SHARP EL-2630PIII,CREMA	31/07/2014	1	25.00	3,245.00		.00		
2,001.40	1,243.60 A								
008739	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00		.00		
2,001.40	1,243.60 A								
008740	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00		.00		
2,001.40	1,243.60 A								
008741	IMPRESORA LASERJET, HP,NEGRA,P1606DN	31/07/2014	1	25.00	7,965.00		.00		
4,912.50	3,052.50 A								
008742	ESCRITORIO EJECUTIVO,CEREZO,55X28X30"IMP	31/07/2014	1	25.00	9,912.00		.00		
6,113.33	3,798.67 A								
008743	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00		.00		
2,838.33	1,763.67 A								
008744	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00		.00		
2,838.33	1,763.67 A								
008745	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008746	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008747	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008748	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008749	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008750	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008751	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008752	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008753	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008754	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008755	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008756	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008757	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008758	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008759	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008760	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008761	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		
443.95	275.85 A								
008762	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80		.00		

443.95	275.85 A							
008763	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00		
443.95	275.85 A							
008764	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00		
443.95	275.85 A							
008765	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00		
443.95	275.85 A							
008766	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00		
443.95	275.85 A							
008767	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00		
443.95	275.85 A							
008768	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00		
443.95	275.85 A							
008769	BUTACA DE VISITA,MARRON,BASE NIQUELADA	31/07/2014	1	25.00	10,490.20			
.00	6,469.95	4,020.25 A						
008770	BUTACA DE VISITA,MARRON,BASE NIQUELADA	31/07/2014	1	25.00	10,490.20			
.00	6,469.95	4,020.25 A						
008771	BUTACA DE VISITA,MARRON,BASE NIQUELADA	31/07/2014	1	25.00	10,490.20			
.00	6,469.95	4,020.25 A						
008772	SILLON TECNICO EN TELA, C/BRAZOS,GIRATOR	31/07/2014	1	25.00	5,074.00	.00		
3,129.44	1,944.56 A							
008773	SILLON TECNICO EN TELA, C/BRAZOS,GIRATOR	31/07/2014	1	25.00	5,074.00	.00		
3,129.44	1,944.56 A							
008774	SILLON TECNICO EN TELA,C/BRAZOS,GIRATORI	31/07/2014	1	25.00	5,074.00	.00		
3,129.44	1,944.56 A							
008775	SILLON EJECUTIVO,B/NIQUELADA, NEGRO.	31/07/2014	1	25.00	7,434.00	.00		
4,584.99	2,849.01 A							
008776	ESCRITORIO EJECT.IMPERIAL,CEREZO,55X28X3	31/07/2014	1	25.00	9,912.00	.00		
6,113.33	3,798.67 A							
008777	ARCHIVO DE 4 GAVETAS,CREMA,81/2X13	31/07/2014	1	25.00	7,600.01	.00		
4,687.39	2,912.62 A							
008778	ARCHIVO DE 4 GAVETAS,CREMA,81/2X13	31/07/2014	1	25.00	7,600.01	.00		
4,687.39	2,912.62 A							
008779	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00		
410.46	255.06 A							
008780	SILLA`PLASTICA,S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00		
410.46	255.06 A							
008781	SILLA PLASTICA,S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00		
410.46	255.06 A							
008782	SILLA`PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00		
410.46	255.06 A							
008783	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00		
410.46	255.06 A							
008784	SILLA PLASTICA,S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00		
410.46	255.06 A							
008785	SUMADORA SHARP,CREMA,EL-2630PIII	31/07/2014	1	25.00	2,537.00	.00		
1,564.73	972.27 A							
008786	CPU OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/07/2014	1	25.00	31,270.00	.00		
19,286.10	11,983.90 A							
008787	UPS DE 500VA, NEGRO, FORZA	31/07/2014	1	25.00	1,829.00	.00		
1,128.07	700.93 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008788	MONITOR DE 19, FLAT DELL,NEGRO	31/07/2014	1	25.00	5,310.00	.00	
3,275.00	2,035.00 A						
008791	BEBEDERO,AMERICAN, BLANCO, LM-07	31/07/2014	1	25.00	4,926.91	.00	
3,038.73	1,888.18 A						
008792	BEBEDERO, AMERICAN, BLANCO, LM-06	31/07/2014	1	25.00	4,636.96	.00	
2,859.89	1,777.07 A						
008793	NEVERA EJECUTIVA,BLANCA, MIDEA HS-157R	31/07/2014	1	25.00	7,497.44	.00	
4,624.12	2,873.32 A						
008794	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00	.00	
16,035.76	9,964.24 A						
008795	MONITOR 19",NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,392.18
2,107.82	A						
008796	UPS,DV650. NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	832.63
517.37	A						
008797	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00	.00	
16,035.76	9,964.24 A						
008798	MONITOR 19" NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,392.18
2,107.82	A						
008799	UPS DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	832.63
517.37	A						
008800	CPU OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00	.00	
16,035.76	9,964.24 A						
008801	MONITOR 19",NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,392.18
2,107.82	A						
008802	UPS,DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	832.63
517.37	A						
008803	CPU, OPTIPLEX 3020 SMALL,NEGRO Y GRIS	31/07/2014	1	25.00	26,000.00	.00	
16,035.76	9,964.24 A						
008804	MONITOR 19", NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,392.18
2,107.82	A						
008805	UPS DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	832.63
517.37	A						
008806	IMPRESORA LX-350 PLUS, NEGRO, EPSON	31/07/2014	1	25.00	9,600.00	.00	
5,920.90	3,679.10 A						
008807	FOTOCOPIADORA TOSHIBA E-206L,CREMA Y AZU	31/05/2014	1	25.00	234,820.00		
.00	146,805.50 88,014.50 A						
008808	CONDENSADOR DE 24000BTU,BLANCO, LENNOX	31/08/2014	1	25.00	32,000.00		
.00	19,601.56 12,398.44 A						
008809	CONDENSADOR DE PARED,18000BTU,BLANCO, LE	31/08/2014	1	25.00	24,000.00		

.00	14,701.18	9,298.82 A							
008810	CONDENSADOR DE 48000BTU,GRIS,WESTINGHOUS	31/08/2014	1	25.00	47,000.00				
.00	28,789.79	18,210.21 A							
008815	ESCRITORIO DE MADERA ENCHAPADO,C/CAOBA	31/08/2014	1	25.00	40,857.50				
.00	25,027.23	15,830.27 A							
008816	CREDENZA,C/CAOBA,MAHOGANI	31/08/2014	1	25.00	23,470.20	.00			
14,376.66	9,093.54 A								
008817	SILLON EJECUTIVO EN PIEL, NEGRO.	31/08/2014	1	25.00	18,918.94	.00			
11,588.77	7,330.17 A								
008818	BUTACA DE VISITA EN PIEL, C/B,NIQUELADA	31/08/2014	1	25.00	19,930.20	.00			
12,208.23	7,721.97 A								
008819	BUTACA DE VISITA EN PIEL, NIQUELADA	31/08/2014	1	25.00	19,930.20	.00			
12,208.23	7,721.97 A								
008820	ESCRITORIO S/GAVETAS 28X48,	31/08/2014	1	25.00	3,911.70	.00			
2,396.11	1,515.59 A								
008821	ESCRITORIO S/GAVETAS 28X48, CEREZO.	31/08/2014	1	25.00	3,911.70	.00			
2,396.11	1,515.59 A								
008822	SILLON SECRETARIAL S/BRAZOS, NEGRO.	31/08/2014	1	25.00	4,212.60	.00			
2,580.42	1,632.18 A								
008823	SILLON SECRETARIAL S/BRAS, NEGRO	31/08/2014	1	25.00	4,212.60	.00			
2,580.42	1,632.18 A								
008824	ARCHIVO DE 4 GAVETAS,CREMA	31/08/2014	1	25.00	7,973.85	.00			
4,884.36	3,089.49 A								
008825	AIRE ACONDICIONADODE PARED,180000BTU,LEN	31/08/2014	1	25.00	24,700.00				
.00	15,129.95	9,570.05 A							
008828	ESTUFA DE MESA,GRIS OSCURO	30/09/2014	1	25.00	1,495.00	.00			
909.47	585.53 A								
008829	CILINDRO DE GAS, DURAGAS, MAMEY	30/09/2014	1	25.00	2,295.00	.00			
1,396.14	898.86 A								
008833	PANTALLA KLIPX 86,BLANCA,EPSON	30/09/2014	1	25.00	5,782.00	.00			
3,517.41	2,264.59 A								
008834	PROYECTOR DE 18 POWERLITE,NEGRO,EPSON	30/09/2014	1	25.00	35,341.00	.00			
21,499.26	13,841.74 A								
008835	LAPTOP,NEGRA,INSPIRON I13Z,DELL	30/09/2014	1	25.00	34,338.00	.00			
20,889.10	13,448.90 A								
008836	CPU, NEGRO, DELL	30/09/2014	1	25.00	30,444.00	.00	18,520.23		
11,923.77 A									
008837	MONITOR 18.5, NEGRO,DELL	30/09/2014	1	25.00	6,372.00	.00	3,876.32		
2,495.68 A									
008838	UPS, NEGRO, POWER500	30/09/2014	1	25.00	2,006.00	.00	1,220.33		
785.67 A									
008839	SILLON TECNICO C/B.,NEGRO	30/09/2014	1	25.00	4,228.65	.00			
2,572.44	1,656.21 A								
008840	SILLON TECNICO NEGRO, C/B.	30/09/2014	1	25.00	4,228.65	.00			
2,572.44	1,656.21 A								
008841	SILLON TECNICO NEGRO,C/B	30/09/2014	1	25.00	4,228.65	.00			
2,572.44	1,656.21 A								
008842	SILLON TECNICO, NEGRO, C/B	30/09/2014	1	25.00	4,228.64	.00			
2,572.43	1,656.21 A								
008843	SILLA DE VISITA S/B,NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00			
735.79	473.71 A								
008844	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	735.79		

473.71 A								
008845	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	735.79	
473.71 A								
008846	SILLA DE VISITA S/B, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00		
735.79	473.71 A							
008847	SILLA DE VISITA,NEGRA S/B, ISO	30/09/2014	1	25.00	1,209.50	.00		
735.79	473.71 A							
008848	SILLA DE VISITA NEGRA,S/B, ISO	30/09/2014	1	25.00	1,209.50	.00		
735.79	473.71 A							
008849	SILLON SEMI EJECUTIVO C/B,B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00		
2,074.56	1,335.64 A							
008850	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00		
2,074.56	1,335.64 A							
008851	SILLON SEMI EJECUTIVO C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20	.00		
2,074.56	1,335.64 A							
008852	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00		
2,074.56	1,335.64 A							
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SAF3_MACTF E
Pag.: 089

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:44:21

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008853	SILLON SEMI EJECUTIVO B/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00	.00
2,074.56	1,335.64 A						
008854	SILLON SEMI EJECUTIVO,C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20	.00	.00
2,074.56	1,335.64 A						
008855	SILLON EJECUTIVO C/B, EN PIEL, NEGRO	30/09/2014	1	25.00	12,036.00	.00	.00
7,321.96	4,714.04 A						
008856	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,445.63
2,218.37	A						
008857	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,445.63
2,218.37	A						
008858	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,445.63
2,218.37	A						
008859	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,510.28
10,629.72	A						
008860	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,510.28
10,629.72	A						
008861	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,510.28
10,629.72	A						
008862	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	861.41
554.59	A						
008863	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	861.41

554.59 A								
008864 UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	861.41		
554.59 A								
008865 IMPRESORA, NEGRO, HP LASERJET	30/09/2014	1	25.00	8,260.00	.00			
5,024.87 3,235.13 A								
008866 UPS, NEGRO, POWER 500	30/09/2014	1	25.00	2,006.00	.00	1,220.33		
785.67 A								
008867 IMPRESORA HP,PRO-PI606DN,NEGRA	30/09/2014	1	25.00	8,614.00	.00			
5,240.21 3,373.79 A								
008868 CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	30,680.00	.00	18,663.79		
12,016.21 A								
008869 MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	6,490.00	.00	3,948.12		
2,541.88 A								
008870 FOTOCOPIADORA,SHARP,NEGRA Y GRIS	30/09/2014	1	25.00	33,276.00	.00			
20,243.05 13,032.95 A								
008871 CONDENSADOR 60000BTU,CREMA,WESTINGHOUSE	30/09/2014	1	25.00	62,900.00	.00			
.00 38,264.44 24,635.56 A								
008876 SILLON SEMI EJECUTIVO EN TELA,NEGRO	30/09/2014	1	25.00	5,746.60	.00			
3,495.88 2,250.72 A								
008877 SILLON SEMI EJECUTIVO EN TELA	30/09/2014	1	25.00	5,746.60	.00			
3,495.88 2,250.72 A								
008878 CPU, OPTIPLEX 3020 SMALL, DELL	30/09/2014	1	25.00	31,900.00	.00			
19,405.97 12,494.03 A								
008879 MONITOR 18.5, NEGRO. DELL	30/09/2014	1	25.00	5,550.00	.00	3,376.27		
2,173.73 A								
008880 UPS, DV650, NEGRO, OMEGA	30/09/2014	1	25.00	1,450.00	.00	882.10		
567.90 A								
008881 AIRE ACONDICIONADO DE PARED 18000BTU	31/10/2014	1	25.00	24,000.01	.00			
14,499.02 9,500.99 A								
008885 ESCRITORIO 28X55 DE 3 GAVETAS, CEREZO	31/10/2014	1	25.00	4,978.13	.00			
3,007.42 1,970.71 A								
008886 ESCRITORIO 28X55, 3 GAVETAS,CEREZO.	31/10/2014	1	25.00	4,978.13	.00			
3,007.42 1,970.71 A								
008887 ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00			
2,606.43 1,707.95 A								
008888 ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00			
2,606.43 1,707.95 A								
008889 SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00			
1,939.00 1,270.60 A								
008890 SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00			
1,939.00 1,270.60 A								
008891 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31		
252.48 A								
008892 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31		
252.48 A								
008893 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31		
252.48 A								
008894 SILLA S/B, BLANCA , RIMAX	31/10/2014	1	25.00	637.79	.00	385.31		
252.48 A								
008895 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31		
252.48 A								
008896 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31		

252.48 A							
008897 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31	
252.48 A							
008898 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31	
252.48 A							
008899 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31	
252.48 A							
008900 SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	385.31	
252.48 A							
008901 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,090.70 714.70 A							
008902 SILLA DE VISITA S/B, NEGRA, LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,090.70 714.70 A							
008903 SILLA DE VISITA S/B, NEGR,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,090.70 714.70 A							
008904 SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00		
1,090.70 714.70 A							
008906 SUMADORA, CREMA, SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,127.91 1,394.39 A							
008907 SUMADORA, CREMA,SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00		
2,127.91 1,394.39 A							
008911 CPU,OPTIPLEX 3020,NEGRO, DELL.	31/10/2014	1	25.00	27,063.30	.00		
16,349.65 10,713.65 A							
008912 UPS, NEGRO, UNIPOWER.	31/10/2014	1	25.00	1,829.00	.00	1,104.95	
724.05 A							
008913 MONITOR, NEGRO, DELL	31/10/2014	1	25.00	5,310.00	.00	3,207.91	
2,102.09 A							
008918 ARCHIVO DE 3 GAVETAS,CEREZO, LS-M2	31/10/2014	1	25.00	5,516.50	.00		
3,332.66 2,183.84 A							
008919 CREDENZA ENCHAPADA 17X72X29,CEREZO OSC.	31/10/2014	1	25.00	15,045.00			
.00 9,089.09 5,955.91 A							
008920 ESCRITORIO 63X32,CEREZO OSCURO	31/10/2014	1	25.00	14,342.90	.00		
8,664.91 5,677.99 A							
008921 SILLA DE VISITA EN PIEL	31/10/2014	1	25.00	8,324.90	.00	5,029.29	
3,295.61 A							
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 090

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:45:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008922	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	
5,029.29	3,295.61 A						
008923	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	

5,029.29	3,295.61 A								
008924	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00			
5,029.29	3,295.61 A								
008925	SILLON EJECUTIVO EN PIEL, NEGRO.	31/10/2014	1	25.00	9,928.70	.00			
5,998.20	3,930.50 A								
008926	MICRONDA, FRANKLIN CHEF	31/10/2014	1	25.00	5,125.25	.00			
3,096.30	2,028.95 A								
008927	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,995.00	.00			
6,038.25	3,956.75 A								
008928	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,495.00	.00			
5,736.17	3,758.83 A								
008929	TV LED, LG., NEGRA, LIFES GOOD	31/10/2014	1	25.00	19,995.00	.00			
12,079.51	7,915.49 A								
008930	SUMADORA, CREMA, SHARP EL2360PIII	31/10/2014	1	25.00	3,500.00	.00			
2,114.44	1,385.56 A								
008931	SUMADORA, CREMA, SHARP, EL2630PIII	31/10/2014	1	25.00	3,500.00	.00			
2,114.44	1,385.56 A								
008932	AIRE ACONDICIONADO DE PARED, 18000BTU,	30/11/2014	1	25.00	25,000.00	.00			
14,997.87	10,002.13 A								
008933	NEVERA EJECUTIVA, GENERAL ELECTRIC,	30/11/2014	1	25.00	11,700.00	.00			
7,019.00	4,681.00 A								
008934	ARCHIVO MODULAR DE 3 GAVETAS.	30/11/2014	1	25.00	4,503.47	.00			
2,701.70	1,801.77 A								
008936	ARCHIVO DE 3 GAVETAS, GRIS PLATEADO.	30/11/2014	1	25.00	5,664.00	.00			
3,397.91	2,266.09 A								
008937	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90	.00			
6,799.38	4,534.52 A								
008938	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90	.00			
6,799.38	4,534.52 A								
008939	PRINTER MATRICAL, GRIS, P362U.	30/11/2014	1	25.00	29,205.00	.00			
17,520.51	11,684.49 A								
008940	SILLON SECRETARIAL C/B, NEGRO, OF-520	30/11/2014	1	25.00	4,228.65	.00			
2,536.83	1,691.82 A								
008943	BEBEDERO, DORADO PLATA, GXF25FBS4	30/11/2014	1	25.00	9,086.72	.00			
5,451.25	3,635.47 A								
008944	BEBEDERO, CREMA, LM-07, AMERICAN	30/11/2014	1	25.00	7,994.97	.00			
4,796.30	3,198.67 A								
008945	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00	.00			
18,487.06	12,546.94 A								
008946	MONITOR, NEGRO, DELL,	31/12/2014	1	25.00	6,844.00	.00	4,076.99		
2,767.01 A									
008947	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,265.28		
858.72 A									
008948	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00	.00			
18,487.06	12,546.94 A								
008949	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00	.00	4,076.99		
2,767.01 A									
008950	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,265.28		
858.72 A									
008951	IMPRESORA, NEGRA, HP606.	31/12/2014	1	25.00	7,965.00	.00	4,744.77		
3,220.23 A									
008952	ESCRITORIO 28X48, CEREZO	31/12/2014	1	25.00	7,221.60	.00	4,301.93		

2,919.67 A								
008953	ARCHIVO DE 3 GAVETAS, CEREZO	31/12/2014	1	25.00	5,146.45		.00	
3,065.75	2,080.70 A							
008954	SILLON SEMI EJECUTIVO, NEGRO, DM-11	31/12/2014	1	25.00	3,610.80		.00	
2,150.98	1,459.82 A							
008955	SUMADORA,CREMA, EL2630PIII,SHARP.	31/12/2014	1	25.00	4,425.00		.00	
2,635.99	1,789.01 A							
008956	SUMADORA, CREMA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,425.00		.00	
2,635.99	1,789.01 A							
008957	AIRE ACONDICIONADO DE PARED 24KTBU.	31/12/2014	1	25.00	11,850.00		.00	
7,059.09	4,790.91 A							
008958	CONDENSADOR, CREMA,TGM.	31/12/2014	1	25.00	17,230.00		.00	
10,263.98	6,966.02 A							
008961	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50		.00	
1,216.73	825.77 A							
008962	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50		.00	
1,216.73	825.77 A							
008963	ABANICO DE PEDESTAL, CREMA, DAWIA.	31/12/2014	1	25.00	2,446.25		.00	
1,457.24	989.01 A							
008964	CPU, NEGRO, OPTIPLEX, DELL.	31/12/2014	1	25.00	31,950.00		.00	
19,032.72	12,917.28 A							
008965	UPS, NEGRO, OMEGA.	31/12/2014	1	25.00	1,700.00	.00		1,012.69
687.31 A								
008966	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	5,550.00	.00		3,306.16
2,243.84 A								
008967	IMPRESORA, NEGRA, HP LASERJET.	31/12/2014	1	25.00	6,900.00		.00	
4,110.34	2,789.66 A							
008968	NEVERA EJECUTIVA, BLANCA,WHITE WESTINGHO	31/12/2014	1	25.00	9,995.00			
.00	5,954.06 4,040.94 A							
008969	CPU, NEGRO,OPTIPLEX 3020	31/12/2014	1	25.00	31,034.00		.00	
18,487.06	12,546.94 A							
008970	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00		1,265.28
858.72 A								
008971	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00	.00		4,076.99
2,767.01 A								
008972	IMPRESORA LASERJET, NEGRA HP LASERJET.	31/12/2014	1	25.00	19,470.00		.00	
11,598.34	7,871.66 A							
008973	ESTUFA DE MESA, BLANCA, TECMASTER.	31/12/2014	1	25.00	2,299.95		.00	
1,370.08	929.87 A							
008974	CILINDRO DE GAS,DE 25 LBS, AMARILLO.	31/12/2014	1	25.00	2,195.00		.00	
1,307.56	887.44 A							
008975	SUMADORA, CREMA, SHARP, EL2630PIII.	31/12/2014	1	25.00	4,029.70		.00	
2,400.52	1,629.18 A							
008976	ESCRITORIO MODULAR 28X60, CEREZO,EDZA.	31/12/2014	1	25.00	7,434.00		.00	
4,428.47	3,005.53 A							
008977	SILLON EJECUTIVO EN PIELINA B/M,NEGRO.	31/12/2014	1	25.00	8,071.21		.00	
4,808.05	3,263.16 A							
008978	ARCHIVO VERTICAL 4GAVETAS 28X26X52	31/12/2014	1	25.00	9,868.11		.00	
5,878.46	3,989.65 A							
008979	ARCHIVO VERTICAL DE 4GAVETAS,28X26X52.	31/12/2014	1	25.00	9,868.11		.00	
5,878.46	3,989.65 A							
008980	ESCRITORIO 28X48, CEREZO, EDZA	31/12/2014	1	25.00	7,221.60		.00	

