



Usu: Jessica  
Rep: rptGeneralBienes

Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario                                | Descripción          | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca       | Modelo   |
|-----------------------------------------------------|----------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|-------------|----------|
| Grupo: 1241                                         |                      |           |                         |                 |              |                   |               |             |          |
| Categoría: 1241-1 - Muebles de Oficina y Estantería |                      |           |                         |                 |              |                   |               |             |          |
| 5110100001-1                                        | Archiveros Metalicos | COMPRA    | 06/10/1985              | \$34.45         | \$0.00       | \$34.45           |               | S/M         | S/M      |
| 5110100001-2                                        | Archiveros Metalicos | COMPRA    | 30/08/1975              | \$2.05          | \$0.00       | \$2.05            |               | Rivera      | S/M      |
| 5110100001-3                                        | Archiveros Metalicos | COMPRA    | 28/06/1985              | \$20.00         | \$0.00       | \$20.00           |               | S/M         | S/M      |
| 5110100001-4                                        | Archiveros Metalicos | COMPRA    | 28/06/1985              | \$20.00         | \$0.00       | \$20.00           |               | S/M         | S/M      |
| 5110100001-5                                        | Archiveros Metalicos | COMPRA    | 24/11/2014              | \$2,251.78      | \$0.00       | \$2,251.78        |               | Hirsh       | HIR14118 |
| 5110100002-1                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-10                                       | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-11                                       | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.24      | \$0.00       | \$1,124.24        |               | S/M         | S/M      |
| 5110100002-2                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-3                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-4                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-5                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-6                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-8                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100002-9                                        | Archivero Movil      | COMPRA    | 30/12/2011              | \$1,124.27      | \$0.00       | \$1,124.27        |               | S/M         | S/M      |
| 5110100003-1                                        | Caja Fuerte Metalica | COMPRA    | 22/12/1975              | \$7.38          | \$0.00       | \$7.38            |               | DM-Nacional | CF-3015  |
| 5110100004-1                                        | Cajonera Cherry      | COMPRA    | 28/12/2012              | \$2,094.50      | \$0.00       | \$2,094.50        |               | S/M         | S/M      |
| 5110100004-10                                       | Cajonera Cherry      | COMPRA    | 26/12/2011              | \$1,887.00      | \$0.00       | \$1,887.00        |               | S/M         | S/M      |
| 5110100004-11                                       | Cajonera Cherry      | COMPRA    | 26/12/2011              | \$1,887.00      | \$0.00       | \$1,887.00        |               | S/M         | S/M      |
| 5110100004-12                                       | Cajonera Cherry      | COMPRA    | 27/12/2011              | \$2,442.00      | \$0.00       | \$2,442.00        |               | S/M         | S/M      |
| 5110100004-13                                       | Cajonera Cherry      | COMPRA    | 18/12/2012              | \$2,686.20      | \$0.00       | \$2,686.20        |               | S/M         | S/M      |
| 5110100004-2                                        | Cajonera Cherry      | COMPRA    | 29/12/2012              | \$2,094.50      | \$0.00       | \$2,094.50        |               | S/M         | S/M      |
| 5110100004-4                                        | Cajonera Cherry      | COMPRA    | 26/12/2011              | \$1,887.00      | \$0.00       | \$1,887.00        |               | S/M         | S/M      |
| 5110100004-5                                        | Cajonera Cherry      | COMPRA    | 26/12/2011              | \$1,887.00      | \$0.00       | \$1,887.00        |               | S/M         | S/M      |
| 5110100004-6                                        | Cajonera Cherry      | COMPRA    | 26/12/2011              | \$1,887.00      | \$0.00       | \$1,887.00        |               | S/M         | S/M      |
| 5110100004-8                                        | Cajonera Cherry      | COMPRA    | 26/12/2011              | \$1,887.00      | \$0.00       | \$1,887.00        |               | S/M         | S/M      |
| 5110100005-1                                        | Credenza             | COMPRA    | 28/12/2012              | \$2,253.30      | \$0.00       | \$2,253.30        |               | S/M         | S/M      |



