

SUBCUENTA ARMONIZADA	CÓDIGO DE LA PARTIDA ESPECIFICA	NÚM. DE INVENTARIO	TIPO DE POSESIÓN	DESCRIPCIÓN DEL BIEN	MARCA	MODELO	NÚM. DE SERIE	ESTADO DEL BIEN	COSTO DE ADQUISICIÓN	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS	PÓLIZA No.	FECHA DE POLIZA	DOCUMENTO QUE AMPARE LA PROPIEDAD DEL BIEN	FECHA DEL DOCUMENTO	AREA RESPON-SABLE	AREA PRESUPUE-STAL	FECHA DE ADQUISICION O ALTA	TIPO DE ALTA	RFC	NOMBRE (S)	FECHA DEL RESGUARDO
1.2.4.3	5300	001/CCV/SMC I		BASCULA DE GRASA CORPC BENESTA	ZGI-8F470	S/N		B	793.78	0	0	C00810	10/06/2021	CFDI	16/06/2021	7	1	16/06/2021	CM	SICB761125EC1	BERENICE SILV	22/03/2022
1.2.4.1.3	515	002/CCV/SMC I		ACER ASPIRE 1 A114-32C89 ACER ASPIRE	NOTEBOOK14	NXGWAAAL00210		B	8392.96	0	0	C00510	04/06/2021	CFDI	04/06/2021	7	1	04/06/2021	CM	SICB761125EC1	BERENICE SILV	22/03/2022
1.2.4.6	5600	003/CCV/SMC I		FUMIGADOR DOMESTICO 2 TRUPER	10235 NO. 4	S/N		B	135	0	0	C00716	23/07/2021	CFDI	23/07/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILV	22/03/2022
1.2.4.1.3	515	004/CCV/SMC I		COMPUTADORA AMD PRO CORES	S/M	S/N		B	8756.309	0	0	C01285	15/10/2021	CFDI	11/11/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILV	22/03/2022
1.2.4.1.3	515	004/CCV/SMC I		ADAPTADOR DE RED USB IV GHIA	S/M	S/N		B	233.5	0	0	C01285	15/10/2021	CFDI	11/11/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILV	22/03/2022
1.2.4.1.3	515	005/CCV/SMC I		COMPUTADORA S/M	S/M	S/N		B	9860	0	0	C01431	19/11/2021	CFDI	24/11/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILV	22/03/2022
1.2.4.1.9	519	001/CAF/SMC I		GUARDEX GXSB-23 MINI C/ S/M	S/M	S/N		B	1250	0	0	C00810	10/06/2023	CFDI	09/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.9	519	002/CAF/SMC I		KIT LOGITECH TECLADO NO LOGITECH	S/M	S/N		B	180	0	0	C00810	10/06/2023	CFDI	02/08/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.6	5600	003/CAF/SMC I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	004/CAF/SMC I		COMPUTADORA ENSAMBL S/M	S/M	S/N		B	14471.9	0	0	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	004/CAF/SMC I		MONITOR VORAGO LED VI VORAGO	S/M	S/N		B	0.01	0	0	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	004/CAF/SMC I		DISCO DURO SEAGATE ST2C S/M	S/M	S/N		B	0.01	0	0	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	004/CAF/SMC I		MB ECS H310CH5-M2 S/M	S/M	S/N		B	0.01	0	0	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	004/CAF/SMC I		SSD ADATA 120GB ASU650 S/M	S/M	S/N		B	0.01	0	0	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.9	519	005/CAF/SMC I		VENSA 2 MINI UN MONED S/M	S/M	S/N		B	15400	0	0	C01294	10/11/2021	CFDI	10/11/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.1	511	006/CAF/SMC I		SILLAS EJECUTIVAS RECLIN S/M	S/M	S/N		B	2146	0	0	C01468	08/12/2021	CFDI	15/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.1	511	007/CAF/SMC I		SILLAS EJECUTIVAS RECLIN S/M	S/M	S/N		B	2146	0	0	C01468	08/12/2021	CFDI	15/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.1	511	008/CAF/SMC