

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

←EGrupo : 2143 HERRAMIENTAS Y OTROS ←F								
006019	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00	.00	12,168.24	
006021	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	15.00	12,990.00	.00	12,168.24	
006109	GATO P/SACAR TRANSMISION	30/11/2006	1	15.00	13,947.84	.00	11,715.32	
006195	GATO RANA HIDEAULICO 3 TONELADAS	12/09/2007	1	15.00	14,343.98	.00	11,676.89	
006196	GATO RANA HIDREAULICO DE 3 TONELADAS	10/09/2007	1	15.00	9,111.80	.00	7,417.55	
006289	TALADRO MILWAUKE # 5365-6	11/01/2008	1	15.00	23,722.00	.00	18,797.21	
006505	MOTOR MONOFASICO 3 HP 220V RBK100L2	08/12/2008	1	15.00	11,855.00	.00	9,212.1	
006549	MOTOBOMBA TSURUMI CWP-01 WATER PUMP 6"	23/02/2009	1	15.00	250,000.00	.00	18,	
006550	MOTOBOMBA TSURUMI CWP-01 WATER PUM 6"	23/02/2009	1	15.00	250,000.00	.00	188	
006577	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50	.00	227,400.03	
006578	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50	.00	227,400.03	
006579	RASTRA STA ISABEL MOD GACR 20X24	16/03/2009	1	15.00	302,200.50	.00	227,400.03	
006580	RASTRA STA ISABEL MOD GACR 24X24	16/03/2009	1	15.00	358,785.00	.00	269,978.79	
006583	SEMBRADORA DE GRANOS USADA	20/03/2009	1	15.00	35,000.00	.00	26,336.83	
006584	ROTOVATOR USADO	20/03/2009	1	15.00	65,000.00	.00	48,911.23	16,08
006585	GRUPO REGADIO COMPLETO EJE MEDIANO NUEVO	23/03/2009	1	15.00	230,000.00	.00	17,	
006589	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00	.00	135,605	
006590	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00	.00	135,605	
006591	SOLDADORA MILLER 2001 MOD BIG BLUE0 402	31/07/2009	1	15.00	181,795.00	.00	135,60	
006592	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00	.00	135,605	
006593	SOLDADORA MILLER 2001 MOD BIG BLUE 402	31/07/2009	1	15.00	181,795.00	.00	135,605	
006594	SOLDADORA 300 AMP MOTOR DIESEL	31/07/2009	1	15.00	181,795.00	.00	135,605.23	
006600	RASTRA CDR 6X20/22/24/X6.ODM	17/04/2009	1	15.00	100,800.00	.00	75,684.82	
006674	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00	.00	216,242.36	71,
006675	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00	.00	216,242.36	71,
006676	RASTRA ATCR 20X24X6	17/04/2009	1	15.00	288,000.00	.00	216,242.36	71,
006677	ARADO FIJO AF 5X26 Y 4,75C/R	17/04/2009	1	15.00	100,800.00	.00	75,684.82	2
006678	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00	.00	215,298.17	72,
006679	RASTRA ATCR 20X24X6	30/06/2009	1	15.00	288,000.00	.00	215,298.17	72,
006680	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00	.00	75,354.35	25,
006681	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00	.00	75,354.35	25,
006682	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00	.00	75,354.35	25,
006683	ARADO FIJO 5X28X6.00 CR	30/06/2009	1	15.00	100,800.00	.00	75,354.35	25,
006689	CONTENEDOR 45 PIES SMLU 845175-4	30/06/2009	1	15.00	64,800.00	.00	48,442.09	

006788	CONTENEDOR 45 PIES UXUXU 481278-3	30/06/2009	1	15.00	72,000.00	.00	53,824.53
006789	CONTENEDOR 45 PIES (SMLU 845175-4)	30/06/2009	1	15.00	64,800.00	.00	48,442.09
006943	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00	.00	184,841.77
006944	ARADO ROMPLOT 10*20	05/11/2009	1	15.00	250,000.00	.00	184,841.77
006964	MOTO SIERRA 20" POULAND	06/01/2010	1	15.00	44,609.25	.00	31,791.13
007018	MOTO SIERRA MARCA STHILL MS-660	31/12/2010	1	15.00	69,600.00	.00	48,124.53
007019	MOTO SIERRA STHILL MS-660	31/12/2010	1	15.00	69,600.00	.00	48,124.53
007128	MAQUINA PULIDORA DE ESCALERA POWR FLITE	30/10/2011	1	15.00	48,546.00	.00	31,141.13
007129	MAQUINA PULIDORA DE PISO POWR FLITE	30/10/2011	1	15.00	60,146.00	.00	38,585.56
007130	MAQUINA CORTADORA DE GRAMA PAULAN NEGRO	25/11/2011	1	15.00	6,368.40	.00	4,111.11
007131	MAQUINA CORTADORA DE GRAMA NEGRO PAULAN	25/11/2011	1	15.00	16,083.00	.00	11,111.11
007233	TALADRO PARA METAL ROJO	25/03/2012	1	15.00	37,705.80	.00	22,508.71
007234	DIFERENCIA DE 3 TONELADAS ROJO	26/03/2012	1	15.00	8,839.20	.00	5,276.62
007235	YIYA DE CADENAS ROJA	26/03/2012	1	15.00	9,463.86	.00	5,649.52
007519	BASE P/PROYECTOR BLANCO	25/07/2012	1	15.00	29,672.80	.00	17,396.55
007538	PEDESTAL PARA MICROFONO	25/07/2012	1	15.00	371.20	.00	217.62
007845	FREGADERO CON MESA LATERAL DERECHA EN AI	29/08/2012	1	15.00	41,082.56	.00	23,971.13
007846	FREGADERO C/MESA LATERAL DERECHO EN A.I.	29/08/2012	1	15.00	40,474.72	.00	23,621.13

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 002

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

09:45:11

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007861	MOTOSIERRA 20" DE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	7,977.28	
007862	MOTOSIERRA 20" DE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	7,977.28	
007863	MOTOSIERRA 20" DE GASOLINA 46CC	31/10/2012	1	15.00	13,795.00	.00	7,977.28	
007864	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	10,437.82	
007865	CARGADOR DE BATERIA, SCHUMACH	31/10/2012	1	15.00	18,050.00	.00	10,437.82	
007966	MOTO SIERRA FUERTE, MS 361 3/8	30/11/2012	1	15.00	35,129.56	.00	20,220.67	
007967	MOTO SIERRA FUERTE, MS361 3/8	30/11/2012	1	15.00	35,129.56	.00	20,220.67	
007970	BOMBA DE AGUA, COLO GRIS	31/01/2013	1	15.00	61,360.00	.00	32,650.33	2
007971	BOMBA DE AGUA P75, COLOR GRIS	31/01/2013	1	15.00	61,360.00	.00	32,650.33	
007972	BOMBA DE AGUA PW1-31WG, COLOR GRIS	31/01/2013	1	15.00	12,980.00	.00	6,906.8	
007974	BOMBA SUMERGIBLE DE 5 HP, 230 VOLTIO	28/02/2013	1	15.00	53,575.39	.00	28,339.80	
007975	BOMBA SUMERGIBLE DE 2HP, 230 VOLTIO	28/02/2013	1	15.00	33,273.04	.00	17,600.47	
007979	TALADRO MARTILLO, COLOR VERDE CON GRIS	31/03/2013	1	15.00	11,591.90	.00	6,095.1	
007981	PICADORA DE HIERBA CON MOTOR, AZUL	31/03/2013	1	15.00	115,000.00	.00	60,470.5	
007982	BOMBA MYERS SUMERGIBLE Y ACCESORIOS	31/03/2013	1	15.00	75,510.59	.00	39,705.1	
007983	BOMBA SUMERGIBLE Y ACCESORIOS D/5HP,230V	31/03/2013	1	15.00	51,162.23	.00	26,901.1	
007994	BATERIA, COLOR VERDE Y BLANCA	30/04/2013	1	15.00	5,289.00	.00	2,764.53	

007995	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
007996	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
007997	BATERIA,COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
007998	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
007999	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
008000	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
008038	BATERIA, COLOR VERDE Y BLANCO	30/04/2013	1	15.00	5,289.00	.00	2,764.53
008179	PICADORA DE HIERVA, COLOR VERDE	31/10/2013	1	15.00	115,000.00	.00	57,942.67
008180	MOTOR ESTAC. DIESEL BUFFALO TF 130C	31/10/2013	1	15.00	112,454.00	.00	56,659.88
008193	PULIDORA PARA METAL, C/VERDE,MARCA BOSCH	31/10/2013	1	15.00	8,961.24	.00	4,511.24
008342	PULIDORA DE 7",C/AZULMARINO,MARC TRUPER	31/12/2013	1	15.00	4,492.26	.00	2,235.13
008345	BATERIA 27/12	31/12/2013	1	15.00	12,817.41	.00	6,377.53
008459	EQUIPO PARA SOLDAR Y CORTAR	31/01/2014	1	15.00	52,920.58	.00	23,790.05
008460	CAJA DE HERRAMIENTAS DE 4 GAV. CON RUEDA	31/01/2014	1	15.00	8,923.38	.00	4,011.69
008485	TESTER PARA CABLE DE RED (LAN)	31/01/2014	1	15.00	32,214.00	.00	14,481.55
008521	ESCALERA DE ALUMINIO TIPO TIJERA	31/01/2014	1	15.00	5,203.80	.00	2,339.33
008582	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38	.00	16,462.22
008583	BOMBA SUMERGIBLE DE 3HP	28/02/2014	1	15.00	36,923.38	.00	16,462.22
008584	YIYA PALANCA DE 3 TONOS BIG RED	28/02/2014	1	15.00	8,951.48	.00	3,990.99
008585	ELECTRO EYACULADOR P/USO VETERINARIO	28/02/2014	1	15.00	98,241.00	.00	43,800.45
008586	RECEPTOR GNSS(SISTEMA DE NAVEGACION SATE	28/02/2014	1	15.00	30,621.00	.00	13,652.25
008587	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00	.00	13,652.25
008588	RECEPTOR GNSS(SIST.GLOBAL DE NAVEGACION)	28/02/2014	1	15.00	30,621.00	.00	13,652.25
008589	RECEPTOR GNSS(SIST. GLOBAL DE NAVEGACION	28/02/2014	1	15.00	30,621.00	.00	13,652.25
008590	TRIMBLE STATE CONTROLLER 16GB(C. DE DATO	28/02/2014	1	15.00	163,312.00	.00	72,816.00
008591	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51	.00	441,853.51
008592	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	991,038.51	.00	441,853.51
008593	TRIMBLE STATE CONTROLLER 16GB(C.DE DATOS	28/02/2014	1	15.00	163,312.00	.00	72,816.00
008594	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45	.00	6,143.52
008595	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45	.00	6,143.52
008596	BIPODO EXTENSIBLE PARA GPS. VERDE LUMINI	28/02/2014	1	15.00	13,779.45	.00	6,143.52
008597	BIPODO EXTENSIBLE PARA GPS, VERDE LUMINI	28/02/2014	1	15.00	13,779.45	.00	6,143.52
008624	GRUA FLEXIBLE DE 1 TONELADA, COLOR ROJO	31/03/2014	1	15.00	35,321.74	.00	15,617.61
008634	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00	.00	1,095.65
008635	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00	.00	1,095.65
008636	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00	.00	1,095.65
008637	BALANZA COLGANTE DE PLATO V-24,	31/03/2014	1	15.00	2,478.00	.00	1,095.65

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008638	BALANZA COLGANTE DE PLATO V-24	31/03/2014	1	15.00	2,478.00	.00	1,095.65	
008639	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00	.00	3,652.19	
008640	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00	.00	3,652.19	
008641	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00	.00	3,652.19	
008642	BALANZA COLGANTE DE 100 KILOS, GRIS	31/03/2014	1	15.00	8,260.00	.00	3,652.19	
008686	MOTO BOMBA (DIESEL 5.5HP)LAUNTOP,ROJA,N	31/05/2014	1	15.00	29,500.00	.00	12,821.00	
008687	TINACO HORIZONTAL 200GL.NEGRO,TINACOM	31/05/2014	1	15.00	4,012.00	.00	1,744.00	
008688	TINACO HORIZONTAL 200GL, NEGRO, TINACOM	31/05/2014	1	15.00	4,012.00	.00	1,744.00	
008689	INVERSOR SINUSOIDAL 1500W.,BLANCO	31/05/2014	1	15.00	24,410.99	.00	10,613.03	
008698	CAMARA FOTOGRAFICA,NIKON, CON ACCESORIOS	31/05/2014	1	15.00	125,215.44	.00	54,000.00	
008699	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42	.00	10,800.00	
008700	MOTOSIERRA MS250/C,CREMA,MAMEY Y NEGRA	31/05/2014	1	15.00	24,922.42	.00	10,800.00	
008701	MOTOSIERRA MS440,CREMA, MAMEY Y NEGRA	31/05/2014	1	15.00	45,243.82	.00	19,600.00	
008702	MOTOSIERRA MS440,CREMA, MAMEY Y NEGRA	31/05/2014	1	15.00	45,243.81	.00	19,600.00	
008712	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00	.00	28,129.00	
008713	CELDA DE CARGA,PLATEADO,RICE LAKE(NTEP)	30/06/2014	1	15.00	65,254.00	.00	28,129.00	
008789	BOMBA SUMERGIBLE 2HP,THRUST LOOD 2500N..	31/07/2014	1	15.00	30,680.00	.00	13,110.00	
008790	BOMBA SUMERGIBLE 3HP, PEDROLLO	31/07/2014	1	15.00	42,480.00	.00	18,154.95	
008811	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00	.00	21,740.00	
008812	BOMBA SUMERGIBLE,COLOR PLATA,PEDROLLO	31/08/2014	1	15.00	51,330.00	.00	21,740.00	
008813	BOMBA DE SUPERFICIE 2HP,AZUL PEDROLLO	31/08/2014	1	15.00	33,482.50	.00	14,185.00	
008814	PLANTA ELECTRICA DIESEL DE 6.33 KW,BLIZZ	31/08/2014	1	15.00	37,800.00	.00	16,015.18	
008826	MOTOSIERRA MS-660,MAMEY Y CREMA	31/08/2014	1	15.00	46,560.92	.00	19,727.02	
008827	MOTOSOLDADORA,ROJA Y NEGRA,LINCOLN ELECT	31/08/2014	1	15.00	124,840.23	.00	52,000.00	
008830	PLANTA ELECTRICA,DE 6500KW,ROJA Y NEGRA	30/09/2014	1	15.00	35,700.00	.00	14,993.00	
008831	BOMBA DE 1HP, AZUL,PEDROLLO JSW	30/09/2014	1	15.00	11,800.00	.00	4,955.87	
008832	BOMBA SUMERGIBLE DE 3HP,PLATA,PEDROLLO	30/09/2014	1	15.00	42,480.00	.00	17,840.00	
008905	MAQUINA LAVADO A PRESION,KARCHER K5.520	31/10/2014	1	15.00	18,370.91	.00	7,640.00	
008908	BOMBA SUMERGIBLE,PEDROLLO,M-4SR256/20	31/10/2014	1	15.00	33,032.41	.00	13,750.00	
008909	BOMBA SUMERGIBLE, PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42	.00	13,750.00	
008910	BOMBA SUMERGIBLE,PEDROLLO, M-4SR256/20	31/10/2014	1	15.00	33,032.42	.00	13,750.00	
008914	PULIDORA ELECTRICA,G.,MILWAUKEE	31/10/2014	1	15.00	9,403.13	.00	3,914.46	
008915	PULIDORA ELECTRICA,G, MILWAUKEE	31/10/2014	1	15.00	9,403.13	.00	3,914.46	
008916	PULIDORA ELECTRICA, P.,MILWAUKEE	31/10/2014	1	15.00	5,383.75	.00	2,241.22	
008917	PULIDORA ELECTRICA, P. MILWAUKEE	31/10/2014	1	15.00	5,383.75	.00	2,241.22	
008935	CORTAGRAMA,	30/11/2014	1	15.00	31,149.24	.00	12,852.13	18,297.11
008941	BOMBA CENTRIFUGA 5.5HP.,PEDROLLO	30/11/2014	1	15.00	60,000.00	.00	24,755.96	
008942	CORTAGRAMA 675EX, MURRAY	30/11/2014	1	15.00	31,149.24	.00	12,852.13	
008959	BOMBA DE LAVADO A PRESION,NEGRA Y GRIS.	31/12/2014	1	15.00	37,293.90	.00	15,249.00	
008960	MAQUINA DE SOLDAR TRIFASICA,NEGRA Y AZUL	31/12/2014	1	15.00	335,215.58	.00	137,000.00	
009005	BOMBA ESTACIONARIA DE GASOLINA,POWER SP.	31/12/2014	1	15.00	32,250.00	.00	13,100.00	
009031	PLANTA SOLDADORA,BOCAT 250 DIESEL	31/01/2015	1	15.00	720,390.00	.00	253,867.50	
009033	BOMBA SUMERGIBLE,PLATA Y NEGRA,APEC.	31/01/2015	1	15.00	557,314.00	.00	196,399.00	
009053	SIERRA DE CARNES, HOBART, PLATA.	31/01/2015	1	15.00	153,400.00	.00	54,058.61	
009087	PULIDORA, MILWAUKEE, ROJA.	28/02/2015	1	15.00	4,369.54	.00	1,520.87	2

009109	BOMBA SUMERGIBLE, PEDROLLO.	28/02/2015	1	15.00	56,994.00	.00	19,837.15
009137	TALADRO, BOSS, AZUL Y GRIS.	31/03/2015	1	15.00	7,500.00	.00	2,577.82 4,9
009182	GATO RANA HIDRAULICO, TRUPER, MAMEY.	31/03/2015	1	15.00	8,950.30	.00	3,076.32
009183	PULIDORA, DEWALT, AMARILLA.	31/03/2015	1	15.00	7,484.74	.00	2,572.57 4
009184	TALADRO, DEWALT, AMARILLO.	31/03/2015	1	15.00	7,392.70	.00	2,540.95 4
009187	PULIDORA 23300W,METABO, VERDE Y NEGRA.	30/04/2015	1	15.00	21,240.00	.00	7,208.
009240	TALADRO DE 1/2, AMARILLO Y NEGRO,DEWALT.	30/04/2015	1	15.00	11,446.00	.00	3,884.
009241	PULIDORA, AMARILLA Y NEGRA, DEWALT.	30/04/2015	1	15.00	25,930.50	.00	8,799.90
009260	BOMBA SUMERGIBLE,PEDROLLO.	31/05/2015	1	15.00	58,622.40	.00	19,639.54

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SAF3_MACTF←E CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F Pag.: 004

Sistema de Activos Fijos 26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018 09:47:49

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009273	BALANZA ELECTRONICA DE 500LBS,PLATA.	31/05/2015	1	15.00	46,168.86	.00	15,467.39	
009304	ASPIRADORA, AZUL Y NEGRA, VACMASTER.	30/06/2015	1	15.00	11,800.00	.00	3,901.92	
009379	BOMBA SUMERGIBLE,PEDROLLO.	31/07/2015	1	15.00	43,129.00	.00	14,074.09	
009431	BOMBA SUMERGIBLE,AGUAS NEGRAS,GOULDS W.T	31/07/2015	1	15.00	80,788.70	.00	26,	
009523	MARTILLO DEMOLEDOR ELECTRIC,NEUMATICO.	30/09/2015	1	15.00	121,047.98	.00	38,44	
009525	PULIDORA PEQUEÑA,MAMEY Y NEGRA,TRUPER.	30/09/2015	1	15.00	2,808.40	.00	892.1	
009526	PULIDORA PEQUEÑA,MAMAAY Y NEGRA,TRUPER.	30/09/2015	1	15.00	2,808.40	.00	892	
009527	PULIDORA GRANDE,AMARILLA, DEWALT.	30/09/2015	1	15.00	21,718.85	.00	6,898.61	
009528	PULIDORA GRANDE, AMARILLA, DEWALT.	30/09/2015	1	15.00	21,718.85	.00	6,898.61	
009550	SEMBRADORA PS403,ROJAS Y CREMA,VICON.	30/09/2015	1	15.00	239,320.91	.00	76,016	
009585	ESCALERA DE 6 PIES, ALUMINIO	31/10/2015	1	15.00	3,209.60	.00	1,005.51 2,	
009605	BOMBA DE LVADO A PRESION,NEGRA Y ROJAS.	31/10/2015	1	15.00	156,444.40	.00	49,011	
009631	PULIDORA INDUSTRIAL DE 9" AZUL, BOSCH.	30/11/2015	1	15.00	12,571.72	.00	3,883.91	
009661	CORTADORA ROTATIVA, MAMEY.	31/12/2015	1	15.00	324,500.00	.00	98,840.67	
009708	MOTOBOMBA, AMARILLA Y NEGRA, JADO.	29/02/2016	1	15.00	39,412.00	.00	9,183.30	
009754	PICADORA CREMASCO,VERDE,EC-5000	31/03/2016	1	15.00	121,500.00	.00	27,689.18	
009755	MOTOR ESTACIONARIO 24HP,JIANG DONG.	31/03/2016	1	15.00	94,500.00	.00	21,536.0	
009756	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00	.00	9,229.74 3	
009757	PICADORA CREMASCO,VERDE, EC-5000	31/03/2016	1	15.00	121,500.00	.00	27,689.18	
009758	MOTOR ESTACIONARIO 24HP,JIANG DONG.	31/03/2016	1	15.00	94,500.00	.00	21,536.0	
009759	BASE CHANEL CON POLEA, GRIS.	31/03/2016	1	15.00	40,500.00	.00	9,229.74 3	
009935	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	8,291.90 33,75	
009936	MOTOSIERRA, MS-361	30/09/2016	1	15.00	42,045.00	.00	8,291.90 33,75	
009937	ASPIRADORA	30/09/2016	1	15.00	12,970.20	.00	2,557.90 10,412.30	
009938	GATO HIDRAULICO DE 3 TONELADA.	30/09/2016	1	15.00	6,608.00	.00	1,303.19	
009940	PULIDORA GRANDE, MILWAUKE.	30/09/2016	1	15.00	10,140.55	.00	1,999.85	

009941	PULIDORA PEQUEÑA, MILWAUKE	30/09/2016	1	15.00	4,108.38	.00	810.22
010022	DESMALEZADORA,MAMA EY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74	.00	2,940.3
010023	DESMALEZADORA, MAMA EY & PLATA, STHILL.	28/02/2017	1	15.00	32,030.74	.00	2,940.3
010024	DESMALEZADORA MAMEY & PLATA,STHILL.	28/02/2017	1	15.00	32,030.74	.00	2,940.3
010025	MOTOSIERRA, MAMEY & CREMA,STHILL.	28/02/2017	1	15.00	42,374.68	.00	3,889.87
010107	RADIO DE COMUNICACION, NEGRO.KIRISUN	31/05/2017	1	15.00	9,322.00	.00	574.97
010108	RADIO COMUNICACION, NEGRO, KIRISUN.	31/05/2017	1	15.00	9,322.00	.00	574.97
010109	RADIO DE COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00	.00	574.97
010110	RADIO COMUNICACION, NEGRO, KIRISUN	31/05/2017	1	15.00	9,322.00	.00	574.97
010112	MAQUINA DE SOLDAR ELECTRICA,AZUL Y NEGRA	31/05/2017	1	15.00	366,767.09	.00	22,62
010222	TERMONEBULIZADOR, VERDE LILA.	31/10/2017	1	15.00	423,207.00	.00	13,126.03
010233	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	2,739.03
010234	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	2,739.03
010235	TRIMBLE, NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	2,739.03
010236	TRIMBLE,NEGRO, QWERTY.	30/11/2017	1	15.00	110,077.58	.00	2,739.03
010237	TRIMBLE, BUSINESS CENTRAL COMPLETA,NEGRA	30/11/2017	1	15.00	59,788.70	.00	1,487
010239	ESCALERA EN FIBRA 14X48 PIES,	31/01/2018	1	15.00	28,935.96	.00	361.70
010272	BOMBA LAVADO A PRESION,DUCATI.	31/03/2018	1	15.00	17,695.00	.00	.00

←ETotal Grupo : 2143 204 16,833,462.03 .00 8,416,270.75 8,417,191.28←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	8,819.11
000051	PC	25/06/2001	1	25.00	17,540.00	.00	154.51 A
000092	AIRE ACONDICIONADO KEEPRITE	30/09/1988	1	25.00	3,728.00	1,863.24	3,718.15
000123	AIRE ACONDICIONADO KEEPRITE	30/09/1988	1	25.00	2,972.00	1,485.42	2,964.13
000175	CPU PENTIUM III	13/12/2000	1	25.00	18,750.00	.00	18,617.88

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F
Sistema de Activos Fijos 26/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
000176	IMPRESORA 880-C	13/12/2000	1	25.00	4,125.00	.00	4,095.95	29.05
000185	SILLA ACOLCHADA CON BRAZO DE METAL	16/02/2001	1	25.00	1,960.00	.00	1,943.52	
000186	SILLA ACOLCHADA CON BRAZO DE METAL NEGRO	16/02/2001	1	25.00	1,960.00	.00	1,943.52	
000211	AIRE ACONDICIONADO CARRIER 24,000	03/04/2001	1	25.00	21,400.00	.00	21,215.70	
000285	NEVERA EJECUTIVA GENERAL ELETRIC CREMA	28/01/2000	1	25.00	4,775.00	.00	4,745.21	
000375	MESA DE MADERA P/COMPUTS EN CHIRROK	01/03/2001	1	25.00	2,450.00	.00	2,429.1	
000378	MAQ. PANASONIC 508 GRIS	30/09/1987	1	25.00	3,158.75	1,841.84	3,151.78	

000403	MINI-COMPONENTES AIWA 2 BOCINAS	01/03/2001	1	25.00	9,750.00	.00	9,666.97
000461	PROTECTORA DE CHEQUES	30/06/1987	1	25.00	5,460.00	3,303.76	5,448.59
000473	UPS UNI POWER COLOR BLANCO	01/01/2001	1	25.00	2,380.00	.00	2,360.21
000508	AIRE ACONDICIONADO SPLIT KEEPRITE BLANCO	06/03/2001	1	25.00	29,992.48	.00	29,737
000510	FAX SHARP UX44 GRIS	25/05/2001	1	25.00	3,332.00	.00	3,302.97
000515	AIRE ACONDICIONADO DE 18000BTU KEEPRITE	30/03/1997	1	25.00	10,123.14	.00	10,069
000604	AIRE ACONDICIONADO 18000 BTU CARRIER BCO	25/01/2001	1	25.00	13,507.20	.00	13,394
000609	AIRE ACONDICIONADO DE 18000 BTU CARRIER	31/05/1997	1	25.00	9,600.00	.00	9,549.2
000624	ESCRITORIO MADERA FORMICA 7 GAVETAS	30/09/1988	1	25.00	2,800.00	1,622.96	2,793
000843	ESCRITORIO DE METAL Y VIDRIO 30 X 60	30/03/1997	1	25.00	2,721.60	.00	2,707.22
000844	SET. P/TRES PERSONAS CAOBA NEGRO	30/03/1997	1	25.00	4,986.36	.00	4,960.02
000906	AIRE ACONDICIONADO 18,000 BTU	30/09/1992	1	25.00	15,081.00	2,512.50	15,014.59
001006	AIRE ACONDICIONADO DE 18,500 DAY AND NIG	30/09/1988	1	25.00	3,728.00	1,865.04	3,71
001032	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	14,035.83	.00	13,961
001048	AIRE ACONDICIONADO FEDDERS DE 24,000 BTU	30/12/1998	1	25.00	28,071.66	.00	27,923
001065	PC CON SU MONITOR,TECLADO,MOUSE Y CPU	18/01/2001	1	25.00	19,400.00	.00	19,238
001066	IMPRESORA HP 840-C CREMA	18/01/2001	1	25.00	4,975.00	.00	4,933.61
001067	UPS CENTRALION	18/01/2001	1	25.00	2,900.00	.00	2,875.89
001083	AIRE ACONDICIONADO QUATZAR 18,000 BTU	25/01/2001	1	25.00	13,507.20	.00	13,394
001089	PC CON SU MONITOR,MOUSE,TECLADO Y CPU	01/03/2001	1	25.00	19,400.00	.00	19,234
001107	AIRE 18,000 BTU QUAZAR BLANCO	25/01/2001	1	25.00	13,507.20	.00	13,394.84
001113	NEVERA EJECUTIVA MABE	03/11/2000	1	25.00	4,800.00	.00	4,766.52
001120	AIRE ACONDICIONADO CONFORT STAR 12000	30/09/1988	1	25.00	8,640.00	4,318.26	8,61
001131	SILLA FIJA METAL Y TELA DE 3 PERSONAS	10/11/2000	1	25.00	2,910.00	.00	2,889.71
001132	SILLAS METAL FIJAS DE 2 PERSONAS	10/11/2000	1	25.00	2,260.00	.00	2,244.24
001135	BEBEDERO MABE CREMA	03/11/2000	1	25.00	4,200.00	.00	4,170.71
001148	AIRE ACONDICIONADO WESTPOINT	25/01/2001	1	25.00	10,628.00	.00	10,539.57
001162	AIRE ACONDICIONADO DE 12,000 G.E.	19/02/2001	1	25.00	11,407.20	.00	11,311.17
001168	AIRE ACONDICIONADO G.E. 12000	19/02/2001	1	25.00	11,407.20	.00	11,311.17
001232	COMPUTADORA COMPLETA	01/09/2000	1	25.00	13,900.00	.00	13,805.12
001291	IMPRESORA EPSON 800	15/12/2000	1	25.00	4,950.00	.00	4,915.14
001292	UPS TRIP LITE NEGRO	15/12/2000	1	25.00	3,050.00	.00	3,028.52
001309	ESCRITORIO FORMICA 5 GAVETAS METAL	30/03/1990	1	25.00	2,597.00	1,300.98	2,590.1
001310	AIRE ACONDICIONADO SANYO DE 18000 BTU	31/05/1997	1	25.00	9,307.49	.00	9,258.21
001317	COMPUTADOR CON SU CPU TECHMEDIA	30/12/1998	1	25.00	13,900.00	.00	13,826.5
001340	ARCHIVO DE 4 GAVETA	20/03/2001	1	25.00	3,952.48	.00	3,918.84
001346	MESA MOVIL PARA COMPUTADORA DE FORMICA	10/11/2000	1	25.00	1,600.00	.00	1,58
001347	AIRE ACONDICIONADO 18,000 BTU FUJITSU	23/11/2001	1	25.00	12,096.34	.00	11,983.81
001364	UPS TRIPLITE	30/12/2001	1	25.00	2,380.00	.00	2,357.65
001413	SILLON EJECUTIVO EN TELA BASE PLASTICA	30/09/2000	1	25.00	3,679.00	.00	3,653.90
001414	CREDENZA METAL 4 PUERTAS Y 2 GAV. Y FORM	30/03/1990	1	25.00	2,332.00	1,168.26	2,32
001415	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2000	1	25.00	12,500.00	.00	12,412.84
001451	AIRE ACONDICIONADO DE 18,000 INT.	30/01/1991	1	25.00	14,439.74	5,105.35	14,390.42
001456	AIRE ACONDICIONADO DE 18,000 T.G.M.	20/11/2001	1	25.00	12,500.00	.00	12,383.77
001522	SILLON EJECUTIVO EN TELA	18/02/1992	1	25.00	2,300.00	510.94	2,290.55
001524	ESCRITORIO METAL 1 PUERTA Y FORMICA	30/03/1990	1	25.00	3,434.40	1,660.11	3,425.0
001557	CALCULADORA SHARP	16/11/2000	1	25.00	1,950.00	.00	1,936.40

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 006

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
001580	COMPUTADORA COMPLETA	30/12/1998	1	25.00	13,900.00	.00	13,826.54	
001588	AIRE ACONDICIONADO LIMITED DE 18,000	30/09/1987	1	25.00	6,300.00	3,873.07	6,287.1	
001591	MAQUINA DE ENCUADERNACION COMBO ESPIRA	04/12/2000	1	25.00	9,060.00	.00	8,99	
001599	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	2,693.1	
001600	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	2,693.1	
001602	ESCRITORIO METAL Y FORMICA 3 GAVETAS	30/09/1988	1	25.00	2,700.00	1,565.00	2,693.1	
001610	AIRE ACONDICIONADO DE 18,000 FEDDERS	30/09/1994	1	25.00	10,339.00	.00	10,284.39	
001634	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001635	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001636	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001637	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001638	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001639	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001640	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001641	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001642	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001643	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001644	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001645	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001646	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001647	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001648	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001649	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001650	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001651	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001652	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001653	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001654	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001655	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001656	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001657	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001658	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001659	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001660	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	
001661	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.	

001662	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.
001663	ARCHIVO TARJETERO DE METAL 2 GAVETAS	30/09/1986	1	25.00	5,973.60	4,478.40	5,965.
001736	AIRE ACONDICIONADO LIMITED 18,000	30/06/1991	1	25.00	18,972.94	5,764.25	18,903.1
001739	NEVERA EJECUTIVA MABE BLANCA	01/09/2000	1	25.00	3,200.00	.00	3,178.17
001741	TELEVISOR 19" SANSUMG NEGRO	22/02/2001	1	25.00	6,580.00	.00	6,524.62
001742	VHS SAMSUNG DE 4 CABEZA	22/02/2001	1	25.00	4,350.00	.00	4,313.38
001743	FAX SHARP VX-510 GRIS	23/10/2000	1	25.00	4,860.00	.00	4,826.48 33.5
001744	MAQUINA DE SUMAR SHARP	01/09/2000	1	25.00	1,950.00	.00	1,936.70
001745	MESA DE MADERA PARA COMPUTADORA	01/09/2000	1	25.00	1,925.00	.00	1,911.86
001747	IMPRESORA HP 895-C CREMA	01/05/2001	1	25.00	4,975.00	.00	4,931.66
001769	AIRE ACONDICIONADO DE 18000BTU	31/12/1997	1	25.00	12,567.50	.00	12,501.10
001837	ASPIRADORA HOOVER	31/12/1997	1	25.00	2,995.00	.00	2,979.17 15.8
001877	UPS TRIPLITE	01/09/2000	1	25.00	3,050.00	.00	3,029.17 20.83 A
001954	VOLTMETER REF. S13 #0A	30/09/1982	1	25.00	3,213.33	1,939.54	3,206.60
001961	COUNTER DE FRECUENCIA FLUKE	1 30/09/1982	1	25.00	3,587.85	2,192.68	3,580.47
002000	SILLON EJECUTIVO TELA Y METAL	08/11/2001	1	25.00	2,340.80	.00	2,319.03
002016	AIRE ACONDICIONADO TIPO SPLIT 19,000 BTU	05/07/2001	1	25.00	21,000.00	.00	20,812.9
002017	ARCHIVO DE 4 GAVETAS METAL GRIS	01/09/2001	1	25.00	8,904.00	.00	8,822.96
002018	ARCHIVO DE 4 GAVETAS GRIS	01/09/2001	1	25.00	8,904.00	.00	8,822.96 8

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
 Sistema de Activos Fijos 26/04/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 007

09:51:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
002019	ARCHIVO DE 4 GAVETAS	01/09/2001	1	25.00	8,904.00	.00	8,822.96	81.0
002020	BASE AREA PARA TV Y VHS	01/09/2001	1	25.00	1,350.00	.00	1,337.71	12
002046	PC	01/09/2001	1	25.00	13,900.00	.00	13,773.48	126.52 A
002056	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002058	PC PENTIUN 733	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002061	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002062	COMPUTADOR PENTIUN III 550	31/01/2001	1	25.00	17,957.80	.00	17,808.41	
002063	COMPUTADOR CELERON 733	30/03/2001	1	25.00	13,900.00	.00	13,781.64	
002064	IMPRESORA HP-880	30/01/2001	1	25.00	4,538.82	.00	4,501.07	37.75
002065	COMPUTADOR ULTRA CON PROCESADOR	31/12/1997	1	25.00	29,100.00	.00	28,946.2	
002066	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002067	SERVIDOR COMPAQ PENTIUN PRO LINE 350	31/01/1997	1	25.00	6,480.00	.00	6,445.76	
002074	COMPUTADOR EPSON	1 31/08/1997	1	25.00	16,380.08	8,581.07	16,338.88	
002075	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002095	COMPUTADOR	30/09/1986	1	25.00	29,700.00	24,740.10	29,673.79	26
002233	SILLON SEMIEJECUTIVO DE TELA AZUL	01/09/2001	1	25.00	1,700.00	.00	1,684.52	

002240	IMPRESORA HP-880C	01/09/2000	1	25.00	4,800.00	.00	4,767.24	32.76
002311	AIRE SPLIT INNOVAIR 2 TONELADAS	01/08/2001	1	25.00	21,700.00	.00	21,504.60	
002312	UPS TRIPLITE	01/09/2001	1	25.00	3,050.00	.00	3,022.25	27.75 A
002313	MAQUINA SHARP CALCULAR	01/09/2000	1	25.00	1,950.00	.00	1,936.70	
002314	AIRE ACONDICIONADO PHILCO 18,000 CREMA	13/08/2001	1	25.00	15,300.00	.00	15,162.00	
002317	UPS TRIP-LITE	01/09/2000	1	25.00	3,050.00	.00	3,029.17	20.83 A
002323	IMPRESORA HP-880C	01/09/2000	1	25.00	4,975.00	.00	4,941.03	33.97
002331	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002334	UPS UNIPOWER	01/09/2001	1	25.00	2,380.00	.00	2,358.33	21.67 A
002335	IMPRESORA HP-880 CREMA	01/09/2000	1	25.00	4,950.00	.00	4,916.21	33.97
002337	UPS TRIP LITE	01/09/2001	1	25.00	3,050.00	.00	3,022.25	27.75 A
002370	AIRE ACONDICIONADO COOL AIR	06/11/2001	1	25.00	30,966.99	.00	30,679.06	
002371	PC	27/11/2000	1	25.00	17,800.00	.00	17,675.88	124.12 A
002375	PC	27/11/2000	1	25.00	13,900.00	.00	13,803.06	96.94 A
002376	SILLA GIRATORIA COLOR GRIS S/BRAZO	01/09/2000	1	25.00	2,900.00	.00	2,880.21	
002384	SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00	1,684.19	
002385	SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00	1,684.19	
002387	SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00	1,684.19	
002388	SILLONES SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.00	.00	1,684.19	
002389	SILLON SEMI-EJECUTIVO PLASTICO Y TELA	08/11/2001	1	25.00	1,700.16	.00	1,684.35	
002391	SILLA FIJA METAL Y TELA C/BRAZO	08/11/2001	1	25.00	2,475.20	.00	2,452.18	
002393	UPS	25/06/2001	1	25.00	3,050.00	.00	3,023.14	26.86 A
002395	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002396	IMPRESORA	25/06/2001	1	25.00	4,975.00	.00	4,931.17	43.83 A
002405	CREDENZA CAOBA 2 PUERTAS 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00	11,476.50	
002406	ESCRITORIO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00	16,121.53	
002407	SILLON EJECUTIVO LEADER PLASTICO	23/08/2001	1	25.00	5,919.20	.00	5,865.89	
002408	SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00	2,674.89	
002409	SILLAS VISITAS FIJAS PLASTICAS C/BRAZO	23/08/2001	1	25.00	2,699.20	.00	2,674.89	
002410	ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,313.10	30.1
002411	ARCHIVOS 4 GAVETAS	23/08/2001	1	25.00	3,343.20	.00	3,313.10	30.1
002423	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002424	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002425	SILLA SEC. GIRATORIA ROJO VINO C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002426	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002427	SILLA SEC. GIRATORIA C. VINO C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002428	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002429	SILLA SEC. GIRATORIA PLASTICA C/BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
002430	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002431	SILLA SEC. GIRATORIA PLASTICA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002433	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002434	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002435	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002436	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002437	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002439	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00	.00	2,380.03	19.97
002442	PC PENTIUN III 667 MHZ	16/03/2001	1	25.00	22,280.32	.00	22,090.61	189.71
002448	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002449	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002452	PC PENTIUN 550 MHZ	19/10/2000	1	25.00	15,400.00	.00	15,293.73	106.27
002453	IMPRESORA HP-1100	30/03/2001	1	25.00	11,400.00	.00	11,302.94	97.06
002454	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.75	16.25 A
002456	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.75	16.25 A
002458	ESCRITORIO CAOBA TIPO L SECRETARIA	23/08/2001	1	25.00	17,231.20	.00	17,076.05	
002459	SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002460	MESA PARA PLANOS TOPE CRISTAL	23/08/2001	1	25.00	11,200.00	.00	11,099.16	
002461	SILLA PLASTICA GIRATORIA C/BRAZO TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002463	SILLA PLASTICA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002464	SILLA PLASTICA GIRATORIA S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002466	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002467	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002468	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002469	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002472	SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002473	SILLAS C/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002475	SILLAS VISITA FIJA METAL Y TELA S/B	23/08/2001	1	25.00	2,699.20	.00	2,674.89	
002476	SILLAS VISITA FIJA METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,674.89	2.11
002478	MESITA COMPUTADORA METAL C/RUEDAS	05/06/2001	1	25.00	1,950.00	.00	1,932.80	
002479	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002480	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.97
002485	PC PENTIUN III 700 MHZ	05/06/2001	1	25.00	17,950.80	.00	17,792.66	158.14
002487	PC	01/09/2001	1	25.00	24,700.00	.00	24,475.19	224.81 A
002494	ESCRITORIO CAOBA 2 GAVETAS	23/08/2001	1	25.00	10,304.00	.00	10,211.22	
002496	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00	1,936.70	
002498	PC	01/09/2000	1	25.00	17,957.80	.00	17,835.19	122.61 A
002500	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00	7,991.38	
002501	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00	7,991.38	
002502	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00	7,991.38	
002503	MESAS CAOBA FIJAS DE 4 SILLAS	23/08/2001	1	25.00	8,064.00	.00	7,991.38	
002508	ESCRITORIO DE CAOBA DE 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00	16,121.53	
002509	MESA PARA COMPUTADORA	03/01/2001	1	25.00	2,400.00	.00	2,380.03	
002510	CREDENZA DE CAOBA 2 GAVETAS Y 2 DIV.	23/08/2001	1	25.00	11,580.80	.00	11,476.54	

002511	[LLON EJECUTIVO EN LETHER NEGRO	23/08/2001	1	25.00	3,679.20	.00	3,646.09
002512	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20	.00	2,674.89
002513	SILLAS PARA VISITAS PLASTICAS ACOJINADAS	23/08/2001	1	25.00	2,699.20	.00	2,674.89
002516	ARCHIVO METAL 4-GAVETAS COLOR GRIS	19/02/2001	1	25.00	3,545.00	.00	3,515.15
002517	ARCHIVO DE 4 GAVETAS	19/02/2001	1	25.00	3,343.20	.00	3,315.08
002518	ARCHIVO METAL 4-GAVETAS GRIS	19/02/2001	1	25.00	3,545.00	.00	3,515.15
002519	ARCHIVO DE 4 GAVETAS COLOR CREMA	19/02/2001	1	25.00	3,545.00	.00	3,515.15
002521	ESCRITORIO SECRETARIAL CAOBA	23/08/2001	1	25.00	17,231.20	.00	17,076.05
002522	ESCRITORIO SECRETARIAL CAOBA 2-GAVETAS	23/08/2001	1	25.00	17,231.00	.00	17,075.8
002525	SILLA GIRATORIA C/BRAZO ACOJINADA GRIS	23/08/2001	1	25.00	19,992.00	.00	19,811.9

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 009

26/04/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
002526	SILLA GIRATORIA C/BRAZO ACOJINADA Y PLAS	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002527	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40	.00	3,962.4	
002528	SILLA GIRATORIA C/BRAZO GRIS	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002530	SILLA GIRATORIA C/BRAZO ACOJINADA NEGRO	23/08/2001	1	25.00	3,998.40	.00	3,962.4	
002531	SILLA SECRETARIAL SIN BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	2
002532	SILLA SECRETARIAL SIN BRAZO	24/01/2001	1	25.00	1,890.00	.00	1,874.28	1
002536	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002537	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002538	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002539	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002540	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002541	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002542	PC PENTIUN III 750 MHZ	01/09/2001	1	25.00	15,700.00	.00	15,557.10	142
002543	UPS UNIPAWER BLANCO	25/09/2001	1	25.00	2,380.00	.00	2,358.33	21
002544	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,678.49	121
002545	UPS TRIPE LITE 500 WATS	01/09/2001	1	25.00	3,050.00	.00	3,022.25	27.7
002547	UPS UNIPAW	25/09/2001	1	25.00	2,380.00	.00	2,358.33	21.67 A
002548	IMPRESORA HP-1100	01/09/2000	1	25.00	11,400.00	.00	11,322.18	77.8
002549	PC PENTIUN III 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,678.49	121
002550	UPS DESIRE	01/09/2000	1	25.00	2,380.00	.00	2,363.75	16.25 A
002564	SILLA GIRATORIA SEC. PLASTICA Y TELA	23/08/2001	1	25.00	3,035.20	.00	3,007.89	
002565	ESTANTE CAOBA FORMICA 4 NIVELES	23/08/2001	1	25.00	8,546.72	.00	8,469.76	
002566	SILLA P/SEC. GIRATORIA TELA Y PLASTICO	16/02/2001	1	25.00	2,173.92	.00	2,155.64	
002567	MESA P/COMP. METAL CORREDIZA	23/03/2001	1	25.00	1,890.00	.00	1,873.91	
002569	ESTANTE P/COMPUTADOR CAOBA FORMICA	23/08/2001	1	25.00	8,546.72	.00	8,469.7	

002572	SILLAS P/SEC. PLASTICO Y TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	36
002573	SILLAS P/SEC. PLASTICO Y TELA ROJA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002574	SILLA P/SEC. S/BRAZO TELA Y PLASTICO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002577	PC	23/03/2001	1	25.00	16,450.00	.00	16,309.92	140.08 A
002578	UPS UNIPOWER	23/03/2001	1	25.00	2,920.00	.00	2,895.14	24.86 A
002579	ESCRITORIO DE 3 GABETAS DE CAOBA	23/08/2001	1	25.00	17,231.20	.00	17,076.05	
002580	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20	.00	17,076.05	
002581	ESCRITORIO DE CAOBA TIPO L P/COMP.	23/08/2001	1	25.00	17,231.20	.00	17,076.05	
002582	SILLAS C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002583	SILLA SECRETARIAL CON BRAZO GRIS EN PANA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002584	SILLA GIRATORIA SIN BRAZO	23/08/2001	1	25.00	3,998.40	.00	3,962.40	36
002586	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002587	SILLAS VISITA C/BRAZO PLASTICO GRIS	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002591	CPU	01/09/2000	1	25.00	17,800.00	.00	17,678.49	121.51 A
002595	UPS TRIP LITE	01/09/2000	1	25.00	3,050.00	.00	3,029.17	20.83 A
002598	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002599	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002600	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002601	ESCRITORIOS CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002602	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20	.00	3,313.10	
002603	ARCHIVOS 4 GAVETAS Y METAL	23/08/2001	1	25.00	3,343.20	.00	3,313.10	
002604	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002605	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002606	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	3,035.20	.00	3,007.89	
002607	SILLAS GIRATORIAS C/BRAZO VINO Y TELA	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002608	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002609	SILLAS GIRATORIAS C/BRAZO PLAS. Y TELA	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002613	MAQUINA CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00	1,936.70	
002614	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,105.67	19.33 A

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 010

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
002615	MESAS P/COMP.	06/09/2001	1	25.00	2,125.00	.00	2,105.67	19.33 A
002616	ESTACIONES EN SITIO	01/09/2000	1	25.00	22,431.49	.00	22,278.35	153.1
002617	ESTACIONES EN SITIO	01/09/2000	1	25.00	22,431.49	.00	22,278.35	153.1
002619	MAQUINA DE CALCULAR SHARP	01/09/2000	1	25.00	1,950.00	.00	1,936.70	
002621	PC PENTIUN III 750 MHZ	01/09/2000	1	25.00	15,700.00	.00	15,592.81	107
002622	UPS UNIPAWEST	25/09/2001	1	25.00	2,380.00	.00	2,358.33	21.67 A

002623	PC PENTIUN III 750 MHZ COLOR CREMA	01/09/2000	1	25.00	15,700.00	.00	15,592.81	
002625	CAUNTER	23/08/2001	1	25.00	77,616.00	.00	76,917.10	698.90 A
002626	CREDENZA DE CAOBA TOPE DE CRISTAL	23/08/2001	1	25.00	31,360.00	.00	31,077.63	
002627	PANEL DE CAOBA	23/08/2001	1	25.00	47,040.00	.00	46,616.42	423.58
002628	SILLA GIRATORIA CON BRAZO GRIS	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002629	SILLAS SEC. PLAST. CON BRAZO NEGRO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002630	SILLAS SEC. S/BRAZO PLAST. Y TELA	24/01/2001	1	25.00	1,890.00	.00	1,874.28	
002631	SILLAS SEC. S/BRAZO PLAST. Y TELA GRIS	24/01/2001	1	25.00	1,890.00	.00	1,874.28	
002632	SILLAS SEC. S/BRAZO PLAST. Y TELA	24/01/2001	1	25.00	1,890.00	.00	1,874.28	
002646	ESCRIT. CAOBA TIPO L.	23/08/2001	1	25.00	17,231.20	.00	17,076.05	155.1
002647	ESCRIT. CAOBA TIPO L.	23/08/2001	1	25.00	17,231.20	.00	17,076.05	155.1
002648	ESCRITORIO CAOBA 2 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002650	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002651	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002652	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002653	SILLAS FIJAS PLAST. TELA C/BRAZO	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002654	SILLAS C/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	2,346.40	.00	2,325.28	2
002655	SILLAS C/BRAZO PLAST. Y TELA COLOR VINO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002656	SILLAS C/BRAZO PLAST. Y TELA ROJO VINO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002657	SILLAS C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002658	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002662	ESCRITORIO TIPO L CAOBA	23/08/2001	1	25.00	17,231.20	.00	17,076.05	15
002664	ESCRITORIO CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,304.00	.00	10,211.22	
002665	SILLAS GIRATORIAS PLAST. C/BRAZO ROJO VN	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002666	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	2,346.20	.00	2,325.08	
002667	SILLAS GIRATORIAS PLAST. C/BRAZO Y TELA	23/08/2001	1	25.00	3,679.20	.00	3,646.09	
002668	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002669	SILLAS FIJAS C/BRAZO Y TELA COLOR VINO	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002670	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002671	SILLAS FIJAS C/BRAZO Y TELA PLAST.	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002673	PC	01/09/2000	1	25.00	17,800.00	.00	17,678.49	121.51 A
002674	UPS TRIPE LITE	01/09/2001	1	25.00	7,850.00	.00	7,778.56	71.44 A
002676	ESCRITORIO CAOBA 2 GAV. TIPO L	23/08/2001	1	25.00	17,231.20	.00	17,076.05	
002678	SILLA SEC. TELA PLAST. S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	2
002680	MESA P/COMPUTADORA EN CHIRROK	23/08/2001	1	25.00	8,546.72	.00	8,469.76	
002681	MODULO P/VISITAS DE 3 SILLAS	23/08/2001	1	25.00	9,100.00	.00	9,018.06	
002686	CREDENZA DE CAOBA DE 2 PUERTAS	23/08/2001	1	25.00	11,580.80	.00	11,476.54	
002688	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,674.89	24.3
002689	SILLAS FIJAS METAL Y TELA	23/08/2001	1	25.00	2,699.20	.00	2,674.89	24.3
002690	ESCRITORIO EJECUTIVO CAOBA 4 GAVETAS	23/08/2001	1	25.00	16,268.00	.00	16,121.53	
002691	SILLON SEMI-EJECUTIVO PLASTICO VINYL	23/08/2001	1	25.00	5,896.80	.00	5,843.70	
002695	ESTACION EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002697	IMPRESORA HP-1100	01/09/2001	1	25.00	11,400.00	.00	11,296.25	103.
002698	PC CELERON 500 MHZ	01/09/2000	1	25.00	17,800.00	.00	17,678.49	121
002700	SILLA C/BRAZO PLASTICA Y TELA	23/08/2001	1	25.00	3,998.00	.00	3,962.01	
002707	SILLON SEMI-EJECUTIVO PLAST. VINYL	23/08/2001	1	25.00	3,679.20	.00	3,646.09	
002708	ESCRITORIO DE CAOBA 3 GAVETAS	23/08/2001	1	25.00	10,203.20	.00	10,111.33	

002709 SILLA FIJA PLASTICA Y TELA P/VISITA 23/08/2001 1 25.00 2,852.64 .00 2,826.96
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 Sistema de Activos Fijos 26/04/2018
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018 09:56:45

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
002713	BEBEDERO UNIVERSAL	08/10/2001	1	25.00	5,376.00	.00	5,326.55	49.4
002714	ESCRITORIO SENCILLO CAOBA 3 GAV.	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002715	ESCRITORIO SENCILLO CAOBA 3 GAV.	23/08/2001	1	25.00	10,203.20	.00	10,111.33	
002716	SILLAS FIJAS PLAST. TELA	23/08/2001	1	25.00	2,852.64	.00	2,826.96	25.68
002717	SILLAS FIJAS PLAST. TELA NEGRO	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002718	ESTANTE CAOBA 9 DIV. 2 PTAS. 4 GAV.	23/08/2001	1	25.00	25,914.56	.00	25,681.23	
002725	SILLA P/SEC. C/BRAZO PLAST. Y TELA GRIS	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002726	SILLA SEC. S/BRAZO PLAST. Y TELA	23/08/2001	1	25.00	3,998.40	.00	3,962.40	
002731	MESA P/COMPUTADORA NEGRO	03/01/2001	1	25.00	2,400.00	.00	2,380.03	
002732	PC	01/09/2001	1	25.00	15,700.00	.00	15,557.10	142.90 A
002734	ESCRITORIO DE CAOBA TIPO L	23/08/2001	1	25.00	17,231.20	.00	17,076.05	
002735	SILLAS SEC. C/BRAZO PLAST. Y TELA NEGRO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002736	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002737	SILLAS FIJAS C/BRAZO PLAST. EN TELA	23/08/2001	1	25.00	2,852.64	.00	2,826.96	
002739	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00	.00	2,380.03	1
002740	PC	01/09/2001	1	25.00	24,700.00	.00	24,475.19	224.81 A
002743	SILLON SEMI-EJECUTIVO PLAST. Y TELA	23/08/2001	1	25.00	3,679.20	.00	3,646.09	
002744	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00	11,476.54	
002745	MESA P/COMPUTADORA	03/01/2001	1	25.00	2,400.00	.00	2,380.03	1
002748	SOFA LEADER P/VISITAS DE 2 ASIENTOS NEGR	23/08/2001	1	25.00	12,750.01	.00	12,635.2	
002749	SOFA LEADER P/VISITAS DE 2 ASIENTOS	23/08/2001	1	25.00	12,750.01	.00	12,635.20	
002750	MESITA DE CAOBA TOPE CRISTAL FIJA	01/09/2000	1	25.00	2,553.60	.00	2,536.18	
002752	MESA CAOBA PARA CONFERENCIA	23/08/2001	1	25.00	44,800.00	.00	44,396.58	
002753	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002754	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002755	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002756	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002758	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002759	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002760	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002761	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002762	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002763	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	
002764	SILLONES EJECUTIVOS LEADER METAL Y PLAS.	23/08/2001	1	25.00	17,096.80	.00	16,942.8	

002765	ESCRITORIO EJE. 4 GAVETAS CAOBA	23/08/2001	1	25.00	16,268.00	.00	16,121.53	
002766	SILLON EJE. CAOBA LEADER	23/08/2001	1	25.00	17,096.80	.00	16,942.85	1
002767	CREDENZA CAOBA 2 PTAS. 2 DIVISIONES	23/08/2001	1	25.00	11,580.80	.00	11,476.54	
002769	SILLAS FIJAS METAL PLAST. LEADER NEGRO	23/08/2001	1	25.00	6,823.38	.00	6,761.96	
002770	SILLAS FIJAS METAL PLAST. LEADER	23/08/2001	1	25.00	6,823.38	.00	6,761.96	
002772	MAQUINA CALCULAR SHARP CREMA	01/09/2001	1	25.00	1,950.00	.00	1,932.24	
002774	AIRE ACOND. SANYO 18,000 BTU BLANCO	26/03/2001	1	25.00	12,905.00	.00	12,795.11	
002775	VIDEO JVC 4 CABEZAS	12/10/2001	1	25.00	3,500.00	.00	3,467.82	32.18
002776	TV SONY 19 PULG.CONTROL REMOTO NEGRO	16/10/2001	1	25.00	8,700.00	.00	8,619.9	
002779	ESTACIONES EN SITIO	23/08/2001	1	25.00	22,431.49	.00	22,229.52	201.9
002780	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002781	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002782	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002783	SILLAS SEC. PLAS. METAL S/BRAZO	23/08/2001	1	25.00	2,346.40	.00	2,325.28	
002784	MESA PARA COMPUTADORA	04/12/2001	1	25.00	1,950.00	.00	1,931.69	
002791	PC 733	13/11/2001	1	25.00	12,900.00	.00	12,780.07	119.93 A
002796	UPS	01/09/2001	1	25.00	2,380.00	.00	2,358.33	21.67 A
002798	IMPRESORA HP-880C	01/09/2001	1	25.00	4,800.00	.00	4,756.31	43.69
002800	MESA P/COMPUTADORA	01/09/2001	1	25.00	2,400.00	.00	2,378.17	2
002801	PC	01/09/2001	1	25.00	13,900.00	.00	13,773.48	126.52 A

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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09:58:01

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
002802	UPS TRIPE LITE	01/09/2000	1	25.00	3,050.00	.00	3,029.17	20.83 A
002807	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
002809	UPS	01/09/2000	1	25.00	3,050.00	.00	3,029.17	20.83 A
002811	UPS	01/09/2000	1	25.00	3,050.00	.00	3,029.17	20.83 A
002817	IMPRESORA HP-880-C GRIS	01/09/2001	1	25.00	4,850.00	.00	4,805.86	44
002820	SILLON EJECUTIVO PLAST. Y TELA	08/11/2001	1	25.00	2,340.80	.00	2,319.03	
002822	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00	1,226.11	
002823	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00	1,226.11	
002824	SILLAS FIJAS C/BRAZO TELA PLASTICA	08/11/2001	1	25.00	1,237.60	.00	1,226.11	
002828	SILLA SEC. PLASTICA Y TELA	08/11/2001	1	25.00	1,081.92	.00	1,071.86	10.0
002829	MESA P/COMPUTADORA EN CHIRROK	06/12/2001	1	25.00	2,200.00	.00	2,179.34	
002830	PC CELERON CREMA	06/12/2001	1	25.00	13,900.00	.00	13,769.40	130.
002831	UPS UNIPOWER	06/12/2001	1	25.00	2,250.00	.00	2,228.87	21.13 A
002853	AIRE TIPO SPLIT CARRIER 36 BTU	19/02/2001	1	25.00	35,032.00	.00	34,737.12	
002877	BOTELLERO MABE BLANCO	01/09/2000	1	25.00	4,984.00	.00	4,950.00	3

002910	PC	01/09/2001	1	25.00	13,900.00	.00	13,773.48	126.52 A
002911	IMPRESORA HP 880-C	01/09/2001	1	25.00	4,800.00	.00	4,756.31	43.69
002917	UPS	01/09/2001	1	25.00	2,380.00	.00	2,358.33	21.67 A
002922	AIRE ACONDICIONADO PRODESA	16/11/2000	1	25.00	12,500.00	.00	12,412.84	
002969	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00	58,506.77	
002970	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00	58,506.77	
002971	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00	58,506.77	
002972	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00	58,506.77	58,506.77
002973	AIRE TIPO SPLIT 1 1/2 TON. YORK CREMA	02/07/2001	1	25.00	22,668.19	.00	22,466.31	
002974	AIRE TIPO SPLIT 5 TON. YORK	02/07/2001	1	25.00	59,032.57	.00	58,506.77	58,506.77
002975	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00	58,506.77	
002976	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.57	.00	58,506.77	
002978	AIRE TIPO SPLIT 5 TON. YORK CREMA	02/07/2001	1	25.00	59,032.61	.00	58,506.81	
002984	PLANTA ELEC. DALE 108 KILOS	23/08/2001	1	25.00	273,500.00	.00	271,037.23	
002990	PC PENTIUN 4	10/05/2002	1	25.00	20,850.00	.00	20,607.83	242.17 A
002991	PC PENTIUN 4	10/05/2002	1	25.00	19,850.00	.00	19,619.44	230.56 A
003278	IMPRESORA HP-880-C	30/12/2001	1	25.00	4,800.00	.00	4,754.90	45.11
003279	AIRE ACONDICIONADO AMANA DE 18,000 BTU	30/03/1997	1	25.00	10,123.14	.00	10,069.14	
003374	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
003375	PC	01/09/2000	1	25.00	13,900.00	.00	13,805.12	94.88 A
003400	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00	2,323.64	
003404	ESCRITORIO DE CAOBA DE 2 GABETAS	23/08/2001	1	25.00	10,192.00	.00	10,100.23	
003414	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00	2,402.75	
003415	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00	2,402.75	
003416	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00	2,402.75	
003417	MAQUINA CALCULADORA CANNON	04/02/2002	1	25.00	2,430.00	.00	2,402.75	
003418	MESA PARA COMPUTADORA	24/04/2002	1	25.00	1,950.00	.00	1,927.62	
003419	CPU AMD 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,443.81	156.19 A
003420	UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,154.98	25.02 A
003421	SILLON EJECUTIVO METAL Y TELA	23/05/2002	1	25.00	3,675.00	.00	3,632.33	
003422	AIRE ACONDICIONADO TIPO CONSOLA 5 TONS.	29/05/2002	1	25.00	38,930.00	.00	38,477.00	
003423	SILLA SEC. METAL Y TELA GIRATORIA S/BRAZ	05/03/2002	1	25.00	1,680.00	.00	1,660.92	
003425	CPU 950 MHZ	24/04/2002	1	25.00	13,600.00	.00	13,443.81	156.19 A
003426	UPS 500 WATTS	24/04/2002	1	25.00	2,180.00	.00	2,154.98	25.02 A
003428	MAQUINA CALCULADORA SHARP	24/04/2002	1	25.00	1,950.00	.00	1,927.62	
003429	SILLA SECRETARIAL GIRATORIA S/BRAZO	23/05/2002	1	25.00	1,750.00	.00	1,729.68	
003431	MESA P/COMPUTADORA	03/04/2002	1	25.00	2,250.00	.00	2,224.16	2,224.16
003432	CPU PENTIUN 733	03/04/2002	1	25.00	13,900.00	.00	13,740.39	159.69 A
003434	PC	03/04/2002	1	25.00	16,450.00	.00	16,261.09	188.91 A

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003435	MESA REVISTERA	03/04/2002	1	25.00	4,850.00	.00	4,794.31	55.69 A
003436	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/04/2002	1	25.00	9,850.00	.00	9,736.88	
003437	MICRO ONDA NEGRO	24/06/2002	1	25.00	3,985.00	.00	3,938.20	46.8
003438	CUADRO EN OLEO ALTO RELIEVE 35 X 50	27/05/2002	1	25.00	9,950.00	.00	9,834.45	
003439	CUADRO ALTO RELIEVE 30 X 40	27/05/2002	1	25.00	7,875.00	.00	7,783.53	9
003440	CUADRO ALTO RELIEVE 20 X 20	27/05/2002	1	25.00	4,600.00	.00	4,546.59	9
003441	SILLA PLASTICA NEGRA 24 DEL 3441 AL 3464	18/07/2002	1	25.00	7,800.00	.00	7,707.38	
003465	MESA DE CONFERENCIA DE CEDRO	21/03/2002	1	25.00	24,975.00	.00	24,691.44	
003466	MESA DE CONFERENCIA DE CEDRO	21/03/2002	1	25.00	24,975.00	.00	24,691.44	
003467	ESCRITORIO EN CAOBA	19/04/2002	1	25.00	9,200.00	.00	9,094.36	105.1
003468	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003469	SILLONES EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003470	SILLONES EJECUTIVO DE VINYL	19/04/2002	1	25.00	7,800.00	.00	7,710.43	8
003471	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003472	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003473	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003474	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003475	SILLONES EJECUTIVO DE VINYL C/NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003476	SILLONES EJECUTIVO DE VINYL	19/04/2002	1	25.00	7,800.00	.00	7,710.43	8
003477	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003478	SILLON EJECUTIVO DE VINYL NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003479	SILLONES EJECUTIVO DE VINYL COLOR NEGRO	19/04/2002	1	25.00	7,800.00	.00	7,710.43	
003482	CPU SAMSUNG GIS	22/05/2002	1	25.00	13,600.00	.00	13,442.04	157.9
003483	FOTOCOPIADORA SHARP F-2030	21/03/2002	1	25.00	63,500.00	.00	62,779.04	
003484	AIRE ACONDICIONADO 18,000 BTU	17/07/2002	1	25.00	14,500.00	.00	14,327.82	
003485	AIRE ACONDICIONADO CONFORT STAR	01/01/2002	1	25.00	12,900.00	.00	12,756.91	
003488	ESCRITORIO DE 2 GABETAS DE CAOBA	11/06/2002	1	25.00	9,500.00	.00	9,388.43	
003489	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00	.00	1,136.49	
003490	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00	.00	1,136.49	
003491	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00	.00	1,136.49	
003492	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00	.00	1,136.49	
003493	SILLA PARA VISITA METAL Y TELA	11/06/2002	1	25.00	1,150.00	.00	1,136.49	
003494	SILLA PARA VISITA METAL Y TELA NEGRO	11/06/2002	1	25.00	1,150.00	.00	1,136.49	
003495	SILLA SECRETARIAL GIRATORIA METAL Y TELA	11/06/2002	1	25.00	2,900.00	.00	2,865.96	
003496	GUILLOTINA DE 15" GRIS	04/01/2002	1	25.00	1,410.00	.00	1,394.37	15.6
003497	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00	.00	1,926.83	
003498	AIRE ACONDICIONADO 13,000 BTU	20/03/2002	1	25.00	12,500.00	.00	12,358.06	
003499	ARCHIVO DE DOS GABETAS	07/01/2002	1	25.00	2,100.00	.00	2,076.71	2.1
003500	IMPRESORA HP-880C	03/04/2002	1	25.00	4,800.00	.00	4,744.89	55.1
003501	BEBEDERO KEEPRITE	25/07/2002	1	25.00	5,096.00	.00	5,035.47	60.53
003505	MODULO DE 3 ASIENTO MARRON	18/02/2002	1	25.00	2,650.00	.00	2,620.26	
003506	SILLON EJECUTIVO EN TELA	18/02/2002	1	25.00	6,496.00	.00	6,423.09	72
003507	SILLA PARA VISITA CON BRAZO EN TELA NEGR	18/02/2002	1	25.00	2,725.00	.00	2,694.42	

