



PATRONATO DEL CENTRO DE DESARROLLO HUMANO INTEGRAL CENTENARIO
BAJA CALIFORNIA

Relación de Bienes que Componen su Patrimonio (Valor en Libros)

Al 31/12/2021

Usu: SUPERVISOR
Rep: rptActivosValorEnLibros

Fecha y hora de Impresión 01/feb./2022
05:33 p. m.

| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|---|-------------|--------------|-----------------|
| 5110100011-1 | ARCHIVERO METALICO | \$2,214.78 | \$2,213.78 | \$1.00 |
| 5110100011-2 | ARCHIVERO METALICO | \$2,214.79 | \$2,213.79 | \$1.00 |
| 5110100011-3 | ARCHIVERO METALICO | \$3,492.06 | \$3,491.06 | \$1.00 |
| 5110100011-4 | ARCHIVERO METALICO | \$2,214.78 | \$2,213.78 | \$1.00 |
| 5110100011-5 | ARCHIVERO METALICO | \$2,214.78 | \$2,213.78 | \$1.00 |
| 5110100011-6 | ARCHIVERO METALICO | \$3,492.06 | \$3,491.06 | \$1.00 |
| 5110100011-7 | ARCHIVERO METALICO | \$3,492.06 | \$3,491.06 | \$1.00 |
| 5110100027-1 | BANCAS | \$4,999.60 | \$3,541.38 | \$1,458.22 |
| 5110100027-2 | BANCAS | \$4,999.60 | \$3,541.38 | \$1,458.22 |
| 5110100027-3 | BANCAS | \$4,999.60 | \$3,541.38 | \$1,458.22 |
| 5110100027-4 | BANCAS | \$4,999.60 | \$3,541.38 | \$1,458.22 |
| 5110100019-1 | CAJON DE DINERO | \$2,968.90 | \$2,967.90 | \$1.00 |
| 5110100012-1 | ESCRITORIO DE MADERA | \$3,536.56 | \$3,535.56 | \$1.00 |
| 5110100013-1 | ESTACION DE TRABAJO EN FORMA DE ESQUINA | \$5,500.00 | \$5,499.00 | \$1.00 |
| 5110100018-1 | LOKERS | \$5,641.35 | \$5,640.35 | \$1.00 |
| 5110100030-1 | MESA DE PLASTICO | \$9,960.00 | \$5,395.00 | \$4,565.00 |
| 5110100020-1 | MESA EN FORMA DE L | \$5,500.00 | \$5,499.00 | \$1.00 |
| 5110100017-1 | MESA SALA DE JUNTAS | \$2,530.00 | \$2,529.00 | \$1.00 |
| 5110100024-1 | SILLA PIEL | \$2,498.99 | \$2,145.01 | \$353.98 |
| 5110100024-2 | SILLA PIEL | \$600.00 | \$140.00 | \$460.00 |
| 5110100031-1 | Silla de Tela sin Brazos | \$1,000.00 | \$233.32 | \$766.68 |
| 5110100023-1 | SILLA EJECUTIVA | \$1,999.00 | \$1,815.76 | \$183.24 |
| 5110100028-1 | SILLA METAL | \$20,880.00 | \$11,310.00 | \$9,570.00 |

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PATRONATO DEL CENTRO DE DESARROLLO HUMANO INTEGRAL CENTENARIO
BAJA CALIFORNIA

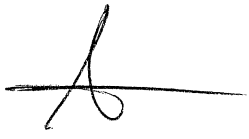
Relación de Bienes que Componen su Patrimonio (Valor en Libros)