I		SILLAS EJECUTIVAS RECLIN S/M	S/M	S/N		B	2146	0	0	C01468	08/12/2021	CFDI	15/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.1	511	009/CAF/SMC I		SILLAS EJECUTIVAS RECLIN S/M	S/M	S/N		B	2146	0	0	C01468	08/12/2021	CFDI	15/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.1	511	010/CAF/SMC I		SILLAS EJECUTIVAS RECLIN S/M	S/M	S/N		B	2146	0	0	C01468	08/12/2021	CFDI	15/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.1	511	011/CAF/SMC I		SILLAS EJECUTIVAS RECLIN S/M	S/M	S/N		B	2146	0	0	C01468	08/12/2021	CFDI	15/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	012/CAF/SMC I		CONTROL DE TIEMPO Y ASI: DAHUA	S/N	S/N		B	1650	0	0	C01457	03/12/2021	CFDI	03/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.1.3	515	013/CAF/SMC I		NO BREAK S/M	S/M	S/N		B	901.08	0	0	C01507	15/12/2021	CFDI	20/12/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁ	22/03/2022
1.2.4.3	5300	001/CA/SMDI I		BASCULA ELECTRONICA MC RHINO	BAR-6	BAR6-6564-0040		B	948.3	0	0	C00490	31/05/2021	CFDI	01/06/2021	5	1	01/06/2021	CM	MEA950511A12	ALEXIS MEND	22/03/2022
1.2.4.1.3	515	002/CA/SMDI I		ACER ASPIRE 1 A114-32C89 ACER ASPIRE	S/M	NXGWAAAL00210		B	8392.96	0	0	C00530	16/06/2021	CFDI	15/06/2021	5	1	01/06/2021	CM	MEA950511A12	ALEXIS MEND	22/03/2022
1.2.4.6	5600	003/CA/SMDI I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	5	1	01/06/2021	CM	MEA950511A12	ALEXIS MEND	22/03/2022
1.2.4.6	5600	005/CA/SMDI I		DESBROZADORA A GASOLIN S/M	S/M	S/N		B	1950	0	0	C01081	14/09/2021	CFDI	11/09/2021	5	1	01/06/2021	CM	MEA950511A12	ALEXIS MEND	22/03/2022
1.2.4.1.3	515	006/CA/SMDI I		COMPUTADORA AMD PRO AMD PRO	S/M	S/N		B	8756.31	0	0	C01285	15/10/2021	CFDI	11/11/2021	5	1	01/06/2021	CM	MEA950511A12	ALEXIS MEND	22/03/2022
1.2.4.1.3	515	001/CAS/SMC I		ACER ASPIRE 1 A114-32C89 ACER ASPIRE	S/M	S/N		B	8392.96	0	0	C00605	16/06/2021	CFDI	15/06/2021	6	1	15/06/2021	CM	MOOA921224Q8A	ABIGAIL MOC	22/03/2022
1.2.4.6	5600	002/CAS/SMC I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	6	1	15/06/2021	CM	MOOA921224Q8A	ABIGAIL MOC	22/03/2022
1.2.4.1.3	515	001/CE/SMDI I		CARGADOR HP PARA LAPTOP HP	NOTEBOOK	S/N		B	390	0	0	C00605	17/06/2021	CFDI	23/07/2021	10	1	23/07/2021	CM	LEHC810727QY8	CARLOS FIDEL	22/03/2022
1.2.4.6	5600	002/CE/SMDI I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	10	1	23/07/2021	CM	LEHC810727QY8	CARLOS FIDEL	22/03/2022
1.2.4.6	5600	001/CP/SMC I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	9	1	23/07/2021	CM	JICR731100U9	MARIA CRISTI	22/03/2022
1.2.4.2.3	523	001/CJ/SMDIF I		Cámara deportiva GoPro Hi GOPRO	S/M	S/N		B	9512	0	0	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.2.1	521	002/CJ/SMDIF I		Celular SAMSUNG Galaxy 3 SAMSUNG	S/M	S/N		B	4292	0	0	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.2.1	521	003/CJ/SMDIF I		Funda GoPro Hero 7 + Crisi GOPRO	S/M	S/N		B	1044	0	0	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.2.1	521	004/CJ/SMDIF I		Memoria para GoPro 7 Mar GOPRO	S/M	S/N		