4,301.93 2,919.67 A
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 091

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

11:46:56

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
008981	ESCRITORIO 28X48, EDZA 2,919.67 A	31/12/2014	1	25.00	7,221.60	.00	4,301.93
008982	ESCRITORIO 28X48, CEREZO, EDZA. 4,301.93 2,919.67 A	31/12/2014	1	25.00	7,221.60	.00	
008983	ESCRITORIO 28X48, CEREZO, EDZA. 4,301.93 2,919.67 A	31/12/2014	1	25.00	7,221.60	.00	
008984	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,667.19 1,810.20 A	31/12/2014	1	25.00	4,477.39	.00	
008985	SILLON SECRETARIAL EN TELA, NEGRO,OF-520 2,667.19 1,810.20 A	31/12/2014	1	25.00	4,477.39	.00	
008986	SILLON SECRETARIAL, NEGRO, OF-520 2,667.19 1,810.20 A	31/12/2014	1	25.00	4,477.39	.00	
008987	SILLON SECRETARIAL, NEGRO, OF-520 2,667.19 1,810.20 A	31/12/2014	1	25.00	4,477.39	.00	
008988	SILLA DE VISITA S/B EN TELA, NEGRA. 771.82 523.82 A	31/12/2014	1	25.00	1,295.64	.00	
008989	SILLA DE VISITA S/B EN TELA, NEGRA. 771.82 523.82 A	31/12/2014	1	25.00	1,295.64	.00	
008990	SILLA DE VISITA S/B EN TELA NEGRA. 771.82 523.82 A	31/12/2014	1	25.00	1,295.64	.00	
008991	SILLA DE VISITA S/B EN TELA, NEGRA. 771.82 523.82 A	31/12/2014	1	25.00	1,295.64	.00	
008992	SILLA DE VISITA S/B EN TELA, NEGRA. 771.82 523.82 A	31/12/2014	1	25.00	1,295.64	.00	
008993	SILLA DE VISITA S/B EN TELA, NEGRA. 771.82 523.82 A	31/12/2014	1	25.00	1,295.64	.00	
008994	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.EDZ .00 3,065.75 2,080.70 A	31/12/2014	1	25.00	5,146.45		
008995	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,065.75 2,080.70 A	31/12/2014	1	25.00	5,146.45		
008996	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,065.75 2,080.70 A	31/12/2014	1	25.00	5,146.45		
008997	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,065.75 2,080.70 A	31/12/2014	1	25.00	5,146.45		
008998	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA .00 3,065.75 2,080.70 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	

2,401.21	1,629.67 A								
009000	AIRE ACONDICIONADO, BLANCO.	31/12/2014	1	25.00	17,000.00			.00	
10,126.95	6,873.05 A								
009001	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40			.00	
9,159.19	6,216.21 A								
009002	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40			.00	
9,159.19	6,216.21 A								
009003	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40			.00	
9,159.19	6,216.21 A								
009004	IMPRESORA, FX2190,GRIS OSCURO,P362U	31/12/2014	1	25.00	30,326.00			.00	
18,065.30	12,260.70 A								
009006	CPU, OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/12/2014	1	25.00	33,494.30			.00	
19,952.66	13,541.64 A								
009007	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,608.00		.00		3,936.41
2,671.59 A									
009008	ARCHIVO DE 4GAVETAS 8 1/2X13 EN METAL	31/12/2014	1	25.00	7,198.00			.00	
4,287.87	2,910.13 A								
009009	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47			.00	
2,682.73	1,820.74 A								
009010	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47			.00	
2,682.73	1,820.74 A								
009011	ESCRITORIO MODULAR EN METAL 28X60, HAYA	31/12/2014	1	25.00	6,118.30			.00	
3,644.69	2,473.61 A								
009012	ESCRITORIO MODULAR EN METAL,32X63	31/12/2014	1	25.00	6,619.80			.00	
3,943.43	2,676.37 A								
009013	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009014	SILLA DE VISITA, S/B AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009015	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009016	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009017	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009018	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009019	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60		.00		717.00
486.60 A									
009020	SILLON EJECUTIVO EN TELA, AZUL Y NEGRO	31/12/2014	1	25.00	4,563.65			.00	
2,718.58	1,845.07 A								
009021	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	
2,509.45	1,703.15 A								
009022	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60			.00	
2,509.45	1,703.15 A								
009023	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	
2,509.45	1,703.15 A								
009024	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	
2,509.45	1,703.15 A								
009025	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60			.00	
2,509.45	1,703.15 A								
009026	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60			.00	

2,509.45	1,703.15 A						
009027	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00
2,509.45	1,703.15 A						
009028	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60		.00
2,509.45	1,703.15 A						
009029	RETORNO UNIVERSAL 18X39, HAYA, LOGIC.201	31/12/2014	1	25.00	1,905.70		.00
1,135.24	770.46 A						
009030	IMPRESORA MATRICAL,LX-300+II,EPSON	31/01/2015	1	25.00	12,744.00		.00
6,661.35	6,082.65 A						
009034	ESCRITORIO 28X55,EDZA, CEREZO.	31/01/2015	1	25.00	4,513.50		.00
2,359.22	2,154.28 A						
009035	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	4,503.47		.00
2,353.99	2,149.48 A						
009036	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,778.66	2,537.24 A						
009037	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90		.00
2,778.66	2,537.24 A						
009038	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	5,033.29		.00
2,630.94	2,402.35 A						

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SAF3_MACTF E
Pag.: 092

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:48:13

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
5,232.87	4,778.25 A						
009040	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2015	1	25.00	4,743.60		.00
2,479.51	2,264.09 A						
009041	SILLON SEMI EJECUTIVO,NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,856.19	3,521.17 A						
009042	SILLON SEMI EJECUTIVO, NEGRO.	31/01/2015	1	25.00	7,377.36		.00
3,856.19	3,521.17 A						
009043	SILLON EJECUTIVO EN PU, NEGRO.	31/01/2015	1	25.00	9,912.00		.00
5,181.06	4,730.94 A						
009044	ABANICO DE TECHO, KDK, BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,920.95	1,754.05 A						
009045	BEBEDERO, AVANTI, BLANCO.	31/01/2015	1	25.00	6,800.00		.00
3,554.41	3,245.59 A						
009046	ABANICO DE TECHO, KDK.BLANCO.	31/01/2015	1	25.00	3,675.00		.00
1,920.95	1,754.05 A						
009047	SCANNER, HP,GRIS OSCURO.	31/01/2015	1	25.00	4,130.00		.00
2,158.77	1,971.23 A						
009048	AIRE ACONDICIONADO, LENNOX, BLANCO.	31/01/2015	1	25.00	56,999.99		.00

29,794.19	27,205.80 A								
009049	AIRE ACONDICIONADO,LENNOX, BLANCO.	31/01/2015	1	25.00	25,500.00			.00	
13,328.99	12,171.01 A								
009050	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00			.00	
29,794.19	27,205.81 A								
009051	AIRE ACONDICIONADO DE PARED 24000 BTU.	31/01/2015	1	25.00	34,500.00			.00	
18,033.33	16,466.67 A								
009052	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00			.00	
29,794.19	27,205.81 A								
009054	IMPRESORA LASRJET, HP. NEGRA.	31/01/2015	1	25.00	7,799.80			.00	
4,077.00	3,722.80 A								
009055	ARCHIVO DE 3 GAVETAS, IMPORTADO	28/02/2015	1	25.00	6,895.63			.00	
3,565.66	3,329.97 A								
009056	ARCHIVO DE 3 GAVETAS	28/02/2015	1	25.00	6,895.62		.00		3,565.65
3,329.97 A									
009057	ARCHIVO MODULAR DE 3 GAVETAS	28/02/2015	1	25.00	5,015.00			.00	
2,593.21	2,421.79 A								
009058	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.11			.00	
5,102.71	4,765.40 A								
009059	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.10			.00	
5,102.70	4,765.40 A								
009060	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.11			.00	
5,102.71	4,765.40 A								
009061	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.10			.00	
5,102.70	4,765.40 A								
009062	BEBEDERO, PLATEADO,DAIWA.	28/02/2015	1	25.00	7,260.00			.00	
3,754.08	3,505.92 A								
009063	ABANICO DE PEDETAL,BLANCO,KDK.	28/02/2015	1	25.00	3,900.00			.00	
2,016.65	1,883.35 A								
009064	ARCHIVO VERTICAL DE METAL 8 1/2X13,4GTAS	28/02/2015	1	25.00	10,738.00			.00	
5,552.52	5,185.48 A								
009065	SILLON TECNICO EN TELA, NEGRO.	28/02/2015	1	25.00	4,484.00			.00	
2,318.62	2,165.38 A								
009066	IMPRESORA,FX-2190, EPSON.	28/02/2015	1	25.00	39,530.00			.00	
20,440.57	19,089.43 A								
009067	IMPRESORA, DESKJET 2515, NEGRA.HP.	28/02/2015	1	25.00	4,366.00			.00	
2,257.60	2,108.40 A								
009068	ARCHIVO DE 4 GAVETAS, EN METAL 81/2X13	28/02/2015	1	25.00	7,198.00			.00	
3,722.02	3,475.98 A								
009069	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00		.00		823.72
769.28 A									
009070	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00		.00		823.72
769.28 A									
009071	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00		.00		823.72
769.28 A									
009072	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00		.00		823.72
769.28 A									
009073	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00		.00		823.72
769.28 A									
009074	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00		.00		823.72
769.28 A									
009075	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00		.00		823.72

769.28 A							
009076 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	823.72	
769.28 A							
009077 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	823.72	
769.28 A							
009078 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	823.72	
769.28 A							
009079 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	823.72	
769.28 A							
009080 UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	823.72	
769.28 A							
009081 MONITOR, NEGRO, DELL.	28/02/2015	1	25.00	6,265.80	.00	3,239.99	
3,025.81 A							
009082 CPU, NEGRO Y GRIS, DELL.JSD2	28/02/2015	1	25.00	30,373.20	.00		
15,705.68 14,667.52 A							
009083 IMPRESORA,NEGRA, HP.	28/02/2015	1	25.00	8,968.00	.00	4,637.27	
4,330.73 A							
009084 NEVERA EJECUTIVA, OSTER, BLANCA	28/02/2015	1	25.00	7,846.32	.00		
4,057.26 3,789.06 A							
009085 NEVERA EJECUTIVA, DAEWOO, BLANCA	28/02/2015	1	25.00	6,607.49	.00		
3,416.67 3,190.82 A							
009086 BEBEDERO, GENERAL ELECTRIC, CREMA.	28/02/2015	1	25.00	7,656.15	.00		
3,958.91 3,697.24 A							
009088 SILLON C/B., EN TELA, DANZA.NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,549.12 2,380.63 A							
009089 SILLON C/B.,DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,549.12 2,380.62 A							
009090 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.75	.00		
2,549.12 2,380.63 A							
009091 SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00		
2,549.12 2,380.62 A							
009092 ABANICO DE PEDESTAL,KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,376.04 2,218.96 A							
009093 ABANICO DE PEDESTAL, KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00		
2,376.04 2,218.96 A							
009094 SILLA PLEGABLE EN METAL,NEGRA.	28/02/2015	1	25.00	1,554.95	.00		
804.04 750.91 A							
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SAF3_MACTF E
Pag.: 093

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:49:29

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

804.04	750.91 A							
009096	SILLA PEGABLE ENMETAL, NEGRA.	28/02/2015	1	25.00	1,554.95		.00	
804.04	750.91 A							
009097	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95		.00	
804.04	750.91 A							
009098	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95		.00	
804.04	750.91 A							
009099	SILLA PLASTICA, S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009100	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009101	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009102	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009103	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009104	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009105	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009106	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009107	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009108	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00		139.09
	129.91 A							
009110	CPU, OPTIPLEX 3020, DELL.	28/02/2015	1	25.00	37,083.86	.00		19,175.69
	17,908.17 A							
009111	MONITOR, DELL.	28/02/2015	1	25.00	6,206.80	.00		3,209.48
	2,997.32 A							
009112	UPS, SMART CENTRA POWER,NEGRO.	28/02/2015	1	25.00	1,711.00		.00	
884.74	826.26 A							
009113	IMPRESOSA, LASERJET PRO, NEGRA, HP.	28/02/2015	1	25.00	7,977.98		.00	
4,125.33	3,852.65 A							
009114	CPU, NEGRO, SMALL FORM FACTOR, DELL.	28/02/2015	1	25.00	32,300.00		.00	
16,702.01	15,597.99 A							
009115	MONITOR DELL 19, ILUMINACION LED, NEGRO.	28/02/2015	1	25.00	5,550.00		.00	
2,869.85	2,680.15 A							
009116	UPS, 650V, NEGRO, OMEGA.	28/02/2015	1	25.00	1,450.00	.00		749.78
	700.22 A							
009117	IMPRESORA LASERJT, NEGRA, HP.	28/02/2015	1	25.00	24,957.00		.00	
12,905.02	12,051.98 A							
009118	AIRE ACONDICIONADO DE VENTANA,12000BTU.	28/02/2015	1	25.00	13,500.00			
.00	6,980.71 6,519.29 A							
009119	AIRE ACONDICIONADO DE VENTANA,12000BTU.	28/02/2015	1	25.00	13,500.00			
.00	6,980.71 6,519.29 A							
009120	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	17,800.01		.00	
9,104.26	8,695.75 A							
009121	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	25,000.00		.00	
12,786.86	12,213.14 A							
009122	CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00		15,535.13

14,838.07 A								
009123 MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00			
3,204.80 3,061.00 A								
009124 UPS,NEGRO, OMEGA.	31/03/2015	1	25.00	1,593.00	.00	814.79		
778.21 A								
009125 UPS,NEGRO, OMEGA,	31/03/2015	1	25.00	1,593.00	.00	814.79		
778.21 A								
009126 CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00	15,535.13		
14,838.07 A								
009127 MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00			
3,204.80 3,061.00 A								
009128 CPU,OPTIPLEX 3020, NEGRO, DELL.	31/03/2015	1	25.00	31,034.00	.00			
15,873.10 15,160.90 A								
009129 CPU, OPTIPLEX 3020, NEGRO, DELL.	31/03/2015	1	25.00	31,034.00	.00			
15,873.10 15,160.90 A								
009130 UPS 500VA, SMART,NEGRO.	31/03/2015	1	25.00	2,124.00	.00	1,086.38		
1,037.62 A								
009131 UPS,500VA, SMART,NEGRO.	31/03/2015	1	25.00	2,124.00	.00	1,086.38		
1,037.62 A								
009132 MONITOR 19, DELL, NEGRO.	31/03/2015	1	25.00	6,844.00	.00	3,500.53		
3,343.47 A								
009133 MONITOR 19, DELL, NEGRO.	31/03/2015	1	25.00	6,844.00	.00	3,500.53		
3,343.47 A								
009134 AIRE ACONDICIONADO DE PARED,24000BTU.	31/03/2015	1	25.00	36,432.50	.00			
18,634.31 17,798.19 A								
009135 BEBEDERO,PANDA.	31/03/2015	1	25.00	9,422.30	.00	4,819.28		
4,603.02 A								
009136 MICROONDA, OSTER, BLANCO.	31/03/2015	1	25.00	6,756.68	.00			
3,455.88 3,300.80 A								
009138 CAJA FUERTE 43.20X23X20X20, EAGLES SAFES	31/03/2015	1	25.00	29,358.00	.00			
15,015.88 14,342.12 A								
009139 ESCRITORIO EJECT.IMPERIAL,MAHOGANY.	31/03/2015	1	25.00	40,710.00	.00			
20,822.14 19,887.86 A								
009140 ESCRITORIO 28X48,CEREZO.	31/03/2015	1	25.00	4,486.95	.00	2,294.96		
2,191.99 A								
009141 ESCRITORIO 28X48, CEREZO.	31/03/2015	1	25.00	4,486.95	.00	2,294.96		
2,191.99 A								
009142 ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/03/2015	1	25.00	4,486.95				
.00 2,294.96 2,191.99 A								
009143 ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/03/2015	1	25.00	4,486.95				
.00 2,294.96 2,191.99 A								
009144 SILLON SECRETARIAL EN TELA, NEGRO.	31/03/2015	1	25.00	3,885.51	.00			
1,987.33 1,898.18 A								
009145 SILLON SECRETARIAL EN TELA, NEGRO.	31/03/2015	1	25.00	3,885.51	.00			
1,987.33 1,898.18 A								
009146 MESA SEMI REDONDA, CEREZO.	31/03/2015	1	25.00	7,221.60	.00			
3,693.66 3,527.94 A								
009147 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00			
4,724.81 4,512.82 A								
009148 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00			
4,724.81 4,512.82 A								
009149 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00			

4,724.81 4,512.82 A
009150 SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO 31/03/2015 1 25.00 9,237.63 .00
4,724.81 4,512.82 A
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SAF3_MACTF E
Pag.: 094

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:50:45

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009151	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63		.00
	4,724.81 4,512.82 A						
009152	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63		.00
	4,724.81 4,512.82 A						
009153	ESCRITORIO 28X48,CEREZO, EDZA.	31/03/2015	1	25.00	3,911.70		.00
	2,000.73 1,910.97 A						
009154	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30		.00
	1,590.32 1,518.98 A						
009155	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30		.00
	1,590.32 1,518.98 A						
009156	SILLA GERENCIAL EN TELA, NEGRA.	31/03/2015	1	25.00	7,288.80		.00
	3,728.05 3,560.75 A						
009157	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/03/2015	1	25.00	3,911.70		.00
	2,000.73 1,910.97 A						
009158	ARCHIVO DE METAL IMP. 4 GAVETAS,MECURY.	31/03/2015	1	25.00	9,067.12		.00
	4,637.59 4,429.53 A						
009159	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12		.00
	.00 4,637.59 4,429.53 A						
009160	BEBEDERO,CREMA,GENERAL ELECTRIC.	31/03/2015	1	25.00	8,075.61		.00
	4,130.46 3,945.15 A						
009161	UPS, SMART SUA3000,APC SMART, NEGRO	31/03/2015	1	25.00	43,000.00		.00
	21,993.42 21,006.58 A						
009162	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/03/2015	1	25.00	37,083.86		.00
	18,967.46 18,116.40 A						
009163	CPU, OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	37,083.86		.00
	18,967.46 18,116.40 A						
009164	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	875.14
	835.86 A						
009165	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	875.14
	835.86 A						
009166	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,174.63
	3,032.17 A						
009167	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,174.63
	3,032.17 A						
009168	IMPRESORA LASERJET, NEGRA, HP.	31/03/2015	1	25.00	7,800.98		.00