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|----------------------|-------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|-------|--------|
| 5110100005-2         | Credenza          | COMPRA    | 26/12/2011              | \$12,942.60     | \$0.00       | \$12,942.60       |               | S/M   | S/M    |
| 5110100006-1         | Cuadro            | COMPRA    | 18/04/2012              | \$2,338.00      | \$0.00       | \$2,338.00        |               | S/M   | S/M    |
| 5110100009-1         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$1,942.50      | \$0.00       | \$1,942.50        |               | S/M   | S/M    |
| 5110100009-11        | Escritorio Cherry | COMPRA    | 18/12/2012              | \$2,553.00      | \$0.00       | \$2,553.00        |               | S/M   | S/M    |
| 5110100009-12        | Escritorio Cherry | COMPRA    | 26/12/2011              | \$2,497.50      | \$0.00       | \$2,497.50        |               | S/M   | S/M    |
| 5110100009-13        | Escritorio Cherry | COMPRA    | 26/12/2011              | \$2,497.50      | \$0.00       | \$2,497.50        |               | S/M   | S/M    |
| 5110100009-2         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$1,942.50      | \$0.00       | \$1,942.50        |               | S/M   | S/M    |
| 5110100009-3         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$2,497.50      | \$0.00       | \$2,497.50        |               | S/M   | S/M    |
| 5110100009-4         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$2,497.50      | \$0.00       | \$2,497.50        |               | S/M   | S/M    |
| 5110100009-5         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$2,497.50      | \$0.00       | \$2,497.50        |               | S/M   | S/M    |
| 5110100009-6         | Escritorio Cherry | COMPRA    | 28/12/2012              | \$2,775.00      | \$0.00       | \$2,775.00        |               | S/M   | S/M    |
| 5110100009-7         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$2,719.50      | \$0.00       | \$2,719.50        |               | S/M   | S/M    |
| 5110100009-8         | Escritorio Cherry | COMPRA    | 26/11/2011              | \$2,719.50      | \$0.00       | \$2,719.50        |               | S/M   | S/M    |
| 5110100009-9         | Escritorio Cherry | COMPRA    | 26/12/2011              | \$15,096.00     | \$0.00       | \$15,096.00       |               | S/M   | S/M    |
| 5110100010-10        | Escritorio tipo L | COMPRA    | 30/12/2011              | \$1,738.08      | \$0.00       | \$1,738.08        |               | S/M   | S/M    |
| 5110100010-9         | Escritorio tipo L | COMPRA    | 30/12/2011              | \$1,738.08      | \$0.00       | \$1,738.08        |               | S/M   | S/M    |
| 5110100011-1         | Estante           | COMPRA    | 11/07/2011              | \$1,699.00      | \$0.00       | \$1,699.00        |               | S/M   | S/M    |
| 5110100011-2         | Estante           | COMPRA    | 11/07/2011              | \$1,699.00      | \$0.00       | \$1,699.00        |               | S/M   | S/M    |
| 5110100011-3         | Estante           | COMPRA    | 11/07/2011              | \$1,699.00      | \$0.00       | \$1,699.00        |               | S/M   | S/M    |
| 5110100011-4         | Estante           | COMPRA    | 11/07/2011              | \$1,699.00      | \$0.00       | \$1,699.00        |               | S/M   | S/M    |
| 5110100011-5         | Estante           | COMPRA    | 11/07/2011              | \$1,699.00      | \$0.00       | \$1,699.00        |               | S/M   | S/M    |
| 5110100011-6         | Estante           | COMPRA    | 11/07/2011              | \$1,699.00      | \$0.00       | \$1,699.00        |               | S/M   | S/M    |
| 5110100011-7         | Estante           | COMPRA    | 11/09/2011              | \$1,399.00      | \$0.00       | \$1,399.00        |               | S/M   | S/M    |
| 5110100012-1         | Librero           | COMPRA    | 21/12/2012              | \$3,274.50      | \$0.00       | \$3,274.50        |               | S/M   | S/M    |
| 5110100012-10        | Librero           | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M   | S/M    |
| 5110100012-11        | Librero           | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M   | S/M    |
| 5110100012-12        | Librero           | COMPRA    | 26/12/2011              | \$3,940.50      | \$0.00       | \$3,940.50        |               | S/M   | S/M    |
| 5110100012-13        | Librero           | COMPRA    | 26/12/2011              | \$3,219.00      | \$0.00       | \$3,219.00        |               | S/M   | S/M    |
| 5110100012-14        | Librero           | COMPRA    | 26/12/2011              | \$3,219.00      | \$0.00       | \$3,219.00        |               | S/M   | S/M    |