B	614.8	0	0	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	005/CJ/SMDIF I		ACER ASPIRE 1 A114-32C89 ACER ASPIRE	S/M	NXGWAAAL00210		B	8392.96	0	0	C00510	04/06/2021	CFDI	04/06/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	006/CJ/SMDIF I		NO BREAK SOLA B. PROTEC S/M	S/M	E20J01218		B	1250	0	0	C00810	10/06/2023	CFDI	16/06/2021	8	1	04/06/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	003/CJ/SMDIF I		ACER ASPIRE 1 A114-32C89 ACER ASPIRE	S/M	NXGWAAAL00211		B	8392.96	0	0	C00761	16/07/2021	CFDI	04/06/2021	8	1	04/06/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.6	5600	007/CJ/SMDIF I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.6	5600	008/CJ/SMDIF I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.6	5600	009/CJ/SMDIF I		FUMIGADOR DOMESTICO 2 TRUPER	S/M	S/N		B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.2.1	521	010/CJ/SMDIF I		TEL INALAM MOTOROLA 5C MOTOROLA	S/M	S/N		B	599	0	0	C00810	10/06/2023	CFDI	18/02/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	011/CJ/SMDIF I		COMPUTADORA DE ESCRIT: LENOVO	S/M	MJ06JWBQ		B	6032	0	0	C01282	12/10/2021	CFDI	01/11/2021	8	1	01/11/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	012/CJ/SMDIF I		COMPUTADORA AMD PRO AMD PRO	S/M	S/N		B	8756.31	0	0	C01285	15/10/2021	CFDI	01/11/2021	8	1	11/11/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	012/CJ/SMDIF I		ADAPTADOR DE RED USB IV GHIA	S/M	S/N		B	233.5	0	0	C01285	15/10/2021	CFDI	01/11/2021	8	1	11/11/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	013/CJ/SMDIF I		HUAWEI WIFI AX3 ROUTER HUAWEI	S/M	S/N		B	2500	0	0	C01569	08/12/2021	CFDI	22/12/2021	8	1	08/12/2021	CM	OEC800511JN9	CARLOS ORTE	22/03/2022
1.2.4.1.3	515	014/CJ/SMDIF I		COMPUTADORA S/M	S/M	S/N		B	986													

1.2.4.3	5300	006/DG/SMDI I	HUMIDIFICADOR BENESTA	BENESTA	S/M	S/N	B	658.42	0	0	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.3	5300	007/DG/SMDI I	HUMIFICADOR DE AIRE LB3	S/M	S/M	S/N	B	983.04	0	0	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.6	5600	008/DG/SMDI I	FUMIGADOR DOMÉSTICO 2	TRUPER	S/M	S/N	B	135	0	0	C00716	26/07/2021	CFDI	23/07/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.1.3	515	009/DG/SMDI I	NEURON FLEX V828702	S/M	S/M	S/N	B	7459.99	0	0	C01095	20/07/2021	CFDI	17/09/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.2.3	523	010/DG/SMDI I	CAMARA DOMO 4MPX 40M	S/M	S/M	S/N	B	1993	0	0	C00016	08/01/2021	CFDI	15/01/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.2.3	523	011/DG/SMDI I	CAMARA DOMO 4MPX 40M	S/M	S/M	S/N	B	1993	0	0	C00016	08/01/2021	CFDI	15/01/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.3	5300	012/DG/SMDI I	OXIMETRO YOBEKAN YBK3	YOBEKAN	S/M	S/N	B	234.78	0	0	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.3	5300	013/DG/SMDI I	OXIMETRO YOBEKAN YBK3	YOBEKAN	S/M	S/N	B	234.78	0	0	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.3	5300	014/DG/SMDI I	TERMOMETRO INFRARROJO	BIG ZUKAN	S/M	S/N	B	192.72	0	0	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJ1780715JV9	JAFET MEJÍA J	22/03/2022
