

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE MINERAL DE LA REFORMA, HIDALGO
AL 30 DE JUNIO 2025

DATOS			CARACTERÍSTICAS						VALORES						LOCALIZACIÓN FÍSICA DEL BIEN		DATOS DE ADQUISICIÓN		DATOS DEL RESGUARDANTE			
SUBCUENTA ARMONIZADA	CÓDIGO DE LA PARTIDA ESPECÍFICA	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	ÁREA RESPONSABLE	ÁREA PRESUPUESTAL	FECHA DE ADQUISICIÓN O ALTA	TIPO DE ALTA	RFC	NOMBRE (S)	FECHA DEL RESGUARDO
1.2.4.2.3	523	001/C3/SMDIF/2/I		Cámara deportiva GoPro Hero 7 Black/Par	GOPRO	S/M	S/N	B	9,512.00	0.00	0.00	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.2.1	521	002/C3/SMDIF/2/I		Celular SAMSUNG Galaxy 3GB, 5.7 HD + D	SAMSUNG	S/M	S/N	B	4,292.00	0.00	0.00	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.2.1	521	003/C3/SMDIF/2/I		Funda Gopro Hero 7 + Cristal Templado, "GOPRO		S/M	S/N	B	1,044.00	0.00	0.00	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.2.1	521	004/C3/SMDIF/2/I		Memoria para GoPro 7 Marca ADATA de 16GB	GOPRO	S/M	S/N	B	614.80	0.00	0.00	C00385	07/05/2021	CFDI	07/05/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.3	5300	001/CA/SMDIF/2/I		BASCULA ELECTRONICA MODELO: BAR-6 RHINO		BAR-6	BAR6-6564-00407	B	948.30	0.00	0.00	C00490	31/05/2021	CFDI	01/06/2021	5	1	01/06/2021	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	22/03/2022
1.2.4.1.3	515	002/CCV/SMDIF/I		ACER ASPIRE 1 A114-32C896-NOTEBOOKI	ACER ASPIRE	NOTEBOOKI4	NXGWAAL0021081B	B	8,392.96	0.00	0.00	C00510	04/06/2021	CFDI	04/06/2021	7	1	04/06/2021	CM	SICB761125EC1	BERENICE SILVA CRUZ	22/03/2022
1.2.4.1.3	515	005/C3/SMDIF/2/I		ACER ASPIRE 1 A114-32C896-NOTEBOOKI	ACER ASPIRE	S/M	NXGWAAL0021081B	B	8,392.96	0.00	0.00	C00510	04/06/2021	CFDI	04/06/2021	8	1	07/05/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.1.3	515	002/CA/SMDIF/2/I		ACER ASPIRE 1 A114-32C896-NOTEBOOKI	ACER ASPIRE	S/M	NXGWAAL0021072B	B	8,392.96	0.00	0.00	C00530	16/06/2021	CFDI	15/06/2021	5	1	01/06/2021	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	22/03/2022
1.2.4.1.3	515	001/CAS/SMDIF/I		ACER ASPIRE 1 A114-32C896-NOTEBOOKI	ACER ASPIRE	S/M	S/N	B	8,392.96	0.00	0.00	C00531E006	16/06/2021	CFDI	15/06/2021	6	1	15/06/2021	CM	MOOA921224Q8A	ABIGAIL MOCTEZUMA ORC	22/03/2022
1.2.4.1.3	515	004/CAF/SMDIF/I		COMPUTADORA ENSAMBLADA CON PROC	S/M	S/M	S/N	B	14,471.90	0.00	0.00	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.1.3	515	004/CAF/SMDIF/I		MONITOR VORAGO LED WIDE NEGRO	VORAGO	S/M	S/N	B	0.00	0.00	0.00	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.1.3	515	004/CAF/SMDIF/I		DISCO DURO SEAGATE ST2000DM008, 215	S/M	S/M	S/N	B	0.00	0.00	0.00	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.1.3	515	004/CAF/SMDIF/I		MB ECS H310CH5-M2	S/M	S/M	S/N	B	0.00	0.00	0.00	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.1.3	515	004/CAF/SMDIF/I		SSD ADATA 120GB ASU650SS	S/M	S/M	S/N	B	0.00	0.00	0.00	C00613	25/06/2021	CFDI	24/06/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.1.3	515	001/CM/SMDIF/2/I		ACER ASPIRE 1 A114-32C896-NOTEBOOKI	ACER ASPIRE	S/M	S/N	B	8,392.96	0.00	0.00	C00614	28/06/2021	CFDI	28/06/2021	4	1	23/07/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTAN	22/03/2022
1.2.4.6	5600	003/CCV/SMDIF/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	10235 NO. 4	S/N	B	135.00	0.00	0.00	C00716	23/07/2021	CFDI	23/07/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILVA CRUZ	22/03/2022
