

Wanda

PATRIMONIO IMCAD AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOBLIN | COMPRADO | ATUNTAMIENTO DONACION | ATUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|--|--------|----------|-----------------------|-----------------------|----------|
| 1 | DONACION | 1241-2-1-002 | 31864 | Juego de Sofas 31864 | | | | 2,757.70 | 2,757.70 |
| 2 | DONACION | 1241-1-1-045 | 40489 | Mesa Redonda 40489 | | | | 3,000.00 | 3,000.00 |
| 3 | DONACION | 1241-3-1-013 | 64836 | Monitor LCD 19" Circular Cerrado Hacer 64836 | | | | 3,082.20 | 3,082.20 |
| 4 | DONACION | 1242-3-1-013 | 64831 | Cámara Exterior OSD 64831 | | | | 3,291.20 | 3,291.20 |
| 5 | DONACION | 1242-3-1-014 | 64832 | Cámara Exterior OSD 64832 | | | | 3,291.20 | 3,291.20 |
| 6 | DONACION | 1242-3-1-015 | 64833 | Cámara Exterior OSD 64833 | | | | 3,291.20 | 3,291.20 |
| 7 | DONACION | 1242-3-1-016 | 64834 | Cámara Exterior OSD 64834 | | | | 3,291.20 | 3,291.20 |
| 8 | DONACION | 1246-5-1-003 | 47245 | Teléfono 47245 | | | | 3,549.06 | 3,549.06 |
| 9 | DONACION | 1246-5-1-004 | 47258 | Teléfono 47258 | | | | 3,549.06 | 3,549.06 |
| 10 | DONACION | 1246-5-1-005 | 47272 | Teléfono 47272 | | | | 3,549.06 | 3,549.06 |
| 11 | DONACION | 1246-5-1-006 | 47293 | Teléfono 47293 | | | | 3,549.06 | 3,549.06 |
| 12 | DONACION | 1246-5-1-007 | 47735 | Teléfono 47735 | | | | 3,549.06 | 3,549.06 |
| 13 | DONACION | 1246-9-1-005 | 61124 | Mina Estacionaria 500 Lts 61124 | | | | 3,604.55 | 3,604.55 |
| 14 | DONACION | 1246-7-1-001 | 64427 | Bomba Centrifuga 2.0 HP 64427 | | | | 3,740.00 | 3,740.00 |
| 15 | DONACION | 1246-9-1-004 | 65226 | Carpa 3x3 TNT 65226 | | | | 3,828.00 | 3,828.00 |
| 16 | DONACION | 1246-9-1-002 | 64842 | Boiler Rheem 64842 | | | | 3,853.15 | 3,853.15 |
| 17 | DONACION | 1241-2-1-001 | 31863 | Juego de Sofas 31863 | | | | 3,988.00 | 3,988.00 |
| 18 | DONACION | 1246-5-1-008 | 66623 | Teléfono Cisco Systems 66623 | | | | 4,125.00 | 4,125.00 |
| 19 | DONACION | 1241-1-1-009 | 52163 | Escritorio 52163 | | | | 4,355.00 | 4,355.00 |
| 20 | DONACION | 1242-3-1-001 | 64795 | Cámara De Seguridad 64795 | | | | 4,387.90 | 4,387.90 |
| 21 | DONACION | 1242-3-1-002 | 64800 | Cámara De Seguridad 64800 | | | | 4,387.90 | 4,387.90 |
| 22 | DONACION | 1242-3-1-003 | 64801 | Cámara De Seguridad 64801 | | | | 4,387.90 | 4,387.90 |
| 23 | DONACION | 1242-3-1-004 | 64802 | Cámara De Seguridad 64802 | | | | 4,387.90 | 4,387.90 |
| 24 | DONACION | 1242-3-1-005 | 64803 | Cámara De Seguridad 64803 | | | | 4,387.90 | 4,387.90 |
| 25 | DONACION | 1242-3-1-006 | 64808 | Cámara De Seguridad 64808 | | | | 4,387.90 | 4,387.90 |
| 26 | DONACION | 1242-3-1-007 | 64809 | Cámara De Seguridad 64809 | | | | 4,387.90 | 4,387.90 |
| 27 | DONACION | 1242-3-1-008 | 64810 | Cámara De Seguridad 64810 | | | | 4,387.90 | 4,387.90 |
| 28 | DONACION | 1242-3-1-009 | 64815 | Cámara De Seguridad 64815 | | | | 4,387.90 | 4,387.90 |
| 29 | DONACION | 1242-3-1-010 | 64816 | Cámara De Seguridad 64816 | | | | 4,387.90 | 4,387.90 |
| 30 | DONACION | 1242-3-1-011 | 64821 | Cámara De Seguridad 64821 | | | | 4,387.90 | 4,387.90 |
| 31 | DONACION | 1242-3-1-012 | 64830 | Cámara De Seguridad 64830 | | | | 4,387.90 | 4,387.90 |
| 32 | DONACION | 1241-1-1-008 | 51674 | Escritorio 51674 | | | | 4,455.00 | 4,455.00 |
| 33 | DONACION | 1243-1-1-001 | 77716 | Escritorio con Almuerzo Nuevo Leon 77716 | | | | 4,575.28 | 4,575.28 |
| 34 | DONACION | 1246-7-1-006 | 70419 | Sierra Caladora Dewalt 70419 | | | | 4,654.56 | 4,654.56 |
| 35 | DONACION | 1246-7-1-005 | 70417 | Router Dewalt 70417 | | | | 4,799.09 | 4,799.09 |
| 36 | DONACION | 1241-9-1-008 | 73881 | Reloj Checador Amano 73881 | | | | 4,830.72 | 4,830.72 |
| 37 | DONACION | 1242-1-1-003 | 65641 | Televisión 29" Samsung 65641 | | | | 5,000.00 | 5,000.00 |
| 38 | DONACION | 1246-9-1-003 | 77719 | Calentón Electrico Rheem 77719 | | | | 5,000.00 | 5,000.00 |
| 39 | DONACION | 1246-6-1-001 | 64837 | Fuente de Poder 24 V Power Supply 64837 | | | | 5,171.10 | 5,171.10 |
| 40 | DONACION | 1246-9-1-006 | 64428 | Tanque de Hidro 64428 | | | | 5,500.00 | 5,500.00 |
| 41 | DONACION | 1246-7-1-004 | 70416 | Controlador de Motor 14 Dewalt 70416 | | | | 5,651.21 | 5,651.21 |
| 42 | DONACION | 1241-3-1-009 | 65224 | Impresora Laser HP 65224 | | | | 5,900.00 | 5,900.00 |
| 43 | DONACION | 1246-5-1-009 | 66742 | Teléfono Cisco Systems 66742 | | | | 5,900.00 | 5,900.00 |
| 44 | DONACION | 1246-5-1-011 | 66744 | Teléfono Cisco Systems 66744 | | | | 6,156.70 | 6,156.70 |
| 45 | DONACION | 1246-5-1-012 | 66745 | Teléfono Cisco Systems 66745 | | | | 6,156.70 | 6,156.70 |
| 46 | DONACION | 1246-5-1-013 | 66746 | Teléfono Cisco Systems 66746 | | | | 6,156.70 | 6,156.70 |
| 47 | DONACION | 1246-5-1-010 | 66743 | Teléfono Cisco Systems 66743 | | | | 6,156.81 | 6,156.81 |
| 48 | DONACION | 1246-7-1-003 | 65237 | Bomba Sumergible 65237 | | | | 6,575.66 | 6,575.66 |
| 49 | DONACION | 1246-7-1-007 | 70426 | Sierra de Mesa 10 Ryobi 70426 | | | | 6,583.99 | 6,583.99 |
| 50 | DONACION | 1241-9-1-007 | 51894 | Refrigerador LG 51894 | | | | 6,778.00 | 6,778.00 |
| 51 | DONACION | 1245-2-1-003 | 77139 | Lámpara de Chicote Welch Allyn 77139 | | | | 6,968.23 | 6,968.23 |

M. J. J. J.

PATRIMONIO IMCAD AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CIA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | AYUNTAMIENTO DONACION | TOTAL |
|--------|-----------|--------------|----------------------|---|-------|------------|-----------------------|-----------------------|------------|
| 52 | DONACION | 1241-9-1-003 | 65420 | Lavadora Samsung 65420 | | | | 7,000.00 | 7,000.00 |
| 53 | DONACION | 1241-9-1-009 | 65421 | Secadora Esay 65421 | | | | 7,000.00 | 7,000.00 |
| 54 | DONACION | 1243-2-1-001 | 77717 | Baunómetro VA. Baum Co 77717 | | | | 7,065.35 | 7,065.35 |
| 55 | DONACION | 1241-9-1-004 | 77757 | Licudadora Industrial 5 lts Tapiza 77757 | | | | 7,366.76 | 7,366.76 |
| 56 | DONACION | 1241-1-017 | 46563 | Gabinete 46563 | | | | 7,468.55 | 7,468.55 |
| 57 | DONACION | 1241-3-1-006 | 65553 | Computadora 65553 | | | | 7,469.80 | 7,469.80 |
| 58 | DONACION | 1243-2-1-002 | 77140 | Estucha de Diagnóstico Welch Allyn 77140 | | | | 8,032.18 | 8,032.18 |
| 59 | DONACION | 1241-3-1-001 | 59165 | Computadora 59165 | | | | 8,229.00 | 8,229.00 |
| 60 | DONACION | 1241-3-1-002 | 59213 | Computadora 59213 | | | | 8,229.00 | 8,229.00 |
| 61 | DONACION | 1241-3-1-003 | 63573 | Computadora 63573 | | | | 8,519.50 | 8,519.50 |
| 62 | DONACION | 1241-3-1-004 | 63577 | Computadora 63577 | | | | 8,519.50 | 8,519.50 |
| 63 | DONACION | 1241-3-1-005 | 63581 | Computadora 63581 | | | | 8,519.50 | 8,519.50 |
| 64 | DONACION | 1246-4-1-002 | 70418 | Compresor de Aire Pomer Cable 70418 | | | | 8,656.36 | 8,656.36 |
| 65 | DONACION | 1246-5-1-002 | 42299 | Computador 42299 | | | | 8,800.00 | 8,800.00 |
| 66 | DONACION | 1246-7-1-009 | 70428 | Soldador Eléctrico Lincoln 70428 | | | | 8,956.59 | 8,956.59 |
| 67 | DONACION | 1241-9-1-001 | 64731 | Congelador 15 FT Torrey 64731 | | | | 9,123.00 | 9,123.00 |
| 68 | DONACION | 1242-1-1-001 | 77137 | Proyector LCD Epson 77137 | | | | 9,898.98 | 9,898.98 |
| 69 | DONACION | 1242-1-1-002 | 77138 | Proyector LCD Epson 77138 | | | | 9,898.98 | 9,898.98 |
| 70 | DONACION | 1246-7-1-008 | 70427 | Sierra Ingletadora 12 Dewalt 70427 | | | | 10,860.00 | 10,860.00 |
| 71 | DONACION | 1241-9-1-005 | 51760 | Refrigerador Acros 51760 | | | | 11,352.00 | 11,352.00 |
| 72 | DONACION | 1246-4-1-001 | 64738 | Aire Acondicionado Trane 64738 | | | | 14,564.00 | 14,564.00 |
| 73 | DONACION | 1246-8-1-001 | 53464 | Boiler 53464 | | | | 14,928.00 | 14,928.00 |
| 74 | DONACION | 1241-9-1-010 | 29390 | Secadora 29390 | | | | 16,448.00 | 16,448.00 |
| 75 | DONACION | 1246-7-1-002 | 77135 | Bomba de Agua 77135 | | | | 16,982.99 | 16,982.99 |
| 76 | DONACION | 1241-9-1-006 | 28902 | Refrigerador Comercial 28902 | | | | 20,800.01 | 20,800.01 |
| 77 | DONACION | 1246-5-1-001 | 65683 | Central Telefónica Panasonic 65683 | | | | 22,737.00 | 22,737.00 |
| 78 | DONACION | 1242-1-1-004 | 70565 | Televisión Plasma 50" Philips 70565 | | | | 27,195.00 | 27,195.00 |
| 79 | DONACION | 1241-9-1-011 | 52140 | Secadora 52140 | | | | 45,408.00 | 45,408.00 |
| 80 | DONACION | 1241-9-1-002 | 52139 | Lavadora 52139 | | | | 90,090.00 | 90,090.00 |
| 81 | DONACION | 1244-1-1-001 | 0F-0140 | Panel Ford Ecoline 2003 08-229 | | 100,000.00 | | 100,000.00 | 100,000.00 |
| 82 | FACTURADO | 1246-7-1-010 | CO-00372 | Juego de Herramientas | | 2,750.00 | | 2,750.00 | 2,750.00 |
| 83 | FACTURADO | 1241-1-1-076 | CO-574 | Escritorio en L Evans | | 2,800.00 | | 2,800.00 | 2,800.00 |
| 84 | FACTURADO | 1241-1-1-077 | CO-575 | Escritorio en L Evans | | 2,800.00 | | 2,800.00 | 2,800.00 |
| 85 | FACTURADO | 1242-3-1-018 | CO-00365 | Cámara Digital Reflex D3200 24.2MP Nikon | | 3,054.45 | | 3,054.45 | 3,054.45 |
| 86 | FACTURADO | 1241-3-1-025 | 0F-0011 | Desktop Dell Inspiration 19 3043 | | 3,909.15 | | 3,909.15 | 3,909.15 |
| 87 | FACTURADO | 1246-9-1-008 | 0F-0143 | Carpa 3x3 Mts | | 3,944.00 | | 3,944.00 | 3,944.00 |
| 88 | FACTURADO | 1241-9-1-014 | CO-00243 | Bomba Sumergible 1XV7 115V | | 4,060.00 | | 4,060.00 | 4,060.00 |
| 89 | FACTURADO | 1242-9-1-008 | CO-00165 | Juegos Guameletas Box | | 4,292.00 | | 4,292.00 | 4,292.00 |
| 90 | FACTURADO | 1241-3-1-027 | 0F-0135 | Laptop acer E51-512-6 | | 4,499.00 | | 4,499.00 | 4,499.00 |
| 91 | FACTURADO | 1241-3-1-026 | 0F-0159 | Desktop HP 19-2315LA | | 4,674.15 | | 4,674.15 | 4,674.15 |
| 92 | FACTURADO | 1241-9-1-013 | CO-566 | Refrigerador Frigidaire 9 Blanco | | 4,899.00 | | 4,899.00 | 4,899.00 |
| 93 | FACTURADO | 1241-1-1-079 | 0F-0001 | Archivo Económico Carta 29999 | | 5,096.00 | | 5,096.00 | 5,096.00 |
| 94 | FACTURADO | 1241-9-51901 | CO-00018 | refrigerador de dos puertas | | 6,380.00 | | 6,380.00 | 6,380.00 |
| 95 | FACTURADO | 1241-9-1-015 | CO-00071 | Lavadora Mabe 19kg bowl/cristal | | 6,499.00 | | 6,499.00 | 6,499.00 |
| 96 | FACTURADO | 1241-9-1-016 | CO-00072 | Lavadora Mabe 19kg bowl/cristal | | 6,499.00 | | 6,499.00 | 6,499.00 |
| 97 | FACTURADO | 1246-9-1-007 | CO-00134 | Tanque de Gas Mina Estacionaria 500Lts | | 8,000.00 | | 8,000.00 | 8,000.00 |
| 98 | FACTURADO | 1241-3-1-028 | 0F-0136 | Laptop HP C14-AC112LA | | 8,074.15 | | 8,074.15 | 8,074.15 |
| 99 | FACTURADO | 1241-3-1-029 | 0F-0137 | Laptop HP C14-AC112LA | | 8,074.15 | | 8,074.15 | 8,074.15 |
| 100 | FACTURADO | 1242-3-1-017 | CO-00365 | Cámara Digital L830 16MP 34Xzoom Optico Nikon | | 8,656.23 | | 8,656.23 | 8,656.23 |
| 101 | FACTURADO | 1241-9-1-012 | CO-00364 | Licudadora Industrial 10 lts. WOD.110L | | 8,681.01 | | 8,681.01 | 8,681.01 |