3,990.01	3,810.97 A								
009169	SILLON SEMI EJECUTIVO, NEGRO.	31/03/2015	1	25.00	13,711.60		.00		
7,013.14	6,698.46 A								
009170	SILLON EJECUTIVO EN PIEL,C/BRAZOS,NEGRO.	31/03/2015	1	25.00	17,110.00		.00		
8,751.33	8,358.67 A								
009171	SILLA SECRETARIAL S/B, NEGRO.	31/03/2015	1	25.00	8,254.10		.00		
4,221.76	4,032.34 A								
009172	AIRE ACONDICIONADO DE 36000BTU,LENNOX.	31/03/2015	1	25.00	57,000.00		.00		
29,154.06	27,845.94 A								
009173	AIRE ACONDICIONADO DE 36000BTU,LENNOX	31/03/2015	1	25.00	57,000.00		.00		
29,154.06	27,845.94 A								
009174	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20		.00		
2,317.59	2,213.61 A								
009175	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20		.00		
2,317.59	2,213.61 A								
009176	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00		.00		
15,474.67	14,780.33 A								
009177	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00		.00		
2,823.34	2,696.66 A								
009178	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00	.00	733.97		
701.03 A									
009179	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00	.00	733.97		
701.03 A									
009180	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00		.00		
15,474.67	14,780.33 A								
009181	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00		.00		
2,823.34	2,696.66 A								
009185	AIRE ACONDICIONADO 24000BTU, LENNOX.	31/03/2015	1	25.00	34,800.01		.00		
17,799.32	17,000.69 A								
009186	AIRE ACONDICIONADO 24000BTU.LENNOX.	31/03/2015	1	25.00	35,000.00		.00		
17,901.61	17,098.39 A								
009188	IMPRESORA, EPSON L-355, NEGRA.	30/04/2015	1	25.00	13,570.00		.00		
6,864.51	6,705.49 A								
009189	CPU, OPTIPLEX 3020, DELL, NEGRO.	30/04/2015	1	25.00	37,142.86		.00		
18,789.08	18,353.78 A								
009190	UPS,OMEGA, NEGRO.	30/04/2015	1	25.00	1,593.00	.00	805.83		
787.17 A									
009191	MONITOR FLAST DELL 1914H,NEGRO, DELL	30/04/2015	1	25.00	6,265.80		.00		
3,169.62	3,096.18 A								
009192	SILLON EJECUTIVO EN PIELINA C/B,NEGRO.	30/04/2015	1	25.00	11,965.20		.00		
6,052.71	5,912.49 A								
009193	SILLON DE VISITA C/B, NEGRO. SPACE.	30/04/2015	1	25.00	9,280.70		.00		
4,694.74	4,585.96 A								
009194	SILLON DE VISITA C/B, NEGRO, SPACE.	30/04/2015	1	25.00	9,280.70		.00		
4,694.74	4,585.96 A								
009195	ARCHIVO DE METAL, 4GAVETAS 8 1/2X11.	30/04/2015	1	25.00	13,468.52		.00		
6,813.18	6,655.34 A								
009196	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34		.00		
4,454.77	4,351.57 A								
009197	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34		.00		
4,454.77	4,351.57 A								
009198	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34		.00		

4,454.77	4,351.57 A							
009199	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00		
4,454.77	4,351.57 A							
009200	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00		
4,454.77	4,351.57 A							
009201	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	9,067.12	.00		
4,586.68	4,480.44 A							
009202	CPU, OPTIPLEX 3020, NEGRO, DELL.	30/04/2015	1	25.00	32,100.00	.00		
16,238.08	15,861.92 A							
009203	MONITOR, NEGRO, DELL.	30/04/2015	1	25.00	5,580.00	.00	2,822.69	
2,757.31 A								
009204	UPS,NEGRO, OMEGA.	30/04/2015	1	25.00	1,800.00	.00	910.56	
889.44 A								
009205	CILINDRO DE GAS,AMARILLO, TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00		
1,515.05	1,479.95 A							
009206	MICROONDA, PLATA, WHIRLPOOL,	30/04/2015	1	25.00	5,495.00	.00		
2,779.70	2,715.30 A							
009207	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A								
009208	SILLA PLASTICA S/B. RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A								
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SAF3_MACTF E
Pag.: 095

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:52:00

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009209	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009210	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009211	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009212	SILLA PLASTICA, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009213	SILLA PLASTICA, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009214	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009215	SILLA`PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009216	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16
	392.84 A						
009217	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16

392.84 A							
009218 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009219 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009220 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009221 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009222 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009223 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009224 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009225 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009226 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009227 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009228 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009229 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009230 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009231 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009232 ESTUFA DE MESA,4 HORNILLA,GOLD PREMIUN.	30/04/2015	1	25.00	1,995.00	.00		
1,009.19 985.81 A							
009233 CILINDRO DE GAS DE 25 LBS.TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00		
1,515.05 1,479.95 A							
009234 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009235 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009236 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009237 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009238 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009239 SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	402.16	
392.84 A							
009242 NEVERA PLAYERA 48X45.4, ROJA, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00		
5,312.53 5,189.47 A							
009243 NEVERA PLAYERA 48X45.4, AZUL, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00		
5,312.53 5,189.47 A							
009244 BEBEDERO, GENERAL ELECTRIC, PLATA.	30/04/2015	1	25.00	9,557.17	.00		
4,834.58 4,722.59 A							
009245 BEBEDERO, BLANCO, AMERICAN.	30/04/2015	1	25.00	10,513.80	.00		

5,318.50	5,195.30 A								
009246	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90			.00	
15,254.14	14,900.76 A								
009247	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90			.00	
15,254.14	14,900.76 A								
009248	NEVERA, DAEWOO, NEGRA.	30/04/2015	1	25.00	13,216.59			.00	
6,685.74	6,530.85 A								
009252	RETORNO UNIVERSAL 18X39,HAVA.	30/04/2015	1	25.00	3,009.00			.00	
1,522.12	1,486.88 A								
009253	ARCHIVO DE 3GAVETAS MODULAR,PLATEADO.	30/04/2015	1	25.00	4,804.37				
.00	2,430.34 2,374.03 A								
009254	ARCHIVO DE 3GAVETAS MODULAR, PLATEADO.	30/04/2015	1	25.00	4,804.37				
.00	2,430.34 2,374.03 A								
009255	SILLON EJECUTIVO B/CROMADO.	31/05/2015	1	25.00	12,744.00			.00	
6,375.11	6,368.89 A								
009256	SILLON EJECUTIVO B/CROMADA,	31/05/2015	1	25.00	12,744.00			.00	
6,375.11	6,368.89 A								
009257	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00	
6,375.11	6,368.89 A								
009258	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00			.00	
6,375.11	6,368.89 A								
009259	SUMADORA, SHARP, EL-2630PIII.	31/05/2015	1	25.00	4,499.99			.00	
2,251.10	2,248.89 A								
009261	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.01			.00	
5,327.59	5,322.42 A								
009262	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.00			.00	
5,327.59	5,322.41 A								
009263	BEBEDERO, OSTER. OS-WDE1100.	31/05/2015	1	25.00	10,513.80			.00	
5,259.46	5,254.34 A								
009266	MONITOR 18.5,FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00	
2,951.45	2,948.55 A								
009267	CPU, JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00		14,166.92
14,153.08 A									
009268	UPS 650V, NEGRO. OMEGA.	31/05/2015	1	25.00	2,360.00		.00		1,180.58
1,179.42 A									
009269	MONITOR 18.5 FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00			.00	
2,951.45	2,948.55 A								
009270	CPU,JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00		.00		14,166.92
14,153.08 A									
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009271	UPS DV650, NEGRO, OMEGA. 1,179.42 A	31/05/2015	1	25.00	2,360.00	.00	1,180.58
009272	AIRE DE PARED 18000BTU,BLANCO, LENNOX. 15,084.81 15,070.09 A	31/05/2015	1	25.00	30,154.90	.00	
009274	SILLON EJECUTIVO, NEGRO, A134. 7,201.23 7,357.61 A	30/06/2015	1	25.00	14,558.84	.00	
009275	BUTACA DE VISITA,NEGRO. 5,761.33 5,886.45 A	30/06/2015	1	25.00	11,647.78	.00	
009276	ARCHIVO VERTICAL 4 GAVETAS,CREMA. 3,703.34 3,783.76 A	30/06/2015	1	25.00	7,487.10	.00	
009277	SILLON SEMI EJECUTIVO C/B, NEGRO 3,093.41 3,160.59 A	30/06/2015	1	25.00	6,254.00	.00	
009278	SILLON SEMI EJECUTIVO C/B,NEGRO. 3,093.41 3,160.59 A	30/06/2015	1	25.00	6,254.00	.00	
009279	SILLA SECRETARIAL EN TELA. NEGRA. 3,706.26 3,786.74 A	30/06/2015	1	25.00	7,493.00	.00	
009280	SILLA SECRETARIAL EN TELA, NEGRA. 3,706.26 3,786.74 A	30/06/2015	1	25.00	7,493.00	.00	
009281	ESCRITORIO EJECUTIVO 55X28X30,CEREZO. 4,902.77 5,009.23 A	30/06/2015	1	25.00	9,912.00	.00	
009282	ABANICO DE PEDESTAL,GRIS OSCURO, KDK. 2,235.73 2,284.27 A	30/06/2015	1	25.00	4,520.00	.00	
009283	ABANICO DE PEDESTAL,GRIS OSCURO,KDK. 2,235.73 2,284.27 A	30/06/2015	1	25.00	4,520.00	.00	
009284	CPU,NEGRO, OPTIPLEX 3020, DELL. 15,023.47 15,349.73 A	30/06/2015	1	25.00	30,373.20	.00	
009285	MONITOR 18.5,NEGRO, DELL. 3,166.54 A	30/06/2015	1	25.00	6,265.80	.00	3,099.26
009286	UPS, NEGRO, FORZA. 894.50 A	30/06/2015	1	25.00	1,770.00	.00	875.50
009287	CPU, NEGRO,OPTIPLEX 3020,DELL. 15,111.00 15,439.20 A	30/06/2015	1	25.00	30,550.20	.00	
009288	MONITOR 18.5,NEGRO, DELL. 3,166.54 A	30/06/2015	1	25.00	6,265.80	.00	3,099.26
009289	UPS, NEGRO, FORZA. 894.50 A	30/06/2015	1	25.00	1,770.00	.00	875.50
009290	CPU, NEGRO,OPTIPLEX 3020, DELL. 15,023.47 15,349.73 A	30/06/2015	1	25.00	30,373.20	.00	
009292	UPS, NEGRO, FORZA. 894.50 A	30/06/2015	1	25.00	1,770.00	.00	875.50
009293	SILLON EJECUTIVO EN PIEL,NEGRO, BOSS. 4,569.20 4,668.43 A	30/06/2015	1	25.00	9,237.63	.00	
009294	ESCRITORIO 28X48,CEREZO, EDZA DE FORM. 1,934.85 1,976.85 A	30/06/2015	1	25.00	3,911.70	.00	
009295	ESCRITORIO 28X48,CEREZO, EDZA DE FORM. 1,934.85 1,976.85 A	30/06/2015	1	25.00	3,911.70	.00	
009296	ARCHIVO MODULAR, CEREZO, EDZA DE FORM. 1,934.85 1,976.85 A	30/06/2015	1	25.00	3,911.70	.00	
009297	ARCHIVO MUDULAR, CEREZO, EDZA DE FORM. 1,934.85 1,976.85 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	

3,342.32	3,414.89 A								
009299	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,342.32	3,414.89 A								
009300	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,342.32	3,414.89 A								
009301	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,342.32	3,414.89 A								
009302	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,342.32	3,414.89 A								
009303	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21		.00		
3,342.32	3,414.89 A								
009305	IMPRESORA LASERJET, NEGRA,HP.	30/06/2015	1	25.00	8,850.00		.00		
4,377.47	4,472.53 A								
009306	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,858.09	3,941.90 A								
009307	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,858.09	3,941.90 A								
009308	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,858.09	3,941.90 A								
009309	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,858.09	3,941.90 A								
009310	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99		.00		
3,858.09	3,941.90 A								
009311	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.98		.00		
3,858.09	3,941.89 A								
009312	COPIADORA, BLANCA, TOSHIBA.	30/06/2015	1	25.00	44,840.00		.00		
22,179.17	22,660.83 A								
009313	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	36,714.52		.00		
18,160.07	18,554.45 A								
009314	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	6,265.80		.00	3,099.26	
3,166.54 A									
009315	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,593.00		.00	787.95	
805.05 A									
009316	IMPRESORA LASERJET,NEGRA, HP.	30/06/2015	1	25.00	7,977.98		.00		
3,946.15	4,031.83 A								
009317	AIRE ACONDICIONADO,BLANCO, LENNOX.	30/06/2015	1	25.00	30,154.90		.00		
14,915.49	15,239.41 A								
009318	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,357.05	4,451.65 A								
009319	SILLON TECNICO,C/B. NEGRO VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,357.05	4,451.65 A								
009320	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,357.05	4,451.65 A								
009321	SILLON TECNICO,C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,357.05	4,451.65 A								
009322	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,357.05	4,451.65 A								
009323	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70		.00		
4,357.05	4,451.65 A								
009324	SOFA DE TRES PERSONAS, NEGRO, SPACE.	30/06/2015	1	25.00	16,298.75		.00		
8,061.83	8,236.92 A								
009325	SILLA DE VISITA C/B, NEGRA. SPACE.	30/06/2015	1	25.00	3,109.30		.00		

1,537.95	1,571.35 A					
009326	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30	.00
1,537.95	1,571.35 A					
009327	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30	.00
1,537.95	1,571.35 A					

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SAF3_MACTF E
Pag.: 097

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:54:31

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009328	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30	.00	
1,537.95	1,571.35 A						
009329	ESCRITORIO 28X48. CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	
1,934.85	1,976.85 A						
009330	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.EDZ	30/06/2015	1	25.00	3,911.70	.00	
1,934.85	1,976.85 A						
009331	SILLA SECRETARIAL S/B, EN TELA, NEGRA.	30/06/2015	1	25.00	4,212.60	.00	
2,083.68	2,128.92 A						
009332	SILLA DE VISITA S/B PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009333	SILLA DE VISITA S/B,PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009334	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009335	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009336	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009337	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009338	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009339	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009340	SILLA DE VISITA S/B,NEGRA,PLATICA,PRISMA	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009341	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009342	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009343	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	
570.53	582.92 A						
009344	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	

570.53	582.92 A								
009345	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009346	SILLA DE VISITA S/B, NEGRA,PLASTICA,PRIS	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009347	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009348	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009349	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009350	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009351	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009352	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009353	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009354	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009355	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009356	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45		.00		
570.53	582.92 A								
009357	MESA REDONDA DE 36,B/TUBULAR,	30/06/2015	1	25.00	3,630.86		.00		
1,795.93	1,834.93 A								
009358	ARCHIVO DE 4 GAVETAS,GRIS OSCURO,SPECTRU	30/06/2015	1	25.00	7,800.00		.00		
.00	3,858.10 3,941.90 A								
009359	AIRE ACONDICIONADO,BLANCO,LENNOX.	30/06/2015	1	25.00	18,500.00		.00		
9,150.64	9,349.36 A								
009360	CPU, NEGRO,OPTIPLEX, DELL.	30/06/2015	1	25.00	31,978.00		.00		
15,817.24	16,160.76 A								
009361	CPU,NEGRO,OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	31,300.00		.00		
15,481.88	15,818.12 A								
009362	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	5,580.00		.00	2,760.02	
2,819.98 A									
009363	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,500.00		.00	741.94	
758.06 A									
009364	SILLON EJECUTIVO RECLINABLE EN PIEL.	30/06/2015	1	25.00	7,021.00		.00		
3,472.80	3,548.20 A								
009365	MESA DE COMP.TIPO TORRES 19X25X54.	30/06/2015	1	25.00	3,068.00		.00		
1,517.53	1,550.47 A								
009366	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00		
640.86	654.78 A								
009367	SILLA DE VISITA S/B, NEGRA EN TELA	30/06/2015	1	25.00	1,295.64		.00		
640.86	654.78 A								
009368	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64		.00		
640.86	654.78 A								
009369	SILLON EJECUTIVO EN PIELINA,NEGRO.	30/06/2015	1	25.00	8,071.20		.00		
3,992.25	4,078.95 A								
009370	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20		.00		

3,992.25	4,078.95 A							
009371	ESCRITORIO 28X60 TOPE DE CRISTAL	30/06/2015	1	25.00	8,165.19		.00	
4,038.76	4,126.43 A							
009372	MESA AUXILIAR TOPE DE CRISTAL 18X40.	30/06/2015	1	25.00	5,469.30		.00	
2,705.28	2,764.02 A							
009373	ESCRITORIOMODULAR 28X48,HAYA GRIS.	30/06/2015	1	25.00	6,296.60		.00	
3,114.49	3,182.11 A							
009374	ESCRITORIO MODULAR 28/X48, HAYA Y GRIS	30/06/2015	1	25.00	6,296.60		.00	
3,114.49	3,182.11 A							
009375	FOTOCOPIADORA,GRIS OSCURO, SHARP	30/06/2015	1	25.00	44,499.99		.00	
22,010.98	22,489.01 A							
009376	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	28,320.00		.00	
14,007.89	14,312.11 A							
009377	MONITOR 18.5 FLST SCREEN,NEGRO, DELL.	30/06/2015	1	25.00	5,900.00		.00	
2,918.31	2,981.69 A							
009378	UPS 650VD, NEGRO, OMEGA.	30/06/2015	1	25.00	2,360.00	.00		1,167.33
1,192.67 A								
009380	NEVERA, BLANCA, MIDEA.	31/07/2015	1	25.00	7,495.34	.00		3,665.32
3,830.02 A								
009381	ARCHIVO DE 5 GAVETAS.METALICO.	31/07/2015	1	25.00	9,100.00		.00	
4,450.03	4,649.97 A							
009382	AIRE ACONDICIONADO 9000BTU,BLANCO,TGM.	31/07/2015	1	25.00	15,699.99		.00	
7,677.51	8,022.48 A							
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SAF3_MACTF E
Pag.: 098

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:55:47

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009383	AIRE ACONDICIONADO 9000BTU,BLANCO,LENNOX	31/07/2015	1	25.00	15,699.99		
.00	7,677.51 8,022.48 A						
009384	AIRE ACONDICIONADO,BLANCO,LENNOX.	31/07/2015	1	25.00	55,500.00		.00
27,140.27	28,359.73 A						
009385	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,594.37	4,800.79 A						
009386	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16		.00
4,594.37	4,800.79 A						
009387	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
5,134.65	5,365.35 A						
009388	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00		.00
5,134.65	5,365.35 A						
009389	SILLON EJECUTIVO C/B, NEGRO,	31/07/2015	1	25.00	10,500.00		.00
5,134.65	5,365.35 A						
009390	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00

3,716.49	3,883.51 A								
009391	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00		
3,716.49	3,883.51 A								
009392	SILLON EJECUTIVO EN PIEL,NEGRO,C/B.	31/07/2015	1	25.00	7,600.00		.00		
3,716.49	3,883.51 A								
009393	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00		
3,716.49	3,883.51 A								
009394	SILLON EJECUTIVO EN PIEL, NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00		
3,716.49	3,883.51 A								
009395	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00		.00		
3,716.49	3,883.51 A								
009396	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82		.00		
1,499.72	1,567.10 A								
009397	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82		.00		
1,499.72	1,567.10 A								
009398	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82		.00		
1,499.72	1,567.10 A								
009399	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82		.00		
1,499.72	1,567.10 A								
009400	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82		.00		
1,499.72	1,567.10 A								
009401	SILLA SECRETARIAL EN TELA,S/B, NEGRA.	31/07/2015	1	25.00	3,066.82		.00		
1,499.72	1,567.10 A								
009402	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40		.00		
3,796.90	3,967.50 A								
009403	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40		.00		
3,796.90	3,967.50 A								
009404	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	10,384.00		.00		
5,077.92	5,306.08 A								
009405	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	8,257.64		.00		
4,038.11	4,219.53 A								
009406	COPIADORA MULTIFUNCIONAL, BLANCA,	31/07/2015	1	25.00	250,708.17		.00		
122,599.73	128,108.44 A								
009407	ARCHIVO DE METAL DE 4 GAVETAS. GRIS.	31/07/2015	1	25.00	9,067.12		.00		
4,433.95	4,633.17 A								
009408	ARCHIVO DE MATEL DE 4 GAVETAS, GRIS.	31/07/2015	1	25.00	9,067.12		.00		
4,433.95	4,633.17 A								
009409	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82		.00		
2,587.28	2,703.54 A								
009410	ARCHIVO DE METAL DE 2 GAVETAS.MERCURY.	31/07/2015	1	25.00	5,290.82		.00		
2,587.28	2,703.54 A								
009411	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82		.00		
2,587.28	2,703.54 A								
009412	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82		.00		
2,587.28	2,703.54 A								
009413	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82		.00		
2,587.28	2,703.54 A								
009414	ARCHIVO DE METAL DE 2 GAVETAS,MERCURY.	31/07/2015	1	25.00	5,290.82		.00		
2,587.28	2,703.54 A								
009415	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83		.00		
2,587.28	2,703.55 A								
009416	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83		.00		