1.2.4.6	5600	003/CAF/SMDIF/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.6	5600	003/CA/SMDIF/2/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	5	1	01/06/2021	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	22/03/2022
1.2.4.6	5600	002/CAS/SMDIF/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	6	1	15/06/2021	CM	MOOA921224Q8A	ABIGAIL MOCTEZUMA ORC	22/03/2022
1.2.4.6	5600	002/CE/SMDIF/2/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	10	1	23/07/2021	CM	QUSI680228FY1	IRIS MAGDALENA QUIRÓZ	22/03/2022
1.2.4.6	5600	001/PPP/SMDIF/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	9	1	23/07/2021	CM	JICR731100U9	MARIA CRISTINA JIMENEZ	22/03/2022
1.2.4.6	5600	007/C3/SMDIF/2/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.6	5600	008/C3/SMDIF/2/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.6	5600	009/C3/SMDIF/2/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	8	1	16/07/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.6	5600	002/CM/SMDIF/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	4	1	23/07/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTAN	22/03/2022
1.2.4.6	5600	003/CM/SMDIF/I		FUMIGADOR DOMESTICO 2LTS. TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	4	1	23/07/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTAN	22/03/2022
1.2.4.6	5600	008/DG/SMDIF/I		FUMIGADOR DOMESTICO 2L TRUPER	TRUPER	S/M	S/N	B	135.00	0.00	0.00	C00716	26/07/2021	CFDI	23/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	004/DG/SMDIF/I		OXIMETRO YOBEBAN YBK303	YOBEBAN	S/M	S/N	B	234.78	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	005/DG/SMDIF/I		TERMOMETRO INFRARROJO BIG ZUN BZ	BIG ZUN	S/M	S/N	B	192.72	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	006/DG/SMDIF/I		HUMIDIFICADOR BENESTA ULTRASONICO	BENESTA	S/M	S/N	B	658.43	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	007/DG/SMDIF/I		HUMIFICADOR DE AIRE LB37	S/M	S/M	S/N	B	983.04	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	012/DG/SMDIF/2/I		OXIMETRO YOBEBAN YBK303	YOBEBAN	S/M	S/N	B	234.78	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	013/DG/SMDIF/2/I		OXIMETRO YOBEBAN YBK303	YOBEBAN	S/M	S/N	B	234.78	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.3	5300	014/DG/SMDIF/2/I		TERMOMETRO INFRARROJO BIG ZUN BZ	BIG ZUN	S/M	S/N	B	192.72	0.00	0.00	C00719	26/07/2021	CFDI	16/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.1.3	515	001/DG/SMDIF/2/I		COMPUTADORA VORAGO SLIMBAY 4 ENI	VORAGO	S/M	S/N	B	7,550.00	0.00	0.00	C00759	01/07/2021	CFDI	01/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.1.3	515	002/DG/SMDIF/I		SMARTPHONE LANIX MT7 COLOR NEGRO	LANIX	S/M	3.52155E+14	B	2,650.00	0.00	0.00	C00760	12/07/2021	CFDI	06/07/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.1.3	515	003/DG/SMDIF/I		ACER ASPIRE 1 A114-32C896-NOTEBOOKI	ACER ASPIRE	S/M	NXGWAAL0021152B	B	8,392.96	0.00	0.00	C00761	16/07/2021	CFDI	04/06/2021	8	1	04/06/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.3	5300	004/CM/SMDIF/I		COMPRESA ELÉCTRICA CHATTANOONGA	CHATTANOONGA	S/M	S/N	B	2,552.00	0.00	0.00	C00983	10/09/2021	CFDI	10/09/2021	4	1	09/10/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTAN	22/03/2022
1.2.4.6	5600	005/CA/SMDIF/2/I		DESBROZADORA A GASOLINA MODELO	S/M	S/M	S/N	B	2,116.00	0.00	0.00	C01081	14/09/2021	CFDI	11/09/2021	5	1	01/06/2021	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	22/03/2022
1.2.4.1.3	515	009/DG/SMDIF/I		NEURON FLEX V828702	S/M	S/M	S/N	B	7,459.99	0.00	0.00	C01095	20/07/2021	CFDI	17/09/2021	2	1	06/07/2021	CM	MEJJ780715JV9	JAFET MEJÍA JIMÉNEZ	22/03/2022