AI 31/12/2021

Usu: SUPERVISOR
Rep: rptActivosValorEnLibros

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| CÓDIGO | DESCRIPCIÓN DEL BIEN | COSTO | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|---------------------------|-------------|--------------|-----------------|
| 5120100002-1 | GABINETE PARA HERRAMIENTA | \$5,200.00 | \$4,896.65 | \$303.35 |
| 5120100003-1 | REFRIGERADOR | \$1,859.07 | \$1,858.07 | \$1.00 |
| 5150100016-1 | CHECADOR DIGITAL /PC-1 | \$5,597.99 | \$5,596.99 | \$1.00 |
| 5150100005-23 | COMPUTADORA | \$8,737.20 | \$0.00 | \$8,737.20 |
| 5150100005-13 | COMPUTADORA | \$13,667.40 | \$11,388.34 | \$2,279.06 |
| 5150100005-24 | COMPUTADORA | \$8,737.20 | \$0.00 | \$8,737.20 |
| 5150100005-19 | COMPUTADORA | \$7,687.20 | \$0.00 | \$7,687.20 |
| 5150100005-20 | COMPUTADORA | \$7,687.20 | \$0.00 | \$7,687.20 |
| 5150100005-21 | COMPUTADORA | \$7,687.20 | \$0.00 | \$7,687.20 |
| 5150100005-11 | COMPUTADORA | \$13,667.40 | \$11,388.34 | \$2,279.06 |
| 5150100005-12 | COMPUTADORA | \$13,667.40 | \$11,388.34 | \$2,279.06 |
| 5150100005-6 | COMPUTADORA | \$7,991.40 | \$7,990.40 | \$1.00 |
| 5150100005-7 | COMPUTADORA | \$9,233.53 | \$9,232.53 | \$1.00 |
| 5150100005-8 | COMPUTADORA | \$9,233.53 | \$9,232.53 | \$1.00 |
| 5150100005-9 | COMPUTADORA | \$9,233.54 | \$9,232.54 | \$1.00 |
| 5150100005-5 | COMPUTADORA | \$8,829.34 | \$8,828.34 | \$1.00 |
| 5150100005-1 | COMPUTADORA | \$11,054.78 | \$11,053.78 | \$1.00 |
| 5150100005-2 | COMPUTADORA | \$8,936.62 | \$8,935.62 | \$1.00 |
| 5150100005-3 | COMPUTADORA | \$8,936.62 | \$8,935.62 | \$1.00 |
| 5150100005-4 | COMPUTADORA | \$7,956.80 | \$7,955.80 | \$1.00 |
| 5150100012-3 | CPU HP | \$1.00 | \$0.00 | \$1.00 |
| 5150100012-6 | CPU HP | \$1.00 | \$0.00 | \$1.00 |
| 5150100007-1 | DISCO DURO EXTERNO | \$2,343.00 | \$2,342.00 | \$1.00 |

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Usr: SUPERVISOR

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|--------------|---|-------------|--------------|-----------------|
| 5150100017-1 | DISCO DURO WESTERN DIGITAL | \$1,136.32 | \$0.00 | \$1,136.32 |
| 5150100018-1 | IMPRESORA | \$2,934.40 | \$0.00 | \$2,934.40 |
| 5150100003-4 | IMPRESORA DE TICKETS | \$3,770.00 | \$3,769.00 | \$1.00 |
| 5150100009-5 | LAPTOP | \$6,993.00 | \$6,992.00 | \$1.00 |
| 5150100009-2 | LAPTOP | \$7,904.94 | \$7,903.94 | \$1.00 |
| 5150100009-4 | LAPTOP | \$7,531.88 | \$7,530.88 | \$1.00 |
| 5150100009-6 | LAPTOP | \$21,589.20 | \$1,199.28 | \$20,389.92 |
| 5150100009-7 | LAPTOP | \$7,095.60 | \$0.00 | \$7,095.60 |
| 5150100009-1 | LAPTOP | \$6,993.00 | \$6,992.00 | \$1.00 |
| 5150100014-1 | PROYECTOR OPTOMA | \$7,093.40 | \$7,092.40 | \$1.00 |
| 5150100004-1 | TABLETA HP 7^ | \$2,699.78 | \$2,698.78 | \$1.00 |
| 5190100028-3 | ALARMAS | \$8,146.95 | \$7,671.75 | \$475.20 |
| 5190100028-1 | ALARMAS | \$14,525.50 | \$14,524.50 | \$1.00 |
| 5190100028-2 | ALARMAS | \$5,365.80 | \$5,364.80 | \$1.00 |
| 5190100025-1 | CENTRAL TELEFONICA | \$4,235.00 | \$4,234.00 | \$1.00 |
| 5190100030-1 | TV Smart Marca TLC color Negra de 32 pulg | \$4,000.00 | \$933.32 | \$3,066.68 |
| 5210100007-1 | GRABADORA | \$4,394.50 | \$4,393.50 | \$1.00 |
| 5210100008-1 | MICROFONO | \$1,890.00 | \$1,889.00 | \$1.00 |
| 5210100014-1 | PANTALLA PROYECTOR | \$3,850.00 | \$3,849.00 | \$1.00 |
| 5210100014-2 | PANTALLA PROYECTOR | \$3,850.00 | \$3,849.00 | \$1.00 |
| 5210100029-1 | SONIDO STEREN | \$10,000.00 | \$9,999.00 | \$1.00 |
| 5230100022-2 | CAMARA FOTOGRAFICA DIGITAL | \$1,937.55 | \$1,936.55 | \$1.00 |
| 5230100022-1 | CAMARA FOTOGRAFICA DIGITAL | \$1,815.00 | \$1,814.00 | \$1.00 |