2,587.28	2,703.55 A								
009417	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,587.28	2,703.55 A								
009418	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,587.28	2,703.55 A								
009419	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,587.28	2,703.55 A								
009420	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,587.28	2,703.55 A								
009421	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83			.00	
2,587.28	2,703.55 A								
009422	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/07/2015	1	25.00	38,759.46			.00	
18,953.92	19,805.54 A								
009424	UPS DE 650VD,NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14			.00	
849.98	888.16 A								
009425	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	28,139.46			.00	
13,760.58	14,378.88 A								
009426	MONITOR,NEGRO, NOC.	31/07/2015	1	25.00	6,702.40		.00		3,277.56
3,424.84 A									
009427	UPS DE 650VD, NEGRO,OMEGA.	31/07/2015	1	25.00	1,738.14			.00	
849.98	888.16 A								
009428	IMPRESORA LASERJET,NEGRA, HP.	31/07/2015	1	25.00	8,260.00			.00	
4,039.27	4,220.73 A								
009429	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/07/2015	1	25.00	12,980.00			.00	
6,347.40	6,632.60 A								
009430	IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/07/2015	1	25.00	36,344.00			.00	
17,772.71	18,571.29 A								
009432	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
009433	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
009434	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
009435	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
009436	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
009437	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
009438	CPU,NEGRO,JSD2,DELL.	31/07/2015	1	25.00	28,143.00		.00		13,762.31
14,380.69 A									
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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009439	CPU,NEGRO,JSD2,DELL. 14,380.69 A	31/07/2015	1	25.00	28,143.00	.00	13,762.31
009440	CPU,NEGRO,JSD2,DELL. 14,380.69 A	31/07/2015	1	25.00	28,143.00	.00	13,762.31
009441	CPU,NEGRO,JSD2,DELL. 14,380.69 A	31/07/2015	1	25.00	28,143.00	.00	13,762.31
009442	MONITOR,NEGRO,E1914HF,DELL 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009443	MONITOR,NEGRO,E1914HF,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009444	MONITOR,NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009445	MONITOR,NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009446	MONITOR,NEGRO,E1914HF,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009447	MONITOR,NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009448	MONITOR, NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009449	MONITOR,NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009450	MONITOR,NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009451	MONITOR, NEGRO,IN1920F,DELL. 2,308.14 2,411.86 A	31/07/2015	1	25.00	4,720.00	.00	
009452	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009453	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009454	UPS DV650,NEGRO,OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009455	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009456	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009457	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009458	UPS DV650, NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009459	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009460	UPS DV650, NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009461	UPS DV650,NEGRO, OMEGA. 904.45 A	31/07/2015	1	25.00	1,770.00	.00	865.55
009462	CPU, OPTIPLEX 3020, NEGRO, DELL. 16,789.45 17,543.83 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	3,060.60

3,198.12 A									
009464	UPS 500 VA, NEGRO Y BLANCO,CDP.	31/07/2015	1	25.00	1,652.00		.00		
807.85	844.15 A								
009465	SUMADORA, BLANCA, SHARP.	31/07/2015	1	25.00	5,227.40		.00		
2,556.28	2,671.12 A								
009466	CPU, NEGRO, OPTIPLEX3020, DELL.	31/07/2015	1	25.00	37,524.00		.00		
18,349.75	19,174.25 A								
009467	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72		.00	3,060.60	
3,198.12 A									
009468	UPS, 500A, NEGRO, DELL.	31/07/2015	1	25.00	1,652.00		.00	807.85	
844.15 A									
009469	ESCRITORIO DE CAOBA,28X48.LINEA DE EDZA.	31/08/2015	1	25.00	16,153.02		.00		
7,808.36	8,344.66 A								
009470	SILLON EJECUTIVO EN PIEL GENUINA C/B.	31/08/2015	1	25.00	23,151.60		.00		
11,191.44	11,960.16 A								
009471	SILLON TECNICO C/B.NEGRO VICTORIA.	31/08/2015	1	25.00	9,395.16		.00		
4,541.60	4,853.56 A								
009472	MESA DE CENTRO TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60		.00		
2,435.66	2,602.94 A								
009473	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00		.00		
16,435.56	17,564.44 A								
009474	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00		.00		
16,435.56	17,564.44 A								
009475	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80		.00		
1,745.46	1,865.34 A								
009476	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80		.00		
1,745.46	1,865.34 A								
009477	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40		.00		
2,164.36	2,313.04 A								
009478	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40		.00		
2,164.36	2,313.04 A								
009479	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40		.00		
2,164.36	2,313.04 A								
009480	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80		.00		
1,745.46	1,865.34 A								
009481	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	31/08/2015	1	25.00	5,146.46		.00		
2,487.80	2,658.66 A								
009482	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01		.00		
2,320.32	2,479.69 A								
009483	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01		.00		
2,320.32	2,479.69 A								
009484	CREDENZA 16X60,HAYA.	31/08/2015	1	25.00	9,280.70		.00	4,486.29	
4,794.41 A									
009485	CREDENZA 16X60, HAYA.	31/08/2015	1	25.00	9,280.70		.00	4,486.29	
4,794.41 A									
009486	MESA DE CENTRO,TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60		.00		
2,435.66	2,602.94 A								
009487	DVR BOREDONE GADSPOT,NEGRO, STODIA.	31/08/2015	1	25.00	8,092.44		.00		
3,911.87	4,180.57 A								
009488	SCANNER, NEGRO, FUJITSU SCANSNAPLX500.	31/08/2015	1	25.00	36,816.00		.00		
17,796.80	19,019.20 A								
009489	CPU,OPTIPLEX, NEGRO, DELL.	30/09/2015	1	25.00	37,170.00		.00		

17,759.19	19,410.81 A						
009490	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,612.72	.00	
3,159.45	3,453.27 A						
009491	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	789.29
862.71 A							
009492	CPU, OPTIPLEX, NEGRO, DELL	30/09/2015	1	25.00	35,636.00	.00	
17,026.29	18,609.71 A						
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SAF3_MACTF E
Pag.: 100

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:58:18

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009493	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,702.40	.00	
3,202.30	3,500.10 A						
009494	UPS, NEGRO, OMEGA.	30/09/2015	1	25.00	1,738.14	.00	830.46
907.68 A							
009495	CPU,NEGRO, OPTIPLEX 3020, DELL.	30/09/2015	1	25.00	37,170.00	.00	
17,759.19	19,410.81 A						
009496	CPU,NEGRO, OPTIPLEX 3020,DELL.	30/09/2015	1	25.00	37,170.00	.00	
17,759.19	19,410.81 A						
009497	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,178.00	.00	
2,951.76	3,226.24 A						
009498	MONITOR DE 19, NEGRO,DELL.	30/09/2015	1	25.00	6,177.99	.00	
2,951.75	3,226.24 A						
009499	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	789.29
862.71 A							
009500	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	789.29
862.71 A							
009501	ARCHIVO DE 4GAVETAS,GRIS,PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009502	ARCHIVO DE 4GAVTEAS,GRIS,PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009503	ARCHIVO DE 4GAVETAS, GRIS,PANAVISION	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009504	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009505	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009506	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009507	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	
5,238.69	5,725.87 A						
009508	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	

5,238.69	5,725.87 A								
009509	ARCHIVO DE 3GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00			
2,732.11	2,986.17 A								
009510	ARCHIVO DE 3GAVETAS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00			
2,732.11	2,986.17 A								
009511	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00			
2,143.79	2,343.16 A								
009512	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00			
2,143.79	2,343.16 A								
009513	SILLON EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	8,071.20	.00			
3,856.29	4,214.91 A								
009514	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,725.18	1,885.62 A								
009515	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,725.18	1,885.62 A								
009516	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,725.18	1,885.62 A								
009517	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,725.18	1,885.62 A								
009518	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00			
1,725.18	1,885.62 A								
009519	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
687.81	751.79 A								
009520	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
687.81	751.79 A								
009521	SILLA DE VISITA, TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
687.81	751.79 A								
009522	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00			
687.81	751.79 A								
009524	BEBEDERO C/NEVERA, GRIS.VELVET	30/09/2015	1	25.00	8,119.99	.00			
3,879.59	4,240.40 A								
009529	CPU,OPTIPLEX 3020, NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00			
16,182.05	17,686.95 A								
009531	UPS, NEGRO, CDP.	30/09/2015	1	25.00	2,125.00	.00	1,015.29		
1,109.71 A									
009532	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,856.29		
4,214.91 A									
009533	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,856.29		
4,214.91 A									
009534	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,856.29		
4,214.91 A									
009535	AIRE DE PARED 24000BTU,BLANCO, LENNOX	30/09/2015	1	25.00	40,019.70	.00			
19,120.75	20,898.95 A								
009536	AIRE DE PARED 12000BTU,BLANCO, LENNOX.	30/09/2015	1	25.00	20,738.50	.00			
9,908.50	10,830.00 A								
009537	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48		
3,528.73 A									
009538	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48		
3,528.73 A									
009539	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48		
3,528.73 A									
009540	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48		

3,528.73 A							
009541 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48	
3,528.73 A							
009542 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48	
3,528.73 A							
009543 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48	
3,528.73 A							
009544 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48	
3,528.73 A							
009545 SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,228.48	
3,528.73 A							
009546 CREDENZA IMP.LAMINADA.	30/09/2015	1	25.00	19,322.50	.00		
9,231.97 10,090.53 A							
009547 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,283.60	.00		
3,957.77 4,325.83 A							
009548 SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,071.20	.00		
3,856.29 4,214.91 A							
009549 SILLON SECRETARIAL, NEGRO.	30/09/2015	1	25.00	4,477.40	.00		
2,139.23 2,338.17 A							
009551 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00		
4,713.29 5,151.63 A							
009552 SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00		
4,713.29 5,151.63 A							
009553 AIRE ACOND.,DE PARED DE 18000BTU,LENNOX.	30/09/2015	1	25.00	25,500.00	.00		
12,183.48 13,316.52 A							
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SAF3_MACTF E
Pag.: 101

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 11:59:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009554	CPU, OPTIPLEX 3020,NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00	
16,182.05	17,686.95 A						
009555	MONITOR, NEGRO, DELL.	30/09/2015	1	25.00	6,250.00	.00	2,986.14
3,263.86 A							
009556	UPS, NEGRO, SMART CENTRA POWER.	30/09/2015	1	25.00	2,125.00	.00	
1,015.29	1,109.71 A						
009557	CPU, DELL, NEGRO, OPTIPLEX 3020.	31/10/2015	1	25.00	29,190.84	.00	
13,782.98	15,407.86 A						
009558	MONITOR, DELL, NEGRO,	31/10/2015	1	25.00	6,702.40	.00	3,164.66
3,537.74 A							
009559	UPS, NEGRO, OMEGA.	31/10/2015	1	25.00	1,738.14	.00	820.68
917.46 A							
009560	BEBEDERO/NEVERITA, BLANCO,VELVET.	31/10/2015	1	25.00	8,119.99	.00	

3,834.00	4,285.99 A								
009561	ESCRITORIO MODULAR 28X60, HAYA.	31/10/2015	1	25.00	10,148.00		.00		
4,791.56	5,356.44 A								
009562	FOTOCOPIA, BLANCA, TOSHIBA.	31/10/2015	1	25.00	44,840.00		.00		
21,172.01	23,667.99 A								
009563	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50		.00		
2,381.84	2,662.66 A								
009564	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50		.00		
2,381.84	2,662.66 A								
009565	CONDENSADOR DE 36000BTU,GRIS, LENNOX.	31/10/2015	1	25.00	36,000.00		.00		
16,998.06	19,001.94 A								
009566	CONSOLA EVAPORADOR 36000BTU,BLANCO,LENNO	31/10/2015	1	25.00	36,000.00		.00		
.00	16,998.06 19,001.94 A								
009567	LAPTOP, DELL, LATITUDE E5540.	31/10/2015	1	25.00	59,472.00		.00		
28,080.78	31,391.22 A								
009568	ARCHIVO MODULAR DE 3 GAVETAS,GRIS.	31/10/2015	1	25.00	4,838.00		.00		
2,284.34	2,553.66 A								
009569	ARCHIVO DE 4 GAVETAS,GRIS.	31/10/2015	1	25.00	8,024.00		.00		
3,788.68	4,235.32 A								
009570	SILLON EJECUTIVO HIDRAULICO, BOSS.	31/10/2015	1	25.00	9,558.00		.00		
4,512.98	5,045.02 A								
009571	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00		.00		
6,128.75	6,851.25 A								
009572	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00		.00		
6,128.75	6,851.25 A								
009573	SERVIDOR, PROLIANT, NEGRO.	31/10/2015	1	25.00	195,880.00		.00		
92,488.27	103,391.73 A								
009574	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/10/2015	1	25.00	25,500.00		.00		
12,040.28	13,459.72 A								
009575	AIRE DE PARED,12000BTU, BLANCO, LENNOX.	31/10/2015	1	25.00	18,000.00		.00		
8,499.02	9,500.98 A								
009576	NEVERA EJECUTIVA, DAEWOO, NEGRA Y GRIS.	31/10/2015	1	25.00	13,317.48		.00		
6,288.09	7,029.39 A								
009577	NEVERA DE 12 PIE, MABE, BLANCA.	31/10/2015	1	25.00	26,109.44		.00		
12,328.05	13,781.39 A								
009578	SUMADORA, CREMA, SHARP.	31/10/2015	1	25.00	6,926.60		.00		
3,270.52	3,656.08 A								
009579	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00		.00		
5,181.57	5,792.43 A								
009580	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00		.00		
5,181.57	5,792.43 A								
009581	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01		.00		
3,727.77	4,167.24 A								
009582	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01		.00		
3,727.77	4,167.24 A								
009583	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/10/2015	1	25.00	8,071.20		.00		
3,810.95	4,260.25 A								
009584	SILLON TECNICO EN TELA, NEGRO.	31/10/2015	1	25.00	8,807.23		.00		
4,158.49	4,648.74 A								
009586	CPU, NEGRO, DELL, OPTIPLEX 7020.	31/10/2015	1	25.00	31,411.60		.00		
14,831.56	16,580.04 A								
009587	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50		.00	710.37	

794.13 A							
009588 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,958.52	
3,307.28 A							
009589 CPU, NEGRO, DELL.OPTIPLEX 7020	31/10/2015	1	25.00	31,411.60	.00		
14,831.56 16,580.04 A							
009590 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,958.52	
3,307.28 A							
009591 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	710.37	
794.13 A							
009592 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,831.56 16,580.04 A							
009593 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	710.37	
794.13 A							
009594 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,958.52	
3,307.28 A							
009595 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,831.56 16,580.04 A							
009596 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	710.37	
794.13 A							
009597 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,958.52	
3,307.28 A							
009598 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,831.56 16,580.04 A							
009599 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	710.37	
794.13 A							
009600 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,958.52	
3,307.28 A							
009601 UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	710.37	
794.13 A							
009602 CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00		
14,831.56 16,580.04 A							
009603 MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	2,958.52	
3,307.28 A							
009604 IMPRESORA, NEGRA, HP.	31/10/2015	1	25.00	7,800.98	.00	3,683.37	
4,117.61 A							
009606 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00		
2,148.36 2,401.64 A							
009607 ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00		
2,148.36 2,401.64 A							
009608 CPU, NEGRO, OPTIPLEX 3020, DELL.	31/10/2015	1	25.00	33,869.00	.00		
15,991.86 17,877.14 A							
009609 UPS, NEGRO Y BLANCO, CDP.	31/10/2015	1	25.00	2,125.00	.00		
1,003.35 1,121.65 A							
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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009610	MONITOR, NEGRO, DELL. 3,298.94 A	31/10/2015	1	25.00	6,250.00	.00	2,951.06
009611	MONITOR, NEGRO, DELL. 3,298.94 A	31/10/2015	1	25.00	6,250.00	.00	2,951.06
009612	UPS, NEGRO Y BLANCO, CDP. 1,003.35 1,121.65 A	31/10/2015	1	25.00	2,125.00	.00	
009613	CPU, NEGRO, OPTIPLEX 3020, DELL. 15,991.86 17,877.14 A	31/10/2015	1	25.00	33,869.00	.00	
009614	UPS, BLANCO Y NEGRO, CDP. 1,077.52 A	31/10/2015	1	25.00	2,041.40	.00	963.88
009615	SUMADORA, CREMA, SHARP. 2,457.07 2,746.73 A	31/10/2015	1	25.00	5,203.80	.00	
009616	SILLON SEMI EJECUTIVO, NEGRO. 3,203.67 3,581.33 A	31/10/2015	1	25.00	6,785.00	.00	
009617	MICRO-ONDA GRIS, OSTER. 5,230.06 5,979.94 A	30/11/2015	1	25.00	11,210.00	.00	
009618	TELEVISION LED, NEGRA, LG. 34,429.27 39,365.73 A	30/11/2015	1	25.00	73,795.00	.00	
009619	CPU, NEGRO, OPTIPLEX 3020,DELL. 15,801.68 18,067.32 A	30/11/2015	1	25.00	33,869.00	.00	
009620	UPS, NEGRO Y BLANCO,CDP. 1,133.57 A	30/11/2015	1	25.00	2,125.00	.00	991.43
009621	MONITOR, NEGRO, DELL. 3,334.04 A	30/11/2015	1	25.00	6,250.00	.00	2,915.96
009622	CPU, NEGRO, OPTIPLEX 3020,DELL. 15,801.68 18,067.32 A	30/11/2015	1	25.00	33,869.00	.00	
009623	UPS, NEGRO Y BLANCO, CDP. 1,133.57 A	30/11/2015	1	25.00	2,125.00	.00	991.43
009624	MONITOR, NEGRO, DELL. 3,334.04 A	30/11/2015	1	25.00	6,250.00	.00	2,915.96
009625	CPU, NEGRO, OPTIPLEX 3020, DELL. 15,801.68 18,067.32 A	30/11/2015	1	25.00	33,869.00	.00	
009626	UPS, BLANCO Y NEGRO, CDP. 1,133.57 A	30/11/2015	1	25.00	2,125.00	.00	991.43
009627	MONITOR , NEGRO,DELL 3,334.04 A	30/11/2015	1	25.00	6,250.00	.00	2,915.96
009628	SILLON EN TACTO PIEL, C/B, NEGRO. 8,533.24 9,756.76 A	30/11/2015	1	25.00	18,290.00	.00	
009629	SILLON SECRETARIAL EN TELA, C/B,NEGRA. 6,055.85 6,924.15 A	30/11/2015	1	25.00	12,980.00	.00	
009630	SILLON SECRETARIAL EN TELA C/B,NEGRA. 6,055.85 6,924.15 A	30/11/2015	1	25.00	12,980.00	.00	
009632	ESCRITORIO 28X48, CEREZO, EDZA. 2,061.06 2,356.57 A	30/11/2015	1	25.00	4,417.63	.00	
009633	ESCRITORIO 28X48, CEREZO, EDZA. 2,061.06 2,356.56 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	

20,920.23	23,919.77 A								
009635	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00		.00		
4,405.65	5,152.35 A								
009636	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00		.00		
4,405.65	5,152.35 A								
009637	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10				
.00	4,548.58 5,319.52 A								
009638	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10				
.00	4,548.58 5,319.52 A								
009639	SILLA SECRETARIAL EN TELA, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
4,189.48	4,899.57 A								
009640	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
4,189.48	4,899.57 A								
009641	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
4,189.48	4,899.57 A								
009642	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
4,189.48	4,899.57 A								
009643	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
4,189.48	4,899.57 A								
009644	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05		.00		
4,189.48	4,899.57 A								
009645	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00		
3,341.79	3,908.20 A								
009646	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00		
3,341.79	3,908.20 A								
009647	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99		.00		
3,341.79	3,908.20 A								
009648	MESA PEGABLE 72X30,BLANCA, LIFETIME.	31/12/2015	1	25.00	3,687.50		.00		
1,699.71	1,987.79 A								
009649	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/12/2015	1	25.00	33,869.00		.00		
15,611.49	18,257.51 A								
009650	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,880.86	
3,369.14 A									
009651	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	979.49	
1,145.51 A									
009652	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/12/2015	1	25.00	33,869.00		.00		
15,611.49	18,257.51 A								
009653	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00		.00	2,880.86	
3,369.14 A									
009654	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00		.00	979.49	
1,145.51 A									
009655	IMPRESORA, NEGRA.LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00		
2,610.76	3,053.24 A								
009656	IMPRESORA, NEGRA,LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00		.00		
2,610.76	3,053.24 A								
009657	SILLON SEMI EJECUTIVO,NEGRO.	31/12/2015	1	25.00	15,930.00		.00		
7,342.74	8,587.26 A								
009658	SILLON SEMI EJECUTIVO, NEGRO.	31/12/2015	1	25.00	15,930.00		.00		
7,342.74	8,587.26 A								
009659	SILLA SECRETARIAL HIDARULICA,NEGRA.	31/12/2015	1	25.00	12,980.00		.00		
5,982.97	6,997.03 A								
009660	SUMADORA, BLANCA, SHARP.	31/12/2015	1	25.00	5,310.00		.00		