1.2.4.1.1	511	001/CUBR/SV I	ESCRITORIO DE MELAMINA	S/M	S/M	S/N	B	4176	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	002/CUBR/SV I	SILLA TRIPLE NEGRA METÁL	S/M	S/M	S/N	B	3712	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	003/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	004/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	005/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	006/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	007/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	008/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	009/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	010/CUBR/SV I	SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1392	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	011/CUBR/SV I	SILLA GIRATORIA DE OFICIN	S/M	S/M	S/N	B	1740	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	012/CUBR/SV I	SILLA GIRATORIA DE OFICIN	S/M	S/M	S/N	B	1740	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	013/CUBR/SV I	SILLA GIRATORIA DE OFICIN	S/M	S/M	S/N	B	1740	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	0014/CUBR/S I	SILLA GIRATORIA DE OFICIN	S/M	S/M	S/N	B	1740	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	0015/CUBR/S I	SILLA GIRATORIA DE OFICIN	S/M	S/M	S/N	B	1740	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	016/CUBR/SV I	SILLA GIRATORIA DE OFICIN	S/M	S/M	S/N	B	1740	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	017/CUBR/SV I	ESCRITORIO MINI DE MELA	S/M	S/M	S/N	B	1856	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	018/CUBR/SV I	ESCRITORIO MINI DE MELA	S/M	S/M	S/N	B	1856	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	019/CUBR/SV I	ARCHIVERO	S/M	S/M	S/N	B	5220	0	0	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	020/CUBR/SV I	COMPUTADORA LENOVO N	LENOVO	S/M	S/M	B	11130.19	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	021/CUBR/SV I	COMPUTADORA LENOVO N	LENOVO	S/M	S/N	B	11130.19	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	022/CUBR/SV I	COMPUTADORA LENOVO N	LENOVO	S/M	S/N	B	11130.19	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	023/CUBR/SV I	ADAPTADOR DE RED	S/M	S/M	S/N	B	636.11	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	024/CUBR/SV I	ADAPTADOR DE RED	S/M	S/M	S/N	B	636.11	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	025/CUBR/SV I	ADAPTADOR DE RED	S/M	S/M	S/N	B	636.11	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	026/CUBR/SV I	NO BREAK	S/M	S/M	S/N	B	901.08	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	027/CUBR/SV I	NO BREAK	S/M	S/M	S/N	B	901.08	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.3	515	028/CUBR/SV I	NO BREAK	S/M	S/M	S/N	B	901.08	0	0	C01507	15/12/2021	CFDI	20/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍF	22/03/2022