003508	SILLA PARA VISITA CON BRAZO EN TELA	18/02/2002	1	25.00	2,725.00	.00	2,694.42	
003509	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00	4,746.14	53.86
003510	AIRE ACONDICIONADO FUJISUT 24,000BTUNEGR	07/01/2002	1	25.00	15,200.00	.00	15,032.81	
003511	CPU	04/02/2002	1	25.00	13,600.00	.00	13,447.36	152.64 A
003512	SILLA SECRETARIA GIRATORIA S/BRAZO	07/01/2002	1	25.00	1,680.00	.00	1,661.36	
003513	IMPRESORA HP-880C	04/02/2002	1	25.00	4,800.00	.00	4,746.14	53.86
003514	UPS	04/02/2002	1	25.00	2,350.00	.00	2,323.64	26.36 A
003515	ARCHIVO DE 2 GABETAS	07/01/2002	1	25.00	2,100.00	.00	2,076.71	23.29
003517	SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00	.00	1,660.72	
003518	CPU	06/06/2002	1	25.00	16,450.00	.00	16,256.79	193.21 A
003519	SILLA SECRETARIAL GIRATORIA S/BRAZO	24/04/2002	1	25.00	1,680.00	.00	1,660.72	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:00:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003520	IMPRESORA EPSON 2180	14/08/2002	1	25.00	13,675.00	.00	13,510.83	164.17
003521	SILLON EJECUTIVO EN TELA	14/08/2002	1	25.00	3,650.00	.00	3,606.17	43.83
003522	AIRE ACONDICIONADO FUJISUT 18,000 BTU	17/07/2002	1	25.00	14,500.00	.00	14,327.81	172.19
003523	MICRO ONDA LG	01/01/2002	1	25.00	3,985.00	.00	3,940.80	44.20 A
003524	BEBEDERO UNIVERSAL DE DOS LLAVES	06/03/2002	1	25.00	4,287.53	.00	4,238.86	48.67
003527	AIRE ACONDICIONADO DE 4 TONELADAS	29/05/2002	1	25.00	44,900.00	.00	44,378.51	521.49
003528	IMPRESORA HP-880C	01/01/2002	1	25.00	4,800.00	.00	4,746.75	53.25
003529	UPS CENTRALION NEGRO	01/01/2002	1	25.00	2,150.00	.00	2,126.16	23.84
003530	CPU	01/01/2002	1	25.00	13,600.00	.00	13,449.14	150.86 A
003531	SILLA SECRETARIAL S/BRAZO	01/05/2002	1	25.00	1,500.00	.00	1,482.59	17.41
003533	AIRE ACONDICIONADO FUJISUT 24,000 BTU	17/07/2002	1	25.00	15,200.00	.00	15,019.49	180.51
003534	AIRE ACONDICIONADO FUJISUT 24,000 BTU	18/07/2002	1	25.00	15,200.00	.00	15,019.49	180.51
003536	ARCHIVO DE 4 GABETAS	06/05/2002	1	25.00	3,650.00	.00	3,607.60	42.40
003537	BEBEDERO MABE BLANCO	20/03/2002	1	25.00	4,287.53	.00	4,238.86	48.67
003538	AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,500.00	.00	14,327.81	172.19
003539	MAQUINA CALCULADORA SHARP	11/06/2002	1	25.00	1,950.00	.00	1,927.11	22.89
003541	SILLA SECRETARIAL GIRATORIA EN TELA	01/01/2002	1	25.00	1,700.00	.00	1,681.15	18.85
003542	IMPRESORA FX-2180	05/07/2002	1	25.00	13,500.00	.00	13,339.67	160.33
003543	MESA P/COMPUTADORA	01/01/2002	1	25.00	1,950.00	.00	1,928.37	21.63
003544	CPU DELL NEGRO	01/01/2002	1	25.00	13,600.00	.00	13,449.14	150.86
003545	SILLON EJECUTIVO AZUL	01/01/2002	1	25.00	3,600.00	.00	3,560.08	39.92
003546	SILLA P/VISITA C/BRAZO EN TELA	01/01/2002	1	25.00	2,425.00	.00	2,398.11	26.89
003547	MESA P/COMPUTADORA	04/02/2002	1	25.00	2,250.00	.00	2,224.75	25.25
003548	ESCRITORIO P/SEC. METAL Y PLATICO 2 GAB.	27/05/2002	1	25.00	4,600.00	.00	4,546.59	53.41

003549	AIRE ACONDICIONADO SPLIT DE 2 TONELADAS	19/07/2002	1	25.00	21,000.00	.00	20,750.
003550	BEBEDERO UNIVERSAL 2 LLAVES	14/03/2002	1	25.00	4,291.55	.00	4,242.82
003551	ESCRITORIO 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,328.64
003552	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02 24.98 A
003553	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26 11.74 A
003554	MESA PARA CPU EN MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00	988.26
003555	MAQUINA SUMADORA SHARP	13/05/2002	1	25.00	1,950.00	.00	1,927.35
003556	SILLA PARA VISITA C/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00	2,396.85
003557	SILLA PARA VISITA S/BRAZO NEGRO EN PANA	13/05/2002	1	25.00	2,425.00	.00	2,396.85
003558	ESCRITORIO DE 3 GABETAS DE CAOBA	13/05/2002	1	25.00	12,900.00	.00	12,750.18
003559	SILLON EJECUTIVO METAL Y LETHER NEGRO	13/05/2002	1	25.00	6,800.00	.00	6,721.03
003561	IMPRESORA HP-920C	23/05/2002	1	25.00	4,840.00	.00	4,783.79 56.2
003562	MESA PARA COMPUTADORA	23/05/2002	1	25.00	1,950.00	.00	1,927.35
003563	CPU PENTIUM	23/05/2002	1	25.00	19,850.00	.00	19,619.44 230.56 A
003564	CREDENZA DE 3 DIVISIONES DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,662.96
003565	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26 11.74 A
003567	SILLA DE ESPERA 9 DEL 3567 AL 3575	13/05/2002	1	25.00	8,325.00	.00	8,228.32
003576	BEBEDERO KEEPRIE CREMA	13/05/2002	1	25.00	4,900.00	.00	4,843.08 5
003577	SILLA PARA VISITA CON BRAZO	13/05/2002	1	25.00	2,425.00	.00	2,396.85 2
003578	SILLON SEMI-EJECUTIVO C/BRAZO NEGRO	13/05/2002	1	25.00	3,600.00	.00	3,558.20
003579	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,328.64
003581	ESCRITORIO DE 2 GABETAS DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,328.64
003582	CPU	23/05/2002	1	25.00	19,850.00	.00	19,619.44 230.56 A
003583	UPS LANTECH GRIS	23/05/2002	1	25.00	2,150.00	.00	2,125.02 24.98 A
003584	MESA PARA CPU MADERA PRENSADA	11/06/2002	1	25.00	1,000.00	.00	988.26
003585	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,662.96 137
003587	SILLA PARA VISITA SIN BRAZO NEGRO	13/05/2002	1	25.00	2,425.00	.00	2,396.85
003588	SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,396.85 28.15 A
003590	ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00	10,328.64
003591	UPS	06/06/2002	1	25.00	2,180.00	.00	2,154.40 25.60 A

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos 26/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003592	CPU 950 MHZ NEGRO	06/06/2002	1	25.00	13,600.00	.00	13,440.27	159
003593	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26	11.74 A
003596	CREDENZA DE CAOBA	13/05/2002	1	25.00	11,800.00	.00	11,662.96	137
003597	SILLA SECRETARIAL C/BRAZO	23/05/2002	1	25.00	1,700.00	.00	1,680.26	1
003598	UPS 500 WATTS	06/06/2002	1	25.00	2,180.00	.00	2,154.40	25.60 A

003600	MESA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26	11.74 A
003601	ESCRITORIO DE CAOBA 2 GABETAS	13/05/2002	1	25.00	10,450.00	.00	10,328.64	
003602	ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,607.60	42.4
003603	ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,607.60	42.4
003604	ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,607.60	42.4
003605	ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,607.60	42.4
003606	ARCHIVO DE 4 GABETAS	13/05/2002	1	25.00	3,650.00	.00	3,607.60	42.4
003608	AIRE ACONDICIONADO FUJISUT 18,000 BTU	26/07/2002	1	25.00	14,499.99	.00	14,327.83	
003610	SILLA PARA VISITA	13/05/2002	1	25.00	2,425.00	.00	2,396.85	28.15 A
003611	MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26	1
003614	MESITA DE CAOBA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26	1
003615	SILLA SECRETARIAL GIRATORIA S/BRAZO	13/05/2002	1	25.00	1,600.00	.00	1,581.41	
003616	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02	24.98 A
003618	MESITA PARA UPS	11/06/2002	1	25.00	1,000.00	.00	988.26	11.74 A
003619	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02	24.98 A
003620	MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26	11.74 A
003621	SILLA SECRETARIAL GIRATORIA SIN BRAZO	13/05/2002	1	25.00	1,600.00	.00	1,581.41	
003622	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02	24.98 A
003623	CPU	06/06/2002	1	25.00	19,850.00	.00	19,616.86	233.14 A
003624	MESITA PARA CPU	11/06/2002	1	25.00	1,000.00	.00	988.26	11.74 A
003626	TELEVISOR DAWOO 19" NEGRO	13/05/2002	1	25.00	5,975.00	.00	5,905.60	
003627	BASE PARA TELEVISOR NEGRO	13/05/2002	1	25.00	2,150.00	.00	2,125.02	
003628	AIRE SPLIT	14/08/2002	1	25.00	35,499.99	.00	35,073.77	426.22 A
003629	AIRE SPLIT	14/08/2002	1	25.00	25,299.99	.00	24,996.23	303.76 A
003630	ESCRITORIO PLASTICO DE 2 GABETAS	27/05/2002	1	25.00	4,600.00	.00	4,546.59	
003637	TRITURADORA DE PAPEL	24/06/2002	1	25.00	5,475.00	.00	5,410.70	64.4
003638	AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00	41,867.2	
003639	AIRE ACONDICIONADO DE 5 Y 2 TONELADAS	11/06/2002	1	25.00	42,364.80	.00	41,867.2	
003640	FOTOCOPIADORA 1370 GRIS	11/10/2002	1	25.00	30,900.00	.00	30,520.94	
003641	MODULO DE TRES ASIENTO COLOR NEGRO	05/09/2002	1	25.00	4,400.00	.00	4,346.62	5
003642	MODULO DE TRES ASIENTO	05/09/2002	1	25.00	4,400.00	.00	4,346.62	5
003644	PLANTA ELECTRICA CUMMINS/ONAN 250KVA VER	22/02/2002	1	25.00	973,331.68	.00	962.7	
003645	ARCHIVO DE 4 GABETAS	16/09/2002	1	25.00	3,650.00	.00	3,605.69	44.4
003646	AIRE ACONDICIONADO TIPO SPLIT DE 24,000	06/09/2002	1	25.00	21,696.07	.00	21,432.75	
003647	CPU 1.4 MHZ	04/02/2002	1	25.00	18,500.00	.00	18,292.36	207.64 A
003648	UPS	04/02/2002	1	25.00	2,350.00	.00	2,323.64	26.36 A
003649	MESA PARA COMPUTADORA	04/02/2002	1	25.00	3,875.00	.00	3,831.52	
003650	ARCHIVO DE 4 GABETAS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	35.4
003651	UPS	03/04/2002	1	25.00	2,350.00	.00	2,323.02	26.98 A
003652	CPU	23/07/2002	1	25.00	26,800.00	.00	26,481.72	318.28 A
003653	UPS	23/05/2002	1	25.00	2,180.00	.00	2,154.67	25.33 A
003654	CPU	23/07/2002	1	25.00	26,800.00	.00	26,481.72	318.28 A
003655	UPS	04/02/2002	1	25.00	2,350.00	.00	2,323.64	26.36 A
003656	CPU	22/08/2002	1	25.00	19,800.00	.00	19,562.27	237.73 A
003658	UPS	22/08/2002	1	25.00	2,250.00	.00	2,222.99	27.01 A
003659	IMPRESORA LASSER JET 1100 HP	22/05/2002	1	25.00	8,900.00	.00	8,796.64	
003660	ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	3

003661	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003662	ARCHIVO DE 4 GABETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	3

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SAF3_MACTF-E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F	Pag.: 016
	Sistema de Activos Fijos	26/04/2018
	Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018	10:03:09

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003663	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003664	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003665	ARCHIVO DE 4 GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	3
003666	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003667	ARCHIVO METAL DE 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003668	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003669	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003670	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003671	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003672	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003673	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003674	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003675	MODULO DE 3 ASIENTO	22/05/2002	1	25.00	4,400.00	.00	4,348.91	51.1
003677	UPS OMEGA NEGRO	04/02/2002	1	25.00	2,350.00	.00	2,323.64	26.36
003678	UPS CENTRALION NEGRO	22/08/2002	1	25.00	2,340.00	.00	2,311.90	28
003679	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,450.00	.00	2,422.51	
003680	ARCHIVO METAL 4-GAVETAS GRIS	15/04/2002	1	25.00	3,650.00	.00	3,608.08	
003681	ARCHIVO METAL 4-GAVETAS GRIS	15/04/2002	1	25.00	3,650.00	.00	3,608.08	
003682	CPU	23/05/2002	1	25.00	19,850.00	.00	19,619.44	230.56 A
003683	UPS	22/08/2002	1	25.00	2,340.00	.00	2,311.90	28.10 A
003684	IMPRESORA 1220C	04/02/2002	1	25.00	12,400.00	.00	12,260.83	139.1
003685	CPU	23/05/2002	1	25.00	19,850.00	.00	19,619.44	230.56 A
003686	CPU	23/05/2002	1	25.00	19,850.00	.00	19,619.44	230.56 A
003687	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02	24.98 A
003688	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02	24.98 A
003689	UPS	23/05/2002	1	25.00	2,150.00	.00	2,125.02	24.98 A
003690	UPS	22/08/2002	1	25.00	2,150.00	.00	2,124.19	25.81 A
003691	ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,608.56	41.4
003692	ARCHIVO METAL 4-GAVETAS GRIS	11/03/2002	1	25.00	3,650.00	.00	3,608.56	
003693	ARCHIVO DE 4 GABETAS	11/03/2002	1	25.00	3,650.00	.00	3,608.56	41.4
003694	ARCHIVO METAL 4-GAVETAS CREMA	08/04/2002	1	25.00	3,650.00	.00	3,608.08	
003695	ARCHIVO DE 4 GAVETAS COLOR GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003696	CPU	22/08/2002	1	25.00	19,800.00	.00	19,562.27	237.73 A

003697	UPS	22/08/2002	1	25.00	2,250.00	.00	2,222.99	27.01 A
003698	MESA PARA COMPUTADORA	22/08/2002	1	25.00	1,950.00	.00	1,926.59	
003699	IMPRESORA LASSER 1100 HP GRIS	22/05/2002	1	25.00	9,500.00	.00	9,389.66	
003700	ARCHIVO METAL 4-GAVETAS GRIS	22/08/2002	1	25.00	2,950.00	.00	2,914.60	
003702	MESA PARA COMPUTADORA	04/02/2002	1	25.00	2,350.00	.00	2,323.64	
003703	IMPRESORA 840C	10/01/2002	1	25.00	3,450.00	.00	3,411.73	38.27 A
003704	MESA PARA COMPUTADORA	11/07/2002	1	25.00	1,950.00	.00	1,926.83	
003705	MAQUINA CALCULADORA SHARP GRIS	12/02/2002	1	25.00	2,604.00	.00	2,574.78	
003706	CREDENZA DE CAOBA	13/05/2002	1	25.00	10,450.00	.00	10,328.64	121
003707	TELEVISOR A COLOR DAWEEO 19" NEGRO	04/02/2002	1	25.00	6,375.00	.00	6,303.46	
003708	VHS RCA NEGRO	04/02/2002	1	25.00	3,300.00	.00	3,262.96	37.04 A
003709	BASE PARA TELEVISOR	05/02/2002	1	25.00	2,425.00	.00	2,397.77	27.2 A
003710	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00	.00	3,436.47	
003711	ARCHIVO METAL 4-GAVETAS GRIS	25/01/2002	1	25.00	3,475.00	.00	3,436.47	
003712	FOTOCOPIADOR TOSHIBA	31/05/2002	1	25.00	30,900.00	.00	30,541.13	3
003714	BEBEDERO DE 2 LLAVE COLOR CREMA	06/03/2002	1	25.00	4,287.53	.00	4,238.86	
003715	MAQUINA CALCULAR SHARP	06/09/2002	1	25.00	1,750.00	.00	1,728.76	
003716	SILLON SEMI-EJECUTIVO METAL Y TELA	30/09/2002	1	25.00	3,410.40	.00	3,369.01	
003717	ESCRITORIO EJECUTIVO TIPO Z 4 GABETAS	12/09/2002	1	25.00	15,450.00	.00	15,262.50	
003718	CREDENZA DE CAOBA DE 5 GABETAS	12/09/2002	1	25.00	13,725.00	.00	13,558.42	
003719	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00	.00	10,372.56	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 017

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:04:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003720	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	10,500.00	.00	10,372.56	
003721	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00	.00	9,858.87	
003722	ESCRITORIO EN CAOBA DE 2 GABETAS	01/09/2002	1	25.00	9,980.00	.00	9,858.87	
003723	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,692.99	57.1
003724	EXTRACTOR DE AIRE KDE	20/08/2002	1	25.00	4,750.00	.00	4,692.99	57.1
003725	SILLON EJECUTIVO EN TELA AZUL	13/09/2002	1	25.00	4,100.00	.00	4,050.26	
003726	SILLA BUTACA PARA VISITA AZUL	13/09/2002	1	25.00	2,660.00	.00	2,627.73	
003727	SILLA BUTACA PARA VISITA	13/09/2002	1	25.00	2,660.00	.00	2,627.73	32
003728	ESCRITORIO METAL TIPO L	13/09/2002	1	25.00	6,850.00	.00	6,766.87	83.
003729	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,200.00	.00	3,161.15	38
003731	SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00	.00	1,580.58	1
003732	SILLA SECRETARIAL GIRATORIA	12/09/2002	1	25.00	1,600.00	.00	1,580.58	1
003734	UPS	23/09/2002	1	25.00	2,350.00	.00	2,321.47	28.53 A
003735	UPS GRIS HP	23/09/2002	1	25.00	2,350.00	.00	2,321.47	28.53 A

003736	UPS CENTRALION NEGRO	23/09/2002	1	25.00	2,350.00	.00	2,321.47	28
003737	UPS	23/09/2002	1	25.00	2,350.00	.00	2,321.47	28.53 A
003739	AIRE ACONDICIONADO 18,000 BTU CREMA	12/11/2002	1	25.00	16,352.00	.00	16,149.2	
003740	SILLONES SEMI-EJECUTIVO	12/09/2002	1	25.00	3,650.00	.00	3,605.69	44
003742	SILLONES SEMI-EJECUTIVO AZUL	12/09/2002	1	25.00	3,650.00	.00	3,605.69	
003743	PC	12/09/2002	1	25.00	19,675.00	.00	19,436.22	238.78 A
003744	PC	12/09/2002	1	25.00	20,875.00	.00	20,621.65	253.35 A
003746	UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,321.47	28.53 A
003748	UPS 600 WATTS	12/09/2002	1	25.00	2,350.00	.00	2,321.47	28.53 A
003750	PLANTA ELECTRICA CUMMINS	15/08/2002	1	25.00	861,275.80	.00	850,935.12	
003751	TANQUE DE GAS 50 LIBRAS	25/09/2002	1	25.00	1,232.00	.00	1,217.04	14
003752	ESTUFA DE GAS 4 HORNILLAS DE MESA TECNO	25/09/2002	1	25.00	1,680.00	.00	1,659.6	
003753	AIRE DE VENTANA CONFORT STAR	25/09/2002	1	25.00	16,500.00	.00	16,299.75	
003755	SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40	.00	3,369.01	
003756	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00	3,369.01	
003757	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00	3,369.01	
003758	SILLA C/BRAZO SEMI-EJECUTIVA	30/09/2002	1	25.00	3,410.40	.00	3,369.01	
003759	SILLA C/BRAZO SEMI-EJECUTIVA AZUL	30/09/2002	1	25.00	3,410.40	.00	3,369.01	
003760	AIRE ACONDICIONADO FUJISUT 18,000 BTU	13/11/2002	1	25.00	14,500.00	.00	14,320.2	
003761	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	30/09/2002	1	25.00	3,295.04	.00	3,255.0	
003762	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00	3,255.0	
003763	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00	3,255.0	
003764	ARCHIVO METAL 4-GAVETAS GRIS DURAMAX	30/09/2002	1	25.00	3,295.04	.00	3,255.0	
003765	PC PORTATIL TOSHIBA	02/10/2002	1	25.00	38,900.00	.00	38,422.80	477
003767	BEBEDERO BLUELINE CREMA	10/10/2002	1	25.00	4,480.00	.00	4,425.04	5
003768	NEVERITA EJECUTIVA, LG COLOR BLANCA	02/10/2002	1	25.00	4,350.00	.00	4,296.65	
003769	SILLA SECRETARIAL	02/10/2002	1	25.00	1,650.00	.00	1,629.77	20.23 A
003771	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00	1,926.35	
003772	MESA PARA COMPUTADORA	12/09/2002	1	25.00	1,950.00	.00	1,926.35	
003773	PC	11/10/2002	1	25.00	13,850.00	.00	13,680.12	169.88 A
003774	UPS	11/10/2002	1	25.00	2,250.00	.00	2,222.39	27.61 A
003775	SILLA SECRETARIAL	11/10/2002	1	25.00	1,650.00	.00	1,629.77	20.23 A
003776	MESA P/COMPUTADORA	11/10/2002	1	25.00	1,950.00	.00	1,926.08	2
003777	SILLON EJECUTIVO	24/10/2002	1	25.00	3,650.00	.00	3,605.22	44.78 A
003778	SILLON EJECUTIVO	11/10/2002	1	25.00	3,950.00	.00	3,901.56	48.44 A
003779	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,555.68	19.
003780	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,555.68	19.
003781	SILLA PARA VISITA NEGRO	11/10/2002	1	25.00	1,575.00	.00	1,555.68	19.
003782	SILLA SECRETARIAL NEGRO	11/10/2002	1	25.00	1,645.00	.00	1,624.83	20
003783	SILLON SEMI-EJECUTIVO AZUL	11/10/2002	1	25.00	3,590.00	.00	3,545.98	4

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003784	FOTOCOPIADORA SHARP GRIS	09/09/2002	1	25.00	54,500.00	.00	53,838.55	
003786	AIRE ACONDICIONADO FUJISUT BLANCO	12/11/2002	1	25.00	13,500.00	.00	13,332.64	
003788	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	2,815.05	
003789	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	2,815.05	
003790	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	2,815.05	
003791	ARCHIVO METAL 4-GAVETAS GRIS	24/10/2002	1	25.00	2,850.00	.00	2,815.05	
003792	PC	24/10/2002	1	25.00	13,700.00	.00	13,531.93	168.07 A
003793	UPS UNIPOWER GRIS	24/10/2002	1	25.00	2,250.00	.00	2,222.39	27.61 A
003794	TELEVISOR DE 20 PULG. NEGRO DAEWOO	29/10/2002	1	25.00	6,580.00	.00	6,499.28	
003795	NEGAFONO	29/10/2002	1	25.00	2,175.00	.00	2,148.32	26.68 A
003796	VHS DE 4 CABEZA	29/10/2002	1	25.00	2,850.00	.00	2,815.05	34.95 A
003797	BASE P/TELEVISOR	29/10/2002	1	25.00	1,980.00	.00	1,955.72	24.28 A
003798	PC	13/11/2002	1	25.00	22,225.00	.00	21,949.46	275.54 A
003800	MESA P/COMPUTADORA	13/11/2002	1	25.00	3,600.00	.00	3,555.37	4.13 A
003801	ESCANER	13/11/2002	1	25.00	5,400.00	.00	5,333.06	66.94 A
003802	ESCRITORIO SECRETARIAL DE CAOBA 3-GAVETA	14/11/2002	1	25.00	15,700.00	.00	15,505.00	
003803	ESCRITORIO SECRETARIAL DE CAOBA 3GAVETAS	14/11/2002	1	25.00	15,700.00	.00	15,505.00	
003804	AIRE ACONDICIONADO 18,000 BTU FUJISUT	18/12/2002	1	25.00	14,499.99	.00	14,318.31	
003806	AIRE ACONDICIONADO 24000 BTU	01/01/2003	1	25.00	16,300.00	.00	16,058.93	
003808	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00	1,629.54	20.46 A
003809	SILLA SECRETARIAL NEGRO	13/11/2002	1	25.00	1,650.00	.00	1,629.54	20.46 A
003810	SILLA	13/11/2002	1	25.00	1,650.00	.00	1,629.54	20.46 A
003811	CREDENZA EN CAOBA	13/11/2002	1	25.00	10,850.00	.00	10,715.50	134.00 A
003813	SOFA	06/11/2002	1	25.00	7,800.00	.00	7,703.30	96.70 A
003814	SOFA	06/11/2002	1	25.00	7,800.00	.00	7,703.30	96.70 A
003815	AIRE ACONDICIONADO	13/11/2002	1	25.00	16,500.00	.00	16,295.45	20.46 A
003817	ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,690.89	109.00 A
003818	SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,530.80	19.20 A
003819	SILLA SECRETARIAL	27/11/2002	1	25.00	1,550.00	.00	1,530.80	19.20 A
003821	SILLON SEMI-EJECUTIVO NEGRO	27/11/2002	1	25.00	3,785.00	.00	3,738.07	
003822	ARCHIVO METAL 4-GAVETAS GRIS	27/11/2002	1	25.00	3,200.00	.00	3,160.33	
003823	ARCHIVO DE 4 GABETAS	27/11/2002	1	25.00	3,200.00	.00	3,160.33	39.00 A
003824	ESCRITORIO SECRETARIAL DE CAOBA 2-GAVETA	27/11/2002	1	25.00	8,800.00	.00	8,690.89	
003825	SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,913.32	61.68 A
003826	SILLA P/VISITA NEGRO	27/11/2002	1	25.00	4,975.00	.00	4,913.32	61.68 A
003827	MODULO DE 3 PERSONA DE CAOBA 2-GAVETAS	27/11/2002	1	25.00	4,790.00	.00	4,730.00	
003828	ESCRITORIO SECRETARIAL	27/11/2002	1	25.00	8,800.00	.00	8,690.89	109.00 A
003829	AIRE ACONDICIONADO 24,000 BTU COOL	06/12/2002	1	25.00	21,696.00	.00	21,424.19	
003830	SILLON EJECUTIVO NEGRO	27/11/2002	1	25.00	5,800.00	.00	5,728.10	71.00 A
003831	ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00	2,969.93	
003832	ARCHIVO MDGZL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00	2,969.93	
003833	ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00	2,969.93	

003834	ARCHIVO METAL 4-GAVETAS GRIS	25/11/2002	1	25.00	3,007.20	.00	2,969.93	
003835	ARCHIVO DE 4 GABETAS	25/11/2002	1	25.00	3,007.20	.00	2,969.93	37.1
003848	ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00	2,913.04	
003849	ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00	2,913.04	
003850	BEBEDERO KEEPRITE DECRETO 784-02 CREMA	23/12/2002	1	25.00	4,450.00	.00	4,394.21	
003851	ARCHIVO METAL 2-GAVETAS GRIS	27/11/2002	1	25.00	2,500.00	.00	2,469.01	
003852	SILLA SECRETARIAL	28/11/2002	1	25.00	1,650.00	.00	1,629.54	20.46 A
003853	IMPRESORA HP-920	03/12/2002	1	25.00	3,950.00	.00	3,900.52	49.48
003854	IMPRESORA HP-1100	03/12/2002	1	25.00	9,500.00	.00	9,380.97	119.0
003856	UPS	03/12/2002	1	25.00	2,450.00	.00	2,419.30	30.70 A
003858	ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00	2,913.04	
003859	ARCHIVO DE 4 GABETAS (DECRETO 784-02)	23/12/2002	1	25.00	2,950.00	.00	2,913.04	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 019

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:07:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003860	AIRE ACONDICIONADO TIPO CONSOLA	15/02/2002	1	25.00	30,600.00	.00	30,256.56	
003861	AIRE ACONDICIONADO CONSOLA	15/02/2002	1	25.00	28,500.00	.00	28,180.15	
003862	ARCHIVO METAL 4-GAVETAS VERDE	30/12/2002	1	25.00	3,200.00	.00	3,159.91	
003863	ARCHIVO DE 4 GABETAS SPECTRUM CREMA	30/12/2002	1	25.00	3,200.00	.00	3,159.91	
003864	ARCHIVO METAL 4-GAVETAS GRIS	30/12/2002	1	25.00	3,200.00	.00	3,159.91	
003865	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	6,800.00	.00	6,714.80	
003866	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	6,800.00	.00	6,714.80	
003867	ESCRITORIO DE METAL Y FORMICA	30/12/2002	1	25.00	3,600.00	.00	3,554.90	
003868	ESCRITORIO METAL Y FORMICA	30/12/2002	1	25.00	3,600.00	.00	3,554.90	
003870	SILLON SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,505.53	44.4
003871	SILLON SEMI-EJECUTIVO NEGRO	30/12/2002	1	25.00	3,550.00	.00	3,505.53	
003872	SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,505.53	44.47 A
003873	SILLON SEMI-EJECUTIVO	30/12/2002	1	25.00	3,550.00	.00	3,505.53	44.4
003881	SILLON DE 3 ASIENTO	07/12/2002	1	25.00	9,046.24	.00	8,932.92	113.32
003882	SILLON DE 3 ASIENTO	07/12/2002	1	25.00	9,046.24	.00	8,932.92	113.32
003883	CREDENZA EN CAOBA 4-PUERTAS	01/01/2003	1	25.00	12,450.00	.00	12,265.86	
003884	CREDENZA 2 PUERTAS EN MELAMINA	12/09/2002	1	25.00	3,945.00	.00	3,897.11	
003885	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	2,950.00	.00	2,905.86	4
003886	ARCHIVO DE 4 GABETAS GRIS	04/02/2003	1	25.00	2,950.00	.00	2,905.86	4
003888	COMPUTADORA A 950MHZ	08/01/2003	1	25.00	13,700.00	.00	13,497.37	
003889	IMPRESORA HP-920	08/01/2003	1	25.00	3,800.00	.00	3,743.80	56.20
003890	UPS UNIPOWER	08/01/2003	1	25.00	2,250.00	.00	2,216.73	33.27 A
003892	ARCHIVO DE 3 GABETAS	01/02/2003	1	25.00	2,690.00	.00	2,649.73	40.1

003893	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00	2,649.73
003894	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00	2,649.73
003895	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00	2,649.73
003896	ARCHIVO METAL 3-GAVETAS GRIS OMAR	01/02/2003	1	25.00	2,690.00	.00	2,649.73
003897	ARCHIVO METAL 3-GAVETAS AZUL OMAR	01/02/2003	1	25.00	2,690.00	.00	2,649.73
003898	AIRE ACONDICIONADO PHILCO	23/01/2003	1	25.00	16,300.00	.00	16,058.93
003900	SUMADORA SHARP	10/02/2003	1	25.00	1,950.00	.00	1,920.83 29.17
003901	COMPUTADORA P IV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,383.98 41
003902	COMPUTADORA PIV 1.7	10/02/2003	1	25.00	27,800.00	.00	27,383.98 41
003903	MESA TIPO TORRE DE FORMICA	10/02/2003	1	25.00	1,950.00	.00	1,920.83
003904	MESA TIPO TORRE	10/02/2003	1	25.00	1,950.00	.00	1,920.83 29.17
003905	UPS DE 500	10/02/2003	1	25.00	2,550.00	.00	2,511.85 38.15 A
003906	UPS DE 500 WATTS	10/02/2003	1	25.00	2,550.00	.00	2,511.85 38.15
003907	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,552.96 29
003908	COMPUTADORA PV 1.7	04/02/2003	1	25.00	19,850.00	.00	19,552.96 29
003909	UPS	04/02/2003	1	25.00	2,950.00	.00	2,905.86 44.14 A
003910	UPS DE 600 WATTS	04/02/2003	1	25.00	2,950.00	.00	2,905.86 44.14
003912	IMPRESORA HP-1000	04/02/2003	1	25.00	8,850.00	.00	8,717.56 132.4
003913	ESCRITORIO DE MELAMINA	04/02/2003	1	25.00	4,950.00	.00	4,875.95 7
003914	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,723.81 26.19 A
003915	SILLA SECRETARIAL	04/02/2003	1	25.00	1,750.00	.00	1,723.81 26.19 A
003916	FOTOCOPIADORA SHARP	14/02/2003	1	25.00	49,500.00	.00	48,759.27 7
003918	PC	30/12/2002	1	25.00	27,525.00	.00	27,180.16 344.84 A
003919	UPS UNIPOWER NEGRO	30/12/2002	1	25.00	2,350.00	.00	2,320.55 29
003920	MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00	1,950.26 2
003921	IMPRESORA HP-920-C	30/12/2002	1	25.00	2,950.00	.00	2,913.04 36.9
003922	MESA P/COMPUTADORA	30/12/2002	1	25.00	1,975.00	.00	1,950.26 2
003924	PC	30/12/2002	1	25.00	27,525.00	.00	27,180.16 344.84 A
003925	MESA P/COMPUTADORA	23/12/2002	1	25.00	1,950.00	.00	1,925.56 2
003926	PC (DECRETO 784-02)	06/12/2002	1	25.00	21,450.00	.00	21,181.27 268.7
003927	UPS (DECRETO 784-02)	06/12/2002	1	25.00	2,650.00	.00	2,616.81 33.1

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 020

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:08:25

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003928	PC (DECRETO 784-02) DELL	06/12/2002	1	25.00	21,450.00	.00	21,181.27	26
003930	MULTI FUNCTION SHARP AL1340	08/01/2003	1	25.00	18,500.00	.00	18,226.39	
003932	MESA P/COMPUTADORA (DECRETO 784-02)	06/12/2002	1	25.00	1,900.00	.00	1,876.20	
003933	IMPRESORA MINOLTA PAGE PRO 9100	04/02/2003	1	25.00	96,500.00	.00	95,055.95	

003934	ESTACION TOPCOM Y ACESORIOS	17/06/2002	1	25.00	190,000.00	.00	187,768.41	
003935	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,758.63	100.5
003936	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,758.63	100.5
003937	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,758.63	100.5
003938	RADIO MOTOROLA	03/07/2002	1	25.00	8,859.20	.00	8,754.01	105.1
003939	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,758.63	100.5
003940	RADIO MOTOROLA	07/03/2002	1	25.00	8,859.20	.00	8,758.63	100.5
003941	CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,941.29	58.71 A
003942	CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,941.29	58.71 A
003943	CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,941.29	58.71 A
003944	CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,941.29	58.71 A
003945	CUADRO PAISAJE	27/06/2002	1	25.00	5,000.00	.00	4,941.29	58.71 A
003946	PC	26/03/2002	1	25.00	26,070.00	.00	25,774.02	295.98 A
003947	PC	26/03/2002	1	25.00	26,070.00	.00	25,774.02	295.98 A
003948	PC	26/03/2002	1	25.00	26,070.00	.00	25,774.02	295.98 A
003949	PC	26/03/2002	1	25.00	26,070.00	.00	25,774.02	295.98 A
003950	PC	26/03/2002	1	25.00	26,070.00	.00	25,774.02	295.98 A
003951	BEBEDERO GE. CREMA	20/03/2002	1	25.00	2,750.00	.00	2,718.77	31.2
003952	GRABADORA DIGITAL SHARP	05/03/2002	1	25.00	3,890.00	.00	3,845.83	
003953	RADIO SHARP	05/03/2002	1	25.00	2,350.00	.00	2,323.32	26.68 A
003954	ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,879.24	34.2
003955	ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,879.24	34.2
003956	ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,879.24	34.2
003957	ARCHIVO DE 4 GABETA	17/06/2002	1	25.00	2,913.46	.00	2,879.24	34.2
003958	ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,879.24	34.2
003959	ARCHIVO DE 4 GABETAS	17/06/2002	1	25.00	2,913.46	.00	2,879.24	34.2
003960	BEBEDERO (PROYECTO FAO) KEEPRITE	17/07/2002	1	25.00	5,096.00	.00	5,035.47	
003961	RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,797.11	106.8
003962	RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,797.11	106.8
003963	RADIO MOTOROLA	12/08/2002	1	25.00	8,904.00	.00	8,797.11	106.8
003964	MAQUINA DE ESCRIBIR (OFIC. SABANA)	13/08/2002	1	25.00	10,850.00	.00	10,719.73	
003967	PC	05/09/2002	1	25.00	13,900.00	.00	13,731.31	168.69 A
003968	UPS	05/09/2002	1	25.00	2,250.00	.00	2,222.71	27.29 A
003969	CUADRO DECORATIVO	22/10/2002	1	25.00	5,000.00	.00	4,938.66	61.2
003970	CUADRO DECORATIVO CON BUEYES	22/10/2002	1	25.00	5,500.00	.00	5,432.54	
003971	CUADRO 24 X 30 2-BUEYES	22/10/2002	1	25.00	6,000.00	.00	5,926.41	73
003972	CUADRO 24 X 30	22/10/2002	1	25.00	5,500.00	.00	5,432.54	67.46 A
003973	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00	1,935.95	24.05 A
003974	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00	1,935.95	24.05 A
003975	SILLA SECRETARIAL	29/10/2002	1	25.00	1,960.00	.00	1,935.95	24.05 A
003976	ARCHIVO DE 2 GABETAS COLOR GRIS	29/10/2002	1	25.00	2,122.40	.00	2,096.37	
003977	ARCHIVO DE 2 GABETAS	29/10/2002	1	25.00	2,122.40	.00	2,096.37	26.0
003978	MAQUINA SUMADORA	11/10/2002	1	25.00	1,750.00	.00	1,728.54	21
003979	UPS	02/10/2002	1	25.00	1,950.00	.00	1,926.08	23.92 A
003980	CPU	28/11/2002	1	25.00	9,400.00	.00	9,283.47	116.53 A
003981	MESA P/COMPUTADORA EN MADERA PRENSADA	28/11/2002	1	25.00	2,850.00	.00	2,8	2,8
003983	PC CLON GRIS	27/11/2002	1	25.00	13,700.00	.00	13,530.14	169.86 A

003984	UPS	27/11/2002	1	25.00	2,250.00	.00	2,222.11	27.89 A
003985	IMPRESORA HP 920-C	27/11/2002	1	25.00	3,800.00	.00	3,752.90	47.10
003986	SILLA P/VISITA	27/11/2002	1	25.00	2,550.00	.00	2,518.38	31.62 A

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SAF3_MACTF-E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F	Pag.: 021
Sistema de Activos Fijos	26/04/2018	
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018		10:10:03

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
003987	SILLA P/VISITA	27/11/2002	1	25.00	2,950.00	.00	2,913.42	36.58 A
003988	CALCULADORA SHARP	23/12/2002	1	25.00	1,975.00	.00	1,950.26	24.7
003989	PC	12/12/2002	1	25.00	25,565.00	.00	25,244.73	320.27 A
003990	UPS	18/12/2002	1	25.00	3,640.00	.00	3,594.39	45.61 A
003991	CAMARA DIGITAL BENQ	30/12/2002	1	25.00	7,950.00	.00	7,850.39	99.
003992	EFIGMAMOMETRO Y ETETOCOPIO	30/12/2002	1	25.00	1,645.00	.00	1,624.41	
003993	SILLA SECRETARIAL	10/02/2003	1	25.00	1,850.00	.00	1,822.33	27.67 A
003994	ARCHIVO METAL 4-GAVETAS GRIS	03/03/2003	1	25.00	2,950.00	.00	2,905.34	
003997	IMPRESORA COLOR CREMA MODELO SP20 STAR	03/03/2003	1	25.00	6,850.00	.00	6,746	
003998	ARCHIVO METAL 4-GAVETAS GRIS	03/03/2003	1	25.00	2,950.00	.00	2,905.34	
003999	BEBEDERO CARRINGTON GRIS	17/02/2003	1	25.00	4,600.00	.00	4,531.17	6
004001	ESCRITORIO EN CAOBA	04/03/2003	1	25.00	8,750.00	.00	8,617.54	132.4
004002	SILLON SEMI EJECUTIVO	04/03/2003	1	25.00	2,875.00	.00	2,831.49	43.5
004003	ARCHIVO DE 4 GAVETAS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	44.1
004004	ARCHIVO METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004005	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004006	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004007	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004008	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004009	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004010	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004011	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004012	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004013	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004014	ARCHIVO METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004015	ARCHIVO METAL 4-GAVETAS VERDE	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004016	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004017	ARCHIVOS METAL 4-GAVETAS GRIS	04/03/2003	1	25.00	2,970.00	.00	2,925.05	
004018	ARCHIVOS METAL 2-GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	
004019	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	
004020	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	
004021	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	25.

004022	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	25.
004023	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	:
004024	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	:
004025	ARCHIVOS DE 2 GAVETAS CREMA	04/03/2003	1	25.00	1,674.00	.00	1,648.66	
004026	ARCHIVOS DE 2 GAVETAS GRIS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	:
004027	ARCHIVOS DE 2 GAVETAS	04/03/2003	1	25.00	1,674.00	.00	1,648.66	25.
004028	ESCALERA DE ALUMINIO	04/03/2003	1	25.00	1,350.00	.00	1,329.56	20.
004029	PERFORADORA ENCUADERNADORA	04/03/2003	1	25.00	8,650.00	.00	8,519.07	
004030	FAX SHARP UXP-200	07/03/2003	1	25.00	3,950.00	.00	3,890.22	59.78
004031	MICRO ONDA WHIRLPOOL COLOR NEGRO	07/03/2003	1	25.00	4,550.00	.00	4,481.12	
004032	ESCRITORIO EJE. CAOBA	10/03/2003	1	25.00	12,900.00	.00	12,704.72	195
004033	ESCRITORIO SECRE.	10/03/2003	1	25.00	8,800.00	.00	8,666.79	133.21
004034	SILLON EJECUTIVO NEGRO	10/03/2003	1	25.00	7,800.00	.00	7,681.91	118
004035	SILLA TIPO BUTACA C/BRAZO NEGRO	10/03/2003	1	25.00	6,500.00	.00	6,401.62	
004036	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00	.00	6,401.62	98
004037	SILLA TIPO BUTACA NEGRO	10/03/2003	1	25.00	6,500.00	.00	6,401.62	98
004038	ESCRIT. SECR. CAOBA	10/03/2003	1	25.00	8,750.00	.00	8,617.54	132.46
004039	ESC. SECR. CAOBA	10/03/2003	1	25.00	8,750.00	.00	8,617.54	132.46 /
004041	SILLON SEMI-EJEC.	12/03/2003	1	25.00	6,380.00	.00	6,283.44	96.56 A
004042	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00	.00	6,283.44	
004043	SILLON SEMI-EJEC. COLOR NEGRO	12/03/2003	1	25.00	6,380.00	.00	6,283.44	
004045	SILLA SEC. GIRATORIA COLOR NEGRO	12/03/2003	1	25.00	4,985.00	.00	4,909.55	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 022

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:11:38

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004046	SILLA P/ VISITA	12/03/2003	1	25.00	2,450.00	.00	2,412.90	37.10 A
004047	SILLA P/VISITA	12/03/2003	1	25.00	2,450.00	.00	2,412.90	37.10 A
004049	SILLA SECRETARIAL	13/03/2003	1	25.00	1,745.00	.00	1,718.59	26.41 A
004050	SILLA SECRETARIAL	13/03/2003	1	25.00	1,745.00	.00	1,718.59	26.41 A
004051	MAQUINA SUMADORA SHARP GRIS	20/03/2003	1	25.00	1,925.00	.00	1,895.87	
004052	MAQ.SUMA. SHARP	20/03/2003	1	25.00	1,925.00	.00	1,895.87	29.13
004054	MAQ.SUM. SHARP	20/03/2003	1	25.00	1,895.00	.00	1,866.32	28.68
004055	MAQ.SUM. SHARP	20/03/2003	1	25.00	1,895.00	.00	1,866.32	28.68
004056	MAQ. SUM.SHARP	20/03/2003	1	25.00	1,895.00	.00	1,866.32	28.68
004059	ARCHIVO 4 GAVETAS	01/04/2003	1	25.00	2,975.00	.00	2,929.45	45.55
004060	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,975.00	.00	2,929.45	
004061	ARCHIVO 4 GAVETAS	01/04/2003	1	25.00	2,975.00	.00	2,929.45	45.55
004062	ARCHIVO 4 GAVETAS	01/04/2003	1	25.00	2,975.00	.00	2,929.45	45.55

004063	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00	2,928.36	
004064	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00	2,928.36	
004065	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00	2,928.36	
004066	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00	2,928.36	
004067	ARCHIVO METAL 4-GAVETAS VERDE	01/04/2003	1	25.00	2,973.90	.00	2,928.36	
004068	ARCHIVO METAL 4-GAVETAS GRIS	01/04/2003	1	25.00	2,973.90	.00	2,928.36	
004069	ARCHIVO 4 GAVETAS	03/04/2003	1	25.00	2,850.00	.00	2,806.37	43.63
004070	ARCHIVO METAL 4-GAVETAS GRIS	03/04/2003	1	25.00	2,850.00	.00	2,806.37	
004073	UPS	20/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004074	COMPUTADORA 1.7HZ	20/05/2003	1	25.00	18,950.00	.00	18,656.53	29
004076	ESCRITORIO CAOBA TIPO L 2-GAVETAS	21/04/2003	1	25.00	10,900.00	.00	10,733.10	
004077	SILLA SECRETARIAL	21/04/2003	1	25.00	3,950.00	.00	3,889.51	60.49 A
004078	ESCRITORIO CAOBA	21/04/2003	1	25.00	8,750.00	.00	8,616.03	133.97
004079	SILLON SEMI-EJECUTIVO AZUL	21/04/2003	1	25.00	5,400.00	.00	5,317.33	8
004080	IMPRESORA FX-880	21/04/2003	1	25.00	9,890.00	.00	9,738.58	151.42
004081	IMPRESORA HP-1220CC	21/04/2003	1	25.00	13,900.00	.00	13,687.17	21
004082	ARCHIVO 2 GAVETAS COLOR GRIS	24/04/2003	1	25.00	1,950.00	.00	1,920.14	
004083	IMP. EPSON FX-880 COLOR GRIS	02/05/2003	1	25.00	9,890.00	.00	9,736.83	
004084	UPS 500WATS	01/05/2003	1	25.00	2,075.00	.00	2,042.86	32.14 A
004085	COMPUTADORA 1.3GHZ	01/05/2003	1	25.00	14,820.00	.00	14,590.49	2
004086	ARCHIVO 4 GAVETAS GRIS	06/05/2003	1	25.00	2,856.00	.00	2,811.77	44
004087	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,811.77	44.23
004088	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,811.77	44.23
004089	ARCHIVO 4 GAVETAS	06/05/2003	1	25.00	2,856.00	.00	2,811.77	44.23
004090	SILLON SEMI-EJEC.	06/05/2003	1	25.00	2,632.00	.00	2,591.25	40.75 A
004092	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004093	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004094	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004095	UPS 600WATTS	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004096	UPS 600 WATTS NEGRO	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004098	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004100	UPS 600 WATTS	08/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004103	UPS 600 WATTS NEGRO	15/05/2003	1	25.00	2,500.00	.00	2,461.29	38.71 A
004104	UPS 600 WATTS	15/05/2003	1	25.00	2,500.00	.00	2,461.29	38.71 A
004105	PC HP 2.4 GHZ GRIS	15/05/2003	1	25.00	37,500.00	.00	36,919.28	580.71
004106	PC HP 2.4GHZ GRIS	08/05/2003	1	25.00	37,500.00	.00	36,919.28	580.71
004107	NEVERA 10P TECNOMASTER BLANCA	19/05/2003	1	25.00	9,935.00	.00	9,781.15	
004108	ESCRITORIO CAOBA 30X60	22/06/2003	1	25.00	12,750.00	.00	12,550.34	1
004109	ESCRITORIO CAOBA MED.	20/06/2003	1	25.00	9,800.00	.00	9,646.54	153
004110	SILLA SECRETARIAL	22/06/2003	1	25.00	3,600.00	.00	3,543.62	56.38 A
004111	SILLA SECRETARIAL	01/06/2003	1	25.00	3,600.00	.00	3,543.62	56.38 A

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

26/04/2018

10:12:58

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004112	MAQ.SUM.SHARP S#2D182381	25/05/2003	1	25.00	2,250.00	.00	2,215.15	
004113	MAQ.SUM.SHARP S#2D029945	25/05/2003	1	25.00	2,250.00	.00	2,215.15	
004116	UPS	27/05/2003	1	25.00	2,250.00	.00	2,215.15	34.85 A
004117	CPU 1.1GHZ	27/05/2003	1	25.00	14,500.00	.00	14,275.45	224.55 A
004118	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004119	MESA P/COMPUTADORA	27/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004120	SILLON SEMI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,590.80	41.20 A
004121	SILLON SEI-EJEC.	20/06/2003	1	25.00	2,632.00	.00	2,590.80	41.20 A
004122	SILLON SEMI-EJEC. NEGRO	20/06/2003	1	25.00	2,623.20	.00	2,582.12	41.20 A
004124	UPS	29/05/2003	1	25.00	2,250.00	.00	2,215.15	34.85 A
004125	UPS 600 WATTS	29/05/2003	1	25.00	2,450.00	.00	2,412.06	37.94 A
004127	SUMADORA SHARP CREMA	29/05/2003	1	25.00	2,250.00	.00	2,215.15	
004130	MAQ. DE ESCRIBIR 40GB	05/06/2003	1	25.00	7,650.00	.00	7,530.20	119.80 A
004131	PC 2.0 GHZ 256MB	05/06/2003	1	25.00	21,950.00	.00	21,606.27	343.75 A
004132	AIRE COND. 24,000BTU D/VENTANA	03/07/2003	1	25.00	17,900.00	.00	17,616.58	
004133	CAUTER ELAMINADO PLASTICO	11/06/2003	1	25.00	16,728.00	.00	16,466.03	
004134	CREDENZA 20 X 60 CAOBA	11/06/2003	1	25.00	18,295.00	.00	18,008.51	202.55 A
004135	SILLON EJECUTIVO	11/06/2003	1	25.00	7,650.00	.00	7,530.20	119.80 A
004136	PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,042.50	32.11 A
004137	SILLAS T/BUTACAS NEGRO	11/06/2003	1	25.00	6,278.00	.00	6,179.68	98.3 A
004138	SILLA T/BUTACAS AZUL	11/06/2003	1	25.00	6,278.00	.00	6,179.68	98.3 A
004141	BUTACAS, SILLAS NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,758.40	91.6 A
004142	BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,758.40	91.6 A
004143	BUTACAS, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,758.40	91.6 A
004144	BUTACA, SILLA NEGRO	11/06/2003	1	25.00	5,850.00	.00	5,758.40	91.6 A
004145	PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,042.50	32.11 A
004146	PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,042.50	32.11 A
004147	PORTA SACO EN CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,042.50	32.11 A
004148	ESCR.EJEC. EN CAOBA	11/06/2003	1	25.00	12,300.00	.00	12,107.39	192.5 A
004149	CREDENZA 20 X 72	11/06/2003	1	25.00	12,935.00	.00	12,732.43	202.55 A
004150	MESA DE COMPUTADORA	11/06/2003	1	25.00	5,350.00	.00	5,266.22	84.5 A
004151	CREDENZA 20 X 60	11/06/2003	1	25.00	10,495.00	.00	10,330.65	164.37 A
004152	PORTA TRAJE DE CAOBA	11/06/2003	1	25.00	2,075.00	.00	2,042.50	32.11 A
004153	MODULO P-VISITA 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00	7,825.52	
004154	JUEGO D SOFA EN LILA Y MADERA MARRON	11/06/2003	1	25.00	11,734.00	.00	11,550.2	
004155	MODULO P-VISITA DE 3 ASIENTOS NEGRO	13/06/2003	1	25.00	7,950.00	.00	7,825.52	
004156	BUTACA PRESIDENCIAL NEGRO	11/06/2003	1	25.00	4,375.00	.00	4,306.48	
004157	SILLON EJEC.LEDER M.YORK NEGRO	12/06/2003	1	25.00	7,650.00	.00	7,530.20	
004158	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00	.00	3,819.24	60 A
004159	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	3,880.00	.00	3,819.24	60 A
004160	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11 A

004162	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32
004164	SILLA SECRETARIAL	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004165	SILLA SECRETARIAL NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32
004166	CREDENZA CAOBA 20 X 72 TOPE CON CRISTAL	12/06/2003	1	25.00	12,935.00	.00	12,732.4	
004167	ESCRITORIO PEQ. 24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00	.00	8,513.56	
004168	ESCRITORIO PEQ. 24 X 48 CAOBA	12/06/2003	1	25.00	8,649.00	.00	8,513.56	
004169	ESCRITORIO PEQ. 24 X 48 EN CAOBA	12/06/2003	1	25.00	8,649.00	.00	8,513.56	
004170	ESCRITORIO PEQ. 24 X 48	12/06/2003	1	25.00	8,649.00	.00	8,513.56	135.4
004171	ESCRITORIO DIAGONAL 4 GAVETAS TOPE CRIST	12/06/2003	1	25.00	15,762.00	.00	15,515.	
004172	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00	12,369.01	
004173	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00	12,369.01	
004174	ESCRITORIO SECRETARIAL L CAOBA	12/06/2003	1	25.00	12,565.80	.00	12,369.01	
004175	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00	.00	12,107.39	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 024

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:14:37

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004176	ESCRITORIO EJECUTIVO 30 X 60	12/06/2003	1	25.00	12,300.00	.00	12,107.39	
004177	MESA TOPE SECR. CAOBA	12/06/2003	1	25.00	4,200.00	.00	4,134.23	65
004178	MESA TOPE SECRETARIAL CAOBA	12/06/2003	1	25.00	4,200.00	.00	4,134.23	
004179	SILLON EJECUTIVO LEDER	12/06/2003	1	25.00	13,375.00	.00	13,165.53	20
004181	SILLA ESTACIONARIA EN TELA	12/06/2003	1	25.00	10,340.00	.00	10,178.08	:
004182	SILLA ESTACIONARIA EN TELA	12/06/2003	1	25.00	10,340.00	.00	10,178.08	:
004183	SILLON EJECUTIVO NEGRO	11/06/2003	1	25.00	3,430.00	.00	3,376.28	53
004184	ESCRITORIO CAOBA 30X60	11/06/2003	1	25.00	3,430.00	.00	3,376.28	53
004185	ESCRITORIO CAOBA 30X60	11/06/2003	1	25.00	3,430.00	.00	3,376.28	53
004186	ESCRITORIO CAOBA 30X60	11/06/2003	1	25.00	3,430.00	.00	3,376.28	53
004187	ESCRITORIO CAOBA 30X60	11/06/2003	1	25.00	3,430.00	.00	3,376.28	53
004188	SILLA SEC. SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004189	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004190	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004191	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004192	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004194	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004195	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004196	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004197	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004198	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004199	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11

004200	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004201	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004202	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004203	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004205	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004206	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004207	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004208	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004209	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004211	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004212	SILLA SEC.SIN BRAZO NEGRO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004214	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004215	SILLA SEC.SIN BRAZO	12/06/2003	1	25.00	2,050.00	.00	2,017.89	32.11
004216	SILLON EJEC.EN LEDEAR	12/06/2003	1	25.00	7,650.00	.00	7,530.20	119.8
004218	SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00	6,179.68	98.32
004219	SILLA P/VISITA CON BRAZO NEGRO	12/06/2003	1	25.00	6,278.00	.00	6,179.68	98.32
004220	SILLA P/VISITA CON BRAZO	12/06/2003	1	25.00	6,278.00	.00	6,179.68	98.32
004221	SILLA P/VISTIA	12/06/2003	1	25.00	6,278.00	.00	6,179.68	98.32
004222	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004223	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004224	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004225	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004226	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004227	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004228	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004229	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004230	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004231	SILLA P/VISITA NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004232	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004233	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004234	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004235	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 025

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:15:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004236	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004237	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004238	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2

004239	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004240	SILLA P/VISITA SIN BRAZO NEGRO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	
004241	SILLA P/VISITA SIN BRAZO	12/06/2003	1	25.00	1,358.00	.00	1,336.72	21.2
004242	COMPUTADORA HP NEGRO	12/06/2003	1	25.00	34,200.00	.00	33,664.42	
004243	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,664.42	535.5
004245	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,664.42	535.5
004246	COMPUTADORA	12/06/2003	1	25.00	34,200.00	.00	33,664.42	535.5
004247	UPS COLOR NEGRO	12/06/2003	1	25.00	2,250.00	.00	2,214.76	35.24
004248	UPS NEGRO UNIPOWER	12/06/2003	1	25.00	2,250.00	.00	2,214.76	35
004251	UPS	12/06/2003	1	25.00	2,250.00	.00	2,214.76	35.24 A
004258	PC HP 1.7 GHZ	13/06/2003	1	25.00	26,800.00	.00	26,380.32	419.68 A
004259	UPS 500 WATTS	13/06/2003	1	25.00	2,250.00	.00	2,214.76	35.24 A
004261	BEBEDERO UNIVERSAL	17/06/2003	1	25.00	5,950.00	.00	5,856.83	93.1
004262	IMPRESORA HP 940	17/06/2003	1	25.00	4,700.00	.00	4,626.41	73.59
004263	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00	.00	3,199.11	51
004264	BUTACA D METAL Y LEADER	18/06/2003	1	25.00	3,250.00	.00	3,199.11	51
004265	BUTACA METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00	.00	2,851.65	
004266	BUTACA D METAL Y LEADER	24/06/2003	1	25.00	2,897.00	.00	2,851.65	41
004267	BUTACA D METAL Y LEADER NEGRO	24/06/2003	1	25.00	2,897.00	.00	2,851.65	
004268	BUTACA D METAL Y LETHER NEGRO	18/06/2003	1	25.00	2,897.00	.00	2,851.65	
004269	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00	.00	11,552.20	181
004270	SOFA EN LEADER P/VISITA	18/06/2003	1	25.00	11,736.00	.00	11,552.20	181
004271	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00	.00	15,058.42	231
004272	ESCRITORIO TIPO L CAOBA	23/06/2003	1	25.00	15,298.00	.00	15,058.42	231
004273	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00	.00	15,058.42	
004274	ESCRITORIO TIPO L EN CAOBA	23/06/2003	1	25.00	15,298.00	.00	15,058.42	
004277	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004278	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004279	ESCRITORIO 24X60 TIPO L CAOBA	24/06/2003	1	25.00	15,298.00	.00	15,058.42	
004280	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004281	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004282	ESCRITORIO 24X48 CAOBA	24/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004283	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00	.00	11,550.24	
004284	SOFA P/2 PERSONAS MARRON	24/06/2003	1	25.00	11,734.00	.00	11,550.24	
004285	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004286	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004287	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004288	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004289	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004290	ESCRITORIO 24X48 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004291	ESCRITORIO 24X49 CAOBA	25/06/2003	1	25.00	8,649.00	.00	8,513.56	131
004292	ESCRITORIO 24X48 CAOBA 2-GAVETAS	25/06/2003	1	25.00	8,649.00	.00	8,513.56	
004293	BEBEDERO AVINGTON	01/07/2003	1	25.00	5,160.00	.00	5,078.31	81.6
004294	NEVERA EJEC. HELER	01/06/2003	1	25.00	8,550.00	.00	8,416.13	133.87
004295	ESTUFA ELECT.DOS HORNILLAS	01/07/2003	1	25.00	1,867.20	.00	1,837.65	
004296	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,690.62	59.3
004297	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,690.62	59.3

004298	ARCHIVO METAL 4-GAVETAS GRIS	02/07/2003	1	25.00	3,750.00	.00	3,690.62	
004299	ARCHIVO D 4 GAVETAS	02/07/2003	1	25.00	3,750.00	.00	3,690.62	59.3
004300	ESCRITORIO FORMICA Y CAOBA 2-GAVETAS	02/07/2003	1	25.00	6,950.00	.00	6,839.97	
004301	SILLA SEMI-EJECUTIVO	02/07/2003	1	25.00	3,650.00	.00	3,592.20	57.80

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SAF3_MACTF←E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F
Sistema de Activos Fijos
26/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 026

10:17:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004302	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004303	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004304	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004306	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004307	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004308	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004309	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004310	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004311	BUTACA ESTACIONARIA NEGRO	30/06/2003	1	25.00	2,897.00	.00	2,851.65	
004313	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00	3,386.14	53.8
004314	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00	3,386.14	53.8
004315	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00	3,386.14	53.8
004316	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00	.00	3,386.14	
004317	SILLON SEMI-EJECUTIVO NEGRO	30/06/2003	1	25.00	3,440.00	.00	3,386.14	
004318	SILLON SEMI-EJECUTIVO	30/06/2003	1	25.00	3,440.00	.00	3,386.14	53.8
004319	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00	.00	3,051.46	4
004320	MESA CON TOPE DE CRISTAL	01/06/2003	1	25.00	3,100.00	.00	3,051.46	4
004321	ESCRITORIO CAOBA 48X32	08/08/2003	1	25.00	12,300.00	.00	12,103.12	1
004322	MESA CON TOPE OVALADO CAOBA	13/06/2003	1	25.00	9,555.00	.00	9,405.38	
004323	MESA CONFERENCIA OVALADA CAOBA	11/06/2003	1	25.00	19,350.00	.00	19,046.96	
004324	MESA BASE COABA T/CRISTAL	01/06/2003	1	25.00	10,200.00	.00	10,040.27	
004325	ESCRITORIO SEC.TIPO L 24X60	07/06/2003	1	25.00	15,298.00	.00	15,058.42	2
004326	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00	.00	15,058.42	
004327	ESCRITORIO SEC.TIPO L DE CAOBA	07/06/2003	1	25.00	15,298.00	.00	15,058.42	
004328	MESA PEQ.TOPE CRISTAL	08/06/2003	1	25.00	3,815.00	.00	3,755.26	59.
004329	MESA CAOBA T/CRISTAL PEQ.	08/06/2003	1	25.00	2,880.00	.00	2,834.90	4
004330	ESCRITORIO SEC.TIPO L DE CAOBA	13/06/2003	1	25.00	15,298.00	.00	15,058.42	
004331	ESCRITORIO 24X60 DE CAOBA	08/06/2003	1	25.00	12,565.80	.00	12,369.01	
004332	ESCRITORIO 24X60 TIPO L EN CAOBA	08/06/2003	1	25.00	12,565.80	.00	12,369.01	
004333	IMPRESORA HP DESKJET 940	09/07/2003	1	25.00	5,475.00	.00	5,388.32	8
004335	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04	.00	5,005.61	81.43

004336	ARCHIVO 4 GAVETAS	01/08/2003	1	25.00	5,087.04	.00	5,005.61	81.43
004337	ARCHIVO 2 GAVETAS	01/08/2003	1	25.00	2,856.00	.00	2,810.30	45.70
004338	ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,971.18	48.34
004339	ARCHIVO 3 GAVETAS	01/08/2003	1	25.00	3,019.52	.00	2,971.18	48.34
004340	ARCHIVO METAL 3-GAVETAS VERDE	01/08/2003	1	25.00	3,019.52	.00	2,971.18	
004341	MICRONDA BLANCO LG	11/07/2003	1	25.00	8,024.80	.00	7,897.73	127.07 A
004342	MESA COMEDOR PLAST.CON 6 SILLAS	11/07/2003	1	25.00	2,811.20	.00	2,766.70	
004343	MICRONDA	14/07/2003	1	25.00	8,024.80	.00	7,897.73	127.07 A
004344	PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,554.94	395.1
004346	PC PENTIUM 1.8GHZ	17/07/2003	1	25.00	24,950.00	.00	24,554.94	395.1
004347	PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,554.94	395.1
004348	PC PENTIUM 1.8 GHZ	17/07/2003	1	25.00	24,950.00	.00	24,554.94	395.1
004349	UPS CENTRALION	17/07/2003	1	25.00	2,650.00	.00	2,608.03	41.97 A
004350	UPS CENTRALION CREMA	17/07/2003	1	25.00	2,650.00	.00	2,608.03	41.9
004351	UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,608.03	41.9
004352	UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,608.03	41.9
004353	UPS CENTRALION GRIS	17/07/2003	1	25.00	2,650.00	.00	2,608.03	41.9
004355	IMPRESORA HP 845C GRIS	17/07/2003	1	25.00	4,550.00	.00	4,477.96	72
004356	IMPRESORA 1220 C	17/07/2003	1	25.00	19,600.00	.00	19,289.66	310.3
004357	MAQ. SUM.SHARP #2D12143X	18/07/2003	1	25.00	3,214.40	.00	3,163.51	
004358	MAQ.SUM. SHARP 2D129191	18/07/2003	1	25.00	3,214.40	.00	3,163.51	
004359	MAQ.SUM.SHARP 2D1706Y	18/07/2003	1	25.00	3,214.40	.00	3,163.51	5
004360	MAQ.SUM. SHARP 2D101021 GRIS	18/07/2003	1	25.00	3,214.40	.00	3,163.51	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 027

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:19:09

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

004361	ESC. TIPO L SEC. CAOBA 2-GAVETAS	08/08/2003	1	25.00	15,298.00	.00	15,053.11	
004363	PC HP PAVILON 1.2GHZ	21/08/2003	1	25.00	29,900.00	.00	29,421.37	478.1
004365	UPS 500 WATTS	21/08/2003	1	25.00	2,950.00	.00	2,902.79	47.21 A
004366	UPS 500 WATTS	21/08/2003	1	25.00	2,950.00	.00	2,902.79	47.21 A
004367	UPS 500 WATTS	21/08/2003	1	25.00	2,950.00	.00	2,902.79	47.21 A
004368	MESA P/COMPUTADORA T/TORRE	21/08/2003	1	25.00	3,345.00	.00	3,291.46	
004369	MESA P/COMPUTADORA T/TORRE	21/08/2003	1	25.00	3,345.00	.00	3,291.46	
004370	MESA P/COMPUTADOR T/TORRE EN CHIRROK	21/08/2003	1	25.00	3,345.00	.00	3,291.46	
004371	PORTA TRAJE DE CAOBA	29/06/2003	1	25.00	1,474.20	.00	1,451.11	23.1
004372	SILLON EJECUTIVO	30/07/2003	1	25.00	10,900.00	.00	10,727.43	172.57
004373	ESCRITORIO 24X48 CAOBA DE 2 GAVETAS	30/07/2003	1	25.00	10,850.00	.00	10,678.21	
004374	CREDENZA CAOBA	30/07/2003	1	25.00	11,780.00	.00	11,593.49	186.5

004375	MESA AUXILIAR CAOBA	12/08/2003	1	25.00	5,800.00	.00	5,707.15	92.8
004376	MODULO D DOS ASIENTOS NEGRO	29/06/2003	1	25.00	7,950.00	.00	7,825.52	
004377	MODULO DE 4 ASIENTOS NEGRO	29/06/2003	1	25.00	7,950.00	.00	7,825.52	
004378	ARCHIVO METAL 4-GAVETAS VERDE	01/08/2003	1	25.00	3,920.00	.00	3,857.24	
004379	ARCHIVO METAL 4-GAVETAS VERDE	01/08/2003	1	25.00	3,920.00	.00	3,857.24	
004380	ESCRITORIO 24 X 48 EN CAOBA	30/07/2003	1	25.00	10,850.00	.00	10,678.21	
004381	ESCRITORIO 24 X 48	30/07/2003	1	25.00	10,850.00	.00	10,678.21	171.7
004382	ESCRITORIO 24 X 48 DE CAOBA	30/07/2003	1	25.00	10,850.00	.00	10,678.21	
004383	ESCRITORIO NUNDOR EN CAOBA TOP DE CRISTA	30/07/2003	1	25.00	16,800.00	.00	16,533	
004385	SILLON ELEC. T/YOR COLOR NEGRO	04/08/2003	1	25.00	10,900.00	.00	10,717.94	
004386	SILLON MODULO EN TELA	30/07/2003	1	25.00	4,900.00	.00	4,822.40	77
004387	SILLON MODULO EN TELA COLOR NEGRO	30/07/2003	1	25.00	4,900.00	.00	4,822.40	
004388	SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,837.58	62.42
004389	SILLA SECRETARIAL	04/08/2003	1	25.00	3,900.00	.00	3,837.58	62.42
004391	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004392	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004393	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004394	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004395	SILLA P/VISITA INDIV. NEGRO	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28
004396	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004397	SILLA P/VISITA INDIV. NEGRO	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28
004398	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004399	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004400	SILLA P/VISITA INDIV.	04/08/2003	1	25.00	1,750.00	.00	1,721.98	28.02
004401	BUTACA ESTACIONARIA YOR COLOR NEGRO	04/08/2003	1	25.00	9,570.00	.00	9,416.80	
004402	BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00	9,416.80	
004403	BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00	9,416.80	
004404	BUTACA ESTACIONARIA YOR COLOR NEGRA	04/08/2003	1	25.00	9,570.00	.00	9,416.80	
004405	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00	4,378.76	
004406	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00	4,378.76	
004407	BUTACA EST/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,378.76	71.2
004408	BUTACA ESTAC/7075 TELA	04/08/2003	1	25.00	4,450.00	.00	4,378.76	71
004409	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00	4,378.76	
004410	BUTACA ESTAC/7075 TELA COLOR NEGRA	04/08/2003	1	25.00	4,450.00	.00	4,378.76	
004412	AIRE A-C 18000BTU FUJISU	04/08/2003	1	25.00	25,200.00	.00	24,796.58	40
004413	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,443.98	56.02
004414	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,443.98	56.02
004415	ARCHIVO 4 GAVETAS	04/08/2003	1	25.00	3,500.00	.00	3,443.98	56.02
004416	SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.79	25.21
004417	SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.79	25.21
004418	SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.79	25.21
004419	SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.79	25.21

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004420	SILLA SEC.SIN BRAZO	04/08/2003	1	25.00	1,575.00	.00	1,549.79	25.21
004421	COMPUTADORA PAVILON P.1.4	05/08/2003	1	25.00	57,900.00	.00	56,973.13	
004423	BEBEDERO KEEPRIE CREMA	06/08/2003	1	25.00	6,800.00	.00	6,691.15	1
004424	ESCRITORIO 44X24 CAOBA	05/08/2003	1	25.00	9,700.00	.00	9,544.72	15
004425	ESCRITORIO CAOBA 2-GAVETAS	05/08/2003	1	25.00	9,700.00	.00	9,544.72	
004427	ESCRITORIO 48X24	05/08/2003	1	25.00	10,500.00	.00	10,331.93	168.0
004428	ESCRITORIO 24 X 48	05/08/2003	1	25.00	10,850.00	.00	10,676.32	173.6
004429	ESCRITORIO SEC. CAOBA 18X36	05/08/2003	1	25.00	10,500.00	.00	10,324.62	
004430	MAQUINA SUMADORA	04/08/2003	1	25.00	3,450.00	.00	3,394.78	55
004432	SACAPUNTA ELECTRICO	06/08/2003	1	25.00	1,180.00	.00	1,161.12	18.
004433	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	3,817.89	
004434	SILLA SEC. METAL Y TELA NEGRO	08/08/2003	1	25.00	3,880.00	.00	3,817.89	
004435	ESCRITORIO CAOBA.T-L30X60 DE 2 GAVETAS	30/07/2003	1	25.00	15,600.00	.00	15,352.99	
004436	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	4,113.10	
004437	ARCHIVO DE 4 GAVETAS	11/08/2003	1	25.00	4,180.00	.00	4,113.10	66.1
004438	ARCHIVO DE 4 GAVETAS COLOR GRIS	11/08/2003	1	25.00	4,180.00	.00	4,113.10	
004439	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004440	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,857.24	62.76
004441	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004442	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004443	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004444	ARCHIVO 4 GABETAS	12/08/2003	1	25.00	3,920.00	.00	3,857.24	62.76
004445	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004446	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004447	ARCHIVO METAL 4-GAVETAS GRIS	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004448	ARCHIVO METAL 4-GAVETAS VERDE	12/08/2003	1	25.00	3,920.00	.00	3,857.24	
004449	ARCHIVO DE 4 GABETAS	12/08/2003	1	25.00	3,500.00	.00	3,443.98	56.1
004451	PC HP PAVILON 9870	12/08/2003	1	25.00	40,400.00	.00	39,753.26	646.1
004452	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,902.79	47.21 A
004453	UPS 500 WATTS	12/08/2003	1	25.00	2,950.00	.00	2,902.79	47.21 A
004456	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00	1,549.79	
004457	SILLA SECRETARIAL CON BRAZO	13/08/2003	1	25.00	1,575.00	.00	1,549.79	
004458	SILLA SECRETARIAL CON BRAZO	12/08/2003	1	25.00	1,575.00	.00	1,549.79	
004459	PC HP PAVILON	22/08/2003	1	25.00	39,500.00	.00	38,867.67	632.33
004460	MESA P-COMPUTADORA	22/08/2003	1	25.00	3,650.00	.00	3,591.58	58
004461	UPS CENTRALION NEGRO	22/08/2003	1	25.00	2,950.00	.00	2,902.79	47
004462	ESCRITORIO EJEC. OVALADO	02/09/2003	1	25.00	16,800.00	.00	16,528.13	2
004463	CREDENZA CAOBA 20 X 60 2-PUERTAS	02/09/2003	1	25.00	11,900.00	.00	11,707.44	
004466	ARCHIVO DE 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,754.70	45.3
004467	ARCHIVO 3 GABETAS	01/09/2003	1	25.00	2,800.00	.00	2,754.70	45.30

004468	SILLON EJEC. VINIL VINO	02/09/2003	1	25.00	10,900.00	.00	10,723.62	176.
004469	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00	.00	9,415.14	
004470	SILLA ESTACIONARIA P-VISITA VINIL	02/09/2003	1	25.00	9,570.00	.00	9,415.14	
004471	ESCRITORIO 24 X 54 CAOBA	27/08/2003	1	25.00	12,600.00	.00	12,398.30	2
004472	ESCRITORIO EJEC. 36X72 RONDAL DE CAOBA	27/08/2003	1	25.00	17,500.00	.00	17,219.8	
004473	ESCRITORIO P-PC T-L 24X60 DE CAOBA	27/08/2003	1	25.00	16,450.00	.00	16,186.66	
004474	ESCRITORIO P-PC T-L 24X60	27/08/2003	1	25.00	16,450.00	.00	16,186.66	26
004475	MODULO DE 2 GABETAS DE CAOBA	27/08/2003	1	25.00	7,650.00	.00	7,527.54	
004476	ARCHIVO METAL 4-GAVETAS GRIS	01/09/2003	1	25.00	3,472.00	.00	3,415.83	
004477	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00	.00	2,424.57	
004478	SILLA SECRETARIAL CON BRAZO VINO	28/08/2003	1	25.00	2,464.00	.00	2,424.57	
004479	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	2,464.00	.00	2,424.57	
004481	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00	.00	1,569.48	
004482	SILLA PARA VISUTA SUN BRAZO	28/08/2003	1	25.00	1,595.00	.00	1,569.48	
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

Pag.: 029

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:22:15

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004483	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00	.00	1,569.48	
004484	SILLA PARA VISITA SIN BRAZO NEGRO	28/08/2003	1	25.00	1,595.00	.00	1,569.48	
004485	SILLA SECRETARIAL CON BRAZO	28/08/2003	1	25.00	1,595.00	.00	1,569.48	
004486	MAQUINA SUMADORA SHARP GRIS	28/08/2003	1	25.00	3,650.00	.00	3,591.58	
004487	FOTOCOPIADORA XERO 5614 COLOR CREMA	28/08/2003	1	25.00	37,500.00	.00	36,899.	
004490	COPIADORA SHARP SF	16/06/2003	1	25.00	53,900.00	.00	53,055.93	844
004491	CREDENZA 20X60 CAOBA	12/08/2003	1	25.00	12,900.00	.00	12,693.50	21
004492	IMPRESORA HP 940C	01/09/2003	1	25.00	4,950.00	.00	4,869.90	80.10
004493	CREDENZA 20X60 CAOBA	21/08/2003	1	25.00	13,950.00	.00	13,726.69	21
004494	IMPRESORA LASERJET 1100 M.HP GRIS	04/09/2003	1	25.00	16,900.00	.00	16,626.54	
004495	IMPRESORA LASERJET 1100 NEGRO	04/09/2003	1	25.00	16,900.00	.00	16,626.54	
004496	SILLON SEMI-EJEC. LEDHER NEGRO	12/08/2003	1	25.00	7,600.00	.00	7,478.33	
004497	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,478.33	121.
004498	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,478.33	121.
004499	SILLON SEMI-EJEC. LEDER	12/08/2003	1	25.00	7,600.00	.00	7,478.33	121.
004500	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00	2,509.19	41
004501	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00	2,509.19	41
004502	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00	2,509.19	41
004503	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00	2,509.19	41
004504	SILLA ESTACIONARIA P-VISITA NEGRO	12/08/2003	1	25.00	2,550.00	.00	2,509.19	
004505	SILLA ESTACIONARIA P-VISITA	12/08/2003	1	25.00	2,550.00	.00	2,509.19	41

004506	ESCRITORIO TIPO L	04/09/2003	1	25.00	15,900.00	.00	15,642.71	257.29
004507	AIRE ACON. FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00	19,282.83	
004508	AIRE COND.COMFOR STAR 24000BTU	04/09/2003	1	25.00	25,500.00	.00	25,087.36	
004509	AIRE COND.FUJISA 18000BTU	04/09/2003	1	25.00	19,600.00	.00	19,282.83	
004510	AIRE COND.FUJITSU DE 18000BTU BLANCO	01/10/2003	1	25.00	19,600.00	.00	19,279.41	
004511	ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00	16,134.62	
004512	ESCRITORIO CAOBA 28X60 T/L	12/09/2003	1	25.00	16,400.00	.00	16,134.62	
004513	ESCRITORIO TECNICO	12/09/2003	1	25.00	9,800.00	.00	9,641.41	158.5
004514	SOLLON EJECUTIVO EN TELA	12/09/2003	1	25.00	5,400.00	.00	5,312.62	8
004515	SILLA SEC. GIRATORIA	14/08/2003	1	25.00	3,550.00	.00	3,493.17	56.83
004516	SILLA SEC. GIRATORIA NEGRO	14/08/2003	1	25.00	3,550.00	.00	3,493.17	5
004517	AIRE ACOND.TGH 18000BTU	03/10/2003	1	25.00	19,590.00	.00	19,269.59	
004518	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,378.76	71.24
004519	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,378.76	71.24
004520	ARCHIVO 4 GABETAS	14/08/2003	1	25.00	4,450.00	.00	4,378.76	71.24
004522	SILLA P-VISITA METAL Y TELA C/BRAZO NEGR	11/09/2003	1	25.00	1,575.00	.00	1,549.52	
004523	SILLA P-VISITA METAL Y TELA NEGRO	11/09/2003	1	25.00	1,575.00	.00	1,549.52	
004524	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00	1,549.52	25
004525	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00	1,549.52	25
004526	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00	1,549.52	25
004527	SILLA P-VISITA METAL Y TELA COLOR NEGRO	11/09/2003	1	25.00	1,575.00	.00	1,549.52	
004528	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00	1,549.52	25
004529	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00	1,549.52	25
004530	SILLA P-VISITA METAL Y TELA	11/09/2003	1	25.00	1,575.00	.00	1,549.52	25
004531	MESA P/COMPUTADORA T/TORRE	11/09/2003	1	25.00	3,450.00	.00	3,394.18	
004532	MESA P/COMPUTADORA T/TORRE GRIS	11/09/2003	1	25.00	3,450.00	.00	3,394.18	
004534	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	998.94	14.81 A
004536	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	996.83	16.92 A
004537	SILLA P/VISITA	12/09/2003	1	25.00	1,013.75	.00	996.83	16.92 A
004538	SILLA SECRETARIAL	12/09/2003	1	25.00	4,075.00	.00	4,009.08	65.92 A
004539	SILLA SECRETARIAL NEGRO	12/09/2003	1	25.00	4,075.00	.00	4,009.08	65
004540	CREDENZA 20X60	12/09/2003	1	25.00	12,900.00	.00	12,691.25	208.75
004541	SILLA P/VISITA MOD.VERONA EN TELA NEGRA	09/09/2003	1	25.00	4,050.00	.00	3,984.48	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

Pag.: 030

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:23:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004542	SILLA P/VISITA MOD. VERONA TELA NEGRA	09/09/2003	1	25.00	4,050.00	.00	3,984.48	
004543	BEBEDERO UNIVERSAL	19/09/2003	1	25.00	6,825.00	.00	6,714.55	110.