1.2.4.1.3	515	011/C3/SMDIF/2/OI		COMPUTADORA DE ESCRITORIO DISCO	LENOVO	S/M	MJ063WBQ	B	6,032.00	0.00	0.00	C01282	12/10/2021	CFDI	01/11/2021	8	1	01/11/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.1.3	515	004/CCV/SMDIF/I		COMPUTADORA AMD PRO A10 CORES 4	CORES	S/M	S/N	B	8,756.30	0.00	0.00	C01285	15/10/2021	CFDI	11/11/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILVA CRUZ	22/03/2022
1.2.4.1.3	515	004/CCV/SMDIF/I		ADAPTADOR DE RED USB MARCA GHIA	GHIA	S/M	S/N	B	233.50	0.00	0.00	C01285	15/10/2021	CFDI	11/11/2021	7	1	11/11/2021	CM	SICB761125EC1	BERENICE SILVA CRUZ	22/03/2022
1.2.4.1.3	515	006/CA/SMDIF/2/I		COMPUTADORA AMD PRO A10 CORES 4	AMD PRO	S/M	S/N	B	8,756.31	0.00	0.00	C01285	15/10/2021	CFDI	11/11/2021	5	1	01/06/2021	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	22/03/2022
1.2.4.1.3	515	012/C3/SMDIF/2/I		COMPUTADORA AMD PRO A10 CORES 4	AMD PRO	S/M	S/N	B	8,756.31	0.00	0.00	C01285	15/10/2021	CFDI	01/11/2021	8	1	11/11/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.1.3	515	012/C3/SMDIF/2/I		ADAPTADOR DE RED USB MARCA GHIA	GHIA	S/M	S/N	B	233.50	0.00	0.00	C01285	15/10/2021	CFDI	01/11/2021	8	1	11/11/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.1.3	515	005/CM/SMDIF/I		COMPUTADORA AMD PRO A10 CORES 4	AMD PRO	S/M	S/N	B	9,340.08	0.00	0.00	C01285	15/10/2021	CFDI	11/11/2021	4	1	11/11/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTAN	22/03/2022
1.2.4.1.9	519	005/CAF/SMDIF/I		VENSA 2 MINI UN MONEDA ACCESO A	DC/S/M	S/M	S/N	B	15,400.00	0.00	0.00	C01294	10/11/2021	CFDI	10/11/2021	3	1	15/12/2021	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍG	22/03/2022
1.2.4.1.3	515	017/C3/SMDIF/2/I		COMPUTADORA CON CÁMARA WEB, VG	S/M	S/M	S/N	B	15,080.00	0.00	0.00	C01428	09									

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE MINERAL DE LA REFORMA, HIDALGO
AL 30 DE JUNIO 2025

DATOS			CARACTERÍSTICAS						VALORES						LOCALIZACION FISICA DEL BIEN		DATOS DE ADQUISICION		DATOS DEL RESGUARDANTE			
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 RESPONSABL E	AREA PRESUPUESTA L	FECHA DE ADQUISICION O ALTA	TIPO DE ALTA	RFC	NOMBRE (S)	FECHA DEL RESGUARDO
1.2.4.1.1	511	009/CUBR/SMDI I		SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1,392.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	010/CUBR/SMDI I		SILLA METÁLICA NEGRA	S/M	S/M	S/N	B	1,392.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	011/CUBR/SMDIF I		SILLA GIRATORIA DE OFICINA	S/M	S/M	S/N	B	1,740.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	012/CUBR/SMDIII		SILLA GIRATORIA DE OFICINA	S/M	S/M	S/N	B	1,740.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	013/CUBR/SMDIII		SILLA GIRATORIA DE OFICINA	S/M	S/M	S/N	B	1,740.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	0014/CUBR/SMC I		SILLA GIRATORIA DE OFICINA	S/M	S/M	S/N	B	1,740.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	0015/CUBR/SMC I		SILLA GIRATORIA DE OFICINA	S/M	S/M	S/N	B	1,740.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	016/CUBR/SMDIII		SILLA GIRATORIA DE OFICINA	S/M	S/M	S/N	B	1,740.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	017/CUBR/SMDIII		ESCRITORIO MINI DE MELAMINA	S/M	S/M	S/N	B	1,856.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	018/CUBR/SMDI I		ESCRITORIO MINI DE MELAMINA	S/M	S/M	S/N	B	1,856.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.1	511	019/CUBR/SMDIII		ARCHIVERO	S/M	S/M	S/N	B	5,220.00	0.00	0.00	C01508	15/12/2021	CFDI	19/12/2021	4	1	19/12/2021	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	22/03/2022