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|----------------------|---------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|-----------|--------|
| 5110100012-15        | Librero             | COMPRA    | 26/12/2011              | \$3,219.00      | \$0.00       | \$3,219.00        |               | S/M       | S/M    |
| 5110100012-16        | Librero             | COMPRA    | 26/12/2011              | \$3,940.50      | \$0.00       | \$3,940.50        |               | S/M       | S/M    |
| 5110100012-17        | Librero             | COMPRA    | 28/12/2012              | \$3,274.50      | \$0.00       | \$3,274.50        |               | S/M       | S/M    |
| 5110100012-18        | Librero             | COMPRA    | 18/12/2012              | \$4,073.70      | \$0.00       | \$4,073.70        |               | S/M       | S/M    |
| 5110100012-19        | Librero             | COMPRA    | 30/09/1992              | \$71.96         | \$0.00       | \$71.96           |               | S/M       | S/M    |
| 5110100012-2         | Librero             | COMPRA    | 21/12/2012              | \$3,274.50      | \$0.00       | \$3,274.50        |               | S/M       | S/M    |
| 5110100012-20        | Librero             | COMPRA    | 30/09/1992              | \$71.96         | \$0.00       | \$71.96           |               | S/M       | S/M    |
| 5110100012-21        | Librero             | COMPRA    | 30/09/1992              | \$71.96         | \$0.00       | \$71.96           |               | S/M       | S/M    |
| 5110100012-22        | Librero             | COMPRA    | 30/09/1992              | \$71.95         | \$0.00       | \$71.95           |               | S/M       | S/M    |
| 5110100012-23        | Librero             | COMPRA    | 22/03/2012              | \$17,371.50     | \$0.00       | \$17,371.50       |               | S/M       | S/M    |
| 5110100012-3         | Librero             | COMPRA    | 21/12/2012              | \$3,274.50      | \$0.00       | \$3,274.50        |               | S/M       | S/M    |
| 5110100012-4         | Librero             | COMPRA    | 30/05/2002              | \$1,427.01      | \$0.00       | \$1,427.01        |               | S/M       | S/M    |
| 5110100012-5         | Librero             | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M       | S/M    |
| 5110100012-6         | Librero             | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M       | S/M    |
| 5110100012-7         | Librero             | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M       | S/M    |
| 5110100012-8         | Librero             | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M       | S/M    |
| 5110100012-9         | Librero             | COMPRA    | 30/12/2011              | \$1,134.51      | \$0.00       | \$1,134.51        |               | S/M       | S/M    |
| 5110100014-1         | Mesa                | COMPRA    | 07/07/1979              | \$5.82          | \$0.00       | \$5.82            |               | S/M       | S/M    |
| 5110100014-2         | Mesa                | COMPRA    | 28/12/2012              | \$2,664.00      | \$0.00       | \$2,664.00        |               | S/M       | S/M    |
| 5110100014-4         | Mesa                | COMPRA    | 31/05/2013              | \$839.00        | \$0.00       | \$839.00          |               | Life Time | S/M    |
| 5110100017-1         | Persianas de PVC    | COMPRA    | 13/02/2012              | \$10,173.00     | \$0.00       | \$10,173.00       |               | S/M       | S/M    |
| 5110100018-1         | Planta Artificial   | COMPRA    | 18/04/2012              | \$2,237.00      | \$0.00       | \$2,237.00        |               | S/M       | S/M    |
| 5110100019-1         | Puente Color Cherry | COMPRA    | 28/12/2012              | \$1,443.00      | \$0.00       | \$1,443.00        |               | S/M       | S/M    |
| 5110100021-1         | Retorno             | COMPRA    | 27/12/2011              | \$4,417.80      | \$0.00       | \$4,417.80        |               | S/M       | S/M    |
| 5110100021-10        | Retorno             | COMPRA    | 21/12/2012              | \$2,053.50      | \$0.00       | \$2,053.50        |               | S/M       | S/M    |
| 5110100021-11        | Retorno             | COMPRA    | 21/12/2012              | \$2,053.50      | \$0.00       | \$2,053.50        |               | S/M       | S/M    |
| 5110100021-12        | Retorno             | COMPRA    | 27/12/2011              | \$2,331.00      | \$0.00       | \$2,331.00        |               | S/M       | S/M    |
| 5110100021-13        | Retorno             | COMPRA    | 16/02/2012              | \$3,307.80      | \$0.00       | \$3,307.80        |               | S/M       | S/M    |
| 5110100021-2         | Retorno             | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M       | S/M    |



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|-------------------------|------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|--------------|--------|
| 5110100021-3            | Retorno          | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M          | S/M    |
| 5110100021-4            | Retorno          | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M          | S/M    |
| 5110100021-5            | Retorno          | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M          | S/M    |
| 5110100021-6            | Retorno          | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M          | S/M    |
| 5110100021-7            | Retorno          | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M          | S/M    |
| 5110100021-8            | Retorno          | COMPRA    | 26/12/2011              | \$1,609.50      | \$0.00       | \$1,609.50        |               | S/M          | S/M    |
| 5110100021-9            | Retorno          | COMPRA    | 18/11/2012              | \$1,720.50      | \$0.00       | \$1,720.50        |               | S/M          | S/M    |
| 5110100022-10           | Silla de Oficina | COMPRA    | 06/06/2008              | \$813.78        | \$0.00       | \$813.78          |               | Angelini     | 6066BL |
| 5110100022-12           | Silla de Oficina | COMPRA    | 06/06/2008              | \$813.79        | \$0.00       | \$813.79          |               | Angelini     | 6066BL |
| 5110100022-13           | Silla de Oficina | COMPRA    | 30/12/2011              | \$1,533.48      | \$0.00       | \$1,533.48        |               | S/M          | S/M    |
| 5110100022-17           | Silla de Oficina | COMPRA    | 06/06/2008              | \$813.78        | \$0.00       | \$813.78          |               | Angelini     | 6066BL |
| 5110100022-18           | Silla de Oficina | COMPRA    | 06/06/2008              | \$813.78        | \$0.00       | \$813.78          |               | Angelini     | 6066BL |
| 5110100022-19           | Silla de Oficina | COMPRA    | 26/02/2008              | \$1,525.83      | \$0.00       | \$1,525.83        |               | S/M          | CP548  |
| 5110100022-2            | Silla de Oficina | COMPRA    | 21/08/2009              | \$1,268.50      | \$0.00       | \$1,268.50        |               | True Desings | S/M    |
| 5110100022-8            | Silla de Oficina | COMPRA    | 21/08/2009              | \$1,053.67      | \$0.00       | \$1,053.67        |               | True Desings | S/M    |
| 5110100022-9            | Silla de Oficina | COMPRA    | 21/08/2009              | \$1,053.67      | \$0.00       | \$1,053.67        |               | True Desings | S/M    |
| 5110100025-1            | Sillon           | COMPRA    | 28/12/2012              | \$7,992.00      | \$0.00       | \$7,992.00        |               | S/M          | S/M    |
| 5110100025-2            | Sillon           | COMPRA    | 28/12/2012              | \$1,720.50      | \$0.00       | \$1,720.50        |               | S/M          | S/M    |
| Total Categoría: 1241-1 |                  |           |                         | \$234,708.90    | \$0.00       | \$234,708.90      |               |              |        |
| Total Grupo: 1241       |                  |           |                         | \$234,708.90    | \$0.00       | \$234,708.90      |               |              |        |