2,447.59	2,862.41 A						
009665	ESTANTERIA, BESTA	31/12/2015	1	25.00	31,034.00	.00	14,304.74
16,729.26 A							
009666	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/01/2016	1	25.00	9,868.10	.00	
3,588.11	6,279.99 A						
009667	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/01/2016	1	25.00	8,071.20	.00	
2,934.74	5,136.46 A						
009669	CPU,NEGRO, OPTIPLEX, DELL.	31/01/2016	1	25.00	34,459.00	.00	
12,529.53	21,929.47 A						
<<CONTINUA...>>							

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009670	MONITOR, NEGRO,DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55
3,977.45 A							
009671	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67
1,352.33 A							
009672	CPU, NEGRO, DELL.	31/01/2016	1	25.00	34,459.00	.00	12,529.53
21,929.47 A							
009673	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55
3,977.45 A							
009674	UPS, BLANCO Y NEGRO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67
1,352.33 A							
009675	IMPRESORA, NEGRA, HP.	31/01/2016	1	25.00	7,375.00	.00	2,681.61
4,693.39 A							
009676	CPU, NEGRO, DELL.	31/01/2016	1	25.00	33,869.00	.00	12,315.01
21,553.99 A							
009677	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55
3,977.45 A							
009678	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67
1,352.33 A							
009679	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	33,869.00	.00	
12,315.01	21,553.99 A						
009680	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55
3,977.45 A							
009681	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67
1,352.33 A							
009682	CPU, NEGRO, OPTIPLEX 3020,DELL	31/01/2016	1	25.00	33,869.00	.00	
12,315.01	21,553.99 A						
009683	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55
3,977.45 A							
009684	UPS, BLANCO Y NEGRO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67

1,352.33 A								
009685 CPU, OPTIPLEX 3020, NEGRO. DELL	31/01/2016	1	25.00	37,763.00	.00			
13,730.90 24,032.10 A								
009686 MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55		
3,977.45 A								
009687 UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67		
1,352.33 A								
009688 CPU, NEGRO,OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	37,763.00	.00			
13,730.90 24,032.10 A								
009689 MONITOR, NEGRO, DELL	31/01/2016	1	25.00	6,250.00	.00	2,272.55		
3,977.45 A								
009690 UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67		
1,352.33 A								
009691 CPU, NEGRO, DELL.	31/01/2016	1	25.00	37,763.00	.00	13,730.90		
24,032.10 A								
009692 MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,272.55		
3,977.45 A								
009693 UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	772.67		
1,352.33 A								
009694 ESCRITORIO 28X48, CEREZO.	29/02/2016	1	25.00	4,563.65	.00	1,625.21		
2,938.44 A								
009695 ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	29/02/2016	1	25.00	4,563.65	.00			
1,625.21 2,938.44 A								
009696 SILLON SEMI EJECUTIVO EN TELA,NEGRO.	29/02/2016	1	25.00	3,610.80	.00			
1,285.88 2,324.92 A								
009697 SILLA DE VISITA EN TELA, NEGRA.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009698 SILLA DE VISITA EN TELA, NEGRO.,ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009699 SILLA DE VISITA EN TELA, NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009700 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009701 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009702 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009703 SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009704 SILLA DE VISITA EN TELA,NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00			
461.42 834.22 A								
009705 SILLON EJECUTIVO EN PIELINA, CAOBA Y NEG	29/02/2016	1	25.00	15,399.00	.00			
5,483.90 9,915.10 A								
009706 SILLON EJECUTIVO EN TELA MALLA, NEGRO.	29/02/2016	1	25.00	10,030.00	.00			
3,571.87 6,458.13 A								
009707 UPS, NEGRO, EATON.	29/02/2016	1	25.00	39,176.00	.00	13,951.34		
25,224.66 A								
009709 IMPRESORA LASERJET PRO, NEGRA, HP.	29/02/2016	1	25.00	11,210.00	.00			
3,992.10 7,217.90 A								
009710 IMPRESORA LASERJET,NEGRA, HP.	29/02/2016	1	25.00	15,812.00	.00			
5,630.97 10,181.03 A								
009711 IMPRESORA LASERJET,BLANCA, HP.	29/02/2016	1	25.00	2,478.00	.00			

882.48	1,595.52 A							
009712	UPS, DV650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,478.00	.00	882.48	
	1,595.52 A							
009713	CALCULADORA, CREMA, SHARP.	29/02/2016	1	25.00	3,127.00	.00		
	1,113.59							
009714	MONITOR DE 22,FLAT PANEL LED.,DELL.	29/02/2016	1	25.00	9,263.00	.00		
	3,298.75							
009715	UPS VA650,, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46	
	1,557.54 A							
009716	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46	
	1,557.54 A							
009717	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46	
	1,557.54 A							
009718	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46	
	1,557.54 A							
009719	UPS, VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,125.00	.00	756.75	
	1,368.25 A							
009720	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00		
	12,061.43							
009721	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,225.74	
	4,024.26 A							
009722	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00		
	12,061.43							
009723	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,225.74	
	4,024.26 A							
009724	UPS VA500, NEGRO Y BLANCO,CDP.	29/02/2016	1	25.00	2,125.00	.00		
	756.75							
	1,368.25 A							
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SAF3_MACTF E
Pag.: 104

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 12:03:24

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009725	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46
	1,557.54 A						
009726	UPS VA 650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46
	1,557.54 A						
009727	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46
	1,557.54 A						
009728	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46
	1,557.54 A						
009729	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	861.46
	1,557.54 A						
009730	CREDENZA IMPT.LAMINADA 60X16X30,HAYA.	29/02/2016	1	25.00	14,396.00	.00	

5,126.71	9,269.29 A								
009731	ARCHIVO MODULAR DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00	.00			
2,563.34	4,634.66 A								
009732	ARCHIVO MODULA DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00	.00			
2,563.34	4,634.66 A								
009733	MESA DE COMPUTADORA 19X36X54, HAYA.	29/02/2016	1	25.00	3,304.00	.00			
1,176.63	2,127.37 A								
009734	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.18				
.00	3,440.38	6,427.80 A							
009735	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.16				
.00	3,440.36	6,427.80 A							
009736	ARCHIVO VERTICAL DE 4 GAVETA, PANAVISION	31/03/2016	1	25.00	9,868.16	.00			
3,440.36	6,427.80 A								
009737	ARCHIVO MODULAR DE 3 GAVETAS.	31/03/2016	1	25.00	5,146.46	.00			
1,794.22	3,352.24 A								
009738	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,440.34	6,427.77 A							
009739	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,440.34	6,427.77 A							
009740	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,440.34	6,427.77 A							
009741	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,440.34	6,427.77 A							
009742	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11				
.00	3,440.34	6,427.77 A							
009743	SILLON EJECUTIVO RECLINABLE IMP.	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009744	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009745	SILLON EJECUTIVO RECLINABLE, S,HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009746	SILLON EJECUTIVO RECLINABLE,S,HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009747	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009748	SILLON EJECTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009749	SILLON EJECUTIVO RECLINABLE,S.HIDRUALICO	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009750	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009751	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009752	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009753	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00			
2,447.76	4,573.24 A								
009760	LAPTOP, GRIS PLATA,DELL, PRO-WINDOWS.	31/03/2016	1	25.00	44,840.00	.00			
15,632.69	29,207.31 A								
009761	IMPRESORA LASERJET, BLANCA,HP.	31/03/2016	1	25.00	2,419.00	.00			
843.34	1,575.66 A								
009762	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00			

12,260.37	22,906.63 A							
009763	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,178.96	
4,071.04 A								
009764	UPS, NEGRO Y BLANCO, CDP.	31/03/2016	1	25.00	2,125.00	.00	740.85	
1,384.15 A								
009765	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00		
3,846.47	7,186.53 A							
009766	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00		
12,260.37	22,906.63 A							
009767	MONITOR, NEGRO, DELL	31/03/2016	1	25.00	6,250.00	.00	2,178.96	
4,071.04 A								
009768	UPS, BLANCO Y NEGRO, CDP.	31/03/2016	1	25.00	2,125.00	.00	740.85	
1,384.15 A								
009769	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00		
3,846.47	7,186.53 A							
009770	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	23,010.00	.00		
8,022.05	14,987.95 A							
009771	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX.	31/03/2016	1	25.00	13,747.00			
.00	4,792.66 8,954.34 A							
009772	CONSOLA 18 BTU, BLANCO, LENNOX.	31/03/2016	1	25.00	13,747.00	.00		
4,792.66	8,954.34 A							
009773	IMPRESORA MATRICAL,NEGRA, EPSON LX-350	31/03/2016	1	25.00	14,514.00	.00		
5,060.06	9,453.94 A							
009774	IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/03/2016	1	25.00	39,648.00	.00		
13,822.59	25,825.41 A							
009775	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00		
12,260.37	22,906.63 A							
009776	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,178.96	
4,071.04 A								
009777	UPS, NEGRO Y BLANCO, CDP, R-UPR504.	31/03/2016	1	25.00	2,125.00	.00		
740.85	1,384.15 A							
009778	IMPRESORA MATRICAL, EPSON, NEGRA.	31/03/2016	1	25.00	14,514.00	.00		
5,060.06	9,453.94 A							
009779	IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00		
3,241.73	6,056.67 A							
009780	IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00		
3,241.73	6,056.67 A							
009781	FOTOCOPIADORA,CREMA Y AZUL,TOSHIBA.	31/03/2016	1	25.00	257,240.00	.00		
89,682.31	167,557.69 A							
009782	SERVIDOR, NEGRO,DELL, PE-R730	31/03/2016	1	25.00	227,799.00	.00		
79,418.21	148,380.79 A							
009783	SERVIDOR NEGRO, DELL, PE-R730	31/03/2016	1	25.00	287,201.00	.00		
100,127.70	187,073.30 A							
009784	TRITURADOR DE PAPEL,NEGRO.SWINGLINE.	31/03/2016	1	25.00	18,408.00	.00		
6,417.63	11,990.37 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009785	SUMADORA, CREMA, SHARP, 2630PIII.	30/04/2016	1	25.00	25.00	5,602.49	.00
1,911.26	3,691.23 A						
009786	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2016	1	25.00	25.00	10,620.00	.00
3,622.97	6,997.03 A						
009787	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2016	1	25.00	25.00	10,620.00	.00
3,622.97	6,997.03 A						
009788	SILLON SEMI EJECUTIVO IMPORTADO,NEGRO.	30/04/2016	1	25.00	25.00	6,254.00	.00
2,133.54	4,120.46 A						
009789	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO.	30/04/2016	1	25.00	25.00	6,254.00	.00
2,133.54	4,120.46 A						
009790	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO.	30/04/2016	1	25.00	25.00	6,254.00	.00
2,133.54	4,120.46 A						
009791	CAJA FUERTE, AGLE SAFES, SS-200.	30/04/2016	1	25.00	25.00	48,728.10	.00
16,623.39	32,104.71 A						
009792	IMPRESORA LASERJET,HP.	30/04/2016	1	25.00	25.00	11,033.00	.00
7,269.14	A						3,763.86
009793	ARCHIVO VERTICAL IMP. EN METAL, CREMA	30/04/2016	1	25.00	25.00	11,328.00	.00
3,864.50	7,463.50 A						
009794	ARCHIVO VERTICAL IMP. EN METAL,CREMA.	30/04/2016	1	25.00	25.00	11,328.00	.00
3,864.50	7,463.50 A						
009795	ARCHIVO VERTICAL IMP. EN METAL, CREMA.	30/04/2016	1	25.00	25.00	11,328.00	.00
3,864.50	7,463.50 A						
009796	SILLON EJECUTIVO DE ALTA GERENCIA,NEGRO.	30/04/2016	1	25.00	25.00	12,803.00	.00
.00	4,367.70 8,435.30 A						
009797	SILLON EJECUTIVO EN PIEL GENUINA,NEGRO.	30/04/2016	1	25.00	25.00	28,084.00	.00
9,580.73	18,503.27 A						
009798	SILLON DE ALTA GERENCIA IMP. NEGRO.	30/04/2016	1	25.00	25.00	12,803.00	.00
4,367.70	8,435.30 A						
009799	SILLON DE ALTA GERENCIA IMP. NEGRO.	30/04/2016	1	25.00	25.00	12,803.00	.00
4,367.70	8,435.30 A						
009800	SILLON DE ALTA GERENCIA IMP. NEGRO.	30/04/2016	1	25.00	25.00	12,803.00	.00
4,367.70	8,435.30 A						
009801	AIRE ACONDICIONADO,BLANCO,LENNOX.	31/05/2016	1	25.00	25.00	12,750.00	.00
4,254.15	8,495.85 A						
009802	CONDENSADOR,BLANCO, LENNOX.	31/05/2016	1	25.00	25.00	12,750.00	.00
4,254.15	8,495.85 A						
009803	AIRE ACONDICIONADO, BLANCO, LENNOX.	31/05/2016	1	25.00	25.00	13,000.00	.00
4,337.56	8,662.44 A						
009804	CONDENSADOR, BLANCO,LENNOX.	31/05/2016	1	25.00	25.00	13,000.00	.00
4,337.56	8,662.44 A						
009805	AIRE ACONDICIONADO 18BTU,BLANCO, LENNOX	31/05/2016	1	25.00	25.00	15,077.45	.00
.00	5,030.73 10,046.72 A						
009806	CONDENSADOR, BLANCO, LENNOX.	31/05/2016	1	25.00	25.00	15,077.45	.00
5,030.73	10,046.72 A						
009807	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX	31/05/2016	1	25.00	25.00	15,077.45	.00

.00	5,030.73	10,046.72 A							
009808	CONDENSADOR, BLANCO, LENNOX.	31/05/2016	1	25.00	15,077.45	.00			
5,030.73	10,046.72 A								
009809	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009810	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009811	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009812	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009813	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009814	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009815	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009816	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00			
2,938.61	5,868.62 A								
009817	ESCRITORIO 24X48, CEREZO.	31/05/2016	1	25.00	8,578.60	.00	2,862.34		
5,716.26 A									
009818	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	31/05/2016	1	25.00	4,314.38	.00			
1,439.54	2,874.84 A								
009819	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00			
12,480.84	24,925.16 A								
009820	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00			
12,480.84	24,925.16 A								
009821	CPU, NEGRO,OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,816.00	.00			
11,950.33	23,865.67 A								
009822	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	2,085.38		
4,164.62 A									
009823	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	709.02		
1,415.98 A									
009824	IMPRESORA, NEGRA, HP.	31/05/2016	1	25.00	11,033.00	.00	3,681.26		
7,351.74 A									
009825	SUMADORA, CREMA, SHARP.	31/05/2016	1	25.00	5,664.00	.00			
1,889.85	3,774.15 A								
009826	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00			
2,634.23	5,260.77 A								
009827	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00			
2,634.23	5,260.77 A								
009828	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11				
.00	3,292.59	6,575.52 A							
009829	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11				
.00	3,292.59	6,575.52 A							
009830	ARCHIVO MODULAR DE 3 GAVETAS. GRIS.	31/05/2016	1	25.00	5,146.46	.00			
1,717.16	3,429.30 A								
009831	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00			
2,862.34	5,716.26 A								
009832	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00			
2,862.34	5,716.26 A								
009833	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO	31/05/2016	1	25.00	8,578.60	.00			

2,862.34 5,716.26 A
009834 ARCHIVO MODULAR DE 3 GAVETAS, CEREZO. 31/05/2016 1 25.00 4,314.38 .00
1,439.54 2,874.84 A
009835 ARCHIVO MODULAR DE 3 GAVETAS, CEREZO. 31/05/2016 1 25.00 4,314.38 .00
1,439.54 2,874.84 A
009836 ARCHIVO MODULAR DE 3 GAVETAS, CEREZO. 31/05/2016 1 25.00 4,314.38 .00
1,439.54 2,874.84 A
009837 SILLA SECRETARIAL C/B, NEGRA, INFINITY. 31/05/2016 1 25.00 7,289.82 .00
2,432.32 4,857.50 A
009838 SILLA SECRETARIAL C/B, NEGRA, INFINITY. 31/05/2016 1 25.00 7,289.82 .00
2,432.32 4,857.50 A
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 106

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

12:05:55

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	
2,432.32	4,857.50 A						
009840	ARCHIVO VERTICAL DE 4 GAVETAS,MARFIL.	31/05/2016	1	25.00	10,964.56	.00	
3,658.43	7,306.13 A						
009841	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/05/2016	1	25.00	36,108.00	.00	
12,047.76	24,060.24 A						
009842	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	36,108.00	.00	
12,047.76	24,060.24 A						
009843	IMPRESORA, NEGRA,LASERJET, HP.	31/05/2016	1	25.00	15,930.00	.00	
5,315.19	10,614.81 A						
009844	IMPRESORA, GRIS OSCURO,FX-2190,EPSON.	31/05/2016	1	25.00	37,406.00	.00	
12,480.84	24,925.16 A						
009845	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	709.02
1,415.98 A							
009846	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,813.00	.00	
11,949.34	23,863.66 A						
009847	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	2,085.38
4,164.62 A							
009848	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	709.02
1,415.98 A							
009849	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	709.02
1,415.98 A							
009850	UPS, BLANCO Y NEGRO, CDP..	31/05/2016	1	25.00	2,125.00	.00	709.02
1,415.98 A							
009851	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/05/2016	1	25.00	8,968.00	.00	
2,992.26	5,975.74 A						
009852	SILLON EJECUTIVO EN PIELINA, NEGRO.	31/05/2016	1	25.00	8,968.00	.00	

2,992.26	5,975.74 A							
009853	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
11,682.18	24,133.82 A							
009854	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	2,038.57	
4,211.43 A								
009855	UPS, NEGRO Y BLANCO, CDP.	30/06/2016	1	25.00	2,125.00	.00	693.12	
1,431.88 A								
009856	MICROONDA, GRIS OSCURO, LG.	30/06/2016	1	25.00	9,495.00	.00		
3,097.01	6,397.99 A							
009857	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
11,682.18	24,133.82 A							
009858	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	2,038.57	
4,211.43 A								
009859	UPS, BLANCO Y NEGRO. CDP.	30/06/2016	1	25.00	2,125.00	.00	693.12	
1,431.88 A								
009860	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00		
11,682.18	24,133.82 A							
009861	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	2,038.57	
4,211.43 A								
009862	UPS, BLANCO Y NEGRO, CDP.	30/06/2016	1	25.00	2,125.00	.00	693.12	
1,431.88 A								
009863	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,462.55	3,021.45 A							
009864	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,462.55	3,021.45 A							
009865	SWICHT DE 24 PUESTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,462.55	3,021.45 A							
009866	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,462.55	3,021.45 A							
009867	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00		
1,462.55	3,021.45 A							
009868	QUEMADORA DE DVD-ROM EXTERNA, NEGRO, LG.	30/06/2016	1	25.00	2,301.00	.00		
.00	750.54 1,550.46 A							
009869	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,033.00	.00		
3,598.67	7,434.33 A							
009870	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,800.00	.00		
3,848.83	7,951.17 A							
009871	SCANNER, NEGRO, FUJITSU SCANSNAP.	30/06/2016	1	25.00	26,999.99	.00		
8,806.64	18,193.35 A							
009872	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
15,644.51	32,319.49 A							
009873	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,826.56	
3,773.44 A								
009874	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	587.12	
1,212.88 A								
009875	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00		
15,644.51	32,319.49 A							
009876	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,826.56	
3,773.44 A								
009877	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	587.12	
1,212.88 A								
009878	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00		

1,428.98	3,055.02 A							
009879	SWICHT DE 24 PUERTOS,NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,428.98	3,055.02 A							
009880	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,428.98	3,055.02 A							
009881	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,428.98	3,055.02 A							
009882	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00		.00	
1,428.98	3,055.02 A							
009883	LECTOR DE CODIGO DE BARRA, NEGRO.	31/07/2016	1	25.00	9,204.00		.00	
2,933.18	6,270.82 A							
009884	IMPRESORA, NEGRA, HP. LASERJET-PROM201DW	31/07/2016	1	25.00	12,366.40			
.00	3,940.98 8,425.42 A							
009885	CONDENSADOR DE 5 TONELADA,CREMA,TGM.	31/07/2016	1	25.00	89,090.00			
.00	28,391.64 60,698.36 A							
009886	CONDENSADOR DE 5 TONELADA,CREMA, TGM.	31/07/2016	1	25.00	89,090.00			
.00	28,391.64 60,698.36 A							
009887	IMPRESORA, NEGRA, HP.M201DW.	31/07/2016	1	25.00	15,104.00		.00	
4,813.42	10,290.58 A							
009888	IMPRESORA, NEGRA, HP. M201DW.	31/07/2016	1	25.00	15,104.00		.00	
4,813.42	10,290.58 A							
009889	FORTINET, BLANCO,FORTIGATE 90D.	31/07/2016	1	25.00	183,678.25		.00	
58,535.48	125,142.77 A							
009890	FOTINET, BLANCO, FG-100-BDL.	31/07/2016	1	25.00	230,230.75		.00	
73,371.05	156,859.70 A							
009891	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	716.08
1,584.92 A								
009892	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00		.00	716.08
1,584.92 A								