004544	MICROONDA SHARP COLOR BLANCO	17/09/2003	1	25.00	3,800.00	.00	3,738.52	
004545	MAQUINA SUMADORA SHARP	17/09/2003	1	25.00	2,950.00	.00	2,902.26	
004546	ESCRITORIO EJECLM-157 28X60	14/08/2003	1	25.00	12,440.00	.00	12,240.88	
004547	ABANICO DE PEDESTAL	01/09/2003	1	25.00	1,250.00	.00	1,229.78	20.2
004548	ESCRITORIO EJECLM-157 28X60	14/08/2003	1	25.00	12,440.00	.00	12,240.88	
004549	ESCRITORIO EJECLM-157 28X60 CAOBA	14/08/2003	1	25.00	12,440.00	.00	12,240.88	
004552	FOTOCOPIADORA XERO	19/09/2003	1	25.00	35,800.00	.00	35,220.66	57
004553	ABANICO DE PEDESTAL	01/09/2003	1	25.00	1,250.00	.00	1,229.78	20.2
004554	ABANICO DE PEDESTAL	01/09/2003	1	25.00	1,250.00	.00	1,229.78	20.2
004555	ABANICO DE PEDESTAL	01/09/2003	1	25.00	1,250.00	.00	1,229.78	20.2
004556	NEVERA EJECUTIVA MABE BLANCO	01/10/2003	1	25.00	7,900.00	.00	7,770.78	
004557	ESTUFA TECNOMASTER 4 ORNILLAS C/BLANCO	01/10/2003	1	25.00	2,800.00	.00	2,754.1	
004558	TANQUE DE GAS DE 50 LBS.	01/10/2003	1	25.00	1,250.00	.00	1,229.54	20
004559	TELEVISOR DAEWOO 20 PLG. CON BASE NEGRO	01/10/2003	1	25.00	10,950.00	.00	10,770	
004560	SILLA P/VISITA VERONA	01/10/2003	1	25.00	4,050.00	.00	3,983.75	66.2
004561	SILLA P/VISITA VERONA	01/10/2003	1	25.00	4,050.00	.00	3,983.75	66.2
004562	SILLA P/VISITA VERONA COLOR NEGRA	01/10/2003	1	25.00	4,050.00	.00	3,983.75	
004563	SILLA P/VISITA VERONA COLOR NEGRA	01/10/2003	1	25.00	4,050.00	.00	3,983.75	
004564	AIRE ACOND. 24000BTU EXCELL	01/10/2003	1	25.00	23,500.00	.00	23,115.62	
004565	AIRE ACOND. 18000BTU	01/10/2003	1	25.00	19,590.00	.00	19,269.59	32
004566	AIRE ACOND. 18000BTU	01/10/2003	1	25.00	19,590.00	.00	19,269.59	32
004567	IMPRESORA HP DESKJET 940C	10/10/2003	1	25.00	4,850.00	.00	4,770.67	
004568	AIRE ACOND. 24000BTU VENTANA	10/10/2003	1	25.00	23,500.00	.00	23,115.62	
004570	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004571	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004572	ARCHIVO 8 1/2X13 GAVETA METAL	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004573	AIRE ACOND. 18000BTU TGM EXELL BLANCO	07/10/2003	1	25.00	19,590.00	.00	19,269.5	
004574	ARCHIVO 8 1/2X13 4-GAVETAS GRIS	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004575	ARCHIVO 8 1/2X13	13/10/2003	1	25.00	3,920.00	.00	3,855.88	64.12
004576	ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004577	ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004578	ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004579	ARCHIVO 8 1/2X13 4 GAVETAS	13/10/2003	1	25.00	3,920.00	.00	3,855.88	
004580	ARCHIVO 8 1/2X13 2 GAVETAS	13/10/2003	1	25.00	2,749.60	.00	2,704.63	
004581	COMPUTADORA PAVILON 2.4GHZ 40GB 240MB	24/10/2003	1	25.00	37,500.00	.00	36,88	
004583	UPS CENTRALION DE 600 WATTS	24/10/2003	1	25.00	3,250.00	.00	3,196.84	
004584	UPS CENTRALION 600 WATTS	24/10/2003	1	25.00	3,250.00	.00	3,196.84	
004585	COMPUTADORA PIV 1.8GZ 40GB 256MB RAM	24/10/2003	1	25.00	32,650.00	.00	32,115	
004586	SCANNER HP-330	24/10/2003	1	25.00	3,800.00	.00	3,737.85	62.15
004587	AIRE ACOND.T/SPLIT 24000BTU	21/10/2003	1	25.00	35,800.00	.00	35,214.45	
004588	AIRE ACOND. 18000BTU	04/08/2003	1	25.00	19,300.00	.00	18,991.05	30
004589	ESTUFA ELECTRICA TOOSTER 2 HORNOS	01/11/2003	1	25.00	2,400.00	.00	2,360.33	
004590	AIRE CONDICIONADO 18,000BTU VENTANA	03/01/2004	1	25.00	19,590.00	.00	19,203.6	
004593	UPS	03/11/2003	1	25.00	3,250.00	.00	3,196.27	53.73 A
004594	CPU PIV 1.8GHZ	03/11/2003	1	25.00	27,900.00	.00	27,438.81	461.19
004596	SILLA SECRETARIAL COLOR NEGRA	03/11/2003	1	25.00	1,600.00	.00	1,573.56	
004597	SILLA SECRETARIAL	03/11/2003	1	25.00	1,600.00	.00	1,573.56	26.44

004598	SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00	5,310.73
004599	SILLON SEMI-EJECUTIVO	03/11/2003	1	25.00	5,400.00	.00	5,310.73
004600	SILLON SEMI-EJECUTIVO COLOR NEGRO	03/11/2003	1	25.00	5,400.00	.00	5,310.73
004603	ARCHIVO METAL 4-GAVETAS VERDE	01/11/2003	1	25.00	3,250.00	.00	3,196.27
004604	CAMARA DIGITAL BONO DC3410	01/11/2003	1	25.00	9,200.00	.00	9,047.93

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 031

10:24:54

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004605	MAQUINA SHARP #2D064225	11/11/2003	1	25.00	2,925.00	.00	2,876.63	
004606	MAQUINA SUMADORA #2D165460	11/11/2003	1	25.00	2,925.00	.00	2,876.63	
004607	NEVERA DE 9 PIES L.G.	13/11/2003	1	25.00	18,500.00	.00	18,194.21	305.7
004608	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,589.66	60.3
004609	ARCHIVO DE 4 GABETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	3,589.66	6
004610	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,589.66	60.3
004611	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,589.66	60.3
004612	ARCHIVO DE 4 GABETAS	18/11/2003	1	25.00	3,650.00	.00	3,589.66	60.3
004613	ARCHIVO METAL 4-GAVETAS GRIS	18/11/2003	1	25.00	3,650.00	.00	3,589.66	
004614	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	29,700.78	
004615	AIRE ACOND. 24000BTU T.G.M.	20/11/2003	1	25.00	30,200.00	.00	29,700.78	
004616	AIRE ACOND. 18000BTU T.G.M. BLANCO	20/11/2003	1	25.00	24,500.00	.00	24,095.02	
004617	COMPUTADORA PIV A 2.0GHZ	09/12/2003	1	25.00	29,800.00	.00	29,302.21	
004618	COMPUTADORA P IV A 2.0 GHZ	09/12/2003	1	25.00	29,800.00	.00	29,302.21	
004619	ARCHIVO TIPO ARMARIO	10/12/2003	1	25.00	7,616.00	.00	7,488.79	127
004620	ARCHIVO TIPO ARMARIO VERDE E	10/12/2003	1	25.00	7,616.00	.00	7,488.79	
004622	MICROONDA LG CREMA	12/12/2003	1	25.00	5,712.00	.00	5,616.59	95
004623	ARCHIVO 4 GABETAS METAL	02/02/2004	1	25.00	4,872.00	.00	4,774.79	9
004624	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	97.21
004625	ARCHIVO METAL 4-GAVETAS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	9
004626	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004627	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA	03/01/2004	1	25.00	23,700.00	.00	23,232.61	
004629	ESCRITORIO RANDALL 36X72	06/01/2004	1	25.00	18,900.00	.00	18,527.28	
004631	SILLON EJECUTIVO	03/01/2004	1	25.00	6,500.00	.00	6,371.83	128.17
004632	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004633	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004634	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004635	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	97.21
004636	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004637	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	

004638	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	97.21
004639	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	97.21
004640	ARCHIVO METAL 4-GAVETS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004641	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004642	ARCHIVO 4 GABETAS	02/02/2004	1	25.00	4,872.00	.00	4,774.79	97.21
004643	ARCHIVO 4 GAVETAS COLOR VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004644	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004645	ARCHIVO METAL 4-GAVETAS VERDE	02/02/2004	1	25.00	4,872.00	.00	4,774.79	
004646	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00	13,622.66	
004647	ESCRITORIO EJE. T.L. 28 X 60	14/08/2003	1	25.00	12,440.00	.00	12,240.88	19
004648	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00	13,622.66	
004649	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00	.00	13,622.66	27
004650	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00	13,622.66	
004651	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00	13,622.66	
004652	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00	.00	13,622.66	27
004653	SILLON EJECUTIVO YORK	02/02/2004	1	25.00	13,900.00	.00	13,622.66	27
004654	ARCHIVO METAL 4-GAVETAS GRIS	02/02/2004	1	25.00	4,500.00	.00	4,410.23	
004655	ARCHIVO DE 2 GAVETAS COLOR GRIS	02/02/2004	1	25.00	4,500.00	.00	4,410.23	
004656	ARCHIVO DE 2 GAVETAS	02/02/2004	1	25.00	4,500.00	.00	4,410.23	89
004657	SUMADORA SHARP GRIS	10/02/2004	1	25.00	5,900.00	.00	5,782.30	11
004658	SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,782.30	117
004659	SILLON SEMI EJECUTIVO NEGRO	02/02/2004	1	25.00	5,900.00	.00	5,782.30	
004660	SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,782.30	117
004662	SILLON SEMI EJECUTIVO NEGRO	02/02/2004	1	25.00	5,900.00	.00	5,782.30	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 032

26/04/2018

10:26:11

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004663	SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,782.30	117
004664	SILLON SEMI EJECUTIVO	02/02/2004	1	25.00	5,900.00	.00	5,782.30	117
004665	COMPUTADORA PETIUM IV 1.8	02/02/2004	1	25.00	32,800.00	.00	32,145.55	
004666	COMPUTADORA PENTIUM IV 1.8	02/02/2004	1	25.00	32,800.00	.00	32,145.55	
004667	UPS 500 WATTS UNIPOWER NEGRO	23/02/2004	1	25.00	3,650.00	.00	3,577.18	
004668	UPS 500 WATTS	23/02/2004	1	25.00	3,650.00	.00	3,577.18	72.82 A
004670	AIRE ACONDICIONADO LENNOX BLANCO 18000BT	11/02/2004	1	25.00	31,400.00	.00	30,773.50	
004671	AIRE ACONDICIONADO 18,000 BTU	02/02/2004	1	25.00	31,400.00	.00	30,773.50	
004672	AIRE ACONDICIONADO 24000 BTU COLOR CREMA	02/02/2004	1	25.00	39,900.00	.00	39,103.90	
004676	COMPUTADORA PENTIUM 2.4	23/02/2004	1	25.00	79,500.00	.00	77,913.79	
004678	AIRE ACONDICIONADO 24,000BTU	02/02/2004	1	25.00	39,900.00	.00	39,103.90	

004679	MICRONDA DAWOO	02/02/2004	1	25.00	6,575.00	.00	6,443.83	131.
004680	ARCHIVO DE 4 GAVETAS GRIS	09/02/2004	1	25.00	6,750.00	.00	6,615.32	1.
004681	ARCHIVO 4 GAVETAS	09/02/2004	1	25.00	6,750.00	.00	6,615.32	134.6
004682	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00	5,782.30	117.7
004683	SILLA SECRETARIAL	09/02/2004	1	25.00	2,200.00	.00	2,156.13	43.87 A
004684	COMPUTADORA PENTIUM IV 1.8	23/02/2004	1	25.00	32,800.00	.00	32,145.55	
004685	UPS 500 WATTS COLOR NEGRO	23/02/2004	1	25.00	3,650.00	.00	3,577.18	
004686	SUMADORA SHARP	09/02/2004	1	25.00	5,900.00	.00	5,782.30	117.7
004688	ARCHIVO DE 4 GAVETAS	01/03/2004	1	25.00	7,504.00	.00	7,352.55	151.
004689	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,352.55	151.
004690	ARCHIVO 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,352.55	151.4
004691	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,352.55	151.
004692	ARCHIVO DE 4 GABETAS	01/03/2004	1	25.00	7,504.00	.00	7,352.55	151.
004693	ARCHIVO DE 4 GABETAS GRIS	01/03/2004	1	25.00	7,504.00	.00	7,352.55	1.
004694	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004695	ARCHIVO METAL 4-GAVETAS GRIS	19/03/2004	1	25.00	7,504.00	.00	7,352.55	
004696	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004697	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004698	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004699	ARCHIVO METAL 3-GAVETAS GRIS	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004700	ARCHIVO METAL 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004701	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004702	ARCHIVO METAL DE 3-GAVETAS VERDE	01/03/2004	1	25.00	6,160.00	.00	6,035.66	
004703	SILLA SECRETARIAL MARRON	01/03/2004	1	25.00	3,326.40	.00	3,259.26	€
004704	AIRE ACONDICIONADO DE 12000 BTU	23/03/2004	1	25.00	27,900.00	.00	27,336.84	
004705	COMPUTADORA PENTIUM IV CREMA	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004706	COMPUTADORA PENTIUM IV GRIS DELL	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004707	COMPUTADORA PENTIUM 2.0 DELL NEGRO	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004708	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004709	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004710	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004711	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004712	COMPUTADORA PENTIUM 2.0	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004713	COMPUTADORA PENTIUM IV 2.0	04/03/2004	1	25.00	37,900.00	.00	37,135.02	
004714	COMPUTADORA PENTIUM A 2.0	04/03/2004	1	25.00	38,245.00	.00	37,473.03	
004715	UPS DE 2 KILOS TRIPP LITE	04/03/2004	1	25.00	72,750.00	.00	71,281.58	1,46
004716	UPS DE 500 WATTS UNIPOWER NEGRO	04/03/2004	1	25.00	3,400.00	.00	3,331.39	
004717	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00	.00	3,331.39	68.61
004718	UPS DE 500 WATTS	04/03/2004	1	25.00	3,400.00	.00	3,331.39	68.61
004721	IMPRESORA EPSON LX-300	04/03/2004	1	25.00	14,800.00	.00	14,501.28	2
004722	IMPRESORA HP 940C GRIS	04/03/2004	1	25.00	7,200.00	.00	7,054.68	145
004723	UPS DE 500 WATTS CONTRATION COLOR NEGRO	04/03/2004	1	25.00	3,400.00	.00	3,331	
004724	MAQUINA DE SOLDAR ELECTRICA	02/03/2004	1	25.00	78,400.00	.00	76,817.56	

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26/04/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004728	EXTRACTORES DE AIRE KDK	23/03/2004	1	25.00	5,264.00	.00	5,157.76	10
004729	EXTRACTORES DE AIRE	23/03/2004	1	25.00	5,264.00	.00	5,157.76	106.2
004730	SILLON SECRETARIAL	05/04/2004	1	25.00	6,608.00	.00	6,473.10	134.90
004731	ESCALERA DE 6 PIES DE METAL	23/03/2004	1	25.00	5,488.00	.00	5,377.23	1
004732	IMPRESORA HP 845C	01/03/2004	1	25.00	6,900.00	.00	6,760.72	139.2
004739	SILLON SECRETARIAL COLOR NEGRO	02/04/2004	1	25.00	6,048.00	.00	5,924.52	
004740	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004741	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004742	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004743	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004744	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004745	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004746	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004747	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004748	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004749	MESITA PARA CPU	29/03/2004	1	25.00	1,985.00	.00	1,944.94	40.06
004750	ARCHIVO DE METAL 4 GAVETAS	11/09/2003	1	25.00	3,850.00	.00	3,787.69	
004751	COMPUTADORA PENTIUM IV 2.4	05/04/2004	1	25.00	37,900.00	.00	37,126.23	
004752	IMPRESORA HP 3650	05/04/2004	1	25.00	7,200.00	.00	7,053.02	146.9
004755	MICROONDA DAWOO	25/11/2003	1	25.00	7,900.00	.00	7,769.41	130
004756	MAQUINA DE ESCRIBIR OLIMPIA	17/09/2003	1	25.00	14,600.00	.00	14,363.74	
004757	SILLON EJECUTIVO YORK NEGRO	02/02/2004	1	25.00	13,900.00	.00	13,622.66	
004759	ESCALERA DE 6 PIES	01/02/2003	1	25.00	1,950.00	.00	1,920.83	29.17
004760	ESCALERA DE 4 PIES	01/02/2003	1	25.00	1,440.00	.00	1,418.46	21.54
004761	ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00	4,440.55	
004762	ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00	4,440.55	
004763	ESCRITORIO EN FORMICA 24 X 54	02/02/2003	1	25.00	4,508.00	.00	4,440.55	
004764	ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00	3,199.39	
004765	ESCRITORIO EN FORMICA 24 X 48	02/02/2003	1	25.00	3,248.00	.00	3,199.39	
004766	SILLON SEMI EJECUTIVO ROJO VINO	02/02/2003	1	25.00	3,606.40	.00	3,552.44	
004767	SILLON SEMI-EJECUTIVO ROJO VINO	01/02/2003	1	25.00	3,606.40	.00	3,552.44	
004768	SILLON SEMI EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,552.44	53.9
004769	SILLON SEMI-EJECUTIVO	01/02/2003	1	25.00	3,606.40	.00	3,552.44	53.9
004770	SILLON SEMI EJECUTIVO NEGRO	01/02/2003	1	25.00	3,606.40	.00	3,552.44	
004771	SILLON SEMI EJECUTIVO VINO	01/02/2003	1	25.00	3,606.40	.00	3,552.44	5
004772	SILLAS P/VISITAS	01/02/2003	1	25.00	1,176.00	.00	1,158.40	17.60 A
004773	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.40	17.60 A
004774	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.40	17.60 A
004775	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.40	17.60 A

004776	SILLA PARA VISITA NEGRO	01/02/2003	1	25.00	1,176.00	.00	1,158.40	17.
004777	SILLA PARA VISITA	01/02/2003	1	25.00	1,176.00	.00	1,158.40	17.60 A
004778	MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,278.67	17.
004779	MAQUINA DE ESCRIBIR	01/02/2003	1	25.00	11,450.00	.00	11,278.67	17.
004780	COMPUTADORA PENTIUM IV	04/02/2003	1	25.00	20,850.00	.00	20,537.99	
004781	UPS	04/02/2003	1	25.00	2,550.00	.00	2,511.85	38.15 A
004782	CAMARA DIGITAL 3.1	10/02/2003	1	25.00	12,950.00	.00	12,756.22	193.
004783	CAMARA DIGITAL	10/02/2003	1	25.00	12,950.00	.00	12,756.22	193.7
004784	UPS	17/03/2003	1	25.00	2,350.00	.00	2,314.43	35.57 A
004785	EQUIPO DE SOLDAR	08/04/2003	1	25.00	16,128.00	.00	15,881.06	246.9
004786	MONITOR ,PROCESADOR,DISCO DURO	08/04/2003	1	25.00	8,495.00	.00	8,364.92	
004787	ORGANIZADOR DE PLANO	03/04/2003	1	25.00	8,500.00	.00	8,369.84	13
004788	SILLON EJECUTIVO COLOR NEGRO	07/04/2004	1	25.00	15,500.00	.00	15,183.55	
004789	SILLON EJECUTIVO	07/04/2004	1	25.00	15,500.00	.00	15,183.55	316.4
004790	BUTACA ESTACIONARIA COLOR NEGRA	07/04/2004	1	25.00	14,200.00	.00	13,910.08	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 034

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004791	BUTACA ESTACIONARIA COLOR NEGRA	07/04/2004	1	25.00	14,200.00	.00	13,910.08	
004792	MONITOR Y DISCO DURO	18/02/2003	1	25.00	6,300.00	.00	6,205.74	94
004793	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	4,408.13	9
004794	ARCHIVO DE 2 GAVETAS	05/04/2004	1	25.00	4,500.00	.00	4,408.13	91.1
004795	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	4,408.13	9
004796	ARCHIVO METAL 2-GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	4,408.13	
004797	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	4,408.13	9
004798	ARCHIVO DE 2 GAVETAS GRIS	05/04/2004	1	25.00	4,500.00	.00	4,408.13	9
004800	COMPUTADORA PENTIUM IV 1.8	20/05/2003	1	25.00	19,800.00	.00	19,493.36	
004801	MAQUINA ELECTRICA(VILLA ALTAGRACIA)	01/05/2004	1	25.00	23,700.00	.00	23,210.63	
004802	CARGADOR TOPCOM DC-19BA	03/06/2003	1	25.00	4,900.00	.00	4,823.28	
004803	SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,035.81	64.1
004804	ESCRITORIO	03/06/2003	1	25.00	6,700.00	.00	6,595.08	104.92 A
004805	SILLON EJECUTIVO	10/06/2003	1	25.00	13,375.00	.00	13,165.53	209.4
004806	ESCRITORIO EJECUTIVO DE CAOBA	01/05/2004	1	25.00	29,008.00	.00	28,409.04	
004807	CREDENZA CAOBA	01/05/2004	1	25.00	20,048.00	.00	19,634.05	413.9
004808	SILLON EJECUTIVO NEGRO C/BRAZO	01/05/2004	1	25.00	17,360.00	.00	17,001.56	
004809	ZIP DRIVE EXTERNO DE 250MB	23/07/2003	1	25.00	6,975.00	.00	6,864.55	1
004810	PORTA CD A/96 CD	23/07/2003	1	25.00	1,400.00	.00	1,377.82	22.18
004811	COMPRESOR ALLERMATIVO	03/07/2003	1	25.00	5,950.00	.00	5,855.78	!

004812	SILLON SEMI EJECUTIVO	03/06/2003	1	25.00	4,100.00	.00	4,035.81	64.1
004813	ESTUFA ELECTRICA	10/07/2003	1	25.00	1,000.00	.00	984.15	15.85 A
004816	NEVERA EJECUTIVA	01/04/2004	1	25.00	14,900.00	.00	14,595.80	304.2
004817	SILLON EJECUTIVO EN TELA	07/08/2003	1	25.00	5,540.00	.00	5,451.31	88
004818	GRABADORA PANASONIC	02/08/2003	1	25.00	2,450.00	.00	2,410.78	3
004819	BOMBA DE AGUA CON MOTOR C/TANQUE	07/09/2003	1	25.00	6,366.08	.00	6,263.0	
004820	BEBEDERO DE AGUA NEDOCA	01/09/2003	1	25.00	6,825.00	.00	6,714.55	
004821	ESTUFA 20" DAWOOD CON BASE	01/10/2003	1	25.00	4,900.00	.00	4,819.86	
004823	UPS DE 500 WATTS	14/10/2003	1	25.00	2,450.00	.00	2,409.93	40.07
004824	AIRE ACONDICIONADO LENNOX BLANCO	01/09/2003	1	25.00	18,600.00	.00	18,299.02	
004825	AIRE ACONDICIONADO CONSOLA	08/11/2003	1	25.00	34,200.00	.00	33,634.66	
004827	FAX SHARP	08/12/2003	1	25.00	3,850.00	.00	3,785.70	64.30 A
004828	MAQUINA ENCUADERNADORA GRIS	08/12/2003	1	25.00	8,950.00	.00	8,800.50	
004829	SILLON EJECUTIVO TELA NEGRA	01/12/2003	1	25.00	6,500.00	.00	6,391.42	
004830	SILLON EJECUTIVO	01/05/2004	1	25.00	12,208.00	.00	11,955.93	252.0
004831	ESCALERA DE 6 PIES	01/04/2004	1	25.00	5,488.00	.00	5,375.96	112.04
004832	VARIOS EQUIPOS PARA PC	08/12/2003	1	25.00	22,017.00	.00	21,649.22	3
004834	UPS DE 650 WATTS	15/04/2004	1	25.00	3,900.00	.00	3,820.39	79.61
004835	MICRONDAS	23/04/2004	1	25.00	9,251.20	.00	9,062.34	188.86 A
004836	ESCRITORIO MODELO RANDALL 36X72 CAOBA	01/12/2003	1	25.00	17,900.00	.00	17,600	
004838	ESCRITORIO RANDALL 38X72 DE CAOBA	16/04/2004	1	25.00	29,008.00	.00	28,415.76	
004839	SILLON EJECUTIVO	16/04/2004	1	25.00	15,176.00	.00	14,866.18	309.82
004840	ESCALERA DE 10 PIES	01/05/2004	1	25.00	12,846.40	.00	12,581.14	265.2
004841	BEBEDERO UNIVERSAL BLANCO	01/05/2004	1	25.00	9,500.00	.00	9,303.85	
004842	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00	16,284.73	347.22
004843	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004844	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004845	ARCHIVO DE 4 GAVETAS	05/04/2004	1	25.00	7,952.00	.00	7,789.66	162.
004846	SILLAS P/VISTIAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004847	SILLAS P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004848	ESCRITORIO SECRETARIAL TIPO L DE CAOBA	02/06/2004	1	25.00	24,192.00	.00	23,686.88	
004849	SILLON SEMI EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00	7,566.65	161.
004850	SILLON SEMI-EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,566.65	161.
004851	SILLON SEMI-EJECUTIVO AZUL	02/06/2004	1	25.00	7,728.00	.00	7,566.65	1

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 035

26/04/2018

10:30:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004854	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,566.65	161.

004855	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,566.65	161.1
004856	ESCRITORIO 24X48 CAOBA	02/06/2004	1	25.00	18,480.00	.00	18,094.12	3
004857	SILLON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004858	SILLON P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004859	SILLA P/VISITAS	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004860	SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004861	SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004863	SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004864	SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004865	SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004866	SILLA P/VISITA	02/06/2004	1	25.00	3,012.80	.00	2,949.90	62.90 A
004867	BEBEDERO UNIVERSAL CREMA	18/05/2004	1	25.00	10,740.80	.00	10,519.03	
004868	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004869	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004871	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004872	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004873	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004874	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004875	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004876	ARCHIVO METAL 2-GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	
004877	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004878	ARCHIVO DE 2 GAVETAS GRIS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004879	ARCHIVO DE 2 GAVETAS	01/06/2004	1	25.00	5,040.00	.00	4,934.78	105.
004880	SUMADORA SHARP CCREMA	01/06/2004	1	25.00	4,950.00	.00	4,846.66	
004881	SUMADORA SHARP	01/06/2004	1	25.00	4,950.00	.00	4,846.66	103.3
004882	NEVERA EJECUTIVA OCEAN BLANCA	02/06/2004	1	25.00	17,808.00	.00	17,436.16	
004884	SILLON SEMI EJECUTIVO	02/06/2004	1	25.00	7,728.00	.00	7,566.65	161.1
004885	SUMADORA SHARP CREMA	02/06/2004	1	25.00	4,550.00	.00	4,454.99	
004886	SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,755.93	144.07
004887	SILLA SECRETARIAL	01/06/2004	1	25.00	6,900.00	.00	6,755.93	144.07
004890	AIRE ACONDICIONADO TGM 18000 BTU	01/06/2004	1	25.00	34,080.00	.00	33,368.39	
004891	SILLON SECRETARIAL NEGRO	02/06/2004	1	25.00	6,900.00	.00	6,755.93	144.07
004896	ESCRITORIO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00	28,895.77	616
004897	ESCRITORIO EJECUTIVO DE CAOBA	02/06/2004	1	25.00	29,512.00	.00	28,895.77	
004898	BEBEDERO UNIVERSAL BLANCO	27/05/2004	1	25.00	9,590.00	.00	9,391.99	
004899	BUTACA ESTACIONARIA	01/05/2004	1	25.00	15,904.00	.00	15,575.62	32
004900	BUTACA ESTACIONARIA NEGRO	01/05/2004	1	25.00	15,904.00	.00	15,575.62	
004901	ARCHIVO DE 4 GAVETAS	01/05/2004	1	25.00	8,064.00	.00	7,897.49	166.1
004902	COMPUTADORA PENTIUM 4,2.4	01/06/2004	1	25.00	59,900.00	.00	58,649.26	
004904	UPS 500 WATS UNIPOWER	01/06/2004	1	25.00	3,950.00	.00	3,867.52	8
004905	UPS 500 WATS	01/06/2004	1	25.00	3,950.00	.00	3,867.52	82.48 A
004906	ARCHIVO DE 4 GAVETAS	02/06/2004	1	25.00	8,848.00	.00	8,663.27	184.
004907	ARCHIVO DE 4 GAVETAS CREMA	02/06/2004	1	25.00	8,848.00	.00	8,663.27	
004908	ARCHIVO DE 4 GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00	8,663.27	184.
004909	ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00	8,663.27	
004910	ARCHIVO METAL 4-GAVETAS GRIS	02/06/2004	1	25.00	8,848.00	.00	8,663.27	
004911	TARJETERO MASTER COLOR GRIS	02/06/2004	1	25.00	17,808.00	.00	17,436.16	

004912	ESCALERA DE 6"	02/06/2004	1	25.00	5,264.00	.00	5,154.09	109.91 A
004913	ESTUFA ELECTRICA	14/06/2004	1	25.00	3,200.00	.00	3,133.18	66.82 A
004914	CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00	8,424.42	175.58 A
004915	CAMARA	01/04/2004	1	25.00	8,600.00	.00	8,424.42	175.58 A
004916	CAMARA DIGITAL	01/04/2004	1	25.00	8,600.00	.00	8,424.42	175.58 A
004917	AIRE ACONDICIONADO TIPO CONSOLA MASTER	05/04/2004	1	25.00	56,817.60	.00	55,651.60	55.65 A

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:31:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
004918	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.71	.00	32,521.77	
004919	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.70	.00	32,521.76	
004920	MAQUINA DE SOLDAR DE ACETILENO	18/03/2004	1	25.00	33,191.70	.00	32,521.76	
004921	MAQUINA SUMADORA SHARP	29/03/2004	1	25.00	1,822.50	.00	1,785.73	
004922	UPS 500 WATTS	04/05/2004	1	25.00	3,950.00	.00	3,868.44	81.56 A
004923	UPS 500 WATTS	04/05/2004	1	25.00	3,950.00	.00	3,868.44	81.56 A
004924	AIRE ACONDICIONADO TIPO CONSOLA	03/05/2004	1	25.00	47,712.00	.00	46,726.82	
004925	UPS DE 500 WATS UNIPower GRIS	23/06/2004	1	25.00	4,200.00	.00	4,112.31	
004926	IMPRESORA HP 825 COLOR	23/06/2004	1	25.00	6,900.00	.00	6,755.93	14
004928	SILLON EJECUTIVO	02/06/2004	1	25.00	16,632.00	.00	16,284.73	347.27
004930	UPS DE 500 WATS ENGRO UNIPower	07/07/2004	1	25.00	3,300.00	.00	3,230.34	
004931	COMPUTADORA CAESE Y ACCESORIOS,UPS	07/07/2004	1	25.00	17,900.00	.00	17,522.11	
004932	IMPRESORA EPSON LX-300	07/07/2004	1	25.00	16,900.00	.00	16,543.21	3
004933	SWITE DE 24 NEXT	07/07/2004	1	25.00	6,700.00	.00	6,558.54	141.46 A
004934	TRITURADORA DE PAPEL GRIS	07/07/2004	1	25.00	41,250.00	.00	40,379.11	
004935	GPS GARMIN	09/07/2004	1	25.00	65,400.00	.00	64,019.24	1,380.76 A
004936	GPS GARMIN	09/07/2004	1	25.00	65,400.00	.00	64,019.24	1,380.76 A
004942	MAQUINA SUMADORA SHARP 2630 PII C/CREMA	12/11/2004	1	25.00	3,828.00	.00	3,741.00	
004944	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004945	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004946	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004947	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004948	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004949	ARCHIVO DE 4 GAVETAS METAL GRIS	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004950	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004951	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004952	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004953	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004954	ARCHIVO DE 4 GAVETAS METAL CREMA	27/09/2004	1	25.00	5,544.00	.00	5,424.39	

004955	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004956	ARCHIVO DE 4 GAVETAS METAL	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004957	ARCHIVO METAL 4-GAVETAS GRIS	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004958	ARCHIVO DE 4 GAVETAS METAL VERDE	27/09/2004	1	25.00	5,544.00	.00	5,424.39	
004959	AIRE ACONDICIONADO SPLITE DE 36000 BTU	11/05/2004	1	25.00	64,736.00	.00	63,399.2	
004963	ESTUFA MABE CREMA/3411 DE 30 "	15/09/2004	1	25.00	15,445.00	.00	15,111.77	
004966	SIERRA CIRCULAR D/BANCO D/10" HP SAKURA	18/11/2004	1	25.00	35,737.59	.00	34,949.	
004967	COMPRESOR 1HP C/TANQUE DE 7.5 CAMPBELL	18/11/2004	1	25.00	20,177.04	.00	19,732	
004969	MAQUINA CALCULADORA SHARP	18/01/2005	1	25.00	2,900.00	.00	2,823.74	
004970	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00	.00	2,823.74	
004971	UPS 2K SMART GUARD	28/12/2004	1	25.00	19,200.00	.00	18,772.37	427
004972	MAQUINA SUMADORA SHARP	18/01/2005	1	25.00	2,900.00	.00	2,823.74	
004973	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00	3,031.61	69.0
004974	CALCULADORA SHARP	02/12/2004	1	25.00	3,100.68	.00	3,031.61	69.0
004975	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80	.00	3,338.75	7
004976	ARCHIVO DE 2 GAVETAS GRIS	10/12/2004	1	25.00	3,414.80	.00	3,338.75	7
004978	ARCHIVO METAL 2-GAVETAS GRIS	10/12/2004	1	25.00	3,414.83	.00	3,338.78	
004980	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75
004981	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75
004982	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75
004983	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75
004984	SILLON GERENCIAL	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75.67 /
004985	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75
004986	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75
004987	SILLON GERENCIAL NEGRO	28/12/2004	1	25.00	3,397.68	.00	3,322.01	75

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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26/04/2018
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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib

004988	MESA DE CONFERENCIAS	28/12/2004	1	25.00	9,030.74	.00	8,829.61	207
004990	IMPRESORA HP LASER JET 1320C GRIS	28/12/2004	1	25.00	16,500.00	.00	16,132.52	
004992	FAX SHARP UXP-200 GRIS	03/12/2004	1	25.00	3,900.00	.00	3,813.14	86.
004995	FAX SHARP GRIS	28/01/2005	1	25.00	4,495.00	.00	4,376.82	118.18 A
004996	TALADRO D/PERCUSION 1/2 DW508-35	31/12/2004	1	25.00	4,937.50	.00	4,827.52	
004997	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99	
004998	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	37,533.99	
004999	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99	
005000	PC DELL DEMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	37,533.99	
005001	PC DELL DEMINSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99	

005003	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005004	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005006	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005007	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005008	PC DELL DIMENSION PENTIUM 4, NEGRO	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005010	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005011	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005012	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005013	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	38,389.00	.00	37,533.99
005014	MAQUINA SUMADORA SHARP GRIS	28/01/2005	1	25.00	2,900.00	.00	2,823.74
005015	MAQUINA SUMADORA SHARP	20/01/2005	1	25.00	2,900.00	.00	2,823.74
005016	MAQUINA SUMADORA SHARP GRIS	20/01/2005	1	25.00	2,900.00	.00	2,823.74
005017	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ	28/12/2004	1	25.00	50,201.00	.00	49,082.92
005019	PC DELL DIMENSION PENTIUM 4, 2.8 GHZ NEG	28/12/2004	1	25.00	50,201.00	.00	49,082.92
005020	ACONDICIONADOR DE AIRE 18000 BTU EXCELL	29/04/2005	1	25.00	20,799.99	.00	20,233.99
005021	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005022	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005023	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005024	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005025	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005026	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005027	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005028	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005029	ARCHIVO DURAMAX 4 GAVETAS GRIS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005030	ARCHIVO DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005031	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05	.00	1,848.15
005032	SILLA P/VISITAS NEGRA	19/01/2005	1	25.00	1,898.05	.00	1,848.15
005033	ARCHIVO DE 4 GAVETAS	19/01/2005	1	25.00	5,856.84	.00	5,702.84
005034	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84	.00	5,702.84
005035	ARCHIVO DE 4 GAVETAS GRIS	18/01/2005	1	25.00	5,856.84	.00	5,702.84
005036	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84	.00	5,702.84
005037	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84	.00	5,702.84
005038	ARCHIVO METAL 4-GAVETAS GRIS	18/01/2005	1	25.00	5,856.84	.00	5,702.84
005039	ARCHIVO METAL 4-GAVETAS CREMA	18/01/2005	1	25.00	5,856.84	.00	5,702.84
005040	FAX SHARP UX 200	17/02/2005	1	25.00	4,495.00	.00	4,375.43
005041	CALCULADORA SHARP	21/02/2005	1	25.00	1,786.00	.00	1,738.50
005042	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00	.00	1,099.95
005043	SACAPUNTAS ELECTRICO BOSTON	21/02/2005	1	25.00	1,130.00	.00	1,099.95
005044	ARCHIVO DE 4 GAVETAS METAL DURARMAX GRIS	21/02/2005	1	25.00	5,900.00	.00	5,743.00
005045	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00	.00	5,743.00
005046	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	21/02/2005	1	25.00	5,900.00	.00	5,743.00
005047	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46	.00	1,690.28
005048	MESA DE COMPUTADORA TIPO TORRE	24/02/2005	1	25.00	1,736.46	.00	1,690.28
005049	MESA DE COMPUTADORA TIPO TORRE	01/02/2005	1	25.00	1,736.46	.00	1,690.28

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26/04/2018

10:33:57

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005050	TRITURADORA GBS CON CESTO CAP	08/03/2005	1	25.00	4,002.00	.00	3,894.29	
005051	CAMARA DIGITAL COMPLETA VIVICAM	28/02/2005	1	25.00	9,900.00	.00	9,636.63	
005054	SILLON SECRETARIAL SIN BRAZO C/NEGRO	21/02/2005	1	25.00	2,347.66	.00	2,285.22	
005055	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66	.00	2,285.22	
005056	SILLON SECRETARIAL SIN BRAZO C/NEGRA	21/02/2005	1	25.00	2,347.66	.00	2,285.22	
005057	SILLON SECRETARIAL SIN BRAZO	21/02/2005	1	25.00	2,347.68	.00	2,285.24	
005058	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00	.00	17,275.85	
005059	ESCRITORIO 30 X 60" 3 GAVETAS EN CAOBA	24/02/2005	1	25.00	17,748.00	.00	17,275.85	
005060	IMPRESORA HP DESK JET 3650	13/01/2005	1	25.00	4,715.00	.00	4,591.04	1
005061	PRINTER MULTIUSO LEX MARK	19/01/2005	1	25.00	9,540.00	.00	9,289.15	
005063	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,806.87	76.7
005064	SILLON SEMI EJECUTIVO NEGRO	18/02/2005	1	25.00	2,883.59	.00	2,806.87	
005065	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.59	.00	2,806.87	76.7
005066	SILLON SEMI EJECUTIVO	18/02/2005	1	25.00	2,883.62	.00	2,806.90	76.7
005070	AMPERIMETRO 1,000 AMPS	08/03/2005	1	25.00	16,820.00	.00	16,367.35	
005073	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84	.00	5,701.03	
005074	ARCHIVO DE 4 GAVETAS METAL GRIS	21/02/2005	1	25.00	5,856.84	.00	5,701.03	
005080	NEVERA EJECUTIVA EG BLANCO	19/01/2005	1	25.00	5,377.76	.00	5,236.36	
005082	INVERSOR/CARG. POWERTEK 6000	06/01/2005	1	25.00	108,000.00	.00	105,160.28	
005083	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	1,458.12	3
005084	RADIO CAT. 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	1,458.12	3
005085	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	1,458.12	3
005086	RADIO CAT: 21-1948 *3 MILLAS	05/01/2005	1	25.00	1,497.50	.00	1,458.12	3
005087	BEBEDERO AMERICAN BG-44	07/03/2005	1	25.00	5,200.00	.00	5,060.06	1
005090	CEPILLO ELECTRICO DE MANO BOSCH	08/03/2005	1	25.00	6,704.82	.00	6,524.38	
005091	PULIDORA DE DISCO BOSCH	08/03/2005	1	25.00	7,540.00	.00	7,337.09	20
005115	FAX SHARP	15/04/2005	1	25.00	4,495.00	.00	4,372.65	122.35 A
005117	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13	.00	5,496.34	
005118	ARCHIVO DE 4 GAVETAS EN METAL GRIS	06/04/2005	1	25.00	5,650.13	.00	5,496.34	
005119	MESA TIPO TORRE	13/04/2005	1	25.00	4,756.00	.00	4,626.55	129.45
005120	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005121	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005122	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005123	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005124	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005125	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005126	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005127	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49

005128	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005129	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005130	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005131	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005132	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005133	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005134	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005135	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005136	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005137	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005138	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005139	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005140	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005141	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.00	.00	2,733.51	76.49
005142	SILLA VISS TIPO PUPITRE	ESTA FURLGON P 15/04/2005	1	25.00	2,810.00	.00	2,733.51	
005143	SILLA VISS TIPO PUPITRE	15/04/2005	1	25.00	2,810.08	.00	2,733.59	76.49
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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 039

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:35:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005147	SILLON EJECUTIVO NEGRO	15/04/2005	1	25.00	3,618.62	.00	3,520.12	98
005148	ESCRITORIO EN HIERRO Y MADERA 40X82	01/02/2005	1	25.00	46,243.63	.00	45,013.41	
005149	CREDENZA BIF MOD. RCO18 DE 19X67	01/02/2005	1	25.00	31,912.99	.00	31,064.01	
005150	SILLON EJECUTIVO MARRON TAPIZADO	01/02/2005	1	25.00	12,657.63	.00	12,320.90	
005151	BUTACA ESTACIONARIA TAPIZADA MARRON	01/02/2005	1	25.00	7,328.88	.00	7,133.9	
005152	BUTACA ESTACIONARIA TAPIZADA EN PIEL	01/02/2005	1	25.00	7,328.88	.00	7,133.90	
005153	MESA DE CONFERENCIA MOD. 513 EN METAL	01/02/2005	1	25.00	5,579.31	.00	5,430.8	
005154	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	1,386.30	37
005155	BUTACA LAURA TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	1,386.30	
005156	BUTACA LAURA TAPIZADA	01/02/2005	1	25.00	1,424.19	.00	1,386.30	37
005157	BUTACA LAURAM TAPIZADA NEGRO	01/02/2005	1	25.00	1,424.19	.00	1,386.30	
005158	JUEGO DE ACCESORIOS MOD. 8147	01/02/2005	1	25.00	3,985.47	.00	3,879.46	
005159	DISPENSADOR DE COMBUSTIBLE GILBARCO IND.	15/02/2005	1	25.00	112,330.68	.00	109,30	
005160	ESCRITORIO DE TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	14,411.22	
005161	MESA DE CENTRO MOD. 602 DE 25"X 48"	15/02/2005	1	25.00	7,486.18	.00	7,287.04	
005162	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	14,411.22	
005163	CALCULADORA SHARP 2630 PII GRIS	08/02/2005	1	25.00	2,639.00	.00	2,568.79	
005164	SUMADORA SHARP 2630PII COLOR CREMA	08/02/2005	1	25.00	2,639.00	.00	2,568.79	
005165	ESCRITORIO TOPE DE CRISTAL	08/02/2005	1	25.00	14,805.08	.00	14,411.22	

005166	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,593.46	43.54	A
005167	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,593.46	43.54	A
005168	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,593.46	43.54	A
005169	BUTACA LAURA	08/02/2005	1	25.00	1,637.00	.00	1,593.46	43.54	A
005170	MESA DE CONFERENCIA EN METAL Y CRISTAL	08/02/2005	1	25.00	4,728.07	.00		4,602.31	
005171	MESA DE CENTRO MOD. 501	31/12/2005	1	25.00	4,084.13	.00	3,962.86	1	
005172	CALCULADORA SHARP	06/05/2005	1	25.00	2,749.60	.00	2,673.90	75.7	
005173	CALCULADORA SHARP GRIS	06/05/2005	1	25.00	2,749.60	.00	2,673.90	7	
005174	MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00	6,953.14		
005175	MAQUINA DE ESCRIBIR BROTHER	06/05/2005	1	25.00	7,150.00	.00	6,953.14		
005176	MESA PARA MAQUINA DE ESCRIBIR OLIMPIA	06/05/2005	1	25.00	1,560.00	.00		1,517.04	
005177	MESA PARA MAQUINA DE ESCRIBIR	06/05/2005	1	25.00	1,560.00	.00		1,517.04	
005178	SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00	1,701.82	48	
005179	SILLA SECRETARIAL NEGRO	04/05/2005	1	25.00	1,750.00	.00	1,701.82	48	
005180	SILLA SECRETARIAL	04/05/2005	1	25.00	1,750.00	.00	1,701.82	48.18	A
005183	COMPUTADORA COMPLETA NEGRO	27/05/2005	1	25.00	18,060.00	.00		17,562.80	
005185	ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00		5,695.	
005186	ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00		5,695.	
005187	ARCHIVO DE 4 GAVETAS METAL GRIS DURAMAX	11/05/2005	1	25.00	5,856.84	.00		5,695.	
005188	ARCHIVO METAL 4-GAVETAS GRIS	11/05/2005	1	25.00	5,856.84	.00		5,695.59	
005191	SILLA SECRETARIAL + KIT CAJERO MOD. 501	31/12/2005	1	25.00	2,683.00	.00		2,603.32	
005192	BEBEDERO AMERICAN PLATEADO	25/05/2005	1	25.00	5,550.00	.00		5,397.22	
005193	SUMADORA SHARP	31/05/2005	1	25.00	2,635.57	.00	2,563.01	72.56	
005194	CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.57	.00	2,563.01		
005195	CALCULADORA SHARP CREMA	31/05/2005	1	25.00	2,635.59	.00	2,563.03		
005196	SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00		2,392.36	
005197	SILLA TIPO CAJERO FIRENZE NEGRO	25/05/2005	1	25.00	2,460.07	.00		2,392.36	
005198	SILLA TIPO CAJERO FIRENZE	25/05/2005	1	25.00	2,460.07	.00		2,392.36	67.
005200	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00	.00		11,513.59	
005201	TOPE DE FORMICA Y RIBETE EN CAOBA	04/03/2005	1	25.00	11,832.00	.00		11,513.59	
005202	ARCHIVO MODULAR 3 GAVETAS	04/03/2005	1	25.00	3,413.88	.00		3,322.01	
005203	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88	.00		3,322.01	
005204	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88	.00		3,322.01	
005205	ARCHIVO MODULAR 3 GAVETAS CREMA	04/03/2005	1	25.00	3,413.88	.00		3,322.01	
005206	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60	.00		5,485.88	1

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 040

26/04/2018

10:36:31

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
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005207	ARCHIVO AEREO COLOR GRIS	04/03/2005	1	25.00	5,637.60	.00	5,485.88	1
005208	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00	.00	1,777.83	
005209	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00	.00	1,777.83	
005210	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00	.00	1,777.83	
005211	SILLA SECRETARIAL SIN BRAZO NEGRA	04/03/2005	1	25.00	1,827.00	.00	1,777.83	
005212	RADOP PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04	.00	13,623.2	
005213	RADIO PORTATIL MODOROLA MOD EP 450	16/03/2005	1	25.00	14,000.04	.00	13,623.2	
005214	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.04	.00	13,623.2	
005215	RADIO PORTATIL MOTOROLA MOD. EP 450	16/03/2005	1	25.00	14,000.02	.00	13,623.2	
005219	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00	.00	42,121.16	
005222	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	43,355.00	.00	42,121.16	
005223	PC DELL DIMENSION P.IV 2.8 GHZ GRIS	04/08/2005	1	25.00	43,355.00	.00	42,121.16	
005224	NEVERA EJECUTIVA GENERAL ELECTRIC	29/04/2005	1	25.00	5,916.00	.00	5,754.97	
005225	INVERSOR DE 5.5 KILOS 48V XANTREX BLANCO	15/04/2005	1	25.00	122,142.00	.00	118,817	
005226	MAQUINA CALCULADORA SHARP GRIS	28/06/2005	1	25.00	2,635.00	.00	2,561.65	
005227	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00	.00	2,561.65	
005228	MAQUINA CALCULADORA SHARP	22/06/2005	1	25.00	2,635.00	.00	2,561.65	
005229	MAQUINA CALCULADORA SHARP C/BLANCA	22/06/2005	1	25.00	2,635.00	.00	2,561.6	
005232	TELEVISOR LG FLATRON 29 PULGADAS	03/05/2005	1	25.00	22,595.00	.00	21,972.93	
005233	HOME T. PHILIPS M/MX-2500D	03/05/2005	1	25.00	13,500.00	.00	13,128.33	
005237	CALCULADORA SHARP	30/06/2005	1	25.00	2,635.58	.00	2,562.21	73.3
005240	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	10/08/2005	1	25.00	43,355.00	.00	42,121	
005241	SILLON GERENCIAL LARASE NEGRO	28/06/2005	1	25.00	2,378.00	.00	2,311.80	
005253	NEVERA EJECUTIVA PLATEADA G. E. GRIS	06/07/2005	1	25.00	5,611.50	.00	5,453.54	
005254	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11	.00	5,878.82	
005255	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11	.00	5,878.82	
005256	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11	.00	5,878.82	
005257	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11	.00	5,878.82	
005258	ARCHIVO DE METAL 4 GAVETAS GRIS	19/07/2005	1	25.00	6,049.11	.00	5,878.82	
005259	ARCHIVO DE METAL 4 GAVETAS	19/07/2005	1	25.00	6,049.11	.00	5,878.82	
005260	MAQUINA DE ESCRIBIR ELECTRICA SWINTEC	07/07/2005	1	25.00	8,143.20	.00	7,913.96	
005474	LAPTOP COMPUTADORA PORTATIL	09/08/2005	1	25.00	66,492.00	.00	64,599.69	
005475	CAMARA FLASH, MEMORIA FLASH	09/08/2005	1	25.00	61,415.75	.00	59,667.91	
005477	FUMIGADORA DE HUMO TAGER SUPER 400 AZUL	09/06/2005	1	25.00	122,519.60	.00	119,	
005478	FUMIGADORA ESTACIONARIA 405 M	09/06/2005	1	25.00	60,984.00	.00	59,286.18	
005480	FAX SHARP	22/08/2005	1	25.00	3,715.00	.00	3,609.28	105.72 A
005485	ARCHIVO METAL 4-GAVETAS DURAMAX GRIS	02/09/2005	1	25.00	5,512.32	.00	5,353.7	
005486	ARCHIVO METAL 4-GAVETAS DIRAMAX GRIS	02/09/2005	1	25.00	5,512.32	.00	5,353.73	
005487	SILLON SECRETARIAL FIRENZE	04/08/2005	1	25.00	1,461.60	.00	1,419.99	4
005488	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,693.10	198.1
005489	SILLON DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,693.10	198.23
005490	SILLA VISITA DE 3 NEGRO	09/09/2005	1	25.00	6,891.33	.00	6,693.10	198.1
005491	ESCRITORIO EJECUTIVO IMPORT.	09/09/2005	1	25.00	6,124.80	.00	5,948.61	
005492	MESA DE CENTRO EN HIERRO Y METAL	09/09/2005	1	25.00	2,402.59	.00	2,333.49	
005493	SILLON GERENCIAL NEGRO	09/09/2005	1	25.00	3,314.81	.00	3,219.45	95
005494	ESCRITORIO GERENCIA C/TOPE CHIRROK	08/09/2005	1	25.00	2,320.00	.00	2,253.25	
005495	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	2,253.25	66

005496	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,253.25	66.75 /
005497	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,253.25	66.75 /
005498	SILLON GERENCIAL	08/09/2005	1	25.00	2,320.00	.00	2,253.25	66.75 /
005499	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	2,253.25	66.75 /
005500	SILLON GERENCIAL NEGRO	08/09/2005	1	25.00	2,320.00	.00	2,253.25	66.75 /
005501	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,076.16	31.87 /
005502	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,076.16	31.87 /

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 041

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:38:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005503	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,076.16	31.87 /
005504	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.04	.00	1,076.17	31.87 /
005505	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,076.16	31.87 /
005506	SILLA SECRETARIAL	08/09/2005	1	25.00	1,108.03	.00	1,076.16	31.87 /
005507	SILLA SECRETARIAL NEGRO	08/09/2005	1	25.00	1,108.03	.00	1,076.16	31.87 /
005508	TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00	5,827.99	
005509	TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00	5,827.99	
005510	TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00	5,827.99	
005511	TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00	5,827.99	
005512	TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00	5,827.99	
005513	TOPCON PRISW MODEL 2-2 1/2	31/08/2005	1	25.00	5,998.72	.00	5,827.99	
005514	TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00	4,791.30	
005515	TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00	4,791.30	
005516	TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00	4,791.30	
005517	TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00	4,791.30	
005518	TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00	4,791.30	
005519	TOPCON SINGLE TILTIN HOLDER 3	31/08/2005	1	25.00	4,931.64	.00	4,791.30	
005521	TDS RECON 200C SURVEY STANDARD	31/08/2005	1	25.00	51,623.60	.00	50,154.44	
005523	ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00	5,690.15	
005524	TOPCON GTS-239W (STATION TOTAL)AMARILLO	31/08/2005	1	25.00	141,316.00	.00	137,294.25	
005525	TOPCON GTS-239W (STATION TOTAL) AMARILLO	31/08/2005	1	25.00	141,316.00	.00	137,294.25	
005526	TOPCON GTS-239W (STATION TOTAL)	31/08/2005	1	25.00	141,316.00	.00	137,294.25	
005527	TDS RECON TRIPOP BRACKER	31/08/2005	1	25.00	1,773.66	.00	1,723.18	
005528	TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00	1,723.18	
005529	TDS RECON TRIPOP BRACKET	31/08/2005	1	25.00	1,773.66	.00	1,723.18	
005530	METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00	5,085.49	
005531	METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00	5,085.49	
005532	METRIC H SERIE AND UMBRELLA	31/08/2005	1	25.00	5,234.46	.00	5,085.49	

005533	CTS 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00	3,076.43
005534	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00	3,076.43
005535	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00	3,076.43
005536	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00	3,076.43
005537	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	3,166.56	.00	3,076.43
005538	CST 8/2.5 M QUICK-LOC PRISM POLE	31/08/2005	1	25.00	2,725.74	.00	2,648.16
005539	ARCHIVO CARTA DURAMAX 4 GAVETAS	31/08/2005	1	25.00	5,856.84	.00	5,690.15
005540	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	28,994.20	.00	28,169.06
005541	SOFA EN PIEL P/3 PERSONAS HARLEY	04/08/2005	1	25.00	26,994.99	.00	26,226.73
005542	SOFA EN PIEL P/3 PERSONAS HARLEY MARRON	04/08/2005	1	25.00	26,994.99	.00	26,226.73
005543	MESA D/ COCKTAIL CUADRADA HIERO Y)	04/08/2005	1	25.00	15,917.29	.00	15,464.31
005544	PC DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	37,700.00	.00	36,627.09
005549	COMPUTADORA DELL DIMENSION P.IV 2.8 GHZ	04/08/2005	1	25.00	49,300.00	.00	47,896.00
005557	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00	.00	4,224.86
005558	BEBEDERO DAIWA AMARILLO	08/09/2005	1	25.00	4,350.00	.00	4,224.86
005560	IMPRESORA HP DESK JET 3650 HP	04/10/2005	1	25.00	2,100.00	.00	2,038.95
005561	IMPRESORA HP DESK JET 3745	04/10/2005	1	25.00	2,100.00	.00	2,038.95
005563	IMPRESORA HP DESK JET 3650	04/10/2005	1	25.00	2,100.00	.00	2,038.95
005564	ESCRITORIO EJECUTIVO LEFT BASE	31/08/2005	1	25.00	9,913.70	.00	9,631.57
005565	ESCRITORIO EJECUTIVO RIGHT BASE CAOBA	31/08/2005	1	25.00	8,104.10	.00	7,873.48
005566	ESCRITORIO EJECUTIVO TOP CHERRY	31/08/2005	1	25.00	15,338.73	.00	14,902.21
005567	SOFA BOULEVARD DE TRES NEGRO	31/08/2005	1	25.00	45,195.10	.00	43,908.87
005568	DRAWER FINE INLAY CHERRY 4	31/08/2005	1	25.00	14,211.27	.00	13,806.84
005569	JUEGO DE ACCESORIOS MOD.7187 DE 7 PIEZAS	31/12/2005	1	25.00	1,006.41	.00	976.52
005570	SOFA NEW CASSINO 3 SEAT NEGRO	31/08/2005	1	25.00	53,168.76	.00	51,655.64
005571	SOFA NEW CASSINO 3 SEAT	31/08/2005	1	25.00	53,168.77	.00	51,655.65

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SAF3_MACTF←E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

Pag.: 042

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:39:22

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005573	MAQUINA CALCULADORA SHARP	27/10/2005	1	25.00	2,436.00	.00	2,365.16	
005574	MAQUINA SUMADORA SHARP COLOR CREMA	27/10/2005	1	25.00	2,436.00	.00	2,365.16	
005577	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00	.00	28,165.00	
005578	AIRE ACONDIC.18,000 BTU T/CONSOLA PARED	12/09/2005	1	25.00	29,000.00	.00	28,165.00	
005581	MESA PARA COMPUTADORA	21/11/2005	1	25.00	2,961.09	.00	2,874.06	
005582	COUNTER EN CAOBA (AREA DE RECEPCION)	28/10/2005	1	25.00	93,500.00	.00	90,781.20	
005588	HORNO MICROONDAS LG CREMA	01/12/2005	1	25.00	4,095.00	.00	3,973.39	
005589	IMPRESORA DESKJET HP	02/01/2006	1	25.00	1,950.00	.00	1,881.64	68.30
005601	PULIDORA DE BRILLAR CON PLATO JOQUI	28/12/2005	1	25.00	9,268.40	.00	8,993.17	