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| 5290100030-1 | BRINCOLINA DE AGUA | \$49,920.00 | \$49,919.00 | \$1.00 |
| 5290100031-1 | Cerco de Malla Perimetral | \$44,564.30 | \$20,796.68 | \$23,767.62 |
| 5290100025-1 | ENMICADORA | \$2,530.00 | \$2,529.00 | \$1.00 |
| 5290100026-1 | MINI COMPONENTE SAMSUNG | \$1,865.00 | \$1,864.00 | \$1.00 |
| 5290100029-1 | MODULO ACUATICO CON CUBIERTA | \$119,790.00 | \$119,789.00 | \$1.00 |
| 5290100032-7 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-8 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-9 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-10 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-11 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-12 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-1 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-2 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-3 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-4 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-5 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5290100032-6 | SILLA PLEGABLE ECONOMICA - NEGRA | \$199.00 | \$0.00 | \$199.00 |
| 5310100112-1 | CAMA DE EXPLORACION | \$4,180.00 | \$4,179.00 | \$1.00 |
| 5310100111-1 | CARRITO P/TRANSPORTAR MEDICAMENTO | \$2,578.51 | \$2,577.51 | \$1.00 |
| 5410100050-1 | JEEP LIBERTY | \$110,000.00 | \$109,999.00 | \$1.00 |
| 5620100032-1 | COMPRESOR | \$1,863.00 | \$1,862.00 | \$1.00 |
| 5630100008-1 | CARRETILLA | \$2,297.70 | \$2,296.70 | \$1.00 |
| 5640100004-1 | EXTRACTOR DE PARED | \$1,868.52 | \$1,867.52 | \$1.00 |

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| 5670100004-1 | MAQUINA ENGARGOLADORA | \$2,376.00 | \$2,375.00 | \$1.00 |
| 5620100023-1 | ROTOMARTILLO | \$6,496.00 | \$0.00 | \$6,496.00 |
| 5670100006-1 | SOPLADORA MAKITA | \$4,321.00 | \$3,132.73 | \$1,188.27 |
| 5660100063-2 | TALADRO | \$2,063.00 | \$481.36 | \$1,581.64 |
| 5690100597-1 | TRACTOR JOHN DEERE E110 LAWN SERIE 1GXE110Akj011394 | \$52,200.00 | \$0.00 | \$52,200.00 |

Rocel Arzu

Número Total de Bienes: 120

Total de Valor Libros: \$269,995.57

Maribel Real Mtz.



**PATRONATO DEL CENTRO DE DESARROLLO HUMANO INTEGRAL CENTENARIO
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|--------------|--------------------------------------|--------------|--------------|-----------------|
| 5810100002-1 | INSTALACION DE SOMBRA AREA DE JUEGOS | \$305,361.00 | \$0.00 | \$305,361.00 |

Número Total de Bienes:

1

Total de Valor Libros:

\$305,361.00

Rocío Ortiz

[Signature]

Maribel Real Wtz.