PATRIMONIO IMCAD AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CIA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOLIM | COMPRADO | AYUNTAMIENTO DONACION | AYUNTAMIENTO DONACION | TOTAL |
|----------------------------|-----------|--------------|----------------------|---|-------------------|-------------------|-----------------------|-----------------------|---------------------|
| 102 | FACTURADO | 1246-2-1-019 | OF-0020 | Bocina JBL EON615 15" 2 VIAS 500W. | | 8,732.40 | | | 8,732.40 |
| 103 | FACTURADO | 1246-2-1-001 | CO-00384 | Botarga "Luchito" | | 19,800.00 | | | 19,800.00 |
| 104 | FACTURADO | 1246-4-1-003 | CO-147 | Sistema Osmosis | | 30,276.00 | | | 30,276.00 |
| 105 | FACTURADO | 1244-1-1-003 | OF-0139 | F Honda Accord 2005 | | 77,323.00 | | | 77,323.00 |
| 106 | FACTURADO | 1244-1-1-002 | OF-0162 | Pick Up Ranger 2008 | | 122,655.16 | | | 122,655.16 |
| 107 | DOLIM | 1246-2-1-021 | CO-75 | Mesa de Acero de Inoxidable 2X60 PULGADAS | 3,120.40 | | | | 3,120.40 |
| 108 | DOLIM | 1246-2-1-007 | CO-00383 | Arrancador Termo magnetico 10HP | 5,220.00 | | | | 5,220.00 |
| 109 | DOLIM | 1246-2-1-006 | CO-689 | Lavadora Manual de Nixtamal | 9,280.00 | | | | 9,280.00 |
| 110 | DOLIM | 1246-2-1-013 | CO-79/CO-80 | Espliguero de Aluminio (2pas) | 10,440.00 | | | | 10,440.00 |
| 111 | DOLIM | 1246-2-1-003 | CO-00382 | Motor Monofasico | 13,920.00 | | | | 13,920.00 |
| 112 | DOLIM | 1246-2-1-016 | CO-081/CO-120 | Charola de Aluminio 40X60 P/Hornear (40 pzas) | 15,312.00 | | | | 15,312.00 |
| 113 | DOLIM | 1246-2-1-004 | CO-666 | Revolvedora 80K | 16,240.00 | | | | 16,240.00 |
| 114 | DOLIM | 1246-2-1-005 | CO-687 | Cocedor de Maiz 500 KG | 17,400.00 | | | | 17,400.00 |
| 115 | DOLIM | 1246-2-1-014 | CO-73 | Cortadora Conc Azo de 35 Tamos | 18,375.56 | | | | 18,375.56 |
| 116 | DOLIM | 1246-2-1-009 | CO-71 | Fermentadora | 20,525.60 | | | | 20,525.60 |
| 117 | DOLIM | 1246-2-1-002 | CO-685 | Molino de Nixtamal | 23,200.00 | | | | 23,200.00 |
| 118 | DOLIM | 1246-2-1-020 | CO-77 | Refrigerador Torrey RS20 | 28,713.48 | | | | 28,713.48 |
| 119 | DOLIM | 1246-2-1-010 | CO-00337 | Ecofy Frieidora CAP 12 LTS | 30,821.20 | | | | 30,821.20 |
| 120 | DOLIM | 1246-2-1-011 | CO-72 | Batidora Blazer B30 | 31,134.40 | | | | 31,134.40 |
| 121 | DOLIM | 1246-2-1-008 | CO-70 | Premium Horna De Convencion | 85,188.08 | | | | 85,188.08 |
| 122 | DOLIM | 1246-2-1-001 | CO-690 | Masquina Tipo Colono 70-80 K | 164,740.88 | | | | 164,740.88 |
| VALOR TOTAL ACTIVOS | | | | | 463,631.60 | 386,427.85 | 100,000.00 | 673,263.01 | 1,623,342.46 |

Martha
 MTRA. MARTHA GUADALUPE ALVAREZ ROMERO
 DIRECTOR GENERAL

[Signature]
 LIC. JULIO JESUS RODRIGUEZ MARTINEZ
 SUBDIRECTOR ADMINISTRATIVO

PATRIMONIO IMCAD RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|---------------------------------|-------|----------|-----------------------|--------|
| 1 | DONACION | 1241-1-1-046 | 3593 | Mueble 3593 | | | 1.00 | 1.00 |
| 2 | DONACION | 1241-1-1-059 | 10796 | Silla Recepción 10796 | | | 1.00 | 1.00 |
| 3 | DONACION | 1241-1-1-042 | 3629 | Mesa de Trabajo 3629 | | | 1.10 | 1.10 |
| 4 | DONACION | 1241-1-1-057 | 12399 | Silla Plegadiza 12399 | | | 1.10 | 1.10 |
| 5 | DONACION | 1241-1-1-058 | 12475 | Silla Plegadiza 12475 | | | 1.10 | 1.10 |
| 6 | DONACION | 1241-1-1-023 | 24713 | Mesabanco 24713 | | | 152.00 | 152.00 |
| 7 | DONACION | 1241-1-1-024 | 24716 | Mesabanco 24716 | | | 152.00 | 152.00 |
| 8 | DONACION | 1241-1-1-025 | 24727 | Mesabanco 24727 | | | 152.00 | 152.00 |
| 9 | DONACION | 1241-1-1-026 | 24728 | Mesabanco 24728 | | | 152.00 | 152.00 |
| 10 | DONACION | 1241-1-1-028 | 24745 | Mesabanco 24745 | | | 152.00 | 152.00 |
| 11 | DONACION | 1241-1-1-029 | 24750 | Mesabanco 24750 | | | 152.00 | 152.00 |
| 12 | DONACION | 1241-1-1-030 | 24752 | Mesabanco 24752 | | | 152.00 | 152.00 |
| 13 | DONACION | 1241-1-1-031 | 24755 | Mesabanco 24755 | | | 152.00 | 152.00 |
| 14 | DONACION | 1241-1-1-032 | 24770 | Mesabanco 24770 | | | 152.00 | 152.00 |
| 15 | DONACION | 1241-1-1-033 | 24775 | Mesabanco 24775 | | | 152.00 | 152.00 |
| 16 | DONACION | 1241-1-1-034 | 24777 | Mesabanco 24777 | | | 152.00 | 152.00 |
| 17 | DONACION | 1241-1-1-035 | 24778 | Mesabanco 24778 | | | 152.00 | 152.00 |
| 18 | DONACION | 1241-1-1-036 | 24780 | Mesabanco 24780 | | | 152.00 | 152.00 |
| 19 | DONACION | 1241-1-1-037 | 24783 | Mesabanco 24783 | | | 152.00 | 152.00 |
| 20 | DONACION | 1241-1-1-038 | 24790 | Mesabanco 24790 | | | 152.00 | 152.00 |
| 21 | DONACION | 1241-1-1-039 | 24795 | Mesabanco 24795 | | | 152.00 | 152.00 |
| 22 | DONACION | 1241-1-1-040 | 24801 | Mesabanco 24801 | | | 152.00 | 152.00 |
| 23 | DONACION | 1241-1-1-041 | 24804 | Mesabanco 24804 | | | 152.00 | 152.00 |
| 24 | DONACION | 1241-1-1-047 | 21222 | Mueble para Computadora 21222 | | | 334.00 | 334.00 |
| 25 | DONACION | 1241-1-1-055 | 24574 | Silla de Recepción 24574 | | | 410.00 | 410.00 |
| 26 | DONACION | 1241-1-1-056 | 24577 | Silla de Recepción 24577 | | | 410.00 | 410.00 |
| 27 | DONACION | 1241-2-1-129 | 64535 | Colchón Individual 64535 | | | 440.00 | 440.00 |
| 28 | DONACION | 1241-2-1-130 | 64543 | Colchón Individual 64543 | | | 440.00 | 440.00 |
| 29 | DONACION | 1246-6-1-002 | 37848 | Regulador de Voltaje 37848 | | | 504.00 | 504.00 |
| 30 | DONACION | 1241-1-1-006 | 24176 | Archivero Carta 4 Gavetas 24176 | | | 550.00 | 550.00 |
| 31 | DONACION | 1241-1-1-002 | 24179 | Archivero 24179 | | | 550.00 | 550.00 |
| 32 | DONACION | 1241-1-1-005 | 19730 | Archivero Carta 3 Gavetas 19730 | | | 577.00 | 577.00 |
| 33 | DONACION | 1241-1-1-062 | 24626 | Sillón Ejecutivo 24626 | | | 624.00 | 624.00 |
| 34 | DONACION | 1241-1-1-001 | 23483 | Archivero 23483 | | | 699.00 | 699.00 |