TOTALES:

Número Total de Activos: 103



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|--------------------------------------------------------------------------|-------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------------------|-------|-----------------------|
| Grupo: 1241                                                              |                   |           |                         |                 |              |                   |                           |       |                       |
| Categoría: 1241-3 - Equipo de Cómputo y de Tecnologías de la Información |                   |           |                         |                 |              |                   |                           |       |                       |
| 5150100004-5                                                             | Impresora         | COMPRA    | 11/05/2012              | \$24,048.15     | \$0.00       | \$24,048.15       |                           | Hp    | Laser Jet CP5225N     |
| 5150100004-7                                                             | Impresora         | COMPRA    | 03/11/2014              | \$4,585.48      | \$0.00       | \$4,585.48        |                           | Hp    | Laser Jet Pro M401    |
| 5150100005-10                                                            | Monitor           | COMPRA    | 10/11/2010              | \$2,404.26      | \$0.00       | \$2,404.26        |                           | Hp    | LE190                 |
| 5150100005-12                                                            | Monitor           | COMPRA    | 10/11/2010              | \$2,404.26      | \$0.00       | \$2,404.26        |                           | Hp    | HP LE190              |
| 5150100005-13                                                            | Monitor           | COMPRA    | 19/10/2010              | \$2,404.26      | \$0.00       | \$2,404.26        |                           | Hp    | LE190                 |
| 5150100005-14                                                            | Monitor           | COMPRA    | 19/10/2010              | \$2,404.26      | \$0.00       | \$2,404.26        |                           | Hp    | Hp LE190              |
| 5150100005-15                                                            | Monitor           | COMPRA    | 19/10/2010              | \$2,404.26      | \$0.00       | \$2,404.26        |                           | Hp    | Hp LE190              |
| 5150100005-16                                                            | Monitor           | COMPRA    | 30/12/2011              | \$2,180.21      | \$0.00       | \$2,180.21        |                           | Hp    | Essential             |
| 5150100005-17                                                            | Monitor           | COMPRA    | 30/12/2011              | \$2,180.21      | \$0.00       | \$2,180.21        |                           | Hp    | Essential             |
| 5150100005-18                                                            | Monitor           | COMPRA    | 30/12/2011              | \$2,180.21      | \$0.00       | \$2,180.21        |                           | Hp    | Essential             |
| 5150100005-19                                                            | Monitor           | COMPRA    | 30/12/2011              | \$2,180.21      | \$0.00       | \$2,180.21        |                           | Hp    | Essential             |
| 5150100005-22                                                            | Monitor           | COMPRA    | 27/12/2012              | \$1,948.05      | \$0.00       | \$1,948.05        |                           | Hp    | Business Desktop      |
| 5150100005-4                                                             | Monitor           | COMPRA    | 29/03/2008              | \$2,752.97      | \$0.00       | \$2,752.97        |                           | Dell  | Ultrasharp 1708FP 17" |
| 5150100005-7                                                             | Monitor           | COMPRA    | 14/10/2009              | \$2,420.00      | \$0.00       | \$2,420.00        |                           | Hp    | L1710                 |
| 5150100005-8                                                             | Monitor           | COMPRA    | 14/10/2009              | \$2,420.00      | \$0.00       | \$2,420.00        |                           | Hp    | L1710 17"             |
| 5150100006-10                                                            | Computadora (CPU) | COMPRA    | 10/11/2010              | \$11,559.54     | \$0.00       | \$11,559.54       |                           | Hp    | Hp Compaq             |
| 5150100006-11                                                            | Computadora (CPU) | COMPRA    | 19/10/2010              | \$11,559.54     | \$0.00       | \$11,559.54       |                           | Hp    | Hp Compaq 6000        |
| 5150100006-12                                                            | Computadora (CPU) | COMPRA    | 19/10/2010              | \$11,559.54     | \$0.00       | \$11,559.54       |                           | Hp    | Hp Compaq 6000        |
| 5150100006-13                                                            | Computadora (CPU) | COMPRA    | 19/10/2010              | \$11,559.54     | \$0.00       | \$11,559.54       |                           | Hp    | Hp Compaq             |
| 5150100006-14                                                            | Computadora (CPU) | COMPRA    | 30/12/2011              | \$13,737.18     | \$0.00       | \$13,737.18       |                           | Hp    | Business              |
| 5150100006-15                                                            | Computadora (CPU) | COMPRA    | 30/12/2011              | \$13,737.18     | \$0.00       | \$13,737.18       |                           | Hp    | Business              |
| 5150100006-16                                                            | Computadora (CPU) | COMPRA    | 30/12/2011              | \$13,737.18     | \$0.00       | \$13,737.18       |                           | Hp    | Business              |
| 5150100006-17                                                            | Computadora (CPU) | COMPRA    | 30/12/2011              | \$13,737.18     | \$0.00       | \$13,737.18       |                           | Hp    | Business              |
| 5150100006-18                                                            | Computadora (CPU) | COMPRA    | 27/12/2012              | \$10,184.25     | \$0.00       | \$10,184.25       |                           | Hp    | Business Desktop      |
| 5150100006-24                                                            | Computadora (CPU) | COMPRA    | 07/03/2024              | \$14,256.00     | \$0.00       | \$14,256.00       | 28883967-4AED-4714-9B93-4 | DELL  | VOSTRO 3020           |
| 5150100006-25                                                            | Computadora (CPU) | COMPRA    | 07/03/2024              | \$14,256.00     | \$0.00       | \$14,256.00       | 28883967-4AED-4714-9B93-4 | DELL  | VOSTRO 3020           |
| 5150100006-26                                                            | Computadora (CPU) | COMPRA    | 07/03/2024              | \$14,256.00     | \$0.00       | \$14,256.00       | 28883967-4AED-4714-9B93-4 | DELL  | VOSTRO 3020           |