1.2.4.1.3	515	013/CJ/SMDFI/2C I		HUAWEI WIFI AX3 ROUTER	HUAWEI	S/M	S/N	B	2,500.00	0.00	0.00	C01569	08/12/2021	CFDI	22/12/2021	8	1	08/12/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.2.3	515	006/CM/SMDFI/1		COMPLEMENTO ADQ CAMARAS DE VIGIL S/M		S/M	S/N	B	1,195.80	0.00	0.00	C00002	12/01/2021	CFDI	12/01/2021	0	0	08/12/2021	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	22/03/2022
1.2.4.1.1	511	001/DAF/SMDFI I		ARCHIVERO METÁLICO CON CUATRO CA S/M		S/M	S/N	N	5,220.00	0.00	0.00	C00069	03/02/2022	CFDI	03/02/2022	3	1	03/02/2022	CM	CARG780131RAI	GENARO CHÁVEZ RODRÍGI	01/12/2022
1.2.4.1.1	511	001/DM/SMDFI I		SILLA DE TELA COLOR NEGRO CON DESC S/M		S/M	S/N	N	2,146.00	0.00	0.00	C00070	03/02/2022	CFDI	03/02/2022	4	1	03/02/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.1	511	002/DM/SMDFI I		SILLA DE TELA COLOR NEGRO CON DESC S/M		S/M	S/N	N	2,146.00	0.00	0.00	C00070	03/02/2022	CFDI	03/02/2022	4	1	03/02/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.3	515	003/DM/SMDFI I		ROUTER HUAWEI AX3 DUAL-CORE BLAN HUAWEI		S/M	BW7H521B02008T	N	2,500.00	0.00	0.00	C00073	03/02/2022	CFDI	03/02/2022	4	1	02/03/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.3	515	001/DAYN/SMDI I		LAPTOP DELL LATITUDE 3340, INTEL CO DELL		S/M	24RS932	N	13,456.00	0.00	0.00	C00122	25/02/2022	CFDI	25/02/2022	5	1	25/02/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.3	515	04/DM/SMDFI I		IMPRESORA HP INK TANK 315. ESCANER HP	INK TANK		01127-14-01130	N	8,062.00	0.00	0.00	C00189	11/03/2022	CFDI	11/03/2022	4	1	11/03/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.1	511	001/DPP/SMDFI I		SILLA GIRATORIA COLOR NEGRO DE TEL S/M		S/M	S/N	N	1,508.00	0.00	0.00	C00230	24/03/2022	CFDI	24/03/2022	9	1	24/03/2022	CM	JICR731110U09	MARIA CRISTINA JIMENEZ	01/12/2022
1.2.4.1.1	511	001/DJ/SMDFI I		SILLA GIRATORIA CON DESCANSA BRAZC S/M		S/M	S/N	N	2,146.00	0.00	0.00	C00230	24/03/2022	CFDI	24/03/2022	8	1	24/03/2022	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	01/12/2022
1.2.4.1.3	515	002/DAYN/SMDI I		DELL OPTIPLEX 3050 SFF INTEL CORE I5 ' DELL		OPTIPLEX 3050	27115348250	N	11,194.00	0.00	0.00	C00224	24/03/2022	CFDI	24/03/2022	5	1	24/03/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.3	515	001/DDCYE/SMC I		DELL OPTIPLEX 3050 SFF INTEL CORE I5 ' DELL		OPTIPLEX 3050	CN-0N5P3K-TV20CN	N	11,194.00	0.00	0.00	C00224	24/03/2022	CFDI	24/03/2022	10	1	24/03/2022	CM	QUSI680228FYI	IRIS MACDALENA QUIRÓZ	01/12/2022
1.2.4.1.3	515	001/DASYP/SMDI I		DELL OPTIPLEX 3050 SFF INTEL CORE I5 ' DELL		OPTIPLEX 3050	CN-0N5P3K-TV20CN	N	11,194.00	0.00	0.00	C00224	24/03/2022	CFDI	24/03/2022	3	1	24/03/2022	CM	MOOA921224Q8A	ABIGAIL MOCTEZUMA ORC	01/12/2022
1.2.4.1.3	515	002/DASYP/SMDI I		DELL OPTIPLEX 3050 SFF INTEL CORE I5 ' DELL		OPTIPLEX 3050	CN-0N5P3K-TV20CN	N	11,194.00	0.00	0.00	C00224	24/03/2022	CFDI	24/03/2022	3	1	24/03/2022	CM	MOOA921224Q8A	ABIGAIL MOCTEZUMA ORC	01/12/2022
1.2.4.1.3	515	003/DASYP/SMC I		ROUTER HUAWEI AX3 DUAL-CORE BLAN HUAWEI		AX3	8TYEQ21A25004117	N	2,900.00	0.00	0.00	C00235	24/03/2022	CFDI	24/03/2022	3	1	24/03/2022	CM	MOOA921224Q8A	ABIGAIL MOCTEZUMA ORC	01/12/2022
1.2.4.1.1	511	003/DAYN/SMDI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	7	1	06/06/2022	CM	SICB761125EC1	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	004/DAYN/SMDI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC800511JN9	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	001/DCV/SMDFI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC800511JN9	BERENICE SILVA CRUZ	01/12/2022