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PATRIMONIO IMCAD RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|-------------------------------|-------|----------|-----------------------|----------|
| 35 | DONACION | 1241-1-1-061 | 52166 | Silla Semiejeactiva 52166 | | | 929.50 | 929.50 |
| 36 | DONACION | 1241-1-1-048 | 31901 | Mueble para Computadora 31901 | | | 953.70 | 953.70 |
| 37 | DONACION | 1241-1-1-049 | 31902 | Mueble para Computadora 31902 | | | 953.70 | 953.70 |
| 38 | DONACION | 1241-2-1-119 | 55880 | Sillón de Espera 55880 | | | 1,000.00 | 1,000.00 |
| 39 | DONACION | 1241-2-1-120 | 55881 | Sillón de Espera 55881 | | | 1,000.00 | 1,000.00 |
| 40 | DONACION | 1241-2-1-121 | 55882 | Sillón de Espera 55882 | | | 1,000.00 | 1,000.00 |
| 41 | DONACION | 1241-2-1-122 | 55885 | Sillón de Espera 55885 | | | 1,000.00 | 1,000.00 |
| 42 | DONACION | 1241-2-1-123 | 55886 | Sillón de Espera 55886 | | | 1,000.00 | 1,000.00 |
| 43 | DONACION | 1241-2-1-125 | 55891 | Sillón de Espera 55891 | | | 1,000.00 | 1,000.00 |
| 44 | DONACION | 1241-2-1-126 | 55892 | Sillón de Espera 55892 | | | 1,000.00 | 1,000.00 |
| 45 | DONACION | 1241-2-1-127 | 55893 | Sillón de Espera 55893 | | | 1,000.00 | 1,000.00 |
| 46 | DONACION | 1241-2-1-128 | 55894 | Sillón de Espera 55894 | | | 1,000.00 | 1,000.00 |
| 47 | DONACION | 1241-2-1-101 | 31968 | Locker 2 Puertas 31968 | | | 1,095.00 | 1,095.00 |
| 48 | DONACION | 1241-2-1-102 | 31969 | Locker 2 Puertas 31969 | | | 1,095.00 | 1,095.00 |
| 49 | DONACION | 1241-2-1-103 | 31970 | Locker 2 Puertas 31970 | | | 1,095.00 | 1,095.00 |
| 50 | DONACION | 1241-2-1-104 | 31971 | Locker 2 Puertas 31971 | | | 1,095.00 | 1,095.00 |
| 51 | DONACION | 1241-2-1-105 | 31972 | Locker 2 Puertas 31972 | | | 1,095.00 | 1,095.00 |
| 52 | DONACION | 1241-2-1-106 | 31977 | Locker 2 Puertas 31977 | | | 1,095.00 | 1,095.00 |
| 53 | DONACION | 1241-2-1-107 | 31978 | Locker 2 Puertas 31978 | | | 1,095.00 | 1,095.00 |
| 54 | DONACION | 1241-2-1-108 | 31982 | Locker 2 Puertas 31982 | | | 1,095.00 | 1,095.00 |
| 55 | DONACION | 1241-2-1-109 | 31983 | Locker 2 Puertas 31983 | | | 1,095.00 | 1,095.00 |
| 56 | DONACION | 1241-2-1-110 | 32007 | Locker 2 Puertas 32007 | | | 1,095.00 | 1,095.00 |
| 57 | DONACION | 1241-2-1-111 | 32008 | Locker 2 Puertas 32008 | | | 1,095.00 | 1,095.00 |
| 58 | DONACION | 1241-2-1-112 | 32009 | Locker 2 Puertas 32022 | | | 1,095.00 | 1,095.00 |
| 59 | DONACION | 1241-2-1-113 | 32022 | Locker 2 Puertas 32022 | | | 1,095.00 | 1,095.00 |
| 60 | DONACION | 1241-2-1-114 | 32023 | Locker 2 Puertas 32023 | | | 1,095.00 | 1,095.00 |
| 61 | DONACION | 1241-2-1-115 | 32024 | Locker 2 Puertas 32024 | | | 1,095.00 | 1,095.00 |
| 62 | DONACION | 1241-2-1-116 | 32028 | Locker 2 Puertas 32028 | | | 1,095.00 | 1,095.00 |
| 63 | DONACION | 1241-2-1-117 | 32029 | Locker 2 Puertas 32029 | | | 1,095.00 | 1,095.00 |
| 64 | DONACION | 1241-2-1-118 | 32030 | Locker 2 Puertas 32030 | | | 1,095.00 | 1,095.00 |
| 65 | DONACION | 1241-3-1-008 | 54261 | Impresora 54261 | | | 1,143.81 | 1,143.81 |
| 66 | DONACION | 1241-1-1-060 | 51676 | Silla Semiejeactiva 51676 | | | 1,181.60 | 1,181.60 |
| 67 | DONACION | 1241-1-1-054 | 41144 | Silla 41144 | | | 1,307.00 | 1,307.00 |
| 68 | DONACION | 1241-1-1-021 | 44944 | Librero 44944 | | | 1,395.00 | 1,395.00 |



PATRIMONIO IMCAD RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CIA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | ATUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|-------------------------------|-------|----------|-----------------------|----------|
| 69 | DONACION | 1241-1-1-022 | 44947 | Librero 44947 | | | 1,395.90 | 1,395.90 |
| 70 | DONACION | 1241-1-1-018 | 31867 | Librero 31867 | | | 1,430.00 | 1,430.00 |
| 71 | DONACION | 1241-1-1-019 | 31868 | Librero 31868 | | | 1,430.00 | 1,430.00 |
| 72 | DONACION | 1241-1-1-020 | 31869 | Librero 31869 | | | 1,430.00 | 1,430.00 |
| 73 | DONACION | 1241-1-1-051 | 65511 | Mueble para Computadora 65511 | | | 1,461.87 | 1,461.87 |
| 74 | DONACION | 1241-1-1-052 | 65512 | Mueble para Computadora 65512 | | | 1,461.87 | 1,461.87 |
| 75 | DONACION | 1241-1-1-053 | 65513 | Mueble para Computadora 65513 | | | 1,461.87 | 1,461.87 |
| 76 | DONACION | 1241-1-1-004 | 38797 | Archivero 38797 | | | 1,490.00 | 1,490.00 |
| 77 | DONACION | 1241-1-1-010 | 65507 | Escritorio 65507 | | | 1,533.48 | 1,533.48 |
| 78 | DONACION | 1241-1-1-011 | 65508 | Escritorio 65508 | | | 1,533.48 | 1,533.48 |
| 79 | DONACION | 1241-1-1-012 | 65509 | Escritorio 65509 | | | 1,533.48 | 1,533.48 |
| 80 | DONACION | 1241-1-1-013 | 65510 | Escritorio 65510 | | | 1,533.48 | 1,533.48 |
| 81 | DONACION | 1241-1-1-003 | 35444 | Archivero 35444 | | | 1,586.00 | 1,586.00 |
| 82 | DONACION | 1241-1-1-044 | 31877 | Mesa para Juntas 31877 | | | 1,842.50 | 1,842.50 |
| 83 | DONACION | 1241-2-1-038 | 63611 | Litera Tubular 63611 | | | 1,870.00 | 1,870.00 |
| 84 | DONACION | 1241-2-1-039 | 63612 | Litera Tubular 63612 | | | 1,870.00 | 1,870.00 |
| 85 | DONACION | 1241-2-1-040 | 63613 | Litera Tubular 63613 | | | 1,870.00 | 1,870.00 |
| 86 | DONACION | 1241-2-1-041 | 63614 | Litera Tubular 63614 | | | 1,870.00 | 1,870.00 |
| 87 | DONACION | 1241-2-1-042 | 63615 | Litera Tubular 63615 | | | 1,870.00 | 1,870.00 |
| 88 | DONACION | 1241-2-1-043 | 63616 | Litera Tubular 63616 | | | 1,870.00 | 1,870.00 |
| 89 | DONACION | 1241-2-1-044 | 63617 | Litera Tubular 63617 | | | 1,870.00 | 1,870.00 |
| 90 | DONACION | 1241-2-1-045 | 63618 | Litera Tubular 63618 | | | 1,870.00 | 1,870.00 |
| 91 | DONACION | 1241-2-1-046 | 63619 | Litera Tubular 63619 | | | 1,870.00 | 1,870.00 |
| 92 | DONACION | 1241-2-1-047 | 63620 | Litera Tubular 63620 | | | 1,870.00 | 1,870.00 |
| 93 | DONACION | 1241-2-1-048 | 63621 | Litera Tubular 63621 | | | 1,870.00 | 1,870.00 |
| 94 | DONACION | 1241-2-1-049 | 63622 | Litera Tubular 63622 | | | 1,870.00 | 1,870.00 |
| 95 | DONACION | 1241-2-1-050 | 63623 | Litera Tubular 63623 | | | 1,870.00 | 1,870.00 |
| 96 | DONACION | 1241-2-1-051 | 63624 | Litera Tubular 63624 | | | 1,870.00 | 1,870.00 |
| 97 | DONACION | 1241-2-1-052 | 63625 | Litera Tubular 63625 | | | 1,870.00 | 1,870.00 |
| 98 | DONACION | 1241-2-1-053 | 63626 | Litera Tubular 63626 | | | 1,870.00 | 1,870.00 |
| 99 | DONACION | 1241-2-1-054 | 63627 | Litera Tubular 63627 | | | 1,870.00 | 1,870.00 |
| 100 | DONACION | 1241-2-1-055 | 63628 | Litera Tubular 63628 | | | 1,870.00 | 1,870.00 |
| 101 | DONACION | 1241-2-1-056 | 63629 | Litera Tubular 63629 | | | 1,870.00 | 1,870.00 |
| 102 | DONACION | 1241-2-1-057 | 63630 | Litera Tubular 63630 | | | 1,870.00 | 1,870.00 |

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Manuel

P A T R I M O N I O I M C A D RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|----------------------|-------|----------|-----------------------|----------|
| 103 | DONACION | 1241-2-1-058 | 63631 | Litera Tubular 63631 | | | 1,870.00 | 1,870.00 |
| 104 | DONACION | 1241-2-1-059 | 63632 | Litera Tubular 63632 | | | 1,870.00 | 1,870.00 |
| 105 | DONACION | 1241-2-1-060 | 63633 | Litera Tubular 63633 | | | 1,870.00 | 1,870.00 |
| 106 | DONACION | 1241-2-1-061 | 63634 | Litera Tubular 63634 | | | 1,870.00 | 1,870.00 |
| 107 | DONACION | 1241-2-1-062 | 63635 | Litera Tubular 63635 | | | 1,870.00 | 1,870.00 |
| 108 | DONACION | 1241-2-1-063 | 63636 | Litera Tubular 63636 | | | 1,870.00 | 1,870.00 |
| 109 | DONACION | 1241-2-1-064 | 63637 | Litera Tubular 63637 | | | 1,870.00 | 1,870.00 |
| 110 | DONACION | 1241-2-1-065 | 63638 | Litera Tubular 63638 | | | 1,870.00 | 1,870.00 |
| 111 | DONACION | 1241-2-1-066 | 63639 | Litera Tubular 63639 | | | 1,870.00 | 1,870.00 |
| 112 | DONACION | 1241-2-1-067 | 63640 | Litera Tubular 63640 | | | 1,870.00 | 1,870.00 |
| 113 | DONACION | 1241-2-1-068 | 63641 | Litera Tubular 63641 | | | 1,870.00 | 1,870.00 |
| 114 | DONACION | 1241-2-1-069 | 63642 | Litera Tubular 63642 | | | 1,870.00 | 1,870.00 |
| 115 | DONACION | 1241-2-1-070 | 63643 | Litera Tubular 63643 | | | 1,870.00 | 1,870.00 |
| 116 | DONACION | 1241-2-1-071 | 63644 | Litera Tubular 63644 | | | 1,870.00 | 1,870.00 |
| 117 | DONACION | 1241-2-1-072 | 63645 | Litera Tubular 63645 | | | 1,870.00 | 1,870.00 |
| 118 | DONACION | 1241-2-1-073 | 63646 | Litera Tubular 63646 | | | 1,870.00 | 1,870.00 |
| 119 | DONACION | 1241-2-1-074 | 63647 | Litera Tubular 63647 | | | 1,870.00 | 1,870.00 |
| 120 | DONACION | 1241-2-1-075 | 63648 | Litera Tubular 63648 | | | 1,870.00 | 1,870.00 |
| 121 | DONACION | 1241-2-1-076 | 63649 | Litera Tubular 63649 | | | 1,870.00 | 1,870.00 |
| 122 | DONACION | 1241-2-1-077 | 63650 | Litera Tubular 63650 | | | 1,870.00 | 1,870.00 |
| 123 | DONACION | 1241-2-1-078 | 63651 | Litera Tubular 63651 | | | 1,870.00 | 1,870.00 |
| 124 | DONACION | 1241-2-1-079 | 63652 | Litera Tubular 63652 | | | 1,870.00 | 1,870.00 |
| 125 | DONACION | 1241-2-1-080 | 63653 | Litera Tubular 63653 | | | 1,870.00 | 1,870.00 |
| 126 | DONACION | 1241-2-1-081 | 63654 | Litera Tubular 63654 | | | 1,870.00 | 1,870.00 |
| 127 | DONACION | 1241-2-1-082 | 63655 | Litera Tubular 63655 | | | 1,870.00 | 1,870.00 |
| 128 | DONACION | 1241-2-1-083 | 63657 | Litera Tubular 63657 | | | 1,870.00 | 1,870.00 |
| 129 | DONACION | 1241-2-1-084 | 63658 | Litera Tubular 63658 | | | 1,870.00 | 1,870.00 |
| 130 | DONACION | 1241-2-1-085 | 63659 | Litera Tubular 63659 | | | 1,870.00 | 1,870.00 |
| 131 | DONACION | 1241-2-1-086 | 63660 | Litera Tubular 63660 | | | 1,870.00 | 1,870.00 |
| 132 | DONACION | 1241-2-1-087 | 63661 | Litera Tubular 63661 | | | 1,870.00 | 1,870.00 |
| 133 | DONACION | 1241-2-1-088 | 63662 | Litera Tubular 63662 | | | 1,870.00 | 1,870.00 |
| 134 | DONACION | 1241-2-1-089 | 63663 | Litera Tubular 63663 | | | 1,870.00 | 1,870.00 |
| 135 | DONACION | 1241-2-1-090 | 63664 | Litera Tubular 63664 | | | 1,870.00 | 1,870.00 |
| 136 | DONACION | 1241-2-1-091 | 64479 | Litera Tubular 64479 | | | 1,870.00 | 1,870.00 |