005616	FAX SHARP	10/03/2006	1	25.00	20,445.00	.00	19,711.37	733.63 A
005621	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72	.00	1,976.16	
005622	MAQUINA CALCULADORA SHARP 1810P	15/03/2006	1	25.00	2,049.72	.00	1,976.16	
005631	COMPUTADORA INTEL CELERON	22/03/2006	1	25.00	15,480.78	.00	14,925.27	
005632	COMPUTADORA INTEL CELERON COLOR CREMA	22/03/2006	1	25.00	15,480.78	.00	14,925.27	
005633	COMPUTADORA INTEL CELERON CREMA	22/03/2006	1	25.00	15,480.78	.00	14,925.27	
005634	ARCHIVO DE 2 GAVETAS 8 1/2X11 GRIS	16/03/2006	1	25.00	2,913.79	.00	2,809.23	
005635	ARCHIVO METAL 2-GAVETAS GRIS	16/03/2006	1	25.00	2,913.79	.00	2,809.23	
005636	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21	.00	5,848.00	
005637	ARCHIVO METAL 4-GAVETAS SPECTRUM VERDE	16/03/2006	1	25.00	6,066.21	.00	5,848.00	
005664	CORTADORA DE GRAMA	31/05/2006	1	25.00	15,497.60	.00	14,928.71	5
005666	FAX SHARP	31/05/2006	1	25.00	21,286.00	.00	20,504.62	781.38 A
005670	ARCHIVO TARJETERO DE 10 GAVETAS GRIS	30/03/2006	1	25.00	7,192.00	.00	6,933.92	
005671	PLANTA ELECTRICA BLIZER 6.3 KVA	31/07/2006	1	25.00	61,000.00	.00	58,710.48	
005672	MAQUINA TRITURADORA DE PAPEL GBC SC70	09/02/2006	1	25.00	1,786.40	.00	1,723.00	
005673	MAQUINA TRITURADORA DE PAPEL GBS SC70 GR	09/02/2006	1	25.00	1,786.40	.00	1,723.00	
005674	EXTRACTOR KDK MOD 20 AUF. 8" PARA PARED	15/03/2006	1	25.00	1,694.00	.00	1,633.20	
005685	PLANTA GENERADORA ONAN M.CUMMIN 850KW	31/12/2005	1	25.00	1,995,000.00	.00	1,995,000.00	1,9
005686	PLANTA GENERADORA ONAN M.CUMMIN 850KW	31/12/2005	1	25.00	1,995,000.00	.00	1,995,000.00	1,9
006000	IMPRESORA HP3650	31/07/2006	1	25.00	6,270.00	.00	6,034.67	235.3
006001	IMPRESORA HP3650	31/07/2006	1	25.00	6,270.00	.00	6,034.67	235.3
006002	IMPRESORA HP 3650	31/07/2006	1	25.00	6,270.00	.00	6,034.67	235.3
006003	IMPRESORA HP 3650	31/07/2006	1	25.00	6,270.00	.00	6,034.67	235.3
006004	SUMADORA SHARP	13/07/2006	1	25.00	2,668.00	.00	2,567.88	100.1
006006	SUMADORA SHARP	13/07/2006	1	25.00	2,668.00	.00	2,567.88	100.1
006007	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006008	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006009	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006010	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006011	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006012	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006013	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006014	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006015	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006016	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006017	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006018	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006020	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006022	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006023	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006024	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006025	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006026	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006027	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006028	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006029	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006030	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006031	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006032	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006033	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006034	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006035	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006036	ESCOPETA MOSSBERT CAL.12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006037	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006038	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006039	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006040	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006041	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006042	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006043	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006044	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006045	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006046	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006047	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006048	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006049	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006050	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006051	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006052	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006053	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006054	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006055	ESCOPETA MOSSBERG CAL. 12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006056	ESCOPETA MOSSBERG CAL.12	18/07/2006	1	25.00	12,990.00	.00	12,502.43	
006057	UPS 500 WATTS	27/07/2006	1	25.00	1,440.00	.00	1,385.95	54.05 A
006058	INVERSOR 1.5	09/08/2006	1	25.00	13,804.00	.00	13,280.20	523.80 A
006059	COMPUTADORA DELL P IV	21/08/2006	1	25.00	31,925.52	.00	30,714.09	1,211.43 A
006060	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006061	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006062	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006063	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006064	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006065	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	

006066	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006067	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006068	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006069	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006070	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006071	ESCOPETA MOSSBERG	11/08/2006	1	25.00	15,068.40	.00	14,496.64	57:
006072	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006073	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006074	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006075	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006076	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006077	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006078	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006079	ESCOPETA MOSSBERG CAL. 12	11/08/2006	1	25.00	15,068.40	.00	14,496.64	
006080	BEBEDERO KEEPRITE C/B 2000 BLANCO	18/08/2006	1	25.00	4,448.66	.00	4,279.85	
006081	TV LG 42"	04/08/2006	1	25.00	55,765.50	.00	53,649.44	2,116.06 A
006082	CAMARA CANON XL 224P	15/08/2006	1	25.00	126,537.68	.00	121,736.13	4

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 044

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:41:55

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006083	PC	18/09/2006	1	25.00	12,481.25	.00	12,002.50	478.75 A
006084	PC DELL NEGRO	18/09/2006	1	25.00	12,480.44	.00	12,001.72	478.72
006085	SIERRA HITACHI C 75B2 VERDE	19/09/2006	1	25.00	5,535.01	.00	5,322.71	2
006086	TALADRO DE PILA HITACHI DS12 DVF3	19/09/2006	1	25.00	4,495.49	.00	4,323.05	
006087	PISTOLA P/CLAVO 1-1/4 EXPERT F18/32 NEGR	19/09/2006	1	25.00	2,654.89	.00	2,553.06	
006088	SIERRA GUILLITINA RADIAL GRIS Y AMARILLA	19/09/2006	1	25.00	21,717.00	.00	20,883.9	
006089	ESCALADORA DEWALT B Y D DW318K-35/B3	19/09/2006	1	25.00	5,903.99	.00	5,677.52	
006090	TALADRO HILTY AMARILLO	19/09/2006	1	25.00	13,342.49	.00	12,830.69	5
006091	IMPRESORA HP DESKJET 3940	19/09/2006	1	25.00	1,607.50	.00	1,545.84	6
006092	SILLA NEGRA DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00	2,140.56	
006093	SILLAS NEGRAS DE ESCRITORIOS FIJAS	19/09/2006	1	25.00	2,225.93	.00	2,140.56	
006094	SILLON EJECUTIVO MOD.329	21/09/2006	1	25.00	3,082.19	.00	2,963.98	1:
006095	SILLON EJECUTIVO MOD.329 NEGRO	21/09/2006	1	25.00	3,082.19	.00	2,963.98	
006096	ESCRITORIO MOD.2001 28X60	21/09/2006	1	25.00	5,127.42	.00	4,930.74	1
006098	IMPRESORA HP DESKJET 3940 NEGRO	21/09/2006	1	25.00	2,343.20	.00	2,253.33	
006099	IMPRESORA HP DESKJET 3940	21/09/2006	1	25.00	2,343.20	.00	2,253.33	8
006100	INVERSOR POWRTEK	21/09/2006	1	25.00	41,712.00	.00	40,112.03	1,599
006101	PC	21/09/2006	1	25.00	14,827.99	.00	14,259.22	568.77 A

006102	C P U OPTIPLEX 320X DELL NEGRO	04/10/2006	1	25.00	14,094.00	.00	13,547.56	
006104	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00	2,853.26	
006105	SILLON SEMI EJECUTIVO	29/11/2006	1	25.00	2,969.60	.00	2,853.26	116.1
006106	SILLON SEMI EJECUTIVO NEGRO	29/11/2006	1	25.00	2,969.60	.00	2,853.26	
006110	IMPRESORA HP DESKJET 3940	31/01/2007	1	25.00	2,400.00	.00	2,287.81	1
006111	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00	2,852.01	1
006112	SILLA SECRETARIAL RECLINABLE	11/12/2006	1	25.00	2,969.60	.00	2,852.01	1
006113	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	2,016.82	
006114	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	2,016.82	
006115	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	2,016.82	
006116	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	2,016.82	
006117	ABANICO DE TECHO KDK	01/12/2006	1	25.00	2,099.95	.00	2,016.82	83.
006118	ABANICO DE TECHO KDK S/BOMBILLO	01/12/2006	1	25.00	2,099.95	.00	2,016.82	
006119	PLANTA GENERADORA CUMMINS DE 250KW	06/12/2006	1	25.00	2,479,248.00	.00	2,381.0	
006121	UPS OMEGA GRIS	05/01/2007	1	25.00	1,307.32	.00	1,246.22	61.10 /
006123	COMPUTADORA DELL PENTIUM IV NEGRO	05/01/2007	1	25.00	26,475.00	.00	25,237.4	
006124	ABANICO KDK A 40 CREMA	10/01/2007	1	25.00	3,087.50	.00	2,943.19	14
006125	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.
006126	MESA PLEGABLE 72 X 30	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.
006127	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.
006128	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.62 /
006129	MESA PLEGABLE 72X30	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.
006130	MESA PLEGABLE	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.62 /
006131	MESA PLEGABL 72X30	23/01/2007	1	25.00	2,879.96	.00	2,745.34	134.6
006132	COMPUTADORA INTEL PENTIUN IV	22/01/2007	1	25.00	20,585.82	.00	19,623.53	
006133	COMPUTADORA PENTIUN IV A 2.8 DEL NEGRO	23/01/2007	1	25.00	36,120.08	.00	34,431	
006134	IMPRESORA DESKJET 3940	23/01/2007	1	25.00	1,914.00	.00	1,824.54	89
006150	UPS 500 WATTS	05/01/2007	1	25.00	1,190.16	.00	1,134.54	55.62 A
006151	ARCHIVO 8 1/2 X 13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00	5,356.83	
006152	ARCHIVO 8 1/2X13 EN METAL DE 4 GAVETAS	15/03/2007	1	25.00	5,626.00	.00	5,356.83	
006153	ESCRITORIO EJECUTIVO MOD E18-22 ENCHAP C	04/04/2007	1	25.00	22,119.92	.00	21,049	
006154	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00	2,549.93	
006155	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00	2,549.93	
006156	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00	2,549.93	
006158	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00	2,549.93	
006160	SUMADORA SHARP 2630P COLOR BLANCA	04/04/2007	1	25.00	2,679.60	.00	2,549.93	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 045

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:43:14

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
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006161	SUMADORA SHARP 2630P COLOR BLANCO	04/04/2007	1	25.00	2,679.60	.00	2,549.93
006162	SUMADORA SHARP 2630PIII GRIS	04/04/2007	1	25.00	2,679.60	.00	2,549.93
006163	SUMADORA SHARP 2630P GRIS	04/04/2007	1	25.00	2,679.60	.00	2,549.93
006164	COMPUTADORA P IV A 2.8 LG	13/04/2007	1	25.00	15,189.84	.00	14,454.75
006165	COMPUTADORA P IV A 2.8 OMEGA NEGRO	04/04/2007	1	25.00	15,189.84	.00	14,454.75
006166	COMPUTADORA P IV A 2.8 OMEGA GRIS	04/04/2007	1	25.00	15,189.84	.00	14,454.75
006167	IMPRESORA HP DSKJET D-1360	13/04/2007	1	25.00	1,649.52	.00	1,569.68
006168	IMPRESORA HP DESKJET D-1360	13/04/2007	1	25.00	1,649.52	.00	1,569.68
006171	UPS OMEGA NEGRO	13/04/2007	1	25.00	1,306.20	.00	1,242.98
006172	COMPUTADORA P IV	02/04/2007	1	25.00	17,042.02	.00	16,217.30
006173	UPS CENTRA POWER NEGRO	26/04/2007	1	25.00	1,223.80	.00	1,164.60
006174	IMPRESORA DESKJET 3940	02/04/2007	1	25.00	2,125.00	.00	2,022.18
006175	ARCHIVO METAL 4-GAVETAS GRIS	15/05/2007	1	25.00	5,765.20	.00	5,483.03
006176	ARCHIVO METAL 4-GAVETAS GRIS 1/2 X 11	15/05/2007	1	25.00	5,765.20	.00	5,483.03
006177	PC P3.4, MONITOR 17E773 DELL 17*CRT NEGR	31/05/2007	1	25.00	34,185.20	.00	32,512.00
006178	PRINTER HP DESKJET D1360 GRIS	31/05/2007	1	25.00	1,394.32	.00	1,326.09
006179	UPS	31/05/2007	1	25.00	1,267.60	.00	1,205.57
006183	ARCHIVO DE 4 GAV. 8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00	.00	5,454.67
006184	ARCHIVO DE 4 GAV.8 1/2X11 SPCTR IMICA	31/07/2007	1	25.00	5,742.00	.00	5,454.67
006185	ARCHIVO 4 GAV. CARTA DURAMAX	11/07/2007	1	25.00	6,359.59	.00	6,041.32
006186	ARCHIVO 4 GAV. CARTA DURAMAX GRIS	11/07/2007	1	25.00	6,359.59	.00	6,041.32
006187	ARCHIVO 4 GAV.8 1/2 X11 MOD 504 CREMA	07/08/2007	1	25.00	6,496.00	.00	6,167.34
006188	ARCHIVO 4 GAV. 8 1/2 X 11 CREMA	07/08/2007	1	25.00	6,496.00	.00	6,167.34
006191	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95	.00	5,886.27
006192	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95	.00	5,886.27
006193	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95	.00	5,886.27
006194	MESA METALICA P/COMEDOR	02/08/2007	1	25.00	6,199.95	.00	5,886.27
006197	FAX LASER PAPEL BOND SHARP, FO 3150	06/11/2007	1	25.00	16,182.00	.00	15,336.60
006198	IMPRESORA HP DESJET D1360	28/11/2007	1	25.00	1,563.59	.00	1,481.92
006199	UPS DE 500 WATTS C/REGULADOR	28/11/2007	1	25.00	1,469.53	.00	1,392.78
006200	COMPUTADORA GIVOX COLOR NEGRA	27/11/2007	1	25.00	15,950.00	.00	15,116.72
006201	SUMADORA SHARP EL2630 PIII	27/11/2007	1	25.00	2,500.00	.00	2,369.39
006202	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28	.00	6,344.54
006203	ARCHIVO METAL 4 GAVETAS NATIONAL 4-13	29/11/2007	1	25.00	6,694.28	.00	6,344.54
006204	BEBEDERO DAWOO DE BOTELLON LBW1 BCO.	29/11/2007	1	25.00	4,695.00	.00	4,449.10
006205	ACCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006206	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006207	ARCHIVO CREMA 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006208	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006209	ARCHIVO CREMA 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006210	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006211	ARCHIVO CREAM DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006212	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006213	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006214	ARCHIVO CREMA DE 4 GAVETAS 8 1/2 X 14	05/12/2007	1	25.00	7,957.60	.00	7,537.50
006215	NEVERA EJECUTIVA COLOR BLANCO GE	04/12/2007	1	25.00	5,675.71	.00	5,376.08

006216	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00	.00	15,10
006217	COMPUTADORA PENTIUM DUAR CORES 1.6 GHZ	14/12/2007	1	25.00	15,950.00	.00	15,10
006218	COMPUTADORA PENTIUM DUAR CORE 1.6 GHZ	14/12/2007	1	25.00	15,950.00	.00	15,10
006220	CALCULADORAS SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60
006221	CALCULADORA SHARP EL 2630 PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60
006222	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60
006223	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60
006224	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

Pag.: 046

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:44:32

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006225	CALCULADORA SHARP EL 26309III	26/12/2007	1	25.00	2,300.02	.00	2,178.60	
006226	CALCULADORA SHARP EL 2630PIII GRIS	26/12/2007	1	25.00	2,300.02	.00	2,178.60	
006227	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60	
006228	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60	
006229	CALCULADORA SHARP EL 2630PIII	26/12/2007	1	25.00	2,300.02	.00	2,178.60	
006230	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,527.28	85.1
006231	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,527.28	85.1
006232	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,527.28	85.1
006233	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,527.28	85.1
006234	IMPRESORA D-1460 HP	21/12/2007	1	25.00	1,612.40	.00	1,527.28	85.1
006236	AIRE ACONDICIONADO T/VENTANA 18000 BTU	09/01/2008	1	25.00	21,600.00	.00	20,250.00	
006239	UPS OMEGA NEGRO	10/01/2008	1	25.00	1,469.53	.00	1,377.96	91.5
006240	UPS	10/01/2008	1	25.00	1,469.53	.00	1,377.96	91.57 A
006241	UPS	16/01/2008	1	25.00	1,612.40	.00	1,511.89	100.51 A
006242	IMPRESORA	16/01/2008	1	25.00	2,146.00	.00	2,012.25	133.75 A
006244	COMPUTADORA COMPLETA DUOCORE VOC GRIS	16/01/2008	1	25.00	16,182.00	.00	15,100.00	
006247	ESCRITORIO EN CAOBA MOD Z 4 GAV.32X79	16/01/2008	1	25.00	26,071.00	.00	24,446.10	
006248	COMPUTADORA P4	22/01/2008	1	25.00	30,044.00	.00	28,171.47	1,872
006249	INVERSOR POWERTEK	28/01/2008	1	25.00	10,210.89	.00	9,574.48	636
006250	INVERSOR POWERTEK	28/01/2008	1	25.00	45,236.99	.00	42,417.54	2,81
006251	IMPRESORA HP DESJET D1460 INKJESTPR	04/02/2008	1	25.00	1,435.55	.00	1,345.03	
006252	UPS OMEGA 600 VA CON REGULADOR	04/02/2008	1	25.00	1,267.78	.00	1,187.85	
006256	SOFA COLOR MARRON PARA 2 PERSONAS	15/02/2008	1	25.00	23,918.99	.00	22,410.60	
006257	SOFA COLOR MARRON PARA DOS PERSONAS	15/02/2008	1	25.00	23,918.99	.00	22,410.60	
006258	SAFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24	.00	18,384.00	
006259	SOFA P/2 PERSONAS PIEL WILMA CM101733-2	15/02/2008	1	25.00	19,622.24	.00	18,384.00	
006260	AIRE ACOND DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95	.00	18,270.30	

006261	AIRE ACOND.DE VENTANA 18K BTU 220/160	22/02/2008	1	25.00	19,499.95	.00	18,270.3
006262	SUMADORA SHARP	28/02/2008	1	25.00	2,400.01	.00	2,248.66
006263	MESA DE CENTRO MOD. MC501 TOPE CRISTAL	06/03/2008	1	25.00	3,215.52	.00	3,010.4
006264	ESCRITORIO PLATINIUM TOPE CRISTAL	07/03/2008	1	25.00	6,533.12	.00	6,116.35
006265	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60	.00	2,780.17
006266	SILLON EJECUTIVO GENESIS EN TELA AZUL	07/03/2008	1	25.00	2,969.60	.00	2,780.17
006267	SILLA VISITA PREMIUM C/BAZOS, TELA AZUL	07/03/2008	1	25.00	3,094.88	.00	2,897.47
006268	ARCHIVO MODULAR PLATINIUM DELUXE 3 GAVET	07/03/2008	1	25.00	4,593.60	.00	4,301.63
006269	FUMIGADORA HONDA COLOR	26/12/2007	1	25.00	59,422.80	.00	56,285.63
006270	FUMIGADORA HONDA COLOR ROJO	26/12/2007	1	25.00	59,422.80	.00	56,285.63
006273	IMPRESORA HP 1360 GRIS	26/03/2008	1	25.00	1,624.00	.00	1,520.40
006274	MUEBLE TIPO TORRE	26/03/2008	1	25.00	1,450.00	.00	1,357.52
006275	COPIADORA DIGITAL SHARP	10/04/2008	1	25.00	21,500.00	.00	20,112.70
006276	SILLA SECRETARIAL MOD SS IN30	15/04/2008	1	25.00	3,275.84	.00	3,064.48
006278	SILLA SECRETARIAL MOD.SS IN30	15/04/2008	1	25.00	3,275.84	.00	3,064.48
006279	IMPRESORA EPSON LX300 PLUS MATRICAL	20/02/2008	1	25.00	8,319.10	.00	7,794.52
006280	IMPRESORA EPSON FX2190	24/04/2008	1	25.00	21,877.74	.00	20,466.06
006281	IMPRESORA EPSONFX2190	24/04/2008	1	25.00	21,877.74	.00	20,466.06
006282	AIRE ACONDICIONADO 18,000 BTU	24/04/2008	1	25.00	19,500.00	.00	18,241.75
006283	AIRE ACONDICIONADO 18,000 BTU	24/04/2008	1	25.00	19,500.00	.00	18,241.75
006284	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	19,500.00	.00	18,241.75
006285	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	31,000.00	.00	28,999.69
006286	AIRE ACONDICIONADO 24,000 BTU	24/04/2008	1	25.00	31,000.00	.00	28,999.69
006287	AIRE ACONDICIONADO LENNOX 18000 BTU	28/04/2008	1	25.00	22,000.00	.00	20,580.4
006288	FIRMADORA DE CHEQUES EDP-PLUS HEDMAN	17/01/2008	1	25.00	181,830.00	.00	170,411.75
006290	COMPUTADORA PENTIUM DUAL CORE 2.00GHZ	10/06/2008	1	25.00	13,678.79	.00	12,776.1
006291	COMPUTADORA PENTIUM DUAL 2.00GHZ	10/06/2008	1	25.00	13,678.79	.00	12,776.1

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 047

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:46:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006293	IMPRESORA HP GRIS MODELO D1460	10/01/2008	1	25.00	1,563.59	.00	1,466.15	
006294	COMPUTADORA TIPO CLON P.4 3.0 GHZ	13/06/2008	1	25.00	13,325.50	.00	12,446.12	
006295	COMPUTADORA P.4 A 3.00GHZ 512MEMORIA RAM	13/06/2008	1	25.00	33,622.60	.00	31,116.35	
006297	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00	.00	13,294.14	
006298	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00	.00	13,294.14	
006299	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00	.00	13,294.14	
006300	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00	.00	13,294.14	
006301	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00	.00	13,294.14	

006302	COMPUTADORA P IV A 3.0 GHZ	31/03/2008	1	25.00	14,200.00	.00	13,294.14	
006303	MESA P/COMPUTADORA	31/03/2008	1	25.00	1,400.00	.00	1,310.68	8
006304	SILLA SCRETARIAL	30/04/2008	1	25.00	1,550.00	.00	1,449.98	100.02
006305	SILLA SECRETARIAL	30/04/2008	1	25.00	1,550.00	.00	1,449.98	100.02
006306	AIRE ACONDICIONADO LENNOX 24000 BTU MINI	09/07/2008	1	25.00	33,000.00	.00	30,79	
006307	AIRE ACONDICIONADO LENNOX 24000 BTU MINI	09/07/2008	1	25.00	33,000.00	.00	30,79	
006308	MAQUINA DE ESCRIBIR BROTHER ML300	22/07/2008	1	25.00	10,034.00	.00	9,364.48	
006309	COMPUTADORA INTEL DUAR CORE 2.GHZ	22/07/2008	1	25.00	12,899.19	.00	12,038.4	
006310	AIRE ACOND. DE VENTANA 18BTU	23/07/2008	1	25.00	24,000.00	.00	22,398.59	
006311	AIRE ACOND. DE VENTANA 18 BTU	23/07/2008	1	25.00	24,000.00	.00	22,398.59	
006312	AIRE ACOND. SPLIT	23/07/2008	1	25.00	11,500.00	.00	10,732.66	767.3
006313	HORNO MICROHONDA HAIER CREMA	24/07/2008	1	25.00	3,781.00	.00	3,528.72	
006315	MICRO HONDA H51 AMERICAN	12/08/2008	1	25.00	3,827.00	.00	3,568.85	
006316	TELEVISOR 17" AMERICAN COLOR NEGRO	12/08/2008	1	25.00	5,813.00	.00	5,420.85	
006317	LAVADORA 7KG HYW70P, HYUNDAI, C/BLANCO	12/08/2008	1	25.00	6,695.00	.00	6,243.	
006318	NEVERA WHIRPOOL 10P, 1 PIE L, 5 PIE ANCH	12/08/2008	1	25.00	12,650.00	.00	11,796.64	
006319	BEBEDERO WB, NIKFEL, COLOR CREMA	12/08/2008	1	25.00	4,295.00	.00	4,005.28	
006321	COMPUTADORA SHARP EL 2630 PIII	08/08/2008	1	25.00	2,500.00	.00	2,331.36	
006323	COMPUTADORA P IV A 3.0 GHZ, 512 MEMORIA	13/06/2008	1	25.00	13,325.50	.00	12,446	
006324	IMPRESORA HP DESJET D-1460	16/06/2008	1	25.00	2,204.00	.00	2,058.55	1
006325	MONITOR DELL LCD 17"	27/06/2008	1	25.00	7,236.68	.00	6,759.11	477.
006326	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00	.00	8,991.9	
006327	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00	.00	8,991.9	
006328	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00	.00	8,991.9	
006329	ARCHIVO EN METAL DE 4 GAVETAS COLOR GRIS	03/09/2008	1	25.00	9,650.00	.00	8,991.9	
006330	MONITOR DELL 17" LCD	03/09/2008	1	25.00	7,236.68	.00	6,743.21	493.
006331	INVENSOR CARGADOR POWERTE	01/09/2008	1	25.00	20,601.00	.00	19,196.18	
006332	ESTUFA MABE 24" EM6120B6 COLOR BLANCO	02/09/2008	1	25.00	10,195.00	.00	9,499.	
006333	SILLA C/B P/VISITA, METAL,TAPIZA EN TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006334	SILLA C/BRAZO P/VISITA,METAL,TAPIZA TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006335	SILLA C/BRAZO EN METAL TAPIZADOS EN TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006336	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006337	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006338	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006339	SILLA C/BRAZO EN METAL TAPIZADO EN TELA	14/08/2008	1	25.00	1,218.00	.00	1,135.85	
006340	MESA D/CONF POLISANDER, MARCA OMAR	14/08/2008	1	25.00	7,239.33	.00	6,750.9	
006341	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006342	SILLON EJECUTIVO B-7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006343	SILLON EJECUTIVO B-7746 BOSS EN TELA C/B	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006344	SILLON EJECUTIVO B-7746 BOSS C/B C/NEGRO	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006345	SILLON EJECUTIVO B/7746 C/B COLOR NEGRO	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006346	SILLON EJECUTIVO B/7746 MARCA BOSS C/B	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006347	SILLON EJECUTIVO B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80	.00	2,682.73	
006348	ESCRITORIO ND-1575 DE 2 GAVETAS, TIPO L	14/08/2008	1	25.00	7,683.84	.00	7,165.50	
006349	MUEBLE P/COMPUTADORA TIPO TORRE CHIRROK	14/08/2008	1	25.00	3,615.49	.00	3,37	
006350	CREDENZA DE 18X60 CON PATAS EN CHIRROK	14/08/2008	1	25.00	7,870.37	.00	7,339.4	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006351	ESCRITORIO ND-1275 DE 2 GAVETAS,CHIRROK	14/08/2008	1	25.00	6,912.67	.00	6,446.34	
006352	RETORNO S/GAVETAS 18X36X30	14/08/2008	1	25.00	3,054.98	.00	2,848.90	
006353	ARCHIVO 4 GAVETAS,EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	6,317.43	
006354	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	6,317.43	
006355	ARCHIVO 4 GAVETAS, EN METAL 8 1/2X13	14/08/2008	1	25.00	6,774.40	.00	6,317.43	
006356	SILLAS P/VISITA, ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	854.58	
006357	SILLA P/VISITAS ISO S/B DAÑADA	15/08/2008	1	25.00	916.40	.00	854.58	61
006358	SILLA P/VISITAS ISO S/B	14/08/2008	1	25.00	916.40	.00	854.58	61.82 A
006359	SILLA P/VISITA ISO S/B C/NEGRO DAÑADA	14/08/2008	1	25.00	916.40	.00	854.58	
006360	SILLA P/VISITAS ISO S/B C/NEGRO	15/08/2008	1	25.00	916.40	.00	854.58	6
006361	SILLA P/VISITAS ISO S/B COLOR NEGRO	15/08/2008	1	25.00	916.40	.00	854.58	
006362	CONDENSADOR CARRIER 60,000 BTU	22/07/2008	1	25.00	54,000.00	.00	50,396.82	
006363	ARCHIVO IMPORT OMAR 4 GAVETAS GRIS	09/09/2008	1	25.00	9,650.27	.00	8,992.19	
006364	ARCHIVO METAL 4-GAVETAS OMAR GRIS	09/09/2008	1	25.00	9,650.27	.00	8,992.19	
006365	IMPRESORA HP 1560 NEGRO	11/09/2008	1	25.00	1,856.00	.00	1,729.43	1
006366	IMPRESORA HP 1560	11/09/2008	1	25.00	1,856.00	.00	1,729.43	126.5
006367	NEVERA EJECUTIVA G. E. BLANCO	16/09/2008	1	25.00	7,029.99	.00	6,550.60	
006368	SILLON EJECUTIVO B-900 MARCA BOSS NEGRO	17/09/2008	1	25.00	9,261.44	.00	8,629.8	
006369	ARCHIVO METAL OMAR 4-GAVETAS GRIS	17/09/2008	1	25.00	9,650.28	.00	8,992.20	
006370	ARCHIVO METAL IMPORT 4 GAVETAS, C.GRIS	17/09/2008	1	25.00	9,650.28	.00	8,992.20	
006371	ARCHIVO OMAR IMPOR 4 GAVETAS C.GRIS	17/09/2008	1	25.00	9,650.28	.00	8,992.20	
006372	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.28	.00	8,992.20	
006373	ARCHIVO OMAR IMPORT EN METAL C. GRIS	17/09/2008	1	25.00	9,650.27	.00	8,992.19	
006374	ARCHIVO OMAR IMPORT 4 GAVETAS C. GRIS	17/09/2008	1	25.00	9,650.27	.00	8,992.19	
006375	ARCHIVO MODULAR 3 GAVETAS	17/09/2008	1	25.00	3,925.44	.00	3,657.76	
006376	ESCRITORIO PLATINIUM MODULAR COLOR HAYA	17/09/2008	1	25.00	5,048.32	.00	4,704	
006377	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006378	PROCESADOR DUAR CORE DELL NEGRO	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006380	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006381	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006382	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006383	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006384	PROCESADOR DUAR COREA 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006385	PROCESADOR DUAR CORE A 2.0 GHZ 512 MEMOR	30/09/2008	1	25.00	9,836.55	.00	9,165.80	
006386	PROCESADOR DUAR CORE A 2.GHZ,512 MEMORIA	30/09/2008	1	25.00	9,836.54	.00	9,165.80	
006387	SCANER CON BANDEJA HP SCANJET 5590 GRIS	03/10/2008	1	25.00	13,630.00	.00	12,690.	

006389	SILLA P/VISISTA B J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60	.00	4,492.99
006390	SILLA / VISITA B-J09 COLOR NEGRO	03/10/2008	1	25.00	4,825.60	.00	4,492.99
006391	COMPRESOR DE AIRE 1HP,50LTS,PRIMAPE1050	07/10/2008	1	25.00	14,810.00	.00	13,789
006392	COPIADORA SHARP DIGITAL 20CPM	09/10/2008	1	25.00	23,420.11	.00	21,805.87
006393	MONITOR FLAT DELL E207FP20"	13/10/2008	1	25.00	14,442.00	.00	13,446.58
006394	SILLON GERENCIAL B-7746 MARCA BOSS	14/08/2008	1	25.00	2,876.80	.00	2,682.73
006395	BUTACAS EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40	.00	3,283.
006396	BUTACAS EN TELA BASE EN METAL MOD LG 225	21/10/2008	1	25.00	3,526.40	.00	3,283.3
006397	BUTACA EN TELA BASE EN METAL MOD LG2258	21/10/2008	1	25.00	3,526.40	.00	3,283.3
006398	BUTACA EN TELA BASE DE METAL MOD LG2258	21/10/2008	1	25.00	3,526.40	.00	3,283.3
006399	ARCHIVO DE 2 GAVETAS EN METAL MOD LG1200	21/10/2008	1	25.00	4,825.60	.00	4,492
006400	IMPRESORA HP D1560 USB GRIS	28/10/2008	1	25.00	2,025.00	.00	1,885.43
006401	CPU OMEGA COLOR NEGRO Y GRIS	30/09/2008	1	25.00	9,836.55	.00	9,165.80
006402	IMPRESORA LASER JET P 2015 DN	11/11/2008	1	25.00	16,250.00	.00	15,118.04
006410	MONITOR 17" FLAT LCD DELL	26/11/2008	1	25.00	7,699.91	.00	7,163.56
006411	MONITOR 17 " FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91	.00	7,163.56
006412	MONITOR 17" FLAT LCD DELL NEGRO	26/11/2008	1	25.00	7,699.91	.00	7,163.56
006413	HORNO MKOR 6L1BM	02/12/2008	1	25.00	3,350.00	.00	3,114.19

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

Pag.: 049

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:49:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006415	COMPUTADORA DELL VOSTRO DUAL CORE GHZ	05/12/2008	1	25.00	29,425.07	.00	27,35	
006416	ESCANER HP SCANJET 5590 DIGITAL FLATBEL	09/12/2008	1	25.00	12,284.37	.00	11,419.6	
006418	MONITOR 17" LCD SE178WFP	10/12/2008	1	25.00	5,675.00	.00	5,275.54	
006419	MONITOR 17" LCD SE178WFP DELL	10/12/2008	1	25.00	5,675.00	.00	5,275.54	
006420	MONITOR 17" LCD SE178WFP DELL NEGRO	12/12/2008	1	25.00	5,675.00	.00	5,275.54	
006421	COMPUTADORA DELL VOSTRO COLOR NEGRO	10/12/2008	1	25.00	29,425.07	.00	27,35	
006422	PRINTER HP LASERJET 1505N GRIS	11/12/2008	1	25.00	8,584.00	.00	7,979.77	
006423	PRINTER HP LASERJET 1505N	11/12/2008	1	25.00	8,584.00	.00	7,979.77	
006424	ARCHIVO MASTER 1035 TARJETERO 10 GAVETAS	10/12/2008	1	25.00	19,100.00	.00	17,75	
006426	MESA P/REUNION TOPE CRISTAL MOD 513	12/09/2008	1	25.00	7,134.00	.00	6,647.52	
006427	SILLA P/VISITAS SIN BRAZO NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,351.14	
006428	SILLA P/VISITAS	12/09/2008	1	25.00	1,450.00	.00	1,351.14	
006429	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,351.14	
006430	SILLA P/VISITAS NEGRO	12/09/2008	1	25.00	1,450.00	.00	1,351.14	
006431	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00	.00	13,511.22	
006432	ESTANTE EN CAOBA DE 3 TRAMOS	12/09/2008	1	25.00	14,500.00	.00	13,511.22	
006434	AIRE ACONDICIONADO SPLIT 18000 BTU CREMA	09/01/2009	1	25.00	20,500.00	.00	18,796	

006435	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,424.58	401.
006436	SILLON EJECUTIVO BOSS	09/01/2009	1	25.00	4,825.60	.00	4,424.58	401.
006437	SILLON SECRETARIAL DINZG	09/01/2009	1	25.00	2,955.68	.00	2,710.06	24
006438	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00	2,837.71	
006439	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00	2,837.71	
006440	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00	2,837.71	
006441	SILLA P/VISITAS PREMIUM EN TELA	09/01/2009	1	25.00	3,094.88	.00	2,837.71	
006442	SILLA P/VISITAS	09/01/2009	1	25.00	3,094.88	.00	2,837.71	257.17 A
006443	LATOP DELL LATITUDES D630	16/01/2009	1	25.00	54,520.00	.00	49,989.30	4,
006444	SUMADORA SHARP 12/D EL2630III GRIS	05/02/2009	1	25.00	2,500.00	.00	2,289.81	
006446	SUMADORA SHARP 12/D EL2630III	05/02/2009	1	25.00	2,500.00	.00	2,289.81	
006447	COMPUTADORA DELL OPTIPLEX755 NEGRO	05/02/2009	1	25.00	37,546.16	.00	34,389.3	
006448	COMPUTADORA DELL OPTIPLEX 755 NEGRO	05/02/2009	1	25.00	37,546.16	.00	34,389.3	
006449	COMPUTDORA DELL OPTIPLEX 755 CORE 2 DUO	05/02/2009	1	25.00	37,546.16	.00	34,389.3	
006450	COMPUTADORA DELL OPTIPLEX 755 CORE NEGRO	05/02/2009	1	25.00	37,546.16	.00	34,389.3	
006451	COMPUTADORA DELL OPTIPLEX CORE NEGRO	05/02/2009	1	25.00	36,922.24	.00	33,817	
006452	COMPUTADORA PERSONAL PROC DUACORE 2.0GHZ	04/02/2009	1	25.00	17,010.00	.00	15	
006453	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006454	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006455	COPIADORA DIGITAL SHARP AL-2030 GRIS	05/02/2009	1	25.00	23,000.00	.00	21,066.17	
006456	MONITOR DELL CCD 17" SE178WP NEGRO	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006457	MONITOR DELL CCD 17"SE178WP NEGRO	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006458	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006459	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006460	MONITOR DELL CCD 17" SE178WFP NEGRO	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006461	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006462	MONITOR DELL CCD 17" SE178FP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006463	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006464	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006465	MONITOR DELL CCD 17" SE178WFP	04/02/2009	1	25.00	5,675.00	.00	5,197.84	
006466	IMPRESORA HP D1560 GRIS	05/02/2009	1	25.00	1,380.00	.00	1,263.98	11
006467	BEBEDERO AMERICAN MOD BE-55 BLANCO	06/02/2009	1	25.00	6,295.00	.00	5,765.73	
006468	FAX SHARP UX-P115 REFLIM GRIS	16/02/2009	1	25.00	3,770.00	.00	3,453.01	
006469	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00	.00	2,610.37	
006470	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00	2,610.37	
006471	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00	2,610.37	
006472	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00	2,610.37	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006473	SILLA SECRETARIAL FRESH CENT HG	17/02/2009	1	25.00	2,850.00	.00	2,610.37	
006474	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00	2,610.37	
006475	SILLA SECRETARIAL FRESH CENT HG NEGRO	17/02/2009	1	25.00	2,850.00	.00	2,610.37	
006476	SILLON EJEC B-8101-MARCA BOSS COLO NEGRO	24/02/2009	1	25.00	3,526.40	.00	3,229.9	
006477	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,526.40	.00	3,229.9	
006478	SILLON EJEC.B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,526.40	.00	3,229.9	
006479	SILLON EJEC B-8101 MARCA BOSS COLOR NEGR	24/02/2009	1	25.00	3,526.40	.00	3,229.9	
006480	SILLON EJEC. B-8101 MARCA BOSS COLOR NEG	24/02/2009	1	25.00	3,526.40	.00	3,229.9	
006481	SILLON EJEC B-101-MARCA BOSS COLOR NEGRO	24/02/2009	1	25.00	3,526.40	.00	3,229.9	
006482	SILLON EN TELA, NEGRO, BRAZO ERGONOMICO	24/02/2009	1	25.00	3,619.20	.00	3,314.9	
006483	SILLON BOSS EJEC MOD B-92210	24/02/2009	1	25.00	9,186.27	.00	8,413.89	
006484	SILLON P/VISITA,B-7749 EN TELA, NEGRO	24/02/2009	1	25.00	2,273.60	.00	2,082.45	
006485	SILLON P/VISITA B-7749 MARCA BOSS, NEGRO	24/02/2009	1	25.00	2,273.60	.00	2,082.45	
006487	COPIADORA SHARP # 85030882	23/02/2009	1	25.00	23,489.64	.00	21,514.66	
006488	SUMADORA SHARP 2630 PIII COLOR BLANCA	06/03/2009	1	25.00	2,450.00	.00	2,241.61	
006489	SUMADORA SHARP 2630 PIII GRIS	06/03/2009	1	25.00	2,450.00	.00	2,241.61	
006490	SUMADORA SHARP 2630 PIII COLOR CREMA	06/03/2009	1	25.00	2,450.00	.00	2,241.61	
006491	MONITOR DELL LCD 17"	09/03/2009	1	25.00	6,950.00	.00	6,358.87	591.
006492	MONITOR DELL LCD 17"	09/03/2009	1	25.00	6,950.00	.00	6,358.87	591.
006493	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006494	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006495	MONITOR DELL LCD 17"	09/03/2009	1	25.00	6,950.00	.00	6,358.87	591.
006496	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006497	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006498	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006499	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006500	MONITOR DELL LCD 17" NEGRO	09/03/2009	1	25.00	6,950.00	.00	6,358.87	
006501	EQUIPO ODONTOLICO INTEGRADO VERDEC/SILLA	15/12/2008	1	25.00	85,000.00	.00	79,0	
006502	EQUIPO ODONTLOGICO INTEGRADO VERDEC/SILL	15/12/2008	1	25.00	85,000.00	.00	79,0	
006503	AIRE ACOND. MARCA TGM SPLIT 18K 220 V	29/12/2008	1	25.00	20,500.00	.00	19,056.98	
006506	AIRE ACOND.LENNOX 18000 BTU	24/03/2009	1	25.00	22,500.00	.00	20,586.23	
006507	SILLA SECRETARIAL EN TELA NEGRA S/B	22/12/2008	1	25.00	2,686.85	.00	2,497.71	
006508	SILLA SECRETARIAL EN TELA NEGRA	22/12/2008	1	25.00	2,686.85	.00	2,497.71	
006509	IMPRESORA HP 1505 PRINTER LASER JET	26/03/2009	1	25.00	8,973.40	.00	8,210.16	
006510	ESCRITORIO PLATINIUM MODULAR EN METAL	27/03/2009	1	25.00	5,869.60	.00	5,370.3	
006511	ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS	27/03/2009	1	25.00	3,837.28	.00	3,510	
006512	TELEVISOR HIUNDAI 21"	30/03/2009	1	25.00	6,195.01	.00	5,668.08	526.
006513	COMPUTADORA INTEL DUAL CORE 2190 A 2.2	23/03/2009	1	25.00	15,644.92	.00	14,314.	
006514	AIRE ACOND LENNOX 24000 BTU	08/04/2009	1	25.00	30,000.00	.00	27,418.97	
006515	IMPRESORA HP P1505M NETWORK	08/04/2009	1	25.00	10,336.76	.00	9,447.44	
006516	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO	16/04/2009	1	25.00	35,950.00	.00	32,85	
006517	COMPUTADORA DELL OPTIPLEX 2GB CORE DUO2	16/04/2009	1	25.00	35,950.00	.00	32,85	
006518	NEVERA DAIWA DW-50, EJECUTIVA 3 CUBICOS	15/04/2009	1	25.00	6,525.00	.00	5,963.6	
006519	IMPRESORA HP LASERJET P1505N NETWORK	07/05/2009	1	25.00	10,092.00	.00	9,213.8	
006520	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68	.00	40,24.	

006521	COMPUTADORA DELL GX-760 CORE DUO 3.GHZ	08/05/2009	1	25.00	44,077.68	.00	40,24
006522	COMPUTADORA DELL GX-760 CORE DUO GHZ	08/05/2009	1	25.00	44,077.68	.00	40,242
006523	COMPUTADORA DELL GX-760 DUO CORE NEGRO	08/05/2009	1	25.00	44,077.68	.00	40,2
006524	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68	.00	40,2
006525	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68	.00	40,2
006526	COMPUTADORA DELL GX -760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68	.00	40,2
006527	COMPUTADORA DELL GX-760 CORE DUO NEGRO	08/05/2009	1	25.00	44,077.68	.00	40,2
006528	CPU M101-CA PENTIUM DUAL CORE DELL NEGRO	12/05/2009	1	25.00	10,543.94	.00	9,62
006529	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	9,626.50

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SAF3_MACTF←E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F	Pag.: 051
Sistema de Activos Fijos	26/04/2018	
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018		10:52:12

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006530	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	9,626.50	
006531	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	9,626.50	
006532	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	9,626.50	
006533	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	9,626.50	
006534	CPU M101-CA PENTIUM DUAL CORE	12/05/2009	1	25.00	10,543.94	.00	9,626.50	
006535	SILLA SECRETARIAL S/BRAZO COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	1,991.06	
006536	MESA LATERAL TOPE DE CRISTAL	18/05/2009	1	25.00	2,783.07	.00	2,540.90	
006537	SILLON EJECUTIVO B-7741 MERCAS BOS	18/05/2009	1	25.00	2,969.60	.00	2,711.20	
006538	SILA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	1,991.06	
006539	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	1,991.06	
006540	SILLA SECRETARIAL S/BRAZOS COLOR NEGRO	18/05/2009	1	25.00	2,180.80	.00	1,991.06	
006541	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00	.00	25,5	
006542	COMPUTADORA DELL INSPIRON 530 TOWER 2GHZ	18/05/2009	1	25.00	27,956.00	.00	25,5	
006543	SILLON EUROPA ALTA GERENCIA PIEL GENUINA	22/05/2009	1	25.00	9,279.07	.00	8,471.6	
006544	ESCRITORIO MODULAR EN CRISTAL EN METAL	19/05/2009	1	25.00	6,902.00	.00	6,301.4	
006545	MESA DE REUNION TOPE EN CRISTAL	19/05/2009	1	25.00	6,728.00	.00	6,142.59	
006546	ESCRITORIO SEMI EJECUTIVO EN CAOBA 2-GAV	19/05/2009	1	25.00	13,038.40	.00	11,903.	
006547	ESCRITORIO SEMI EJCUTIVO EN CAOBA	19/05/2009	1	25.00	13,038.40	.00	11,903.91	
006548	ESCRITORIO EJE EN CAOBA MED26X54"	19/05/2009	1	25.00	14,964.00	.00	13,661.94	
006551	LATOP DELL LATITUDES D360	16/01/2009	1	25.00	54,520.00	.00	49,989.30	4,
006552	FLUKE 115 MULTIMETRO DIGITAL 2538-790	04/02/2009	1	25.00	9,160.52	.00	8,390.33	
006553	SILLON EJECUTIVO B-7741 MARCA BOSS	03/05/2009	1	25.00	3,155.20	.00	2,880.66	
006554	SILLON SECRETARIAL S/B CAPRI NEGRO	03/05/2009	1	25.00	2,317.10	.00	2,115.49	
006555	MONITOR DELL COLOR NEGRO	04/05/2009	1	25.00	30,276.00	.00	27,641.62	
006556	COMPUTADORA DELL OPTIFLEX	04/05/2009	1	25.00	30,276.00	.00	27,641.62	
006557	ARCHIVO METAL 4-GAVETAS GROS	04/05/2009	1	25.00	6,612.00	.00	6,036.69	

006558	SILLAS P/VISITAS EN TELA	04/05/2009	1	25.00	1,850.00	.00	1,689.04	160.9
006559	SILLA P/VISITAS EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00	.00	1,689.04	
006560	SILLA P/VISITA EN TELA NEGRO CON BRAZO	04/05/2009	1	25.00	1,850.00	.00	1,689.04	
006561	NEVERA EJECUTIVA AMERICAN 130-N BLANCO	04/06/2009	1	25.00	6,403.20	.00	5,839.7	
006562	AIRE ACOND LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00	.00	27,816.33	
006563	AIRE ACOND. LENNOX 24000 BTU	09/06/2009	1	25.00	30,500.00	.00	27,816.33	
006564	COPIADORA SHARP AL2030 20CPM GRIS	09/06/2009	1	25.00	21,500.00	.00	19,608.22	
006565	NEVERA TA-04D04,5 PIES	16/06/2009	1	25.00	7,195.00	.00	6,561.92	633.
006566	ARCHIVO 4 GAVETAS 8 1/2 X 13 GRIS	15/06/2009	1	25.00	6,612.00	.00	6,030.22	
006567	COPIADORA SHARP AL 2030 20CPM	19/06/2009	1	25.00	21,500.00	.00	19,608.22	
006568	SILLON TECNICO EN TELA C/BRAZOS MOD 613	15/06/2009	1	25.00	3,596.00	.00	3,279.58	
006569	BEBEDERO (BE-55) BCO AMERICAN	30/06/2009	1	25.00	5,545.26	.00	5,057.33	
006571	PRINTER HP DESKJET D1560	06/07/2009	1	25.00	1,716.80	.00	1,564.06	15
006572	AIRE ACOND. LENNOX 18000 BTU BLANCO	06/07/2009	1	25.00	22,000.00	.00	20,042.75	
006581	BEBEDERO (BE-55) BLANCO AMERICAN	14/07/2009	1	25.00	5,691.19	.00	5,184.86	
006586	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47	.00	13,667.17	
006587	COMPUTADORA 2MB,160GB,DUAR CORE DVD ROM	17/07/2009	1	25.00	14,985.47	.00	13,667.17	
006588	AIRE ACOND LENNOX 24000 BTU MINI	31/07/2009	1	25.00	29,500.00	.00	26,875.45	
006595	CPU C/NEGRO,DELL VOSTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00	.00	29,844.15	
006596	COMPUTADORA DELL VORTRO DUAL CORE 2.5GHZ	04/08/2009	1	25.00	32,799.00	.00	29,844.15	
006597	PRINTER HP DESKJET D1560	04/08/2009	1	25.00	1,566.00	.00	1,425.15	14
006598	PRINTER HP DESKJET D1560 COLOR GRIS	04/08/2009	1	25.00	1,566.00	.00	1,425.15	
006599	COMPUTADORA PENTIUM DUAL CORE 160GB 2.5	04/08/2009	1	25.00	14,985.47	.00	13,667.17	
006601	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01	.00	9,885.11	
006602	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01	.00	9,885.11	
006603	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01	.00	9,885.11	
006604	MESA DE TRABAJO EN CRISTAL C/ARCHIVO MOD	07/08/2009	1	25.00	10,862.01	.00	9,885.11	
006605	MESA DE TRABAJO 28X60 C/ARCHIVO MOD	07/08/2009	1	25.00	16,116.81	.00	14,667.17	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL<F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

10:53:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006606	MESA DE TRABAJO 28X60 C/ARCHIVO	07/08/2009	1	25.00	16,116.81	.00	14,667.17	
006607	SET DE VISITA EN BARRA P/PERSONAS EN TEL	07/08/2009	1	25.00	5,454.78	.00	4,964.15	
006608	SET D/VISITAS NE BARRA P/3 PERSONAS TELA	07/08/2009	1	25.00	5,454.78	.00	4,964.15	
006609	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	3,879.77	385
006610	SILLON EJECUTIVO EN TELA	07/08/2009	1	25.00	4,263.23	.00	3,879.77	385
006611	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	2,618.05	
006612	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80	.00	2,618.05	

006613	SILLON SEMI EJECUTIVO EN TELA CB	07/08/2009	1	25.00	2,876.80	.00	2,618.05	
006614	SILLON SEMI EJECUTIVO EN TELA C/B	07/08/2009	1	25.00	2,876.80	.00	2,618.05	
006615	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40	.00	1,309.04	129.3
006616	SILLA SECRETARIAL S/B	07/08/2009	1	25.00	1,438.40	.00	1,309.04	129.3
006617	SILLA TABURETE P/CAJERO	07/08/2009	1	25.00	2,751.57	.00	2,504.09	247.5
006618	COMPUTADORA DELL VOSTRO DUAL CORE NEGRO	07/08/2009	1	25.00	32,799.00	.00	29,144.10	3,654.90
006619	ESCRITORIO PLATINIUM 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81	.00	6,723.33	664.48
006620	ESCRITORIO PLATINIUM 28X60 TOPE CRISTAL	07/08/2009	1	25.00	7,387.81	.00	6,723.33	664.48
006621	PLANERA IMP. C/8 GANCHOS Y HILERAS PF009	07/08/2009	1	25.00	13,641.60	.00	12,414.10	1,227.50
006622	ARCHIVO MODULAR IMP. DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38	.00	3,492.23	345.15
006623	ARCHIVO MODULAR IMP DE 3 GAVETAS	10/08/2009	1	25.00	3,837.38	.00	3,492.23	345.15
006624	FAX CANNON JX200 P/BOND	07/08/2009	1	25.00	6,200.00	.00	5,642.34	557.66
006625	NEVERA (RM-75V04A) MABE COLOR BLANCO	07/08/2009	1	25.00	15,428.00	.00	14,040.00	1,388.00
006626	ESTUFA DE GAS (PREM-200) MABE,BLANCO	07/08/2009	1	25.00	6,541.47	.00	5,953.11	588.36
006627	INVERSOR CARGADOR POWERTE S/N 080500186	07/08/2009	1	25.00	27,933.00	.00	25,420.00	2,513.00
006628	ARCHIVO DE 4 GAVETAS 81/2X12 EN METAL	07/08/2009	1	25.00	6,264.00	.00	5,700.59	563.41
006629	ARCHIVO 4 GAVETAS 8 1/2X12	07/08/2009	1	25.00	6,264.00	.00	5,700.59	563.41
006630	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00	.00	5,700.59	563.41
006631	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00	.00	5,700.59	563.41
006632	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00	.00	5,700.59	563.41
006633	ARCHIVO 4 GAVETAS 8 1/2X12 EN METAL	07/08/2009	1	25.00	6,264.00	.00	5,700.59	563.41
006634	MESA DE DIBUJO PLEGALIZA MED 30X42	07/08/2009	1	25.00	4,895.20	.00	4,454.89	439.31
006635	CALCULADORA SHARP EL-2630, PIII	07/08/2009	1	25.00	2,500.00	.00	2,275.15	224.85
006636	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006637	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006638	MONITOR FLAT DELL 17"E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006639	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006641	MONITOR FLAT DELL 17" E178WFP, BALCK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006642	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006643	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006644	MONITOR FLAT DELL 17" E178WFP C/NEGRO	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006645	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006646	MONITOR FLAT DELL 17" E178WFP, BLACK	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006647	MONITOR FLAT DELL 17" E178WFP, NEGRO	11/08/2009	1	25.00	5,916.00	.00	5,383.88	532.12
006650	SILLON SECRETERIAL DANZA TELA NEGRA S/B	19/08/2009	1	25.00	2,955.68	.00	2,689.84	265.84
006651	SILLON EJECUTIVO OMAR DELUXE, COLOR NEGR	19/08/2009	1	25.00	6,479.30	.00	5,896.10	583.20
006652	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ	25/08/2009	1	25.00	16,147.33	.00	14,690.00	1,457.33
006653	COMPUTADORA PENTIUM DUAL CORE 2.5GHZ 2GB	25/08/2009	1	25.00	16,147.33	.00	14,690.00	1,457.33
006654	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00	.00	24,571.49	2,428.51
006655	AIRE ACOND. LENNOX 24000 BTU MINI	27/08/2009	1	25.00	27,000.00	.00	24,571.49	2,428.51
006656	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00	13,622.94	1,362.51
006657	COMPUTADORA DELL	15/09/2009	1	25.00	14,985.45	.00	13,622.94	1,362.51
006658	AIRE ACOND LENNOX 24000 BTU MINI	02/10/2009	1	25.00	25,431.03	.00	23,093.92	2,337.11
006659	AIRE ACOND. LENNOX BTU MINI BLANCO	02/10/2009	1	25.00	21,500.00	.00	19,524.15	1,975.85
006660	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00	.00	26,788.95	2,711.05
006661	AIRE ACOND. LENNOX 24000 BTU MINI	02/10/2009	1	25.00	29,500.00	.00	26,788.95	2,711.05
006666	IMPRESORA HP 8888	01/07/2004	1	25.00	7,500.00	.00	7,341.67	158.33

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL<-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006686	AIRE ACOND.LENNOX 24000 BTU MINI	12/10/2009	1	25.00	29,500.00	.00	26,788.95	
006715	COMPUTADORA DELL OPTIPLEX 760 CORE NEGRO	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006716	COMPUTADORA DELL OPTIPLEX 760 CORE 2 DUO	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006717	MESA DE COMP TIPO TORRE	16/10/2009	1	25.00	2,523.00	.00	2,291.13	2
006718	COMPUTADORA DELL OPTIPLEX 2.2 GHZ 160GB	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006719	COMPUTADORA DELL OPTIPLEX 2.2GHZ 160GB	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006720	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006723	IMPRESORA HP-1660	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006725	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006727	IMPRESORA HP-1660 GRIS	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006728	IMPRESORA HP-D1660 GRIS	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006730	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006731	COMPUTADORA DELL OPTIPLEX 760 CORE DUO	16/10/2009	1	25.00	52,200.00	.00	47,400.00	
006732	IMPRESORA HP D-1660 CREMA	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006733	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006734	IMPRESORA HP D-1660	16/10/2009	1	25.00	3,074.00	.00	2,791.51	282.4
006735	ESCRITORIO EJE COLOR CAOBA TOPE CRISTAL	19/10/2009	1	25.00	42,688.00	.00	38,764.96	
006736	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00	.00	15,063.00	
006737	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00	.00	15,063.00	
006738	SILLON EJE SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00	.00	8,216.50	
006739	SILLON SEMI EJE SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00	.00	5,583.01	
006740	SILLON SEMI EJE SISTEMA HIDRAULICO NEG	19/10/2009	1	25.00	6,148.00	.00	5,583.01	
006741	SILLON SEMI EJE SISTEMA HIDRAULICO	19/10/2009	1	25.00	6,148.00	.00	5,583.01	
006742	ESCRITORIO TIPO L TOPE CRISTAL 30X60	19/10/2009	1	25.00	42,688.00	.00	38,764.96	
006743	ESCRITORIO TIPO L TOPE EN CRISTAL 30X6	19/10/2009	1	25.00	42,688.00	.00	38,764.96	
006744	SILLON EJECUTIVO EN PIEL NEGRO	31/03/2011	1	25.00	9,048.00	.00	7,679.82	
006746	ESCRITORIO EJE 30X60 2 GAVETAS	19/10/2009	1	25.00	42,688.00	.00	38,764.96	
006747	SILLON EJE IMP. SISTEMA HIDRAULICO NEGRO	19/10/2009	1	25.00	9,048.00	.00	8,216.50	
006748	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00	.00	7,163.00	
006749	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	19/10/2009	1	25.00	7,888.00	.00	7,163.00	
006750	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	19/10/2009	1	25.00	16,588.00	.00	15,063.00	
006751	SILLON EJE IMP MACANISMO HIDRAULICO	19/10/2009	1	25.00	9,164.00	.00	8,321.84	
006752	ESCRITORIO IMP 30X60 ALTA GERENCIA	19/10/2009	1	25.00	42,688.00	.00	38,764.96	
006753	SILLON EJE RECLINABLE SISTEMA HIDRAULIC	20/10/2009	1	25.00	42,688.00	.00	38,764.96	
006754	BUTACAS P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00	.00	7,163.00	

006755	BUTACA P/VISITAS C/BRAZOS BASE CROMADA	20/10/2009	1	25.00	7,888.00	.00	7,163.1
006756	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00	.00	11,060.64
006757	MESA P/COMPUTADORA EN CRISTAL	20/10/2009	1	25.00	12,180.00	.00	11,060.64
006758	ARCHIVO 4 GAVETAS EN METAL 8 1/2X12	20/10/2009	1	25.00	14,616.00	.00	13,272.79
006759	ARCHIVO 4 GAVETAS EN METAL 8 1/2X13	20/10/2009	1	25.00	14,616.00	.00	13,272.79
006760	ESCRITORIO EJECA ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00	.00	38,764.96
006761	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00	.00	38,764.96
006762	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00	.00	38,764.96
006763	ESCRITORIO EJECUTIVO ALTA GERENCIA 30X60	20/10/2009	1	25.00	42,688.00	.00	38,764.96
006764	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00	.00	8,216.50
006765	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00	.00	8,216.50
006766	SISTEMA EJECA.NEGRO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00	.00	8,216.50
006767	SILLON EJECUTIVO SISTEMA HIDRAULICO	20/10/2009	1	25.00	9,048.00	.00	8,216.50
006769	COMPUTADORA DELL VOSTRO 220 CORE DUO	22/10/2009	1	25.00	58,928.00	.00	53,512.00
006770	FOTOCOPIADORA STUDIO TOSHIBA CREMA	22/10/2009	1	25.00	63,684.00	.00	57,831.40
006771	FAX BROTHER 1270E CREMA	22/10/2009	1	25.00	6,612.00	.00	6,004.34
006772	CPU DELL VOSTRO 220 DUAL 2 CORE C/NEGRO	22/10/2009	1	25.00	59,740.00	.00	54,249.00
006785	ESCRITORIO MEDIANO 28X60 TOPE EN CRISTAL	28/10/2009	1	25.00	16,588.00	.00	15,063.00
006786	ESCRITORIO MEDIANO 28X60 TOPE EB CRISTAL	28/10/2009	1	25.00	16,588.00	.00	15,063.00

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
 Sistema de Activos Fijos
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006787	CREDENZA EJECUTIVA MED 20X72"	05/11/2009	1	25.00	19,082.00	.00	17,309.68	
006792	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006793	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006794	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006795	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006797	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006798	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006799	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006800	CPU DELL VOSTRO 220 MT INTEL 2.6 NEGRO	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006801	CPU DELL VOSTRO 220 MT INTEL 2.6 GHZ	06/11/2009	1	25.00	22,461.02	.00	20,374.89	
006802	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006803	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006804	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006805	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006806	MONITOR DELL 19" FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006807	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	

006808	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006809	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006810	MONITOR DELL 17" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006811	MONITOR DELL 19" IN1910 FLAT PANEL 2.0H	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006812	MESA REDONDA 36" BASE TABULAR GRIS PLATA	11/11/2009	1	25.00	3,445.20	.00	3,125.00	
006813	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90	.00	2,343.90	
006814	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90	.00	2,343.90	
006815	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90	.00	2,343.90	
006816	SILLA P/VISITAS LAURA CROMADA COLOR AZUL	11/11/2009	1	25.00	2,583.90	.00	2,343.90	
006818	AIRE ACOND 12000 BTU YAMATSU BLANCO	07/12/2009	1	25.00	14,500.00	.00	13,139.00	
006819	ARCHIVO METAL 4-GAVETAS GRIS	21/12/2009	1	25.00	11,989.99	.00	10,864.67	
006820	ARCHIVO METAL 2-GAVETAS CREMA	21/12/2009	1	25.00	5,800.00	.00	5,255.65	
006824	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00	.00	2,854.37	2
006827	SILLA P/VISITAS COLOR NEGRO	14/12/2009	1	25.00	3,150.00	.00	2,854.37	2
006829	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00	.00	40,949.33	
006830	COMPUTADORA DELL VOSTRO 220 NEGRO	22/01/2010	1	25.00	46,052.00	.00	40,949.33	
006831	MONITOR DELL VOSTRO LCD NEGRO	22/01/2010	1	25.00	10,440.00	.00	9,283.25	
006832	MONITOR DELL VOSTRO LCD	22/01/2010	1	25.00	10,440.00	.00	9,283.25	1,
006833	COMPUTADORA DELL INTEL CORE 2 DUO SOCKER	26/01/2010	1	25.00	46,052.00	.00	40,949.33	
006834	MONITOR DELL SVGA 17" FLAT PANEL	26/01/2010	1	25.00	10,440.00	.00	9,283.25	
006836	ESTERILIZADOR DE 2 BANDEJAS ESTERILIZADOR	17/07/2009	1	25.00	29,232.00	.00	26,631.25	
006837	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00	.00	8,909.15	
006838	IMPRESORA HP LASER JET P1005 GRIS	05/02/2010	1	25.00	10,034.00	.00	8,909.15	
006840	UPS SMART CENTRA POWER	05/02/2010	1	25.00	3,132.00	.00	2,780.88	3
006841	SILLON P/VISTAS DE 3 PERSONAS NEGRO	22/02/2010	1	25.00	20,880.00	.00	18,539.25	
006842	UPS SMART	26/02/2010	1	25.00	3,132.00	.00	2,780.88	351.12 A
006843	MONITOR DELL 17"	26/02/2010	1	25.00	10,440.00	.00	9,269.63	1,170.3
006844	CPU DELL INTER CORE 2 DUO SOCKER	26/02/2010	1	25.00	46,052.00	.00	40,889.33	
006845	ARCHIVO DE 4 GAVETAS	05/03/2010	1	25.00	11,989.99	.00	10,630.23	1,35
006846	ARCHIVO METAL 4-GAVETAS	05/03/2010	1	25.00	11,989.99	.00	10,630.23	1
006847	SCANER CANON LIDE 100 FLATED 2400X4800DP	06/11/2009	1	25.00	2,141.39	.00	1,942.50	
006848	SILLON EJECUTIVO NEGRO	22/03/2010	1	25.00	19,598.20	.00	17,375.58	2,2
006849	ARCHIVO DE 4 GAVETAS	22/03/2010	1	25.00	26,100.00	.00	23,140.04	2,95
006850	MAQUINA DE ESCRIBIR BROTHER GRIS	18/02/2010	1	25.00	10,788.00	.00	9,578.63	
006851	SILLON TIPO VINIL TIPO EJECUTIVO	18/02/2010	1	25.00	5,900.00	.00	5,238.58	
006852	MAQUINA DE ESCRIBIR BROTHER	18/02/2010	1	25.00	10,788.00	.00	9,578.63	
006853	MICROWAVE	23/03/2010	1	25.00	9,439.50	.00	8,368.98	1,070.52 A
006855	SUMADORA SHARP EL-2630P 12 DIGIT GRIS	23/03/2010	1	25.00	5,005.40	.00	4,437.73	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006856	SUMADORA SHARP EL-2630P 12 DIGIT	23/03/2010	1	25.00	5,005.40	.00	4,437.73	
006858	SUMADORA SHARP	23/03/2010	1	25.00	5,005.40	.00	4,437.73	567.6
006859	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	2,825.85	
006860	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	2,825.85	
006861	CALCULADORA SHARP D/ESC 12 DIGITOS	30/04/2010	1	25.00	3,192.00	.00	2,825.85	
006862	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	43,340.00	.00	38,311.87	
006863	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,427.88	4,91
006864	MONITOR FLAT DELL 17" E1709WFPBLACK	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006865	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006866	CPU DELL OPTIPLEX 780D C/GRIS Y NEGRO	13/05/2010	1	25.00	42,340.00	.00	37,427.88	
006867	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00	37,427.88	
006868	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00	37,427.88	
006869	CPU DELL OPTIPLEX 780D NEGRO	13/05/2010	1	25.00	42,340.00	.00	37,427.88	
006870	MONITOR FLAT DELL 17" E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006871	MONITOR FLAT DELL 17" E170PWFP BLACK	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006872	MONITOR FLAT DELL 17" E1709WFP NEGRO	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006873	MONITOR FLAT DELL OPTIPLEX 780D	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006874	FAX BROTHER 1270E	13/05/2010	1	25.00	5,220.00	.00	4,614.40	605.6
006875	SUMADORA SHARP EL 2630PIII	13/05/2010	1	25.00	3,712.00	.00	3,281.35	
006876	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00	3,281.35	
006877	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00	3,281.35	
006878	SUMADORA SHARP EL 2630 PIII GRIS	13/05/2010	1	25.00	3,712.00	.00	3,281.35	
006879	FOTOCOPIADORA AM 900	13/05/2010	1	25.00	16,240.00	.00	14,355.90	1,
006881	CPU DELL OPTIPLEX 780D	13/05/2010	1	25.00	42,340.00	.00	37,427.88	4,91
006882	MONITOR FLAT DELL 17"E1709WFP BLACK	13/05/2010	1	25.00	8,120.00	.00	7,177.93	
006883	IMPRESORA EPSON FX-2190 CARRIGE ANCHO	19/05/2010	1	25.00	24,545.60	.00	21,697.	
006884	IMPRESORA EPSON LX PLUS MATRICIAL	19/05/2010	1	25.00	20,648.00	.00	18,252.49	
006886	UPS INFOSEC 500X2-LT NEGRO	01/06/2010	1	25.00	1,948.00	.00	1,719.47	2
006889	SCANNER FUJITSU SCAN SNAP S1500 GRIS	01/06/2010	1	25.00	29,646.81	.00	26,168.65	
006890	SCANNER FUJITSU SCAN SNAP GRIS	01/06/2010	1	25.00	29,646.81	.00	26,168.65	
006891	UPS INFOSEC 500 X2-LT COLOR NEGRO	01/06/2010	1	25.00	2,152.96	.00	1,900.37	
006892	UPS INFOSEC 500 X2-LT	01/06/2010	1	25.00	1,856.00	.00	1,638.27	217.7
006894	CPU OPTIPLEX 380 SFF	01/06/2010	1	25.00	40,600.00	.00	35,836.82	4,763
006895	CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,836.82	4,763
006896	CPU OPTIPLEX 380SFF	01/06/2010	1	25.00	40,600.00	.00	35,836.82	4,763
006897	MONITOR DELL 19" E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00	7,167.37	
006898	MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00	7,167.37	
006899	MONITOR DELL 19"E190(TFT) ACTIVE MATRIX	01/06/2010	1	25.00	8,120.00	.00	7,167.37	
006900	MONITOR DELL 19" E190 (TFT) ACTIVE MATRI	01/06/2010	1	25.00	8,120.00	.00	7,167.37	
006902	ARCHIVO 4 GAVETAS IBK 8 1/2X13 D-4	07/06/2010	1	25.00	2,900.00	.00	2,559.77	
006904	SILLON SEMI EJECUTIVO NEGRO EN TELA	07/06/2010	1	25.00	5,220.00	.00	4,607.60	
006905	ARCHIVO IB 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	8,700.00	.00	7,679.31	1
006906	ARCHIVO IBK 8 1/12X13 2 GAVETAS	07/06/2010	1	25.00	5,800.00	.00	5,119.55	
006907	ARCHIVO DE 2 GAVETAS 8 1/2 X13 D-2 CREMA	07/06/2010	1	25.00	5,800.00	.00	5,119.55	