1.2.4.1.1	511	002/DAF/SMDFI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC800511JN9	GENARO CHÁVEZ RODRÍGI	01/12/2022
1.2.4.1.1	511	002/DJ/SMDFI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	8	1	06/06/2022	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	01/12/2022
1.2.4.1.1	511	003/DJ/SMDFI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	5	1	06/06/2022	CM	MEAA950511A12	CARLOS ORTEGA CRUZ	01/12/2022
1.2.4.1.1	511	004/DJ/SMDFI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	5	1	06/06/2022	CM	MEAA950511A12	CARLOS ORTEGA CRUZ	01/12/2022
1.2.4.1.1	511	005/DJ/SMDFI I		ESCRITORIO PLEGABLE BASIC FP	S/M	BASIC FP	S/N	N	944.30	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	3	1	06/06/2022	CM	CARG780131RAI	CARLOS ORTEGA CRUZ	01/12/2022
1.2.4.1.3	515	007/DM/SMDFI I		TV LG 32 HD SMART LM630B/637 B	LG	SMART LM630B/6108MXZJ2Q605		N	6,119.15	0.00	0.00	C00488	01/06/2022	CFDI	06/06/2022	4	1	06/06/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.1	511	005/DAYN/SMDI I		SILLA SECRETARIAL MARCA PM	PM	S/M	S/N	N	780.00	0.00	0.00	C00686	12/08/2022	CFDI	12/08/2022	5	1	12/08/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	006/DAYN/SMDI I		SILLA SECRETARIAL MARCA PM	PM	S/M	S/N	N	780.00	0.00	0.00	C00686	12/08/2022	CFDI	12/08/2022	5	1	12/08/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	007/DAYN/SMDI I		SILLA SECRETARIAL MARCA PM	PM	S/M	S/N	N	780.00	0.00	0.00	C00686	12/08/2022	CFDI	12/08/2022	5	1	12/08/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	008/DAYN/SMDI I		SILLA SECRETARIAL MARCA PM	PM	S/M	S/N	N	780.00	0.00	0.00	C00686	12/08/2022	CFDI	12/08/2022	5	1	12/08/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	009/DAYN/SMDI I		SILLA SECRETARIAL MARCA PM	PM	S/M	S/N	N	780.00	0.00	0.00	C00686	12/08/2022	CFDI	12/08/2022	5	1	12/08/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	010/DAYN/SMDI I		SILLA SECRETARIAL MARCA PM	PM	S/M	S/N	N	780.00	0.00	0.00	C00686	12/08/2022	CFDI	12/08/2022	5	1	12/08/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.3	515	003/DAF/SMDFI I		COMPUTADORA DESKTOP HP 22DF R3 4/ HP	22DF	8CC2190NBK		N	12,749.15	0.00	0.00	C00744	19/08/2022	CFDI	19/08/2022	3	1	19/08/2022	CM	CARG780131RAI	GENARO CHÁVEZ RODRÍGI	01/12/2022
1.2.4.1.1	511	005/DM/SMDFI I		LIBRERO DE MADERA	S/M	S/M	S/N	N	4,176.00	0.00	0.00	C00926	21/10/2022	CFDI	21/10/2022	4	1	21/10/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.1	511	006/DM/SMDFI I		LIBRERO DE MADERA	S/M	S/M	S/N	N	4,176.00	0.00	0.00	C00926	21/10/2022	CFDI	21/10/2022	4	1	21/10/2022	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANC	01/12/2022
1.2.4.1.3	515	002/DPP/SMDFI I		DESKTOP HP AIO 22 DD0520LA N.S.: 8CC/ HP	S/M	8CC2280CCP		N	9,599.20	0.00	0.00	C01170	18/11/2022	CFDI	23/11/2022	9	1	23/11/2022	CM	JICR731110U09	MARIA CRISTINA JIMENEZ	01/12/2022
1.2.4.1.3	515	006/DJ/SMDFI I		DESKTOP HP AIO 22 DD0520LA N.S.: 8CC/ HP	S/M	8CC2191L65		N	9,599.20	0.00	0.00	C01171	18/11/2022	CFDI	23/11/2022	8	1	23/11/2022	CM	OEC800511JN9	CARLOS ORTEGA CRUZ	01/12/2022
1.2.4.2.1	521	011/DAYN/SMDFI I		BOCINA KSR-LINK/BT/	KSR	S/M	MSA-7515CL	N	2,555.00	0.00	0.00	C01244	02/12/2022	CFDI	02/12/2022	5	1	02/12/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.2.1	521	012/DAYN/SMDI I		BOCINA KSR-LINK/BT/	KSR	S/M	MSA-7515CL	N	2,555.00	0.00	0.00	C01244	02/12/2022	CFDI	02/12/2022	5	1	02/12/2022	CM	MEAA950511A12	ALEXIS MENDOZA ANAYA	01/12/2022