P A T R I M O N I O I M C A D RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|----------------------|-------|----------|-----------------------|----------|
| 137 | DONACION | 1241-2-1-092 | 64480 | Litera Tubular 64480 | | | 1,870.00 | 1,870.00 |
| 138 | DONACION | 1241-2-1-093 | 64481 | Litera Tubular 64481 | | | 1,870.00 | 1,870.00 |
| 139 | DONACION | 1241-2-1-094 | 64482 | Litera Tubular 64482 | | | 1,870.00 | 1,870.00 |
| 140 | DONACION | 1241-2-1-095 | 64483 | Litera Tubular 64483 | | | 1,870.00 | 1,870.00 |
| 141 | DONACION | 1241-2-1-096 | 64484 | Litera Tubular 64484 | | | 1,870.00 | 1,870.00 |
| 142 | DONACION | 1241-2-1-097 | 64485 | Litera Tubular 64485 | | | 1,870.00 | 1,870.00 |
| 143 | DONACION | 1241-2-1-098 | 64486 | Litera Tubular 64486 | | | 1,870.00 | 1,870.00 |
| 144 | DONACION | 1241-2-1-099 | 64487 | Litera Tubular 64487 | | | 1,870.00 | 1,870.00 |
| 145 | DONACION | 1241-2-1-100 | 64488 | Litera Tubular 64488 | | | 1,870.00 | 1,870.00 |
| 146 | DONACION | 1241-2-1-003 | 55804 | Litera 55804 | | | 2,000.00 | 2,000.00 |
| 147 | DONACION | 1241-2-1-004 | 55806 | Litera 55806 | | | 2,000.00 | 2,000.00 |
| 148 | DONACION | 1241-2-1-005 | 55807 | Litera 55807 | | | 2,000.00 | 2,000.00 |
| 149 | DONACION | 1241-2-1-006 | 55808 | Litera 55808 | | | 2,000.00 | 2,000.00 |
| 150 | DONACION | 1241-2-1-007 | 55809 | Litera 55809 | | | 2,000.00 | 2,000.00 |
| 151 | DONACION | 1241-2-1-008 | 55814 | Litera 55814 | | | 2,000.00 | 2,000.00 |
| 152 | DONACION | 1241-2-1-009 | 55817 | Litera 55817 | | | 2,000.00 | 2,000.00 |
| 153 | DONACION | 1241-2-1-010 | 55818 | Litera 55818 | | | 2,000.00 | 2,000.00 |
| 154 | DONACION | 1241-2-1-011 | 55820 | Litera 55820 | | | 2,000.00 | 2,000.00 |
| 155 | DONACION | 1241-2-1-012 | 55822 | Litera 55822 | | | 2,000.00 | 2,000.00 |
| 156 | DONACION | 1241-2-1-013 | 55824 | Litera 55824 | | | 2,000.00 | 2,000.00 |
| 157 | DONACION | 1241-2-1-014 | 55827 | Litera 55827 | | | 2,000.00 | 2,000.00 |
| 158 | DONACION | 1241-2-1-015 | 55831 | Litera 55831 | | | 2,000.00 | 2,000.00 |
| 159 | DONACION | 1241-2-1-016 | 55832 | Litera 55832 | | | 2,000.00 | 2,000.00 |
| 160 | DONACION | 1241-2-1-017 | 55833 | Litera 55833 | | | 2,000.00 | 2,000.00 |
| 161 | DONACION | 1241-2-1-018 | 55834 | Litera 55834 | | | 2,000.00 | 2,000.00 |
| 162 | DONACION | 1241-2-1-019 | 55835 | Litera 55835 | | | 2,000.00 | 2,000.00 |
| 163 | DONACION | 1241-2-1-020 | 55840 | Litera 55840 | | | 2,000.00 | 2,000.00 |
| 164 | DONACION | 1241-2-1-021 | 55844 | Litera 55844 | | | 2,000.00 | 2,000.00 |
| 165 | DONACION | 1241-2-1-022 | 55845 | Litera 55845 | | | 2,000.00 | 2,000.00 |
| 166 | DONACION | 1241-2-1-023 | 55846 | Litera 55846 | | | 2,000.00 | 2,000.00 |
| 167 | DONACION | 1241-2-1-024 | 55847 | Litera 55847 | | | 2,000.00 | 2,000.00 |
| 168 | DONACION | 1241-2-1-025 | 55849 | Litera 55849 | | | 2,000.00 | 2,000.00 |
| 169 | DONACION | 1241-2-1-026 | 55851 | Litera 55851 | | | 2,000.00 | 2,000.00 |
| 170 | DONACION | 1241-2-1-027 | 55852 | Litera 55852 | | | 2,000.00 | 2,000.00 |

Valencia

P A T R I M O N I O I M C A D RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|--------|-----------|--------------|----------------------|--------------------------------|-------|----------|-----------------------|----------|
| 171 | DONACION | 1241-2-1-028 | 55855 | Litera 55855 | | | 2,000.00 | 2,000.00 |
| 172 | DONACION | 1241-2-1-029 | 55858 | Litera 55858 | | | 2,000.00 | 2,000.00 |
| 173 | DONACION | 1241-2-1-030 | 55862 | Litera 55862 | | | 2,000.00 | 2,000.00 |
| 174 | DONACION | 1241-2-1-031 | 55863 | Litera 55863 | | | 2,000.00 | 2,000.00 |
| 175 | DONACION | 1241-2-1-032 | 55866 | Litera 55866 | | | 2,000.00 | 2,000.00 |
| 176 | DONACION | 1241-2-1-033 | 55868 | Litera 55868 | | | 2,000.00 | 2,000.00 |
| 177 | DONACION | 1241-2-1-034 | 55869 | Litera 55869 | | | 2,000.00 | 2,000.00 |
| 178 | DONACION | 1241-2-1-035 | 55870 | Litera 55870 | | | 2,000.00 | 2,000.00 |
| 179 | DONACION | 1241-2-1-036 | 55871 | Litera 55871 | | | 2,000.00 | 2,000.00 |
| 180 | DONACION | 1241-2-1-037 | 55873 | Litera 55873 | | | 2,000.00 | 2,000.00 |
| 181 | DONACION | 1241-1-1-078 | 31872 | Escritorio Semiejecutivo 31872 | | | 2,090.00 | 2,090.00 |
| 182 | DONACION | 1241-1-1-014 | 31873 | Escritorio Semiejecutivo 31873 | | | 2,090.00 | 2,090.00 |
| 183 | DONACION | 1241-1-1-015 | 31875 | Escritorio Semiejecutivo 31875 | | | 2,090.00 | 2,090.00 |
| 184 | DONACION | 1241-1-1-016 | 31876 | Escritorio Semiejecutivo 31876 | | | 2,090.00 | 2,090.00 |
| 185 | DONACION | 1241-1-1-007 | 53656 | Centro de Computo 53656 | | | 2,099.00 | 2,099.00 |
| 186 | DONACION | 1241-3-1-007 | 53080 | Fax 53080 | | | 2,185.00 | 2,185.00 |
| 187 | DONACION | 1241-1-1-043 | 31866 | Mesa para Juntas 31866 | | | 2,431.00 | 2,431.00 |
| 188 | FACTURADO | 1246-7-1-019 | CO-00377 | Juego de 8 Desarmadores | | 120.00 | | 120.00 |
| 189 | FACTURADO | 1246-7-1-016 | CO-00374 | Juego de Adaptadores | | 165.00 | | 165.00 |
| 190 | FACTURADO | 1246-7-1-014 | CO-00373 | Llave Ajustable | | 175.00 | | 175.00 |
| 191 | FACTURADO | 1246-7-1-017 | CO-00375 | Sujetadores | | 195.00 | | 195.00 |
| 192 | FACTURADO | 1246-7-1-022 | CO-00378 | Juego de 5 Pinzas | | 255.00 | | 255.00 |
| 193 | FACTURADO | 1243-2-1-008 | CO-34 | Pinza Lucae tipo Bayoneta | | 289.88 | | 289.88 |
| 194 | FACTURADO | 1246-7-1-011 | CO-00367 | Gato Hidráulico 4 toneladas | | 295.00 | | 295.00 |
| 195 | FACTURADO | 1243-2-1-005 | CO-00008 | Rifón de Acero Inoxidable | | 346.84 | | 346.84 |
| 196 | FACTURADO | 1243-2-1-006 | CO-00009 | Rifón de Acero Inoxidable | | 346.85 | | 346.85 |
| 197 | FACTURADO | 1246-7-1-020 | CO-00368 | Gato Hidráulico 2 Toneladas | | 379.00 | | 379.00 |
| 198 | FACTURADO | 1246-7-1-021 | CO-00369 | Gato Hidráulico 2 Toneladas | | 379.00 | | 379.00 |
| 199 | FACTURADO | 1246-7-1-013 | CO-00175 | Llave de Cruz 4 Piezas | | 460.01 | | 460.01 |
| 200 | FACTURADO | 1246-7-1-018 | CO-00376 | Matraca | | 495.00 | | 495.00 |
| 201 | FACTURADO | 1242-9-1-002 | CO-00166 | *2 Pares Guanteletas Box | | 580.00 | | 580.00 |
| 202 | FACTURADO | 1242-9-1-005 | CO-00161 | Pera Piel Box | | 690.20 | | 690.20 |
| 203 | FACTURADO | 1242-9-1-006 | CO-00162 | Pera Loca Box | | 690.20 | | 690.20 |
| 204 | FACTURADO | 1242-9-1-007 | CO-00366 | Cuerdas Saltar | | 916.40 | | 916.40 |

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PATRIMONIO IMCAD RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|--------|-----------|--------------|----------------------|---|--------|----------|-----------------------|----------|
| 205 | FACTURADO | 1241-1-1-072 | OF-0021 | mesa plegable 1.82 mtros tipo maleta | | 968.99 | | 968.99 |
| 206 | FACTURADO | 1241-1-1-073 | OF-0022 | mesa plegable 1.82 mtros tipo maleta | | 968.99 | | 968.99 |
| 207 | FACTURADO | 1241-1-1-074 | OF-0023 | mesa plegable 1.82 mtros tipo maleta | | 968.99 | | 968.99 |
| 208 | FACTURADO | 1241-1-1-071 | OF-0024 | mesa plegable 1.82 mtros tipo maleta | | 969.03 | | 969.03 |
| 209 | FACTURADO | 1241-1-1-070 | OF-0121 | silla plegable de acero | | 179.00 | | 179.00 |
| 210 | FACTURADO | 1241-1-1-063 | OF-0121 | silla plegable de acero | | 179.00 | | 179.00 |
| 211 | FACTURADO | 1241-1-1-064 | OF-0121 | silla plegable de acero | | 179.00 | | 179.00 |
| 212 | FACTURADO | 1241-1-1-065 | OF-0121 | silla plegable de acero | | 179.00 | | 179.00 |
| 213 | FACTURADO | 1241-1-1-066 | OF-0122 | silla plegable de acero | | 179.00 | | 179.00 |
| 214 | FACTURADO | 1241-1-1-067 | OF-0122 | silla plegable de acero | | 179.00 | | 179.00 |
| 215 | FACTURADO | 1241-1-1-068 | OF-0122 | silla plegable de acero | | 179.00 | | 179.00 |
| 216 | FACTURADO | 1241-1-1-069 | OF-0122 | silla plegable de acero | | 179.00 | | 179.00 |
| 217 | FACTURADO | 1246-7-1-015 | CO-00177 | Juego de Llaves Comb. Estándar | | 695.00 | | 695.00 |
| 218 | FACTURADO | 1242-9-1-010 | CO-00168 | Pera Doble Vnill | | 723.79 | | 723.79 |
| 219 | FACTURADO | 1243-2-1-007 | CO-33 | Estuche de Disección | | 810.84 | | 810.84 |
| 220 | FACTURADO | 1241-1-1-075 | OF-0059 | Silla Piel NY | | 999.00 | | 999.00 |
| 221 | FACTURADO | 1241-3-1-024 | CO-00004 | Impresora HP Ink Advance Novta | | 999.00 | | 999.00 |
| 222 | FACTURADO | 1242-9-1-004 | CO-00167 | Costal Box | | 1,038.20 | | 1,038.20 |
| 223 | FACTURADO | 1241-3-1-031 | OF-0164 | Disco Duro ExternoTOSHIBA 1TB | | 1,236.39 | | 1,236.39 |
| 224 | FACTURADO | 1242-9-1-003 | CO-00163 | 2 pares de Caretas Box | | 1,334.00 | | 1,334.00 |
| 225 | FACTURADO | 1242-9-1-009 | CO-00170 | Par Manoplas Box | | 1,334.00 | | 1,334.00 |
| 226 | FACTURADO | 1243-2-1-004 | CO-28 | Mesa Mayo con charola | | 1,739.88 | | 1,739.88 |
| 227 | FACTURADO | 1243-2-1-009 | CO-32 | Estetoscopio litlman lighthouse II | | 1,798.00 | | 1,798.00 |
| 228 | FACTURADO | 1246-7-1-012 | CO-0256 | Gato Hidráulico patin 2.25 Toneladas | | 1,850.00 | | 1,850.00 |
| 229 | FACTURADO | 1241-3-1-030 | OF-0165 | Disco Duro Externo A-DATA 500GB HV620 USB | | 2,177.18 | | 2,177.18 |
| 230 | DOIUM | 1246-2-1-018 | CO-78 | Respador | 58.00 | | | 58.00 |
| 231 | DOIUM | 1246-2-1-019 | CO-131 | Rack Cromado 4 Estantes NSF 36X14X54 | 881.60 | | | 881.60 |