1.2.4.1.1	511	001/DAF/SME I	ARCHIVERO METÁLICO CON	S/M	S/M	S/N	N	5220	0	0	C00069	03/02/2022	CFDI	03/02/2022	3	1	03/02/2022	CM	CARG780131RA1	GENARO CHÁ	01/12/2022
1.2.4.1.1	511	001/DM/SMD I	SILLA DE TELA COLOR NEGR	S/M	S/M	S/N	N	2146	0	0	C00070	03/02/2022	CFDI	03/02/2022	4	1	03/02/2022	CM	RASE820525Q64	EDGAR RAMÍF	01/12/2022
1.2.4.1.1	511	002/DM/SMD I	SILLA DE TELA COLOR NEGR	S/M	S/M	S/N	N	2146	0	0	C00070	03/02/2022	CFDI	03/02/2022	4	1	03/02/2022	CM	RASE820525Q64	EDGAR RAMÍF	01/12/2022
1.2.4.1.3	515	003/DM/SMD I	ROUTER HUAWEI AX3 DUA	HUAWEI	S/M	BWH7521B0200K	N	2500	0	0	C00073	03/02/2022	CFDI	03/02/2022	4	1	02/03/2022	CM	RASE820525Q64	EDGAR RAMÍF	01/12/2022
1.2.4.1.3	515	001/DAYN/SV I	LAPTOP DELL LATITUDE 33	DELL	S/M	24R5932	N	13456	0	0	C00122	25/02/2022	CFDI	25/02/2022	5	1	25/02/2022	CM	MEAA950511A12	ALEXIS MEND	01/12/2022
1.2.4.1.3	515	04/DM/SMDI I	IMPRESORA HP INK TANK 3	HP	INK TANK	01127-14-01130	N	8062	0	0	C00189	11/03/2022	CFDI	11/03/2022	4	1	11/03/2022	CM	RASE820525Q64	EDGAR RAMÍF	01/12/2022
1.2.4.1.1	511	001/DPP/SME I	SILLA GIRATORIA COLOR NE	S/M	S/M	S/N	N	1508	0	0	C00230	24/03/2022	CFDI	24/03/2022	9	1	24/03/2022	CM	JICR731110U9	MARIA CRISTI	01/12/2022
1.2.4.1.1	511	001/DJ/SMDI I	SILLA GIRATORIA CON DESC	S/M	S/M	S/N	N	2146	0	0	C00230	24/03/2022	CFDI	24/03/2022	8	1	24/03/2022	CM	OEC8000511N9	CARLOS ORTE	01/12/2022
1.2.4.1.3	515	002/DAYN/SV I	DELL OPTIPLEX 3050 SFF IN	DELL	OPTIPLEX 305	27115348250	N	11194	0	0	C00224	24/03/2022	CFDI	24/03/2022	5	1	24/03/2022	CM	MEAA950511A12	ALEXIS MEND	01/12/2022
1.2.4.1.3	515	001/DDCYE/SI I	DELL OPTIPLEX 3050 SFF IN	DELL	OPTIPLEX 305	CN-ON5P3K-TV2I	N	11194	0	0	C00224	24/03/2022	CFDI	24/03/2022	10	1	24/03/2022	CM	LEHC810727QY8	CARLOS FIDEL	01/12/2022
1.2.4.1.3	515	001/DASYP/SI I	DELL OPTIPLEX 3050 SFF IN	DELL	OPTIPLEX 305	CN-ON5P3K-TV2I	N	11194	0	0	C00224	24/03/2022	CFDI	24/03/2022	3	1	24/03/2022	CM	MOOA921224Q8A	ABIGAIL MOC	01/12/2022
1.2.4.1.3	515	002/DASYP/SI I	DELL OPTIPLEX 3050 SFF IN	DELL	OPTIPLEX 305	CN-ON5P3K-TV2I	N	11194	0	0	C00224	24/03/2022	CFDI	24/03/2022	3	1	24/03/2022	CM	MOOA921224Q8A	ABIGAIL MOC	01/12/2022
1.2.4.1.3	515	003/DASYP/SI I	ROUTER HUAWEI AX3 DUA	HUAWEI	AX3	8TYEQ21A25004	N	2900	0	0	C00235	24/03/2022	CFDI	24/03/2022	3	1	24/03/2022	CM	MOOA921224Q8A	ABIGAIL MOC	01/12/2022
1.2.4.1.1	511	003/DAYN/SV I	ESCRITORIO PLEGABLE BAS	S/M	BASIC FP	S/N	N	944.3	0	0	C00488	01/06/2022	CFDI	06/06/2022	7	1	06/06/2022	CM	SICB761125EC1	BERENICE SILV	01/12/2022
1.2.4.1.1	511	004/DAYN/SV I	ESCRITORIO PLEGABLE BAS	S/M	BASIC FP	S/N	N	944.3	0	0	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC8000511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	001/DCV/SME I	ESCRITORIO PLEGABLE BAS	S/M	BASIC FP	S/N	N	944.3	0	0	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC8000511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	002/DAF/SME I	ESCRITORIO PLEGABLE BAS	S/M	BASIC FP	S/N	N	944.3	0	0	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC8000511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	002/DJ/SMDI I	ESCRITORIO PLEGABLE BAS	S/M	BASIC FP	S/N	N	944.3	0	0	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC8000511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	003/DJ/SMDI I	ESCRITORIO PLEGABLE BAS	S/M	BASIC FP	S/N	N	944.3	0	0	C00488	01/06/2022	CFDI	06/06/2022	5	1	06/06/2022	CM	MEAA950511A12		