1.2.4.1.1	511	007/DJ/SMDFI I		ESCRITORIO PLEGABLE MC HOFFICE	MC HOFFICE	S/M	S/N	N	1,799.25	0.00	0.00	C01285	06/12/2022	CFDI	09/12/2022	8	1	09/12/2022	CM	OEC800511JN9		

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE MINERAL DE LA REFORMA, HIDALGO
AL 30 DE JUNIO 2025

DATOS			CARACTERÍSTICAS						VALORES						LOCALIZACIÓN FÍSICA DEL BIEN		DATOS DE ADQUISICIÓN		DATOS DEL RESGUARDANTE				
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 RESPONSABLE	AREA PRESUPUESTADA	FECHA DE ADQUISICIÓN O ALTA	TIPO DE ALTA	RFC	NOMBRE (S)	FECHA DEL RESGUARDO	
1.2.4.1.1	511	024/DPP/SMDIF I		MESA PLEGABLE	S/M	S/M	S/N	N	1,299.00	0.00	0.00	C00548	17/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR731110UU9	MARIA CRISTINA JIMENEZ	22/05/2023	
1.2.4.1.1	511	025/DPP/SMDIF I		MESA PLEGABLE	S/M	S/M	S/N	N	1,299.00	0.00	0.00	C00548	17/05/2023	CFDI	09/05/2023	9	1	09/05/2023	CM	JICR731110UU9	MARIA CRISTINA JIMENEZ	22/05/2023	
1.2.4.1.1	511	026/DPP/SMDIF I		ESCRITORIO ENGROSADO	S/M	S/M	S/N	N	2,650.00	0.00	0.00	C00449	09/05/2023	CFDI	11/05/2023	9	1	11/05/2023	CM	JICR731110UU9	MARIA CRISTINA JIMENEZ	22/05/2023	
1.2.4.1.1	511	027/DPP/SMDIF I		ESCRITORIO ENGROSADO	S/M	S/M	S/N	N	2,650.00	0.00	0.00	C00449	09/05/2023	CFDI	11/05/2023	9	1	11/05/2023	CM	JICR731110UU9	MARIA CRISTINA JIMENEZ	22/05/2023	
1.2.4.1.3	515	028/DPP/SMDIF I		MULTIFUNCIONAL EPSON ECOTANK L321	EPSON	ECOTANK L3210	S/N	N	7,134.00	0.00	0.00	C00479	19/05/2023	CFDI	19/05/2023	9	1	19/05/2023	CM	JICR731110UU9	MARIA CRISTINA JIMENEZ	22/05/2023	
1.2.4.1.3	515	003/DG/SMDIFV I		ZEBRA ZC300, IMPRESORA DE CREDENC	S/M	S/M	S/N	N	35,357.17	0.00	0.00	C00541	19/05/2023	CFDI	19/05/2023	2	1	19/05/2022	CM	MEJ37807153V9	JAFET MEJÍA JIMÉNEZ	26/05/2023	
1.2.4.1.3	515	004/DG/SMDIFV I		ESCANER FUJITSU SP-1130N,30 PPM/60 IF FUJITSU		S/M	C9NJ003788	N	12,070.00	0.00	0.00	C00539	11/05/2023	CFDI	05/05/2023	2	1	05/05/2023	CM	MEJ37807153V9	JAFET MEJÍA JIMÉNEZ	06/07/2023	
1.2.4.1.3	515	005/DG/SMDIFV I		ESCANER FUJITSU SP-1130N,30 PPM/60 IF FUJITSU		S/M	C9NJ002573	N	12,070.00	0.00	0.00	C00539	11/05/2023	CFDI	05/05/2023	2	1	05/05/2023	CM	MEJ37807153V9	JAFET MEJÍA JIMÉNEZ	06/07/2023	
1.2.4.1.3	515	001/DM/SMDIFV I		AIO LENOVO L6 CEL 4GB 256SD NG N.S.: LENOVO		S/M	SMP28Y2M2	N	11,999.02	0.00	0.00	C00477	18/05/2023	CFDI	20/05/2023	4	1	20/05/2023	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANA	06/07/2023	
1.2.4.2.9	521	029/DPP/SMDIF I		BOCINA BAFLE KSR 15 PULG MSA-9015SU KAISER		MSA-9015SUP	XACGB407065	N	2,499.00	0.00	0.00	C00705	23/06/2023	CFDI	27/06/2023	9	1	27/06/2023	CM	JICR731110UU9	MARIA CRISTINA JIMENEZ	06/07/2023	
1.2.4.1.3	515	006/DG/SMDIFV I		SCANER BROTHER ADS3100	BROTHER	ADS3100	U66632E2X115184	N	10,685.00	0.00	0.00	C00951	22/09/2023	CFDI	22/09/2023	2	1	22/09/2023	CM	MEJ37807153V9	JAFET MEJÍA JIMÉNEZ	02/10/2023	
1.2.4.2.3	523	001/DDCYE/SMCI		1 DVR DAHUA DE 8 CANALES 8 CÁMARAS DAHUA		XVR5816S-13	S/N	N	10,000.00	0.00	0.00	C00131	02/02/2024	CFDI	01/02/2024	10	1	01/02/2024	CM	QUSI680228FY1	IRIS MAGDALENA QUIRÓZ	04/04/2024	
1.2.4.3	531	001/DM/SMDIFV I		BASCULA CON ESTADIMIENTO DE ALTA R FITH		MPX2008	S/N	N	5,935.34	0.00	0.00	C00169	08/02/2024	CFDI	06/02/2024	4	1	06/02/2024	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANA	04/04/2024	
1.2.4.3	531	002/DM/SMDIFV I		BASCULA CON ESTADIMIENTO DE ALTA R FITH		MPX2008	S/N	N	5,935.34	0.00	0.00	C00169	08/02/2024	CFDI	06/02/2024	4	1	06/02/2024	CM	RASE820525Q64	EDGAR RAMÍREZ SANTANA	04/04/2024	