006908	ARCHIVO 4 GAVETAS IBK 8 1/2X13 CREMA	07/06/2010	1	25.00	8,700.00	.00	7,679.31
006909	AIRE SPLIT 18000 BTU LENNOX BLANCO	14/06/2010	1	25.00	33,067.80	.00	29,188.29
006910	TELEVISION RCA 24" LCD	14/06/2010	1	25.00	17,956.80	.00	15,850.13
006911	AIRE SPLIT 24000 BTU PANASONIC	14/06/2010	1	25.00	48,992.29	.00	43,244.54
006912	NEVERA EJECUTIVA REFRIGERATOR BLANCO	14/06/2010	1	25.00	10,801.92	.00	9,534.6
006913	ARCHIVO IBK 4/13 D- CREMA METAL	25/06/2010	1	25.00	8,700.00	.00	7,679.31
006914	CPU DELL VOSTRO 230 SLIM TOWER	25/06/2010	1	25.00	41,760.00	.00	36,860.72
006915	MONITOR DELL FLAT 19"	25/06/2010	1	25.00	8,352.00	.00	7,372.13
006916	MAQ DE ESCRIBIR BROTHER ML-300 GRIS	25/06/2010	1	25.00	9,860.00	.00	8,703.25
006917	ESCRITORIO EN CAOBA SECRETARIAL 24X48X30	25/06/2010	1	25.00	31,320.00	.00	27,645

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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26/04/2018
10:58:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006918	ESCRITORIO EN CAOBA , EN L DE 24X54X30	25/06/2010	1	25.00	34,800.00	.00	30,717.29	
006919	CREDENZA EN CAOBA 20X72 C/PUERSTAS Y GAV	25/06/2010	1	25.00	37,120.00	.00	32,761.72	
006920	UPS DE 500B-UPR505 CDP NEGRO	25/06/2010	1	25.00	1,856.00	.00	1,638.27	
006921	CALCULADORA SHARP EL 2196BL	25/06/2010	1	25.00	3,480.00	.00	3,071.72	
006923	ARCHIVO IBK 8 1/2X13 D-4 CREMA IMP	07/06/2010	1	25.00	8,700.00	.00	7,679.31	
006924	ARCHIVO IBK-8 1/2X13 D-4 CREMA IMP.	07/06/2010	1	25.00	8,700.00	.00	7,679.31	
006925	MONITOR DELL 19" IN1910 FLAT PANEL	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006926	MONITOR DELL 19" IN1910 FLAT	06/11/2009	1	25.00	6,750.00	.00	6,123.07	
006927	SILLON EJECUTIVO NEGRO	02/07/2010	1	25.00	6,966.96	.00	6,140.54	821.42
006928	MULTIFUNCIONAL CANON IR3300EN	02/07/2010	1	25.00	247,080.00	.00	217,770.54	
006929	MESA P/COMPUTADORA 19X39 CHERRY	02/07/2010	1	25.00	6,612.00	.00	5,827.67	
006930	MESA P/COMPUTADORA T/ESC 19X39 CHERRY	02/07/2010	1	25.00	6,612.00	.00	5,827.67	
006931	MESA P/COMPUTADORA T/ESC 19X39 CHERRY	02/07/2010	1	25.00	6,612.00	.00	5,827.67	
006933	CREDENZA EN CAOBA MOD OFFI 20X72"	06/07/2010	1	25.00	37,120.00	.00	32,716.70	
006934	AIRE ACOND. 18000BTU SPLIT LENNOX	06/07/2010	1	25.00	33,176.00	.00	29,240.54	
006935	CPU DELL VOSTRO 230ST DUAL CORE 3GB	06/07/2010	1	25.00	41,760.00	.00	36,806.29	
006936	MONITOR FLAT DELL 19" E19010H BLACK	06/07/2010	1	25.00	8,352.00	.00	7,361.27	
006938	IMPRESORA MATRICIAL EPSON LX 300 II	06/07/2010	1	25.00	24,708.00	.00	21,777.05	
006939	UPS INIPOWER 500VA	06/07/2010	1	25.00	3,480.00	.00	3,067.19	412.81
006940	IMPRESORA MATRICIAL EPSON LX-300 II	06/07/2010	1	25.00	24,708.00	.00	21,777.05	
006941	COPIADORA TOSHIBA ESTUDIO 280 GRIS	07/07/2010	1	25.00	139,200.00	.00	122,687.63	
006942	COPIADORA TOSHIBA ESTUDIO 280	07/07/2010	1	25.00	139,200.00	.00	122,687.63	
006953	COMPUTADORA DELL VOSTRO 230 ST 3GB	09/08/2010	1	25.00	40,600.00	.00	35,730.91	
006954	COMPUTADORA DELL VOSTRO 230 ST 3GB	09/08/2010	1	25.00	40,600.00	.00	35,730.91	
006955	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00	.00	7,350.38	1

006956	MONITOR FLAT 19" P190X PROF.	09/08/2010	1	25.00	8,352.00	.00	7,350.38	1
006957	AIRE SPLIT LENNOX 24000BTU	09/08/2010	1	25.00	46,400.00	.00	40,835.40	5
006958	NEVERA MABE 12 PIES	09/08/2010	1	25.00	24,940.00	.00	21,949.04	2,990
006959	NEVERA EJECUTIVA BCO GE BLANCO	09/08/2010	1	25.00	10,440.00	.00	9,187.96	
006960	SUMADORA SHARP EL-1801V C/BLANCA	15/03/2010	1	25.00	3,159.98	.00	2,801.60	
006961	SUMADORA SHARP EL-1801 GRIS	15/03/2010	1	25.00	3,159.98	.00	2,801.60	
006962	SUMADORA SHARP EL-1801	15/03/2010	1	25.00	3,159.98	.00	2,801.60	3
006963	SUMADORA SHARP EL-1801 NEGRO	15/03/2010	1	25.00	3,159.98	.00	2,801.60	
006965	NEVERA ELEC.GENERAL ELECTRIC, COLOR BCO	02/09/2010	1	25.00	10,440.00	.00	9,174.3	
006983	SILLON SEMI EJECUTIVO TAP EN TELA NEGRO	07/06/2010	1	25.00	5,220.00	.00	4,607.60	
006984	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00	.00	2,252.59	
006985	SILLA SECRETARIAL REBECA S/B	07/06/2010	1	25.00	2,552.00	.00	2,252.59	2
006987	SILLA SECRETARIAL REBECA S/B NEGRO	07/06/2010	1	25.00	2,552.00	.00	2,252.59	
006988	SILLON EJECUTIVO	07/06/2010	1	25.00	5,220.00	.00	4,607.60	612.40
006989	SILLON EJECUTIVO NEGRO	07/06/2010	1	25.00	5,220.00	.00	4,607.60	61
006990	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00	.00	4,607.60	
006991	SILLON EJECUTIVO COLOR NEGRO	07/06/2010	1	25.00	5,220.00	.00	4,607.60	
006992	SILLA COLOR NEGRO CON RIBETE EN METAL	07/06/2010	1	25.00	2,900.00	.00	2,559.77	
006993	SILLA SECRETARIAL REBECA SILVER S/B	07/06/2010	1	25.00	2,900.00	.00	2,559.77	
006994	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00	.00	877	
006995	MESA P/COMPUTADORA EN CHIRROK Y HIERRO	27/10/2010	1	25.00	1,000.00	.00	877	
006997	MESA OMETTA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00	.00	877	
006998	MESA OMEGA CON TOPE PARA COMPUTADORA	27/10/2010	1	25.00	1,000.00	.00	877	
006999	COMPUTADORA OPTIPLEX 760SEF DELL CORE D	05/11/2010	1	25.00	56,347.00	.00	49,369	
007000	COMPUTADORA OPTIPLEX 760 SEF DELL CORE D	05/11/2010	1	25.00	56,347.00	.00	49,369	
007001	MONITOR DELL 17"	05/11/2010	1	25.00	9,048.00	.00	7,927.52	1,120.4
007002	MONITOR DELL 17" NEGRO	05/11/2010	1	25.00	9,048.00	.00	7,927.52	1,1
007003	MICROONDAS CONTINENTAL BLANCO	05/11/2010	1	25.00	5,220.00	.00	4,573.59	
007004	BEBEDERO DAEWOOD COLOR BLANCO	05/11/2010	1	25.00	7,540.00	.00	6,606.27	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007005	ESTUFA DE MESA 4HORNILLAS BCO. AMERICAN	05/11/2010	1	25.00	1,972.00	.00	1,727.1	
007006	FOTOCOPIADORA SHARP AL-2030 GRIS	10/11/2010	1	25.00	27,260.00	.00	23,884.20	
007007	IMPRESORA HP 1660	25/06/2010	1	25.00	2,204.00	.00	1,945.44	258.5
007008	UPS	18/11/2010	1	25.00	1,800.00	.00	1,577.09	222.91 A
007009	UPS INIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	1,577.09	
007010	UPS UNIPOWER 500 VATIO 240W NEGRO	18/11/2010	1	25.00	1,800.00	.00	1,577.09	

007011	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	1,577.09	
007012	UPS UNIPOWER 500 VATIO 240W	18/11/2010	1	25.00	1,800.00	.00	1,577.09	
007013	MONITOR LCD 19" DELL COLOR NEGRO	04/01/2011	1	25.00	11,020.00	.00	9,391.95	
007015	UPS 700VA COLOR NEGRO	04/01/2011	1	25.00	2,784.00	.00	2,372.71	41
007016	IMPRESORA EPSON LX300 COLOR BLANCA	04/01/2011	1	25.00	16,066.00	.00	13,692.41	
007017	PRINTER HP 1660DESKJET COLOR NEGRO	16/12/2010	1	25.00	2,320.00	.00	2,029.68	
007025	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007026	SILLON SEMI EJECUTIVO NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007027	SILLON EFECUTIVO EN LEDTHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007028	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007029	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007030	SILLON EJECUTIVO EN LEDHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007031	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007032	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	10,496.84	.00	8,909.59	
007033	MESA DE CONFERENCIA	03/03/2011	1	25.00	57,304.00	.00	48,638.94	8,6
007034	MUEBLE EN LETHER MARRON	03/03/2011	1	25.00	83,600.00	.00	70,958.67	
007035	MUEBLE EN LETHER PARA 2 VISITAS MARRON	03/03/2011	1	25.00	83,600.00	.00	70,958.1	
007036	MUEBLE EN LETHER PARA 1 VISITAS MARRON	03/03/2011	1	25.00	5,468.00	.00	4,641.11	
007037	ADORNOS MODERNOS CON FOJAJE	03/03/2011	1	25.00	6,670.00	.00	5,661.41	
007038	ADORNO MODERNO CON FOLLAJE	03/03/2011	1	25.00	66,710.00	.00	56,622.63	
007039	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00	5,119.90	912
007040	ADORNOS MODERNOS JUEGOS DE BOTELLAS	03/03/2011	1	25.00	6,032.00	.00	5,119.9	
007041	ADORNOS MODERNOS	03/03/2011	1	25.00	6,032.00	.00	5,119.90	912
007042	ALFONBRA PELUDA VERDE	03/03/2011	1	25.00	19,140.00	.00	16,245.82	2,
007043	MESA LATERAL TOPE CRISTAL	03/03/2011	1	25.00	2,610.00	.00	2,215.34	3
007044	MESA LATERAL TOPE DE CRISTAL	03/03/2011	1	25.00	2,610.00	.00	2,215.34	
007045	MESA DE CENTRO TOPE DE CRISTAL	03/03/2011	1	25.00	14,600.00	.00	12,392.30	
007046	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00	.00	12,159.74	
007047	BUTACAS ESTACIONARIAS NEGRO	03/03/2011	1	25.00	14,326.00	.00	12,159.74	
007049	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00	.00	1,476.90	2
007050	ACESORIOS PARA ADORNOS	03/03/2011	1	25.00	1,740.00	.00	1,476.90	2
007051	SILLON EJECUTIVO EN LETHER NEGRO	03/03/2011	1	25.00	22,619.00	.00	19,198.75	
007052	ESTANTE EN CAOBA	03/03/2011	1	25.00	30,160.00	.00	25,599.45	4,560
007053	SUMADORA SHARP EL-2630PIII	25/03/2011	1	25.00	3,712.00	.00	3,150.69	
007054	AIRE CENTRAL GRIS GUDMAN	15/07/2011	1	25.00	42,700.00	.00	35,946.38	
007055	AIRE CENTRAL COPELAND SCROLL GRIS	20/07/2011	1	25.00	42,699.99	.00	35,946.38	
007056	CPU CORE 2 DUO 2.2GHZ, DELL DISC D160GB	31/07/2011	1	25.00	61,248.00	.00	51,560.74	
007057	MODULO RONDAN	03/03/2011	1	25.00	13,572.00	.00	11,519.77	2,052
007058	MESA DE ESCRITORIO EN CAOBA TIPO L	03/03/2011	1	25.00	45,240.00	.00	38,399.17	
007059	MESA AUXILIAR EN VIDRI NEGRO	03/03/2011	1	25.00	12,540.01	.00	10,643.82	
007061	CENEFAS TAPIZADAS CORTINA SIRVEL	03/03/2011	1	25.00	14,500.00	.00	12,307.41	
007062	CENEFAS TAPIZADA CORTINA SIRVER	03/03/2011	1	25.00	14,500.00	.00	12,307.41	
007063	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00	.00	9,570.00	
007066	MODULO CAOBA 2 PUERTA	03/03/2011	1	25.00	5,400.00	.00	4,583.47	8
007067	MODULO 2 PUERTA CAOBA	03/03/2011	1	25.00	5,500.00	.00	4,668.33	8
007068	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007069	SUMADORA SHARP EL2196BL GRIS	31/03/2011	1	25.00	3,712.00	.00	3,150.69	

007070 SUMADORA SHARP EL2196BL NEGRO 31/03/2011 1 25.00 3,712.00 .00 3,150.69
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Sistema de Activos Fijos 26/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018 11:01:48

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007071	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007072	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007073	SUMADORA SHARP EL2630P GRIS	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007074	SUMADORA SHARP EL2196BL NEGRO	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007075	SUMADORA SHARP EL2630P	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007076	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007077	SUMADORA SHARP EL2630P COLOR CREMA	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007078	SUMADORA SHARP EL1197P	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007079	SUMADORA SHARP EL2630P COLOR BLANCO	31/03/2011	1	25.00	3,712.00	.00	3,150.69	5
007080	SILLON SEMI-EJECUTIVO	31/07/2011	1	25.00	12,446.80	.00	10,478.17	1,96
007081	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00	10,478.17	
007082	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00	10,478.17	
007083	COPIADORA SHARP AL-2031 GRIS	31/07/2011	1	25.00	49,445.00	.00	41,624.57	
007084	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00	10,478.17	
007085	SILLON SEMI-EJECUTIVO NEGRO	31/07/2011	1	25.00	12,446.80	.00	10,478.17	
007086	SILLA PARA VISITAS S/BRAZO NEGRO	31/07/2011	1	25.00	2,453.40	.00	2,065.35	
007087	SILLA P/VISITAS SIN BRAZO NEGRO	31/07/2011	1	25.00	2,453.40	.00	2,065.35	
007088	SILLON EJECUTIVO NEGRO	31/07/2011	1	25.00	13,197.32	.00	11,109.99	2,0
007089	MONITOR LCD 18.5 DELL NEGRO	31/07/2011	1	25.00	11,368.00	.00	9,570.00	
007090	CPU DELL OPTIPLEX 760 NEGRO	31/07/2011	1	25.00	61,248.00	.00	51,560.74	
007091	IMPRESORA LX300,C.GRIS M.EPSON	29/09/2011	1	25.00	48,425.36	.00	40,597.84	
007092	IMPRESORA FX2090 C.GRIS M.EPSON	29/09/2011	1	25.00	18,488.08	.00	15,499.66	
007093	ESTUFA DE GAS 30P. FRIGEDAIRE C.PLATEADO	30/09/2011	1	25.00	22,499.95	.00	18,863.00	
007094	LICUADORA ASTER ROSA	25/09/2011	1	25.00	1,699.95	.00	1,425.19	274
007095	CAFETERA ELECTRICA WEST BEND PLATEADA	29/09/2011	1	25.00	8,200.00	.00	6,874.50	
007096	SILLA SECRETARIAL C/BRAZO, AZUL	05/10/2011	1	25.00	7,946.00	.00	6,647.80	
007097	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00	6,647.80	
007098	SILLA SECRETARIAL C/BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00	6,647.80	
007099	SILLA SECRETARIAL CON BRAZO AZUL	05/10/2011	1	25.00	7,946.00	.00	6,647.80	
007100	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00	.00	6,647.80	
007101	SILLA SECRETARIAL CON BRAZO AZUL	11/10/2011	1	25.00	7,946.00	.00	6,647.80	
007102	ARCHIVO 5-GAVETAS GRIS M.MASTER	11/10/2011	1	25.00	29,928.00	.00	25,038.41	
007103	COPIADORA TOSHIBA E-STUDIO 205 GRIS	11/10/2011	1	25.00	190,820.00	.00	159,644.00	
007104	COPIADORA TOSHIBA E-STUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00	.00	159,644.00	

007105	COPIADORA TOSHIBA ESTUDIO 205E GRIS	11/10/2011	1	25.00	190,820.00	.00	159,644.0
007106	IMPRESORA HP LASERJET PI606 COLOR NEGRO	11/10/2011	1	25.00	12,644.00	.00	10,578.
007107	IMPRESORA HP DESKET CH-350 GRIS	11/10/2011	1	25.00	5,220.00	.00	4,367.16
007108	ARCHIVO METAL 4-GAVETAS GRIS SPECTRUM	12/10/2011	1	25.00	9,465.60	.00	7,919.1
007109	ARCHIVO METAL 4-GAVETAS SPECTRUM GRIS	12/10/2011	1	25.00	9,465.60	.00	7,919.1
007110	NEVERA EJECUTIVA M.GNR-04 BLANCA M.GE	30/10/2011	1	25.00	7,052.80	.00	5,900.5
007111	EXTRACTOR DE GRASAS, CROMADO GE. JV-536A	30/10/2011	1	25.00	8,710.21	.00	7,287.
007112	IMPRESORA HP, DESJETCH350MUC NEGRO	30/10/2011	1	25.00	5,220.00	.00	4,367.1
007113	IMPRESORA HP. DESJET CH350MUC NEGRI	30/10/2011	1	25.00	5,220.00	.00	4,367.16
007114	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30	.00	15,908.61
007115	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30	.00	15,908.61
007116	MONITOR DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30	.00	15,908.61
007117	CPU,DELL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30	.00	15,908.61
007118	CPU DELL OPTIPLEX NEGRO	30/10/2011	1	25.00	19,015.30	.00	15,908.61 3,
007119	MONITOR DEL OPTIPLEX 790 NEGRO	30/10/2011	1	25.00	19,015.30	.00	15,908.61
007120	IMPRESORA HP 3050 MULTF. NEGRO	30/10/2011	1	25.00	4,007.80	.00	3,353.01
007121	IMPRESORA HP LASERJET PI606 NEGRO	30/10/2011	1	25.00	5,684.00	.00	4,755.37
007122	UPS,UNIPORWER MODELOAB500 NEGRO	30/10/2011	1	25.00	1,479.00	.00	1,237.37
007123	UPS UNIPOWER MODELO AB500 NEGRO	30/10/2011	1	25.00	1,479.00	.00	1,237.37
007124	UPS, SMART PAWUER AB500 NEGRO	30/10/2011	1	25.00	1,479.00	.00	1,237.37

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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26/04/2018
11:03:20

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007125	FAX BROTHER INTELI 885 MC GRIS	30/10/2011	1	25.00	4,466.00	.00	3,736.34	
007126	FAX BROTHER INTL885MC GRIS	30/10/2011	1	25.00	4,466.00	.00	3,736.34	
007127	EXTRACTOR KDK 30AUR 12"DE PARED	30/10/2011	1	25.00	7,345.00	.00	6,145.00	
007132	IMPRESORA HP OFFICEJET 7500A NEGRO	30/11/2011	1	25.00	14,732.00	.00	12,299.52	
007133	IMPRESORA HP LASERJET K8600 GRIS	30/11/2011	1	25.00	12,862.08	.00	10,738.33	
007135	IMPRESORA HP PRO 8500A NEGRO	30/11/2011	1	25.00	11,368.00	.00	9,490.95	
007136	CPU MARCA DELL OPTIPLEX 790 COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007137	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007138	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007139	CPU DEL OPTIPLEX 790 INTEL	24/11/2011	1	25.00	29,464.00	.00	24,599.00	4,
007140	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007141	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007142	CPU DELL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007143	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007144	CPU DELL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	

007145	CPU DEL OPTIPLEX 790 INTEL NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007146	CPU DEL OPTIPLEX 790 INTEL COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007147	CPU DEL OPTIPLEX 790 COLOR NEGRO	24/11/2011	1	25.00	29,464.00	.00	24,599.00	
007148	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	
007149	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,C
007150	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,C
007151	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	
007152	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,C
007153	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,C
007154	MONITOR DEL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,0
007155	MONITOR DEL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	
007156	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,C
007157	MONITOR DELL LCD NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	1,C
007158	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	
007159	MONITOR DELL LCD COLOR NEGRO	24/11/2011	1	25.00	6,380.00	.00	5,326.56	
007160	UPS SMART CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007161	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007162	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007163	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007164	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007165	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007166	UPS CENTRA POWER 500 COLOR NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007167	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007168	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007169	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007170	UPS CENTRA POWER 500 NEGRO	24/11/2011	1	25.00	1,740.00	.00	1,452.68	
007172	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00	1,449.68	
007173	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,547.80	4,916.2
007174	MONITOR DEL LCD NEGRO	14/12/2011	1	25.00	6,206.00	.00	5,170.50	1,0
007175	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,547.80	4,916.2
007176	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00	1,449.68	
007177	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00	.00	5,170.50	1,C
007178	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,547.80	4,916.2
007179	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00	1,449.68	
007180	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00	.00	5,170.50	1,C
007181	CPU DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,547.80	4,916.2
007182	UPS SMARTCENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00	1,449.68	
007183	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00	.00	5,170.50	1,C
007184	UPS SMART CENTRA POWER NEGRO	14/12/2011	1	25.00	1,740.00	.00	1,449.68	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007185	CPU LCD DELL NEGRO	14/12/2011	1	25.00	29,464.00	.00	24,547.80	4,916.20
007186	MONITOR LCD DELL NEGRO	14/12/2011	1	25.00	6,206.00	.00	5,170.50	1,035.50
007187	ARCHIVO METAL 4-GAVETAS GRIS M.SPECTRUM	20/12/2011	1	25.00	9,465.60	.00	7,886.76	1,578.84
007188	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60	.00	7,886.76	1,578.84
007189	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60	.00	7,886.76	1,578.84
007190	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60	.00	7,886.76	1,578.84
007191	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60	.00	7,886.76	1,578.84
007192	ARCHIVO METAL 4-GAVETAS GRIS M:SPECTRUM	20/12/2011	1	25.00	9,465.60	.00	7,886.76	1,578.84
007193	IMPRESORA LASERJET HP. NEGRO P1606DN PRO	10/01/2012	1	25.00	8,120.00	.00	6,520.00	1,600.00
007194	FAX BROTHER GRIS 575	10/01/2012	1	25.00	5,800.00	.00	4,657.52	1,142.48
007195	IMPRESORA HP NEGRO LASERJET L3P1606DN	18/01/2012	1	25.00	6,681.60	.00	5,365.44	1,316.16
007196	IMPRESORA HP DESKJET1000 NEGRO	25/01/2012	1	25.00	2,998.60	.00	2,407.95	590.65
007197	AIRE ACONDICIONADO LENNOZ BLANCO	02/02/2012	1	25.00	16,000.00	.00	12,811.22	3,188.78
007198	CONSOLA WESTIN HOUSE GRIS	02/02/2012	1	25.00	46,000.00	.00	36,832.26	9,167.74
007199	CONSOLA 6000BTU WESTING HOUSE GRIS	02/02/2012	1	25.00	46,000.00	.00	36,832.26	9,167.74
007200	MAQUINA DE ESCR. MECANICA BCO. OLIMPIA	24/02/2012	1	25.00	6,728.00	.00	5,387.12	1,340.88
007201	MAQUINA DE ESCRIBIR MECANICA OLIMPIA BCO	24/02/2012	1	25.00	6,728.00	.00	5,387.12	1,340.88
007202	IMPRESORA HP FX2190 COLOR GRIS	24/02/2012	1	25.00	37,711.60	.00	30,195.72	7,515.88
007203	IMPRESORA HP LJ1606DN NEGRO	24/02/2012	1	25.00	6,612.00	.00	5,294.23	1,317.77
007204	IMPRESORA HP LJ160DN NEGRO	24/02/2012	1	25.00	6,612.00	.00	5,294.23	1,317.77
007205	LAPTOP HP PAVILON DV6 AMD ATHON GRIS	20/03/2012	1	25.00	32,364.00	.00	25,838.80	6,525.20
007206	HORNO MICRO-ONDAS SAMSUNG TDS BLANCO	18/03/2012	1	25.00	4,942.75	.00	3,942.75	1,000.00
007207	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00	.00	3,519.28	888.72
007208	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00	.00	3,519.28	888.72
007209	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00	.00	3,519.28	888.72
007210	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00	.00	3,519.28	888.72
007211	SILLON SEMI-EJECUTIVO NEGRO	25/03/2012	1	25.00	4,408.00	.00	3,519.28	888.72
007212	ESCRITORIO TIPO L EN MELAMINA	25/03/2012	1	25.00	10,556.00	.00	8,427.73	2,128.27
007213	ESCRITORIO SECRETARIAL EN MELAMINA	25/03/2012	1	25.00	7,946.00	.00	6,343.96	1,602.04
007214	ESCRITORIO SECRETARIAL EN MELAMINA 28X48	25/03/2012	1	25.00	7,946.00	.00	6,343.96	1,602.04
007215	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/03/2012	1	25.00	7,946.00	.00	6,343.96	1,602.04
007216	ESCRITORIO SECRETARIAL TIPO L EN MELAMIN	25/03/2012	1	25.00	10,556.00	.00	8,427.73	2,128.27
007217	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	1,836.28	463.72
007218	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00	.00	4,167.57	1,052.43
007219	CPU LCD DELL NEGRO	25/03/2012	1	25.00	54,772.00	.00	43,729.08	11,042.92
007220	UPS SMART CENTRAL POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	1,836.28	463.72
007221	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00	.00	4,167.57	1,052.43
007222	CPU DEL NEGRO	25/03/2012	1	25.00	41,084.00	.00	32,800.79	8,283.21
007224	CPU CLON NEGRO	25/03/2012	1	25.00	17,304.00	.00	13,815.24	3,488.76
007225	MONITOR DEL LCD NEGRO	25/03/2012	1	25.00	5,220.00	.00	4,167.57	1,052.43
007226	SCANER HP 2410GRIS	25/03/2012	1	25.00	3,364.00	.00	2,685.76	678.24
007227	MONITOR EMACHINES NEGRO	25/03/2012	1	25.00	5,220.00	.00	4,167.57	1,052.43
007228	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	1,836.28	463.72

007229	UPS SMART POWER NEGRO	25/03/2012	1	25.00	2,300.00	.00	1,836.28	4
007230	CPU DEL NEGRO	25/03/2012	1	25.00	32,384.00	.00	25,854.85	6,529.15
007231	IMPRESORA HP NEGRO	25/03/2012	1	25.00	5,684.00	.00	4,538.02	1,145.98
007232	MONITOR DEL NEGRO	25/03/2012	1	25.00	5,200.00	.00	4,151.61	1,048.39
007236	IMPRESORA HP NEGRO	26/03/2012	1	25.00	11,020.00	.00	8,798.18	2,221.82
007237	LATOP HP PAVILON G-7 NEGRO	25/03/2012	1	25.00	32,480.00	.00	25,931.50	6,548.50
007238	MONITOR LCD DEL NEGRO	12/04/2012	1	25.00	5,220.00	.00	4,155.48	1,064.52
007239	CPU DEL NEGRO	12/04/2012	1	25.00	26,088.40	.00	20,768.10	5,320.30
007240	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00	5,402.10	1,383.90
007241	IMPRESORA HP LASERJET P1606 NEGRO	12/04/2012	1	25.00	6,786.00	.00	5,402.10	1,383.90
007242	UPS SMART CENTRA POWER NEGRO	12/04/2012	1	25.00	1,728.40	.00	1,375.91	352.49

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:06:17

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007243	ARCHIVO METAL 4-GAVETAS, GRIS	25/04/2012	1	25.00	5,734.11	.00	4,564.74	1,169.37
007244	ARCHIVO METAL 4-GAVETAS GRIS	25/04/2012	1	25.00	5,734.11	.00	4,564.74	1,169.37
007245	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	2,967.00	760.08
007246	ARCHIVO METAL 3-GAVETAS GRIS	25/04/2012	1	25.00	3,727.08	.00	2,967.00	760.08
007247	ARCHIVO METAL 4-GAVETAS M.SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08	.00	2,967.00	760.08
007248	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	25/04/2012	1	25.00	3,727.08	.00	2,967.00	760.08
007249	ARCHIVO METAL 3-GAVETAS SPECTRUM GRIS	24/04/2012	1	25.00	3,727.08	.00	2,967.00	760.08
007250	SILLON EJECUTIVO NEGRO	25/04/2012	1	25.00	2,969.60	.00	2,364.01	605.59
007251	SILLON EJECUTIVO EN PIEL NEGRO	25/04/2012	1	25.00	6,032.00	.00	4,801.88	1,230.12
007252	TANQUE DE GAS 100 LBS. MAMEY	25/04/2012	1	25.00	4,295.00	.00	3,419.09	875.91
007253	ESTUFA DE MESA TECNOMASTER BLANCA	25/04/2012	1	25.00	1,894.99	.00	1,508.55	386.44
007254	MICROONDAS ESTINHOUSE BLANCO	25/04/2012	1	25.00	5,694.99	.00	4,533.59	1,161.40
007255	MONITOR DEL L C D NEGRO	25/04/2012	1	25.00	5,200.00	.00	4,139.56	1,060.44
007256	MONITOR LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00	4,139.56	1,060.44
007257	CPU DEL VOSTRO NEGRO	24/04/2012	1	25.00	26,314.00	.00	20,947.68	5,366.32
007258	CPU DEL VOSTRO 260 NEGRO	24/04/2012	1	25.00	26,314.00	.00	20,947.68	5,366.32
007259	UPS SMART CENTRA POWER NEGRO	25/04/2012	1	25.00	2,300.00	.00	1,830.94	469.06
007260	UPS SMART CENTRA POWER NEGRO	24/04/2012	1	25.00	2,300.00	.00	1,830.94	469.06
007261	IMPRESORA EPSON FX2190 GRIS	25/04/2012	1	25.00	27,840.00	.00	22,162.49	5,677.51
007262	IMPRESORA HP LASERJET P1606DN NEGRO	24/04/2012	1	25.00	8,004.00	.00	6,371.71	1,632.29
007263	MONITOR DEL VOSTRO LCD NEGRO	24/04/2012	1	25.00	5,200.00	.00	4,139.56	1,060.44
007264	MONITOR DEL VOSTRO LCD 260	24/04/2012	1	25.00	5,200.00	.00	4,139.56	1,060.44
007265	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00	19,392.20	4,967.80
007266	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00	19,392.20	4,967.80

007267	CPU DEL DESKTOP VOSTRO 260 NEGRO	24/04/2012	1	25.00	24,360.00	.00	19,392.20
007268	BEBEDERO ANOLI BLANCO	31/03/2011	1	25.00	12,180.00	.00	10,338.25
007269	UPS SMAR CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00	2,601.55
007270	UPS SMART CENTRA PAWER NEGRO	24/04/2012	1	25.00	3,268.00	.00	2,601.55
007271	UPS 700 VA C/REG, VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00	1,754.
007272	UPS 700 VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00	1,754.
007273	UPS 700VA C/REG. VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00	1,754.
007275	UPS 700 VA C/REG.VOLTAJE UNIPOWER NEGRO	24/04/2012	1	25.00	2,204.00	.00	1,754.
007277	SILLON EJECUTIVO CREMA	24/04/2012	1	25.00	8,874.00	.00	7,064.31
007278	IMPRESORA HP LASERJET P1666 NEGRO	24/04/2012	1	25.00	6,192.40	.00	4,929.55
007279	COPIADORA TOSHIBA, ESTUDIO2035B GRIS	24/04/2012	1	25.00	32,480.00	.00	25,856.25
007280	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00	.00	5,248.28
007281	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00	.00	5,248.28
007282	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00	.00	5,248.28
007283	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00	.00	5,248.28
007284	ARCHIVO METAL 4-GAVETAS CREMA	09/05/2012	1	25.00	6,612.00	.00	5,248.28
007285	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00	2,670.18
007286	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00	2,670.18
007287	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00	2,670.18
007288	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00	2,670.18
007289	SUMADORA SHARP GRIS	09/05/2012	1	25.00	3,364.00	.00	2,670.18
007290	IMPRESORA HP NEGRO DISKJET 3050	23/05/2012	1	25.00	2,900.00	.00	2,301.88
007291	IMPRESORA HP LASERJET PI1606DN NEGRO	23/05/2012	1	25.00	6,612.00	.00	5,248.28
007292	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00	7,458.08
007293	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00	7,458.08
007294	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00	7,458.08
007295	CPU CLON NEGRO	23/05/2012	1	25.00	9,396.00	.00	7,458.08
007296	UPS FORZA NEGRO MODELO NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02
007297	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02
007298	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 062

11:07:32

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007299	UPS FORZA NEGRO NT 501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	32
007300	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007301	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007302	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007303	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	

007304	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007305	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007306	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007307	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007308	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007309	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007310	IMPRESORA HP NEGRO MOD.DESKJET 3050	23/05/2012	1	25.00	2,900.00	.00	2,301.88	
007311	UPS FORZA NEGRO MOD.NT501	23/05/2012	1	25.00	1,566.00	.00	1,243.02	
007312	ESCRITORIO METAL CON TOPE MELANINA	25/05/2012	1	25.00	14,442.00	.00	11,463.32	
007313	ESCRITORIO METAL TOPE DE MELAMINA	25/05/2012	1	25.00	14,442.00	.00	11,463.32	
007314	ARCHIVO METAL 3-GAVETAS GRIS OMAR	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007315	ARCHIVO METAL 3-GAVETAS GRIS OMAR	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007316	ARCHIVO METAL DE 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007317	ARCHIVO META 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007318	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007319	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007320	ARCHIVO MEDULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007321	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007322	ARCHIVO METAL MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.6	
007323	ARCHIVO MODULAR 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65	
007324	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.6	
007325	ARCHIVO MODULAR METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.6	
007326	MESA DE DIBUJO BCO. Y NEGRO	26/05/2012	1	25.00	7,888.00	.00	6,261.09	1
007327	SUMADORA SHARP GRIS	30/05/2012	1	25.00	2,923.20	.00	2,320.30	60
007328	SUMADORA SHARP EL2630P111 GRIS	25/05/2012	1	25.00	2,923.20	.00	2,320.30	
007329	SILLA ALTA PARA CAJERO NEGRO	25/05/2012	1	25.00	4,292.00	.00	3,406.77	
007330	SILLA HIDRAULICA SECRETARIA C/B GRIS	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007331	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007332	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007333	SILLA HIDRAULICA SECRETARIAL GRIS	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007334	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007335	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007336	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007337	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007338	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007339	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007340	SILLA HIDRAULICA SECRETARIAL NEGRO	25/05/2012	1	25.00	5,022.80	.00	3,986.84	
007341	SILLON HIDRAULICA EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00	.00	6,076.94	
007342	SILLON HIDRAULICO SECRETARIAL NEGRO	25/05/2012	1	25.00	7,656.00	.00	6,076.94	
007343	SILLON HIDRAULICO EJECUTIVO NEGRO	25/05/2012	1	25.00	7,656.00	.00	6,076.94	
007344	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00	.00	16,849	
007345	MUEBLES DE 3-PERSONAS ACOLCHADO ROJO	25/05/2012	1	25.00	21,228.00	.00	16,849	
007346	MESA PARA REUNION P/12 PERSONAS M. ATTIA	25/05/2012	1	25.00	52,432.00	.00	41,617	
007347	ESCRITORIO SECRETARIAL EN MELAMINA Y MET	25/05/2012	1	25.00	6,148.00	.00	4,879.9	
007348	AIRE ACONDICIONADO LENNOX BCO 24000BTU	25/05/2012	1	25.00	23,000.00	.00	18,251	
007349	CONSOLA LENNOX GRIS	25/05/2012	1	25.00	26,899.99	.00	21,351.84	5,54
007350	IMPRESORA HP NEGRO	25/05/2012	1	25.00	5,934.51	.00	4,710.52	1,223

007351	ARCHIVO METAL 3-GAVETAS GRIS	25/05/2012	1	25.00	4,118.00	.00	3,268.65
007352	ESCRITORIO METAL GRIS TOPE CHIRRO	25/05/2012	1	25.00	14,442.00	.00	11,463.32

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SAF3_MACTF-E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F	Pag.: 063
	Sistema de Activos Fijos	26/04/2018
	Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018	11:08:48

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007353	MONITOR DEL NEGRO MOD FLAT19E1912H	25/05/2012	1	25.00	5,436.85	.00	4,315.50	
007354	CPU DEL NEGRO	25/05/2012	1	25.00	29,007.50	.00	23,024.67	5,982.83
007355	IMPRESORA HP NEGRO MODDISKJET3050	25/05/2012	1	25.00	2,448.05	.00	1,943.14	
007356	CPU DEL NEGRO OPTIPLX CLON	25/05/2012	1	25.00	23,570.06	.00	18,708.71	
007357	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,315.50	1,121.35
007358	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,436.85	.00	4,315.50	1,121.35
007359	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,537.68	5,856.28
007360	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,218.78	1,096.22
007361	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,537.68	5,856.28
007362	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,218.78	1,096.22
007363	CPU DEL NEGRO	25/05/2012	1	25.00	28,393.96	.00	22,537.68	5,856.28
007364	MONITOR DEL NEGRO	25/05/2012	1	25.00	28,790.00	.00	22,852.02	5,937.98
007365	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,218.78	1,096.22
007366	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,218.78	1,096.22
007367	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,218.78	1,096.22
007368	IMPRESORA HP NEGRO DESKJET 3050	25/05/2012	1	25.00	2,584.00	.00	2,051.04	
007369	IMPRESORA HP NEGRO DESKJETPRO1606DN	25/05/2012	1	25.00	5,745.00	.00	4,560.00	
007370	IMPRESORA HP NEGRO LASERJET PRO1606DN	25/05/2012	1	25.00	5,745.00	.00	4,560.00	
007371	MONITOR DEL NEGRO	25/05/2012	1	25.00	5,315.00	.00	4,218.78	1,096.22
007372	CPU DEL NEGRO	25/05/2012	1	25.00	27,795.03	.00	22,062.26	5,732.77
007373	ABANICO DE PEDESTAL NEGRO MARCA LASKO	25/05/2012	1	25.00	1,895.00	.00	1,504.13	
007374	ARCHIVO METAL 5-GAVETAS M.MERCURY CREMA	25/05/2012	1	25.00	12,325.00	.00	9,782.96	
007375	ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00	.00	9,782.96	
007376	ARCHIVO METAL 5-GAVETAS MERCURY CREMA	25/05/2012	1	25.00	12,325.00	.00	9,782.96	
007377	ARCHIVO METAL 5-GAVETAS CREMA	25/05/2012	1	25.00	12,325.00	.00	9,782.96	
007378	CAUTER SEMI-CIRCULAR GRIS	25/05/2012	1	25.00	11,043.20	.00	8,765.52	2,277.68
007379	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	
007380	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	
007381	SILLON GERENCIAL INFATIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	
007382	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	
007383	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	
007384	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	
007385	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44	

007386	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44
007387	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44
007388	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44
007389	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44
007390	SILLON GERENCIAL INFANTIL EN TELA GRIS	25/05/2012	1	25.00	6,108.27	.00	4,848.44
007391	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,458.08
007392	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,458.08
007393	CPU CLON NEGRO	25/05/2012	1	25.00	9,396.00	.00	7,458.08
007394	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007395	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007397	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007398	UPS OMEGA MOD. DATA GOOD NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007399	UPS FORZA AT511-D NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,408.82
007400	UPS OMEGA NEGRO	26/07/2012	1	25.00	1,647.20	.00	1,299.83
007401	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007402	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007403	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007404	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007405	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007406	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83
007407	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 064

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:10:04

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007408	UPS OMEGA NEGRO3	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.
007409	UPS FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,408.82	376.48
007410	UPES FORZA NEGRO	25/07/2012	1	25.00	1,785.30	.00	1,408.82	376.4
007412	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007413	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007414	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007415	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007416	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007417	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007418	UPS OMEGA NEGRO	30/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007419	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007420	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007421	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007422	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3

007423	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007424	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007425	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007426	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007427	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007428	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007429	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007431	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007432	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007434	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007435	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007436	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007437	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007438	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007439	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007440	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007441	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007442	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007443	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007444	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007445	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007446	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007447	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007448	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007449	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007450	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007451	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007453	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007454	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007455	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007456	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007457	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007458	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007459	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007460	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007461	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007462	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007463	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007464	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007465	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007466	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007467	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007468	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007469	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007470	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007471	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007472	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007473	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007474	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007475	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007476	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007477	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007478	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007479	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007480	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007481	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007482	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007483	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007484	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007485	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007486	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007487	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007488	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007489	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007490	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007491	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007492	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007493	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007494	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007495	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007496	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007497	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007498	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007499	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007500	CPU DEL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,417.56	6,525.4
007501	CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,417.56	6,525.4
007502	CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,417.56	6,525.4
007503	CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,417.56	6,525.4
007504	MONITOR DELL NEGRO MOD. LEDE1912H18	25/07/2012	1	25.00	5,907.30	.00	4,661.5	
007505	MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00	4,661.5	
007506	MONITOR DEL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00	4,661.5	
007507	MONITOR DELL NEGRO MOD. LEDE1912H18.5	25/07/2012	1	25.00	5,907.30	.00	4,661.5	

007508	UPS OMEGA NEGRO	25/07/2012	1	25.00	1,647.20	.00	1,299.83	347.3
007510	CONDESADOR DE 6000 BTU WESTINGHOUSE	25/07/2012	1	25.00	47,000.00	.00		37,088
007511	CPU DELL NEGRO MOD.INTERL133.10	25/07/2012	1	25.00	30,943.00	.00		24,417.56
007512	MONITOR DEL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,661.53	1,245
007513	UPS DELL NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,851.33	494.77 /
007514	MONITOR DELL NEGRO	25/07/2012	1	25.00	5,907.30	.00	4,661.53	1,245
007515	UPS UNIPOWER NEGRO	25/07/2012	1	25.00	2,346.10	.00	1,851.33	494
007516	CPU DELL NEGRO	25/07/2012	1	25.00	30,943.00	.00	24,417.56	6,525.4
007517	BEBEDERO AMERICAN S/N 1122400963	25/07/2012	1	25.00	4,747.42	.00		3,746.27
007518	MESA PARA CONFERENCIA 252 X 63 20-PERS.	25/07/2012	1	25.00	188,384.00	.00		148,656.
007520	PROYECTOR HITACHI BLANCO	25/07/2012	1	25.00	197,653.56	.00		155,971.18
007521	CREDENZA EN ROBLE NATURAL DE 72X32	25/07/2012	1	25.00	69,600.00	.00		54,922.34

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 066

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:12:43

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007522	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007523	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007524	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007525	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007526	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007527	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007528	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007529	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007530	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007531	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007532	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007533	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007534	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007535	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007536	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007537	SILLON EJECUTIVO NEGRO	25/07/2012	1	25.00	9,187.20	.00	7,249.74	1,93
007539	CONSOLA ALTO MOD.UHP MTFG24/PG58	25/07/2012	1	25.00	16,080.28	.00		12,689.1
007540	MICROFONO SHURE UHP MTFG24/PG58	25/07/2012	1	25.00	24,028.53	.00		18,961.2
007541	MICROFONO SHURE UHP MODMTFG24/PG28	25/07/2012	1	25.00	24,028.53	.00		18,96
007542	REGULADOR DE VOLTAGE FURMAN	25/07/2012	1	25.00	8,102.60	.00		6,393.87
007543	AMPLIFICADOR OSC 300 W CMX-300	25/07/2012	1	25.00	31,192.40	.00		24,614.36
007544	RACK PARA EQUIPO	25/07/2012	1	25.00	16,820.00	.00	13,272.88	3,547
007545	MICROFONO ELECTRICO VOICE EV-ND767A	25/07/2012	1	25.00	5,437.24	.00		4,290.60

007546	AUDIFONO PROFESIONAL	25/07/2012	1	25.00	3,364.00	.00	2,654.57	70
007547	MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007548	MESA PEGABLE TOPE EN RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007549	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007550	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007551	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007552	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007553	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007554	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007555	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007556	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007557	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007558	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007559	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007560	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007561	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007562	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007563	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007564	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007565	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007566	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007567	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007568	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007569	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007570	MESA PEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007571	MESA PLEGABLE TOPE DE RESINA 30X73 CREMA	25/07/2012	1	25.00	3,466.08	.00	2,735.1	
007572	SILLA PLASTICA P/VISTAS S/B NEGRO	25/07/2012	1	25.00	972.43	.00	767.37	
007573	SILLA PLASTICA P/VISTAS PRIMA S/B NEGRO	25/07/2012	1	25.00	972.43	.00	767.37	
007574	SILLA PLASTICA P/VISTAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43	.00	767.37	
007575	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43	.00	767.37	
007576	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

26/04/2018

Pag.: 067

11:14:02

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007577	SILLA PLASTICA P/VISITA S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37	
007578	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRA	25/07/2012	1	25.00	972.43	.00	767.37	
007579	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37	
007580	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37	

[illegible]

007628	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007629	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007630	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

26/04/2018

Pag.: 068

11:15:18

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007631	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007632	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007633	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007634	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007635	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007636	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007637	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007638	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007639	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007640	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007641	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007642	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007643	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007644	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007645	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007646	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007647	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007648	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007649	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007650	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007651	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007652	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007653	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007654	SILLA PLASTICO P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007655	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007656	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007657	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007658	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007659	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007660	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007661	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007662	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		

007663	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007664	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007665	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007666	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007667	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007668	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007669	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007670	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007671	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007672	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007673	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007674	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007675	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007676	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007677	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007678	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007679	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007680	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007681	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007682	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007683	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007684	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos 26/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 069

11:16:34

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007685	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007686	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007687	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007688	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007689	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007690	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007691	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007692	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007693	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007694	SILLA PLSTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007695	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007696	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007697	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		

11:17:50

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007780	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007781	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007782	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007783	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007784	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007785	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007786	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007787	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007788	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007789	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007790	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007791	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37
007792	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

26/04/2018

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11:19:08

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007793	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007794	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007795	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007796	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007797	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007798	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007799	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007800	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007801	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007802	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007803	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007804	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007805	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007806	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007807	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007808	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007809	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007810	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007811	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007812	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007813	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		
007814	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO 25/07/2012	1	25.00	972.43	.00	767.37		

007815	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007816	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007817	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007818	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007819	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007820	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007821	SILLA PLASTICA P/VISITAS S/B PRIMA NEGRO	25/07/2012	1	25.00	972.43	.00	767.37
007822	SUMADORA SHARP CREMA MO.EL2630PIII	25/07/2012	1	25.00	3,364.00	.00	2,654.57
007823	SUMADORA SHARP CREMA MOD.2630PIII	25/07/2012	1	25.00	3,364.00	.00	2,654.57
007824	SOFA P/3-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	26,284.34	.00	20,741.3
007825	SOFA P/2-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	24,370.32	.00	19,230.9
007826	SOFA P/1-PERSONAS FORRADO EN NEGRO	25/07/2012	1	25.00	23,604.72	.00	18,626.8
007827	MESA DE CENTRO	25/07/2012	1	25.00	18,149.82	.00	14,322.29
007828	MESA LATERAL	25/07/2012	1	25.00	6,264.00	.00	4,943.03
007829	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007830	MICROFONO CCS UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.37
007831	MICROFONO CCL ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007832	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007833	MICROFONO CCS ULTON UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007834	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007835	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007836	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007837	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007838	MICROFONO CCS ULTOR UNIT DELEGADO	25/07/2012	1	25.00	23,355.78	.00	18,430.3
007839	MICROFONO CCS ULTOR UNIT PROFESIONAL	25/07/2012	1	25.00	28,296.58	.00	22,329.
007840	UNIDAD DE CONTROL C/GRABACION Y DAS	25/07/2012	1	25.00	85,123.58	.00	67,172.2
007841	MESA LATERAL 24X24X16 TOPE DE CRISTAL	25/07/2012	1	25.00	2,366.40	.00	1,867.36
007842	SOFA MOD ADAMS FORRADO EN NEGRO 2-PERSON	25/07/2012	1	25.00	18,241.00	.00	14,
007843	SILLON ALTA GERENCIA FULCRON NEGRO	25/07/2012	1	25.00	11,831.01	.00	9,336.00
007844	ESCRITORIO STANFORD CON RETORNO IZQ.	25/07/2012	1	25.00	29,087.00	.00	22,952.9
007847	EXTRACTIR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00	.00	50,512.3
007848	EXTRACTOR DE GRASA EN ACERO INOXIDABLE	29/08/2012	1	25.00	64,200.00	.00	50,512.

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:20:30

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

007849	HORNO DE CONVECCION MARCA SOUTHBEND A.I.	29/08/2012	1	25.00	238,559.80	.00	187	
007850	UPS FORZA SL-511D NEGRO	25/08/2012	1	25.00	2,270.01	.00	1,786.05	48
007851	CPU DELL OPTIPLEX 990 13.3	25/08/2012	1	25.00	34,773.76	.00	27,359.87	7,4

007852	MONITOR DEL LED E1912H 18.50" NEGRO	25/08/2012	1	25.00	6,359.27	.00	5,003.46
007853	IMPRESORA HP LP1660DN, NEGRO	25/08/2012	1	25.00	6,960.00	.00	5,476.13
007854	UPS FORZ NEGRO	26/08/2012	1	25.00	1,624.00	.00	1,277.75
007855	MONITOR DELL NEGRO 19" NEGRO	26/08/2012	1	25.00	6,300.00	.00	4,956.83
007856	MESA P/COMPUTADORA TIPO TORRE	26/08/2012	1	25.00	1,392.00	.00	1,095.24
007857	CPU DELL NEGRO	26/08/2012	1	25.00	21,888.00	.00	17,221.40
007858	IMPRESORA HP MOD.LASERJET P160DN NEGRO	26/08/2012	1	25.00	7,656.00	.00	6,023.00
007859	CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00	.00	36,792.08
007860	CONDENSADOR 60000 BTU, COLOR GRIS	28/09/2012	1	25.00	46,900.00	.00	36,792.08
007866	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00	.00	1,580.00
007867	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00	.00	1,580.00
007868	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00	.00	1,580.00
007869	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00	.00	1,580.00
007870	UPS MARCA SMART CENT POWER,COLOR NEGRO	31/10/2012	1	25.00	2,030.00	.00	1,580.00
007871	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00	5,171.66
007872	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00	5,171.66
007873	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00	5,171.66
007874	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00	5,171.66
007875	MONITOR, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	6,612.00	.00	5,171.66
007876	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00	26,266.57
007877	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00	26,266.57
007878	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00	26,266.57
007879	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00	26,266.57
007880	CPU, MARCA DELL, COLOR NEGRO	31/10/2012	1	25.00	33,582.00	.00	26,266.57
007881	IMPRESORA LASER JET , COLOR NEGRO	30/11/2012	1	25.00	9,860.00	.00	7,689.27
007882	PELADORA DE PATATA C/ACCESORIOS	30/11/2012	1	25.00	203,000.00	.00	158,308.40
007883	CONSOLA DE PARED , MARCA LENNOX, C/BLANC	30/11/2012	1	25.00	11,900.00	.00	9,280.15
007884	AIRE, COLOR BLANCO, MARCA LENNOX	30/11/2012	1	25.00	11,900.00	.00	9,280.15
007885	SCANER USB	30/11/2012	1	25.00	7,230.28	.00	5,638.49
007886	SCANER USB, COLOR NEGRO	30/11/2012	1	25.00	7,230.27	.00	5,638.48
007887	PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00	6,246.44
007888	PRINTER, COLOR NEGRO	30/11/2012	1	25.00	8,009.85	.00	6,246.44
007889	LATOP CON PROC INTEL, COLOR AZUL C/NEGRO	30/11/2012	1	25.00	34,800.00	.00	27,138.00
007890	IMPRESORA LASER JET, COLOR NEGRA	30/11/2012	1	25.00	11,600.00	.00	9,046.19
007891	UPS 650 VA, COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00	1,718.77
007892	MONITOR DELL LCD, COLOR NEGRO	30/11/2012	1	25.00	8,004.00	.00	6,241.89
007893	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	194.95
007894	CPU, COLOR NEGRO Y GRIS	30/11/2012	1	25.00	37,120.00	.00	28,947.81
007895	CPU OPLIPLEX 790SFF	30/11/2012	1	25.00	33,361.00	.00	26,016.37
007896	PLANCHA DE ACERO INOXIDABLE, C/CROMADO	30/11/2012	1	25.00	41,180.00	.00	32,110.00
007897	MESA DE PARED, ACERO INOXIDABLE C/CROMAD	30/11/2012	1	25.00	21,750.00	.00	16,960.00
007898	MESA DE PARED,ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	21,750.00	.00	16,960.00
007899	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00	4,613.50
007900	REPISA SUPERIOR S/MESA DE ACERO INOXIDAB	30/11/2012	1	25.00	5,916.00	.00	4,613.50
007901	MESA LATERAL IZQ DE FREGADERO,ACERO INOX	30/11/2012	1	25.00	20,590.00	.00	16,056.90
007902	MESA LATERAL DER/D FREGADERO,ACERO INOXI	30/11/2012	1	25.00	25,230.00	.00	19,670.00
007903	MESA LAT/DER P/LAVAVAJILLA , ACERO INOXI	30/11/2012	1	25.00	20,590.00	.00	16,056.90

007904	MESA LAT IZQ P/LAVA BAJILLA D/ACERO INOX	30/11/2012	1	25.00	20,590.00	.00	16,056.9
007905	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00	4,432.65
007906	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00	4,432.65
007907	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00	4,432.65

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SAF3_MACTF<E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL<F	Pag.: 073
Sistema de Activos Fijos	26/04/2018	
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018		11:21:48

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007908	REPISA SUPERIOR D/ACERO INOXIDABLE	30/11/2012	1	25.00	5,684.00	.00	4,432.65	
007909	REPISA SOBRE MESA D/ACERO INOXIDABLE	30/11/2012	1	25.00	9,106.00	.00	7,101.27	
007910	MESA DE PARED CON ACERO INOX C/CROMADO	30/11/2012	1	25.00	33,640.00	.00	26,220.00	
007911	MESA DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	22,910.00	.00	17,866.23	
007912	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	22,910.00	.00	17,866.23	
007913	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	381,572.72	.00	297,181.74	
007914	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,359.27	.00	4,959.24	1,400.03
007915	UPS 750VA , COLOR NEGRO	30/11/2012	1	25.00	2,708.04	.00	2,111.86	596.18
007916	CPU OPLIPLEX 990, COLOR NEGRO	30/11/2012	1	25.00	33,364.63	.00	26,019.21	
007917	TECLADO, COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	194.95	55.05
007918	ABANICO COOL DE PARED, C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01	.00	4,718.01	
007919	ABANICO COOL DE PARE, C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01	.00	4,718.01	
007920	ABANICO COOL DE PARED C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01	.00	4,718.01	
007921	ABANICO COOL DE PARED C/NEGRO CON GRIS	30/11/2012	1	25.00	6,050.01	.00	4,718.01	
007922	CALENTADOR DE AGUA PRIMIUN DE 12 GALONE	30/11/2012	1	25.00	6,240.80	.00	4,866.60	
007923	CARRO C/RUEDA TRANSPORTADOR DE COMIDA	30/11/2012	1	25.00	54,230.00	.00	42,220.00	
007924	FREIDORA DE DOBLE CUERPO D/ACEERO INOXID	30/11/2012	1	25.00	57,420.00	.00	44,775.00	
007925	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	15,333.29	4,328.71
007926	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	15,333.29	4,328.71
007927	MESA DE ACERO INOXIDABLE	30/11/2012	1	25.00	19,662.00	.00	15,333.29	4,328.71
007928	REPISA SUPERIOR D/ACERO INOX S/MESA IZQ,	30/11/2012	1	25.00	5,220.00	.00	4,070.80	1,149.20
007929	REPISA SUPERIOR D/ACERO INOX S/MESA LAT	30/11/2012	1	25.00	5,510.00	.00	4,296.95	1,213.05
007930	REPISA SUPERIOR D/ACERO INOX S/MESA	30/11/2012	1	25.00	5,684.00	.00	4,432.65	
007931	REPISA SUPERIOR DE ACERO INOX S/MESA	30/11/2012	1	25.00	5,684.00	.00	4,432.65	
007932	REPISA SUPERIOR D/ACERO INOX S/FREGADERO	30/11/2012	1	25.00	5,510.00	.00	4,296.95	
007933	REPISA SUPERIOR D/ACERO INOX, S/MESA IZQ	30/11/2012	1	25.00	6,380.00	.00	4,975.40	
007934	REPISA D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00	.00	4,296.95	1,213.05
007935	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	5,510.00	.00	4,296.95	
007936	REPISA SUPERIOR D/ACERO INOX, S/MESA	30/11/2012	1	25.00	4,872.00	.00	3,799.42	
007937	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00	.00	140,668.00	
007938	SARTEN VOLTEABLE D/ACERO INOXIDABLE	30/11/2012	1	25.00	180,380.00	.00	140,668.00	

007939	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	46,980.00	.00	36,637.
007940	ESTUFA DE FUEGO INDUSTRIAL D/ACERO INOX	30/11/2012	1	25.00	34,568.00	.00	26,957.
007941	CAMPANA D/ACERO INOX EXTRAT D/GRASA Y HU	30/11/2012	1	25.00	284,780.00	.00	222,
007942	IMPRESORA, HP MULTI FUNCIONAL	30/11/2012	1	25.00	8,548.04	.00	6,666.14
007943	IMPRESORA, EPSON LX 300 II COLOR NEGRO	30/11/2012	1	25.00	9,877.50	.00	7,702.91
007944	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00	.00	43,647
007945	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00	.00	43,647
007946	MESA D/ACERO INOXIDABLE P/SERVIR COMIDA	30/11/2012	1	25.00	55,970.00	.00	43,647
007947	MESA DE PARED D/ACERO INOXIDABLE	30/11/2012	1	25.00	25,230.00	.00	19,675.46
007948	MESA DE PARED DE ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00	.00	16,192
007949	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00	.00	16,192
007950	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00	.00	16,192
007951	MESA DE PARED D/ACERO INOX C/CROMADO	30/11/2012	1	25.00	20,764.00	.00	16,192
007952	MESA DE ACERO INOXIDABLE C/CROMADO	30/11/2012	1	25.00	20,590.00	.00	16,056.9
007953	CUARTO FRIO P/CONSERVACION DE PRODUCTOS	30/11/2012	1	25.00	462,492.00	.00	360,
007954	MAQUINA LAVA BAJILLAS DOBLE	30/11/2012	1	25.00	78,200.00	.00	60,983.82
007955	CPU GX790 PROC INT ICORE, C/NEGRO Y GRIS	30/11/2012	1	25.00	33,390.00	.00	26,039.0
007956	UPS , COLOR NEGRO	30/11/2012	1	25.00	2,204.00	.00	1,718.77 485.23
007957	TECLADO , COLOR NEGRO	30/11/2012	1	25.00	250.00	.00	194.95 55.0
007958	MONITOR, COLOR NEGRO	30/11/2012	1	25.00	6,960.00	.00	5,427.72 1,5
007959	DISCO DURO EXTERNO PORTABLE, SAMSUNG	30/11/2012	1	25.00	7,203.60	.00	5,617.6
007960	DISCO DURO EXTERNO PORTABLE, SAMSUNG	30/11/2012	1	25.00	7,203.60	.00	5,617.6
007961	BATIDORA DE MANO DE 21" HEAVY DUTY	30/11/2012	1	25.00	44,535.18	.00	34,730.50

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

Pag.: 074

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:23:24

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
007962	FREIDORA DE DOBLE CUERPO	30/11/2012	1	25.00	13,685.00	.00	10,672.17	3
007963	PLANCHA 60 X 60 DE ACERO INOXIDABLE	30/11/2012	1	25.00	15,640.00	.00	12,196.78	
007964	ABANICO DE PARED KDK A40C 16"	30/11/2012	1	25.00	5,438.08	.00	4,240.87	
007965	ABANICO KDK , COLOR BLANCO	30/11/2012	1	25.00	5,900.00	.00	4,601.07	1
007968	KIT COMPLETO DE CARNETIZACION	30/11/2012	1	25.00	127,194.00	.00	99,191.53	
007969	SILLON EJECUTIVO, MODELO 6259	30/11/2012	1	25.00	17,215.56	.00	13,425.44	
007973	HORNO MICRO-ONDAS, COLOR GRIS	28/02/2013	1	25.00	5,650.00	.00	4,148.61	
007976	IMPRESORA EPSON LX 300 PLUS MATRICIAL	31/03/2013	1	25.00	9,736.00	.00	7,118.75	
007977	PRINTER LASER, HP LASERJET	31/03/2013	1	25.00	6,490.00	.00	4,745.35	1,74
007978	ARCHIVO DE 4 GAVETAS 81/2X13	31/03/2013	1	25.00	9,127.30	.00	6,673.68	3
007980	IMPRESORA, HP LASERJET	31/03/2013	1	25.00	6,368.57	.00	4,656.55	1,71
007984	MICRO ONDA , COLOR NEGRO Y PLATEADO	30/04/2013	1	25.00	4,797.88	.00	3,493.29	

007985	MICRO ONDA, COLOR NEGRO Y PLATEADO	30/04/2013	1	25.00	4,797.88	.00	3,493.29
007986	COMPRESOR DE 30GLS, COLOR NEGRO	30/04/2013	1	25.00	33,718.50	.00	24,550.04
007987	MAQUINA FIRMADORA DE CHEQUES, COLOR GRIS	30/04/2013	1	25.00	206,500.00	.00	150.
007988	BALANZA INDUSTRIAL COMERCIAL	30/04/2013	1	25.00	10,093.25	.00	7,348.79
007989	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,429.28
007990	BEBEDERO, COLOR GRIS	30/04/2013	1	25.00	7,456.89	.00	5,429.28
007993	FOTOCOPIADORA, COLOR CREMA Y AZUL MARINO	30/04/2013	1	25.00	230,100.00	.00	167
008001	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	4,892.84
008002	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	4,892.84
008003	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	4,892.84
008004	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	4,892.84
008005	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	4,892.84
008006	SILLA CHARISMA D/VISITA C/ESPALD EN PIEL	30/04/2013	1	25.00	6,720.10	.00	4,892.84
008007	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	5,915.21
008008	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	5,915.21
008009	SILLON CHARISMA GERENCIAL C/ESP EN PIEL	30/04/2013	1	25.00	8,124.30	.00	5,915.21
008010	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	3,527.96
008011	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	3,527.96
008012	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	3,527.96
008013	ESCRITORIO PLATINUM EN METAL 24X39	30/04/2013	1	25.00	4,845.50	.00	3,527.96
008014	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008015	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008016	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008017	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008018	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008019	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008020	ARCHIVO MODULAR DE 3 GAVETAS,COLOR HAYA	30/04/2013	1	25.00	3,811.40	.00	2,775
008021	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	5,893.3
008022	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	5,893.3
008023	CREDENZA 16X60 C/2 PTA CORREDIZA C/HAYA	30/04/2013	1	25.00	8,094.20	.00	5,893.3
008024	ESCRITORIO LOGIC,MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	5,915.21
008025	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	5,915.21
008026	ESCRITORIO LOGIC MOD 28X63 D/2 PTE,TIP L	30/04/2013	1	25.00	8,124.30	.00	5,915.21
008027	BEBEDERO GXCF-050 CRE.G.E.,COLOR CREMA	30/04/2013	1	25.00	7,580.52	.00	5,519.30
008028	MICRO ONDA DE 1.1, COLOR NEGRO	30/04/2013	1	25.00	4,877.42	.00	3,551.19
008029	ESTUFA DE GAS 24iNBW, COLOR BLANCA	30/04/2013	1	25.00	7,812.99	.00	5,688.55
008030	TELEVISOR LED , RC-24 PULG, COLOR NEGRO	30/04/2013	1	25.00	11,213.52	.00	8,164.44
008031	GRABADOR (RADIO), COLOR GRIS	30/04/2013	1	25.00	2,735.00	.00	1,991.34
008032	CILINDRO DE GAS DE 50 LIBRAS C/MAMEY	30/04/2013	1	25.00	2,512.75	.00	1,829.49
008033	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23	.00	2,468.
008034	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23	.00	2,468.
008035	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	3,390.23	.00	2,468.