Manera

PATRIMONIO IMCAD RECLASIFICADO AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | DOIUM | COMPRADO | AYUNTAMIENTO DONACION | TOTAL |
|---|-------|--------------|----------------------|---|-----------------|------------------|-----------------------|-------------------|
| 232 | DOIUM | 1246-2-1-017 | CO-73 | Aplanador de Masa de Aluminio | 1,264.40 | | | 1,264.40 |
| 233 | DOIUM | 1246-2-1-015 | CO-121 / CO-129 | Charolas Aluminio 40X60 prexhibición (10 pza) | 1,972.00 | | | 1,972.00 |
| 234 | DOIUM | 1246-2-1-012 | CO-76 | LEQ.05 Bascula Proporcionadora Torrey LEQ | 2,192.40 | | | 2,192.40 |
| VALOR TOTAL ACTIVOS | | | | | 6,368.40 | 28,821.66 | 268,862.54 | 304,052.60 |
| VALOR TOTAL ACTIVOS (PATRIMONIO) | | | | | | | | |


 MTRA. MARTHA GUADALUPE ALVAREZ ROMERO
 DIRECTOR GENERAL


 LIC. JULIO JESUS RODRIGUEZ MARTINEZ
 SUBDIRECTOR ADMINISTRATIVO

PATRIMONIO IMCAD AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|-----|-----------|--------------|----------------------|---------------------------------|-------------|
| 1 | DONACION | 1241-1-1-046 | 3593 | Mueble 3593 | \$ 1.00 |
| 2 | DONACION | 1241-1-1-059 | 10796 | Silla Recepción 10796 | \$ 1.00 |
| 3 | DONACION | 1241-1-1-042 | 3629 | Mesa de Trabajo 3629 | \$ 1.10 |
| 4 | DONACION | 1241-1-1-057 | 12399 | Silla Plegadiza 12399 | \$ 1.10 |
| 5 | DONACION | 1241-1-1-058 | 12475 | Silla Plegadiza 12475 | \$ 1.10 |
| 6 | DONACION | 1241-1-1-023 | 24713 | Mesabanco 24713 | \$ 152.00 |
| 7 | DONACION | 1241-1-1-024 | 24716 | Mesabanco 24716 | \$ 152.00 |
| 8 | DONACION | 1241-1-1-025 | 24727 | Mesabanco 24727 | \$ 152.00 |
| 9 | DONACION | 1241-1-1-026 | 24728 | Mesabanco 24728 | \$ 152.00 |
| 10 | DONACION | 1241-1-1-028 | 24745 | Mesabanco 24745 | \$ 152.00 |
| 11 | DONACION | 1241-1-1-029 | 24750 | Mesabanco 24750 | \$ 152.00 |
| 12 | DONACION | 1241-1-1-030 | 24752 | Mesabanco 24752 | \$ 152.00 |
| 13 | DONACION | 1241-1-1-031 | 24755 | Mesabanco 24755 | \$ 152.00 |
| 14 | DONACION | 1241-1-1-032 | 24770 | Mesabanco 24770 | \$ 152.00 |
| 15 | DONACION | 1241-1-1-033 | 24775 | Mesabanco 24775 | \$ 152.00 |
| 16 | DONACION | 1241-1-1-034 | 24777 | Mesabanco 24777 | \$ 152.00 |
| 17 | DONACION | 1241-1-1-035 | 24778 | Mesabanco 24778 | \$ 152.00 |
| 18 | DONACION | 1241-1-1-036 | 24780 | Mesabanco 24780 | \$ 152.00 |
| 19 | DONACION | 1241-1-1-037 | 24783 | Mesabanco 24783 | \$ 152.00 |
| 20 | DONACION | 1241-1-1-038 | 24790 | Mesabanco 24790 | \$ 152.00 |
| 21 | DONACION | 1241-1-1-039 | 24795 | Mesabanco 24795 | \$ 152.00 |
| 22 | DONACION | 1241-1-1-040 | 24801 | Mesabanco 24801 | \$ 152.00 |
| 23 | DONACION | 1241-1-1-041 | 24804 | Mesabanco 24804 | \$ 152.00 |
| 24 | DONACION | 1241-1-1-047 | 21222 | Mueble para Computadora 21222 | \$ 334.00 |
| 25 | DONACION | 1241-1-1-055 | 24574 | Silla de Recepción 24574 | \$ 410.00 |
| 26 | DONACION | 1241-1-1-056 | 24577 | Silla de Recepción 24577 | \$ 410.00 |
| 27 | DONACION | 1241-2-1-129 | 64535 | Colchón Individual 64535 | \$ 440.00 |
| 28 | DONACION | 1241-2-1-130 | 64543 | Colchón Individual 64543 | \$ 440.00 |
| 29 | DONACION | 1246-6-1-002 | 37848 | Regulador de Voltaje 37848 | \$ 504.00 |
| 30 | DONACION | 1241-1-1-006 | 24176 | Archivero Carta 4 Gavetas 24176 | \$ 550.00 |
| 31 | DONACION | 1241-1-1-002 | 24179 | Archivero 24179 | \$ 550.00 |
| 32 | DONACION | 1241-1-1-005 | 19730 | Archivero Carta 3 Gavetas 19730 | \$ 577.00 |
| 33 | DONACION | 1241-1-1-062 | 24626 | Sillón Ejecutivo 24626 | \$ 624.00 |
| 34 | DONACION | 1241-1-1-001 | 23483 | Archivero 23483 | \$ 699.00 |
| 35 | DONACION | 1241-1-1-061 | 52166 | Silla Semiejecutiva 52166 | \$ 929.50 |
| 36 | DONACION | 1241-1-1-048 | 31901 | Mueble para Computadora 31901 | \$ 953.70 |
| 37 | DONACION | 1241-1-1-049 | 31902 | Mueble para Computadora 31902 | \$ 953.70 |
| 38 | DONACION | 1241-2-1-119 | 55880 | Sillón de Espera 55880 | \$ 1,000.00 |
| 39 | DONACION | 1241-2-1-120 | 55881 | Sillón de Espera 55881 | \$ 1,000.00 |
| 40 | DONACION | 1241-2-1-121 | 55882 | Sillón de Espera 55882 | \$ 1,000.00 |
| 41 | DONACION | 1241-2-1-122 | 55885 | Sillón de Espera 55885 | \$ 1,000.00 |
| 42 | DONACION | 1241-2-1-123 | 55886 | Sillón de Espera 55886 | \$ 1,000.00 |
| 43 | DONACION | 1241-2-1-125 | 55891 | Sillón de Espera 55891 | \$ 1,000.00 |
| 44 | DONACION | 1241-2-1-126 | 55892 | Sillón de Espera 55892 | \$ 1,000.00 |
| 45 | DONACION | 1241-2-1-127 | 55893 | Sillón de Espera 55893 | \$ 1,000.00 |
| 46 | DONACION | 1241-2-1-128 | 55894 | Sillón de Espera 55894 | \$ 1,000.00 |
| 47 | DONACION | 1241-2-1-101 | 31968 | Locker 2 Puertas 31968 | \$ 1,095.00 |
| 48 | DONACION | 1241-2-1-102 | 31969 | Locker 2 Puertas 31969 | \$ 1,095.00 |
| 49 | DONACION | 1241-2-1-103 | 31970 | Locker 2 Puertas 31970 | \$ 1,095.00 |
| 50 | DONACION | 1241-2-1-104 | 31971 | Locker 2 Puertas 31971 | \$ 1,095.00 |
| 51 | DONACION | 1241-2-1-105 | 31972 | Locker 2 Puertas 31972 | \$ 1,095.00 |
| 52 | DONACION | 1241-2-1-106 | 31977 | Locker 2 Puertas 31977 | \$ 1,095.00 |
| 53 | DONACION | 1241-2-1-107 | 31978 | Locker 2 Puertas 31978 | \$ 1,095.00 |
| 54 | DONACION | 1241-2-1-108 | 31982 | Locker 2 Puertas 31982 | \$ 1,095.00 |
| 55 | DONACION | 1241-2-1-109 | 31983 | Locker 2 Puertas 31983 | \$ 1,095.00 |
| 56 | DONACION | 1241-2-1-110 | 32007 | Locker 2 Puertas 32007 | \$ 1,095.00 |
| 57 | DONACION | 1241-2-1-111 | 32008 | Locker 2 Puertas 32008 | \$ 1,095.00 |
| 58 | DONACION | 1241-2-1-112 | 32009 | Locker 2 Puertas 32022 | \$ 1,095.00 |
| 59 | DONACION | 1241-2-1-113 | 32022 | Locker 2 Puertas 32022 | \$ 1,095.00 |
| 60 | DONACION | 1241-2-1-114 | 32023 | Locker 2 Puertas 32023 | \$ 1,095.00 |
| 61 | DONACION | 1241-2-1-115 | 32024 | Locker 2 Puertas 32024 | \$ 1,095.00 |