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SAF3_MACTF E

Pag.: 107

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

12:07:10

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009893	UPS, BLANCO Y NEGRO, CDP. 1,584.92 A	31/08/2016	1	25.00	2,301.00	.00	716.08
009894	UPS, BLANCO Y NEGRO, CDP. 1,584.92 A	31/08/2016	1	25.00	2,301.00	.00	716.08
009895	UPS, BLANCO Y NEGRO, CDP. 1,584.92 A	31/08/2016	1	25.00	2,301.00	.00	716.08
009896	UPS, BLANCO Y NEGRO, CDP. 1,584.92 A	31/08/2016	1	25.00	2,301.00	.00	716.08
009897	AIRE DE PARED DE 18 BTU.LENNOX.	31/08/2016	1	25.00	31,801.00	.00	

9,896.41	21,904.59 A								
009898	AIRE DE PARED DE 18 BTU, LENNOX.	31/08/2016	1	25.00	31,801.00		.00		
9,896.41	21,904.59 A								
009899	ARCHIVO MODULAR, 3 GAVETAS,GRIS.	31/08/2016	1	25.00	5,146.46		.00		
1,601.57	3,544.89 A								
009900	AIRE ACONDICIONADO DE 5 TONELADA,TGM.	31/08/2016	1	25.00	127,440.00		.00		
39,659.06	87,780.94 A								
009901	EXTRACTOR DE AIRE DE 14 PULGADAS.KDK.	31/08/2016	1	25.00	16,166.00		.00		
5,030.83	11,135.17 A								
009902	EXTRACTOR DE AIRE DE 14 PULGADAS,KDK.	31/08/2016	1	25.00	16,166.00		.00		
5,030.83	11,135.17 A								
009903	AIRE ACONDICIONADO DE 24BTU. LENNOX.	31/08/2016	1	25.00	47,082.00		.00		
14,651.81	32,430.19 A								
009904	IMPRESORA LASERJET, NEGRA, HP.	31/08/2016	1	25.00	13,924.00		.00		
4,333.13	9,590.87 A								
009905	FOTOCOPIADORA.GRIS OSCURO,SHARP.	31/08/2016	1	25.00	43,542.00		.00		
13,550.19	29,991.81 A								
009906	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56				
.00	3,412.15 7,552.41 A								
009907	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56				
.00	3,412.15 7,552.41 A								
009908	AIRE ACONDICIONADO,BLANCO LENNOX.	30/09/2016	1	25.00	34,810.00		.00		
10,572.18	24,237.82 A								
009909	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/09/2016	1	25.00	34,810.00		.00		
10,572.18	24,237.82 A								
009910	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00		2,451.31	
5,619.89 A									
009911	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00		2,451.31	
5,619.89 A									
009912	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00		2,451.31	
5,619.89 A									
009913	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00		2,451.31	
5,619.89 A									
009914	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00		2,451.31	
5,619.89 A									
009915	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,752.76 8,603.61 A								
009916	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,752.76 8,603.61 A								
009917	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,752.76 8,603.61 A								
009918	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,752.76 8,603.61 A								
009919	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,752.76 8,603.61 A								
009920	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37				
.00	3,752.76 8,603.61 A								
009921	INVERSOR 2.5 KILOS, BLANCO, TRACE.	30/09/2016	1	25.00	50,150.00		.00		
15,231.11	34,918.89 A								
009922	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33		.00		
2,650.29	6,076.04 A								
009923	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33		.00		

2,650.29	6,076.04 A						
009924	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	591.33
1,355.67 A							
009925	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	591.33
1,355.67 A							
009926	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	591.33
1,355.67 A							
009927	SILLA DE VISTA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	591.33
1,355.67 A							
009928	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00	
2,650.29	6,076.04 A						
009929	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00	
2,650.29	6,076.04 A						
009930	INVERSOR DE 1.6 KILOS, BLANCO, TRACE	30/09/2016	1	25.00	34,102.00	.00	
10,357.15	23,744.85 A						
009931	TINACO PLASTICO DE 500 GLS, NEGRO.	30/09/2016	1	25.00	9,939.98	.00	
3,018.89	6,921.09 A						
009932	TINACO PLASTICO DE 265 GLS, NEGRO.	30/09/2016	1	25.00	6,451.48	.00	
1,959.38	4,492.10 A						
009933	BOMBA SUMERGIBLE, AQUOVITA.	30/09/2016	1	25.00	101,223.94	.00	
30,742.82	70,481.12 A						
009934	BOMBA SUMERGIBLE DE 2HP, PEDROLLO.	30/09/2016	1	25.00	34,291.98	.00	
10,414.85	23,877.13 A						
009939	EXTRACTOR DE AIRE, KDK.	30/09/2016	1	25.00	5,559.00	.00	1,688.34
3,870.66 A							
009942	FOTOCOPIADORA, E-207L, TOSHIBA.	30/09/2016	1	25.00	252,520.00	.00	
76,693.08	175,826.92 A						
009943	SUMADORA, BLANCA, SHARP.	30/09/2016	1	25.00	5,000.00	.00	
1,518.55	3,481.45 A						
009944	IMPRESORA, NEGRA, HP., M225DW.	31/10/2016	1	25.00	37,642.00	.00	
11,150.46	26,491.54 A						
009945	IMPRESORA, NEGRA, HP. M225DW.	31/10/2016	1	25.00	37,642.00	.00	
11,150.46	26,491.54 A						
009946	UPS, NEGRO, NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00	
681.61	1,619.39 A						
009947	UPS, NEGRO, NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00	
681.61	1,619.39 A						
009948	MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,851.40
4,398.60 A							
009949	MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,851.40
4,398.60 A							
009950	CPU, OPTIPLEX 3020, NEGRO., DELL.	31/10/2016	1	25.00	38,059.00	.00	
11,273.99	26,785.01 A						
009951	CPU. OPTIPLEX 3020, NEGRO, DELL.	31/10/2016	1	25.00	38,059.00	.00	
11,273.99	26,785.01 A						
009952	SILLON ALTA GERENCIA, NEGRO..	31/10/2016	1	25.00	25,709.25	.00	
7,615.70	18,093.55 A						

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

13/04/2018

12:08:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009953	AIRE ACONDICIONADO 24000BTU,LENNOX. 15,904.27 37,785.73 A	31/10/2016	1	25.00	25.00	53,690.00	.00
009954	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 2,923.18 6,944.92 A	31/10/2016	1	25.00	25.00	9,868.10	.00
009955	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA. 2,923.18 6,944.92 A	31/10/2016	1	25.00	25.00	9,868.10	.00
009956	BEBEDERO, GRIS OSCURO,JK-81, PANDA. 2,404.87 5,713.53 A	31/10/2016	1	25.00	25.00	8,118.40	.00
009957	BEBEERO, GRIS OSCURO, JK-81, PANDA. 2,404.87 5,713.53 A	31/10/2016	1	25.00	25.00	8,118.40	.00
009958	BEBEDERO, GRIS OSCURO, JK-81, PANDA. 2,199.46 5,225.52 A	31/10/2016	1	25.00	25.00	7,424.98	.00
009959	ABANICO, GRIS, P41U, KDK. 4,069.23 A	31/10/2016	1	25.00	5,782.00	.00	1,712.77
009960	AIRE ACONDICIONADO 24BTU,BLANCO,LENNOX. .00 15,161.58 37,348.42 A	30/11/2016	1	25.00	25.00	52,510.00	.00
009961	AIRE ACONDICIONADO 24BTU,BLANCO, LENNOX .00 15,161.58 37,348.42 A	30/11/2016	1	25.00	25.00	52,510.00	.00
009962	BEBEDERO, BLANCO, KITCHER PRO. 1,933.10 4,761.90 A	30/11/2016	1	25.00	25.00	6,695.00	.00
009963	CPU, NEGRO, DELL, OPTIPLEX 3020. 10,630.15 26,185.85 A	30/11/2016	1	25.00	25.00	36,816.00	.00
009964	ROUTER INALAMBRICO,BLANCO,ANOSTATIONS. .00 2,333.86 5,749.14 A	30/11/2016	1	25.00	25.00	8,083.00	.00
009965	SWITCH DE 8 PUERTOS,NEGRO,TP-LINK. 664.39 1,636.61 A	30/11/2016	1	25.00	25.00	2,301.00	.00
009966	UPS, BLANCO Y NEGRO,CDP. 1,678.58 A	30/11/2016	1	25.00	25.00	2,360.00	.00 681.42
009967	UPS, BLANCO Y NEGRO, CDP. 1,678.58 A	30/11/2016	1	25.00	25.00	2,360.00	.00 681.42
009968	UPS, BLANCO Y NEGRO, CDP. 1,678.58 A	30/11/2016	1	25.00	25.00	2,360.00	.00 681.42
009969	UPS, BLANCO Y NEGRO, CDP. 1,678.58 A	30/11/2016	1	25.00	25.00	2,360.00	.00 681.42
009970	GABINETE DE 6U DE PARED, NEGRO.UNIMA. 4,327.02 10,658.98 A	30/11/2016	1	25.00	25.00	14,986.00	.00
009971	SWITCH DE 24PUERTOS,NEGRO, TP-LINK. 1,396.92 3,441.08 A	30/11/2016	1	25.00	25.00	4,838.00	.00
009972	UPS, CDP, BLANCO Y NEGRO. 1,696.24 A	31/12/2016	1	25.00	25.00	2,360.00	.00 663.76
009973	UPS, CDP. BLANCO Y NEGRO. 1,696.24 A	31/12/2016	1	25.00	25.00	2,360.00	.00 663.76
009974	IMPRESORA, LASERJET, NEGRA, HP.	31/12/2016	1	25.00	25.00	15,222.00	.00

4,281.18	10,940.82 A								
009975	SWITHC 8 PUERTOS,BLANCO,D-LINK.	31/12/2016	1	25.00	2,301.00		.00		
647.15	1,653.85 A								
009976	ARCHIVO VERTICAL DE 4 GAVETAS,SPECTRUM.	31/12/2016	1	25.00	9,735.00		.00		
2,737.97	6,997.03 A								
009977	BEBEDERO, BLANCO, LM-06, AMERICAN.	31/12/2016	1	25.00	8,024.00		.00		
2,256.76	5,767.24 A								
009978	BEBEDERO, BLANCO, LM-06,AMERICAN	31/12/2016	1	25.00	8,024.00		.00		
2,256.76	5,767.24 A								
009979	ESCRITORIO MODULAR DE 28X48, CEREZO.	31/12/2016	1	25.00	8,554.24		.00		
2,405.88	6,148.36 A								
009980	ARCHIVO VERTICAL , GRIS.	31/12/2016	1	25.00	8,519.36	.00		2,396.08	
6,123.28 A									
009981	ARCHIVO VERTICAL, GRIS.	31/12/2016	1	25.00	8,519.36	.00		2,396.08	
6,123.28 A									
009982	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20		.00		
2,270.02	5,801.18 A								
009983	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20		.00		
2,270.02	5,801.18 A								
009984	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00		364.39	
931.25 A									
009985	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00		364.39	
931.25 A									
009986	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00		364.39	
931.25 A									
009987	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS.	31/12/2016	1	25.00	8,519.36	.00			
2,396.08	6,123.28 A								
009988	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00			
2,396.08	6,123.28 A								
009989	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00			
2,396.08	6,123.28 A								
009990	BEBEDERO, BLANCO, DW-1189, DAIWA.	31/12/2016	1	25.00	6,576.01	.00			
1,849.50	4,726.51 A								
009991	BEBEDERO, GRIS, PANDA, JK-81	31/12/2016	1	25.00	11,754.05	.00			
3,305.83	8,448.22 A								
009992	ESTUFA ELECTRICA DOS HORNILLA,BLANCA.	31/12/2016	1	25.00	1,518.66	.00			
427.13	1,091.53 A								
009993	ABANICO UNIVERSAL, NEGRO, HS-160B	31/12/2016	1	25.00	2,392.49	.00			
672.88	1,719.61 A								
009994	ABANICO DE PEDETAL,NEGRO, UNIVESARL,	31/12/2016	1	25.00	2,392.48	.00			
672.88	1,719.60 A								
009995	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/12/2016	1	25.00	37,111.00	.00			
10,437.47	26,673.53 A								
009996	IMPRESORA, NEGRA,PRO-M201DW. HP.	31/12/2016	1	25.00	15,222.00	.00			
4,281.18	10,940.82 A								
009997	UPS, NEGRO, FORZA.	31/12/2016	1	25.00	2,301.00	.00		647.15	
1,653.85 A									
009998	CPU, OPTIPLEX 3040, NEGRO, DELL.	31/01/2017	1	25.00	37,941.00	.00			
5,747.15	32,193.85 A								
009999	MONITOR, NEGRO, DELL.	31/01/2017	1	25.00	6,250.00	.00		946.73	
5,303.27 A									
010000	UPS, NEGRO, FORZA.	31/01/2017	1	25.00	2,301.00	.00		348.54	

1,952.46 A
010001 IMPRESORA LASERJET, HP. 31/01/2017 1 25.00 15,222.00 .00 2,305.77
12,916.23 A
010002 ARCHIVO DE 4 GAVETAS,GRIS CLARO,IPSA. 31/01/2017 1 25.00 8,519.36 .00
1,290.48 7,228.88 A
010003 ARCHIVO DE 4 GAVETAS,GIRS CLARO,IPSA. 31/01/2017 1 25.00 8,519.36 .00
1,290.48 7,228.88 A
010004 ARCHIVO DE 3 GAVETAS, GRIS CLARO, IPSA. 31/01/2017 1 25.00 6,903.00 .00
1,045.63 5,857.37 A
010005 ARCHIVO DE 3 GAVETAS,GRIS CLARO, IPSA. 31/01/2017 1 25.00 6,903.00 .00
1,045.63 5,857.37 A
010006 SILLON SECRETARIAL EN TELA,NEGRO. 31/01/2017 1 25.00 4,477.39 .00
678.21 3,799.18 A
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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 109

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

12:09:42

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010007	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	.00
678.21	3,799.18 A						
010008	ARCHIVO, GRIS CLARO, IPSA.	31/01/2017	1	25.00	8,519.36	.00	1,290.48
7,228.88 A							
010009	LAVADORA DE 18LBS,GRIS OSCURO,NEDOCA.	31/01/2017	1	25.00	10,295.04	.00	.00
1,559.44	8,735.60 A						
010010	AIRE ACONDICIONADO 18 BTU,TGM.	31/01/2017	1	25.00	33,040.00	.00	.00
5,004.75	28,035.25 A						
010011	BOMBA SUMERGIBLE DE 5HP.PEDROLLO.	31/01/2017	1	25.00	78,976.96	.00	.00
11,963.08	67,013.88 A						
010012	AIRE ACONDICIONADO 24BTU.,TGM.	31/01/2017	1	25.00	39,530.00	.00	.00
5,987.84	33,542.16 A						
010013	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,941.00	.00	.00
5,014.34	32,926.66 A						
010014	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	826.01
5,423.99 A							
010015	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	304.10
1,996.90 A							
010016	IMPRESORA LASERJET, NEGRA, HP.	28/02/2017	1	25.00	19,706.00	.00	.00
2,604.38	17,101.62 A						
010017	CPU, NEGRO, OPTIPLEX 3040,DELL.	28/02/2017	1	25.00	37,941.00	.00	.00
5,014.34	32,926.66 A						
010018	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	826.01
5,423.99 A							
010019	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	304.10

1,996.90 A								
010020 AIRE ACONDICIONADO 12BTU,BLANCO,LENNOX.	28/02/2017	1	25.00	30,385.00				
.00 4,015.73 26,369.27 A								
010021 CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,583.00	.00			
4,967.03 32,615.97 A								
010026 UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	304.10		
1,996.90 A								
010027 ESCRITORIO 48X48, HAYA	28/02/2017	1	25.00	7,174.40	.00	948.18		
6,226.22 A								
010028 SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00			
2,300.59 15,106.77 A								
010029 SILLON EJECUTIVO EN PIEL,NEGRO.	28/02/2017	1	25.00	17,407.36	.00			
2,300.59 15,106.77 A								
010030 SILLON TECNICO C/BRAZO, NEGRO.	28/02/2017	1	25.00	13,593.60	.00			
1,796.55 11,797.05 A								
010031 BEBEDERO, BLANCO, AMERICAN.	28/02/2017	1	25.00	7,611.00	.00			
1,005.89 6,605.11 A								
010032 IMPRESORA LASERJET, NEGRA. HP.	28/02/2017	1	25.00	19,765.00	.00			
2,612.18 17,152.82 A								
010033 ARCHIVO VERTICAL DE 4 GAVETAS,MERCURY.	28/02/2017	1	25.00	13,281.37				
.00 1,755.29 11,526.08 A								
010034 ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37				
.00 1,755.29 11,526.08 A								
010035 ARCHIVO VERTICAL DE 4 GAVETAS,MERCURY.	28/02/2017	1	25.00	13,281.37				
.00 1,755.29 11,526.08 A								
010036 AIRE ACONDICIONADO(CONSOLA)COMFORT STAR	28/02/2017	1	25.00	42,126.00				
.00 5,567.44 36,558.56 A								
010037 CONDENSADOR DE AIRE,COMFORT STAR.	28/02/2017	1	25.00	42,126.00	.00			
5,567.44 36,558.56 A								
010038 UPS,500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010039 UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010040 UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010041 UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010042 UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010043 UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010044 CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00			
4,990.95 32,773.05 A								
010045 MONITOR,NEGRO, DELL	28/02/2017	1	25.00	6,250.00	.00	826.01		
5,423.99 A								
010046 UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		
2,150.50 A								
010047 CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00			
4,990.95 32,773.05 A								
010048 MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	826.01		
5,423.99 A								
010049 UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	327.50		

2,150.50 A
010050 IMPRESORA MATRICAL, GRIS OSCURO,EPSON. 28/02/2017 1 25.00 46,610.00 .00
6,160.05 40,449.95 A
010051 AIRE ACONDICIONADO,BLANCO, PREMIER. 31/03/2017 1 25.00 46,315.00 .00
5,216.47 41,098.53 A
010052 CONDENSADOR, BLANCO, PREMIER. 31/03/2017 1 25.00 46,315.00 .00
5,216.47 41,098.53 A
010053 CPU, NEGRO, OPTIPLEX 3040, DELL. 31/03/2017 1 25.00 37,764.00 .00
4,253.38 33,510.62 A
010054 MONITOR, NEGRO, DELL. 31/03/2017 1 25.00 6,250.00 .00 703.94
5,546.06 A
010055 UPS, NEGRO, NT-5010, FORZA. 31/03/2017 1 25.00 2,478.00 .00 279.09
2,198.91 A
010056 CPU, NEGRO, OPTIPLEX 3040, DELL. 31/03/2017 1 25.00 37,764.00 .00
4,253.38 33,510.62 A
010057 MONITOR, NEGRO, E1916H, DELL. 31/03/2017 1 25.00 6,250.00 .00
703.94 5,546.06 A
010058 UPS, NEGRO, NT-5010, FORZA. 31/03/2017 1 25.00 2,478.00 .00 279.09
2,198.91 A
010059 UPS, NEGRO, NT-5010, FORZA. 31/03/2017 1 25.00 2,478.00 .00 279.09
2,198.91 A
010060 MICROONDA, NEGRO, OSTER. 31/03/2017 1 25.00 11,210.00 .00
1,262.58 9,947.42 A
010061 MICROONDA, NEGRO, OSTER. 31/03/2017 1 25.00 11,210.00 .00
1,262.58 9,947.42 A
010062 MICROONDA, NEGRO, OSTER. 31/03/2017 1 25.00 11,210.00 .00
1,262.58 9,947.42 A
010063 MONITOR, NEGRO, DELL. 31/03/2017 1 25.00 6,250.00 .00 703.94
5,546.06 A
010064 CPU, NEGRO, OPTIPLEX 3040, DELL. 31/03/2017 1 25.00 37,764.00 .00
4,253.38 33,510.62 A
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SAF3_MACTF E
Pag.: 110

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 12:10:56

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
010065	UPS, NEGRO, NT-5010, FORZA. 2,198.91 A	31/03/2017	1	25.00	2,478.00	.00	279.09
010066	IMPRESORA LASERJET, NEGRA, HP. 1,714.46 13,507.54 A	31/03/2017	1	25.00	15,222.00	.00	
010067	SWITH 24 PUERTOS 10/100,NEGRO TP-LINK. 511.69 4,031.31 A	31/03/2017	1	25.00	4,543.00	.00	
010068	GABINETE, NEGRO, UNIMAX.	31/03/2017	1	25.00	21,948.00	.00	