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008036	ABANICO B-56X5 DE TECHO S/GLOBO C/BLANCO	30/04/2013	1	25.00	25.00	3,390.23	.00	2,468.
008037	TINACO, COLOR NEGRO	30/04/2013	1	25.00	8,045.39	.00	5,857.75	2,187
008039	EQUIPO DE ORDEÑO ELECTRICO P/2 VACAS	31/05/2013	1	25.00	65,000.00	.00	47,124.89	
008040	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65	.00	3,065.76	
008041	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.65	.00	3,065.76	
008042	SILLON TECNICO EN TELA, C/NEGRO C/BRAZO	31/05/2013	1	25.00	4,228.64	.00	3,065.76	
008043	MESA DE CONFERENCIA, C/CEREZO	31/05/2013	1	25.00	4,460.40	.00	3,233.79	
008044	SILLA DE VISITA C/BRAZO, C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88	.00	3,363.19	
008045	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.88	.00	3,363.19	
008046	SILLA DE VISITA C/BRAZO C/NEGRO EN PIEL	31/05/2013	1	25.00	4,638.87	.00	3,363.18	
008047	SILLA DE VISITAS C/BRAZO C/NEGRO	31/05/2013	1	25.00	4,638.87	.00	3,363.18	
008048	CAMAROTE C/NARANJA C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00	.00	11,675.	
008049	CAMAROTE C/NARANJA, C/DOS (2) COLCHONES	31/05/2013	1	25.00	16,100.00	.00	11,675.	
008050	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	54,280.00	.00	39,160.	
008051	FOTOCOPIADORA, C/CREMA CON AZUL MARINO	30/06/2013	1	25.00	230,100.00	.00	166,000.	
008052	INCUBADORA ESTUFA UNIVERS D/ACERO INOXID	31/07/2013	1	25.00	133,887.94	.00	96,200.	
008053	AUTOCLAVE, 23VS, VOL.22L, COLOR BLANCO	31/07/2013	1	25.00	673,005.42	.00	483,768.1	
008054	TANQUE CRIO GENETICO, MVE ET 35	31/07/2013	1	25.00	90,753.94	.00	65,235.62	
008055	EQUIPO ULTRASONIDO SSD P/INSEMINACION	31/07/2013	1	25.00	779,856.70	.00	560,570.	
008056	MICROSCOPIO D/CONTRASTE D/FASES C/ACCS	31/07/2013	1	25.00	185,418.69	.00	133,280.	
008057	INDICADOR DE VASCULA, COLOR AMARILLO	31/07/2013	1	25.00	42,447.05	.00	30,511.7	
008058	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05	.00	30,511.74	1.
008059	VASCULA, COLOR METALICO	31/07/2013	1	25.00	42,447.05	.00	30,511.74	1.
008060	BOMBA D/ASPIRACION C/PEDAL P/PUNTUACION	31/07/2013	1	25.00	328,057.80	.00	235,000.	
008061	INCUBADORA DE CO2 MICROGALAXY	31/07/2013	1	25.00	582,596.56	.00	418,781.29	
008062	ESTEREO ZOOM MICROSCOPIO Y SUS ACCESORIO	31/07/2013	1	25.00	113,298.64	.00	81,400.	
008063	IMPRESORA TERMICA D/ETIQUETS P/PAJUELAS	31/07/2013	1	25.00	98,920.64	.00	71,106.	
008064	MALETIN DE TRANSPORTE DE EMBRIONES	31/07/2013	1	25.00	74,971.00	.00	53,890.5	
008065	ECOGRAFO MINITUBE P/VACUNO C/MALETIN	31/07/2013	1	25.00	195,885.87	.00	140,800.	
008066	MINI INCUBADORA BIOFLEX P/EASY CUT MEDIO	31/07/2013	1	25.00	34,277.15	.00	24,639.	
008067	BAÑO D/AGUA 7 L C/TAPA,CONTROL ELECT	31/07/2013	1	25.00	80,056.70	.00	57,546.	
008068	CONTENEDOR ALMACENAMIENTO D/NITROGENO	31/07/2013	1	25.00	74,190.48	.00	53,000.	
008069	CONGELADOR DE EMBRIONES 20 GRADOS	31/07/2013	1	25.00	754,672.46	.00	542,472.	
008070	CENTRIFUGA DE LABORATORIO 4X100 ML,CREMA	31/07/2013	1	25.00	284,109.28	.00	204,000.	
008071	CABINA D/FLUJO LAMINAR C/MESA,ACERO INOX	31/07/2013	1	25.00	922,032.38	.00	662,700.	
008072	SILLON EJECUTIVO EN PIEL C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80	.00	5,455.89	
008073	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	31/08/2013	1	25.00	7,622.80	.00	5,455.89	
008074	SILLON EJECUTIVO EN PIEL,C/BRAZO,C/NEGRO	31/08/2013	1	25.00	7,622.80	.00	5,455.89	
008075	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88	.00	3,320.17	
008076	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.88	.00	3,320.17	

008077	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87	.00	3,320.17
008078	SILLA D/VISITA,T/TRAPECI EN PIEL C/BRAZO	31/08/2013	1	25.00	4,638.87	.00	3,320.17
008079	ARCHIVO PEQ. D/3 GVTAS D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19	.00	2,963.91
008080	ARCHIVO PEQ. D/3 GVTAS. D/ESCRIT C/NEGRO	31/08/2013	1	25.00	4,141.19	.00	2,963.91
008081	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00	3,026.57
008082	SILLON TECNICO EN TELA,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00	3,026.57
008083	SILLON TECNICO EN TELA C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.65	.00	3,026.57
008084	SILLON TECNICO EN PIEL,C/BRAZO, C/NEGRO	31/08/2013	1	25.00	4,228.64	.00	3,026.56
008085	ESCRITORIO ESPECIAL JUNIOR T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00	.00	19,931.61
008086	CREDENZA C/2 PUERTA,4GTAS EN CAOBA	31/08/2013	1	25.00	24,723.95	.00	17,695.63
008087	ESCRITORIO SECRETARIAL 28X48, TOPE HAYA	31/08/2013	1	25.00	5,088.97	.00	3,642.33
008088	ESCRITORIO MODULAR, PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38	.00	3,693.44
008089	ESCRITORIO MODULAR,PATAS E/METAL T/HAYA	31/08/2013	1	25.00	5,160.38	.00	3,693.44
008090	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	.00	3,693.44
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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:26:02

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008091	ESCRITORIO,PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	5,160.38	.00	3,693.44
008092	ESCRITORIO, PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	5,160.38	.00	3,693.44
008093	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	5,160.38	5,160.38	.00	3,693.44
008094	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008095	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008096	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008097	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008098	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008099	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008100	SILLON TECNICO EN TELA C/BRAZO,C/NEGRO	31/08/2013	1	25.00	4,228.64	4,228.64	.00	3,026.56
008101	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	7,409.66	7,409.66	.00	5,303.33
008102	ESCRITORIO PATAS E/METAL C/NEGRO,T/HAYA	31/08/2013	1	25.00	7,409.66	7,409.66	.00	5,303.33
008103	SILLO SEMI EJECUTIVO EN TELA,CON BRAZO	31/08/2013	1	25.00	3,410.20	3,410.20	.00	2,440.77
008104	SILLON SEMI EJECUTIVO EN TELA, CON BRAZO	31/08/2013	1	25.00	3,410.20	3,410.20	.00	2,440.77
008105	ARCHIVO PEQ. MODULAR DE 3GVTAS C/NEGRO	31/08/2013	1	25.00	4,141.19	4,141.19	.00	2,963.91
008106	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO	31/08/2013	1	25.00	4,141.19	4,141.19	.00	2,963.91
008107	ARCHIVO PEQ. MODULAR DE 3GVTAS,C/NEGRO	31/08/2013	1	25.00	4,141.19	4,141.19	.00	2,963.91
008108	ARCHIVO PEQ. MODULAR DE 3GVTAS, C/NEGRO	31/08/2013	1	25.00	4,141.19	4,141.19	.00	2,963.91
008109	ARCHIVO PEQ. MODULAR DE 3 GVTAS,C/NEGRO	31/08/2013	1	25.00	4,141.19	4,141.19	.00	2,963.91
008110	ARCHIVO PEQ. MODULAR DE 3GTAS,C/NEGRO	31/08/2013	1	25.00	4,141.19	4,141.19	.00	2,963.91
008111	ARCHICO OFICIAL DE 4GVTAS E/METAL C/GRIS	31/08/2013	1	25.00	7,139.00	7,139.00	.00	5,109.60

008112	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS	31/08/2013	1	25.00	7,139.00	.00	5,109.60
008113	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS	31/08/2013	1	25.00	7,139.00	.00	5,109.60
008114	ARCHIVO OFICIAL DE 4GVTAS E/METAL,C/GRIS	31/08/2013	1	25.00	7,139.00	.00	5,109.60
008115	CREDENZA, C/2 PUERTAS,4GTAS, EN CAOBA	31/08/2013	1	25.00	24,723.95	.00	17,695.60
008116	ESCRITORIO ESPECIAL JUNIOR,T/Z EN CAOBA	31/08/2013	1	25.00	27,848.00	.00	19,931.60
008117	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03	.00	926.45
008118	UPS, COLOR NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.03	.00	926.45
008119	MONITOR DE 19" MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00	.00	3,776.98
008120	CPU DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00	18,956.10
008121	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00	285.05
008122	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00	18,956.10
008123	MONITOR DE 19", MARCA DELL, C/NEGRO	30/09/2013	1	25.00	5,300.00	.00	3,776.98
008124	TECLADO,C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00	285.05
008125	SIERRA BOSCH GKS 190, C/NEGRO C/AZUL OSC	30/09/2013	1	25.00	7,047.00	.00	5,021.90
008126	CPU, DISCO DE 500GB, C/NEGRO, MARC DELL	30/09/2013	1	25.00	26,600.00	.00	18,956.10
008127	MONITOR DE 19", C/NEGRO, MARC DELL	30/09/2013	1	25.00	5,300.00	.00	3,776.98
008128	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	400.00	.00	285.05
008129	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00	20,181.10
008130	MONITOR DE 19",C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00	4,120.47
008131	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00	336.36
008132	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14	.00	1,238.68
008133	UPS DE 700VA, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,738.14	.00	1,238.68
008134	UPS DE 700VA, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	1,738.14	.00	1,238.68
008135	CPU DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00	20,181.10
008136	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00	4,120.47
008137	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00	336.36
008138	CPU, DISCO DE 500GB, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	28,320.00	.00	20,181.10
008139	MONITOR DE 19", C/NEGRO, MARCA DELL	30/09/2013	1	25.00	5,782.00	.00	4,120.47
008140	TECLADO, C/NEGRO, MARCA DELL	30/09/2013	1	25.00	472.00	.00	336.36
008141	UPS, C/NEGRO, MARCA OMEGA	30/09/2013	1	25.00	1,300.04	.00	926.46
008142	SILLON EJECUTIVO EN PIEL,BASE DE METAL	31/10/2013	1	25.00	7,622.80	.00	5,408.75
008143	AIRE ACONDICIONADO (EVAP.CONSOLE D/36000	31/10/2013	1	25.00	35,250.00	.00	25,011.60
008144	CONDENSADOR DE AIRE D/36000BTU EFIC13	31/10/2013	1	25.00	35,250.00	.00	25,011.60

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
 Sistema de Activos Fijos
 Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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26/04/2018
 11:27:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008145	ARCCHIVO DE METAL 8.5X13" DE 4 GAVETAS	31/10/2013	1	25.00	8,525.50	.00	6,049.27	
008146	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72	.00	4,479.56	

008147	ARCHIVO DE 2 GVTAS. 81/2X13 EN METAL	31/08/2013	1	25.00	6,258.72	.00	4,479.56	
008148	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008149	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008150	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008151	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008152	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008153	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008154	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008155	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008156	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008157	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008158	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008159	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008160	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008161	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008162	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008163	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008164	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008165	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008166	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008167	PULVERIZADOR (BOMBA MOCHILA D/PLASTICO)	31/10/2013	1	25.00	3,600.00	.00	2,554	
008168	NEVERA ELYI (EG), C/BLANCO HUESO	31/10/2013	1	25.00	8,277.46	.00	5,873.28	
008169	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,000.00	.00	19,157.82	
008170	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00	3,902.52	
008171	UPS, 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00	922.41	37
008172	CPU, MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	27,000.00	.00	19,157.82	
008173	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	5,500.00	.00	3,902.52	
008174	UPS, DE 650VA, COLOR NEGRO	31/10/2013	1	25.00	1,300.00	.00	922.41	3
008175	PRINTER LASER JET, C/NEGRO,MARCA HP	31/10/2013	1	25.00	7,552.00	.00	5,358.51	
008176	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	27,833.84	.00	19,749.46	
008177	MONITOR DE 19", COLOR NEGRO	31/10/2013	1	25.00	6,372.00	.00	4,521.26	
008178	UPS DE 700VA, C/NEGRO, MARCA UNIPOWER	31/10/2013	1	25.00	2,074.44	.00	1,471.9	
008181	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00	4,521.26	
008182	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00	18,168.71	
008183	UPS DE 700VA, COLOR NEGRO, MARC SMART C.	31/10/2013	1	25.00	1,781.80	.00	1,264.2	
008184	MONITOR DE 19",COLOR NEGRO MARC DELL	31/10/2013	1	25.00	6,372.00	.00	4,521.26	
008185	CPU MEMORIA DE 4GB, DISCO DE 500GB	31/10/2013	1	25.00	25,606.00	.00	18,168.71	
008186	UPS DE 700VA, COLOR NEGRO MARC SMART	31/10/2013	1	25.00	1,781.80	.00	1,264.2	
008187	MONITOR DE 19", COLOR NEGRO, MARC DELL	31/10/2013	1	25.00	6,372.00	.00	4,521.26	
008188	CPU MEMORIA DE 4GB, DISCO 500GB	31/10/2013	1	25.00	25,606.00	.00	18,168.71	
008189	UPS DE 700VA, COLOR NEGRO, MARCA SAMRT	31/10/2013	1	25.00	1,781.80	.00	1,264.2	
008190	PRINTER HP, LASERT JET	31/10/2013	1	25.00	7,552.00	.00	5,358.51	2,193.
008191	PRINTER EPSON, COLOR GRIS,MARCA EPSON	31/10/2013	1	25.00	28,308.20	.00	20,086.0	
008192	CREDENZA DE 2 PATAS,CORREDIZAS	31/10/2013	1	25.00	10,080.15	.00	7,152.35	
008194	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,277.46	.00	5,847.70	2,429.7
008195	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	27,474.30	.00	19,409.48	
008196	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30	.00	3,850.41	

008197	UPS, DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71	.00	949.99	3
008198	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,474.30	.00	19,409.59	1
008199	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,450.30	.00	3,850.41	1
008200	UPS DE 500VA, COLOR NEGRO	30/11/2013	1	25.00	1,344.71	.00	949.99	3
008201	MICROONDAS, COLOR NEGRO	30/11/2013	1	25.00	4,168.23	.00	2,944.68	1

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008202	BEBEDERO	30/11/2013	1	25.00	5,127.10	.00	3,622.08	1,505.02 A
008203	NEVERA EJECUTIVA	30/11/2013	1	25.00	8,082.50	.00	5,709.94	2,372.56
008204	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	1,870.42
008205	TECLADO, COLOR NEGRO	30/11/2013	1	25.00	350.00	.00	247.26	102.74
008206	CPU, MEMORIA D/4GB, DISC D/500GB C/NEGRO	30/11/2013	1	25.00	27,483.84	.00	19,410.64	8,073.20
008207	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008208	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008209	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008210	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008211	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008212	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008213	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008214	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008215	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008216	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008217	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008218	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008219	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	2,846.51	.00	2,010.95	835.56
008220	SILLA PUPITRE PLEGABLE, COLOR NEGRO	30/11/2013	1	25.00	4,845.49	.00	3,423.15	1,422.34
008221	SILLON EN PIEL C/BRAZO, COLOR NEGRO	30/11/2013	1	25.00	4,613.85	.00	3,259.51	1,354.34
008222	CPU, MEMORIA D/4GB, DISC D/500GB, C/NEGRO	30/11/2013	1	25.00	25,606.00	.00	18,089.59	7,516.41
008223	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	1,870.42
008224	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	524.77
008225	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00	18,089.59	7,516.41
008226	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	1,870.42
008227	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	524.77
008228	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00	18,089.59	7,516.41
008229	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	1,870.42
008230	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	524.77
008231	CPU, MOMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26	.00	27,807.12	11,554.14

008232	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	:
008233	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	5
008234	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	39,361.26	.00	27,807.12	:
008235	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	:
008236	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	5
008237	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26	.00	27,807.12	:
008238	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	:
008239	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	5
008240	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	39,361.26	.00	27,807.12	:
008241	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58	:
008242	UPS DE 650VA, COLOR NEGRO	30/11/2013	1	25.00	1,787.70	.00	1,262.93	5
008243	TELEVISOR KTC DE 50", COLOR NEGRO	30/11/2013	1	25.00	52,932.44	.00	37,394.62	:
008244	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	29,570.80	.00	20,890.55	:
008245	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00	.00	5,585.26	:
008246	UPS, COLOR NEGRO, MARCA SMART CENTRA P.	30/11/2013	1	25.00	1,200.99	.00	848.4	:
008247	CPU, MEMORIA DE 4GB, DISCO 500GB	30/11/2013	1	25.00	29,570.80	.00	20,890.55	:
008248	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	7,906.00	.00	5,585.26	:
008249	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,534.00	.00	1,083.72	:
008250	AIRE ACONDICIONADO SPLIT DE 24000 BTU	30/11/2013	1	25.00	34,700.00	.00	24,514.13	:
008251	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43	.00	3,959.3	:
008252	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43	.00	3,959.3	:
008253	ESCRITORIO C/PATAS D/METAL T/HAYA 28X48	30/11/2013	1	25.00	5,604.43	.00	3,959.3	:
008254	SILLON EJECUTIVO EN PIEL PATAS DE METAL	30/11/2013	1	25.00	7,174.40	.00	5,068.42	:
008256	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60	.00	2,267.46	:

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

26/04/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008257	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60	.00	2,267.46	
008258	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60	.00	2,267.46	
008259	SILLON SEMI EJECUTIVO E/TELA BASE PLASTI	30/11/2013	1	25.00	3,209.60	.00	2,267.46	
008260	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	3,501.22	
008261	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	3,501.22	
008262	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	3,501.22	
008263	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,956.00	.00	3,501.22	
008264	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,141.19	.00	2,925.58	
008265	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,141.19	.00	2,925.58	
008266	ARCHIVO PEQ. MODULAR DE 3 GTAS 16X24	30/11/2013	1	25.00	4,141.19	.00	2,925.58	
008267	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	5,068.42	

008268	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	5,068.42
008269	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	5,068.42
008270	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	5,068.42
008271	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	5,068.42
008272	SILLON EJECUTIVO E/PIEL C/BRAZO	30/11/2013	1	25.00	7,174.40	.00	5,068.42
008273	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008274	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008275	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008276	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008277	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008278	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008279	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008280	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008281	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008282	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008283	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008284	SILLA DE VISITAS TIPO TRAPECIO C/BRAZO	30/11/2013	1	25.00	4,366.00	.00	3,084.40
008285	CPU, MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00	18,089.59
008286	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58
008287	UPS DE 650 VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60	.00	1,267.11
008288	CPU MEMORIA DE 4GB, DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00	18,089.59
008289	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58
008290	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60	.00	1,267.11
008291	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	25,606.00	.00	18,089.59
008292	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	6,372.00	.00	4,501.58
008293	UPS DE 650VA, C/NEGRO, MARCA OMEGA	30/11/2013	1	25.00	1,793.60	.00	1,267.11
008294	CPU MEMORIA DE 4GB,DISCO DE 500GB	30/11/2013	1	25.00	30,921.62	.00	21,844.87
008295	MONITOR DE 19", COLOR NEGRO	30/11/2013	1	25.00	5,900.00	.00	4,168.12
008296	UPS DE 650VA, C/NEGRO, MARCA SMART CENTR	30/11/2013	1	25.00	2,124.00	.00	1,500
008297	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62	.00	2,091.55
008298	MAQUINA CALCULADORA, C/CREMA	30/11/2013	1	25.00	2,960.62	.00	2,091.55
008299	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62	.00	2,091.55
008300	MAQUINA CALCULADORA, COLOR CREMA	30/11/2013	1	25.00	2,960.62	.00	2,091.55
008301	MAQUINA CALCULADORA	30/11/2013	1	25.00	2,960.62	.00	2,091.55
008302	SACAPUNTA ELECTRICO, C/NEGRO	30/11/2013	1	25.00	880.00	.00	621.69
008303	ESCRITORIO MEDIA LUNA E/CAOBA C/3 GVTAS	30/11/2013	1	25.00	26,940.58	.00	19,032
008304	CORTA GRAMA EJE RECTO, ARBUSTEADORA	30/11/2013	1	25.00	12,792.23	.00	9,037.2
008305	IMPRESORA MATRICIAL CON CARRO, C/GRIS	31/12/2013	1	25.00	28,910.00	.00	20,334.4
008306	SUMADORA SHARP, C/CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20	.00	2,357.
008307	SUMADORA SHARP, COLOR CREMA, MARCA SHARP	31/12/2013	1	25.00	3,351.20	.00	2,3
008308	PRINTER HP. LASERJET PRO 400 MFP	30/11/2013	1	25.00	24,743.09	.00	17,479.97
008309	SILLA SECRETARIAL C/BASE PLASTICO,E/TELA	31/12/2013	1	25.00	4,965.44	.00	3,492.54
008310	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44	.00	3,492.54

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26/04/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008311	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44		.00	3,492.54
008312	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44		.00	3,492.54
008313	SILLA SECRETARIAL C/BASE PLASTICA,E/TELA	31/12/2013	1	25.00	4,965.44		.00	3,492.54
008314	SILLON EJECUTIVO C/BASE CROMADA,EN PIEL	31/12/2013	1	25.00	11,328.00		.00	7,967.7
008315	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008316	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008317	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008318	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008319	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008320	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008321	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008322	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008323	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008324	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008325	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008326	SILLON SEMIEJECUTIVO,C/BASE PLAST,E/TELA	31/12/2013	1	25.00	3,410.20		.00	2,398.63
008327	MONITOR DE 19" LCD, C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008328	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008329	UPS DE 650VA, COLOR NEGRO,MARCA SMART C.	31/12/2013	1	25.00	2,100.40		.00	1,477.
008330	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008331	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008332	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	1,477.
008333	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008334	CPU, MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008335	MONITOR DE 19" LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008336	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008337	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008338	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008339	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	1,477.
008340	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	1,477.
008341	UPS DE 650VA,C/NEGRO,MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	1,477.
008343	GPS MAP 62SC,C/NEGRO, MARCA GARMIN	31/12/2013	1	25.00	33,203.31		.00	23,354.1
008344	GPS MAP 62SC,C/NEGRO,MARCA GARMIN	31/12/2013	1	25.00	33,203.31		.00	23,354.1
008346	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008347	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008348	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	1,477.
008349	CPU,MEMORIA DE 4GB,DISCO DE 500GB	31/12/2013	1	25.00	30,137.20		.00	21,197.58
008350	MONITOR DE 19"LCD,C/NEGRO,MARCA DELL	31/12/2013	1	25.00	5,782.00		.00	4,066.87
008351	UPS DE 650VA,C/NEGRO, MARCA SMART CENTRA	31/12/2013	1	25.00	2,100.40		.00	1,477.

008352	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/12/2013	1	25.00	31,362.04	.00	22,059.09
008353	MONITOR DELL DE 19"	31/12/2013	1	25.00	5,600.00	.00	3,938.86
008354	UPS	31/12/2013	1	25.00	1,800.68	.00	534.13 A
008355	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,761.34	.00	5,459.09
008356	SWITCH NEXXT DE 24 PUERTOS 10/100	31/12/2013	1	25.00	5,597.92	.00	3,937.41
008357	GABINETE NEXXT DE PARED DE 6 UNIDADES	31/12/2013	1	25.00	8,422.72	.00	5,924.28
008358	GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00	8,809.9
008359	GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00	8,809.9
008360	GPS GARMIN 62S	31/12/2013	1	25.00	29,700.00	.00	8,809.9
008361	COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	45,9
008362	COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	45,9
008363	COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	45,9
008364	COLECTOR DE DATOS	31/12/2013	1	25.00	155,052.00	.00	45,9
008365	ESTACION TOTAL ELECTRONIC GTS 255 5"	31/12/2013	1	25.00	290,806.35	.00	204,544.22
008366	ESTACION TOTAL ELECTRONIC GTS 255 5"	31/12/2013	1	25.00	290,806.35	.00	204,544.22

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:32:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008367	NEVERA EJECUTIVA	31/12/2013	1	25.00	5,667.78	.00	3,986.54	1,681.2
008368	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,000.00	.00	4,923.58	2,07
008369	NEVERA WW DE 453L	31/12/2013	1	25.00	33,995.00	.00	23,911.04	10,08
008370	NEVERA WW DE 453L	31/12/2013	1	25.00	33,995.00	.00	23,911.04	10,08
008371	CALENTADOR DE LINEA GAS 16LTS	31/12/2013	1	25.00	13,546.54	.00	9,528.24	
008372	FUMIGADORA A GASOLINA	31/12/2013	1	25.00	20,060.00	.00	14,109.58	5
008373	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	5,101.14	.00	3,588.00	1,51
008374	IMPRESORA HP LASERT JET	31/12/2013	1	25.00	7,912.11	.00	5,565.15	2,34
008375	MONITOR LCD 19"	31/12/2013	1	25.00	5,310.00	.00	3,734.89	1,575.11
008376	CPU DELL OPTIPLEX 3010	31/12/2013	1	25.00	31,340.80	.00	22,044.15	9,29
008377	UPS DE 850 VA	31/12/2013	1	25.00	2,360.00	.00	1,659.97	700.03 A
008378	NEVERA	31/12/2013	1	25.00	19,955.20	.00	14,035.87	5,919.33 A
008379	AIRE ACONDICIONADO SPLIT	31/12/2013	1	25.00	16,396.97	.00	11,533.14	4
008380	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00	5,573.28	2
008381	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00	5,573.28	2
008382	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00	5,573.28	2
008383	ARCHIVO CARTA DE 4 GAVETAS	31/12/2013	1	25.00	7,923.70	.00	5,573.28	2
008384	ARCHIVO MOLULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00	3,379.25	
008385	ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00	3,379.25	
008386	ARCHIVO MUDULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00	3,379.25	

008387	ARCHIVO MODULAR DE 2 GAVETAS	31/12/2013	1	25.00	4,804.37	.00	3,379.25
008388	MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,481.86
008389	CPU	31/12/2013	1	25.00	27,846.82	.00	19,586.60
008390	UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,261.56
008391	MONITOR DE 19" FLAT	31/12/2013	1	25.00	6,372.00	.00	4,481.86
008392	CPU	31/12/2013	1	25.00	27,846.82	.00	19,586.60
008393	UPS DE 650 VA	31/12/2013	1	25.00	1,793.60	.00	1,261.56
008394	MESA REDONDA EN FORMICA PARA 4 PERSONAS	31/01/2014	1	25.00	7,080.00	.00	4,600.00
008395	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	996.82
008396	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	996.82
008397	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	996.82
008398	SILLA PARA VISITA EN TELA	31/01/2014	1	25.00	1,534.00	.00	996.82
008399	SILLON HIDRAULICO EN PIEL C/BASE CROMADA	31/01/2014	1	25.00	11,800.00	.00	7,667.00
008400	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00	2,801.13
008401	SILLA DE VISITA TIPO TRAPECIO EN PIEL	31/01/2014	1	25.00	4,310.66	.00	2,801.13
008402	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,953.38
008403	SILLON EJECUTIVO EN PIEL	31/01/2014	1	25.00	7,622.80	.00	4,953.38
008404	INVERSOR SINUSOIDAL 2000W-1	31/01/2014	1	25.00	32,555.00	.00	21,154.59
008405	NEVERA EJECUTIVA	31/01/2014	1	25.00	8,277.46	.00	5,378.80
008406	ESTUFA DE MESA	31/01/2014	1	25.00	1,910.41	.00	1,241.42
008407	CILINDRO DE GAS DE 25 LBS.	31/01/2014	1	25.00	2,101.93	.00	1,365.87
008408	BOMBA SUMERGIBLE DE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00	55,901.49
008409	BOMBA SUMERGIBLE 5HP MYERS	31/01/2014	1	25.00	86,027.35	.00	55,901.49
008410	MONITOR DELL 20"	31/01/2014	1	25.00	7,199.99	.00	4,678.63
008411	CPU OPTIPLEX 3010	31/01/2014	1	25.00	28,700.00	.00	18,649.57
008412	UPS	31/01/2014	1	25.00	1,337.00	.00	868.78
008413	IMPRESORA	31/01/2014	1	25.00	7,060.00	.00	4,587.66
008414	FAX PHONE L 90	31/01/2014	1	25.00	10,500.00	.00	6,823.01
008415	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00	4,171.20
008416	ESCRITORIO TOPE CRISTAL 28X48"BASE METAL	31/01/2014	1	25.00	6,419.20	.00	4,171.20
008417	SILLON SECRETARIALS/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00	2,737.40
008418	SILLON SECRETARIAL S/BRAZO, EN TELA	31/01/2014	1	25.00	4,212.60	.00	2,737.40
008419	ESCRITORIO EN L, 28X60 CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00	6,739.20
008420	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00	6,739.20

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 082

26/04/2018
11:33:39

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008421	ESCRITORIO EN L 28X60, CON ARCHIVO MOBIL	31/01/2014	1	25.00	10,371.04	.00	6,739.20	

008422	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	4,141.19	.00	2,691.00	
008423	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	4,141.19	.00	2,691.00	
008424	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	4,141.19	.00	2,691.00	
008425	ESCRITORIO 28X48 CON 2 GAVETAS	31/01/2014	1	25.00	5,196.98	.00	3,377.05	
008426	ARCHIVO CON 3 GAVETAS P/ESCRITORIO	31/01/2014	1	25.00	4,141.19	.00	2,691.00	
008427	ARCHIVO DE METAL 8 1/2X13 CON 4 GAVETAS	31/01/2014	1	25.00	7,200.01	.00	4,678.61	
008428	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	7,200.01	.00	4,678.61	
008429	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	7,200.01	.00	4,678.61	
008430	ARCHIVO DE METAL 8 1/2X13, CON 4 GAVETAS	31/01/2014	1	25.00	7,200.01	.00	4,678.61	
008431	SILLON EJEC. EN PIEL, C/BRAZO BASE METAL	31/01/2014	1	25.00	7,622.80	.00	4,953.38	
008432	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	7,622.80	.00	4,953.38	
008433	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	7,622.80	.00	4,953.38	
008434	SILLO EJEC. EN PIEL X/BRAZO BASE METAL	31/01/2014	1	25.00	7,622.80	.00	4,953.38	
008435	SILLON EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	7,622.80	.00	4,953.38	
008436	SILLO EJEC. EN PIEL C/BRAZO BASE METAL	31/01/2014	1	25.00	7,622.80	.00	4,953.38	
008437	MESA DE REUNION EN CHIRRO Y/O FORMICA	31/01/2014	1	25.00	9,785.86	.00	6,358.9	
008438	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008439	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008440	SILLON SEMI EJC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008441	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008442	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008443	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008444	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008445	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008446	SILLA SECRETARIAL C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	4,228.65	.00	2,747.83	
008447	SILLON SEMI EJEC. C/BRAZO EN TELA Y BASE	31/01/2014	1	25.00	6,519.50	.00	4,236.43	
008448	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008449	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008450	SILL PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008451	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008452	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008453	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008454	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008455	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008456	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008457	SILLA PLASTICA	31/01/2014	1	25.00	709.95	.00	461.32	248.63 A
008458	ESTUFA ELECTRICA	31/01/2014	1	25.00	796.00	.00	517.24	278.76 A
008461	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,938.73	6,433
008462	CAMILLA TIPO TABLA	31/01/2014	1	25.00	18,372.60	.00	11,938.73	6,433
008463	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,174.47	1,710.73 A
008464	BOTIQUIN	31/01/2014	1	25.00	4,885.20	.00	3,174.47	1,710.73 A
008465	ARCHIVO DE 4 GAV. 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	2,4
008466	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008467	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008468	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008469	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008470	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:

008471	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008472	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008473	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008474	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008475	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:
008476	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	:

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 083

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:34:54

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008477	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,380.21	743.79 A
008478	UPS DE 700 VA	31/01/2014	1	25.00	2,124.00	.00	1,380.21	743.79 A
008479	TRIPODE DE MADERA	31/01/2014	1	25.00	18,771.84	.00	12,198.14	6,573.70
008480	TRIPODE DE MADERA	31/01/2014	1	25.00	18,771.84	.00	12,198.14	6,573.70
008481	CPU, MEMORIA 4GB, DISCO 500 GB	31/01/2014	1	25.00	31,362.04	.00	20,379.40	10,982.64
008482	MONITOR DE 19"	31/01/2014	1	25.00	5,600.00	.00	3,638.95	1,961.05
008483	UPS DE 650W	31/01/2014	1	25.00	1,829.00	.00	1,188.50	640.50 A
008484	MAQUINA CALCULADORA	31/01/2014	1	25.00	2,938.20	.00	1,909.29	1,028.91
008486	ASPIRADORA P/LIMPIEZA	31/01/2014	1	25.00	3,540.00	.00	2,300.34	1,239.66
008487	PRINTER	31/01/2014	1	25.00	31,801.00	.00	20,664.62	11,136.38 A
008488	CPU, MEMORIA DE 4GB, DISCO DE 500GB	31/01/2014	1	25.00	28,969.00	.00	18,824.39	10,144.61
008489	MONITOR DE 19" COLOR NEGRO	31/01/2014	1	25.00	6,950.20	.00	4,516.33	2,433.87
008490	UPS, DELL DE 650VA, MARC OMEGA,C/NEGRO	31/01/2014	1	25.00	2,100.40	.00	1,364.80	735.60
008491	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	2,500.00
008492	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	2,500.00
008493	ARCHIVO DE 4 GAVETAS 8 1/2 X 11	31/01/2014	1	25.00	7,139.00	.00	4,639.02	2,500.00
008494	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00	.00	4,907.37	2,644.63
008495	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00	.00	4,907.37	2,644.63
008496	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00	.00	4,907.37	2,644.63
008497	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00	.00	4,907.37	2,644.63
008498	ARCHIVO DE METAL 8 1/2 X 13	31/01/2014	1	25.00	7,552.00	.00	4,907.37	2,644.63
008499	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,418.73	2,381.27
008500	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,418.73	2,381.27
008501	MICROONDAS	31/01/2014	1	25.00	6,800.00	.00	4,418.73	2,381.27
008502	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00	.00	7,514.41	4,049.59
008503	ARCHIVO DE METAL DE 4 GAVETAS	31/01/2014	1	25.00	11,564.00	.00	7,514.41	4,049.59
008504	ARCHIVO DE METAL DEL 4 GAVETAS	31/01/2014	1	25.00	11,564.00	.00	7,514.41	4,049.59
008505	CPU MEMORIA DE 4GB,DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	18,095.16	9,751.66
008506	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,140.61	2,231.39

008507	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,165.51	628.09 A
008508	CPU MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	18,095.16	
008509	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,140.61	2,231.39
008510	UPS 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,165.51	628.09 A
008511	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	18,095.16	
008512	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,140.61	2,231.39
008513	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,165.51	628.09 A
008514	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	18,095.16	
008515	MONITOR DE 19"	31/01/2014	1	25.00	6,372.00	.00	4,140.61	2,231.39
008516	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,165.51	628.09 A
008517	PRINTER HP LASER JET 1536DNFMFP	31/01/2014	1	25.00	15,322.30	.00	9,956.61	
008518	CPU, MEMORIA DE 4GB, DISCO 500GB	31/01/2014	1	25.00	27,846.82	.00	18,095.16	
008519	MONITOR 19"	31/01/2014	1	25.00	6,372.00	.00	4,140.61	2,231.39 A
008520	UPS DE 650 VA	31/01/2014	1	25.00	1,793.60	.00	1,165.51	628.09 A
008522	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	20,250.18	11,111.
008523	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,615.87	1,984.13
008524	UPS DE 650 VA	28/02/2014	1	25.00	1,829.00	.00	1,180.97	648.03 A
008525	CPU OPTIPLEX 3010	28/02/2014	1	25.00	31,362.04	.00	20,250.18	11,111.
008526	MONITOR DE 19"	28/02/2014	1	25.00	5,600.00	.00	3,615.87	1,984.13
008527	UPS DE 650VA	28/02/2014	1	25.00	1,829.00	.00	1,180.97	648.03 A
008528	CPU OPTIPLEX3010	28/02/2014	1	25.00	26,100.00	.00	16,852.54	9,247.4
008529	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,551.29	1,948.71
008530	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	839.41	460.58 A
008531	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,852.54	9,247.4
008532	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,551.29	1,948.71

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 084

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:36:23

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008533	UPS DE 650VA	28/02/2014	1	25.00	1,299.99	.00	839.41	460.58 A
008534	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,852.54	9,247.4
008535	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,551.29	1,948.71
008536	UPS DE 650 VA	28/02/2014	1	25.00	1,299.99	.00	839.41	460.58 A
008537	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,852.54	9,247.4
008538	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,551.29	1,948.71
008539	UPS DE 650 VA	28/02/2014	1	25.00	1,300.00	.00	839.42	460.58 A
008540	CPU OPTIPLEX 3010	28/02/2014	1	25.00	26,100.00	.00	16,852.54	9,247.4
008541	MONITOR DE 19"	28/02/2014	1	25.00	5,500.00	.00	3,551.29	1,948.71
008542	UPS DE 650VA	28/02/2014	1	25.00	1,300.00	.00	839.42	460.58 A

008543	PRINTER HP LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,261.58	2,338.
008544	PRINTER LASERT JET	28/02/2014	1	25.00	6,600.00	.00	4,261.58	2,338.4
008545	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008546	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008547	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008548	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008549	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008550	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008551	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008552	SILLA	28/02/2014	1	25.00	709.95	.00	458.41	251.54 A
008553	FREEZER	28/02/2014	1	25.00	15,495.00	.00	10,004.99	5,490.01 A
008554	NEVERITA COOLER PLAYERA	28/02/2014	1	25.00	3,574.95	.00	2,308.32	1,2
008555	CPU	28/02/2014	1	25.00	30,149.00	.00	19,466.95	10,682.05 A
008556	MONITOR DE 19"	28/02/2014	1	25.00	6,950.00	.00	4,487.55	2,462.45
008557	UPS DE 650VA	28/02/2014	1	25.00	2,100.00	.00	1,355.94	744.06 A
008558	CPU	28/02/2014	1	25.00	30,149.00	.00	19,466.95	10,682.05 A
008559	MONITOR DE 19"	28/02/2014	1	25.00	6,950.20	.00	4,487.68	2,462.52
008560	UPS DE 650VA	28/02/2014	1	25.00	2,100.40	.00	1,356.21	744.19 A
008561	PRINTER	28/02/2014	1	25.00	8,248.20	.00	5,325.78	2,922.42 A
008562	FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	26,667.04	14,632
008563	FOTOCOPIADORA	28/02/2014	1	25.00	41,300.00	.00	26,667.04	14,632
008564	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00	19,029.61	1
008565	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	29,471.68	.00	19,029.61	1
008566	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	22,363.36	.00	14,439.83	7
008567	MESA DE ACERO INOXIDABLE	28/02/2014	1	25.00	34,940.98	.00	22,561.08	1
008568	NEVERA EJECUTIVA	28/02/2014	1	25.00	8,277.00	.00	5,344.39	2,932.6
008569	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00	2,995.28	
008570	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00	2,995.28	
008571	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00	2,995.28	
008572	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00	2,995.28	
008573	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00	2,995.28	
008574	SILLA DE VISITA CON BRAZO EN PIEL	28/02/2014	1	25.00	4,638.88	.00	2,995.28	
008575	ARCHIVO DE 4 GAVETAS, 8 1/2 X 13	28/02/2014	1	25.00	11,564.00	.00	7,466.77	
008576	ARCHIVO DE 2 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	7,316.00	.00	4,723.87	
008577	ARCHIVO DE 4 GAVETAS 8 1/2 X 13	28/02/2014	1	25.00	11,564.00	.00	7,466.77	
008578	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26"	28/02/2014	1	25.00	4,956.00	.00	3,200.	
008579	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26"	28/02/2014	1	25.00	4,956.00	.00	3,200.	
008580	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26"	28/02/2014	1	25.00	4,956.00	.00	3,200.	
008581	ARCHIVO MODULAR DE 3 GAVETAS, 27X17X26"	28/02/2014	1	25.00	4,956.00	.00	3,200.	
008598	ESCRITORIO 28 X 48", COLOR CEREZO	31/03/2014	1	25.00	4,775.34	.00	3,063.74	
008599	SILLA SECRETARIAL EN TELA C/BRAZO, NEGRO	31/03/2014	1	25.00	4,477.39	.00	2,872.56	
008600	PROYECTOR WHITEBOARD HITACHI 77INC, GRIS	31/03/2014	1	25.00	254,369.06	.00	163,19	
008601	BASE P/PANTALLA DEL PROTECTOR, GRIS CLAR	31/03/2014	1	25.00	38,291.00	.00	24,566.	
008602	PANTALLA DEL PROTECTOR, NEGRO	31/03/2014	1	25.00	32,396.90	.00	20,784.90	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008603	CPU, OPTIPLEX, NEGRO,DELL	31/03/2014	1	25.00	31,362.04	.00	20,120.97	11
008604	MONITOR 19", NEGRO, DELL	31/03/2014	1	25.00	5,600.00	.00	3,592.78	2,0
008605	VITRINA EN PINO AMERICANO, BLANCO	31/03/2014	1	25.00	36,580.00	.00	23,468.67	
008606	VITRINA EN PINO AMERICANO, BLANCO	31/03/2014	1	25.00	36,580.00	.00	23,468.67	
008607	SILLA SECRETARIAL EN TELA C/BRAZO,B/META	31/03/2014	1	25.00	9,440.00	.00	6,056.43	
008608	SILLA SECRETARIAL EN TELA C/BRAZO,B/META	31/03/2014	1	25.00	9,440.00	.00	6,056.43	
008609	CPU, NEGRO, OPTIPLEX 3010	31/03/2014	1	25.00	27,140.00	.00	17,412.23	9,
008610	CPU, NEGRO, OPTIPLEX 3010	31/03/2014	1	25.00	27,140.00	.00	17,412.23	9,
008611	CPU, NEGRO, OPTIPLEX 3010	31/03/2014	1	25.00	27,140.00	.00	17,412.23	9,
008612	CPU, NEGRO, OPTIPLEX 3010	31/03/2014	1	25.00	27,140.00	.00	17,412.23	9,
008613	CPU, NEGRP, OPTIPLEX 3010	31/03/2014	1	25.00	27,140.00	.00	17,412.23	9,
008614	UPS DE 650 VA, NEGRO	31/03/2014	1	25.00	2,242.00	.00	1,438.41	803.5
008615	UPS DE 650 VA, NEGRO	31/03/2014	1	25.00	2,242.00	.00	1,438.41	803.5
008616	UPS DE 650 VA, NEGRO	31/03/2014	1	25.00	2,242.00	.00	1,438.41	803.5
008617	UPS DE 650 VA, NEGRO	31/03/2014	1	25.00	2,242.00	.00	1,438.41	803.5
008618	UPS DE 650 VA, NEGRO	31/03/2014	1	25.00	2,242.00	.00	1,438.41	803.5
008619	MONITOR DE 19", NEGRO, DELL	31/03/2014	1	25.00	5,900.00	.00	3,785.26	2,
008620	MONITOR DE 19", NEGRO, DELL	31/03/2014	1	25.00	5,900.00	.00	3,785.26	2,
008621	MONITOR DE 19", NEGRO, DELL	31/03/2014	1	25.00	5,900.00	.00	3,785.26	2,
008622	MONITOR DE 19", NEGRO, DELL	31/03/2014	1	25.00	5,900.00	.00	3,785.26	2,
008623	MONITOR DE 19", NEGRO, DELL	31/03/2014	1	25.00	5,900.00	.00	3,785.26	2,
008625	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00	.00	3,823.11	
008626	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00	.00	3,823.11	
008627	ARCHIVO DE 3 GAVETAS PEQUEÑO, GRIS	31/03/2014	1	25.00	5,959.00	.00	3,823.11	
008628	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01	.00	5,132.57	
008629	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01	.00	5,132.57	
008630	ARCHIVO DE 4 GAVETAS, GRIS 8 1/2X13	31/03/2014	1	25.00	8,000.01	.00	5,132.57	
008631	ARCHIVO DE 2 GAVETAS, GRIS	31/03/2014	1	25.00	6,258.72	.00	4,015.41	2,2
008632	AIRES ACONDICIONADO SPLIT	31/03/2014	1	25.00	24,000.00	.00	15,397.70	8
008643	MONITOR FLAT DELL 19", NEGRO	30/04/2014	1	25.00	6,372.00	.00	4,061.85	
008644	CPU,DELL OPTIPLEX 3010 DESKTOP	30/04/2014	1	25.00	27,612.00	.00	17,601.30	
008645	UPS DE 500VA, FORZA	30/04/2014	1	25.00	1,534.00	.00	977.85	556.15
008646	ESCRITORIO 28X48 Y ARCHIVO MODULAR,CAOBA	30/04/2014	1	25.00	9,262.29	.00	5,904	
008647	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	34,208.20	.00	21,806.05	
008648	UPS, AGILER DE 650W, NEGRO	30/04/2014	1	25.00	1,829.00	.00	1,165.92	6
008649	MONITOR, NEGRO, DELL	30/04/2014	1	25.00	5,600.00	.00	3,569.74	2,030
008650	AIRE ACONDICIONADO DE PARED, BLANCO	30/04/2014	1	25.00	12,350.00	.00	7,872.53	
008651	CONSOLA DE AIRE CONDICIONADO	30/04/2014	1	25.00	12,350.00	.00	7,872.53	

008652	CONDENSADOR DE 60000BTU,WESTINGHOUSE	30/04/2014	1	25.00	55,500.00	.00	35,37
008653	CREDENZA DE 2 PUERTAS,CEREZO,OMAR	30/04/2014	1	25.00	8,425.20	.00	5,370.66
008654	ARCHIVO MODULAR DE 2GAVETAS,GRIS, OMAR	30/04/2014	1	25.00	4,804.37	.00	3,062
008655	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00	.00	21,813.58
008656	CORTADORA DE BILLETES, CREMA, CDM.	30/04/2014	1	25.00	34,220.00	.00	21,813.58
008657	ESCRITORIO 72X76 DE CAOBA,ENCHAPADO	30/04/2014	1	25.00	34,525.00	.00	22,008.0
008658	MESA LATERAL DE COABA	30/04/2014	1	25.00	7,067.62	.00	4,505.26
008659	ARCHIVO MODULA DE 3 GAVETAS EN MADERA	30/04/2014	1	25.00	3,837.38	.00	2,446.
008660	SILLON EJECUTIVO EN PIEL, MARRON OSCURO	30/04/2014	1	25.00	21,829.50	.00	13,915.
008661	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	7,035.00	.00	4,484.48
008662	SILLON EJECUTIVO EN PIEL, NEGRO P/METAL	30/04/2014	1	25.00	9,928.70	.00	6,329.06
008663	ESCRITORIO MODULAR 32X55, EN METAL, CERE	30/04/2014	1	25.00	18,204.45	.00	11,604
008664	CREDENZA EN MADERA 16ùX63ùCOLOR CHERRY	30/04/2014	1	25.00	17,447.96	.00	11,11
008665	MONITOR DELL 19ù,ILUMINACION LED, NEGRO.	30/04/2014	1	25.00	5,400.00	.00	3,442.1
008666	MONITOR, DELL 19ù,ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,400.00	.00	3,442.1
008667	MONITOR, ILUMINACION LED,NEGRO, DELL	30/04/2014	1	25.00	5,400.00	.00	3,442.25

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:39:03

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008668	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01	.00	16,573.73	
008669	CPU, OPTIPLEX3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01	.00	16,573.73	
008670	CPU, OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	26,000.01	.00	16,573.73	
008671	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	860.58	48
008672	UPS 650 VA, NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	860.58	48
008673	UPS, 650 VA. NEGRO, OMEGA	30/04/2014	1	25.00	1,350.01	.00	860.58	48
008674	IMPRESORA,OFFICEJET6500 ALL-IN-ONE,NEGRA	30/04/2014	1	25.00	5,723.00	.00	3,648.1	
008675	MESA DE COMPUTADORA, TIPO TORRE,CREMA CR	30/04/2014	1	25.00	2,006.00	.00	1,27	
008676	MESA DE COMPUTADORA TIPO TORRES, CREMA C	30/04/2014	1	25.00	2,006.00	.00	1,27	
008677	CONDENSADOR 60000 WESTINGHOUSE,DORADO	30/04/2014	1	25.00	56,999.99	.00	36,1	
008678	MONITOR DELL, ILUMINACION LED, NEGRO	30/04/2014	1	25.00	5,500.00	.00	3,505.98	
008679	CPU,OPTIPLEX 3020, NEGRO, DELL	30/04/2014	1	25.00	27,000.00	.00	17,211.19	
008680	UPS, OMEGA, NEGRO	30/04/2014	1	25.00	1,350.00	.00	860.57	489.4
008681	IMPRESORA, ZEBRA, GRIS	30/04/2014	1	25.00	11,700.00	.00	7,458.17	4,24
008682	IMPRESORA EPSON,AZUL CLARO,LX350 PLUS	30/04/2014	1	25.00	9,600.00	.00	6,119.52	
008683	SCANNER, HONEY WELL, NEGRO.	30/04/2014	1	25.00	5,828.00	.00	3,715.06	
008684	NEVERA EJECUTIVA, WHITE WESTINGHOUSE, BL	30/04/2014	1	25.00	9,995.00	.00	6,371.1	
008685	BEBEDERO, TECNOMASTER, BLANCO	30/04/2014	1	25.00	6,495.00	.00	4,140.26	
008690	ARCHIVO DE METAL,4 GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50	.00	5,39	

008691	ARCHIVO DE METAL,4GAVETAS,CREMA,MERCURY	31/05/2014	1	25.00	8,525.50	.00	5,39
008692	CPU,OPTIPLEX,NEGRO Y GRIS, DELL 3020	31/05/2014	1	25.00	30,910.25	.00	19,576.42
008693	MONITOR, DELL 19", NEGRO	31/05/2014	1	25.00	6,529.97	.00	4,135.65
008694	UPS, 650, NEGRO, AGILER	31/05/2014	1	25.00	2,183.00	.00	1,382.58
008695	CPU,OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	31,860.00	.00	20,177.93
008696	UPS, AGILER DE 650W, NEGRO	31/05/2014	1	25.00	2,065.00	.00	1,307.85
008697	MONITOR, DELL DE 19"NEGRO.	31/05/2014	1	25.00	5,900.00	.00	3,736.65
008703	CPU, OPTIPLEX 3020,NEGRO Y GRIS,DELL	31/05/2014	1	25.00	27,140.00	.00	17,188.61
008704	CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00	17,188.61
008705	CPU, OPTIPLEX 3020,NEGRO Y GRIS, DELL	31/05/2014	1	25.00	27,140.00	.00	17,188.61
008706	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,345.21
008707	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,345.21
008708	UPS, 650VA, NEGRO, DELL	31/05/2014	1	25.00	2,124.00	.00	1,345.21
008709	MONITOR 18.5 FLAT SCREEN,NEGRO,DELL	31/05/2014	1	25.00	5,900.00	.00	3,736.65
008710	MONITOR 18.5 FLAT SCREEN,NEGRO.DELL	31/05/2014	1	25.00	5,900.00	.00	3,736.65
008711	MONITOR 18.5 FLAT SCREEN,NEGRO DELL	31/05/2014	1	25.00	5,900.00	.00	3,736.65
008714	MONITOR LED 18.5",NEGRO DELL	30/06/2014	1	25.00	6,950.20	.00	4,373.16
008715	UPS DE 650VA, NEGRO, OMEGA.	30/06/2014	1	25.00	2,100.40	.00	1,321.61
008716	IMPRESORA LASERJET P1606, HP.	30/06/2014	1	25.00	8,248.20	.00	5,189.86
008717	IMPRESORA DESKJET 1015,H,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00	.00	912.36
008718	ESCANER CANON LIDE 110, NEGRO, HP.	30/06/2014	1	25.00	2,300.00	.00	1,447.18
008719	IMPRESORA DESKJET 1015,HP,BLANCA Y NEGRA	30/06/2014	1	25.00	1,450.00	.00	912.3
008720	SUMADORA SHARP, E2630PIII, CREMA.	30/06/2014	1	25.00	3,227.30	.00	2,030.65
008721	SUMADORA SHARP, E2630PIII, CREMA	30/06/2014	1	25.00	3,227.30	.00	2,030.65
008722	SILLON EJECUTIVO EN PIEL C/B,	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008723	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008724	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008725	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008726	SILLON EJECUTIVO EN PIEL C/B	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008727	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008728	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008729	SILLON EJECUTIVO EN PIEL C/B.	30/06/2014	1	25.00	4,764.25	.00	2,997.74
008730	MESA DE CONFERENCIA P/8 PERSONAS	30/06/2014	1	25.00	23,570.50	.00	14,830.84
008731	CONDENSADOR,GRIS OSCURO, GOODMAN	30/06/2014	1	25.00	65,927.23	.00	41,482.
008732	PRINTER LASERJET PRO100,NEGRO, HP.	30/06/2014	1	25.00	18,986.20	.00	11,946.33

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:40:19

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
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008733	CONDENSADOR 30000BTU,CREMA,WESTINGHOUSE	30/06/2014	1	25.00	43,025.00	.00	27
008734	ESTUFA WHIRLPOOL,NEGRA Y GRIS	31/07/2014	1	25.00	44,995.00	.00	28,126.01
008735	EXTRACTOR DE GRASA,ELECTROLUX,BLANCO	31/07/2014	1	25.00	26,996.00	.00	16,874.
008736	ARCHIVO DE 4 GAVETAS 8 1/2X13,CREMA	31/07/2014	1	25.00	7,603.92	.00	4,753.15
008737	ARCHIVO DE 4 GAVETAS 8 1/2X13, CREMA	31/07/2014	1	25.00	7,603.92	.00	4,753.15
008738	SUMADORA SHARP EL-2630PIII,CREMA	31/07/2014	1	25.00	3,245.00	.00	2,028.44
008739	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00	.00	2,028.44
008740	SUMADORA SHARP EL-2630PIII, CREMA	31/07/2014	1	25.00	3,245.00	.00	2,028.44
008741	IMPRESORA LASERJET, HP,NEGRA,P1606DN	31/07/2014	1	25.00	7,965.00	.00	4,978.86
008742	ESCRITORIO EJECUTIVO,CEREZO,55X28X30"IMP	31/07/2014	1	25.00	9,912.00	.00	6,195.9
008743	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00	.00	2,876.67
008744	SILLON SEMI EJECUTIVO,IMP.NEGRO,EN TELA	31/07/2014	1	25.00	4,602.00	.00	2,876.67
008745	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008746	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008747	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008748	SILLA PLASTICA,S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008749	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008750	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008751	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008752	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008753	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008754	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008755	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008756	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008757	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008758	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008759	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008760	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008761	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008762	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008763	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008764	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008765	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008766	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008767	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008768	SILLA PLASTICA S/BRAZOS, BLANCA,IMPERIAL	31/07/2014	1	25.00	719.80	.00	449.95
008769	BUTACA DE VISITA,MARRON,BASE NIQUELADA	31/07/2014	1	25.00	10,490.20	.00	6,557.
008770	BUTACA DE VISITA,MARRON,BASE NIQUELADA	31/07/2014	1	25.00	10,490.20	.00	6,557.
008771	BUTACA DE VISITA,MARRON,BASE NIQUELADA	31/07/2014	1	25.00	10,490.20	.00	6,557.
008772	SILLON TECNICO EN TELA, C/BRAZOS,GIRATOR	31/07/2014	1	25.00	5,074.00	.00	3,171.71
008773	SILLON TECNICO EN TELA, C/BRAZOS,GIRATOR	31/07/2014	1	25.00	5,074.00	.00	3,171.71
008774	SILLON TECNICO EN TELA,C/BRAZOS,GIRATORI	31/07/2014	1	25.00	5,074.00	.00	3,171.71
008775	SILLON EJECUTIVO,B/NIQUELADA, NEGRO.	31/07/2014	1	25.00	7,434.00	.00	4,646.92
008776	ESCRITORIO EJECT.IMPERIAL,CEREZO,55X28X3	31/07/2014	1	25.00	9,912.00	.00	6,195.91
008777	ARCHIVO DE 4 GAVETAS,CREMA,81/2X13	31/07/2014	1	25.00	7,600.01	.00	4,750.71
008778	ARCHIVO DE 4 GAVETAS,CREMA,81/2X13	31/07/2014	1	25.00	7,600.01	.00	4,750.71
008779	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00	416.00

008780	SILLA`PLASTICA,S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00	416.00
008781	SILLA PLASTICA,S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00	416.00
008782	SILLA`PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00	416.00
008783	SILLA PLASTICA S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00	416.00
008784	SILLA PLASTICA,S/BRAZOS, BLANCA, RIMAX	31/07/2014	1	25.00	665.52	.00	416.00
008785	SUMADORA SHARP,CREMA,EL-2630PIII	31/07/2014	1	25.00	2,537.00	.00	1,585.87
008786	CPU OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/07/2014	1	25.00	31,270.00	.00	19,546.62

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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11:41:35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008787	UPS DE 500VA, NEGRO, FORZA	31/07/2014	1	25.00	1,829.00	.00	1,143.31	€
008788	MONITOR DE 19, FLAT DELL,NEGRO	31/07/2014	1	25.00	5,310.00	.00	3,319.24	
008791	BEBEDERO,AMERICAN, BLANCO, LM-07	31/07/2014	1	25.00	4,926.91	.00	3,079.78	
008792	BEBEDERO, AMERICAN, BLANCO, LM-06	31/07/2014	1	25.00	4,636.96	.00	2,898.52	
008793	NEVERA EJECUTIVA,BLANCA, MIDEA HS-157R	31/07/2014	1	25.00	7,497.44	.00	4,686.58	
008794	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00	.00	16,252.3	
008795	MONITOR 19",NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,438.00	2,0
008796	UPS,DV650. NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	843.88	50
008797	CPU,OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00	.00	16,252.3	
008798	MONITOR 19" NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,438.00	2,0
008799	UPS DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	843.88	50
008800	CPU OPTIPLEX 3020 SMALL,NEGRO Y GRIS,DEL	31/07/2014	1	25.00	26,000.00	.00	16,252.3	
008801	MONITOR 19",NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,438.00	2,0
008802	UPS,DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	843.88	50
008803	CPU, OPTIPLEX 3020 SMALL,NEGRO Y GRIS	31/07/2014	1	25.00	26,000.00	.00	16,252.37	
008804	MONITOR 19", NEGRO, DELL	31/07/2014	1	25.00	5,500.00	.00	3,438.00	2,0
008805	UPS DV650, NEGRO, OMEGA	31/07/2014	1	25.00	1,350.00	.00	843.88	50
008806	IMPRESORA LX-350 PLUS, NEGRO, EPSON	31/07/2014	1	25.00	9,600.00	.00	6,000.88	
008807	FOTOCOPIADORA TOSHIBA E-206L,CREMA Y AZU	31/05/2014	1	25.00	234,820.00	.00	148,7	
008808	CONDENSADOR DE 24000BTU,BLANCO, LENNOX	31/08/2014	1	25.00	32,000.00	.00	19,87	
008809	CONDENSADOR DE PARED,18000BTU,BLANCO, LE	31/08/2014	1	25.00	24,000.00	.00	14,90	
008810	CONDENSADOR DE 48000BTU,GRIS,WESTINGHOUS	31/08/2014	1	25.00	47,000.00	.00	29,	
008815	ESCRITORIO DE MADERA ENCHAPADO,C/CAOBA	31/08/2014	1	25.00	40,857.50	.00	25,37	
008816	CREDENZA,C/CAOBA,MAHOGANI	31/08/2014	1	25.00	23,470.20	.00	14,574.35	
008817	SILLON EJECUTIVO EN PIEL, NEGRO.	31/08/2014	1	25.00	18,918.94	.00	11,748.12	
008818	BUTACA DE VISITA EN PIEL, C/B,NIQUELADA	31/08/2014	1	25.00	19,930.20	.00	12,376.10	
008819	BUTACA DE VISITA EN PIEL, NIQUELADA	31/08/2014	1	25.00	19,930.20	.00	12,376.10	
008820	ESCRITORIO S/GAVETAS 28X48,	31/08/2014	1	25.00	3,911.70	.00	2,429.06	1,

008821	ESCRITORIO S/GAVETAS 28X48, CEREZO.	31/08/2014	1	25.00	3,911.70	.00	2,429.06
008822	SILLON SECRETARIAL S/BRAZOS, NEGRO.	31/08/2014	1	25.00	4,212.60	.00	2,615.90
008823	SILLON SECRETARIAL S/BRAS, NEGRO	31/08/2014	1	25.00	4,212.60	.00	2,615.90
008824	ARCHIVO DE 4 GAVETAS,CREMA	31/08/2014	1	25.00	7,973.85	.00	4,951.52
008825	AIRE ACONDICIONADODE PARED,180000BTU,LEN	31/08/2014	1	25.00	24,700.00	.00	15,33
008828	ESTUFA DE MESA,GRIS OSCURO	30/09/2014	1	25.00	1,495.00	.00	922.20
008829	CILINDRO DE GAS, DURAGAS, MAMEY	30/09/2014	1	25.00	2,295.00	.00	1,415.68
008833	PANTALLA KLIPX 86,BLANCA,EPSON	30/09/2014	1	25.00	5,782.00	.00	3,566.64
008834	PROYECTOR DE 18 POWERLITE,NEGRO,EPSON	30/09/2014	1	25.00	35,341.00	.00	21,800
008835	LAPTOP,NEGRA,INSPIRON I13Z,DELL	30/09/2014	1	25.00	34,338.00	.00	21,181.47
008836	CPU, NEGRO, DELL	30/09/2014	1	25.00	30,444.00	.00	18,779.44
008837	MONITOR 18.5, NEGRO,DELL	30/09/2014	1	25.00	6,372.00	.00	3,930.57
008838	UPS, NEGRO, POWER500	30/09/2014	1	25.00	2,006.00	.00	1,237.41
008839	SILLON TECNICO C/B.,NEGRO	30/09/2014	1	25.00	4,228.65	.00	2,608.44
008840	SILLON TECNICO NEGRO, C/B.	30/09/2014	1	25.00	4,228.65	.00	2,608.44
008841	SILLON TECNICO NEGRO,C/B	30/09/2014	1	25.00	4,228.65	.00	2,608.44
008842	SILLON TECNICO, NEGRO, C/B	30/09/2014	1	25.00	4,228.64	.00	2,608.43
008843	SILLA DE VISITA S/B,NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	746.09
008844	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	746.09
008845	SILLA DE VISITA, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	746.09
008846	SILLA DE VISITA S/B, NEGRA, ISO	30/09/2014	1	25.00	1,209.50	.00	746.09
008847	SILLA DE VISITA,NEGRA S/B, ISO	30/09/2014	1	25.00	1,209.50	.00	746.09
008848	SILLA DE VISITA NEGRA,S/B, ISO	30/09/2014	1	25.00	1,209.50	.00	746.09
008849	SILLON SEMI EJECUTIVO C/B,B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00	2,103.60
008850	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00	2,103.60
008851	SILLON SEMI EJECUTIVO C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20	.00	2,103.60

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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26/04/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008852	SILLON SEMI EJECUTIVO C/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00	2,103.60	
008853	SILLON SEMI EJECUTIVO B/B B/CIRCULAR,NEG	30/09/2014	1	25.00	3,410.20	.00	2,103.60	
008854	SILLON SEMI EJECUTIVO,C/B B/CIRCULAR NEG	30/09/2014	1	25.00	3,410.20	.00	2,103.60	
008855	SILLON EJECUTIVO C/B, EN PIEL, NEGRO	30/09/2014	1	25.00	12,036.00	.00	7,424.44	
008856	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,493.86	
008857	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,493.86	
008858	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	5,664.00	.00	3,493.86	
008859	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,741.36	
008860	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,741.36	

008861	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	27,140.00	.00	16,741.36	10,31
008862	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	873.47	542.53 A
008863	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	873.47	542.53 A
008864	UPS, NEGRO, CDP.	30/09/2014	1	25.00	1,416.00	.00	873.47	542.53 A
008865	IMPRESORA, NEGRO, HP LASERJET	30/09/2014	1	25.00	8,260.00	.00	5,095.20	
008866	UPS, NEGRO, POWER 500	30/09/2014	1	25.00	2,006.00	.00	1,237.41	768
008867	IMPRESORA HP,PRO-PI606DN,NEGRA	30/09/2014	1	25.00	8,614.00	.00	5,313.55	
008868	CPU, NEGRO Y GRIS, DELL	30/09/2014	1	25.00	30,680.00	.00	18,925.01	11,71
008869	MONITOR 18.5, NEGRO, DELL	30/09/2014	1	25.00	6,490.00	.00	4,003.38	2,4
008870	FOTOCOPIADORA,SHARP,NEGRA Y GRIS	30/09/2014	1	25.00	33,276.00	.00	20,526.38	
008871	CONDENSADOR 60000BTU,CREMA,WESTINGHOUSE	30/09/2014	1	25.00	62,900.00	.00	38,	
008876	SILLON SEMI EJECUTIVO EN TELA,NEGRO	30/09/2014	1	25.00	5,746.60	.00	3,544.81	
008877	SILLON SEMI EJECUTIVO EN TELA	30/09/2014	1	25.00	5,746.60	.00	3,544.81	2
008878	CPU, OPTIPLEX 3020 SMALL, DELL	30/09/2014	1	25.00	31,900.00	.00	19,677.58	:
008879	MONITOR 18.5, NEGRO. DELL	30/09/2014	1	25.00	5,550.00	.00	3,423.52	2,1
008880	UPS, DV650, NEGRO, OMEGA	30/09/2014	1	25.00	1,450.00	.00	894.45	55
008881	AIRE ACONDICIONADO DE PARED 18000BTU	31/10/2014	1	25.00	24,000.01	.00	14,705.1	
008885	ESCRITORIO 28X55 DE 3 GAVETAS, CEREZO	31/10/2014	1	25.00	4,978.13	.00	3,050.26	
008886	ESCRITORIO 28X55, 3 GAVETAS,CEREZO.	31/10/2014	1	25.00	4,978.13	.00	3,050.26	
008887	ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00	2,643.56	
008888	ARCHIVO DE TRES GAVETAS, CEREZO, SPACE	31/10/2014	1	25.00	4,314.38	.00	2,643.56	
008889	SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00	1,966.6	
008890	SILLON SEMI EJECUTIVO EN TELA,NEGRO,DM-1	31/10/2014	1	25.00	3,209.60	.00	1,966.6	
008891	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008892	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008893	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008894	SILLA S/B, BLANCA , RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008895	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008896	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008897	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008898	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008899	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008900	SILLA S/B, BLANCA, RIMAX	31/10/2014	1	25.00	637.79	.00	390.80	246.9
008901	SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00	1,106.24	
008902	SILLA DE VISITA S/B, NEGRA, LIFETIME	31/10/2014	1	25.00	1,805.40	.00	1,106.24	
008903	SILLA DE VISITA S/B, NEGR,LIFETIME	31/10/2014	1	25.00	1,805.40	.00	1,106.24	
008904	SILLA DE VISITA S/B, NEGRA,LIFETIME	31/10/2014	1	25.00	1,805.40	.00	1,106.24	
008906	SUMADORA, CREMA, SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00	2,158.22	
008907	SUMADORA, CREMA,SHARP EL-2630PIII	31/10/2014	1	25.00	3,522.30	.00	2,158.22	
008911	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/10/2014	1	25.00	27,063.30	.00	16,582.56	
008912	UPS, NEGRO, UNIPOWER.	31/10/2014	1	25.00	1,829.00	.00	1,120.69	708
008913	MONITOR, NEGRO, DELL	31/10/2014	1	25.00	5,310.00	.00	3,253.61	2,056
008918	ARCHIVO DE 3 GAVETAS,CEREZO, LS-M2	31/10/2014	1	25.00	5,516.50	.00	3,380.13	
008919	CREDENZA ENCHAPADA 17X72X29,CEREZO OSC.	31/10/2014	1	25.00	15,045.00	.00	9,218	
008920	ESCRITORIO 63X32,CEREZO OSCURO	31/10/2014	1	25.00	14,342.90	.00	8,788.34	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008921	SILLA DE VISITA EN PIEL	31/10/2014	1	25.00	8,324.90	.00	5,100.93	3,223.9
008922	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	5,100.93	3,2
008923	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	5,100.93	3,2
008924	SILLA DE VISITA EN PIEL, NEGRA.	31/10/2014	1	25.00	8,324.90	.00	5,100.93	3,2
008925	SILLON EJECUTIVO EN PIEL, NEGRO.	31/10/2014	1	25.00	9,928.70	.00	6,083.65	
008926	MICRONDA, FRANKLIN CHEF	31/10/2014	1	25.00	5,125.25	.00	3,140.41	1,9
008927	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,995.00	.00	6,124.2	
008928	NEVERA EJECUTIVA, BLANCA, WESTINGHOUSE	31/10/2014	1	25.00	9,495.00	.00	5,817.8	
008929	TV LED, LG., NEGRA, LIFES GOOD	31/10/2014	1	25.00	19,995.00	.00	12,251.59	7
008930	SUMADORA, CREMA, SHARP EL2360PIII	31/10/2014	1	25.00	3,500.00	.00	2,144.56	
008931	SUMADORA, CREMA, SHARP, EL2630PIII	31/10/2014	1	25.00	3,500.00	.00	2,144.56	
008932	AIRE ACONDICIONADO DE PARED, 18000BTU,	30/11/2014	1	25.00	25,000.00	.00	15,215.1	
008933	NEVERA EJECUTIVA, GENERAL ELECTRIC,	30/11/2014	1	25.00	11,700.00	.00	7,120.76	
008934	ARCHIVO MODULAR DE 3 GAVETAS.	30/11/2014	1	25.00	4,503.47	.00	2,740.87	
008936	ARCHIVO DE 3 GAVETAS, GRIS PLATEADO.	30/11/2014	1	25.00	5,664.00	.00	3,447.17	
008937	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90	.00	6,897.96	
008938	PRINTER MATRICAL, NEGRO, PA71A LX350.	30/11/2014	1	25.00	11,333.90	.00	6,897.96	
008939	PRINTER MATRICAL, GRIS, P362U.	30/11/2014	1	25.00	29,205.00	.00	17,774.52	
008940	SILLON SECRETARIAL C/B, NEGRO, OF-520	30/11/2014	1	25.00	4,228.65	.00	2,573.61	
008943	BEBEDERO, DORADO PLATA, GXF25FBS4	30/11/2014	1	25.00	9,086.72	.00	5,530.28	
008944	BEBEDERO, CREMA, LM-07, AMERICAN	30/11/2014	1	25.00	7,994.97	.00	4,865.84	
008945	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00	.00	18,759.82	
008946	MONITOR, NEGRO, DELL,	31/12/2014	1	25.00	6,844.00	.00	4,137.14	2,706
008947	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,283.95	840.0
008948	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/12/2014	1	25.00	31,034.00	.00	18,759.82	
008949	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00	.00	4,137.14	2,706
008950	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,283.95	840.0
008951	IMPRESORA, NEGRA, HP606.	31/12/2014	1	25.00	7,965.00	.00	4,814.77	3,1
008952	ESCRITORIO 28X48, CEREZO	31/12/2014	1	25.00	7,221.60	.00	4,365.40	2,85
008953	ARCHIVO DE 3 GAVETAS, CEREZO	31/12/2014	1	25.00	5,146.45	.00	3,110.98	
008954	SILLON SEMI EJECUTIVO, NEGRO, DM-11	31/12/2014	1	25.00	3,610.80	.00	2,182.72	
008955	SUMADORA, CREMA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,425.00	.00	2,674.88	
008956	SUMADORA, CREMA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,425.00	.00	2,674.88	
008957	AIRE ACONDICIONADO DE PARED 24KTBU.	31/12/2014	1	25.00	11,850.00	.00	7,163.24	
008958	CONDENSADOR, CREMA, TGM.	31/12/2014	1	25.00	17,230.00	.00	10,415.42	
008961	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50	.00	1,234.68	
008962	ABANICO DE PARED, CREMA, DAWIA.	31/12/2014	1	25.00	2,042.50	.00	1,234.68	