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PATRIMONIO IMCAD AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|-----|-----------|--------------|----------------------|-------------------------------|-------------|
| 62 | DONACION | 1241-2-1-116 | 32028 | Locker 2 Puertas 32028 | \$ 1,095.00 |
| 63 | DONACION | 1241-2-1-117 | 32029 | Locker 2 Puertas 32029 | \$ 1,095.00 |
| 64 | DONACION | 1241-2-1-118 | 32030 | Locker 2 Puertas 32030 | \$ 1,095.00 |
| 65 | DONACION | 1241-3-1-008 | 54261 | Impresora 54261 | \$ 1,143.81 |
| 66 | DONACION | 1241-1-1-060 | 51676 | Silla Semiejecutiva 51676 | \$ 1,181.60 |
| 67 | DONACION | 1241-1-1-054 | 41144 | Silla 41144 | \$ 1,307.00 |
| 68 | DONACION | 1241-1-1-021 | 44944 | Librero 44944 | \$ 1,395.00 |
| 69 | DONACION | 1241-1-1-022 | 44947 | Librero 44947 | \$ 1,395.90 |
| 70 | DONACION | 1241-1-1-018 | 31867 | Librero 31867 | \$ 1,430.00 |
| 71 | DONACION | 1241-1-1-019 | 31868 | Librero 31868 | \$ 1,430.00 |
| 72 | DONACION | 1241-1-1-020 | 31869 | Librero 31869 | \$ 1,430.00 |
| 73 | DONACION | 1241-1-1-051 | 65511 | Mueble para Computadora 65511 | \$ 1,461.87 |
| 74 | DONACION | 1241-1-1-052 | 65512 | Mueble para Computadora 65512 | \$ 1,461.87 |
| 75 | DONACION | 1241-1-1-053 | 65513 | Mueble para Computadora 65513 | \$ 1,461.87 |
| 76 | DONACION | 1241-1-1-004 | 38797 | Archivero 38797 | \$ 1,490.00 |
| 77 | DONACION | 1241-1-1-010 | 65507 | Escritorio 65507 | \$ 1,533.48 |
| 78 | DONACION | 1241-1-1-011 | 65508 | Escritorio 65508 | \$ 1,533.48 |
| 79 | DONACION | 1241-1-1-012 | 65509 | Escritorio 65509 | \$ 1,533.48 |
| 80 | DONACION | 1241-1-1-013 | 65510 | Escritorio 65510 | \$ 1,533.48 |
| 81 | DONACION | 1241-1-1-003 | 35444 | Archivero 35444 | \$ 1,586.00 |
| 82 | DONACION | 1241-1-1-044 | 31877 | Mesa para Juntas 31877 | \$ 1,842.50 |
| 83 | DONACION | 1241-2-1-038 | 63611 | Litera Tubular 63611 | \$ 1,870.00 |
| 84 | DONACION | 1241-2-1-039 | 63612 | Litera Tubular 63612 | \$ 1,870.00 |
| 85 | DONACION | 1241-2-1-040 | 63613 | Litera Tubular 63613 | \$ 1,870.00 |
| 86 | DONACION | 1241-2-1-041 | 63614 | Litera Tubular 63614 | \$ 1,870.00 |
| 87 | DONACION | 1241-2-1-042 | 63615 | Litera Tubular 63615 | \$ 1,870.00 |
| 88 | DONACION | 1241-2-1-043 | 63616 | Litera Tubular 63616 | \$ 1,870.00 |
| 89 | DONACION | 1241-2-1-044 | 63617 | Litera Tubular 63617 | \$ 1,870.00 |
| 90 | DONACION | 1241-2-1-045 | 63618 | Litera Tubular 63618 | \$ 1,870.00 |
| 91 | DONACION | 1241-2-1-046 | 63619 | Litera Tubular 63619 | \$ 1,870.00 |
| 92 | DONACION | 1241-2-1-047 | 63620 | Litera Tubular 63620 | \$ 1,870.00 |
| 93 | DONACION | 1241-2-1-048 | 63621 | Litera Tubular 63621 | \$ 1,870.00 |
| 94 | DONACION | 1241-2-1-049 | 63622 | Litera Tubular 63622 | \$ 1,870.00 |
| 95 | DONACION | 1241-2-1-050 | 63623 | Litera Tubular 63623 | \$ 1,870.00 |
| 96 | DONACION | 1241-2-1-051 | 63624 | Litera Tubular 63624 | \$ 1,870.00 |
| 97 | DONACION | 1241-2-1-052 | 63625 | Litera Tubular 63625 | \$ 1,870.00 |
| 98 | DONACION | 1241-2-1-053 | 63626 | Litera Tubular 63626 | \$ 1,870.00 |
| 99 | DONACION | 1241-2-1-054 | 63627 | Litera Tubular 63627 | \$ 1,870.00 |
| 100 | DONACION | 1241-2-1-055 | 63628 | Litera Tubular 63628 | \$ 1,870.00 |
| 101 | DONACION | 1241-2-1-056 | 63629 | Litera Tubular 63629 | \$ 1,870.00 |
| 102 | DONACION | 1241-2-1-057 | 63630 | Litera Tubular 63630 | \$ 1,870.00 |
| 103 | DONACION | 1241-2-1-058 | 63631 | Litera Tubular 63631 | \$ 1,870.00 |
| 104 | DONACION | 1241-2-1-059 | 63632 | Litera Tubular 63632 | \$ 1,870.00 |
| 105 | DONACION | 1241-2-1-060 | 63633 | Litera Tubular 63633 | \$ 1,870.00 |
| 106 | DONACION | 1241-2-1-061 | 63634 | Litera Tubular 63634 | \$ 1,870.00 |
| 107 | DONACION | 1241-2-1-062 | 63635 | Litera Tubular 63635 | \$ 1,870.00 |
| 108 | DONACION | 1241-2-1-063 | 63636 | Litera Tubular 63636 | \$ 1,870.00 |
| 109 | DONACION | 1241-2-1-064 | 63637 | Litera Tubular 63637 | \$ 1,870.00 |
| 110 | DONACION | 1241-2-1-065 | 63638 | Litera Tubular 63638 | \$ 1,870.00 |
| 111 | DONACION | 1241-2-1-066 | 63639 | Litera Tubular 63639 | \$ 1,870.00 |
| 112 | DONACION | 1241-2-1-067 | 63640 | Litera Tubular 63640 | \$ 1,870.00 |
| 113 | DONACION | 1241-2-1-068 | 63641 | Litera Tubular 63641 | \$ 1,870.00 |
| 114 | DONACION | 1241-2-1-069 | 63642 | Litera Tubular 63642 | \$ 1,870.00 |
| 115 | DONACION | 1241-2-1-070 | 63643 | Litera Tubular 63643 | \$ 1,870.00 |

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PATRIMONIO IMCAD AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|-----|-----------|--------------|----------------------|----------------------|-------------|
| 116 | DONACION | 1241-2-1-071 | 63644 | Litera Tubular 63644 | \$ 1,870.00 |
| 117 | DONACION | 1241-2-1-072 | 63645 | Litera Tubular 63645 | \$ 1,870.00 |
| 118 | DONACION | 1241-2-1-073 | 63646 | Litera Tubular 63646 | \$ 1,870.00 |
| 119 | DONACION | 1241-2-1-074 | 63647 | Litera Tubular 63647 | \$ 1,870.00 |
| 120 | DONACION | 1241-2-1-075 | 63648 | Litera Tubular 63648 | \$ 1,870.00 |
| 121 | DONACION | 1241-2-1-076 | 63649 | Litera Tubular 63649 | \$ 1,870.00 |
| 122 | DONACION | 1241-2-1-077 | 63650 | Litera Tubular 63650 | \$ 1,870.00 |
| 123 | DONACION | 1241-2-1-078 | 63651 | Litera Tubular 63651 | \$ 1,870.00 |
| 124 | DONACION | 1241-2-1-079 | 63652 | Litera Tubular 63652 | \$ 1,870.00 |
| 125 | DONACION | 1241-2-1-080 | 63653 | Litera Tubular 63653 | \$ 1,870.00 |
| 126 | DONACION | 1241-2-1-081 | 63654 | Litera Tubular 63654 | \$ 1,870.00 |
| 127 | DONACION | 1241-2-1-082 | 63655 | Litera Tubular 63655 | \$ 1,870.00 |
| 128 | DONACION | 1241-2-1-083 | 63657 | Litera Tubular 63657 | \$ 1,870.00 |
| 129 | DONACION | 1241-2-1-084 | 63658 | Litera Tubular 63658 | \$ 1,870.00 |
| 130 | DONACION | 1241-2-1-085 | 63659 | Litera Tubular 63659 | \$ 1,870.00 |
| 131 | DONACION | 1241-2-1-086 | 63660 | Litera Tubular 63660 | \$ 1,870.00 |
| 132 | DONACION | 1241-2-1-087 | 63661 | Litera Tubular 63661 | \$ 1,870.00 |
| 133 | DONACION | 1241-2-1-088 | 63662 | Litera Tubular 63662 | \$ 1,870.00 |
| 134 | DONACION | 1241-2-1-089 | 63663 | Litera Tubular 63663 | \$ 1,870.00 |
| 135 | DONACION | 1241-2-1-090 | 63664 | Litera Tubular 63664 | \$ 1,870.00 |
| 136 | DONACION | 1241-2-1-091 | 64479 | Litera Tubular 64479 | \$ 1,870.00 |
| 137 | DONACION | 1241-2-1-092 | 64480 | Litera Tubular 64480 | \$ 1,870.00 |
| 138 | DONACION | 1241-2-1-093 | 64481 | Litera Tubular 64481 | \$ 1,870.00 |
| 139 | DONACION | 1241-2-1-094 | 64482 | Litera Tubular 64482 | \$ 1,870.00 |
| 140 | DONACION | 1241-2-1-095 | 64483 | Litera Tubular 64483 | \$ 1,870.00 |
| 141 | DONACION | 1241-2-1-096 | 64484 | Litera Tubular 64484 | \$ 1,870.00 |
| 142 | DONACION | 1241-2-1-097 | 64485 | Litera Tubular 64485 | \$ 1,870.00 |
| 143 | DONACION | 1241-2-1-098 | 64486 | Litera Tubular 64486 | \$ 1,870.00 |
| 144 | DONACION | 1241-2-1-099 | 64487 | Litera Tubular 64487 | \$ 1,870.00 |
| 145 | DONACION | 1241-2-1-100 | 64488 | Litera Tubular 64488 | \$ 1,870.00 |
| 146 | DONACION | 1241-2-1-003 | 55804 | Litera 55804 | \$ 2,000.00 |
| 147 | DONACION | 1241-2-1-004 | 55806 | Litera 55806 | \$ 2,000.00 |
| 148 | DONACION | 1241-2-1-005 | 55807 | Litera 55807 | \$ 2,000.00 |
| 149 | DONACION | 1241-2-1-006 | 55808 | Litera 55808 | \$ 2,000.00 |
| 150 | DONACION | 1241-2-1-007 | 55809 | Litera 55809 | \$ 2,000.00 |
| 151 | DONACION | 1241-2-1-008 | 55814 | Litera 55814 | \$ 2,000.00 |
| 152 | DONACION | 1241-2-1-009 | 55817 | Litera 55817 | \$ 2,000.00 |
| 153 | DONACION | 1241-2-1-010 | 55818 | Litera 55818 | \$ 2,000.00 |
| 154 | DONACION | 1241-2-1-011 | 55820 | Litera 55820 | \$ 2,000.00 |
| 155 | DONACION | 1241-2-1-012 | 55822 | Litera 55822 | \$ 2,000.00 |
| 156 | DONACION | 1241-2-1-013 | 55824 | Litera 55824 | \$ 2,000.00 |
| 157 | DONACION | 1241-2-1-014 | 55827 | Litera 55827 | \$ 2,000.00 |
| 158 | DONACION | 1241-2-1-015 | 55831 | Litera 55831 | \$ 2,000.00 |
| 159 | DONACION | 1241-2-1-016 | 55832 | Litera 55832 | \$ 2,000.00 |
| 160 | DONACION | 1241-2-1-017 | 55833 | Litera 55833 | \$ 2,000.00 |
| 161 | DONACION | 1241-2-1-018 | 55834 | Litera 55834 | \$ 2,000.00 |
| 162 | DONACION | 1241-2-1-019 | 55835 | Litera 55835 | \$ 2,000.00 |
| 163 | DONACION | 1241-2-1-020 | 55840 | Litera 55840 | \$ 2,000.00 |
| 164 | DONACION | 1241-2-1-021 | 55844 | Litera 55844 | \$ 2,000.00 |
| 165 | DONACION | 1241-2-1-022 | 55845 | Litera 55845 | \$ 2,000.00 |
| 166 | DONACION | 1241-2-1-023 | 55846 | Litera 55846 | \$ 2,000.00 |
| 167 | DONACION | 1241-2-1-024 | 55847 | Litera 55847 | \$ 2,000.00 |
| 168 | DONACION | 1241-2-1-025 | 55849 | Litera 55849 | \$ 2,000.00 |
| 169 | DONACION | 1241-2-1-026 | 55851 | Litera 55851 | \$ 2,000.00 |
| 170 | DONACION | 1241-2-1-027 | 55852 | Litera 55852 | \$ 2,000.00 |
| 171 | DONACION | 1241-2-1-028 | 55855 | Litera 55855 | \$ 2,000.00 |
| 172 | DONACION | 1241-2-1-029 | 55858 | Litera 55858 | \$ 2,000.00 |