2,472.01	19,475.99 A							
010069	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,435.35	11,308.65 A							
010070	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,435.35	11,308.65 A							
010071	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,435.35	11,308.65 A							
010072	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00		
1,435.35	11,308.65 A							
010073	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010074	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010075	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010076	SILLON SECRETARIAL,EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010077	SILLON SECRETARIAL EN MALLA,B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010078	SILLON SECRETARIAL EN MALLA, B,CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010079	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010080	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010081	SILLON SECRETARIAL EN MALLA, B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00		
414.65	3,266.95 A							
010082	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	279.09	
2,198.91 A								
010083	UPS DE 1000VA, NEGRO, CDP.	30/04/2017	1	25.00	5,841.00	.00	598.29	
5,242.71 A								
010084	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
1,009.25	8,843.75 A							
010085	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
1,009.25	8,843.75 A							
010086	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
1,009.25	8,843.75 A							
010087	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00		
1,009.25	8,843.75 A							
010088	ABANICO DE PEDESTAL DE 18, NEGRO,UNIVERS	30/04/2017	1	25.00	2,891.00	.00		
296.14	2,594.86 A							
010089	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL	30/04/2017	1	25.00	2,891.00	.00		
296.14	2,594.86 A							
010090	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL.	30/04/2017	1	25.00	2,891.00	.00		
296.14	2,594.86 A							
010091	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00		
3,868.18	33,895.82 A							
010092	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	640.19	
5,609.81 A								
010093	UPS, NEGRO, FORZA, NT-5010.	30/04/2017	1	25.00	2,478.00	.00	253.82	
2,224.18 A								
010094	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00		

3,868.18	33,895.82 A							
010095	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	640.19	
5,609.81 A								
010096	UPS, NEGRO, NT-5010, FORZA.	30/04/2017	1	25.00	2,478.00	.00	253.82	
2,224.18 A								
010097	IMPRESORA, NEGRO, HP.	30/04/2017	1	25.00	19,706.00	.00	2,018.49	
17,687.51 A								
010098	SILLON SEMI EJECUTIVO EN PIELINA,NEGRO.	30/04/2017	1	25.00	9,558.00	.00		
979.04	8,578.96 A							
010099	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00		
979.04	8,578.96 A							
010100	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,588.00	.00		
982.10	8,605.90 A							
010101	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00		
979.04	8,578.96 A							
010102	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00		
979.04	8,578.96 A							
010103	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00		
979.04	8,578.96 A							
010104	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00		
979.04	8,578.96 A							
010105	RAUTER INALAMBRICO,AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00		
1,251.58	12,318.42 A							
010106	RAUTER INALAMBRICO, AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00		
1,251.58	12,318.42 A							
010111	SERVIDOR, NEGRO, HP.	31/05/2017	1	25.00	115,050.00	.00	10,611.16	
104,438.84 A								
010113	ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	31/05/2017	1	25.00	4,839.99	.00		
446.40	4,393.59 A							
010114	SILLON EJECUTIVO TAPIZADOS, NEGRO.	31/05/2017	1	25.00	12,744.00	.00		
1,175.39	11,568.61 A							
010115	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/05/2017	1	25.00	12,744.00	.00		
1,175.39	11,568.61 A							
010116	ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	605.41	
5,958.64 A								
010117	ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	605.41	
5,958.64 A								
010118	ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00		
397.91	3,916.47 A							
010119	ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00		
397.91	3,916.47 A							
010120	IMPRESORA, BLANCA, LASERTJET, HP.	31/05/2017	1	25.00	19,116.00	.00		
1,763.10	17,352.90 A							
010121	AIRE ACONDICIONADO 36BTU,BLANCO,PREMIER.	30/06/2017	1	25.00	46,315.00			
.00	3,799.27 42,515.73 A							
010122	CONDENSADOR,BLANCO, PREMIER.	30/06/2017	1	25.00	46,315.00	.00		
3,799.27	42,515.73 A							
010123	AIRE ACONDICIONADO 18BTU, PREMIER.	30/06/2017	1	25.00	20,532.00	.00		
1,684.27	18,847.73 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
010124	CONDENSADOR, BLANCO,18BTU,COMFOR STAR.	30/06/2017	1	25.00	20,532.00		
.00	1,684.27 18,847.73 A						
010125	AIRE ACONDICIONADO 24BTU,BLANCO,COMFORT.	30/06/2017	1	25.00	26,255.00		
.00	2,153.74 24,101.26 A						
010126	CONDENSADOR, BLANCO, COMFORT STAR.	30/06/2017	1	25.00	26,255.00		.00
	2,153.74 24,101.26 A						
010127	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
	3,097.83 34,666.17 A						
010128	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	512.71
	5,737.29 A						
010129	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010130	CPU, NEGRO, DELL.	30/06/2017	1	25.00	37,764.00	.00	3,097.83
	34,666.17 A						
010131	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010132	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	512.71
	5,737.29 A						
010133	CPU, NEGRO,OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
	3,097.83 34,666.17 A						
010134	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	512.71
	5,737.29 A						
010135	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010136	SCANNER, GRIS OSCURO, HP.	30/06/2017	1	25.00	20,296.00	.00	1,664.90
	18,631.10 A						
010137	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00		.00
	3,097.83 34,666.17 A						
010138	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	512.71
	5,737.29 A						
010139	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010140	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	38,586.00		.00
	3,165.27 35,420.73 A						
010141	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010142	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010143	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28
	2,274.72 A						
010144	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28

2,274.72 A								
010145	ESCRITORIO 28X48, CEREZO.	30/06/2017	1	25.00	4,666.42	.00	382.79	
4,283.63 A								
010146	ARCHIVO MODULAR, CEREZO.	30/06/2017	1	25.00	5,078.92	.00		
416.63	4,662.29 A							
010147	SILLA SECRETARIAL C/BRAZOS, NEGRA,	30/06/2017	1	25.00	8,437.00	.00		
692.09	7,744.91 A							
010148	SILLA DE VISITA S/B, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
106.28	1,189.36 A							
010149	SILLA DE VISITA S/B,NEGRA. ISO.	30/06/2017	1	25.00	1,295.64	.00		
106.28	1,189.36 A							
010150	SILLA DE VISITA, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	106.28	
1,189.36 A								
010151	SILLA DE VISITA S/B NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00		
106.28	1,189.36 A							
010152	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
398.72	4,461.82 A							
010153	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00		
398.72	4,461.82 A							
010154	FOTOCOPIADORA, NEGRA,TOSHIBA.	30/06/2017	1	25.00	250,160.00	.00		
20,520.94	229,639.06 A							
010155	CPU, NEGRO OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00		
3,097.83	34,666.17 A							
010156	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	512.71	
5,737.29 A								
010157	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28	
2,274.72 A								
010158	CPU, NEGRO, FORZA.	30/06/2017	1	25.00	37,764.00	.00	3,097.83	
34,666.17 A								
010159	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	512.71	
5,737.29 A								
010160	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	203.28	
2,274.72 A								
010161	FOTOCOPIADORA, BLANCA,TOSHIBA.	30/06/2017	1	25.00	127,440.00	.00		
10,454.06	116,985.94 A							
010162	IMPRESORA, NEGRA, HP.	30/06/2017	1	25.00	16,874.00	.00	1,384.20	
15,489.80 A								
010163	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
382.79	4,283.63 A							
010164	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
382.79	4,283.63 A							
010165	ESCRITORIO 28X48, CEREZA, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
382.79	4,283.63 A							
010166	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00		
382.79	4,283.63 A							
010167	ARCHIVO MODULAR DE GAVETAS, CEREZO.EDZA.	30/06/2017	1	25.00	5,078.93			
.00	416.63 4,662.30 A							
010168	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	416.63 4,662.30 A							
010169	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			
.00	416.63 4,662.30 A							
010170	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93			

.00	416.63	4,662.30 A					
010171	SILLA SECRETARIAL C/B, NEGRA., VICTORIA.	30/06/2017	1	25.00	8,437.00	.00	
692.09	7,744.91 A						
010172	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS CLARO	30/06/2017	1	25.00	8,519.35	.00	
698.86	7,820.49 A						
010173	IMPRESORA, NEGRA, LASERJET, HP.	31/07/2017	1	25.00	16,874.00	.00	
1,212.09	15,661.91 A						
010174	FOTOCOPIADORA, BLANCA, TOSHIBA.	31/07/2017	1	25.00	124,466.40	.00	
8,940.63	115,525.77 A						
010175	CPU, NEGRO, OPTIPLEX 7040, DELL.	31/07/2017	1	25.00	53,808.00	.00	
3,865.12	49,942.88 A						
010176	AIRE ACONDICIONADO, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		
.00	1,334.99	17,250.01 A					
010177	CONDENSADOR, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00	.00	
1,334.99	17,250.01 A						

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SAF3_MACTF E
Pag.: 112

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 12:13:27

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
010178	BEBEDERO, BLANCO, AMERICAN.	31/07/2017	1	25.00	10,148.00	.00	
728.94	9,419.06 A						
010179	ARCHIVO DE 3 GAVETAS, GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00	.00	
420.21	5,429.79 A						
010180	ARCHIVO DE 3 GAVETAS, GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00	.00	
420.21	5,429.79 A						
010181	ARCHIVO DE 3 GAVETAS, GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00	.00	
420.21	5,429.79 A						
010182	AIRE ACONDICIONADO 12BTU, BLANCO, CONFORTS	31/07/2017	1	25.00	12,803.00		
.00	919.67	11,883.33 A					
010183	CONDENSADOR 12BTU, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	12,803.00		
.00	919.67	11,883.33 A					
010184	AIRE ACONDICIONADO 18BTU, BLANCO, CONFORTS	31/07/2017	1	25.00	18,585.00		
.00	1,334.99	17,250.01 A					
010185	CONDENSADOR DE 18BTU, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00		
.00	1,334.99	17,250.01 A					
010186	SILLA, NEGRO, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43	.00	
626.83	9,543.60 A						
010187	SILLA, NEGRA, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43	.00	
626.83	9,543.60 A						
010188	SILLON TECNICO S/BRAZOS, NEGRO, VICTORIA	31/08/2017	1	25.00	12,457.97	.00	
767.80	11,690.17 A						
010189	ARCHIVO VERTICAL DE 4 GAVETAS, CREMA.	31/08/2017	1	25.00	6,640.68	.00	

409.28	6,231.40 A							
010190	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30		.00	
467.99	7,125.31 A							
010191	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30		.00	
467.99	7,125.31 A							
010192	INVERSOR DE 3000KW.BLANCO,POWERTEK.	31/08/2017	1	25.00	38,419.99		.00	
2,367.89	36,052.10 A							
010193	CPU, NEGRO,DELL, OPTIPLEX 5040.	31/08/2017	1	25.00	37,764.00		.00	
2,327.46	35,436.54 A							
010194	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00		.00	385.20
5,864.80 A								
010195	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00		.00	152.73
2,325.27 A								
010196	ARCHIVO DE METAL VERTICAL,4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
525.07	7,994.30 A							
010197	ARCHIVO DE METAL VERTICAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
525.07	7,994.30 A							
010198	ARCHIVO DE METAL DE 4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
525.07	7,994.30 A							
010199	ARCHIVO DE METAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37		.00	
525.07	7,994.30 A							
010200	ARCHIVO DE METAL VERTICAL, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99		.00	
312.47	4,757.52 A							
010201	ARCHIVO DE METAL VERTICLA, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99		.00	
312.47	4,757.52 A							
010202	CPU,NEGRO,DELL.	31/08/2017	1	25.00	37,764.00		.00	2,327.46
35,436.54 A								
010203	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00		.00	385.20
5,864.80 A								
010204	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00		.00	152.73
2,325.27 A								
010205	CPU, NEGRO, DELL.	31/08/2017	1	25.00	37,764.00		.00	2,327.46
35,436.54 A								
010206	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00		.00	385.20
5,864.80 A								
010207	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00		.00	152.73
2,325.27 A								
010208	SCANNER,NEGRO, FUJITSU.	30/09/2017	1	25.00	28,445.00		.00	
1,462.99	26,982.01 A							
010209	IMPRESORA, LASERJET, CREMA, HP.	30/09/2017	1	25.00	7,500.00		.00	
385.74	7,114.26 A							
010210	UPS, NEGRO. FORZA.	30/09/2017	1	25.00	1,550.00		.00	79.72
1,470.28 A								
010211	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00		.00	79.72
1,470.28 A								
010212	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00		.00	79.72
1,470.28 A								
010213	NEVERA, GRIS OSCURO, SAMSUNG.	30/09/2017	1	25.00	33,595.00		.00	
1,727.86	31,867.14 A							
010214	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00		.00	79.72
1,470.28 A								
010215	SILLON EJECUTIVO, NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	

733.93	17,066.07 A							
010216	SILLON EJCUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
733.93	17,066.07 A							
010217	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
733.93	17,066.07 A							
010218	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00		.00	
733.93	17,066.07 A							
010219	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,682.00		.00	481.68
	11,200.32 A							
010220	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	488.98
	11,370.02 A							
010221	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00		.00	488.98
	11,370.02 A							
010223	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	23,295.15		.00	
960.52	22,334.63 A							
010229	AIRE ACONDICIONADO,18BTU, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
395.67	12,354.33 A							
010230	CONDENSADOR, 18BTU, BLANCO, LENNOX.	30/11/2017	1	25.00	12,750.00		.00	
395.67	12,354.33 A							
010231	AIRE ACONDICIONADO,BLANCO,CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
	530.06 16,550.44 A							
010232	CONDENSADOR, BLANCO, CONFORT STARD.	30/11/2017	1	25.00	17,080.50		.00	
	530.06 16,550.44 A							
010238	NEVERA EJECUTIVA, NEGRA, AVANTI.	31/01/2018	1	25.00	8,350.00		.00	
86.98	8,263.02 A							
010240	ESCRITORIO 28X48, HAYA.	31/01/2018	1	25.00	8,277.70		.00	86.23
	8,191.47 A							
010241	SILLON EJECUTIVO EN PIEL, NEGRO.	31/01/2018	1	25.00	6,664.64		.00	
69.42	6,595.22 A							
010242	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2018	1	25.00	4,873.40		.00	
50.76	4,822.64 A							
010243	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20		.00	15.24
	1,447.96 A							

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 113

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

12:14:42

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
	Valor Libro ST						
010244	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	15.24
	1,447.96 A						
010245	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	15.24
	1,447.96 A						
010246	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	15.24

1,447.96 A									
010247	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	15.24		
1,447.96 A									
010248	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	15.24		
1,447.96 A									
010249	ESCRITORIO 28X48,S/GAVETA DE METAL,GRIS	31/01/2018	1	25.00	8,900.00	.00			
92.71	8,807.29 A								
010250	ESCRITORIO 28X48,S/GAVETA Y METAL,GRIS	31/01/2018	1	25.00	8,900.00	.00			
92.71	8,807.29 A								
010251	ARCHIVO MODULA DE METAL,GRIS PLATA,FORCE	31/01/2018	1	25.00	5,550.00				
.00	57.81 5,492.19 A								
010252	ARCHIVO MODULAR DE METAL,GRIS PLATA.FORC	31/01/2018	1	25.00	5,550.00				
.00	57.81 5,492.19 A								
010253	SILLON SEMI EJECUTIVO, NEGRO,E4639-2	31/01/2018	1	25.00	5,200.00	.00			
54.17	5,145.83 A								
010254	SILLON SEMI EJECUTIVO,NEGRO,	31/01/2018	1	25.00	5,200.00	.00			
54.17	5,145.83 A								
010255	IMPRESORA, LASERJET PROM203DW,HP,NEGRA.	28/02/2018	1	25.00	13,570.00				
.00	.00 13,570.00 A								
010256	IMPRESORA LASERJET PROM203DW,HP. BLANCA.	28/02/2018	1	25.00	13,570.00				
.00	.00 13,570.00 A								
010257	BEBEDERO, KITCHEN PRO, CREMA.	28/02/2018	1	25.00	6,985.00	.00			
.00	6,985.00 A								
010258	AIRE ACONDICIONADO,36BTU,BLANCO, LENNOX.	28/02/2018	1	25.00	30,020.00				
.00	.00 30,020.00 A								
010259	CONDENSADOR 36BTU,BLANCO, LENNOX.	28/02/2018	1	25.00	30,020.00	.00			
.00	30,020.00 A								
010260	ESTUFA,GRIS PLATA, ELECTROLUX.	28/02/2018	1	25.00	26,118.09	.00			
.00	26,118.09 A								
010261	ARCHIVO DE METAL,4GAVETAS,MERCURY,CREMA.	28/02/2018	1	25.00	8,513.70				
.00	.00 8,513.70 A								
010262	ARCHIVO DE METAL,4GAVETA,MERCURY,CREMA.	28/02/2018	1	25.00	8,513.70				
.00	.00 8,513.70 A								
010263	ARCHIVO DE METAL, 3GAVETAS,MERCURY,CREMA	28/02/2018	1	25.00	5,782.00				
.00	.00 5,782.00 A								
010264	ARCHIVO DE METAL,3GAVETAS,MERCURY,CREMA.	28/02/2018	1	25.00	5,782.00				
.00	.00 5,782.00 A								
010265	SILLON EJECUTIVO EN TELA, NEGRO.	28/02/2018	1	25.00	5,369.00	.00			
.00	5,369.00 A								
010266	SILLON EJECUTIVO EN TELA,NEGRA.	28/02/2018	1	25.00	5,369.00	.00			
.00	5,369.00 A								
010267	SWICTH DE 24 PUERTOS,NEGRO, PTP-LINK.	28/02/2018	1	25.00	6,490.00	.00			
.00	6,490.00 A								
010268	SWICTH DE 24 PUERTOS,NEGRO, PTP-LINK.	28/02/2018	1	25.00	6,490.00	.00			
.00	6,490.00 A								
010269	SWICTH DE 24 PUERTOS, NEGRO,PTP-LINK.	28/02/2018	1	25.00	6,490.00	.00			
.00	6,490.00 A								

ETotal Grupo : 2154 5864 81,635,678.84 214,696.37 62,070,308.30
19,565,370.54 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	341,574.16	29,425.84	A			
005410	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00	.00
	875,838.76	133,911.24	A			
005411	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00	.00
	875,838.76	133,911.24	A			
005638	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14	
.00	1,038,148.26	167,158.88	A			
005639	CAMION VOLTEO MACK MOD.CH613 ANO 1999	31/12/2005	1	15.00	1,205,307.14	
.00	1,038,148.26	167,158.88	A			
005640	PALA MECANICA WA420-3MC KOMATSU 1999	31/12/2005	1	15.00	2,960,899.25	
.00	2,446,015.94	514,883.31	A			
005641	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005642	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005643	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005644	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005645	RODILLO MODELO CA252 ANO 1999	31/12/2005	1	15.00	1,107,500.00	.00
	953,905.58	153,594.42	A			
005646	PALA MECANICA JOHN DEERE MOD.624,1998	31/12/2005	1	15.00	1,608,000.00	.00
	1,384,993.38	223,006.62	A			
005647	RODILLO MODELO CA152D ANO 1999	31/12/2005	1	15.00	928,000.00	.00
	799,299.65	128,700.35	A			
005649	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005650	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005651	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005652	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005653	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005654	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	764,230.00	
.00	627,908.38	136,321.62	A			
005655	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	
.00	587,067.85	105,182.15	A			
005656	CAMION CABEZOTE MACK TRUCK BLANCO	31/01/2006	1	15.00	692,250.00	.00
	587,067.85	105,182.15	A			
005657	CAMION MACK MOD.CH613 ANO 2000 BLANCO	31/12/2005	1	15.00	1,205,307.14	
.00	1,038,148.26	167,158.88	A			
005658	BULLDOZER D155AX-3 MARCA KOMATSU 1998	31/12/2005	1	15.00	5,811,136.25	
.00	4,514,791.65	1,296,344.60	A			