008963	ABANICO DE PEDESTAL, CREMA, DAWIA.	31/12/2014	1	25.00	2,446.25	.00	1,478.74
008964	CPU, NEGRO, OPTIPLEX, DELL.	31/12/2014	1	25.00	31,950.00	.00	19,313.53
008965	UPS, NEGRO, OMEGA.	31/12/2014	1	25.00	1,700.00	.00	1,027.63
008966	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	5,550.00	.00	3,354.94
008967	IMPRESORA, NEGRA, HP LASERJET.	31/12/2014	1	25.00	6,900.00	.00	4,170.98
008968	NEVERA EJECUTIVA, BLANCA, WHITE WESTINGHO	31/12/2014	1	25.00	9,995.00	.00	6,041
008969	CPU, NEGRO, OPTIPLEX 3020	31/12/2014	1	25.00	31,034.00	.00	18,759.82
008970	UPS, NEGRO, SMART.	31/12/2014	1	25.00	2,124.00	.00	1,283.95
008971	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,844.00	.00	4,137.14
008972	IMPRESORA LASERJET, NEGRA HP LASERJET.	31/12/2014	1	25.00	19,470.00	.00	11,769.46
008973	ESTUFA DE MESA, BLANCA, TECMASTER.	31/12/2014	1	25.00	2,299.95	.00	1,390.29
008974	CILINDRO DE GAS, DE 25 LBS, AMARILLO.	31/12/2014	1	25.00	2,195.00	.00	1,326.85
008975	SUMADORA, CREMA, SHARP, EL2630PIII.	31/12/2014	1	25.00	4,029.70	.00	2,435.94
008976	ESCRITORIO MODULAR 28X60, CEREZO, EDZA.	31/12/2014	1	25.00	7,434.00	.00	4,493.81
008977	SILLON EJECUTIVO EN PIELINA B/M, NEGRO.	31/12/2014	1	25.00	8,071.21	.00	4,878.99
008978	ARCHIVO VERTICAL 4GAVETAS 28X26X52	31/12/2014	1	25.00	9,868.11	.00	5,965.19
008979	ARCHIVO VERTICAL DE 4GAVETAS, 28X26X52.	31/12/2014	1	25.00	9,868.11	.00	5,965.19

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 091

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:45:26

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008980	ESCRITORIO 28X48, CEREZO, EDZA	31/12/2014	1	25.00	7,221.60	.00	4,365.40	2,856.20
008981	ESCRITORIO 28X48, EDZA	31/12/2014	1	25.00	7,221.60	.00	4,365.40	2,856.20
008982	ESCRITORIO 28X48, CEREZO, EDZA.	31/12/2014	1	25.00	7,221.60	.00	4,365.40	2,856.20
008983	ESCRITORIO 28X48, CEREZO, EDZA.	31/12/2014	1	25.00	7,221.60	.00	4,365.40	2,856.20
008984	SILLON SECRETARIAL EN TELA, NEGRO, OF-520	31/12/2014	1	25.00	4,477.39	.00	2,706.54	1,770.85
008985	SILLON SECRETARIAL EN TELA, NEGRO, OF-520	31/12/2014	1	25.00	4,477.39	.00	2,706.54	1,770.85
008986	SILLON SECRETARIAL, NEGRO, OF-520	31/12/2014	1	25.00	4,477.39	.00	2,706.54	1,770.85
008987	SILLON SECRETARIAL, NEGRO, OF-520	31/12/2014	1	25.00	4,477.39	.00	2,706.54	1,770.85
008988	SILLA DE VISITA S/B EN TELA, NEGRA.	31/12/2014	1	25.00	1,295.64	.00	783.21	512.43
008989	SILLA DE VISITA S/B EN TELA, NEGRA.	31/12/2014	1	25.00	1,295.64	.00	783.21	512.43
008990	SILLA DE VISITA S/B EN TELA, NEGRA.	31/12/2014	1	25.00	1,295.64	.00	783.21	512.43
008991	SILLA DE VISITA S/B EN TELA, NEGRA.	31/12/2014	1	25.00	1,295.64	.00	783.21	512.43
008992	SILLA DE VISITA S/B EN TELA, NEGRA.	31/12/2014	1	25.00	1,295.64	.00	783.21	512.43
008993	SILLA DE VISITA S/B EN TELA, NEGRA.	31/12/2014	1	25.00	1,295.64	.00	783.21	512.43
008994	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO, EDZ	31/12/2014	1	25.00	5,146.45	.00	3,110.27	2,036.18
008995	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO, EDZA	31/12/2014	1	25.00	5,146.45	.00	3,110.27	2,036.18
008996	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO, EDZA	31/12/2014	1	25.00	5,146.45	.00	3,110.27	2,036.18
008997	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO, EDZA	31/12/2014	1	25.00	5,146.45	.00	3,110.27	2,036.18

008998	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/12/2014	1	25.00	5,146.45	.00	3,110.00
008999	SUMADORA, BLANCA, EL2630PIII, SHARP.	31/12/2014	1	25.00	4,030.88	.00	2,436.64
009000	AIRE ACONDICIONADO, BLANCO.	31/12/2014	1	25.00	17,000.00	.00	10,276.36
009001	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40	.00	9,294.33
009002	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40	.00	9,294.33
009003	SILLON EJECUTIVO, NEGRO.	31/12/2014	1	25.00	15,375.40	.00	9,294.33
009004	IMPRESORA, FX2190,GRIS OSCURO,P362U	31/12/2014	1	25.00	30,326.00	.00	18,331.84
009006	CPU, OPTIPLEX 3020, DELL, NEGRO Y GRIS	31/12/2014	1	25.00	33,494.30	.00	20,247.04
009007	MONITOR, NEGRO, DELL.	31/12/2014	1	25.00	6,608.00	.00	3,994.49
009008	ARCHIVO DE 4GAVETAS 8 1/2X13 EN METAL	31/12/2014	1	25.00	7,198.00	.00	4,351.13
009009	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47	.00	2,722.31
009010	ARCHIVO DE 3 GAVETAS 22X17X26 EN METAL	31/12/2014	1	25.00	4,503.47	.00	2,722.31
009011	ESCRITORIO MODULAR EN METAL 28X60, HAYA	31/12/2014	1	25.00	6,118.30	.00	3,698.41
009012	ESCRITORIO MODULAR EN METAL,32X63	31/12/2014	1	25.00	6,619.80	.00	4,001.61
009013	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009014	SILLA DE VISITA, S/B AZUL, ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009015	SILLA DE VISITA S/B, AZUL, ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009016	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009017	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009018	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009019	SILLA DE VISITA S/B, AZUL ISO.	31/12/2014	1	25.00	1,203.60	.00	727.58
009020	SILLON EJECUTIVO EN TELA, AZUL Y NEGRO	31/12/2014	1	25.00	4,563.65	.00	2,758.69
009021	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009022	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009023	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009024	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009025	SILLA SECRETARIAL EN TELA S/B,AZUL Y NEG	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009026	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009027	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009028	SILLA SECRETARIAL EN TELA S/B, AZUL Y NE	31/12/2014	1	25.00	4,212.60	.00	2,546.47
009029	RETORNO UNIVERSAL 18X39, HAYA, LOGIC.201	31/12/2014	1	25.00	1,905.70	.00	1,151.91
009030	IMPRESORA MATRICAL,LX-300+II,EPSON	31/01/2015	1	25.00	12,744.00	.00	6,793.58
009034	ESCRITORIO 28X55,EDZA, CEREZO.	31/01/2015	1	25.00	4,513.50	.00	2,406.05
009035	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	4,503.47	.00	2,400.00
009036	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90	.00	2,833.82
009037	SILLON EJECUTIVO, NEGRO, BOSS.	31/01/2015	1	25.00	5,315.90	.00	2,833.82

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

Pag.: 092

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:46:41

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
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009038	ARCHIVO MODULAR DE 3 GAVETAS,GRIS OSCURO	31/01/2015	1	25.00	5,033.29	.00	2,683.12
009039	ESCRITORIO 28X46 EN MELANINA,CHERRY.	31/01/2015	1	25.00	10,011.12	.00	5,336.75
009040	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2015	1	25.00	4,743.60	.00	2,528.73
009041	SILLON SEMI EJECUTIVO,NEGRO.	31/01/2015	1	25.00	7,377.36	.00	3,932.74
009042	SILLON SEMI EJECUTIVO, NEGRO.	31/01/2015	1	25.00	7,377.36	.00	3,932.74
009043	SILLON EJECUTIVO EN PU, NEGRO.	31/01/2015	1	25.00	9,912.00	.00	5,283.91
009044	ABANICO DE TECHO, KDK, BLANCO.	31/01/2015	1	25.00	3,675.00	.00	1,959.08
009045	BEBEDERO, AVANTI, BLANCO.	31/01/2015	1	25.00	6,800.00	.00	3,624.97
009046	ABANICO DE TECHO, KDK.BLANCO.	31/01/2015	1	25.00	3,675.00	.00	1,959.08
009047	SCANNER, HP,GRIS OSCURO.	31/01/2015	1	25.00	4,130.00	.00	2,201.62
009048	AIRE ACONDICIONADO, LENNOX, BLANCO.	31/01/2015	1	25.00	56,999.99	.00	30,385.61
009049	AIRE ACONDICIONADO,LENNOX, BLANCO.	31/01/2015	1	25.00	25,500.00	.00	13,593.58
009050	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00	.00	30,385.61
009051	AIRE ACONDICIONADO DE PARED 24000 BTU.	31/01/2015	1	25.00	34,500.00	.00	18,391.11
009052	AIRE ACONDICIONADO DE PARED 36000BTU.	31/01/2015	1	25.00	57,000.00	.00	30,385.61
009054	IMPRESORA LASRJET, HP. NEGRA.	31/01/2015	1	25.00	7,799.80	.00	4,157.93
009055	ARCHIVO DE 3 GAVETAS, IMPORTADO	28/02/2015	1	25.00	6,895.63	.00	3,638.05
009056	ARCHIVO DE 3 GAVETAS	28/02/2015	1	25.00	6,895.62	.00	3,638.04
009057	ARCHIVO MODULAR DE 3 GAVETAS	28/02/2015	1	25.00	5,015.00	.00	2,645.86
009058	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.11	.00	5,206.31
009059	ARCHIVO DE 4 GAVETAS IMPORTADO.	28/02/2015	1	25.00	9,868.10	.00	5,206.30
009060	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.11	.00	5,206.31
009061	ARCHIVO DE 4 GAVETAS, IMPORTADO.	28/02/2015	1	25.00	9,868.10	.00	5,206.30
009062	BEBEDERO, PLATEADO,DAIWA.	28/02/2015	1	25.00	7,260.00	.00	3,830.30
009063	ABANICO DE PEDETAL,BLANCO,KDK.	28/02/2015	1	25.00	3,900.00	.00	2,057.59
009064	ARCHIVO VERTICAL DE METAL 8 1/2X13,4GTAS	28/02/2015	1	25.00	10,738.00	.00	5,665.22
009065	SILLON TECNICO EN TELA, NEGRO.	28/02/2015	1	25.00	4,484.00	.00	2,365.69
009066	IMPRESORA,FX-2190, EPSON.	28/02/2015	1	25.00	39,530.00	.00	20,855.56
009067	IMPRESORA, DESKJET 2515, NEGRA.HP.	28/02/2015	1	25.00	4,366.00	.00	2,303.43
009068	ARCHIVO DE 4 GAVETAS, EN METAL 81/2X13	28/02/2015	1	25.00	7,198.00	.00	3,797.59
009069	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009070	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00	840.44
009071	UPS, NEGRO, OMEGA	28/02/2015	1	25.00	1,593.00	.00	840.44
009072	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009073	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009074	UPS,NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009075	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009076	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009077	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009078	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009079	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009080	UPS, NEGRO, OMEGA.	28/02/2015	1	25.00	1,593.00	.00	840.44
009081	MONITOR, NEGRO, DELL.	28/02/2015	1	25.00	6,265.80	.00	3,305.77
009082	CPU, NEGRO Y GRIS, DELL.JSD2	28/02/2015	1	25.00	30,373.20	.00	16,024.54
009083	IMPRESORA,NEGRA, HP.	28/02/2015	1	25.00	8,968.00	.00	4,731.42
009084	NEVERA EJECUTIVA, OSTER, BLANCA	28/02/2015	1	25.00	7,846.32	.00	4,139.63

009085	NEVERA EJECUTIVA, DAEWOO, BLANCA	28/02/2015	1	25.00	6,607.49	.00	3,486.04
009086	BEBEDERO, GENERAL ELECTRIC, CREMA.	28/02/2015	1	25.00	7,656.15	.00	4,039.28
009088	SILLON C/B., EN TELA, DANZA.NEGRO.	28/02/2015	1	25.00	4,929.75	.00	2,600.87
009089	SILLON C/B.,DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00	2,600.87
009090	SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.75	.00	2,600.87
009091	SILLON C/B., DANZA EN TELA, NEGRO.	28/02/2015	1	25.00	4,929.74	.00	2,600.87
009092	ABANICO DE PEDESTAL,KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00	2,424.28
009093	ABANICO DE PEDESTAL, KDK, GRIS OSCURO.	28/02/2015	1	25.00	4,595.00	.00	2,424.28

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 093

26/04/2018

11:47:57

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009094	SILLA PLEGABLE EN METAL,NEGRA.	28/02/2015	1	25.00	1,554.95	.00	820.36	
009095	SILLA PLEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00	820.36	
009096	SILLA PEGABLE ENMETAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00	820.36	
009097	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00	820.36	
009098	SILLA PEGABLE EN METAL, NEGRA.	28/02/2015	1	25.00	1,554.95	.00	820.36	
009099	SILLA PLASTICA, S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009100	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009101	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009102	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009103	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009104	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009105	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009106	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009107	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009108	SILLA PLASTICA S/B, CREMA.	28/02/2015	1	25.00	269.00	.00	141.91	127.09
009110	CPU, OPTIPLEX 3020, DELL.	28/02/2015	1	25.00	37,083.86	.00	19,565.00	17,518.86
009111	MONITOR, DELL.	28/02/2015	1	25.00	6,206.80	.00	3,274.64	2,932.16
009112	UPS, SMART CENTRA POWER,NEGRO.	28/02/2015	1	25.00	1,711.00	.00	902.70	
009113	IMPRESOSA, LASERJET PRO, NEGRA, HP.	28/02/2015	1	25.00	7,977.98	.00	4,209.08	
009114	CPU, NEGRO, SMALL FORM FACTOR, DELL.	28/02/2015	1	25.00	32,300.00	.00	17,041.10	
009115	MONITOR DELL 19, ILUMINACION LED, NEGRO.	28/02/2015	1	25.00	5,550.00	.00	2,928.10	
009116	UPS, 650V, NEGRO, OMEGA.	28/02/2015	1	25.00	1,450.00	.00	765.00	685.00
009117	IMPRESORA LASERJT, NEGRA, HP.	28/02/2015	1	25.00	24,957.00	.00	13,167.02	
009118	AIRE ACONDICIONADO DE VENTANA,12000BTU.	28/02/2015	1	25.00	13,500.00	.00	7,122.00	
009119	AIRE ACONDICIONADO DE VENTANA,12000BTU.	28/02/2015	1	25.00	13,500.00	.00	7,122.00	
009120	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	17,800.01	.00	9,293.30	
009121	AIRE ACONDICIONADO 12000BTU, LENNOX.	31/03/2015	1	25.00	25,000.00	.00	13,052.30	

009122	CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00	15,857.70	14,5
009123	MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00	3,271.34	
009124	UPS,NEGRO, OMEGA.	31/03/2015	1	25.00	1,593.00	.00	831.71	761.2
009125	UPS,NEGRO, OMEGA,	31/03/2015	1	25.00	1,593.00	.00	831.71	761.2
009126	CPU, OPTIPLEX 3020, DELL.	31/03/2015	1	25.00	30,373.20	.00	15,857.70	14,5
009127	MONITOR FLAST DELL 19, NEGRO.	31/03/2015	1	25.00	6,265.80	.00	3,271.34	
009128	CPU,OPTIPLEX 3020, NEGRO, DELL.	31/03/2015	1	25.00	31,034.00	.00	16,202.68	
009129	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/03/2015	1	25.00	31,034.00	.00	16,202.68	
009130	UPS 500VA, SMART,NEGRO.	31/03/2015	1	25.00	2,124.00	.00	1,108.94	1,0
009131	UPS,500VA, SMART,NEGRO.	31/03/2015	1	25.00	2,124.00	.00	1,108.94	1,0
009132	MONITOR 19, DELL, NEGRO.	31/03/2015	1	25.00	6,844.00	.00	3,573.21	3,2
009133	MONITOR 19, DELL, NEGRO.	31/03/2015	1	25.00	6,844.00	.00	3,573.21	3,2
009134	AIRE ACONDICIONADO DE PARED,24000BTU.	31/03/2015	1	25.00	36,432.50	.00	19,021.1	
009135	BEBEDERO,PANDA.	31/03/2015	1	25.00	9,422.30	.00	4,919.35	4,502.9
009136	MICROONDA, OSTER, BLANCO.	31/03/2015	1	25.00	6,756.68	.00	3,527.64	3
009138	CAJA FUERTE 43.20X23X20X20, EAGLES SAFES	31/03/2015	1	25.00	29,358.00	.00	15,327.6	
009139	ESCRITORIO EJECT.IMPERIAL,MAHOGANY.	31/03/2015	1	25.00	40,710.00	.00	21,254.49	
009140	ESCRITORIO 28X48,CEREZO.	31/03/2015	1	25.00	4,486.95	.00	2,342.61	2,14
009141	ESCRITORIO 28X48, CEREZO.	31/03/2015	1	25.00	4,486.95	.00	2,342.61	2,14
009142	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/03/2015	1	25.00	4,486.95	.00	2,342.61	2,14
009143	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	31/03/2015	1	25.00	4,486.95	.00	2,342.61	2,14
009144	SILLON SECRETARIAL EN TELA, NEGRO.	31/03/2015	1	25.00	3,885.51	.00	2,028.59	
009145	SILLON SECRETARIAL EN TELA, NEGRO.	31/03/2015	1	25.00	3,885.51	.00	2,028.59	
009146	MESA SEMI REDONDA, CEREZO.	31/03/2015	1	25.00	7,221.60	.00	3,770.35	3
009147	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	4,822.91	
009148	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	4,822.91	
009149	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	4,822.91	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

Pag.: 094

11:49:13

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009150	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	4,822.91	
009151	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	4,822.91	
009152	SILLON EJECUTIVO EN PIEL SINTETICA,NEGRO	31/03/2015	1	25.00	9,237.63	.00	4,822.91	
009153	ESCRITORIO 28X48,CEREZO, EDZA.	31/03/2015	1	25.00	3,911.70	.00	2,042.27	
009154	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30	.00	1,623.34	
009155	SILLA DE VISITA C/B, CROMADA, SPACE.	31/03/2015	1	25.00	3,109.30	.00	1,623.34	
009156	SILLA GERENCIAL EN TELA, NEGRA.	31/03/2015	1	25.00	7,288.80	.00	3,805.46	
009157	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/03/2015	1	25.00	3,911.70	.00	2,042.27	

009158	ARCHIVO DE METAL IMP. 4 GAVETAS,MECURY.	31/03/2015	1	25.00	9,067.12	.00	4,733.8
009159	ARCHIVO DE METAL IMP. 4 GAVETAS,MERCURY.	31/03/2015	1	25.00	9,067.12	.00	4,733.8
009160	BEBEDERO,CREMA,GENERAL ELECTRIC.	31/03/2015	1	25.00	8,075.61	.00	4,216.22
009161	UPS, SMART SUA3000,APC SMART, NEGRO	31/03/2015	1	25.00	43,000.00	.00	22,450.00
009162	CPU, OPTIPLEX 3020,NEGRO,DELL.	31/03/2015	1	25.00	37,083.86	.00	19,361.30
009163	CPU, OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	37,083.86	.00	19,361.30
009164	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	893.31
009165	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,711.00	.00	893.31
009166	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,240.55
009167	MONITOR, DELL, NEGRO.	31/03/2015	1	25.00	6,206.80	.00	3,240.55
009168	IMPRESORA LASERJET, NEGRA, HP.	31/03/2015	1	25.00	7,800.98	.00	4,072.86
009169	SILLON SEMI EJECUTIVO, NEGRO.	31/03/2015	1	25.00	13,711.60	.00	7,158.76
009170	SILLON EJECUTIVO EN PIEL,C/BRAZOS,NEGRO.	31/03/2015	1	25.00	17,110.00	.00	8,933.00
009171	SILLA SECRETARIAL S/B, NEGRO.	31/03/2015	1	25.00	8,254.10	.00	4,309.42
009172	AIRE ACONDICIONADO DE 36000BTU,LENNOX.	31/03/2015	1	25.00	57,000.00	.00	29,759
009173	AIRE ACONDICIONADO DE 36000BTU,LENNOX	31/03/2015	1	25.00	57,000.00	.00	29,759
009174	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20	.00	2,365.71
009175	SILLA SECRETARIAL EN TELA, NEGRA.	31/03/2015	1	25.00	4,531.20	.00	2,365.71
009176	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00	.00	15,795.98
009177	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00	.00	2,881.96
009178	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00	.00	749.21
009179	UPS, OMEGA, NEGRO.	31/03/2015	1	25.00	1,435.00	.00	749.21
009180	CPU,OPTIPLEX 3020,NEGRO, DELL.	31/03/2015	1	25.00	30,255.00	.00	15,795.98
009181	MONITOR DELL 19, ILUMINACION LED.	31/03/2015	1	25.00	5,520.00	.00	2,881.96
009185	AIRE ACONDICIONADO 24000BTU, LENNOX.	31/03/2015	1	25.00	34,800.01	.00	18,168.9
009186	AIRE ACONDICIONADO 24000BTU.LENNOX.	31/03/2015	1	25.00	35,000.00	.00	18,273.3
009188	IMPRESORA, EPSON L-355, NEGRA.	30/04/2015	1	25.00	13,570.00	.00	7,010.28
009189	CPU, OPTIPLEX 3020, DELL, NEGRO.	30/04/2015	1	25.00	37,142.86	.00	19,188.08
009190	UPS,OMEGA, NEGRO.	30/04/2015	1	25.00	1,593.00	.00	822.94
009191	MONITOR FLAST DELL 1914H,NEGRO, DELL	30/04/2015	1	25.00	6,265.80	.00	3,236.93
009192	SILLON EJECUTIVO EN PIELINA C/B,NEGRO.	30/04/2015	1	25.00	11,965.20	.00	6,181.24
009193	SILLON DE VISITA C/B, NEGRO. SPACE.	30/04/2015	1	25.00	9,280.70	.00	4,794.44
009194	SILLON DE VISITA C/B, NEGRO, SPACE.	30/04/2015	1	25.00	9,280.70	.00	4,794.44
009195	ARCHIVO DE METAL, 4GAVETAS 8 1/2X11.	30/04/2015	1	25.00	13,468.52	.00	6,957.86
009196	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00	4,549.37
009197	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00	4,549.37
009198	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00	4,549.37
009199	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00	4,549.37
009200	ARCHIVO DE 4 GAVETAS, 8 1/2X11,CREMA.	30/04/2015	1	25.00	8,806.34	.00	4,549.37
009201	ARCHIVO DE 4 GAVETAS 8 1/2X11,CREMA.	30/04/2015	1	25.00	9,067.12	.00	4,684.08
009202	CPU, OPTIPLEX 3020, NEGRO, DELL.	30/04/2015	1	25.00	32,100.00	.00	16,582.90
009203	MONITOR, NEGRO, DELL.	30/04/2015	1	25.00	5,580.00	.00	2,882.63
009204	UPS,NEGRO, OMEGA.	30/04/2015	1	25.00	1,800.00	.00	929.90
009205	CILINDRO DE GAS,AMARILLO, TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00	1,547.22
009206	MICROONDA, PLATA, WHIRLPOOL,	30/04/2015	1	25.00	5,495.00	.00	2,838.73
009207	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009208	SILLA PLASTICA S/B. RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009209	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009210	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009211	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009212	SILLA PLASTICA, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.30
009213	SILLA PLASTICA, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.30
009214	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009215	SILLA`PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009216	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009217	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009218	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009219	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009220	SILLA`PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009221	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009222	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009223	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009224	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009225	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009226	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009227	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009228	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009229	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009230	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009231	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009232	ESTUFA DE MESA,4 HORNILLA,GOLD PREMIUN.	30/04/2015	1	25.00	1,995.00	.00	1,030.6	
009233	CILINDRO DE GAS DE 25 LBS.TROPIGAS.	30/04/2015	1	25.00	2,995.00	.00	1,547.22	
009234	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009235	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009236	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009237	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009238	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009239	SILLA PLASTICA S/B, RIMAX.	30/04/2015	1	25.00	795.00	.00	410.70	384.3
009242	NEVERA PLAYERA 48X45.4, ROJA, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00	5,425.34	
009243	NEVERA PLAYERA 48X45.4, AZUL, COLEMAN.	30/04/2015	1	25.00	10,502.00	.00	5,425.34	
009244	BEBEDERO, GENERAL ELECTRIC, PLATA.	30/04/2015	1	25.00	9,557.17	.00	4,937.24	
009245	BEBEDERO, BLANCO, AMERICAN.	30/04/2015	1	25.00	10,513.80	.00	5,431.44	

009246	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90	.00	15,578.00
009247	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	30/04/2015	1	25.00	30,154.90	.00	15,578.00
009248	NEVERA, DAEWOO, NEGRA.	30/04/2015	1	25.00	13,216.59	.00	6,827.72
009252	RETORNO UNIVERSAL 18X39,HAVA.	30/04/2015	1	25.00	3,009.00	.00	1,554.44
009253	ARCHIVO DE 3GAVETAS MODULAR,PLATEADO.	30/04/2015	1	25.00	4,804.37	.00	2,481.00
009254	ARCHIVO DE 3GAVETAS MODULAR, PLATEADO.	30/04/2015	1	25.00	4,804.37	.00	2,481.00
009255	SILLON EJECUTIVO B/CROMADO.	31/05/2015	1	25.00	12,744.00	.00	6,513.56
009256	SILLON EJECUTIVO B/CROMADA,	31/05/2015	1	25.00	12,744.00	.00	6,513.56
009257	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00	.00	6,513.56
009258	SILLON EJECUTIVO B/CROMADA.	31/05/2015	1	25.00	12,744.00	.00	6,513.56
009259	SUMADORA, SHARP, EL-2630PIII.	31/05/2015	1	25.00	4,499.99	.00	2,299.99
009261	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.01	.00	5,443.29
009262	TINACO DE 530 GLS, TINACON.	31/05/2015	1	25.00	10,650.00	.00	5,443.29
009263	BEBEDERO, OSTER. OS-WDE1100.	31/05/2015	1	25.00	10,513.80	.00	5,373.68
009266	MONITOR 18.5,FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00	.00	3,015.55
009267	CPU, JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00	.00	14,474.60
009268	UPS 650V, NEGRO. OMEGA.	31/05/2015	1	25.00	2,360.00	.00	1,206.22
009269	MONITOR 18.5 FLAST SCREEN,NEGRO, DELL.	31/05/2015	1	25.00	5,900.00	.00	3,015.55

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 096

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:51:46

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009270	CPU,JSD2, NEGRO, DELL.	31/05/2015	1	25.00	28,320.00	.00	14,474.60	13,845.40
009271	UPS DV650, NEGRO, OMEGA.	31/05/2015	1	25.00	2,360.00	.00	1,206.22	1,153.78
009272	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/05/2015	1	25.00	30,154.90	.00	15,412.40	14,742.50
009274	SILLON EJECUTIVO, NEGRO, A134.	30/06/2015	1	25.00	14,558.84	.00	7,361.18	7,197.66
009275	BUTACA DE VISITA,NEGRO.	30/06/2015	1	25.00	11,647.78	.00	5,889.30	5,758.48
009276	ARCHIVO VERTICAL 4 GAVETAS,CREMA.	30/06/2015	1	25.00	7,487.10	.00	3,785.60	3,701.50
009277	SILLON SEMI EJECUTIVO C/B, NEGRO	30/06/2015	1	25.00	6,254.00	.00	3,162.12	3,091.88
009278	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/06/2015	1	25.00	6,254.00	.00	3,162.12	3,091.88
009279	SILLA SECRETARIAL EN TELA. NEGRA.	30/06/2015	1	25.00	7,493.00	.00	3,788.58	3,704.42
009280	SILLA SECRETARIAL EN TELA, NEGRA.	30/06/2015	1	25.00	7,493.00	.00	3,788.58	3,704.42
009281	ESCRITORIO EJECUTIVO 55X28X30,CEREZO.	30/06/2015	1	25.00	9,912.00	.00	5,011.67	4,900.33
009282	ABANICO DE PEDESTAL,GRIS OSCURO, KDK.	30/06/2015	1	25.00	4,520.00	.00	2,285.39	2,234.61
009283	ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	30/06/2015	1	25.00	4,520.00	.00	2,285.39	2,234.61
009284	CPU,NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	30,373.20	.00	15,357.16	15,016.04
009285	MONITOR 18.5,NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	3,168.10	3,097.70
009286	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	894.95	875.05
009287	CPU, NEGRO,OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	30,550.20	.00	15,446.63	15,103.57

009288	MONITOR 18.5,NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	3,168.10	3,091.10
009289	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	894.95	875.05
009290	CPU, NEGRO,OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	30,373.20	.00	15,357.16	15,016.04
009292	UPS, NEGRO, FORZA.	30/06/2015	1	25.00	1,770.00	.00	894.95	875.05
009293	SILLON EJECUTIVO EN PIEL,NEGRO, BOSS.	30/06/2015	1	25.00	9,237.63	.00	4,670.69	4,566.94
009294	ESCRITORIO 28X48,CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	1,977.83	1,933.87
009295	ESCRITORIO 28X48,CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	1,977.83	1,933.87
009296	ARCHIVO MODULAR, CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	1,977.83	1,933.87
009297	ARCHIVO MUDULAR, CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	1,977.83	1,933.87
009298	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	3,416.56	3,340.65
009299	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	3,416.56	3,340.65
009300	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	3,416.56	3,340.65
009301	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	3,416.56	3,340.65
009302	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	3,416.56	3,340.65
009303	SILLON S/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	6,757.21	.00	3,416.56	3,340.65
009305	IMPRESORA LASERJET, NEGRA,HP.	30/06/2015	1	25.00	8,850.00	.00	4,474.70	4,375.30
009306	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99	.00	3,943.75	3,856.24
009307	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99	.00	3,943.75	3,856.24
009308	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99	.00	3,943.75	3,856.24
009309	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99	.00	3,943.75	3,856.24
009310	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.99	.00	3,943.75	3,856.24
009311	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/06/2015	1	25.00	7,799.98	.00	3,943.75	3,856.23
009312	COPIADORA, BLANCA, TOSHIBA.	30/06/2015	1	25.00	44,840.00	.00	22,671.80	22,168.20
009313	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2015	1	25.00	36,714.52	.00	18,563.43	18,151.09
009314	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	6,265.80	.00	3,168.10	3,091.10
009315	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,593.00	.00	805.45	787.55
009316	IMPRESORA LASERJET,NEGRA, HP.	30/06/2015	1	25.00	7,977.98	.00	4,033.80	3,944.18
009317	AIRE ACONDICIONADO,BLANCO, LENNOX.	30/06/2015	1	25.00	30,154.90	.00	15,246.75	14,908.15
009318	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70	.00	4,453.83	4,354.87
009319	SILLON TECNICO,C/B. NEGRO VICTORIA.	30/06/2015	1	25.00	8,808.70	.00	4,453.83	4,354.87
009320	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70	.00	4,453.83	4,354.87
009321	SILLON TECNICO,C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70	.00	4,453.83	4,354.87
009322	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70	.00	4,453.83	4,354.87
009323	SILLON TECNICO C/B, NEGRO, VICTORIA.	30/06/2015	1	25.00	8,808.70	.00	4,453.83	4,354.87
009324	SOFA DE TRES PERSONAS, NEGRO, SPACE.	30/06/2015	1	25.00	16,298.75	.00	8,240.89	8,057.86
009325	SILLA DE VISITA C/B, NEGRA. SPACE.	30/06/2015	1	25.00	3,109.30	.00	1,572.11	1,537.19
009326	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30	.00	1,572.11	1,537.19

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009327	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30	.00	1,572.11	1
009328	SILLA DE VISITA C/B, NEGRA, SPACE.	30/06/2015	1	25.00	3,109.30	.00	1,572.11	1
009329	ESCRITORIO 28X48. CEREZO, EDZA DE FORM.	30/06/2015	1	25.00	3,911.70	.00	1,977.83	
009330	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.EDZ	30/06/2015	1	25.00	3,911.70	.00	1,977	
009331	SILLA SECRETARIAL S/B, EN TELA, NEGRA.	30/06/2015	1	25.00	4,212.60	.00	2,129.96	
009332	SILLA DE VISITA S/B PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009333	SILLA DE VISITA S/B,PLASTICA,NEGRA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009334	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009335	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009336	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009337	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009338	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009339	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009340	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009341	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009342	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009343	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009344	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009345	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009346	SILLA DE VISITA S/B, NEGRA,PLASTICA,PRIS	30/06/2015	1	25.00	1,153.45	.00	583.20	
009347	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009348	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009349	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009350	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009351	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009352	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009353	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009354	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009355	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009356	SILLA DE VISITA S/B,NEGRA,PLASTICA,PRISM	30/06/2015	1	25.00	1,153.45	.00	583.20	
009357	MESA REDONDA DE 36,B/TUBULAR,	30/06/2015	1	25.00	3,630.86	.00	1,835.82	
009358	ARCHIVO DE 4 GAVETAS,GRIS OSCURO,SPECTRU	30/06/2015	1	25.00	7,800.00	.00	3,943.	
009359	AIRE ACONDICIONADO,BLANCO,LENNOX.	30/06/2015	1	25.00	18,500.00	.00	9,353.89	
009360	CPU, NEGRO,OPTIPLEX, DELL.	30/06/2015	1	25.00	31,978.00	.00	16,168.56	15
009361	CPU,NEGRO,OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	31,300.00	.00	15,825.75	
009362	MONITOR, NEGRO, DELL.	30/06/2015	1	25.00	5,580.00	.00	2,821.32	2,758
009363	UPS, NEGRO, OMEGA.	30/06/2015	1	25.00	1,500.00	.00	758.42	741.5
009364	SILLON EJECUTIVO RECLINABLE EN PIEL.	30/06/2015	1	25.00	7,021.00	.00	3,549.94	
009365	MESA DE COMP.TIPO TORRES 19X25X54.	30/06/2015	1	25.00	3,068.00	.00	1,551.24	
009366	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64	.00	655.09	
009367	SILLA DE VISITA S/B, NEGRA EN TELA	30/06/2015	1	25.00	1,295.64	.00	655.09	
009368	SILLA DE VISITA S/B, NEGRA EN TELA.	30/06/2015	1	25.00	1,295.64	.00	655.09	
009369	SILLON EJECUTIVO EN PIELINA,NEGRO.	30/06/2015	1	25.00	8,071.20	.00	4,080.92	
009370	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/06/2015	1	25.00	8,071.20	.00	4,080.92	
009371	ESCRITORIO 28X60 TOPE DE CRISTAL	30/06/2015	1	25.00	8,165.19	.00	4,128.47	

009372	MESA AUXILIAR TOPE DE CRISTAL 18X40.	30/06/2015	1	25.00	5,469.30	.00	2,765.37
009373	ESCRITORIOMODULAR 28X48,HAYA GRIS.	30/06/2015	1	25.00	6,296.60	.00	3,183.67
009374	ESCRITORIO MODULAR 28/X48, HAYA Y GRIS	30/06/2015	1	25.00	6,296.60	.00	3,183.67
009375	FOTOCOPIADORA,GRIS OSCURO, SHARP	30/06/2015	1	25.00	44,499.99	.00	22,499.87
009376	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/06/2015	1	25.00	28,320.00	.00	14,319.02
009377	MONITOR 18.5 FLST SCREEN,NEGRO, DELL.	30/06/2015	1	25.00	5,900.00	.00	2,983.13
009378	UPS 650VD, NEGRO, OMEGA.	30/06/2015	1	25.00	2,360.00	.00	1,193.26
009380	NEVERA, BLANCA, MIDEA.	31/07/2015	1	25.00	7,495.34	.00	3,748.58
009381	ARCHIVO DE 5 GAVETAS.METALICO.	31/07/2015	1	25.00	9,100.00	.00	4,551.12

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL<F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009382	AIRE ACONDICIONADO 9000BTU,BLANCO,TGM.	31/07/2015	1	25.00	15,699.99	.00	7,851	
009383	AIRE ACONDICIONADO 9000BTU,BLANCO,LENNOX	31/07/2015	1	25.00	15,699.99	.00	7,8	
009384	AIRE ACONDICIONADO,BLANCO,LENNOX.	31/07/2015	1	25.00	55,500.00	.00	27,756.7	
009385	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16	.00	4,698.74	
009386	SILLON TECNICO C/B, NEGRO, VICTORIA.	31/07/2015	1	25.00	9,395.16	.00	4,698.74	
009387	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00	.00	5,251.29	
009388	SILLON EJECUTIVO C/B, NEGRO.	31/07/2015	1	25.00	10,500.00	.00	5,251.29	
009389	SILLON EJECUTIVO C/B, NEGRO,	31/07/2015	1	25.00	10,500.00	.00	5,251.29	
009390	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00	.00	3,800.91	
009391	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00	.00	3,800.91	
009392	SILLON EJECUTIVO EN PIEL,NEGRO,C/B.	31/07/2015	1	25.00	7,600.00	.00	3,800.91	
009393	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00	.00	3,800.91	
009394	SILLON EJECUTIVO EN PIEL, NEGRO, C/B.	31/07/2015	1	25.00	7,600.00	.00	3,800.91	
009395	SILLON EJECUTIVO EN PIEL,NEGRO, C/B.	31/07/2015	1	25.00	7,600.00	.00	3,800.91	
009396	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82	.00	1,533.79	
009397	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82	.00	1,533.79	
009398	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82	.00	1,533.79	
009399	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82	.00	1,533.79	
009400	SILLA SECRETARIAL EN TELA S/B, NEGRA.	31/07/2015	1	25.00	3,066.82	.00	1,533.79	
009401	SILLA SECRETARIAL EN TELA,S/B, NEGRA.	31/07/2015	1	25.00	3,066.82	.00	1,533.79	
009402	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40	.00	3,883.15	
009403	ARCHIVO VERTICAL DE METAL, 4 GAVETAS.	31/07/2015	1	25.00	7,764.40	.00	3,883.15	
009404	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	10,384.00	.00	5,193.27	
009405	SILLON EJECUTIVO EN PU, NEGRO.	31/07/2015	1	25.00	8,257.64	.00	4,129.84	
009406	COPIADORA MULTIFUNCIONAL, BLANCA,	31/07/2015	1	25.00	250,708.17	.00	125,384.1	
009407	ARCHIVO DE METAL DE 4 GAVETAS. GRIS.	31/07/2015	1	25.00	9,067.12	.00	4,534.67	

009408	ARCHIVO DE MATEL DE 4 GAVETAS, GRIS.	31/07/2015	1	25.00	9,067.12	.00	4,534.67
009409	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82	.00	2,646.0
009410	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82	.00	2,646.0
009411	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82	.00	2,646.0
009412	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82	.00	2,646.0
009413	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82	.00	2,646.0
009414	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.82	.00	2,646.0
009415	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009416	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009417	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009418	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009419	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009420	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009421	ARCHIVO DE METAL DE 2 GAVETAS, MERCURY.	31/07/2015	1	25.00	5,290.83	.00	2,646.0
009422	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/07/2015	1	25.00	38,759.46	.00	19,384.48
009424	UPS DE 650VD, NEGRO, OMEGA.	31/07/2015	1	25.00	1,738.14	.00	869.29
009425	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/07/2015	1	25.00	28,139.46	.00	14,073.16
009426	MONITOR, NEGRO, NOC.	31/07/2015	1	25.00	6,702.40	.00	3,352.01
009427	UPS DE 650VD, NEGRO, OMEGA.	31/07/2015	1	25.00	1,738.14	.00	869.29
009428	IMPRESORA LASERJET, NEGRA, HP.	31/07/2015	1	25.00	8,260.00	.00	4,131.03
009429	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/07/2015	1	25.00	12,980.00	.00	6,491.59
009430	IMPRESORA LASERJET, BLANCA Y NEGRA, HP.	31/07/2015	1	25.00	36,344.00	.00	18,176.4
009432	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93
009433	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93
009434	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93
009435	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93
009436	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93
009437	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E

Pag.: 099

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

11:55:36

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009438	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93	14,06
009439	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93	14,06
009440	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93	14,06
009441	CPU, NEGRO, JSD2, DELL.	31/07/2015	1	25.00	28,143.00	.00	14,074.93	14,06
009442	MONITOR, NEGRO, E1914HF, DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009443	MONITOR, NEGRO, E1914HF, DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009444	MONITOR, NEGRO, IN1920F, DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	

009445	MONITOR,NEGRO,IN1920F,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009446	MONITOR,NEGRO,E1914HF,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009447	MONITOR,NEGRO,IN1920F,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009448	MONITOR, NEGRO,IN1920F,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009449	MONITOR,NEGRO,IN1920F,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009450	MONITOR,NEGRO,IN1920F,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009451	MONITOR, NEGRO,IN1920F,DELL.	31/07/2015	1	25.00	4,720.00	.00	2,360.57	
009452	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009453	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009454	UPS DV650,NEGRO,OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009455	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009456	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009457	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009458	UPS DV650, NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009459	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009460	UPS DV650, NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009461	UPS DV650,NEGRO, OMEGA.	31/07/2015	1	25.00	1,770.00	.00	885.21	88
009462	CPU, OPTIPLEX 3020, NEGRO, DELL.	31/07/2015	1	25.00	34,333.28	.00	17,170.84	
009463	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72	.00	3,130.12	3,128
009464	UPS 500 VA, NEGRO Y BLANCO,CDP.	31/07/2015	1	25.00	1,652.00	.00	826.20	
009465	SUMADORA, BLANCA, SHARP.	31/07/2015	1	25.00	5,227.40	.00	2,614.35	2
009466	CPU, NEGRO, OPTIPLEX3020, DELL.	31/07/2015	1	25.00	37,524.00	.00	18,766.58	
009467	MONITOR, NEGRO, DELL.	31/07/2015	1	25.00	6,258.72	.00	3,130.12	3,128
009468	UPS, 500A, NEGRO, DELL.	31/07/2015	1	25.00	1,652.00	.00	826.20	825.8
009469	ESCRITORIO DE CAOBA,28X48.LINEA DE EDZA.	31/08/2015	1	25.00	16,153.02	.00	7,989.7	
009470	SILLON EJECUTIVO EN PIEL GENUINA C/B.	31/08/2015	1	25.00	23,151.60	.00	11,451.44	
009471	SILLON TECNICO C/B.NEGRO VICTORIA.	31/08/2015	1	25.00	9,395.16	.00	4,647.11	
009472	MESA DE CENTRO TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60	.00	2,492.25	
009473	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00	.00	16,817.40	
009474	AIRE DE 24000BTU,BLANCO, LENNOX.	31/08/2015	1	25.00	34,000.00	.00	16,817.40	
009475	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00	1,786.01	1
009476	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00	1,786.01	1
009477	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00	2,214.64	2,26
009478	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00	2,214.64	2,26
009479	SILLA SECRETARIAL, NEGRA.	31/08/2015	1	25.00	4,477.40	.00	2,214.64	2,26
009480	SILLON SEMI EJECUTIVO, NEGRO.	31/08/2015	1	25.00	3,610.80	.00	1,786.01	1
009481	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	31/08/2015	1	25.00	5,146.46	.00	2,545.60	
009482	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01	.00	2,374.23	
009483	SUMADORA SHARP, BLANCA, EL-2630PIII.	31/08/2015	1	25.00	4,800.01	.00	2,374.23	
009484	CREDENZA 16X60,HAYA.	31/08/2015	1	25.00	9,280.70	.00	4,590.52	4,690
009485	CREDENZA 16X60, HAYA.	31/08/2015	1	25.00	9,280.70	.00	4,590.52	4,690
009486	MESA DE CENTRO,TOPE DE CRISTAL.	31/08/2015	1	25.00	5,038.60	.00	2,492.25	
009487	DVR BOREDONE GADSPOT,NEGRO, STODIA.	31/08/2015	1	25.00	8,092.44	.00	4,002.75	
009488	SCANNER, NEGRO, FUJITSU SCANSNAPLX500.	31/08/2015	1	25.00	36,816.00	.00	18,210.	
009489	CPU,OPTIPLEX, NEGRO, DELL.	30/09/2015	1	25.00	37,170.00	.00	18,181.16	18
009490	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,612.72	.00	3,234.52	3,
009491	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	808.04	843.96 A

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL<-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009492	CPU, OPTIPLEX, NEGRO, DELL	30/09/2015	1	25.00	35,636.00	.00	17,430.85	18
009493	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,702.40	.00	3,278.39	3,
009494	UPS, NEGRO, OMEGA.	30/09/2015	1	25.00	1,738.14	.00	850.19	887.9
009495	CPU,NEGRO, OPTIPLEX 3020, DELL.	30/09/2015	1	25.00	37,170.00	.00	18,181.16	
009496	CPU,NEGRO, OPTIPLEX 3020,DELL.	30/09/2015	1	25.00	37,170.00	.00	18,181.16	
009497	MONITOR DE 19,NEGRO, DELL.	30/09/2015	1	25.00	6,178.00	.00	3,021.90	3,
009498	MONITOR DE 19, NEGRO,DELL.	30/09/2015	1	25.00	6,177.99	.00	3,021.89	3,
009499	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	808.04	843.96 A
009500	UPS, NEGRO, CDP.	30/09/2015	1	25.00	1,652.00	.00	808.04	843.96 A
009501	ARCHIVO DE 4GAVETAS,GRIS,PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009502	ARCHIVO DE 4GAVTEAS,GRIS,PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009503	ARCHIVO DE 4GAVETAS, GRIS,PANAVISION	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009504	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009505	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009506	ARCHIVO DE 4GAVETAS,GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009507	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009508	ARCHIVO DE 4GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	10,964.56	.00	5,363.17	
009509	ARCHIVO DE 3GAVETAS, GRIS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00	2,797.03	
009510	ARCHIVO DE 3GAVETAS, PANAVISION.	30/09/2015	1	25.00	5,718.28	.00	2,797.03	
009511	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00	2,194.73	
009512	ARCHIVO DE 3 GAVETAS, CEREZ, EDZA.	30/09/2015	1	25.00	4,486.95	.00	2,194.73	
009513	SILLON EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,947.92	4,
009514	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00	1,766.17	
009515	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00	1,766.17	
009516	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00	1,766.17	
009517	SILLON SEMI EJECUTIVO C/B, NEGRO.	30/09/2015	1	25.00	3,610.80	.00	1,766.17	
009518	SILLON SEMI EJECUTIVO C/B,NEGRO.	30/09/2015	1	25.00	3,610.80	.00	1,766.17	
009519	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00	704.15	
009520	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00	704.15	
009521	SILLA DE VISITA, TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00	704.15	
009522	SILLA DE VISITA,TAPIZADA S/B, NEGRA.	30/09/2015	1	25.00	1,439.60	.00	704.15	
009524	BEBEDERO C/NEVERA, GRIS.VELVET	30/09/2015	1	25.00	8,119.99	.00	3,971.77	
009529	CPU,OPTIPLEX 3020, NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00	16,566.55	
009531	UPS, NEGRO, CDP.	30/09/2015	1	25.00	2,125.00	.00	1,039.41	1,085.59
009532	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,947.92	4,12

009533	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,947.92	4,12
009534	SILLON EJECUTIVO, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,947.92	4,12
009535	AIRE DE PARED 24000BTU,BLANCO, LENNOX	30/09/2015	1	25.00	40,019.70	.00	19,575.0	
009536	AIRE DE PARED 12000BTU,BLANCO, LENNOX.	30/09/2015	1	25.00	20,738.50	.00	10,143.9	
009537	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009538	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009539	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009540	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009541	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009542	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009543	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009544	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009545	SILLON S/B, NEGRO.	30/09/2015	1	25.00	6,757.21	.00	3,305.19	3,452.02
009546	CREDENZA IMP.LAMINADA.	30/09/2015	1	25.00	19,322.50	.00	9,451.33	9,
009547	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,283.60	.00	4,051.81	
009548	SILLON EJECUTIVO EN PIELINA, NEGRO.	30/09/2015	1	25.00	8,071.20	.00	3,947.92	
009549	SILLON SECRETARIAL, NEGRO.	30/09/2015	1	25.00	4,477.40	.00	2,190.06	2,2
009551	SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00	4,825.28	5,0
009552	SILLON TECNICO C/B, NEGRO.	30/09/2015	1	25.00	9,864.92	.00	4,825.28	5,0

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009553	AIRE ACOND.,DE PARED DE 18000BTU,LENNOX.	30/09/2015	1	25.00	25,500.00	.00	12,472	
009554	CPU, OPTIPLEX 3020,NEGRO, DELL.	30/09/2015	1	25.00	33,869.00	.00	16,566.55	
009555	MONITOR, NEGRO, DELL.	30/09/2015	1	25.00	6,250.00	.00	3,057.09	3,192
009556	UPS, NEGRO, SMART CENTRA POWER.	30/09/2015	1	25.00	2,125.00	.00	1,039.41	
009557	CPU, DELL, NEGRO, OPTIPLEX 3020.	31/10/2015	1	25.00	29,190.84	.00	14,117.93	
009558	MONITOR, DELL, NEGRO,	31/10/2015	1	25.00	6,702.40	.00	3,241.57	3,460
009559	UPS, NEGRO, OMEGA.	31/10/2015	1	25.00	1,738.14	.00	840.62	897.5
009560	BEBEDERO/NEVERITA, BLANCO,VELVET.	31/10/2015	1	25.00	8,119.99	.00	3,927.17	
009561	ESCRITORIO MODULAR 28X60, HAYA.	31/10/2015	1	25.00	10,148.00	.00	4,908.00	
009562	FOTOCOPIA, BLANCA, TOSHIBA.	31/10/2015	1	25.00	44,840.00	.00	21,686.53	
009563	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50	.00	2,439.72	
009564	BUTACA DE VISITA C/B, AZUL Y NEGRA.	31/10/2015	1	25.00	5,044.50	.00	2,439.72	
009565	CONDENSADOR DE 36000BTU,GRIS, LENNOX.	31/10/2015	1	25.00	36,000.00	.00	17,411.	
009566	CONSOLA EVAPORADOR 36000BTU,BLANCO,LENNO	31/10/2015	1	25.00	36,000.00	.00	17	
009567	LAPTOP, DELL, LATITUDE E5540.	31/10/2015	1	25.00	59,472.00	.00	28,763.20	3
009568	ARCHIVO MODULAR DE 3 GAVETAS,GRIS.	31/10/2015	1	25.00	4,838.00	.00	2,339.85	

009569	ARCHIVO DE 4 GAVETAS,GRIS.	31/10/2015	1	25.00	8,024.00	.00	3,880.75	4,1
009570	SILLON EJECUTIVO HIDRAULICO, BOSS.	31/10/2015	1	25.00	9,558.00	.00	4,622.65	
009571	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00	.00	6,277.69	6,
009572	ARCHIVO DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	12,980.00	.00	6,277.69	6,
009573	SERVIDOR, PROLIANT, NEGRO.	31/10/2015	1	25.00	195,880.00	.00	94,735.92	1
009574	AIRE DE PARED 18000BTU,BLANCO, LENNOX.	31/10/2015	1	25.00	25,500.00	.00	12,332.8	
009575	AIRE DE PARED,12000BTU, BLANCO, LENNOX.	31/10/2015	1	25.00	18,000.00	.00	8,705.51	
009576	NEVERA EJECUTIVA, DAEWOO, NEGRA Y GRIS.	31/10/2015	1	25.00	13,317.48	.00	6,440.9	
009577	NEVERA DE 12 PIE, MABE, BLANCA.	31/10/2015	1	25.00	26,109.44	.00	12,627.65	
009578	SUMADORA, CREMA, SHARP.	31/10/2015	1	25.00	6,926.60	.00	3,350.00	3,
009579	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00	.00	5,307.49	
009580	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/10/2015	1	25.00	10,974.00	.00	5,307.49	
009581	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01	.00	3,818.36	
009582	BEBEDERO, NEGRO Y PLATA, TECMASTER.	31/10/2015	1	25.00	7,895.01	.00	3,818.36	
009583	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/10/2015	1	25.00	8,071.20	.00	3,903.56	
009584	SILLON TECNICO EN TELA, NEGRO.	31/10/2015	1	25.00	8,807.23	.00	4,259.55	
009586	CPU, NEGRO, DELL, OPTIPLEX 7020.	31/10/2015	1	25.00	31,411.60	.00	15,192.00	
009587	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	727.63	776.8
009588	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	3,030.42	3,231
009589	CPU, NEGRO, DELL.OPTIPLEX 7020	31/10/2015	1	25.00	31,411.60	.00	15,192.00	
009590	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	3,030.42	3,231
009591	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	727.63	776.8
009592	CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00	15,192.00	
009593	UPS,NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	727.63	776.8
009594	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	3,030.42	3,231
009595	CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00	15,192.00	
009596	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	727.63	776.8
009597	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	3,030.42	3,231
009598	CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00	15,192.00	
009599	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	727.63	776.8
009600	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	3,030.42	3,231
009601	UPS, NEGRO, EMERALD.	31/10/2015	1	25.00	1,504.50	.00	727.63	776.8
009602	CPU, NEGRO, OPTIPLEX 7020, DELL.	31/10/2015	1	25.00	31,411.60	.00	15,192.00	
009603	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,265.80	.00	3,030.42	3,231
009604	IMPRESORA, NEGRA, HP.	31/10/2015	1	25.00	7,800.98	.00	3,772.88	4,028
009606	ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00	2,200.57	
009607	ABANICO DE PARED, BLANCO, KDK.	31/10/2015	1	25.00	4,550.00	.00	2,200.57	
009608	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/10/2015	1	25.00	33,869.00	.00	16,380.49	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009609	UPS, NEGRO Y BLANCO, CDP.	31/10/2015	1	25.00	2,125.00	.00	1,027.73	1,0
009610	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,250.00	.00	3,022.78	3,22
009611	MONITOR, NEGRO, DELL.	31/10/2015	1	25.00	6,250.00	.00	3,022.78	3,22
009612	UPS, NEGRO Y BLANCO, CDP.	31/10/2015	1	25.00	2,125.00	.00	1,027.73	1,0
009613	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/10/2015	1	25.00	33,869.00	.00	16,380.49	
009614	UPS, BLANCO Y NEGRO, CDP.	31/10/2015	1	25.00	2,041.40	.00	987.30	1,0
009615	SUMADORA, CREMA, SHARP.	31/10/2015	1	25.00	5,203.80	.00	2,516.78	2,
009616	SILLON SEMI EJECUTIVO, NEGRO.	31/10/2015	1	25.00	6,785.00	.00	3,281.53	3
009617	MICRO-ONDA GRIS, OSTER.	30/11/2015	1	25.00	11,210.00	.00	5,360.06	5,8
009618	TELEVISION LED, NEGRA, LG.	30/11/2015	1	25.00	73,795.00	.00	35,285.05	38,
009619	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/11/2015	1	25.00	33,869.00	.00	16,194.45	
009620	UPS, NEGRO Y BLANCO,CDP.	30/11/2015	1	25.00	2,125.00	.00	1,016.07	1,1
009621	MONITOR, NEGRO, DELL.	30/11/2015	1	25.00	6,250.00	.00	2,988.44	3,26
009622	CPU, NEGRO, OPTIPLEX 3020,DELL.	30/11/2015	1	25.00	33,869.00	.00	16,194.45	
009623	UPS, NEGRO Y BLANCO, CDP.	30/11/2015	1	25.00	2,125.00	.00	1,016.07	1,1
009624	MONITOR, NEGRO, DELL.	30/11/2015	1	25.00	6,250.00	.00	2,988.44	3,26
009625	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/11/2015	1	25.00	33,869.00	.00	16,194.45	
009626	UPS, BLANCO Y NEGRO, CDP.	30/11/2015	1	25.00	2,125.00	.00	1,016.07	1,1
009627	MONITOR , NEGRO,DELL	30/11/2015	1	25.00	6,250.00	.00	2,988.44	3,26
009628	SILLON EN TACTO PIEL, C/B, NEGRO.	30/11/2015	1	25.00	18,290.00	.00	8,745.34	
009629	SILLON SECRETARIAL EN TELA, C/B,NEGRA.	30/11/2015	1	25.00	12,980.00	.00	6,206.37	
009630	SILLON SECRETARIAL EN TELA C/B,NEGRA.	30/11/2015	1	25.00	12,980.00	.00	6,206.37	
009632	ESCRITORIO 28X48, CEREZO, EDZA.	30/11/2015	1	25.00	4,417.63	.00	2,112.29	:
009633	ESCRITORIO 28X48, CEREZO, EDZA.	30/11/2015	1	25.00	4,417.62	.00	2,112.29	:
009634	FOTOCOPIADORA, BLANCA, TOSHIBA.	30/11/2015	1	25.00	44,840.00	.00	21,440.23	
009635	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00	.00	4,517.66	
009636	SILLON SEMI EJECUTIVO EN PIELINA.	31/12/2015	1	25.00	9,558.00	.00	4,517.66	
009637	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10	.00	4,664.2	
009638	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/12/2015	1	25.00	9,868.10	.00	4,664.2	
009639	SILLA SECRETARIAL EN TELA, NEGRA.	31/12/2015	1	25.00	9,089.05	.00	4,295.99	
009640	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05	.00	4,295.99	4,79
009641	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05	.00	4,295.99	4,79
009642	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05	.00	4,295.99	4,79
009643	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05	.00	4,295.99	4,79
009644	SILLA SECRETARIAL, NEGRA.	31/12/2015	1	25.00	9,089.05	.00	4,295.99	4,79
009645	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99	.00	3,426.75	
009646	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99	.00	3,426.75	
009647	ARCHIVO DE 3 GAVETAS, SPECTRUM.	31/12/2015	1	25.00	7,249.99	.00	3,426.75	
009648	MESA PEGABLE 72X30,BLANCA, LIFETIME.	31/12/2015	1	25.00	3,687.50	.00	1,742.92	
009649	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/12/2015	1	25.00	33,869.00	.00	16,008.39	
009650	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00	.00	2,954.10	3,29
009651	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00	.00	1,004.39	1,1
009652	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/12/2015	1	25.00	33,869.00	.00	16,008.39	
009653	MONITOR, NEGRO, DELL.	31/12/2015	1	25.00	6,250.00	.00	2,954.10	3,29

009654	UPS, BLANCO Y NEGRO, CDP.	31/12/2015	1	25.00	2,125.00	.00	1,004.39	1,1
009655	IMPRESORA, NEGRA.LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00	.00	2,677.14	
009656	IMPRESORA, NEGRA,LASERJET P1102W, HP.	31/12/2015	1	25.00	5,664.00	.00	2,677.14	
009657	SILLON SEMI EJECUTIVO,NEGRO.	31/12/2015	1	25.00	15,930.00	.00	7,529.42	
009658	SILLON SEMI EJECUTIVO, NEGRO.	31/12/2015	1	25.00	15,930.00	.00	7,529.42	
009659	SILLA SECRETARIAL HIDARULICA,NEGRA.	31/12/2015	1	25.00	12,980.00	.00	6,135.08	
009660	SUMADORA, BLANCA, SHARP.	31/12/2015	1	25.00	5,310.00	.00	2,509.82	2
009665	ESTANTERIA, BESTA	31/12/2015	1	25.00	31,034.00	.00	14,668.42	16,365.
009666	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/01/2016	1	25.00	9,868.10	.00	3,724.63	
009667	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/01/2016	1	25.00	8,071.20	.00	3,046.40	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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26/04/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009669	CPU,NEGRO, OPTIPLEX, DELL.	31/01/2016	1	25.00	34,459.00	.00	13,006.26	21
009670	MONITOR, NEGRO,DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009671	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009672	CPU, NEGRO, DELL.	31/01/2016	1	25.00	34,459.00	.00	13,006.26	21,452.
009673	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009674	UPS, BLANCO Y NEGRO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009675	IMPRESORA, NEGRA, HP.	31/01/2016	1	25.00	7,375.00	.00	2,783.64	4,592
009676	CPU, NEGRO, DELL.	31/01/2016	1	25.00	33,869.00	.00	12,783.58	21,085.
009677	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009678	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009679	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	33,869.00	.00	12,783.58	
009680	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009681	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009682	CPU, NEGRO, OPTIPLEX 3020,DELL	31/01/2016	1	25.00	33,869.00	.00	12,783.58	
009683	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009684	UPS, BLANCO Y NEGRO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009685	CPU, OPTIPLEX 3020, NEGRO. DELL	31/01/2016	1	25.00	37,763.00	.00	14,253.34	
009686	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009687	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009688	CPU, NEGRO,OPTIPLEX 3020, DELL.	31/01/2016	1	25.00	37,763.00	.00	14,253.34	
009689	MONITOR, NEGRO, DELL	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009690	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32
009691	CPU, NEGRO, DELL.	31/01/2016	1	25.00	37,763.00	.00	14,253.34	23,509.
009692	MONITOR, NEGRO, DELL.	31/01/2016	1	25.00	6,250.00	.00	2,359.02	3,890
009693	UPS, NEGRO Y BLANCO, CDP.	31/01/2016	1	25.00	2,125.00	.00	802.07	1,32

009694	ESCRITORIO 28X48, CEREZO.	29/02/2016	1	25.00	4,563.65	.00	1,689.09	2,87
009695	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	29/02/2016	1	25.00	4,563.65	.00	1,689.09	2,87
009696	SILLON SEMI EJECUTIVO EN TELA,NEGRO.	29/02/2016	1	25.00	3,610.80	.00	1,336.42	8,1
009697	SILLA DE VISITA EN TELA, NEGRA.	29/02/2016	1	25.00	1,295.64	.00	479.56	8,1
009698	SILLA DE VISITA EN TELA, NEGRO.,ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009699	SILLA DE VISITA EN TELA, NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009700	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009701	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009702	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009703	SILLA DE VISITA EN TELA, NEGRA, ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009704	SILLA DE VISITA EN TELA,NEGRA,ISO.	29/02/2016	1	25.00	1,295.64	.00	479.56	
009705	SILLON EJECUTIVO EN PIELINA, CAOBA Y NEG	29/02/2016	1	25.00	15,399.00	.00	5,699.45	
009706	SILLON EJECUTIVO EN TELA MALLA, NEGRO.	29/02/2016	1	25.00	10,030.00	.00	3,712.26	
009707	UPS, NEGRO, EATON.	29/02/2016	1	25.00	39,176.00	.00	14,499.70	24,676
009709	IMPRESORA LASERJET PRO, NEGRA, HP.	29/02/2016	1	25.00	11,210.00	.00	4,149.01	
009710	IMPRESORA LASERJET,NEGRO, HP.	29/02/2016	1	25.00	15,812.00	.00	5,852.30	
009711	IMPRESORA LASERJET,BLANCA, HP.	29/02/2016	1	25.00	2,478.00	.00	917.17	
009712	UPS, DV650, NEGRO. OMEGA.	29/02/2016	1	25.00	2,478.00	.00	917.17	1,5
009713	CALCULADORA, CREMA, SHARP.	29/02/2016	1	25.00	3,127.00	.00	1,157.36	
009714	MONITOR DE 22,FLAT PANEL LED.,DELL.	29/02/2016	1	25.00	9,263.00	.00	3,428.41	
009715	UPS VA650,, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009716	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009717	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009718	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009719	UPS, VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,125.00	.00	786.49	1,3
009720	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00	12,535.51	
009721	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,313.22	3,936
009722	CPU, NEGRO, OPTIPLEX 3020, DELL.	29/02/2016	1	25.00	33,869.00	.00	12,535.51	
009723	MONITOR, NEGRO, DELL.	29/02/2016	1	25.00	6,250.00	.00	2,313.22	3,936

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

12:02:07

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009724	UPS VA500, NEGRO Y BLANCO,CDP.	29/02/2016	1	25.00	2,125.00	.00	786.49	
009725	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009726	UPS VA 650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009727	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009728	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5
009729	UPS VA650, NEGRO, OMEGA.	29/02/2016	1	25.00	2,419.00	.00	895.32	1,5

009730	CREDENZA IMPT.LAMINADA 60X16X30,HAYA.	29/02/2016	1	25.00	14,396.00	.00	5,328.1
009731	ARCHIVO MODULAR DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00	.00	2,664.09
009732	ARCHIVO MODULA DE 3 GAVETAS, NEGRO.	29/02/2016	1	25.00	7,198.00	.00	2,664.09
009733	MESA DE COMPUTADORA 19X36X54, HAYA.	29/02/2016	1	25.00	3,304.00	.00	1,222.88
009734	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.18	.00	3,580.1
009735	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.16	.00	3,580.0
009736	ARCHIVO VERTICAL DE 4 GAVETA, PANAVISION	31/03/2016	1	25.00	9,868.16	.00	3,580.0
009737	ARCHIVO MODULAR DE 3 GAVETAS.	31/03/2016	1	25.00	5,146.46	.00	1,867.09
009738	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11	.00	3,580.0
009739	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11	.00	3,580.0
009740	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11	.00	3,580.0
009741	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11	.00	3,580.0
009742	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/03/2016	1	25.00	9,868.11	.00	3,580.0
009743	SILLON EJECUTIVO RECLINABLE IMP.	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009744	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009745	SILLON EJECUTIVO RECLINABLE, S,HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009746	SILLON EJECUTIVO RECLINABLE,S,HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009747	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009748	SILLON EJECTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009749	SILLON EJECUTIVO RECLINABLE,S.HIDRUALICO	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009750	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009751	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009752	SILLON EJECUTIVO RECLINABLE,S.HIDRAULICO	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009753	SILLON EJECUTIVO RECLINABLE, S.HIDRAULIC	31/03/2016	1	25.00	7,021.00	.00	2,547.18
009760	LAPTOP, GRIS PLATA,DELL, PRO-WINDOWS.	31/03/2016	1	25.00	44,840.00	.00	16,267.63
009761	IMPRESORA LASERJET, BLANCA,HP.	31/03/2016	1	25.00	2,419.00	.00	877.59
009762	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00	12,758.34
009763	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,267.46
009764	UPS, NEGRO Y BLANCO, CDP.	31/03/2016	1	25.00	2,125.00	.00	770.94
009765	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00	4,002.70
009766	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00	12,758.34
009767	MONITOR, NEGRO, DELL	31/03/2016	1	25.00	6,250.00	.00	2,267.46
009768	UPS, BLANCO Y NEGRO, CDP.	31/03/2016	1	25.00	2,125.00	.00	770.94
009769	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	11,033.00	.00	4,002.70
009770	IMPRESORA LASERJET, NEGRA, HP.	31/03/2016	1	25.00	23,010.00	.00	8,347.88
009771	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX.	31/03/2016	1	25.00	13,747.00	.00	4,987.32
009772	CONSOLA 18 BTU, BLANCO, LENNOX.	31/03/2016	1	25.00	13,747.00	.00	4,987.32
009773	IMPRESORA MATRICAL,NEGRA, EPSON LX-350	31/03/2016	1	25.00	14,514.00	.00	5,265.58
009774	IMPRESORA LASERJET,BLANCA Y NEGRA,HP.	31/03/2016	1	25.00	39,648.00	.00	14,384.0
009775	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/03/2016	1	25.00	35,167.00	.00	12,758.34
009776	MONITOR, NEGRO, DELL.	31/03/2016	1	25.00	6,250.00	.00	2,267.46
009777	UPS, NEGRO Y BLANCO, CDP, R-UPR504.	31/03/2016	1	25.00	2,125.00	.00	770.94
009778	IMPRESORA MATRICAL, EPSON, NEGRA.	31/03/2016	1	25.00	14,514.00	.00	5,265.58
009779	IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00	3,373.40
009780	IMPRESORA PUNTO DE VENTA,NEGRA,STAR.	31/03/2016	1	25.00	9,298.40	.00	3,373.40
009781	FOTOCOPIADORA,CREMA Y AZUL,TOSHIBA.	31/03/2016	1	25.00	257,240.00	.00	93,324.0
009782	SERVIDOR, NEGRO,DELL, PE-R730	31/03/2016	1	25.00	227,799.00	.00	82,643.88

009783 SERVIDOR NEGRO, DELL, PE-R730 31/03/2016 1 25.00 287,201.00 .00 104,194.51
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Sistema de Activos Fijos 26/04/2018
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018 12:03:24