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INVENTARIO DE BIENES DE IMCAD AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|-----|-----------|--------------|----------------------|---|-------------|
| 173 | DONACION | 1241-2-1-030 | 55862 | Litera 55862 | \$ 2,000.00 |
| 174 | DONACION | 1241-2-1-031 | 55863 | Litera 55863 | \$ 2,000.00 |
| 175 | DONACION | 1241-2-1-032 | 55866 | Litera 55866 | \$ 2,000.00 |
| 176 | DONACION | 1241-2-1-033 | 55868 | Litera 55868 | \$ 2,000.00 |
| 177 | DONACION | 1241-2-1-034 | 55869 | Litera 55869 | \$ 2,000.00 |
| 178 | DONACION | 1241-2-1-035 | 55870 | Litera 55870 | \$ 2,000.00 |
| 179 | DONACION | 1241-2-1-036 | 55871 | Litera 55871 | \$ 2,000.00 |
| 180 | DONACION | 1241-2-1-037 | 55873 | Litera 55873 | \$ 2,000.00 |
| 181 | DONACION | 1241-1-1-078 | 31872 | Escritorio Semiejecutivo 31872 | \$ 2,090.00 |
| 182 | DONACION | 1241-1-1-014 | 31873 | Escritorio Semiejecutivo 31873 | \$ 2,090.00 |
| 183 | DONACION | 1241-1-1-015 | 31875 | Escritorio Semiejecutivo 31875 | \$ 2,090.00 |
| 184 | DONACION | 1241-1-1-016 | 31876 | Escritorio Semiejecutivo 31876 | \$ 2,090.00 |
| 185 | DONACION | 1241-1-1-007 | 53656 | Centro de Computo 53656 | \$ 2,099.00 |
| 186 | DONACION | 1241-3-1-007 | 53080 | Fax 53080 | \$ 2,185.00 |
| 187 | DONACION | 1241-1-1-043 | 31866 | Mesa para Juntas 31866 | \$ 2,431.00 |
| 188 | DONACION | 1241-2-1-002 | 31864 | Juego de Sofás 31864 | \$ 2,757.70 |
| 189 | DONACION | 1241-1-1-045 | 40489 | Mesa Redonda 40489 | \$ 3,000.00 |
| 190 | DONACION | 1241-3-1-013 | 64836 | Monitor LCD 19" Circuito Cerrado acer 64836 | \$ 3,082.20 |
| 191 | DONACION | 1242-3-1-013 | 64831 | Cámara Exterior OSD 64831 | \$ 3,291.20 |
| 192 | DONACION | 1242-3-1-014 | 64832 | Cámara Exterior OSD 64832 | \$ 3,291.20 |
| 193 | DONACION | 1242-3-1-015 | 64833 | Cámara Exterior OSD 64833 | \$ 3,291.20 |
| 194 | DONACION | 1242-3-1-016 | 64834 | Cámara Exterior OSD 64834 | \$ 3,291.20 |
| 195 | DONACION | 1246-5-1-003 | 47245 | Teléfono 47245 | \$ 3,549.06 |
| 196 | DONACION | 1246-5-1-004 | 47258 | Teléfono 47258 | \$ 3,549.06 |
| 197 | DONACION | 1246-5-1-005 | 47272 | Teléfono 47272 | \$ 3,549.06 |
| 198 | DONACION | 1246-5-1-006 | 47293 | Teléfono 47293 | \$ 3,549.06 |
| 199 | DONACION | 1246-5-1-007 | 47735 | Teléfono 47735 | \$ 3,549.06 |
| 200 | DONACION | 1246-9-1-005 | 61124 | Mina Estacionaria 500 Lts 61124 | \$ 3,604.55 |
| 201 | DONACION | 1246-7-1-001 | 64427 | Bomba Centrifuga 2.0 HP 64427 | \$ 3,740.00 |
| 202 | DONACION | 1246-9-1-004 | 65226 | Carpa 3x3 TNT 65226 | \$ 3,828.00 |
| 203 | DONACION | 1246-9-1-002 | 64842 | Boiler Rheem 64842 | \$ 3,853.15 |
| 204 | DONACION | 1241-2-1-001 | 31863 | Juego de Sofás 31863 | \$ 3,988.00 |
| 205 | DONACION | 1246-5-1-008 | 66623 | Teléfono Cisco Systems 66623 | \$ 4,125.00 |
| 206 | DONACION | 1241-1-1-009 | 52163 | Escritorio 52163 | \$ 4,355.00 |
| 207 | DONACION | 1242-3-1-001 | 64795 | Cámara De Seguridad 64795 | \$ 4,387.90 |
| 208 | DONACION | 1242-3-1-002 | 64800 | Cámara De Seguridad 64800 | \$ 4,387.90 |
| 209 | DONACION | 1242-3-1-003 | 64801 | Cámara De Seguridad 64801 | \$ 4,387.90 |
| 210 | DONACION | 1242-3-1-004 | 64802 | Cámara De Seguridad 64802 | \$ 4,387.90 |
| 211 | DONACION | 1242-3-1-005 | 64803 | Cámara De Seguridad 64803 | \$ 4,387.90 |
| 212 | DONACION | 1242-3-1-006 | 64808 | Cámara De Seguridad 64808 | \$ 4,387.90 |
| 213 | DONACION | 1242-3-1-007 | 64809 | Cámara De Seguridad 64809 | \$ 4,387.90 |
| 214 | DONACION | 1242-3-1-008 | 64810 | Cámara De Seguridad 64810 | \$ 4,387.90 |
| 215 | DONACION | 1242-3-1-009 | 64815 | Cámara De Seguridad 64815 | \$ 4,387.90 |
| 216 | DONACION | 1242-3-1-010 | 64816 | Cámara De Seguridad 64816 | \$ 4,387.90 |
| 217 | DONACION | 1242-3-1-011 | 64821 | Cámara De Seguridad 64821 | \$ 4,387.90 |
| 218 | DONACION | 1242-3-1-012 | 64830 | Cámara De Seguridad 64830 | \$ 4,387.90 |
| 219 | DONACION | 1241-1-1-008 | 51674 | Escritorio 51674 | \$ 4,455.00 |
| 220 | DONACION | 1243-1-1-001 | 77716 | Báscula con Altimetro Nuevo León 77716 | \$ 4,575.29 |
| 221 | DONACION | 1246-7-1-006 | 70419 | Sierra Caladora Dewalt 70419 | \$ 4,654.56 |
| 222 | DONACION | 1246-7-1-005 | 70417 | Router Dewalt 70417 | \$ 4,799.09 |
| 223 | DONACION | 1241-9-1-008 | 73681 | Reloj Checador Amano 73681 | \$ 4,830.72 |
| 224 | DONACION | 1242-1-1-003 | 65641 | Televisión 29" Samsung 65641 | \$ 5,000.00 |
| 225 | DONACION | 1246-9-1-003 | 77719 | Calentón Eléctrico Rheem 77719 | \$ 5,000.00 |
| 226 | DONACION | 1246-6-1-001 | 64837 | Fuente de Poder 24 V Power Supply 64837 | \$ 5,171.10 |
| 227 | DONACION | 1246-9-1-006 | 64428 | Tanque de Hidro 64428 | \$ 5,500.00 |
| 228 | DONACION | 1246-7-1-004 | 70416 | Cortador de Metal 14 Dewalt 70416 | \$ 5,651.21 |
| 229 | DONACION | 1241-3-1-009 | 65224 | Impresora Laser HP 65224 | \$ 5,900.00 |


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PATRIMONIO IMCAD AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|-----|-----------|--------------|----------------------|--|---------------|
| 230 | DONACION | 1246-5-1-009 | 66742 | Teléfono Cisco Systems 66742 | \$ 6,156.70 |
| 231 | DONACION | 1246-5-1-011 | 66744 | Teléfono Cisco Systems 66744 | \$ 6,156.70 |
| 232 | DONACION | 1246-5-1-012 | 66745 | Teléfono Cisco Systems | \$ 6,156.70 |
| 233 | DONACION | 1246-5-1-013 | 66746 | Teléfono Cisco Systems 66746 | \$ 6,156.70 |
| 234 | DONACION | 1246-5-1-010 | 66743 | Teléfono Cisco Systems 66743 | \$ 6,156.81 |
| 235 | DONACION | 1246-7-1-003 | 65237 | Bomba Sumergible 65237 | \$ 6,575.66 |
| 236 | DONACION | 1246-7-1-007 | 70426 | Sierra de Mesa 10 Ryobi 70426 | \$ 6,583.99 |
| 237 | DONACION | 1241-9-1-007 | 51894 | Refrigerador LG 51894 | \$ 6,778.00 |
| 238 | DONACION | 1243-2-1-003 | 77139 | Lámpara de Chicote Welch Allyn 77139 | \$ 6,958.23 |
| 239 | DONACION | 1241-9-1-003 | 65420 | Lavadora Samsung 65420 | \$ 7,000.00 |
| 240 | DONACION | 1241-9-1-009 | 65421 | Secadora Easy 65421 | \$ 7,000.00 |
| 241 | DONACION | 1243-2-1-001 | 77717 | Baumanómetro WA Baum Co 77717 | \$ 7,065.35 |
| 242 | DONACION | 1241-9-1-004 | 77757 | Licuadora Industrial 5 Its Tapiza 77757 | \$ 7,386.76 |
| 243 | DONACION | 1241-1-1-017 | 49563 | Gabinete 49563 | \$ 7,458.55 |
| 244 | DONACION | 1241-3-1-006 | 65553 | Computadora 65553 | \$ 7,499.80 |
| 245 | DONACION | 1243-2-1-002 | 77140 | Estuche de Diagnóstico Welch Allyn 77140 | \$ 8,032.18 |
| 246 | DONACION | 1241-3-1-001 | 59165 | Computadora 59165 | \$ 8,229.00 |
| 247 | DONACION | 1241-3-1-002 | 59213 | Computadora 59213 | \$ 8,229.00 |
| 248 | DONACION | 1241-3-1-003 | 63573 | Computadora 63573 | \$ 8,519.50 |
| 249 | DONACION | 1241-3-1-004 | 63577 | Computadora 63577 | \$ 8,519.50 |
| 250 | DONACION | 1241-3-1-005 | 63581 | Computadora 63581 | \$ 8,519.50 |
| 251 | DONACION | 1246-4-1-002 | 70418 | Compresor de Aire Porter Cable 70418 | \$ 8,656.36 |
| 252 | DONACION | 1246-5-1-002 | 42299 | Conmutador 42299 | \$ 8,800.00 |
| 253 | DONACION | 1246-7-1-009 | 70428 | Soldador Eléctrico Lincoln 70428 | \$ 8,956.59 |
| 254 | DONACION | 1241-9-1-001 | 64731 | Congelador 15 FT Torrey 64731 | \$ 9,123.00 |
| 255 | DONACION | 1242-1-1-001 | 77137 | Proyector LCD Epson 77137 | \$ 9,898.98 |
| 256 | DONACION | 1242-1-1-002 | 77138 | Proyector LCD Epson 77138 | \$ 9,898.98 |
| 257 | DONACION | 1246-7-1-008 | 70427 | Sierra Ingleteadora 12 Dewalt 70427 | \$ 10,860.00 |
| 258 | DONACION | 1241-9-1-005 | 51760 | Refrigerador Acros 51760 | \$ 11,352.00 |
| 259 | DONACION | 1246-4-1-001 | 64738 | Aire Acondicionado Trane 64738 | \$ 14,564.00 |
| 260 | DONACION | 1246-9-1-001 | 53494 | Bolier 53494 | \$ 14,928.00 |
| 261 | DONACION | 1241-9-1-010 | 29390 | Secadora 29390 | \$ 16,448.00 |
| 262 | DONACION | 1246-7-1-002 | 77135 | Bomba de Agua 77135 | \$ 16,992.99 |
| 263 | DONACION | 1241-9-1-006 | 28902 | Refrigerador Comercial 28902 | \$ 20,800.01 |
| 264 | DONACION | 1246-5-1-001 | 65693 | Central Telefónica Panasonic 65693 | \$ 22,737.00 |
| 265 | DONACION | 1242-1-1-004 | 70565 | Televisión Plasma 50" Phillips 70565 | \$ 27,195.00 |
| 266 | DONACION | 1241-9-1-011 | 52140 | Secadora 52140 | \$ 45,408.00 |
| 267 | DONACION | 1241-9-1-002 | 52139 | Lavadora 52139 | \$ 90,090.00 |
| 268 | DONACION | 1244-1-1-001 | OF-0140 | Panel Ford Ecoline 2003 08-229 | \$ 100,000.00 |
| 269 | FACTURADO | 1246-7-1-019 | CO-00377 | Juego de 8 Desarmadores | \$ 120.00 |
| 270 | FACTURADO | 1246-7-1-016 | CO-00374 | Juego de Adaptadores | \$ 165.00 |
| 271 | FACTURADO | 1246-7-1-014 | CO-00373 | Llave Ajustable | \$ 175.00 |
| 272 | FACTURADO | 1246-7-1-017 | CO-00375 | Sujetadores | \$ 195.00 |
| 273 | FACTURADO | 1246-7-1-022 | CO-00378 | Juego de 5 Pinzas | \$ 255.00 |
| 274 | FACTURADO | 1243-2-1-008 | CO-34 | Pinza Lucae tipo Bayoneta | \$ 289.88 |
| 275 | FACTURADO | 1246-7-1-011 | CO-00367 | Gato Hidráulico 4 toneladas | \$ 295.00 |
| 276 | FACTURADO | 1243-2-1-005 | CO-00008 | Riñón de Acero Inoxidable | \$ 346.84 |
| 277 | FACTURADO | 1243-2-1-006 | CO-00009 | Riñón de Acero Inoxidable | \$ 346.85 |
| 278 | FACTURADO | 1246-7-1-020 | CO-00368 | Gato Hidráulico 2 Toneladas | \$ 379.00 |
| 279 | FACTURADO | 1246-7-1-021 | CO-00369 | Gato Hidráulico 2 Toneladas | \$ 379.00 |
| 280 | FACTURADO | 1246-7-1-013 | CO-00175 | Llave de Cruz 4 Piezas | \$ 460.01 |
| 281 | FACTURADO | 1246-7-1-018 | CO-00376 | Matraca | \$ 495.00 |
| 282 | FACTURADO | 1242-9-1-002 | CO-00166 | '2 Pares Guanteletas Box | \$ 580.00 |
| 283 | FACTURADO | 1242-9-1-005 | CO-00161 | Pera Piel Box | \$ 690.20 |
| 284 | FACTURADO | 1242-9-1-006 | CO-00162 | Pera Loca Box | \$ 690.20 |
| 285 | FACTURADO | 1242-9-1-007 | CO-00366 | Cuerdas Saltar | \$ 916.40 |
| 286 | FACTURADO | 1241-1-1-072 | OF-0021 | mesa plegable 1.82 mtros tipo maleta | \$ 968.99 |
| 287 | FACTURADO | 1241-1-1-073 | OF-0022 | mesa plegable 1.82 mtros tipo maleta | \$ 968.99 |
| 288 | FACTURADO | 1241-1-1-074 | OF-0023 | mesa plegable 1.82 mtros tipo maleta | \$ 968.99 |
| 289 | FACTURADO | 1241-1-1-071 | OF-0024 | mesa plegable 1.82 mtros tipo maleta | \$ 969.03 |