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005659	BULLDOZER D65EX-12 MARCA KOMATSU 2001	31/12/2005	1	15.00	3,040,197.01		
.00	2,618,565.12 421,631.89 A						
005660	GREDAR MOD.GD530 A-2 MARCA KOMATSU 1997	31/12/2005	1	15.00	2,488,866.25		
.00	2,143,696.06 345,170.19 A						
005661	CAMION VOLTEO MACK MOD.CH613 ANO 2000	31/12/2005	1	15.00	1,205,307.14		
.00	1,038,148.26 167,158.88 A						
005662	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14		
.00	1,038,148.26 167,158.88 A						
005663	CAMION VOLTEO MACK MOD.CH613 ANO 2000	31/12/2005	1	15.00	1,205,307.14		
.00	1,038,148.26 167,158.88 A						
005684	CAMION VOLTEO MACK MOD.CH613 ANO 2000	31/12/2005	1	15.00	1,349,659.98		
.00	1,109,161.44 240,498.54 A						
006135	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00		.00
1,108,227.67	216,072.33 A						
006136	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00		.00
1,108,227.67	216,072.33 A						
006137	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00		.00
1,108,227.67	216,072.33 A						
006138	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00		.00
1,108,227.67	216,072.33 A						
006139	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00		.00
1,108,227.67	216,072.33 A						
006140	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00		.00
179,920.67	35,079.33 A						
006141	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00		.00
179,920.67	35,079.33 A						
006142	RASTRA DESCENTRADA TATU AZUL MOD.ATCR	31/12/2006	1	15.00	215,000.00		.00
.00	179,920.67 35,079.33 A						
006143	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00		.00
179,920.67	35,079.33 A						
006144	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00		.00
179,920.67	35,079.33 A						
006145	ARADO AZUL	31/12/2006	1	15.00	78,995.00	.00	66,106.20
12,888.80 A							
006146	ARADO AF FICHA 5	31/12/2006	1	15.00	78,995.00	.00	66,106.20
12,888.80 A							
006147	ARADO AZUL FICHA 5	31/12/2006	1	15.00	78,995.00	.00	66,106.20
12,888.80 A							
006148	ARADO TATU AZUL	31/12/2006	1	15.00	78,995.00	.00	66,106.20
12,888.80 A							
006149	ARADO AZUL	31/12/2006	1	15.00	78,995.00	.00	66,106.20
12,888.80 A							
006253	CAMION DAIHATSU,2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00		

.00	659,584.89	156,685.11 A						
006254	CAMION DAIHATSU 2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00			
.00	659,584.89	156,685.11 A						
006255	CAMION DAIHATSU 2008 COLOR RIJO C LARGA	11/12/2007	1	15.00	928,376.70		.00	
	714,634.21	213,742.49 A						
006314	JOHN DEERE MOTORGRADER MODELO 670C	31/05/2008	1	15.00	2,766,362.50			
.00	2,168,975.88	597,386.62 A						
006573	TRACTOR AGRICOLA MASSEY ERGUSON MF297-4W	16/03/2009	1	15.00	1,545,810.00			
.00	1,158,223.09	387,586.91 A						
006574	TRACTOR AGRICOLA MASSEY FERGUSON MF297-4	16/03/2009	1	15.00	1,545,810.00			
.00	1,158,223.09	387,586.91 A						
006575	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00			
.00	1,188,984.22	397,880.78 A						
006576	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00			
.00	1,188,984.22	397,880.78 A						
006582	PALA DIGGER MARCA CATERPILLAR 4-16B	23/02/2009	1	15.00	1,255,700.00		.00	
	867,806.47	387,893.53 A						
006662	BULDOZER CATERPILAR D5G LPG	25/04/2009	1	15.00	1,483,200.00		.00	
	1,108,848.70	374,351.30 A						
006663	BULDOZER CATERPILAR D5G XL	25/04/2009	1	15.00	1,483,200.00		.00	
	1,108,848.70	374,351.30 A						
006664	BULDOZER CATERPILAR D5N	25/04/2009	1	15.00	2,203,200.00		.00	
	1,647,124.77	556,075.23 A						
006665	MOTONIVELADORA CATERPILAR 140H VPH	25/04/2009	1	15.00	3,740,400.00		.00	
	2,796,344.18	944,055.82 A						
006667	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	983,100.00		.00	
	630,524.82	352,575.18 A						
006668	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	576,000.00		.00	
	430,620.86	145,379.14 A						
006669	TRACTOR AGRICOLAS NEW HILLANDTS 6030	17/04/2009	1	15.00	1,566,000.00		.00	
	1,170,750.45	395,249.55 A						
006670	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00		.00	
	1,170,750.45	395,249.55 A						
006671	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00		.00	
	1,170,750.45	395,249.55 A						
006672	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00		.00	
	1,170,750.45	395,249.55 A						
006673	TRACTOR NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00		.00	
	1,170,750.45	395,249.55 A						
006790	MOTONIVELADORA CATEPILAR 2001 140H	30/06/2009	1	15.00	3,712,068.00		.00	
	2,762,835.32	949,232.68 A						
006791	CAMION 1991 MODELO C7H042	30/06/2009	1	15.00	596,880.00		.00	
	444,248.64	152,631.36 A						
006821	TRENCHER 2005 ASTEC T560	30/06/2009	1	15.00	3,780,000.00		.00	
	2,813,396.07	966,603.93 A						
006822	MONTACARGA DE TORRE 1999 400 HORAS	30/06/2009	1	15.00	702,000.00		.00	
	522,487.85	179,512.15 A						
006823	MONTACARGA 1998 CATERPILAR DE 12500 LBS	30/06/2009	1	15.00	385,200.00		.00	
	286,698.45	98,501.55 A						
006966	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	
	63,621.64	23,018.36 A						
006967	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00	

63,621.64	23,018.36 A						
006968	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006969	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006970	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006971	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006972	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006973	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						

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SAF3_MACTF E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Pag.: 115

Sistema de Activos Fijos

13/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018

12:17:06

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
006974	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006975	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006976	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006977	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006978	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006979	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006980	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006981	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
006982	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00		.00
63,621.64	23,018.36 A						
007991	CUCHARA D/CARGA D/13 PULG PARA BOBCAT	30/04/2013	1	15.00	822,200.00		
.00	424,659.48 397,540.52 A						
007992	PERFORADORA PARA BOBCAT,DE 6" C/NARANJA	30/04/2013	1	15.00	99,691.75		
.00	51,489.96 48,201.79 A						
009249	CAMION, AZUL, DAIHATSU.	30/04/2015	1	15.00	1,156,400.00		.00
382,519.05	773,880.95 A						
009264	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00		

.00	482,866.96	996,588.04 A					
009265	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00		
.00	482,866.96	996,588.04 A					
009668	TRACTOR, MAMEY, LOWTHERC CATERPILLAR.	31/01/2016	1	15.00	2,467,026.00		
.00	563,040.87	1,903,985.13 A					

ETotal Grupo	:	2163	92	94,687,741.53	.00	71,789,240.22
22,898,501.31 F						

EGrupo : 2164 EQ. TRANSPORTE LIVIANO F

002021	CAMIONETA IZUZU 15544	30/06/1991	1	25.00	98,000.00	96,366.50	
97,991.18	8.82 A						
002027	CAMIONET. MITSUB. CEAGANA	30/03/1997	1	25.00	270,000.00	.00	
268,541.24	1,458.76 A						
002097	CAMIONETA MITSUBISHI	24/05/2001	1	25.00	395,000.00	.00	
391,482.67	3,517.33 A						
002114	CAMIONETA MITSUBISHI P-18034	30/03/1997	1	25.00	260,000.00	.00	
258,595.28	1,404.72 A						
002118	CAMIONETA MITSUB. AGRIC. 18031	30/03/1997	1	25.00	270,000.00	.00	
268,541.24	1,458.76 A						
002130	JEEP MITSUBISHI NEGRO	01/12/2000	1	25.00	905,000.00	.00	
898,480.62	6,519.38 A						
002132	CAMIONETA MITSUBISHI P. 0-16595 BLANCO	09/02/2001	1	25.00	280,000.00	.00	
277,590.76	2,409.24 A						
003206	CAMIONETA MITSUBISHI VERDE	25/10/2000	1	25.00	430,000.00	.00	
426,966.93	3,033.07 A						
003207	CAMIONETA MITSUBISHI	09/10/2001	1	25.00	395,000.00	.00	
391,285.08	3,714.92 A						
003242	CAMIONETA MITSUBISHI	10/10/2001	1	25.00	460,000.00	.00	
455,673.76	4,326.24 A						
003243	CAMIONETA MITSUBISHI	16/10/2001	1	25.00	475,000.00	.00	
470,532.69	4,467.31 A						
003413	CAMIONETA MITSUBISHI	11/10/2001	1	25.00	460,000.00	.00	
455,673.76	4,326.24 A						
003632	MINIBUS MITSUBISHI BLANCO	20/08/2002	1	25.00	411,000.00	.00	
405,955.79	5,044.21 A						
003634	CAMIONETA VERDE PLACA LB-LM61 GRIS	23/04/2002	1	25.00	476,000.00	.00	
470,412.04	5,587.96 A						
003635	CAMIONETA MISUTBISHI PLACA LB-PF36	07/08/2002	1	25.00	476,000.00	.00	
470,158.04	5,841.96 A						
003636	CAMIONETA MISUTBISHI	26/07/2002	1	25.00	401,000.00	.00	
396,132.02	4,867.98 A						
004601	CAMIONETA MISUBITSHI 2002 BLANCA	13/11/2003	1	25.00	678,000.00	.00	
666,543.39	11,456.61 A						
004602	CAMIONETA FORD GRIS 2000	03/11/2003	1	25.00	385,000.00	.00	
378,494.42	6,505.58 A						
004738	MINIBUS MISUBISHI 15 PASAJEROS BLANCO	03/07/2003	1	25.00	573,000.00	.00	
563,725.32	9,274.68 A						
004758	CAMIONETA TOYOTA 1989 BLANCA	10/03/2004	1	25.00	265,000.00	.00	
259,532.27	5,467.73 A						
004888	CAMIONETA MISUTBISHI BLANCA 2003	31/12/2003	1	25.00	337,660.00	.00	

331,894.28 5,765.72 A
004889 CAMIONETA MISUTBISHI CH#3404P00502 31/12/2003 1 25.00 153,377.71 .00
150,758.71 2,619.00 A
005062 CAMIONETA NISSAN 4WD PLACA OCO8281 BLANC 31/03/2005 1 25.00 613,822.28
.00 596,935.67 16,886.61 A
005071 CAMIONETA NISSAN 4WD PLACA OCO7489 31/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005072 CAMIONETA NISSAN 4WD PLACA OCO7486 31/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005075 CAMIONETA NISSAN 4WD PLACA OCO7484 31/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005076 CAMIONETA NISSAN 2WD PLACA OCO7495 31/03/2005 1 25.00 407,401.73 .00
396,193.88 11,207.85 A
005077 CAMIONETA NISSAN 4WD PLACA OCO8282 GRIS 31/03/2005 1 25.00 613,822.28
.00 596,935.67 16,886.61 A
005078 CAMIONETA NISSAN 4WD PLACA OCO7500 31/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005079 CAMIONETA NISSAN 4WD PLACA OCO7482 31/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005081 CAMIONETA NISSAN 4WD PLACA OCO8280 31/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005088 CAMIONETA NISSAN 2WD PLACA OCO7494 BLANC 31/03/2005 1 25.00 407,401.73
.00 396,193.88 11,207.85 A
005089 CAMIONETA NISSAN 4WD PLACA OCO2268 30/03/2005 1 25.00 613,822.28 .00
596,935.67 16,886.61 A
005093 CAMIONETA NISSAN 2WD PLACA OCO7491 GRIS 31/03/2005 1 25.00 407,401.73
.00 396,193.88 11,207.85 A
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SAF3_MACTF E
Pag.: 116

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F

Sistema de Activos Fijos 13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018 12:18:14

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
005094	CAMIONETA NISSAN 4WD PLACA OCO7481	31/03/2005	1	25.00	613,822.28	.00	
	596,935.67 16,886.61 A						
005095	CAMIONETA NISSAN 4WD PLACA OCO7493	31/03/2005	1	25.00	613,822.28	.00	
	596,935.67 16,886.61 A						
005096	CAMIONETA NISSAN 4WD PLACA OCO7485	31/03/2005	1	25.00	613,822.28	.00	
	596,935.67 16,886.61 A						
005097	CAMIONETA NISSAN 4WD PLACA OCO7487	31/03/2005	1	25.00	613,822.28	.00	
	596,935.67 16,886.61 A						
005098	CAMIONETA NISSAN 4WD PLACA OCO7488 NEGRO	31/03/2005	1	25.00	613,822.28	.00	
	596,935.67 16,886.61 A						
005099	MOTOCICLETA YAMAHA DT120 AZUL	31/03/2005	1	25.00	82,289.36	.00	

80,025.53	2,263.83 A								
005100	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005101	MOTOCICLETA YAMAHA DT BLANCO	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005102	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005103	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005104	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005105	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005106	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005107	MOTOCICLETA YAMAHA DT AZUL	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005108	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005109	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005110	MOTOCICLETA YAMAHA DT125 BLANCO	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005111	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005112	MOTOR YAMAHA DT 125 COLOR AZUL	31/03/2005	1	25.00	82,289.36		.00		
80,025.53	2,263.83 A								
005113	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.22		.00		
80,025.40	2,263.82 A								
005114	CAMIONETA NISSAN PATROL	31/01/2005	1	25.00	1,197,484.00		.00		
1,143,574.67	53,909.33 A								
005230	CAMIONETA NISSAN 4WD PLACA OCO7180 GRIS	30/04/2005	1	25.00	603,550.09		.00		
.00	586,755.23								
005231	CONTENEDOR DE 45 PIES DE SUP.	29/04/2005	1	25.00	127,125.00		.00		
123,587.52	3,537.48 A								
005235	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00		
163,806.50	4,743.50 A								
005236	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00		.00		
163,806.50	4,743.50 A								
005243	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00		
72,799.99	2,132.51 A								
005244	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00		
72,799.99	2,132.51 A								
005245	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00		
72,799.99	2,132.51 A								
005246	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.54		.00		
72,800.03	2,132.51 A								
005247	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00		
72,799.99	2,132.51 A								
005248	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50		.00		
72,799.99	2,132.51 A								
005249	MOTOCICLETA YAMAHA DT 1255 AZUL	14/06/2005	1	25.00	74,932.50		.00		

72,799.99	2,132.51 A							
005250	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,799.99	2,132.51 A							
005251	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,799.99	2,132.51 A							
005252	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50		.00	
72,799.99	2,132.51 A							
005476	CAMIONETA NISSAN FRONTIER 2005 BLANCA	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005479	CAMIONETA NISSAN FRONTIER 2005 AZUL	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005550	CAMIONETA NISSAN FRONTIER 2005 GRIS	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005551	CAMIONETA NISSAN FRONTIER 2005 ROJO	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005552	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005553	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005554	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005555	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005556	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50		.00	
359,152.10	10,761.40 A							
005576	CAMIONETA NISSAN FRONTIER	31/12/2005	1	25.00	674,650.00		.00	
654,169.99	20,480.01 A							
005579	CAMIONETA NISSAN FRONTIER 2005 VERDE	30/09/2005	1	25.00	794,302.35		.00	
770,943.63	23,358.72 A							
005580	CAMIONETA NISSAN FRONTIER BLANCO	31/12/2005	1	25.00	674,650.00		.00	
654,169.99	20,480.01 A							
005585	CAMIONETA NISSAN FRONTIER PLACA OCO2275	21/11/2005	1	25.00	461,775.00			
.00	447,903.14 13,871.86 A							
005586	CAMIONETA NISSAN FRONTIER PLACA OCO2262	21/11/2005	1	25.00	674,650.00			
.00	654,383.32 20,266.68 A							
005587	CAMIONETA NISSAN FRONTIER PLACA OCO2224	21/11/2005	1	25.00	461,775.00			
.00	447,903.14 13,871.86 A							
005591	CAMIONETA NISSAN FRONTIER MEC. 5 VELC.	30/12/2005	1	25.00	668,850.00		.00	
648,546.05	20,303.95 A							
005592	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00		.00	
648,546.05	20,303.95 A							
005593	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00		.00	
648,546.05	20,303.95 A							
005594	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00		.00	
648,546.05	20,303.95 A							

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
005595	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00		.00
648,546.05	20,303.95 A						
005596	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50		.00
88,967.22	2,785.28 A						
005597	MOTOR YAMAHA DT AÑO 2006 AZUL	30/12/2005	1	25.00	91,752.50		.00
88,967.22	2,785.28 A						
005598	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50		.00
88,967.22	2,785.28 A						
005599	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50		.00
88,967.22	2,785.28 A						
005600	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50		.00
88,967.22	2,785.28 A						
006388	AUTOBUS TOYOTA COASTER, 30 PASAJ 2008	26/07/2008	1	25.00	2,190,750.01		.00
2,041,322.38	149,427.63 A						
006403	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/1994	1	25.00	989,820.00		.00
936,402.28	53,417.72 A						
006404	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00		.00
919,338.27	70,481.73 A						
006405	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00		.00
919,338.27	70,481.73 A						
006406	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00		.00
919,338.27	70,481.73 A						
006407	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00		.00
919,338.27	70,481.73 A						
006408	CAMIONETA NISSAN FRONTIER AZUL	09/06/2008	1	25.00	524,700.00		.00
489,304.32	35,395.68 A						
006409	CAMIONETA NISSAN DOBLE CABINA 2WD DIESEL	09/06/2008	1	25.00	524,700.00		.00
.00	489,304.32 35,395.68 A						
006425	JEEPETA TOYOTA LAND CRUISER BLANCA E FUL	14/10/2008	1	25.00	3,420,735.45		.00
.00	3,047,567.69 373,167.76 A						
006684	MOTOCICLETA UM MAGNETIC-125 AMARILLO	07/05/2009	1	25.00	36,100.00		.00
32,889.06	3,210.94 A						
006685	MOTOCICLETA UM MAGNETIC 125-NEGRO	07/05/2009	1	25.00	36,100.00		.00
32,889.06	3,210.94 A						
006773	MOTOCICLETA MAGNETIC 125 NEGRO	16/06/2009	1	25.00	33,840.00		.00
30,796.26	3,043.74 A						
006774	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
.00	30,796.26 3,043.74 A						
006775	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
.00	30,796.26 3,043.74 A						
006776	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
.00	30,796.26 3,043.74 A						
006777	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00
.00	30,796.26 3,043.74 A						
006778	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00		.00

.00	30,796.26	3,043.74 A						
006779	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00			
.00	30,796.26	3,043.74 A						
006780	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00			
.00	30,796.26	3,043.74 A						
006781	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00			
.00	30,796.26	3,043.74 A						
006782	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00			
.00	30,796.26	3,043.74 A						
006783	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00			
.00	30,796.26	3,043.74 A						
006784	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00			
.00	30,796.26	3,043.74 A						
006945	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50			
.00	978,590.64	102,655.86 A						
006946	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50			
.00	978,590.64	102,655.86 A						
006947	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50			
.00	978,590.64	102,655.86 A						
006948	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50			
.00	978,590.64	102,655.86 A						
006949	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50			
.00	978,590.64	102,655.86 A						
006950	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00			
.00	870,620.41	91,329.59 A						
006951	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00			
.00	870,620.41	91,329.59 A						
006952	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00			
.00	870,620.41	91,329.59 A						
007020	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89			
.00	994,848.48	176,966.41 A						
007021	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89			
.00	994,848.48	176,966.41 A						
007022	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89			
.00	994,848.48	176,966.41 A						
007023	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89			
.00	994,848.48	176,966.41 A						
007024	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89			
.00	994,848.48	176,966.41 A						
007509	MINIBUS TOYOTA MOD. COASTER CREMA	25/07/2012	1	25.00	2,275,000.00			.00
	1,784,572.89	490,427.11 A						
008872	CAMIONETA, BLANCA, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	484,540.74	311,959.26 A						
008873	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	484,540.74	311,959.26 A						
008874	CAMIONETA VERDE, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	484,540.74	311,959.26 A						
008875	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00			.00
	484,540.74	311,959.26 A						
008882	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,959.99			.00
	28,973.88	18,986.11 A						
008883	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.00			.00

28,973.89	18,986.11 A						
008884	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.99	.00	
28,974.48	18,986.51 A						
009032	TRAILER, MILLER, NEGRO	31/01/2015	1	25.00	132,638.28	.00	
69,330.71	63,307.57 A						
009250	CAMIONETA,NISSAN NAVARA,DORADA.	30/04/2015	1	25.00	1,054,301.11	.00	
533,328.10	520,973.01 A						
009251	CAMIONETA, NISSAN FRONTIER, BLANCA.	30/04/2015	1	25.00	794,301.11	.00	
401,804.66	392,496.45 A						
009662	CAMIONETA,NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00	.00	
504,101.99	589,543.01 A						
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SAF3_MACTF E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL F
Pag.: 118	
Sistema de Activos Fijos	13/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 28/02/2018	12:20:44

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.
Valor Libro ST							
009663	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00	.00	
504,101.99	589,543.01 A						
009664	CAMIONETA NISSAN NAVARA 2013	31/12/2015	1	25.00	1,093,645.00	.00	
504,101.99	589,543.01 A						
010224	MOTOR, LONCIN, ROJO,FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40	.00	
1,560.35	48,720.05 A						
010225	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40	.00	
1,560.35	48,720.05 A						
010226	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40	.00	
1,560.35	48,720.05 A						
010227	MOTOR, NEGRO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40	.00	
1,560.35	48,720.05 A						
010228	MOTOR, NEGRO, FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40	.00	
1,560.35	48,720.05 A						
ETotal Grupo : 2164 149				71,150,596.45	96,366.50	62,889,837.58	
8,260,758.87 F							
ETOTAL GENERAL : 6,308				264,289,783.85	311,062.87	205,065,223.14	
59,224,560.71 F							

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/cea/impresion>