1.2.4.1.3	515	002/DPP/SME I	DESKTOP HP AIO 22 DD052	HP	S/M	8CC2280CGP	N	9599.2	0	0	C01170	18/11/2022	CFDI	23/11/2022	9	1	23/11/2022	CM	JICR7311100U9	MARIA CRISTI	01/12/2022
1.2.4.1.3	515	006/DJ/SMDI I	DESKTOP HP AIO 22 DD052	HP	S/M	8CC2191L65	N	9599.2	0	0	C01171	18/11/2022	CFDI	23/11/2022	8	1	23/11/2022	CM	OEC800511N9	CARLOS ORTE	01/12/2022
1.2.4.2.1	521	011/DAYN/SM I	BOCINA KSR-LINK/BT/	KSR	S/M	MSA-7515CL	N	2555	0	0	C01244	02/12/2022	CFDI	02/12/2022	5	1	02/12/2022	CM	MEAA950511A12	ALEXIS MEND	01/12/2022
1.2.4.2.1	521	012/DAYN/SM I	BOCINA KSR-LINK/BT/	KSR	S/M	MSA-7515CL	N	2555	0	0	C01244	02/12/2022	CFDI	02/12/2022	5	1	02/12/2022	CM	MEAA950511A12	ALEXIS MEND	01/12/2022
1.2.4.1.1	511	007/DJ/SMDI I	ESCRITORIO PLEGABLE MC	MC HOFFICE	S/M	S/N	N	1799.25	0	0	C01285	06/12/2022	CFDI	09/12/2022	8	1	09/12/2022	CM	OEC800511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	008/DJ/SMDI I	ESCRITORIO PLEGABLE MC	MC HOFFICE	S/M	S/N	N	1799.25	0	0	C01285	06/12/2022	CFDI	09/12/2022	8	1	09/12/2022	CM	OEC800511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	009/DJ/SMDI I	ESCRITORIO PLEGABLE MC	MC HOFFICE	S/M	S/N	N	1799.25	0	0	C01285	06/12/2022	CFDI	09/12/2022	8	1	09/12/2022	CM	OEC800511N9	CARLOS ORTE	01/12/2022
1.2.4.1.1	511	010/DJ/SMDI I	ESCRITORIO PLEGABLE MC	MC HOFFICE	S/M	S/N	N	1799.25	0	0	C01285	06/12/2022	CFDI	09/12/2022	8	1	09/12/2022	CM	OEC800511N9	CARLOS ORTE	01/12/2022
1.2.4.1.3	515	001/DAG/SMDI I	IMPRESORA MULTIFUNCION	S/M	OFFICEJET 774	CN2C69HJKQ	N	5899	0	0	C00026	26/01/2023	CFDI	27/01/2023	3	1	27/01/2023	CM	MEJ780715JV9	GENARO CHÁ	22/05/2023
1.2.4.1.3	515	001/DG/SMDI I	LAPTOP LENOVO MODELO I	LENOVO	IDEPAD 3	PF31E47Y	N	9989.92	0	0	C00028	30/01/2023	CFDI	30/01/2023	2	1	30/01/2023	CM	MEJ780715JV9	JAFET MEJÍA J	22/05/2023
1.2.4.1.1	511	002/DG/SMDI I	SILLA TRABAJO HE-100 GR	S/M	HE-100 GR	S/N	N	1399	0	0	C00099	07/02/2023	CFDI	07/02/2023	2	1	07/02/2023	CM	MEJ780715JV9	JAFET MEJÍA J	22/05/2023
1.2.4.1.1	511	001/DPP/SME I	SILLA TRABAJO CS-161 MC	S/M	CS-161 MC	S/N	N	1099	0	0	C00447	09/05/2023	CFDI	15/05/2023	9	1	15/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	002/DPP/SME I	SILLA TRABAJO CS-161 MC	S/M	CS-161 MC	S/N	N	1099	0	0	C00447	09/05/2023	CFDI	15/05/2023	9	1	15/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	003/DPP/SME I	MESA PORTAFOLIO MPV-11	S/M	MPV-120	S/N	N	1180	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	004/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	005/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	006/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	007/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	