M. P. P.



ACTIVO PATRIMONIO IMCAD AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|-----|-----------|--------------|----------------------|---|---------------|
| 290 | FACTURADO | 1241-1-1-070 | OF-0121 | silla plegable de acero | \$ 179.00 |
| 291 | FACTURADO | 1241-1-1-063 | OF-0121 | silla plegable de acero | \$ 179.00 |
| 292 | FACTURADO | 1241-1-1-064 | OF-0121 | silla plegable de acero | \$ 179.00 |
| 293 | FACTURADO | 1241-1-1-065 | OF-0121 | silla plegable de acero | \$ 179.00 |
| 294 | FACTURADO | 1241-1-1-066 | OF-0122 | silla plegable de acero | \$ 179.00 |
| 295 | FACTURADO | 1241-1-1-067 | OF-0122 | silla plegable de acero | \$ 179.00 |
| 296 | FACTURADO | 1241-1-1-068 | OF-0122 | silla plegable de acero | \$ 179.00 |
| 297 | FACTURADO | 1241-1-1-069 | OF-0122 | silla plegable de acero | \$ 179.00 |
| 298 | FACTURADO | 1246-7-1-015 | CO-00177 | Juego de Llaves Comb. Estándar | \$ 695.00 |
| 299 | FACTURADO | 1242-9-1-010 | CO-00168 | Pera Doble Vinil | \$ 723.79 |
| 300 | FACTURADO | 1243-2-1-007 | CO-33 | Estuche de Disección | \$ 810.84 |
| 301 | FACTURADO | 1241-1-1-075 | OF-0059 | Silla Piel NY | \$ 999.00 |
| 302 | FACTURADO | 1241-3-1-024 | CO-00004 | Impresora HP Ink Advance Novta | \$ 999.00 |
| 303 | FACTURADO | 1242-9-1-004 | CO-00167 | Costal Box | \$ 1,038.20 |
| 304 | FACTURADO | 1241-3-1-031 | OF-0164 | Disco Duro Externo TOSHIBA 1TB | \$ 1,236.39 |
| 305 | FACTURADO | 1242-9-1-003 | CO-00163 | 2 pares de Caretas Box | \$ 1,334.00 |
| 306 | FACTURADO | 1242-9-1-009 | CO-00170 | Par Manoplas Box | \$ 1,334.00 |
| 307 | FACTURADO | 1243-2-1-004 | CO-28 | Mesa Mayo con charola | \$ 1,739.88 |
| 308 | FACTURADO | 1243-2-1-009 | CO-32 | Estetoscopio littman lighthouse II | \$ 1,798.00 |
| 309 | FACTURADO | 1246-7-1-012 | CO-0256 | Gato Hidráulico patin 2.25 Toneladas | \$ 1,850.00 |
| 310 | FACTURADO | 1241-3-1-030 | OF-0165 | Disco Duro Externo A-DATA 500GB HV620 USB | \$ 2,177.18 |
| 311 | FACTURADO | 1246-7-1-010 | CO-00372 | Juego de Herramientas | \$ 2,750.00 |
| 312 | FACTURADO | 1241-1-1-076 | CO-574 | Escritorio en L Evans | \$ 2,800.00 |
| 313 | FACTURADO | 1241-1-1-077 | CO-575 | Escritorio en L Evans | \$ 2,800.00 |
| 314 | FACTURADO | 1242-3-1-018 | CO-00365 | Cámara Digital Réflex D3200 24.2MP Nikon | \$ 3,054.45 |
| 315 | FACTURADO | 1241-3-1-025 | OF-0011 | Desktop Dell Inspiración 19 3043 | \$ 3,909.15 |
| 316 | FACTURADO | 1246-9-1-008 | OF-0143 | Carpa 3x3 Mts | \$ 3,944.00 |
| 317 | FACTURADO | 1241-9-1-014 | CO-00243 | Bomba Sumergible 1XV7 115V | \$ 4,060.00 |
| 318 | FACTURADO | 1242-9-1-008 | CO-00165 | Juegos Guanteletas Box | \$ 4,292.00 |
| 319 | FACTURADO | 1241-3-1-027 | OF-0135 | Laptop acer ES1-512-6 | \$ 4,499.00 |
| 320 | FACTURADO | 1241-3-1-026 | OF-0159 | Desktop HP 19-2315LA | \$ 4,674.15 |
| 321 | FACTURADO | 1241-9-1-013 | CO-566 | Refrigerador Frigidaire 9 Blanco | \$ 4,899.00 |
| 322 | FACTURADO | 1241-1-1-079 | OF-0001 | Archivero Económico Carta 29999 | \$ 5,096.00 |
| 323 | FACTURADO | 1241-9-51901 | CO-00018 | refrigerador de dos puertas | \$ 6,380.00 |
| 324 | FACTURADO | 1241-9-1-015 | CO-00071 | Lavadora Mabe 19kg bca/inox/cristal | \$ 6,499.00 |
| 325 | FACTURADO | 1241-9-1-016 | CO-00072 | Lavadora Mabe 19kg bca/inox/cristal | \$ 6,499.00 |
| 326 | FACTURADO | 1246-9-1-007 | CO-00134 | Tanque de Gas Mina Estacionaria 500Lts | \$ 8,000.00 |
| 327 | FACTURADO | 1241-3-1-028 | OF-0136 | Laptop HP C14-AC112LA | \$ 8,074.15 |
| 328 | FACTURADO | 1241-3-1-029 | OF-0137 | Laptop HP C14-AC112LA | \$ 8,074.15 |
| 329 | FACTURADO | 1242-3-1-017 | CO-00365 | Cámara Digital L830 16MP 34Xzoom Óptico Nikon | \$ 8,656.23 |
| 330 | FACTURADO | 1241-9-1-012 | CO-00364 | Licudadora Industrial 10 lts. MOD.T10L | \$ 8,681.01 |
| 331 | FACTURADO | 1242-3-1-019 | OF-0020 | Bocina JBL EON615 15" 2 VIAS 500W. | \$ 8,732.40 |
| 332 | FACTURADO | 1242-9-1-001 | CO-00384 | Botarga Luchito | \$ 19,800.00 |
| 333 | FACTURADO | 1246-4-1-003 | CO-147 | Sistema Osmosis | \$ 30,276.00 |
| 334 | FACTURADO | 1244-1-1-003 | OF-0139 | Honda Accord 2005 | \$ 77,323.00 |
| 335 | FACTURADO | 1244-1-1-002 | OF-0162 | Pick Up Ranger 2008 | \$ 122,655.16 |
| 336 | DOIUM | 1246-2-1-018 | CO-78 | Raspador | \$ 58.00 |
| 337 | DOIUM | 1246-2-1-019 | CO-131 | Rack Cromado 4 Eestantes NSF 36X14X54 | \$ 881.60 |
| 338 | DOIUM | 1246-2-1-017 | CO-73 | Aplanador de Masa de Aluminio | \$ 1,264.40 |
| 339 | DOIUM | 1246-2-1-015 | CO-121/CO-129 | Charolas Aluminio 40X60 p/exhibición (10 pza) | \$ 1,972.00 |
| 340 | DOIUM | 1246-2-1-012 | CO-76 | LEQ 05 Bascula Proporcionadora Torrey LEQ | \$ 2,192.40 |
| 341 | DOIUM | 1246-2-1-021 | CO-75 | Mesa de Acero de Inoxidable 24X60 PULGADAS | \$ 3,120.40 |
| 342 | DOIUM | 1246-2-1-007 | CO-00383 | Arrancador Termo magnético 10HP | \$ 5,220.00 |
| 343 | DOIUM | 1246-2-1-006 | CO-689 | Lavadora Manual de Nixtamal | \$ 9,280.00 |
| 344 | DOIUM | 1246-2-1-013 | CO-79/CO-80 | Espiguero de Aluminio (2pzas) | \$ 10,440.00 |
| 345 | DOIUM | 1246-2-1-003 | CO-00382 | Motor Monofásico | \$ 13,920.00 |
| 346 | DOIUM | 1246-2-1-016 | CO-081/CO-120 | Charola de Aluminio 40X60 P/Hornear (40 pzas) | \$ 15,312.00 |
| 347 | DOIUM | 1246-2-1-004 | CO-686 | Revolvedora 80K | \$ 16,240.00 |
| 348 | DOIUM | 1246-2-1-005 | CO-687 | Cocedor de Maíz 500 KG | \$ 17,400.00 |
| 349 | DOIUM | 1246-2-1-014 | CO-73 | Cortadora Conc Azo de 35 Tantos | \$ 18,375.56 |

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Instituto Municipal
Contra las Adicciones
IMCAD

INVENTARIO DE BIENES MUEBLES AL 31 DE MAYO DE 2017 ANTES DE RECLASIFICAR

| No. | ADQUIRIDO | CTA CONTABLE | NUMERO DE INVENTARIO | CONCEPTO | VALOR |
|---|-----------|--------------|----------------------|---------------------------------|------------------------|
| 350 | DOIUM | 1246-2-1-009 | CO-71 | Fermentadora | \$ 20,525.60 |
| 351 | DOIUM | 1246-2-1-002 | CO-685 | Molino de Nixtamal | \$ 23,200.00 |
| 352 | DOIUM | 1246-2-1-020 | CO-77 | Refrigerador Torrey RS20 | \$ 28,713.48 |
| 353 | DOIUM | 1246-2-1-010 | CO-00337 | Ecofry Freidora CAP 12 LTS | \$ 30,821.20 |
| 354 | DOIUM | 1246-2-1-011 | CO-72 | Batidora Blazer B30 | \$ 31,134.40 |
| 355 | DOIUM | 1246-2-1-008 | CO-70 | Premium Horno De Convención | \$ 85,188.08 |
| 356 | DOIUM | 1246-2-1-001 | CO-690 | Maquinaria Tipo Celorio 70-80 K | \$ 164,740.88 |
| VALOR TOTAL DE BIENES MUEBLES AL 31 DE MAYO DE 2017 (PATRIMONIO) | | | | | \$ 1,937,395.06 |


MTRA. MARTHA GUADALUPE ALVAREZ ROMERO


DIRECTOR GENERAL


LIC. JULIO JESUS RODRIGUEZ MARTINEZ

SUBDIRECTOR ADMINISTRATIVO

PATRIMONIO IMCAD AL 30 DE JUNIO DE 2017

| NO-ART | BIEN | CTA CONTABLE | NUMERO DE INVENTARIO | BIENES MUEBLES | AYUNTAMIENTO DONACION | AYUNTAMIENTO DONACION | TOTAL |
|--------|----------|--------------|----------------------|-------------------|-----------------------|-----------------------|-------|
| 1 | DONACION | | 55468 | Teclado DELL | | 0.00 | 0.00 |
| 2 | DONACION | | 59179 | Teclado DELL | | 0.00 | 0.00 |
| 3 | DONACION | | 63570 | Monitor | | 0.00 | 0.00 |
| 4 | DONACION | | 63571 | Teclado Microsoft | | 0.00 | 0.00 |
| 5 | DONACION | | 63572 | MOUSE Microsoft | | 0.00 | 0.00 |
| 6 | DONACION | | 63575 | Teclado Microsoft | | 0.00 | 0.00 |
| 7 | DONACION | | 63576 | MOUSE | | 0.00 | 0.00 |
| 8 | DONACION | | 63578 | Monitor acer | | 0.00 | 0.00 |
| 9 | DONACION | | 63579 | Teclado Microsoft | | 0.00 | 0.00 |
| 10 | DONACION | | 63580 | MOUSE Microsoft | | 0.00 | 0.00 |
| 11 | DONACION | | 63582 | Monitor acer | | 0.00 | 0.00 |
| 12 | DONACION | | 63583 | Teclado | | 0.00 | 0.00 |
| 13 | DONACION | | 63584 | mouse microsoft | | 0.00 | 0.00 |


MTRA. MARTHA GUADALUPE ALVAREZ ROMERO
DIRECTOR GENERAL


LIC. JULIO JESUS RODRIGUEZ MARTINEZ
SUBDIRECTOR ADMINISTRATIVO