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Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA

Reporte General de Bienes

Al 31/03/2025

| Número de Inventario | Descripción                   | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura             | Marca       | Modelo                        |
|----------------------|-------------------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------------------|-------------|-------------------------------|
| 5150100006-27        | Computadora (CPU)             | COMPRA    | 27/02/2024              | \$17,820.00     | \$0.00       | \$17,820.00       | FB83B34D-3795-4B52-B741-8 | DELL        | OPTIPLEX 7010                 |
| 5150100006-28        | Computadora (CPU)             | COMPRA    | 27/02/2024              | \$17,820.00     | \$0.00       | \$17,820.00       | FB83B34D-3795-4B52-B741-8 | DELL        | OPTIPLEX 7010                 |
| 5150100006-29        | Computadora (CPU)             | COMPRA    | 27/02/2024              | \$14,256.00     | \$0.00       | \$14,256.00       | FB83B34D-3795-4B52-B741-8 | DELL        | VOSTRO 3020                   |
| 5150100006-30        | Computadora (CPU)             | COMPRA    | 27/02/2024              | \$14,256.00     | \$0.00       | \$14,256.00       | FB83B34D-3795-4B52-B741-8 | DELL        | VOSTRO 3020                   |
| 5150100006-31        | Computadora (CPU)             | COMPRA    | 27/02/2024              | \$14,256.00     | \$0.00       | \$14,256.00       | FB83B34D-3795-4B52-B741-8 | DELL        | VOSTRO 3020                   |
| 5150100006-6         | Computadora (CPU)             | COMPRA    | 14/10/2009              | \$6,875.00      | \$0.00       | \$6,875.00        |                           | Hp Compaq   | Business Desktop DX 2400      |
| 5150100006-7         | Computadora (CPU)             | COMPRA    | 14/10/2009              | \$6,875.00      | \$0.00       | \$6,875.00        |                           | Hp Compaq   | Business Desktop DX 2400      |
| 5150100006-9         | Computadora (CPU)             | COMPRA    | 10/11/2010              | \$11,559.54     | \$0.00       | \$11,559.54       |                           | Hp          | Hp Compaq                     |
| 5150100007-1         | Regulador de Voltaje          | COMPRA    | 18/06/2008              | \$7,321.00      | \$0.00       | \$7,321.00        |                           | Fenlon      | Tipo Off-Line                 |
| 5150100009-1         | Protector de Corriente        | COMPRA    | 13/10/2008              | \$831.60        | \$0.00       | \$831.60          |                           |             |                               |
| 5150100010-1         | Central Telefonica            | COMPRA    | 09/11/2009              | \$16,607.56     | \$0.00       | \$16,607.56       |                           | Panasonic   | KT-TES824MX                   |
| 5150100011-1         | Servidor                      | COMPRA    | 21/09/2010              | \$39,794.30     | \$0.00       | \$39,794.30       |                           | Hp Proliant | ML350                         |
| 5150100012-2         | Ups                           | COMPRA    | 04/10/2010              | \$930.18        | \$0.00       | \$930.18          |                           | Apc         | ES BE 550G                    |
| 5150100012-5         | Ups                           | COMPRA    | 27/12/2012              | \$1,258.74      | \$0.00       | \$1,258.74        |                           |             |                               |
| 5150100013-1         | Switch                        | COMPRA    | 10/11/2010              | \$5,871.90      | \$0.00       | \$5,871.90        |                           | Hp          | Procurve 1810G-24             |
| 5150100013-2         | Switch                        | COMPRA    | 30/12/2011              | \$4,828.50      | \$0.00       | \$4,828.50        |                           | Hp          | Procurve                      |
| 5150100014-1         | Ploter 42"                    | COMPRA    | 11/05/2012              | \$47,508.00     | \$0.00       | \$47,508.00       |                           | Hp          | Desgin Jet                    |
| 5150100016-4         | Disco Duro Externo            | COMPRA    | 31/05/2012              | \$2,490.84      | \$0.00       | \$2,490.84        |                           | Seagate     | Goflex                        |
| 5150100016-6         | Disco Duro Externo            | COMPRA    | 31/05/2012              | \$2,490.84      | \$0.00       | \$2,490.84        |                           | Seagate     | Goflex                        |
| 5150100020-3         | Computadora Perspnal (LAPTOP) | COMPRA    | 28/08/2023              | \$14,892.43     | \$0.00       | \$14,892.43       | 9417D9BF-3F30-5E15-96A8-5 | HP Pavilion | HP Thin & Light 15 Intel Core |
| 5150100021-1         | PROYECTOR                     | COMPRA    | 04/09/2023              | \$10,709.00     | \$0.00       | \$10,709.00       |                           | BENQ        | HD MS560                      |
| Total Categoría:     |                               | 1241-3    |                         | \$472,308.35    | \$0.00       | \$472,308.35      |                           |             |                               |
| Total Grupo:         |                               | 1241      |                         | \$472,308.35    | \$0.00       | \$472,308.35      |                           |             |                               |