1.2.4.1.3	515	001/DAF/SMDIF I		AIO ACER C241100 R5 8G 512 GB NG N.S.: ACER ASPIRE		AIO	4.71112E+12	N	12,999.00	0.00	0.00	C00399	05/04/2024	CFDI	08/04/2024	3	1	08/04/2024	CM	CARG780131RA1	GENARO CHÁVEZ RODRÍGUEZ	17/04/2024	
1.2.4.1.3	515	002/DAF/SMDIF I		ESCANER FUJITSU, 20 PPM/40 IPM, 600 I FUJITSU		S/M	C933005304	N	8,398.00	0.00	0.00	C00475	17/05/2024	CFDI	22/05/2024	3	1	22/05/2024	CM	SACD7506277C9	GENARO CHÁVEZ RODRÍGUEZ	05/07/2024	
1.2.4.1.3	515	5100.515.001	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254037367	N	9,279.53	0.00	9,279.53	C01410	23/12/2024	CFDI	23/12/2024	3	2	23/12/2024	CM	VEPR9201076MA	JOSE RAUL VEGA PEREZ	31/12/2024	
1.2.4.1.3	515	5100.515.002	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254026151	N	9,279.53	0.00	9,279.53	C01410	23/12/2024	CFDI	23/12/2024	3	2	23/12/2024	CM	ZAME890630GH7	ERIKA ANDREA ZARCO MEJÍA	31/12/2024	
1.2.4.1.3	515	5100.515.003	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254038894	N	6,749.93	0.00	6,749.93	C01410	23/12/2024	CFDI	23/12/2024	5	2	23/12/2024	CM	SALG840511232	GIZEL SALAZAR LEON	31/12/2024	
1.2.4.1.3	515	5100.515.004	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254039095	N	6,749.93	0.00	6,749.93	C01410	23/12/2024	CFDI	23/12/2024	5	2	23/12/2024	CM	HERA980813HK2	ARIADNA HERRERA RAMIREZ	31/12/2024	
1.2.4.1.3	515	5100.515.005	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254038884	N	6,749.93	0.00	6,749.93	C01410	23/12/2024	CFDI	23/12/2024	5	2	23/12/2024	CM	COLC991109NX9	CITLALI CORONADO LAZCANO	31/12/2024	
1.2.4.1.3	515	5100.515.006	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254038840	N	6,749.93	0.00	6,749.93	C01410	23/12/2024	CFDI	23/12/2024	4	2	23/12/2024	CM	OOMA961217UB2	ALEXIS ORDOÑEZ MARTINEZ	31/12/2024	
1.2.4.1.3	515	5100.515.007	I	MONITOR ACTECK CAPTIVE VIVID SP215 I ACTECK		KIOTO ESSENTIAL	032803254039075	N	6,749.93	0.00	6,749.93	C01410	23/12/2024	CFDI	23/12/2024	7	2	23/12/2024	CM	CAPA8108059MA	ALICIA CASTRO PALOMARES	31/12/2024	
1.2.4.1.3	515	5100.515.008	I	MONITOR STYLOS 18.5", KIT MOUSE Y TEC STYLOS/ACTECK		KIOTO ESSENTIAL	032803254038892	N	5,816.84	0.00	5,816.84	C01410	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	RECP850910GA3	PERLA REBOLLAR CASTILLON	31/12/2024	
1.2.4.1.3	515	5100.515.009	I	MONITOR STYLOS 18.5", KIT MOUSE Y TEC STYLOS/ACTECK		KIOTO ESSENTIAL	032803254038853	N	5,816.84	0.00	5,816.84	C01410	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	SOEM9203277U0	MAYRA MARIEL SOLIS ESCOBAR	31/12/2024	
1.2.4.1.3	515	5100.515.010	I	MONITOR STYLOS 18.5", KIT MOUSE Y TEC STYLOS/ACTECK		KIOTO ESSENTIAL	032803254038857	N	5,816.84	0.00	5,816.84	C01410	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	EAPY970128AK6	YESENIA ESCAMILLA PIÑA	31/12/2024	
1.2.4.1.3	515	5100.515.011	I	LAPTOP 15.6",INSPIRON 15 3000,MODEL 3 DELL		DELL INSPIRON	89Y9654	N	11,435.96	0.00	11,435.96	C01410	23/12/2024	CFDI	23/12/2024	2	2	23/12/2024	CM	VELT940906HC5	TAMARA VERTTY LANCIGER	31/12/2024	
1.2.4.1.3	515	5100.515.012	I	LAPTOP 15.6",INSPIRON 15 3000,MODEL 3 DELL		DELL INSPIRON	FRH1654	N	11,435.96	0.00	11,435.96	C01411	23/12/2024	CFDI	23/12/2024	2	2	23/12/2024	CM	GAAA811231A82	ADRIAN GARCIA ALDANA	31/12/2024	
1.2.4.1.3	515	5100.515.013	I	LAPTOP 15.6",INSPIRON 15 3000,MODEL 3 DELL		DELL INSPIRON	16Y9654	N	11,435.96	0.00	11,435.96	C01412	23/12/2024	CFDI	23/12/2024	2	2	23/12/2024	CM	REJK9512144X6	KARLA REYES JARILLO	31/12/2024	