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009784	TRITURADOR DE PAPEL,NEGRO.SWINGLINE.	31/03/2016	1	25.00	18,408.00	.00	6,678.21	
009785	SUMADORA, CREMA, SHARP, 2630PIII.	30/04/2016	1	25.00	5,602.49	.00	1,991.50	
009786	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2016	1	25.00	10,620.00	.00	3,775.08	
009787	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2016	1	25.00	10,620.00	.00	3,775.08	
009788	SILLON SEMI EJECUTIVO IMPORTADO,NEGRO.	30/04/2016	1	25.00	6,254.00	.00	2,223.11	
009789	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO.	30/04/2016	1	25.00	6,254.00	.00	2,223.11	
009790	SILLON SEMI EJECUTIVO IMPORTADO, NEGRO.	30/04/2016	1	25.00	6,254.00	.00	2,223.11	
009791	CAJA FUERTE, AGLE SAFES, SS-200.	30/04/2016	1	25.00	48,728.10	.00	17,321.32	
009792	IMPRESORA LASERJET,HP.	30/04/2016	1	25.00	11,033.00	.00	3,921.88	7,111.12
009793	ARCHIVO VERTICAL IMP. EN METAL, CREMA	30/04/2016	1	25.00	11,328.00	.00	4,026.75	
009794	ARCHIVO VERTICAL IMP. EN METAL,CREMA.	30/04/2016	1	25.00	11,328.00	.00	4,026.75	
009795	ARCHIVO VERTICAL IMP. EN METAL, CREMA.	30/04/2016	1	25.00	11,328.00	.00	4,026.75	
009796	SILLON EJECUTIVO DE ALTA GERENCIA,NEGRO.	30/04/2016	1	25.00	12,803.00	.00	4,551.08	
009797	SILLON EJECUTIVO EN PIEL GENUINA,NEGRO.	30/04/2016	1	25.00	28,084.00	.00	9,982.97	
009798	SILLON DE ALTA GERENCIA IMP. NEGRO.	30/04/2016	1	25.00	12,803.00	.00	4,551.08	
009799	SILLON DE ALTA GERENCIA IMP. NEGRO.	30/04/2016	1	25.00	12,803.00	.00	4,551.08	
009800	SILLON DE ALTA GERENCIA IMP. NEGRO.	30/04/2016	1	25.00	12,803.00	.00	4,551.08	
009801	AIRE ACONDICIONADO,BLANCO,LENNOX.	31/05/2016	1	25.00	12,750.00	.00	4,438.84	
009802	CONDENSADOR,BLANCO, LENNOX.	31/05/2016	1	25.00	12,750.00	.00	4,438.84	
009803	AIRE ACONDICIONADO, BLANCO, LENNOX.	31/05/2016	1	25.00	13,000.00	.00	4,525.87	
009804	CONDENSADOR, BLANCO,LENNOX.	31/05/2016	1	25.00	13,000.00	.00	4,525.87	
009805	AIRE ACONDICIONADO 18BTU,BLANCO, LENNOX	31/05/2016	1	25.00	15,077.45	.00	5,249.14	
009806	CONDENSADOR, BLANCO, LENNOX.	31/05/2016	1	25.00	15,077.45	.00	5,249.14	
009807	AIRE ACONDICIONADO 18BTU,BLANCO,LENNOX	31/05/2016	1	25.00	15,077.45	.00	5,249.14	
009808	CONDENSADOR, BLANCO, LENNOX.	31/05/2016	1	25.00	15,077.45	.00	5,249.14	
009809	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009810	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009811	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009812	SILLA SECRETARIAL C/B,NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009813	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009814	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009815	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009816	SILLA SECRETARIAL C/B, NEGRA, VICTORIA.	31/05/2016	1	25.00	8,807.23	.00	3,066.19	
009817	ESCRITORIO 24X48, CEREZO.	31/05/2016	1	25.00	8,578.60	.00	2,986.61	5,591.99

009818	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO.	31/05/2016	1	25.00	4,314.38	.00	1,502.04
009819	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00	13,022.61
009820	IMPRESORA,GRIS OSCURO,FX-2190, EPSON.	31/05/2016	1	25.00	37,406.00	.00	13,022.61
009821	CPU, NEGRO,OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,816.00	.00	12,469.15
009822	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	2,175.92
009823	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	739.80
009824	IMPRESORA, NEGRA, HP.	31/05/2016	1	25.00	11,033.00	.00	3,841.08
009825	SUMADORA, CREMA, SHARP.	31/05/2016	1	25.00	5,664.00	.00	1,971.90
009826	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00	2,748.59
009827	BEBEDERO, NEGRO PLATA, TECNOMASTER.	31/05/2016	1	25.00	7,895.00	.00	2,748.59
009828	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11	.00	3,435.51
009829	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/05/2016	1	25.00	9,868.11	.00	3,435.51
009830	ARCHIVO MODULAR DE 3 GAVETAS. GRIS.	31/05/2016	1	25.00	5,146.46	.00	1,791.71
009831	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00	2,986.61
009832	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO.	31/05/2016	1	25.00	8,578.60	.00	2,986.61
009833	ESCRITORIO 24X48, CEREZO Y GRIS OSCURO	31/05/2016	1	25.00	8,578.60	.00	2,986.61
009834	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38	.00	1,502.04
009835	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38	.00	1,502.04
009836	ARCHIVO MODULAR DE 3 GAVETAS, CEREZO.	31/05/2016	1	25.00	4,314.38	.00	1,502.04
009837	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82	.00	2,537.92

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-E
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009838	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82	.00	2,537.92	
009839	SILLA SECRETARIAL C/B, NEGRA, INFINITY.	31/05/2016	1	25.00	7,289.82	.00	2,537.92	
009840	ARCHIVO VERTICAL DE 4 GAVETAS,MARFIL.	31/05/2016	1	25.00	10,964.56	.00	3,817.26	
009841	CPU, NEGRO, OPTIPLEX 3020,DELL.	31/05/2016	1	25.00	36,108.00	.00	12,570.81	
009842	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	36,108.00	.00	12,570.81	
009843	IMPRESORA, NEGRA,LASERJET, HP.	31/05/2016	1	25.00	15,930.00	.00	5,545.95	
009844	IMPRESORA, GRIS OSCURO,FX-2190,EPSON.	31/05/2016	1	25.00	37,406.00	.00	13,022.61	
009845	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	739.80	1,385.20
009846	CPU, NEGRO, OPTIPLEX 3020, DELL.	31/05/2016	1	25.00	35,813.00	.00	12,468.12	
009847	MONITOR, NEGRO, DELL.	31/05/2016	1	25.00	6,250.00	.00	2,175.92	4,074.08
009848	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	739.80	1,385.20
009849	UPS, BLANCO Y NEGRO, CDP.	31/05/2016	1	25.00	2,125.00	.00	739.80	1,385.20
009850	UPS, BLANCO Y NEGRO, CDP..	31/05/2016	1	25.00	2,125.00	.00	739.80	1,385.20
009851	SILLON EJECUTIVO EN PIELINA,NEGRO.	31/05/2016	1	25.00	8,968.00	.00	3,122.17	
009852	SILLON EJECUTIVO EN PIELINA, NEGRO.	31/05/2016	1	25.00	8,968.00	.00	3,122.17	

009853	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00	12,206.83	
009854	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	2,130.12	4,119
009855	UPS, NEGRO Y BLANCO, CDP.	30/06/2016	1	25.00	2,125.00	.00	724.25	1,40
009856	MICROONDA, GRIS OSCURO, LG.	30/06/2016	1	25.00	9,495.00	.00	3,236.10	(
009857	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00	12,206.83	
009858	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	2,130.12	4,119
009859	UPS, BLANCO Y NEGRO. CDP.	30/06/2016	1	25.00	2,125.00	.00	724.25	1,40
009860	CPU, NEGRO, OPTIPLEX 3020, DELL.	30/06/2016	1	25.00	35,816.00	.00	12,206.83	
009861	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	6,250.00	.00	2,130.12	4,119
009862	UPS, BLANCO Y NEGRO, CDP.	30/06/2016	1	25.00	2,125.00	.00	724.25	1,40
009863	SWICHT DE 24 PUERTOS,NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00	1,528.23	
009864	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00	1,528.23	
009865	SWICHT DE 24 PUESTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00	1,528.23	
009866	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00	1,528.23	
009867	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	30/06/2016	1	25.00	4,484.00	.00	1,528.23	
009868	QUEMADORA DE DVD-ROM EXTERNA,NEGRO,LG.	30/06/2016	1	25.00	2,301.00	.00	784	
009869	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,033.00	.00	3,760.29	
009870	IMPRESORA LASERJET, NEGRA, HP.	30/06/2016	1	25.00	11,800.00	.00	4,021.68	
009871	SCANNER, NEGRO, FUJITSU SCANSNAP.	30/06/2016	1	25.00	26,999.99	.00	9,202.15	
009872	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00	16,347.11	
009873	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,908.59	3,69:
009874	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	613.49	1,186.5
009875	CPU, NEGRO, OPTIPLEX 7040, DELL.	30/06/2016	1	25.00	47,964.00	.00	16,347.11	
009876	MONITOR, NEGRO, DELL.	30/06/2016	1	25.00	5,600.00	.00	1,908.59	3,69:
009877	UPS, NEGRO, OMEGA.	30/06/2016	1	25.00	1,800.00	.00	613.49	1,186.5
009878	SWICHT DE24 PUERTOS, NEGRO,TP-LINK.	31/07/2016	1	25.00	4,484.00	.00	1,495.39	
009879	SWICHT DE 24 PUERTOS,NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00	1,495.39	
009880	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00	1,495.39	
009881	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00	1,495.39	
009882	SWICHT DE 24 PUERTOS, NEGRO, TP-LINK.	31/07/2016	1	25.00	4,484.00	.00	1,495.39	
009883	LECTOR DE CODIGO DE BARRA, NEGRO.	31/07/2016	1	25.00	9,204.00	.00	3,069.50	
009884	IMPRESORA, NEGRA, HP. LASERJET-PROM201DW	31/07/2016	1	25.00	12,366.40	.00	4,12:	
009885	CONDENSADOR DE 5 TONELADA,CREMA,TGM.	31/07/2016	1	25.00	89,090.00	.00	29,71	
009886	CONDENSADOR DE 5 TONELADA,CREMA, TGM.	31/07/2016	1	25.00	89,090.00	.00	29,71	
009887	IMPRESORA, NEGRA, HP.M201DW.	31/07/2016	1	25.00	15,104.00	.00	5,037.13	
009888	IMPRESORA, NEGRA, HP. M201DW.	31/07/2016	1	25.00	15,104.00	.00	5,037.13	
009889	FORTINET, BLANCO,FORTIGATE 90D.	31/07/2016	1	25.00	183,678.25	.00	61,255.97	
009890	FOTINET, BLANCO, FG-100-BDL.	31/07/2016	1	25.00	230,230.75	.00	76,781.04	1
009891	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	750.54	1,55

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009892	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	750.54	1,55
009893	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	750.54	1,55
009894	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	750.54	1,55
009895	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	750.54	1,55
009896	UPS, BLANCO Y NEGRO, CDP.	31/08/2016	1	25.00	2,301.00	.00	750.54	1,55
009897	AIRE DE PARED DE 18 BTU.LENNOX.	31/08/2016	1	25.00	31,801.00	.00	10,372.60	
009898	AIRE DE PARED DE 18 BTU, LENNOX.	31/08/2016	1	25.00	31,801.00	.00	10,372.60	
009899	ARCHIVO MODULAR, 3 GAVETAS,GRIS.	31/08/2016	1	25.00	5,146.46	.00	1,678.63	
009900	AIRE ACONDICIONADO DE 5 TONELADA,TGM.	31/08/2016	1	25.00	127,440.00	.00	41,567	
009901	EXTRACTOR DE AIRE DE 14 PULGADAS.KDK.	31/08/2016	1	25.00	16,166.00	.00	5,272.90	
009902	EXTRACTOR DE AIRE DE 14 PULGADAS,KDK.	31/08/2016	1	25.00	16,166.00	.00	5,272.90	
009903	AIRE ACONDICIONADO DE 24BTU. LENNOX.	31/08/2016	1	25.00	47,082.00	.00	15,356.8	
009904	IMPRESORA LASERJET, NEGRA, HP.	31/08/2016	1	25.00	13,924.00	.00	4,541.63	
009905	FOTOCOPIADORA.GRIS OSCURO,SHARP.	31/08/2016	1	25.00	43,542.00	.00	14,202.19	
009906	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56	.00	3,576.	
009907	ARCHIVO VERTICAL DE 4 GAVETAS,PANAVISION	31/08/2016	1	25.00	10,964.56	.00	3,576.	
009908	AIRE ACONDICIONADO,BLANCO LENNOX.	30/09/2016	1	25.00	34,810.00	.00	11,099.09	
009909	AIRE ACONDICIONADO, BLANCO, LENNOX.	30/09/2016	1	25.00	34,810.00	.00	11,099.09	
009910	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,573.48	5,49
009911	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,573.48	5,49
009912	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,573.48	5,49
009913	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,573.48	5,49
009914	SILLON EJECUTIVO, NEGRO.	30/09/2016	1	25.00	8,071.20	.00	2,573.48	5,49
009915	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00	3,939.7	
009916	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00	3,939.7	
009917	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00	3,939.7	
009918	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00	3,939.7	
009919	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00	3,939.7	
009920	SILLON EJECUTIVO EN TELA,ESP.MALLA,NEGRO	30/09/2016	1	25.00	12,356.37	.00	3,939.7	
009921	INVERSOR 2.5 KILOS, BLANCO, TRACE.	30/09/2016	1	25.00	50,150.00	.00	15,990.22	
009922	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00	2,782.38	
009923	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00	2,782.38	
009924	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	620.80	1,326.2
009925	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	620.80	1,326.2
009926	SILLA DE VISITA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	620.80	1,326.2
009927	SILLA DE VISTA, NEGRA.	30/09/2016	1	25.00	1,947.00	.00	620.80	1,326.2
009928	ARCHIVO DE 2 GAVETAS, CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00	2,782.38	
009929	ARCHIVO DE 2 GAVETAS,CREMA, MERCURY.	30/09/2016	1	25.00	8,726.33	.00	2,782.38	
009930	INVERSOR DE 1.6 KILOS,BLANCO, TRACE	30/09/2016	1	25.00	34,102.00	.00	10,873.34	
009931	TINACO PLASTICO DE 500 GLS, NEGRO.	30/09/2016	1	25.00	9,939.98	.00	3,169.35	
009932	TINACO PLASTICO DE 265 GLS, NEGRO.	30/09/2016	1	25.00	6,451.48	.00	2,057.03	
009933	BOMBA SUMERGIBLE, AQUOVITA.	30/09/2016	1	25.00	101,223.94	.00	32,275.02	
009934	BOMBA SUMERGIBLE DE 2HP, PEDROLLO.	30/09/2016	1	25.00	34,291.98	.00	10,933.92	

009939	EXTRACTOR DE AIRE, KDK.	30/09/2016	1	25.00	5,559.00	.00	1,772.49	3,786.51
009942	FOTOCOPIADORA, E-207L,TOSHIBA.	30/09/2016	1	25.00	252,520.00	.00	80,515.40	
009943	SUMADORA, BLANCA, SHARP.	30/09/2016	1	25.00	5,000.00	.00	1,594.23	3,405.77
009944	IMPRESORA, NEGRA, HP.,M225DW.	31/10/2016	1	25.00	37,642.00	.00	11,726.36	
009945	IMPRESORA, NEGRA, HP. M225DW.	31/10/2016	1	25.00	37,642.00	.00	11,726.36	
009946	UPS, NEGRO,NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00	716.81	
009947	UPS, NEGRO, NT-500, FORZA 500VA.	31/10/2016	1	25.00	2,301.00	.00	716.81	
009948	MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,947.02	4,302.98
009949	MONITOR, NEGRO, DELL.	31/10/2016	1	25.00	6,250.00	.00	1,947.02	4,302.98
009950	CPU, OPTIPLEX 3020, NEGRO., DELL.	31/10/2016	1	25.00	38,059.00	.00	11,856.27	
009951	CPU. OPTIPLEX 3020, NEGRO, DELL.	31/10/2016	1	25.00	38,059.00	.00	11,856.27	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
009952	SILLON ALTA GERENCIA, NEGRO..	31/10/2016	1	25.00	25,709.25	.00	8,009.04	17,700.21
009953	AIRE ACONDICIONADO 24000BTU,LENNOX.	31/10/2016	1	25.00	53,690.00	.00	16,725.70	36,964.30
009954	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA.	31/10/2016	1	25.00	9,868.10	.00	3,074.16	6,793.94
009955	ARCHIVO DE 4 GAVETAS, MARFIL, IPSA.	31/10/2016	1	25.00	9,868.10	.00	3,074.16	6,793.94
009956	BEBEDERO, GRIS OSCURO,JK-81, PANDA.	31/10/2016	1	25.00	8,118.40	.00	2,529.08	5,589.32
009957	BEBEERO, GRIS OSCURO, JK-81, PANDA.	31/10/2016	1	25.00	8,118.40	.00	2,529.08	5,589.32
009958	BEBEDERO, GRIS OSCURO, JK-81, PANDA.	31/10/2016	1	25.00	7,424.98	.00	2,313.06	5,111.92
009959	ABANICO, GRIS, P41U, KDK.	31/10/2016	1	25.00	5,782.00	.00	1,801.23	3,980.77
009960	AIRE ACONDICIONADO 24BTU,BLANCO,LENNOX.	30/11/2016	1	25.00	52,510.00	.00	15,975.00	36,535.00
009961	AIRE ACONDICIONADO 24BTU,BLANCO, LENNOX	30/11/2016	1	25.00	52,510.00	.00	15,975.00	36,535.00
009962	BEBEDERO, BLANCO, KITCHER PRO.	30/11/2016	1	25.00	6,695.00	.00	2,036.62	4,658.38
009963	CPU, NEGRO, DELL, OPTIPLEX 3020.	30/11/2016	1	25.00	36,816.00	.00	11,199.41	25,616.59
009964	ROUTER INALAMBRICO,BLANCO,ANOSTATIONS.	30/11/2016	1	25.00	8,083.00	.00	2,458.00	5,625.00
009965	SWITCH DE 8 PUERTOS,NEGRO,TP-LINK.	30/11/2016	1	25.00	2,301.00	.00	699.97	1,601.03
009966	UPS, BLANCO Y NEGRO,CDP.	30/11/2016	1	25.00	2,360.00	.00	717.91	1,642.09
009967	UPS, BLANCO Y NEGRO, CDP.	30/11/2016	1	25.00	2,360.00	.00	717.91	1,642.09
009968	UPS, BLANCO Y NEGRO, CDP.	30/11/2016	1	25.00	2,360.00	.00	717.91	1,642.09
009969	UPS, BLANCO Y NEGRO, CDP.	30/11/2016	1	25.00	2,360.00	.00	717.91	1,642.09
009970	GABINETE DE 6U DE PARED, NEGRO.UNIMA.	30/11/2016	1	25.00	14,986.00	.00	4,558.74	10,427.26
009971	SWITCH DE 24PUERTOS,NEGRO, TP-LINK.	30/11/2016	1	25.00	4,838.00	.00	1,471.73	3,366.27
009972	UPS, CDP, BLANCO Y NEGRO.	31/12/2016	1	25.00	2,360.00	.00	700.64	1,659.36
009973	UPS, CDP. BLANCO Y NEGRO.	31/12/2016	1	25.00	2,360.00	.00	700.64	1,659.36
009974	IMPRESORA, LASERJET, NEGRA, HP.	31/12/2016	1	25.00	15,222.00	.00	4,519.02	10,702.98
009975	SWITHC 8 PUERTOS,BLANCO,D-LINK.	31/12/2016	1	25.00	2,301.00	.00	683.10	1,617.90

009976	ARCHIVO VERTICAL DE 4 GAVETAS,SPECTRUM.	31/12/2016	1	25.00	9,735.00	.00	2,890.00
009977	BEBEDERO, BLANCO, LM-06, AMERICAN.	31/12/2016	1	25.00	8,024.00	.00	2,382.14
009978	BEBEDERO, BLANCO, LM-06,AMERICAN	31/12/2016	1	25.00	8,024.00	.00	2,382.14
009979	ESCRITORIO MODULAR DE 28X48, CEREZO.	31/12/2016	1	25.00	8,554.24	.00	2,539.54
009980	ARCHIVO VERTICAL , GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,529.20
009981	ARCHIVO VERTICAL, GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,529.20
009982	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20	.00	2,396.13
009983	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/12/2016	1	25.00	8,071.20	.00	2,396.13
009984	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	384.63
009985	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	384.63
009986	SILLA DE VISITA, NEGRA.	31/12/2016	1	25.00	1,295.64	.00	384.63
009987	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,529.20
009988	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,529.20
009989	ARCHIVO VERTICAL DE 4 GAVETAS, GRIS.	31/12/2016	1	25.00	8,519.36	.00	2,529.20
009990	BEBEDERO, BLANCO, DW-1189, DAIWA.	31/12/2016	1	25.00	6,576.01	.00	1,952.25
009991	BEBEDERO, GRIS, PANDA, JK-81	31/12/2016	1	25.00	11,754.05	.00	3,489.49
009992	ESTUFA ELECTRICA DOS HORNILLA,BLANCA.	31/12/2016	1	25.00	1,518.66	.00	450.86
009993	ABANICO UNIVERSAL, NEGRO, HS-160B	31/12/2016	1	25.00	2,392.49	.00	710.26
009994	ABANICO DE PEDETAL,NEGRO, UNIVESARL,	31/12/2016	1	25.00	2,392.48	.00	710.26
009995	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/12/2016	1	25.00	37,111.00	.00	11,017.33
009996	IMPRESORA, NEGRA,PRO-M201DW. HP.	31/12/2016	1	25.00	15,222.00	.00	4,519.02
009997	UPS, NEGRO, FORZA.	31/12/2016	1	25.00	2,301.00	.00	683.10
009998	CPU, OPTIPLEX 3040, NEGRO, DELL.	31/01/2017	1	25.00	37,941.00	.00	6,447.02
009999	MONITOR, NEGRO, DELL.	31/01/2017	1	25.00	6,250.00	.00	1,062.02
010000	UPS, NEGRO, FORZA.	31/01/2017	1	25.00	2,301.00	.00	390.98
010001	IMPRESORA LASERJET, HP.	31/01/2017	1	25.00	15,222.00	.00	2,586.56
010002	ARCHIVO DE 4 GAVETAS,GRIS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00	1,447.63
010003	ARCHIVO DE 4 GAVETAS,GIRS CLARO,IPSA.	31/01/2017	1	25.00	8,519.36	.00	1,447.63
010004	ARCHIVO DE 3 GAVETAS, GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00	1,172.96
010005	ARCHIVO DE 3 GAVETAS,GRIS CLARO, IPSA.	31/01/2017	1	25.00	6,903.00	.00	1,172.96

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F
Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

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12:08:30

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
010006	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	760.80	
010007	SILLON SECRETARIAL EN TELA,NEGRO.	31/01/2017	1	25.00	4,477.39	.00	760.80	
010008	ARCHIVO, GRIS CLARO, IPSA.	31/01/2017	1	25.00	8,519.36	.00	1,447.63	7,071.73
010009	LAVADORA DE 18LBS,GRIS OSCURO,NEDOCA.	31/01/2017	1	25.00	10,295.04	.00		1,749.50
010010	AIRE ACONDICIONADO 18 BTU,TGM.	31/01/2017	1	25.00	33,040.00	.00	5,614.21	

010011	BOMBA SUMERGIBLE DE 5HP.PEDROLLO.	31/01/2017	1	25.00	78,976.96	.00	13,419.90
010012	AIRE ACONDICIONADO 24BTU.,TGM.	31/01/2017	1	25.00	39,530.00	.00	6,717.02
010013	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,941.00	.00	5,722.44
010014	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	942.66
010015	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	347.04
010016	IMPRESORA LASERJET, NEGRA, HP.	28/02/2017	1	25.00	19,706.00	.00	2,972.16
010017	CPU, NEGRO, OPTIPLEX 3040,DELL.	28/02/2017	1	25.00	37,941.00	.00	5,722.44
010018	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	942.66
010019	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	347.04
010020	AIRE ACONDICIONADO 12BTU,BLANCO,LENNOX.	28/02/2017	1	25.00	30,385.00	.00	4,581.00
010021	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,583.00	.00	5,668.45
010026	UPS, NEGRO, FORZA.	28/02/2017	1	25.00	2,301.00	.00	347.04
010027	ESCRITORIO 48X48, HAYA	28/02/2017	1	25.00	7,174.40	.00	1,082.08
010028	SILLON EJECUTIVO EN PIEL, NEGRO.	28/02/2017	1	25.00	17,407.36	.00	2,625.47
010029	SILLON EJECUTIVO EN PIEL,NEGRO.	28/02/2017	1	25.00	17,407.36	.00	2,625.47
010030	SILLON TECNICO C/BRAZO, NEGRO.	28/02/2017	1	25.00	13,593.60	.00	2,050.25
010031	BEBEDERO, BLANCO, AMERICAN.	28/02/2017	1	25.00	7,611.00	.00	1,147.94
010032	IMPRESORA LASERJET, NEGRA. HP.	28/02/2017	1	25.00	19,765.00	.00	2,981.06
010033	ARCHIVO VERTICAL DE 4 GAVETAS,MERCURY.	28/02/2017	1	25.00	13,281.37	.00	2,003.11
010034	ARCHIVO VERTICAL DE 4 GAVETAS, MERCURY.	28/02/2017	1	25.00	13,281.37	.00	2,003.11
010035	ARCHIVO VERTICAL DE 4 GAVETAS,MERCURY.	28/02/2017	1	25.00	13,281.37	.00	2,003.11
010036	AIRE ACONDICIONADO(CONSOLA)COMFORT STAR	28/02/2017	1	25.00	42,126.00	.00	6,353.65
010037	CONDENSADOR DE AIRE,COMFORT STAR.	28/02/2017	1	25.00	42,126.00	.00	6,353.65
010038	UPS,500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010039	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010040	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010041	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010042	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010043	UPS, 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010044	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00	5,695.75
010045	MONITOR,NEGRO, DELL	28/02/2017	1	25.00	6,250.00	.00	942.66
010046	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010047	CPU, NEGRO, OPTIPLEX 3040, DELL.	28/02/2017	1	25.00	37,764.00	.00	5,695.75
010048	MONITOR, NEGRO, DELL.	28/02/2017	1	25.00	6,250.00	.00	942.66
010049	UPS 500VA, NEGRO, FORZA.	28/02/2017	1	25.00	2,478.00	.00	373.75
010050	IMPRESORA MATRICAL, GRIS OSCURO,EPSON.	28/02/2017	1	25.00	46,610.00	.00	7,029.91
010051	AIRE ACONDICIONADO,BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00	.00	6,090.91
010052	CONDENSADOR, BLANCO, PREMIER.	31/03/2017	1	25.00	46,315.00	.00	6,090.91
010053	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00	.00	4,966.37
010054	MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00	.00	821.94
010055	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	325.88
010056	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00	.00	4,966.37
010057	MONITOR, NEGRO, E1916H, DELL.	31/03/2017	1	25.00	6,250.00	.00	821.94
010058	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	325.88
010059	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	325.88
010060	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00	.00	1,474.23
010061	MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00	.00	1,474.23

010062 MICROONDA, NEGRO, OSTER.	31/03/2017	1	25.00	11,210.00	.00	1,474.23	9
010063 MONITOR, NEGRO, DELL.	31/03/2017	1	25.00	6,250.00	.00	821.94	5,428

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SAF3_MACTF-E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F	Pag.: 110
	Sistema de Activos Fijos	26/04/2018
	Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018	12:09:45

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
010064	CPU, NEGRO, OPTIPLEX 3040, DELL.	31/03/2017	1	25.00	37,764.00	.00	4,966.37	32,797.63
010065	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	325.88	2,152.12
010066	IMPRESORA LASERJET, NEGRA, HP.	31/03/2017	1	25.00	15,222.00	.00	2,001.85	13,220.15
010067	SWITH 24 PUERTOS 10/100,NEGRO TP-LINK.	31/03/2017	1	25.00	4,543.00	.00	597.46	3,945.54
010068	GABINETE, NEGRO, UNIMAX.	31/03/2017	1	25.00	21,948.00	.00	2,886.39	19,061.61
010069	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00	1,675.96	11,068.04
010070	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00	1,675.96	11,068.04
010071	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00	1,675.96	11,068.04
010072	SILLON EJECUTIVO, NEGRO.	31/03/2017	1	25.00	12,744.00	.00	1,675.96	11,068.04
010073	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010074	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010075	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010076	SILLON SECRETARIAL,EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010077	SILLON SECRETARIAL EN MALLA,B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010078	SILLON SECRETARIAL EN MALLA, B,CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010079	SILLON SECRETARIAL EN MALLA,B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010080	SILLON SECRETARIAL EN MALLA, B.CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010081	SILLON SECRETARIAL EN MALLA, B. CROMADA.	31/03/2017	1	25.00	3,681.60	.00	484.16	3,197.44
010082	UPS, NEGRO, NT-5010, FORZA.	31/03/2017	1	25.00	2,478.00	.00	325.88	2,152.12
010083	UPS DE 1000VA, NEGRO, CDP.	30/04/2017	1	25.00	5,841.00	.00	654.06	5,186.94
010084	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00	1,103.33	8,749.67
010085	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00	1,103.33	8,749.67
010086	ARCHIVO DE 4 GAVETAS, CREMA, SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00	1,103.33	8,749.67
010087	ARCHIVO DE 4 GAVETAS, CREMA,SPECTRUM.	30/04/2017	1	25.00	9,853.00	.00	1,103.33	8,749.67
010088	ABANICO DE PEDESTAL DE 18, NEGRO,UNIVERS	30/04/2017	1	25.00	2,891.00	.00	323.75	2,567.25
010089	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL	30/04/2017	1	25.00	2,891.00	.00	323.75	2,567.25
010090	ABANICO DE PEDESTAL, NEGRO, UNIVERSAL.	30/04/2017	1	25.00	2,891.00	.00	323.75	2,567.25
010091	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00	4,228.77	33,535.23
010092	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	699.87	5,550.13
010093	UPS, NEGRO, FORZA, NT-5010.	30/04/2017	1	25.00	2,478.00	.00	277.48	2,200.52
010094	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/04/2017	1	25.00	37,764.00	.00	4,228.77	33,535.23
010095	MONITOR, NEGRO, DELL.	30/04/2017	1	25.00	6,250.00	.00	699.87	5,550.13
010096	UPS, NEGRO, NT-5010, FORZA.	30/04/2017	1	25.00	2,478.00	.00	277.48	2,200.52

010097	IMPRESORA, NEGRO, HP.	30/04/2017	1	25.00	19,706.00	.00	2,206.65	17,4
010098	SILLON SEMI EJECUTIVO EN PIELINA,NEGRO.	30/04/2017	1	25.00	9,558.00	.00	1,070.31	
010099	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00	1,070.31	8
010100	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,588.00	.00	1,073.65	8
010101	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00	1,070.31	8
010102	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00	1,070.31	8
010103	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00	1,070.31	8
010104	SILLON SEMI EJECUTIVO, NEGRO.	30/04/2017	1	25.00	9,558.00	.00	1,070.31	8
010105	RAUTER INALAMBRICO,AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00	1,382.63	
010106	RAUTER INALAMBRICO, AZUL Y NEGRO.	31/05/2017	1	25.00	13,570.00	.00	1,382.63	
010111	SERVIDOR, NEGRO, HP.	31/05/2017	1	25.00	115,050.00	.00	11,722.21	103,3
010113	ABANICO DE PEDESTAL,GRIS OSCURO,KDK.	31/05/2017	1	25.00	4,839.99	.00	493.14	
010114	SILLON EJECUTIVO TAPIZADOS, NEGRO.	31/05/2017	1	25.00	12,744.00	.00	1,298.46	
010115	SILLON EJECUTIVO TAPIZADO, NEGRO.	31/05/2017	1	25.00	12,744.00	.00	1,298.46	
010116	ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	668.80	5,89
010117	ESCRITORIO 28X55, CEREZO.	31/05/2017	1	25.00	6,564.05	.00	668.80	5,89
010118	ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00	439.57	3,;
010119	ARCHIVO MODULAR, CEREZO.	31/05/2017	1	25.00	4,314.38	.00	439.57	3,;
010120	IMPRESORA, BLANCA, LASERTJET, HP.	31/05/2017	1	25.00	19,116.00	.00	1,947.71	
010121	AIRE ACONDICIONADO 36BTU,BLANCO,PREMIER.	30/06/2017	1	25.00	46,315.00	.00	4,25	
010122	CONDENSADOR,BLANCO, PREMIER.	30/06/2017	1	25.00	46,315.00	.00	4,251.56	

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 111

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

12:10:59

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
010123	AIRE ACONDICIONADO 18BTU, PREMIER.	30/06/2017	1	25.00	20,532.00	.00	1,884.78	
010124	CONDENSADOR, BLANCO,18BTU,COMFOR STAR.	30/06/2017	1	25.00	20,532.00	.00	1,88	
010125	AIRE ACONDICIONADO 24BTU,BLANCO,COMFORT.	30/06/2017	1	25.00	26,255.00	.00	2,4	
010126	CONDENSADOR, BLANCO, COMFORT STAR.	30/06/2017	1	25.00	26,255.00	.00	2,410.1	
010127	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00	3,466.62	:
010128	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	573.75	5,676
010129	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,250.52
010130	CPU, NEGRO, DELL.	30/06/2017	1	25.00	37,764.00	.00	3,466.62	34,297.3
010131	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,250.52
010132	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	573.75	5,676
010133	CPU, NEGRO,OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00	3,466.62	:
010134	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	573.75	5,676
010135	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,250.52
010136	SCANNER, GRIS OSCURO, HP.	30/06/2017	1	25.00	20,296.00	.00	1,863.10	18,4

010137	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00	3,466.62	:
010138	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	573.75	5,676
010139	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,2
010140	CPU, NEGRO, OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	38,586.00	.00	3,542.09	:
010141	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,2
010142	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,2
010143	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,2
010144	UPS, NEGRO, NT-501D, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,2
010145	ESCRITORIO 28X48, CEREZO.	30/06/2017	1	25.00	4,666.42	.00	428.36	4,23
010146	ARCHIVO MODULAR, CEREZO.	30/06/2017	1	25.00	5,078.92	.00	466.23	4,
010147	SILLA SECRETARIAL C/BRAZOS, NEGRA,	30/06/2017	1	25.00	8,437.00	.00	774.48	
010148	SILLA DE VISITA S/B, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	118.93	1,17
010149	SILLA DE VISITA S/B,NEGRA. ISO.	30/06/2017	1	25.00	1,295.64	.00	118.93	1,17
010150	SILLA DE VISITA, NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	118.93	1,176
010151	SILLA DE VISITA S/B NEGRA, ISO.	30/06/2017	1	25.00	1,295.64	.00	118.93	1,17
010152	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00	446.19	
010153	ARCHIVO MODULAR DE 3 GAVETAS, GRIS.	30/06/2017	1	25.00	4,860.54	.00	446.19	
010154	FOTOCOPIADORA, NEGRA,TOSHIBA.	30/06/2017	1	25.00	250,160.00	.00	22,963.91	
010155	CPU, NEGRO OPTIPLEX 5040, DELL.	30/06/2017	1	25.00	37,764.00	.00	3,466.62	:
010156	MONITOR, NEGRO,DELL.	30/06/2017	1	25.00	6,250.00	.00	573.75	5,676
010157	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,250.52
010158	CPU, NEGRO, FORZA.	30/06/2017	1	25.00	37,764.00	.00	3,466.62	34,297
010159	MONITOR, NEGRO, DELL.	30/06/2017	1	25.00	6,250.00	.00	573.75	5,676
010160	UPS, NEGRO, FORZA.	30/06/2017	1	25.00	2,478.00	.00	227.48	2,250.52
010161	FOTOCOPIADORA, BLANCA,TOSHIBA.	30/06/2017	1	25.00	127,440.00	.00	11,698.59	
010162	IMPRESORA, NEGRA, HP.	30/06/2017	1	25.00	16,874.00	.00	1,548.99	15,31
010163	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00	428.36	4
010164	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00	428.36	4
010165	ESCRITORIO 28X48, CEREZA, EDZA.	30/06/2017	1	25.00	4,666.42	.00	428.36	4
010166	ESCRITORIO 28X48, CEREZO, EDZA.	30/06/2017	1	25.00	4,666.42	.00	428.36	4
010167	ARCHIVO MODULAR DE GAVETAS, CEREZO.EDZA.	30/06/2017	1	25.00	5,078.93	.00	466.	
010168	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93	.00	466	
010169	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93	.00	466	
010170	ARCHIVO MODULAR DE 3 GAVETAS,CEREZO,EDZA	30/06/2017	1	25.00	5,078.93	.00	466	
010171	SILLA SECRETARIAL C/B, NEGRA.,VICTORIA.	30/06/2017	1	25.00	8,437.00	.00	774.48	
010172	ARCHIVO VERTICAL DE 4 GAVETAS,GRIS CLARO	30/06/2017	1	25.00	8,519.35	.00	782.06	
010173	IMPRESORA, NEGRA, LASERJET, HP.	31/07/2017	1	25.00	16,874.00	.00	1,378.71	
010174	FOTOCOPIADORA, BLANCA, TOSHIBA.	31/07/2017	1	25.00	124,466.40	.00	10,169.63	
010175	CPU, NEGRO, OPTIPLEX 7040,DELL.	31/07/2017	1	25.00	53,808.00	.00	4,396.43	,
010176	AIRE ACONDICIONADO,BLANCO,CONFORTSTAR.	31/07/2017	1	25.00	18,585.00	.00	1,511	

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Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
010177	CONDENSADOR, BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	18,585.00	.00	1,518.50	
010178	BEBEDERO, BLANCO, AMERICAN.	31/07/2017	1	25.00	10,148.00	.00	829.14	
010179	ARCHIVO DE 3 GAVETAS, GRIS,SPECTRUM.	31/07/2017	1	25.00	5,850.00	.00	477.97	
010180	ARCHIVO DE 3 GAVETAS, GRIS,SPECTRUM.	31/07/2017	1	25.00	5,850.00	.00	477.97	
010181	ARCHIVO DE 3 GAVETAS,GRIS, SPECTRUM.	31/07/2017	1	25.00	5,850.00	.00	477.97	
010182	AIRE ACONDICIONADO 12BTU,BLANCO.CONFORTS	31/07/2017	1	25.00	12,803.00	.00	1,0	
010183	CONDENSADOR 12BTU,BLANCO, CONFORTSTAR.	31/07/2017	1	25.00	12,803.00	.00	1,04	
010184	AIRE ACONDICIONADO 18BTU,BLANCO,CONFORTS	31/07/2017	1	25.00	18,585.00	.00	1,5	
010185	CONDENSADOR DE 18BTU,BLANCO,CONFORTSTAR.	31/07/2017	1	25.00	18,585.00	.00	1,5	
010186	SILLA, NEGRO, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43	.00	728.36	
010187	SILLA, NEGRA, CON ESPALDAR DE MALLA.	31/08/2017	1	25.00	10,170.43	.00	728.36	
010188	SILLON TECNICO S/BRAZOS, NEGRO, VICTORIA	31/08/2017	1	25.00	12,457.97	.00	892.16	
010189	ARCHIVO VERTICAL DE 4 GAVETAS,CREMA.	31/08/2017	1	25.00	6,640.68	.00	475.57	
010190	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30	.00	543.79	
010191	SILLA SECRETARIAL EN TELA, NEGRA.	31/08/2017	1	25.00	7,593.30	.00	543.79	
010192	INVERSOR DE 3000KW.BLANCO,POWERTEK.	31/08/2017	1	25.00	38,419.99	.00	2,751.4	
010193	CPU, NEGRO,DELL, OPTIPLEX 5040.	31/08/2017	1	25.00	37,764.00	.00	2,704.44	
010194	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	447.59	5,802
010195	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	177.47	2,300.53
010196	ARCHIVO DE METAL VERTICAL,4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00	610.12	
010197	ARCHIVO DE METAL VERTICAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00	610.12	
010198	ARCHIVO DE METAL DE 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00	610.12	
010199	ARCHIVO DE METAL, 4 GAVETAS.	31/08/2017	1	25.00	8,519.37	.00	610.12	7
010200	ARCHIVO DE METAL VERTICAL, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99	.00	363.08	
010201	ARCHIVO DE METAL VERTICLA, 2 GAVETAS.	31/08/2017	1	25.00	5,069.99	.00	363.08	
010202	CPU,NEGRO,DELL.	31/08/2017	1	25.00	37,764.00	.00	2,704.44	35,059.5
010203	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	447.59	5,802
010204	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	177.47	2,300.53
010205	CPU, NEGRO, DELL.	31/08/2017	1	25.00	37,764.00	.00	2,704.44	35,059.5
010206	MONITOR, NEGRO, DELL.	31/08/2017	1	25.00	6,250.00	.00	447.59	5,802
010207	UPS, NEGRO, FORZA.	31/08/2017	1	25.00	2,478.00	.00	177.47	2,300.53
010208	SCANNER,NEGRO, FUJITSU.	30/09/2017	1	25.00	28,445.00	.00	1,750.03	26,694.97
010209	IMPRESORA, LASERJET, CREMA, HP.	30/09/2017	1	25.00	7,500.00	.00	461.42	
010210	UPS, NEGRO. FORZA.	30/09/2017	1	25.00	1,550.00	.00	95.36	1,454.64
010211	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	95.36	1,454.64
010212	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	95.36	1,454.64
010213	NEVERA, GRIS OSCURO, SAMSUNG.	30/09/2017	1	25.00	33,595.00	.00	2,066.87	
010214	UPS, NEGRO, FORZA.	30/09/2017	1	25.00	1,550.00	.00	95.36	1,454.64
010215	SILLON EJECUTIVO, NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00	.00	915.48	1
010216	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00	.00	915.48	1
010217	SILLON EJECUTIVO NEGRO EN PIEL.	31/10/2017	1	25.00	17,800.00	.00	915.48	1
010218	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	17,800.00	.00	915.48	1

010219	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,682.00	.00	600.83	11,0
010220	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00	.00	609.94	11,2
010221	SILLON EJECUTIVO, NEGRO.	31/10/2017	1	25.00	11,859.00	.00	609.94	11,2
010223	SILLON EJECUTIVO NEGRO, EN PIEL.	31/10/2017	1	25.00	23,295.15	.00	1,198.12	
010229	AIRE ACONDICIONADO,18BTU, LENNOX.	30/11/2017	1	25.00	12,750.00	.00	527.10	
010230	CONDENSADOR, 18BTU, BLANCO, LENNOX.	30/11/2017	1	25.00	12,750.00	.00	527.10	
010231	AIRE ACONDICIONADO,BLANCO,CONFORT STARD.	30/11/2017	1	25.00	17,080.50	.00	70	
010232	CONDENSADOR, BLANCO, CONFORT STARD.	30/11/2017	1	25.00	17,080.50	.00	706.1	
010238	NEVERA EJECUTIVA, NEGRA, AVANTI.	31/01/2018	1	25.00	8,350.00	.00	173.96	
010240	ESCRITORIO 28X48, HAYA.	31/01/2018	1	25.00	8,277.70	.00	172.46	8,105
010241	SILLON EJECUTIVO EN PIEL, NEGRO.	31/01/2018	1	25.00	6,664.64	.00	138.84	6
010242	SILLA SECRETARIAL EN TELA, NEGRA.	31/01/2018	1	25.00	4,873.40	.00	101.52	4

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

Pag.: 113

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

12:13:28

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
010243	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	30.48	1,432.
010244	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	30.48	1,432.
010245	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	30.48	1,432.
010246	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	30.48	1,432.
010247	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	30.48	1,432.
010248	SILLA DE VISITA S/B, NEGRA.	31/01/2018	1	25.00	1,463.20	.00	30.48	1,432.
010249	ESCRITORIO 28X48,S/GAVETA DE METAL,GRIS	31/01/2018	1	25.00	8,900.00	.00	185.42	
010250	ESCRITORIO 28X48,S/GAVETA Y METAL,GRIS	31/01/2018	1	25.00	8,900.00	.00	185.42	
010251	ARCHIVO MODULA DE METAL,GRIS PLATA,FORCE	31/01/2018	1	25.00	5,550.00	.00	115.	
010252	ARCHIVO MODULAR DE METAL,GRIS PLATA.FORC	31/01/2018	1	25.00	5,550.00	.00	115.	
010253	SILLON SEMI EJECUTIVO, NEGRO,E4639-2	31/01/2018	1	25.00	5,200.00	.00	108.34	
010254	SILLON SEMI EJECUTIVO,NEGRO,	31/01/2018	1	25.00	5,200.00	.00	108.34	5,
010255	IMPRESORA, LASERJET PROM203DW,HP,NEGRA.	28/02/2018	1	25.00	13,570.00	.00	141	
010256	IMPRESORA LASERJET PROM203DW,HP. BLANCA.	28/02/2018	1	25.00	13,570.00	.00	141	
010257	BEBEDERO, KITCHEN PRO, CREMA.	28/02/2018	1	25.00	6,985.00	.00	72.76	6
010258	AIRE ACONDICIONADO,36BTU,BLANCO, LENNOX.	28/02/2018	1	25.00	30,020.00	.00	312	
010259	CONDENSADOR 36BTU,BLANCO, LENNOX.	28/02/2018	1	25.00	30,020.00	.00	312.71	
010260	ESTUFA,GRIS PLATA, ELECTROLUX.	28/02/2018	1	25.00	26,118.09	.00	272.06	2
010261	ARCHIVO DE METAL,4GAVETAS,MERCURY,CREMA.	28/02/2018	1	25.00	8,513.70	.00	88	
010262	ARCHIVO DE METAL,4GAVETA,MERCURY,CREMA.	28/02/2018	1	25.00	8,513.70	.00	88.	
010263	ARCHIVO DE METAL, 3GAVETAS,MERCURY,CREMA	28/02/2018	1	25.00	5,782.00	.00	60	
010264	ARCHIVO DE METAL,3GAVETAS,MERCURY,CREMA.	28/02/2018	1	25.00	5,782.00	.00	60	
010265	SILLON EJECUTIVO EN TELA, NEGRO.	28/02/2018	1	25.00	5,369.00	.00	55.93	5

010266	SILLON EJECUTIVO EN TELA,NEGRA.	28/02/2018	1	25.00	5,369.00	.00	55.93	5
010267	SWICTH DE 24 PUERTOS,NEGRO, PTP-LINK.	28/02/2018	1	25.00	6,490.00	.00	67.60	
010268	SWICTH DE 24 PUERTOS,NEGRO, PTP-LINK.	28/02/2018	1	25.00	6,490.00	.00	67.60	
010269	SWICTH DE 24 PUERTOS, NEGRO,PTP-LINK.	28/02/2018	1	25.00	6,490.00	.00	67.60	
010270	IMPRESORA MATRICAL, GRIS, 2190 EPSON	31/03/2018	1	25.00	49,560.00	.00	.00	
010271	ARCHIVO DE METAL DE 4 GAVETAS, MERCURY.	31/03/2018	1	25.00	8,513.70	.00	.00	
010273	MONITOR, FLAT 19.50,NEGRO,LENOVO.	31/03/2018	1	25.00	6,313.00	.00	.00	
010274	LAPTOP, NEGRA, DELL, LATITUDE 3580	31/03/2018	1	25.00	55,224.00	.00	.00	5

←ETotal Grupo : 2154 5868 81,755,289.54 214,696.37 62,468,620.35 19,286,669

←EGrupo : 2163 EQ. TRANSPORTE PESADO ←F

003633	CAMION CAMA MITSUBIC PLACA LB-KB22 BLANC	11/01/2002	1	15.00	371,000.00	.00	341,9	
005410	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00	.00	877,55	
005411	TRACTOR NEW HOLLAND MOD. TS120-4WD	31/05/2005	1	15.00	1,009,750.00	.00	877,55	
005638	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14	.00	1,040,	
005639	CAMION VOLTEO MACK MOD.CH613 ANO 1999	31/12/2005	1	15.00	1,205,307.14	.00	1,040	
005640	PALA MECANICA WA420-3MC KOMATSU 1999	31/12/2005	1	15.00	2,960,899.25	.00	2,452,	
005641	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005642	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005643	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005644	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005645	RODILLO MODELO CA252 ANO 1999	31/12/2005	1	15.00	1,107,500.00	.00	955,874.74	
005646	PALA MECANICA JOHN DEERE MOD.624,1998	31/12/2005	1	15.00	1,608,000.00	.00	1,387,8	
005647	RODILLO MODELO CA152D ANO 1999	31/12/2005	1	15.00	928,000.00	.00	800,949.65	
005649	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005650	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005651	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005652	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005653	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	

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CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

Pag.: 114

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

12:14:35

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005654	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	764,230.00	.00	629	
005655	CAMION CABEZOTE MACK TRUCK MO.CH613 1999	31/01/2006	1	15.00	692,250.00	.00	588	
005656	CAMION CABEZOTE MACK TRUCK BLANCO	31/01/2006	1	15.00	692,250.00	.00	588,416	
005657	CAMION MACK MOD.CH613 ANO 2000 BLANCO	31/12/2005	1	15.00	1,205,307.14	.00	1,040	

005658	BULLDOZER D155AX-3 MARCA KOMATSU 1998	31/12/2005	1	15.00	5,811,136.25	.00	4,531,
005659	BULLDOZER D65EX-12 MARCA KOMATSU 2001	31/12/2005	1	15.00	3,040,197.01	.00	2,623,
005660	GREDAR MOD.GD530 A-2 MARCA KOMATSU 1997	31/12/2005	1	15.00	2,488,866.25	.00	2,14
005661	CAMION VOLTEO MACK MOD.CH613 ANO 2000	31/12/2005	1	15.00	1,205,307.14	.00	1,040
005662	CAMION VOLTEO MACK MOD.CH613 BLANCO	31/12/2005	1	15.00	1,205,307.14	.00	1,040,
005663	CAMION VOLTEO MACK MOD.CH613 ANO 2000	31/12/2005	1	15.00	1,205,307.14	.00	1,040
005684	CAMION VOLTEO MACK MOD.CH613 ANO 2000	31/12/2005	1	15.00	1,349,659.98	.00	1,112
006135	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00	.00	1,110,997.83
006136	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00	.00	1,110,997.83
006137	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00	.00	1,110,997.83
006138	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00	.00	1,110,997.83
006139	TRACTOR NEW HOLLAND AZUL	31/12/2006	1	15.00	1,324,300.00	.00	1,110,997.83
006140	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00	.00	180,370.40
006141	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00	.00	180,370.40
006142	RASTRA DESCENTRADA TATU AZUL MOD.ATCR	31/12/2006	1	15.00	215,000.00	.00	180,3
006143	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00	.00	180,370.40
006144	RASTRA DESCENTRADA TATU AZUL	31/12/2006	1	15.00	215,000.00	.00	180,370.40
006145	ARADO AZUL	31/12/2006	1	15.00	78,995.00	.00	66,271.44 12,723.56
006146	ARADO AF FICHA 5	31/12/2006	1	15.00	78,995.00	.00	66,271.44 12,723.
006147	ARADO AZUL FICHA 5	31/12/2006	1	15.00	78,995.00	.00	66,271.44 12,72
006148	ARADO TATU AZUL	31/12/2006	1	15.00	78,995.00	.00	66,271.44 12,723
006149	ARADO AZUL	31/12/2006	1	15.00	78,995.00	.00	66,271.44 12,723.56
006253	CAMION DAIHATSU,2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00	.00	661,5
006254	CAMION DAIHATSU 2008,COLOR ROJO C LARGA	11/12/2007	1	15.00	816,270.00	.00	661,5
006255	CAMION DAIHATSU 2008 COLOR RIJO C LARGA	11/12/2007	1	15.00	928,376.70	.00	717,37
006314	JOHN DEERE MOTORGRADER MODELO 670C	31/05/2008	1	15.00	2,766,362.50	.00	2,176,6
006573	TRACTOR AGRICOLA MASSEY ERGUSON MF297-4W	16/03/2009	1	15.00	1,545,810.00	.00	1,1
006574	TRACTOR AGRICOLA MASSEY FERGUSON MF297-4	16/03/2009	1	15.00	1,545,810.00	.00	1,16
006575	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00	.00	1,19
006576	TRACTOR AGRICOLA MASSEY FERGUSON MF299-4	16/03/2009	1	15.00	1,586,865.00	.00	1,19
006582	PALA DIGGER MARCA CATERPILLAR 4-16B	23/02/2009	1	15.00	1,255,700.00	.00	872,779.
006662	BULDOZER CATERPILAR D5G LPG	25/04/2009	1	15.00	1,483,200.00	.00	1,113,648.08
006663	BULDOZER CATERPILAR D5G XL	25/04/2009	1	15.00	1,483,200.00	.00	1,113,648.08
006664	BULDOZER CATERPILAR D5N	25/04/2009	1	15.00	2,203,200.00	.00	1,654,253.94
006665	MOTONIVELADORA CATERPILAR 140H VPH	25/04/2009	1	15.00	3,740,400.00	.00	2,808,44
006667	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	983,100.00	.00	635,045
006668	CAMION 2004 INTERNATIONAL 4200 CAJA 26"	25/04/2009	1	15.00	576,000.00	.00	432,484
006669	TRACTOR AGRICOLAS NEW HILLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	1,175,81
006670	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	1,175,8:
006671	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	1,175,8:
006672	TRACTOR AGRICOLA NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	1,175,8:
006673	TRACTOR NEW HOLLANDTS 6030	17/04/2009	1	15.00	1,566,000.00	.00	1,175,817.75
006790	MOTONIVELADORA CATEPILAR 2001 140H	30/06/2009	1	15.00	3,712,068.00	.00	2,775,00.
006791	CAMION 1991 MODELO C7H042	30/06/2009	1	15.00	596,880.00	.00	446,205.45
006821	TRENCHER 2005 ASTEC T560	30/06/2009	1	15.00	3,780,000.00	.00	2,825,788.43
006822	MONTACARGA DE TORRE 1999 400 HORAS	30/06/2009	1	15.00	702,000.00	.00	524,789
006823	MONTACARGA 1998 CATERPILAR DE 12500 LBS	30/06/2009	1	15.00	385,200.00	.00	287,96

006966	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75
006967	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75
006968	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75

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SAF3_MACTF←E	CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F	Pag.: 115
	Sistema de Activos Fijos	26/04/2018
	Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018	12:15:52

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
006969	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006970	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006971	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006972	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006973	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006974	CARRETA TIPO BANGUE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006975	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006976	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006977	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006978	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006979	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006980	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006981	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
006982	CARRETA TIPO BANGUE DE 15 TONELADAS	31/12/2009	1	15.00	86,640.00	.00	63,916.75	
007991	CUCHARA D/CARGA D/13 PULG PARA BOBCAT	30/04/2013	1	15.00	822,200.00	.00	429,750.00	
007992	PERFORADORA PARA BOBCAT,DE 6" C/NARANJA	30/04/2013	1	15.00	99,691.75	.00	52,100.00	
009249	CAMION, AZUL, DAIHATSU.	30/04/2015	1	15.00	1,156,400.00	.00	392,440.60	7
009264	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00	.00	495,000.00	
009265	TRACTOR AGRICOLA, LANDINI, GLOBALFARM DT90	31/05/2015	1	15.00	1,479,455.00	.00	495,000.00	
009668	TRACTOR, MAMEY, LOWTHERC CATERPILLAR.	31/01/2016	1	15.00	2,467,026.00	.00	587,450.00	

←ETotal Grupo : 2163 92 94,687,741.53 .00 72,082,810.75 22,604,930.78←F

←EGrupo : 2164 EQ. TRANSPORTE LIVIANO ←F

002021	CAMIONETA IZUZU 15544	30/06/1991	1	25.00	98,000.00	96,366.50	97,991.37	
002027	CAMIONET. MITSUB. CEAGANA	30/03/1997	1	25.00	270,000.00	.00	268,572.95	
002097	CAMIONETA MITSUBISHI	24/05/2001	1	25.00	395,000.00	.00	391,559.13	3
002114	CAMIONETA MITSUBISHI P-18034	30/03/1997	1	25.00	260,000.00	.00	258,625.82	
002118	CAMIONETA MITSUB. AGRIC. 18031	30/03/1997	1	25.00	270,000.00	.00	268,572.95	
002130	JEEP MITSUBISHI NEGRO	01/12/2000	1	25.00	905,000.00	.00	898,622.35	6
002132	CAMIONETA MITSUBISHI P. 0-16595 BLANCO	09/02/2001	1	25.00	280,000.00	.00	277,643.00	

003206	CAMIONETA MITSUBISHI VERDE	25/10/2000	1	25.00	430,000.00	.00	427,032.87
003207	CAMIONETA MITSUBISHI	09/10/2001	1	25.00	395,000.00	.00	391,365.84
003242	CAMIONETA MITSUBISHI	10/10/2001	1	25.00	460,000.00	.00	455,767.81
003243	CAMIONETA MITSUBISHI	16/10/2001	1	25.00	475,000.00	.00	470,629.81
003413	CAMIONETA MITSUBISHI	11/10/2001	1	25.00	460,000.00	.00	455,767.81
003632	MINIBUS MITSUBISHI BLANCO	20/08/2002	1	25.00	411,000.00	.00	406,065.45
003634	CAMIONETA VERDE PLACA LB-LM61 GRIS	23/04/2002	1	25.00	476,000.00	.00	470,533.5
003635	CAMIONETA MISUTBISHI PLACA LB-PF36	07/08/2002	1	25.00	476,000.00	.00	470,285.04
003636	CAMIONETA MISUTBISHI	26/07/2002	1	25.00	401,000.00	.00	396,237.85
004601	CAMIONETA MISUBITSHI 2002 BLANCA	13/11/2003	1	25.00	678,000.00	.00	666,792.45
004602	CAMIONETA FORD GRIS 2000	03/11/2003	1	25.00	385,000.00	.00	378,635.85
004738	MINIBUS MISUBISHI 15 PASAJEROS BLANCO	03/07/2003	1	25.00	573,000.00	.00	563,926.
004758	CAMIONETA TOYOTA 1989 BLANCA	10/03/2004	1	25.00	265,000.00	.00	259,651.13
004888	CAMIONETA MISUTBISHI BLANCA 2003	31/12/2003	1	25.00	337,660.00	.00	332,019.62
004889	CAMIONETA MISUTBISHI CH#3404P00502	31/12/2003	1	25.00	153,377.71	.00	150,815.1
005062	CAMIONETA NISSAN 4WD PLACA OCO8281 BLANC	31/03/2005	1	25.00	613,822.28	.00	597
005071	CAMIONETA NISSAN 4WD PLACA OCO7489	31/03/2005	1	25.00	613,822.28	.00	597,302
005072	CAMIONETA NISSAN 4WD PLACA OCO7486	31/03/2005	1	25.00	613,822.28	.00	597,302
005075	CAMIONETA NISSAN 4WD PLACA OCO7484	31/03/2005	1	25.00	613,822.28	.00	597,302
005076	CAMIONETA NISSAN 2WD PLACA OCO7495	31/03/2005	1	25.00	407,401.73	.00	396,437
005077	CAMIONETA NISSAN 4WD PLACA OCO8282 GRIS	31/03/2005	1	25.00	613,822.28	.00	597,3
005078	CAMIONETA NISSAN 4WD PLACA OCO7500	31/03/2005	1	25.00	613,822.28	.00	597,302

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SAF3_MACTF-E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL-F

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Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

12:17:01

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005079	CAMIONETA NISSAN 4WD PLACA OCO7482	31/03/2005	1	25.00	613,822.28	.00	597,302	
005081	CAMIONETA NISSAN 4WD PLACA OCO8280	31/03/2005	1	25.00	613,822.28	.00	597,302	
005088	CAMIONETA NISSAN 2WD PLACA OCO7494 BLANC	31/03/2005	1	25.00	407,401.73	.00	396	
005089	CAMIONETA NISSAN 4WD PLACA OCO2268	30/03/2005	1	25.00	613,822.28	.00	597,302	
005093	CAMIONETA NISSAN 2WD PLACA OCO7491 GRIS	31/03/2005	1	25.00	407,401.73	.00	396,4	
005094	CAMIONETA NISSAN 4WD PLACA OCO7481	31/03/2005	1	25.00	613,822.28	.00	597,302	
005095	CAMIONETA NISSAN 4WD PLACA OCO7493	31/03/2005	1	25.00	613,822.28	.00	597,302	
005096	CAMIONETA NISSAN 4WD PLACA OCO7485	31/03/2005	1	25.00	613,822.28	.00	597,302	
005097	CAMIONETA NISSAN 4WD PLACA OCO7487	31/03/2005	1	25.00	613,822.28	.00	597,302	
005098	CAMIONETA NISSAN 4WD PLACA OCO7488 NEGRO	31/03/2005	1	25.00	613,822.28	.00	597	
005099	MOTOCICLETA YAMAHA DT120 AZUL	31/03/2005	1	25.00	82,289.36	.00	80,074.74	
005100	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	
005101	MOTOCICLETA YAMAHA DT BLANCO	31/03/2005	1	25.00	82,289.36	.00	80,074.74	

005102	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005103	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005104	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005105	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005106	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005107	MOTOCICLETA YAMAHA DT AZUL	31/03/2005	1	25.00	82,289.36	.00	80,074.74	
005108	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005109	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005110	MOTOCICLETA YAMAHA DT125 BLANCO	31/03/2005	1	25.00	82,289.36	.00	80,074.74	
005111	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.36	.00	80,074.74	2
005112	MOTOR YAMAHA DT 125 COLOR AZUL	31/03/2005	1	25.00	82,289.36	.00	80,074.74	
005113	MOTOCICLETA YAMAHA DT	31/03/2005	1	25.00	82,289.22	.00	80,074.61	2
005114	CAMIONETA NISSAN PATROL	31/01/2005	1	25.00	1,197,484.00	.00	1,144,746.61	
005230	CAMIONETA NISSAN 4WD PLACA OCO7180 GRIS	30/04/2005	1	25.00	603,550.09	.00	587,1	
005231	CONTENEDOR DE 45 PIES DE SUP.	29/04/2005	1	25.00	127,125.00	.00	123,664.42	
005235	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00	.00	163,909.62	
005236	RASTRA DESCENTRADA "BALDAN"	12/05/2005	1	25.00	168,550.00	.00	163,909.62	
005243	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005244	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005245	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005246	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.54	.00	72,846.39	
005247	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005248	MOTOCICLETA YAMAHA DT 125 VERDE	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005249	MOTOCICLETA YAMAHA DT 1255 AZUL	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005250	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005251	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005252	MOTOCICLETA YAMAHA DT 1255	14/06/2005	1	25.00	74,932.50	.00	72,846.35	
005476	CAMIONETA NISSAN FRONTIER 2005 BLANCA	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005479	CAMIONETA NISSAN FRONTIER 2005 AZUL	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005550	CAMIONETA NISSAN FRONTIER 2005 GRIS	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005551	CAMIONETA NISSAN FRONTIER 2005 ROJO	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005552	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005553	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005554	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005555	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005556	CAMIONETA NISSAN FRONTIER 2005	31/08/2005	1	25.00	369,913.50	.00	359,386.04	
005576	CAMIONETA NISSAN FRONTIER	31/12/2005	1	25.00	674,650.00	.00	654,615.21	
005579	CAMIONETA NISSAN FRONTIER 2005 VERDE	30/09/2005	1	25.00	794,302.35	.00	771,451	
005580	CAMIONETA NISSAN FRONTIER BLANCO	31/12/2005	1	25.00	674,650.00	.00	654,615.21	
005585	CAMIONETA NISSAN FRONTIER PLACA OCO2275	21/11/2005	1	25.00	461,775.00	.00	448,2	
005586	CAMIONETA NISSAN FRONTIER PLACA OCO2262	21/11/2005	1	25.00	674,650.00	.00	654,8	

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Sistema de Activos Fijos
Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

26/04/2018

12:18:17

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
005587	CAMIONETA NISSAN FRONTIER PLACA OCO2224	21/11/2005	1	25.00	461,775.00	.00	448,2	
005591	CAMIONETA NISSAN FRONTIER MEC. 5 VELC.	30/12/2005	1	25.00	668,850.00	.00	648,987	
005592	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00	.00	648,987.	
005593	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00	.00	648,987.	
005594	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00	.00	648,987.	
005595	CAMIONETA NISSAN FRONTIER MEC. 5 VELC	30/12/2005	1	25.00	668,850.00	.00	648,987.	
005596	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50	.00	89,027.77	
005597	MOTOR YAMAHA DT AÑO 2006 AZUL	30/12/2005	1	25.00	91,752.50	.00	89,027.77	
005598	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50	.00	89,027.77	
005599	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50	.00	89,027.77	
005600	MOTOR YAMAHA DT AÑO 2006	30/12/2005	1	25.00	91,752.50	.00	89,027.77	
006388	AUTOBUS TOYOTA COASTER, 30 PASAJ	2008 26/07/2008	1	25.00	2,190,750.01	.00	2,044,57	
006403	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/1994	1	25.00	989,820.00	.00	937,563.54	
006404	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00	.00	920,870.48	
006405	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00	.00	920,870.48	
006406	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00	.00	920,870.48	
006407	CAMIONETA TOYOTA KUN26L-HIRPSY	11/11/2008	1	25.00	989,820.00	.00	920,870.48	
006408	CAMIONETA NISSAN FRONTIER AZUL	09/06/2008	1	25.00	524,700.00	.00	490,073.79	
006409	CAMIONETA NISSAN DOBLE CABINA 2WD DIESEL	09/06/2008	1	25.00	524,700.00	.00	490,0	
006425	JEEPETA TOYOTA LAND CRUISER BLANCA E FUL	14/10/2008	1	25.00	3,420,735.45	.00	3,055,6	
006684	MOTOCICLETA UM MAGNETIC-125 AMARILLO	07/05/2009	1	25.00	36,100.00	.00	32,958	
006685	MOTOCICLETA UM MAGNETIC 125-NEGRO	07/05/2009	1	25.00	36,100.00	.00	32,958.8	
006773	MOTOCICLETA MAGNETIC 125 NEGRO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006774	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006775	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006776	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006777	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006778	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006779	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006780	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006781	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006782	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006783	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006784	MOTOCICLETA MAGNETIC 125 MOTOR 4 TIEMPO	16/06/2009	1	25.00	33,840.00	.00	30,862.43	
006945	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50	.00	980,	
006946	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50	.00	980,	
006947	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50	.00	980,	
006948	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50	.00	980,	
006949	CAMIONETA TOYOTA HILUX 4X4 MOD KUN26L-H	30/11/2009	1	25.00	1,081,246.50	.00	980,	
006950	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00	.00	872,60	
006951	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00	.00	872,60	

006952	CAMIONETA IZUZU D-MAX AUTOMATICA 4X4	01/11/2009	1	25.00	961,950.00	.00	872,60
007020	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89	.00	998
007021	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89	.00	99
007022	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89	.00	998
007023	CAMIONETA TOYOTA HILUX 4X4 MODKUNN26L-HR	28/01/2011	1	25.00	1,171,814.89	.00	99
007024	CAMIONETA TOYOTA HILUX 4X4 MODKUN26L-HR	28/01/2011	1	25.00	1,171,814.89	.00	998
007509	MINIBUS TOYOTA MOD. COASTER CREMA	25/07/2012	1	25.00	2,275,000.00	.00	1,795,23
008872	CAMIONETA, BLANCA, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00	.00	491,32
008873	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00	.00	491,322.4
008874	CAMIONETA VERDE, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00	.00	491,322
008875	CAMIONETA GRIS, NISSAN FRONTIER 2007	30/09/2014	1	25.00	796,500.00	.00	491,322.4
008882	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,959.99	.00	29,386.62
008883	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.00	.00	29,386.63

<<CONTINUA...>>

SAF3_MACTF←E

CONSEJO ESTATAL DEL AZUCAR, OFICINA PRINCIPAL←F

Pag.: 118

Sistema de Activos Fijos

26/04/2018

Reporte Existencia de Activos Fijos Detallado/Grupo al 31/03/2018

12:19:32

Codigo	Descripcion	Fecha Compra	Cant.	% Depr.	Valor Orig.	Depr Ant.	Depr Acum.	Valor Lib
008884	MOTOR AX-100, ROJO Y NEGRO, SUZUKI	31/10/2014	1	25.00	47,960.99	.00	29,387.23	
009032	TRAILER, MILLER, NEGRO	31/01/2015	1	25.00	132,638.28	.00	70,706.96	61,9
009250	CAMIONETA, NISSAN NAVARA, DORADA.	30/04/2015	1	25.00	1,054,301.11	.00	544,653.	
009251	CAMIONETA, NISSAN FRONTIER, BLANCA.	30/04/2015	1	25.00	794,301.11	.00	410,337.1	
009662	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00	.00	516,918.14	
009663	CAMIONETA, NISSAN NAVARA 2013.	31/12/2015	1	25.00	1,093,645.00	.00	516,918.14	
009664	CAMIONETA NISSAN NAVARA 2013	31/12/2015	1	25.00	1,093,645.00	.00	516,918.14	
010224	MOTOR, LONCIN, ROJO, FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40	.00	2,078.6	
010225	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40	.00	2,078.65	
010226	MOTOR, ROJO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40	.00	2,078.65	
010227	MOTOR, NEGRO, FLASH SPORT, CG150.	30/11/2017	1	25.00	50,280.40	.00	2,078.65	
010228	MOTOR, NEGRO, FLASH SPORT CG150.	30/11/2017	1	25.00	50,280.40	.00	2,078.65	
←ETotal Grupo : 2164 149				71,150,596.45	96,366.50	63,066,715.12	8,083,881.3	
←ETOTAL GENERAL : 6,313				264,427,089.55	311,062.87	206,034,416.97	58,392,6	

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