008/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	009/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	010/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	011/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	012/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	013/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	014/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	015/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	016/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	017/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	018/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	019/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	020/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	021/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	022/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	023/DPP/SME I	SILLA PLEGABLE MOD. A-78	S/M	A-780	S/N	N	350	0	0	C00446	09/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	024/DPP/SME I	MESA PLEGABLE	S/M	S/M	S/N	N	1299	0	0	C00548	17/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	025/DPP/SME I	MESA PLEGABLE	S/M	S/M	S/N	N	1299	0	0	C00548	17/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	026/DPP/SME I	ESCRITORIO ENGRÓSADO	S/M	S/M	S/N	N	2650	0	0	C00449	09/05/2023	CFDI	11/05/2023	9	1	11/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.1	511	027/DPP/SME I	ESCRITORIO ENGRÓSADO	S/M	S/M	S/N	N	2650	0	0	C00449	09/05/2023	CFDI	11/05/2023	9	1	11/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.3	515	028/DPP/SME I	MULTIFUNCIONAL EPSON E	EPSON	ECOTANK L32	S/N	N	7134	0	0	C00479	19/05/2023	CFDI	19/05/2023	9	1	19/05/2023	CM	JICR7311100U9	MARIA CRISTI	22/05/2023
1.2.4.1.3	515	003/DG/SMDI I	ZEBRA ZC300, IMPRESORA	I	S/M	S/N	N	35357.17	0	0	C00541	19/05/2023	CFDI	19/05/2023	2	1	19/05/2022	CM	MEJ780715JV9	JAFET MEJÍA J	26/05/2023
1.2.4.1.3	515	004/DG/SMDI I	ESCANNER FUJITSU SP-1130	FUJITSU	S/M	C9NJ003788	N	12070	0	0	C00539	11/05/2023	CFDI	05/05/2023	2	1	05/05/2023	CM	MEJ780715JV9	JAFET MEJÍA J	06/07/2023
1.2.4.1.3	515	005/DG/SMDI I	ESCANNER FUJITSU SP-1130	FUJITSU	S/M	C9NJ002573	N	12070	0	0	C00539	11/05/2023	CFDI	05/05/2023	2	1	05/05/2023	CM	MEJ780715JV9	JAFET MEJÍA J	06/07/2023
1.2.4.1.3	515	001/DM/SMD I	AIO LENOVO L6 CEL 4GB 25	LENOVO	S/M	SMP28Y2M2	N	11999.02	0	0	C00477	18/05/2023	CFDI	20/05/2023	4	1	20/05/2023	CM	RASE820525Q64	EDGAR RAMÍF	06/07/2023
1.2.4.2.9	521	029/DPP/SME I	BOCINA BAFLE KSR 15 PULC	KAISER	MSA-9015SUF	XAGB407065	N	2499	0	0	C00705	23/06/2023	CFDI	27/06/2023	9	1	27/06/2023	CM	JICR7311100U9	MARIA CRISTI	06/07/2023
1.2.4.1.3	515	006/DG/SMDI I	SCANER BROTHER ADS310C	BROTHER	ADS3100	S/N	N	10685	0	0	C00951	22/09/2023	CFDI	22/09/2023	2	1	22/09/2023	CM	MEJ780715JV9	JAFET MEJÍA J	02/10/2023

MOTIVO POR EL CUAL NO HA SIDO ASIGNADO	FECHA DE BAJA	TIPO DE BAJA	DOCUMENTO O QUE AMPARA LA BAJA	PÓLIZA No.	FECHA DE PÓLIZA	COMENTARIO
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