TOTALES:

Número Total de Activos: 48

Tot  
Tot  
Tot



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Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario                                              | Descripción       | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca    | Modelo    |
|-------------------------------------------------------------------|-------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|----------|-----------|
| Grupo: 1241                                                       |                   |           |                         |                 |              |                   |               |          |           |
| Categoría: 1241-9 - Otros Mobiliarios y Equipos de Administración |                   |           |                         |                 |              |                   |               |          |           |
| 5190100003-1                                                      | Rack con Panel    | COMPRA    | 22/08/2001              | \$5,158.80      | \$0.00       | \$5,158.80        |               | Datatel  | SGR-20-18 |
| 5190100013-1                                                      | Reloj Checador    | COMPRA    | 24/05/2011              | \$8,269.50      | \$0.00       | \$8,269.50        |               | S/M      | S/M       |
| 5190100014-1                                                      | Puerta de Cristal | COMPRA    | 26/07/2011              | \$1,997.00      | \$0.00       | \$1,997.00        |               | S/M      | S/M       |
| 5190100015-1                                                      | Mesa Plegable     | COMPRA    | 31/08/2011              | \$739.00        | \$0.00       | \$739.00          |               | Lifetime | 1.83 mis  |
| Total Categoría: 1241-9                                           |                   |           |                         | \$16,164.30     | \$0.00       | \$16,164.30       |               |          |           |
| Total Grupo: 1241                                                 |                   |           |                         | \$16,164.30     | \$0.00       | \$16,164.30       |               |          |           |

TOTALES:

Número Total de Activos: 4

Tot  
Tot  
Tot



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Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario                                | Descripción            | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca   | Modelo |
|-----------------------------------------------------|------------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|---------|--------|
| Grupo: 1242                                         |                        |           |                         |                 |              |                   |               |         |        |
| Categoría: 1242-3 - Cámaras Fotográficas y de Video |                        |           |                         |                 |              |                   |               |         |        |
| 5230100001-1                                        | Pantalla de Proyeccion | COMPRA    | 11/05/2012              | \$2,097.90      | \$0.00       | \$2,097.90        |               | Da-Lite | 74653  |
| Total Categoría: 1242-3                             |                        |           |                         | \$2,097.90      | \$0.00       | \$2,097.90        |               |         |        |
| Total Grupo: 1242                                   |                        |           |                         | \$2,097.90      | \$0.00       | \$2,097.90        |               |         |        |

TOTALES:

Número Total de Activos: 1

Tot  
Tot  
Tot



Usr: Jessica  
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Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario                             | Descripción       | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura             | Marca     | Modelo |
|--------------------------------------------------|-------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------------------|-----------|--------|
| Grupo: 1244                                      |                   |           |                         |                 |              |                   |                           |           |        |
| Categoría: 1244-1 - Vehículos y Equipo Terrestre |                   |           |                         |                 |              |                   |                           |           |        |
| 5410100001-3                                     | Pick up           | COMPRA    | 04/07/2023              | \$265,437.00    | \$0.00       | \$265,437.00      |                           | CHEVROLET | 2016   |
| 5410100002-2                                     | Automovil Sedan   | COMPRA    | 05/06/2023              | \$165,000.00    | \$0.00       | \$165,000.00      | 7D9033A5-3B82-4E8B-89F5-F | NISSAN    | MARCH  |
| 5410100004-1                                     | NISSAN MARCH 2021 | COMPRA    | 31/01/2024              | \$220,000.00    | \$0.00       | \$220,000.00      | 40A5-A4C7-130F064E768E    | NISSAN    | MARCH  |
| Total Categoría: 1244-1                          |                   |           |                         | \$650,437.00    | \$0.00       | \$650,437.00      |                           |           |        |
| Total Grupo: 1244                                |                   |           |                         | \$650,437.00    | \$0.00       | \$650,437.00      |                           |           |        |

TOTALES:

Número Total de Activos: 3

Tot  
Tot  
Tot



Usr: Jessica  
Rep: rptGeneralBienes

Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA

Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario                                                                                      | Descripción        | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura             | Marca   | Modelo                  |
|-----------------------------------------------------------------------------------------------------------|--------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------------------|---------|-------------------------|
| Grupo: 1246                                                                                               |                    |           |                         |                 |              |                   |                           |         |                         |
| Categoría: 1246-4 - Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial |                    |           |                         |                 |              |                   |                           |         |                         |
| 5640100001-4                                                                                              | Aire Acondicionado | COMPRA    | 06/04/2017              | \$9,512.00      | \$0.00       | \$9,512.00        |                           | Prime   | 1.5 Toneladas MiniSplit |
| 5640100001-5                                                                                              | Aire Acondicionado | COMPRA    | 06/04/2017              | \$12,210.16     | \$0.00       | \$12,210.16       |                           | Prime   | 2 Toneladas MiniSplit   |
| 5640100001-6                                                                                              | Aire Acondicionado | COMPRA    | 06/04/2017              | \$12,210.16     | \$0.00       | \$12,210.16       |                           | Prime   | 2 Toneladas MiniSplit   |
| 5640100001-7                                                                                              | Aire Acondicionado | COMPRA    | 06/04/2017              | \$35,960.00     | \$0.00       | \$35,960.00       |                           | Goodman | 3 Toneladas Paquete     |
| 5640100001-8                                                                                              | Aire Acondicionado | COMPRA    | 09/12/2024              | \$4,860.00      | \$0.00       | \$4,860.00        | B052906E-A806-4EA7-983E-B | Mirage  | CLF121T                 |
| Total Categoría: 1246-4                                                                                   |                    |           |                         | \$74,752.32     | \$0.00       | \$74,752.32       |                           |         |                         |
| Total Grupo: 1246                                                                                         |                    |           |                         | \$74,752.32     | \$0.00       | \$74,752.32       |                           |         |                         |

TOTALES:

Número Total de Activos: 5



Usu: Jessica  
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Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario                                          | Descripción                    | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca     | Modelo               |
|---------------------------------------------------------------|--------------------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|-----------|----------------------|
| Grupo: 1246                                                   |                                |           |                         |                 |              |                   |               |           |                      |
| Categoría: 1246-5 - Equipo de Comunicación y Telecomunicación |                                |           |                         |                 |              |                   |               |           |                      |
| 5650100001-1                                                  | Telefono                       | COMPRA    | 28/12/2012              | \$1,617.27      | \$0.00       | \$1,617.27        |               | Panasonic | Conmutador KX-T7730W |
| 5650100001-2                                                  | Telefono                       | COMPRA    | 28/12/2012              | \$680.43        | \$0.00       | \$680.43          |               | Panasonic | KX-T5105B            |
| 5650100001-3                                                  | Telefono                       | COMPRA    | 28/12/2012              | \$680.43        | \$0.00       | \$680.43          |               | Panasonic | KX-T5105B            |
| 5650100002-1                                                  | Antena de Transmision de Datos | COMPRA    | 15/09/2014              | \$6,960.00      | \$0.00       | \$6,960.00        |               | S/M       | NB5G25               |
| Total Categoría: 1246-5                                       |                                |           |                         | \$9,938.13      | \$0.00       | \$9,938.13        |               |           |                      |
| Total Grupo: 1246                                             |                                |           |                         | \$9,938.13      | \$0.00       | \$9,938.13        |               |           |                      |

TOTALES:

Número Total de Activos: 4



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Rep: rptGeneralBienes

Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario              | Descripción                        | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca          | Modelo                     |
|-----------------------------------|------------------------------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|----------------|----------------------------|
| Grupo: 1246                       |                                    |           |                         |                 |              |                   |               |                |                            |
| Categoría: 1246-9 - Otros Equipos |                                    |           |                         |                 |              |                   |               |                |                            |
| 5690100001-1                      | Teodolito                          | COMPRA    | 28/08/1991              | \$10,035.24     | \$0.00       | \$10,035.24       |               | Topcon         | TL-20DEP                   |
| 5690100003-1                      | Estacion Total                     | COMPRA    | 31/12/2003              | \$83,996.00     | \$0.00       | \$83,996.00       |               | Topcon         | 9" GTS-229                 |
| 5690100003-2                      | Estacion Total                     | COMPRA    | 31/12/2003              | \$83,996.00     | \$0.00       | \$83,996.00       |               | Topcon         | 9" GTS-229                 |
| 5690100004-3                      | Estadal de Aluminio                | COMPRA    | 21/12/2011              | \$804.75        | \$0.00       | \$804.75          |               | GEO-SURV       | ATS-5-5G 5mts con Niveleta |
| 5690100004-4                      | Estadal de Aluminio                | COMPRA    | 21/12/2011              | \$804.75        | \$0.00       | \$804.75          |               | GEO-SURV       | ATS-5-5G 5mts con Niveleta |
| 5690100004-5                      | Estadal de Aluminio                | COMPRA    | 21/12/2011              | \$804.75        | \$0.00       | \$804.75          |               | Topcon         | ATS-5-5G 5mts con Niveleta |
| 5690100004-6                      | Estadal de Aluminio                | COMPRA    | 30/05/2013              | \$2,967.03      | \$0.00       | \$2,967.03        |               | Topcon         | F/V 7.60 mts               |
| 5690100006-1                      | Prisma Completo                    | COMPRA    | 13/08/2008              | \$2,827.00      | \$0.00       | \$2,827.00        |               | GEO-SURV       | 51918K                     |
| 5690100007-1                      | Pistola Laser                      | COMPRA    | 25/09/2008              | \$3,420.00      | \$0.00       | \$3,420.00        |               | Generals Tools | IRT653                     |
| 5690100008-1                      | Bateria para Estacion Total        | COMPRA    | 11/10/2008              | \$3,998.50      | \$0.00       | \$3,998.50        |               | Topcon         | BT-52QA                    |
| 5690100008-2                      | Bateria para Estacion Total        | COMPRA    | 07/07/2010              | \$4,191.64      | \$0.00       | \$4,191.64        |               | Topcon         | BT-52QA                    |
| 5690100009-1                      | Nivel Automatico                   | COMPRA    | 18/06/2008              | \$6,831.00      | \$0.00       | \$6,831.00        |               | Topcon         | 26X AT-G4GL/X              |
| 5690100009-2                      | Nivel Automatico                   | COMPRA    | 31/08/2009              | \$6,608.00      | \$0.00       | \$6,608.00        |               | Topcon         | 24X AT-G6                  |
| 5690100011-1                      | Baliza Portaprisma                 | COMPRA    | 15/12/2011              | \$1,955.54      | \$0.00       | \$1,955.54        |               | GEO-SURV       | SM                         |
| 5690100013-1                      | Baliza Sencilla                    | COMPRA    | 15/12/2011              | \$841.91        | \$0.00       | \$841.91          |               | Topcon         | 2.5 mts                    |
| 5690100013-2                      | Baliza Sencilla                    | COMPRA    | 15/12/2011              | \$841.91        | \$0.00       | \$841.91          |               | Topcon         | 2.5 mts                    |
| 5690100013-3                      | Baliza Sencilla                    | COMPRA    | 15/12/2011              | \$841.91        | \$0.00       | \$841.91          |               | Topcon         | 2.5 mts                    |
| 5690100014-1                      | Nivel Automatico Con Estadal 4 mts | COMPRA    | 21/12/2011              | \$6,277.05      | \$0.00       | \$6,277.05        |               | Topcon         | ATB-4 NP 80909             |
| 5690100014-2                      | Nivel Automatico Con Estadal 4 mts | COMPRA    | 21/12/2011              | \$6,277.05      | \$0.00       | \$6,277.05        |               | Topcon         | ATB-4 NP 80909             |
| 5690100014-3                      | Nivel Automatico Con Estadal 4 mts | COMPRA    | 21/12/2011              | \$6,277.05      | \$0.00       | \$6,277.05        |               | Topcon         | ATB-4 NP 80909             |
| 5690100014-4                      | Nivel Automatico Con Estadal 4 mts | COMPRA    | 21/12/2011              | \$6,277.05      | \$0.00       | \$6,277.05        |               | Topcon         | ATB-4 NP 80909             |
| 5690100015-1                      | Prisma Sencillo                    | COMPRA    | 21/12/2011              | \$1,689.97      | \$0.00       | \$1,689.97        |               | GEO-SURV       | GEOP-31003FOR              |
| 5690100016-1                      | Radio 2 Vias                       | COMPRA    | 29/06/2012              | \$721.50        | \$0.00       | \$721.50          |               | Motorola       | FV-300                     |
| 5690100016-2                      | Radio 2 Vias                       | COMPRA    | 29/06/2012              | \$721.50        | \$0.00       | \$721.50          |               | Motorola       | FV-300                     |
| 5690100016-3                      | Radio 2 Vias                       | COMPRA    | 29/06/2012              | \$721.50        | \$0.00       | \$721.50          |               | Motorola       | FV-300                     |
| 5690100016-4                      | Radio 2 Vias                       | COMPRA    | 29/06/2012              | \$721.50        | \$0.00       | \$721.50          |               | Motorola       | FV-300                     |
| 5690100016-5                      | Radio 2 Vias                       | COMPRA    | 29/06/2012              | \$721.50        | \$0.00       | \$721.50          |               | Motorola       | FV-300                     |



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Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA

Reporte General de Bienes  
Al 31/03/2025

| Número de Inventario | Descripción | Tipo Alta | Fecha Factura / Revalúo | Costo / Revalúo | Depreciación | Valor Neto Libros | Folio Factura | Marca | Modelo  |
|----------------------|-------------|-----------|-------------------------|-----------------|--------------|-------------------|---------------|-------|---------|
| 5690100017-1         | Marco       | COMPRA    | 25/07/2013              | \$600.00        | \$0.00       | \$600.00          |               | S/M   | 16 x 23 |
| 5690100017-2         | Marco       | COMPRA    | 19/06/2013              | \$600.00        | \$0.00       | \$600.00          |               | S/M   | 16 x 23 |
| 5690100017-3         | Marco       | COMPRA    | 19/06/2013              | \$600.00        | \$0.00       | \$600.00          |               | S/M   | 16 x 23 |
| Total Categoría:     |             | 1246-9    |                         | \$247,971.60    | \$0.00       | \$247,971.60      |               |       |         |
| Total Grupo:         |             | 1246      |                         | \$247,971.60    | \$0.00       | \$247,971.60      |               |       |         |

TOTALES:

Número Total de Activos: 30

Tot  
Tot  
Tot