1.2.4.1.3	515	5100.515.014	I	LAPTOP 15.6",INSPIRON 15 3000,MODEL 3 DELL		DELL INSPIRON	FDD1654	N	11,435.96	0.00	11,435.96	C01413	23/12/2024	CFDI	23/12/2024	8	2	23/12/2024	CM	MEYG940517BF5	MARIA GUADALUPE MENEZ	31/12/2024	
1.2.4.1.3	515	5100.515.015	I	LAPTOP 15.6",INSPIRON 15 3000,MODEL 3 DELL		DELL INSPIRON	7RD2654	N	11,435.96	0.00	11,435.96	C01414	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	LOSS840403K39	SESAY AHIMANN LOPEZ SANCHEZ	31/12/2024	
1.2.4.1.3	515	5100.515.016	I	LAPTOP 15.6",INSPIRON 15 3000,MODEL 3 DELL		DELL INSPIRON	41L2654	N	11,435.96	0.00	11,435.96	C01415	23/12/2024	CFDI	23/12/2024	5	2	23/12/2024	CM	BAHA890630429	ANABEL BALDERRAMA HERNANDEZ	31/12/2024	
1.2.4.1.3	515	5100.515.017	I	IMPRESORA MULTIFUNCIONAL EPSON 6I EPSON		L3250	XAGZA91828	N	5,697.22	0.00	5,697.22	C01411	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	SOEM9203277U0	MAYRA MARIEL SOLIS ESCOBAR	31/12/2024	
1.2.4.1.3	515	5100.515.018	I	IMPRESORA MULTIFUNCIONAL EPSON 6I EPSON		L3250	XAGZB03305	N	5,697.22	0.00	5,697.22	C01411	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	HEHB9809254M8	BRENDA EVELYN HERNANDEZ	31/12/2024	
1.2.4.1.3	515	5100.515.019	I	IMPRESORA MULTIFUNCIONAL EPSON 6I EPSON		L3250	XAGZA91324	N	5,697.22	0.00	5,697.22	C01411	23/12/2024	CFDI	23/12/2024	10	2	23/12/2024	CM	EAPY970128AK6	YESENIA ESCAMILLA PIÑA	31/12/2024	
1.2.4.2.3	523	5100.523.001	I	INSTALACION DE CAMARAS DE VIDEO		S/M	S/N	N	110,090.96	0.00	110,090.96	C00057	20/01/2025	CFDI	08/02/2025	10	2	20/01/2025	CM	LOSS840403K39	SESAY AHIMANN LOPEZ SANCHEZ	20/01/2025	
1.2.4.2.3	523	5100.523.002	I	INSTALACION DE CAMARAS DE VIDEO		S/M	S/N	N	31,454.56	0.00	31,454.56	C00057	20/01/2025	CFDI	08/02/2025	2	2	20/01/2025	CM	GAAA811231A82	ADRIAN GARCIA ALDANA	20/01/2025	
1.2.4.2.3	523	5100.523.003	I	INSTALACION DE CAMARAS DE VIDEO		S/M	S/N	N	15,727.28	0.00	15,727.28	C00057	20/01/2025	CFDI	08/02/2025	4	2	20/01/2025	CM	DIOJ980828DD5	JESUS EDUARDO DIAZ ORTIZ	20/01/2025	
1.2.4.1.9	519	5100.519.001	I	AMPLIFICADOR DE AUDIO		BECTOR/LIEMPRC	BECTOR15/LIENP1	S/N	8,999.00	0.00	8,999.00	C00385	11/04/2025	CFDI	15/04/2025	2	2	15/04/2025	CM	MAOE931226KD2	ERICK MARTINEZ ORTIZ	15/04/2025	
1.2.4.1.3	515	5100.515.020	I	LAPTOP DELL INSPIRON 3520		DELL	INSPIRON 3520	BQY6D74	N	12,238.00	0.00	12,238.00	C00410	29/04/2025	CFDI	25/04/2025	3	2	25/04/2025	CM	SEPL830112IZ5	LORENA JAQUELINE SERRANO	25/04/2025
1.2.4.1.3	515	5100.515.021	I	PROYECTOR		BENQ	MX560	PDD8R01782000	N	8,435.57	0.00	8,435.57	C00425	10/04/2025	CFDI	01/04/2025	3	1	01/04/2025	CM	VEPR9201076MA	JOSE RAUL VEGA PEREZ	01/04/2025
1.2.4.1.3	515	5100.515.022	I	IMPRESORA MULTIFUNCIONAL		EPSON ECOTANK	L6270	X8G5167996	N	8,685.78	0.00	8,685.78	C00527	07/05/2025	CFDI	05/05/2025	4	2	05/05/2025	CM	DIOJ980828DD5	JESUS EDUARDO DIAZ ORTIZ	05/05/2025
1.2.4.1.1	511	5100.511.001	I	SILLA EJECUTIVA		VALY SEVILLA GR	S/M	S/N	N	8,954.40	0.00	2,238.60	C00749	25/06/2025	CFDI	27/06/2025	11	2	27/06/2025	CM	SURA920616T18	ANSELMO SUAREZ RIVERA	30/06/2025
1.2.4.1.1	511	5100.511.001	I	SILLA EJECUTIVA		VALY SEVILLA GR	S/M	S/N	N	8,954.40	0.00	2,238.60	C00749	25/06/2025	CFDI	27/06/2025	11	2	27/06/2025	CM	SURA920616T18	ANSELMO SUAREZ RIVERA	30/06/2025
1.2.4.1.1	511	5100.511.001	I	SILLA EJECUTIVA		VALY SEVILLA GR	S/M	S/N	N	8,954.40	0.00	2,238.60	C00749	25/06/2025	CFDI	27/06/2025	11	2	27/06/2025	CM	SURA920616T18	ANSELMO SUAREZ RIVERA	30/06/2025
1.2.4.1.1	511	5100.511.001	I	SILLA EJECUTIVA		VALY SEVILLA GR	S/M	S/N	N	8,954.40	0.00	2,238.60	C00749	25/06/2025	CFDI	27/06/2025	11	2					