



Usu: Jessica  
Rep: rptActivosValorEnLibros

Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Relación de Bienes que Componen su Patrimonio (Valor en Libros)  
Al 30/06/2021

Fecha y 28/jul./2021  
hora de Impresión 02:31 p. m.

| CÓDIGO        | DESCRIPCIÓN DEL BIEN | COSTO      | DEPRECIACIÓN | VALOR EN LIBROS |
|---------------|----------------------|------------|--------------|-----------------|
| 5110100002-4  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-5  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-6  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-7  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-8  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-9  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-10 | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-11 | Archivero Movil      | \$1,124.24 | \$0.00       | \$1,124.24      |
| 5110100002-12 | Archivero Movil      | \$2,886.00 | \$0.00       | \$2,886.00      |
| 5110100002-1  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-2  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100002-3  | Archivero Movil      | \$1,124.27 | \$0.00       | \$1,124.27      |
| 5110100001-3  | Archiveros Metalicos | \$20.00    | \$0.00       | \$20.00         |
| 5110100001-4  | Archiveros Metalicos | \$20.00    | \$0.00       | \$20.00         |
| 5110100001-5  | Archiveros Metalicos | \$2,251.78 | \$0.00       | \$2,251.78      |
| 5110100001-1  | Archiveros Metalicos | \$34.45    | \$0.00       | \$34.45         |
| 5110100001-2  | Archiveros Metalicos | \$2.05     | \$0.00       | \$2.05          |
| 5110100003-1  | Caja Fuerte Metalica | \$7.38     | \$0.00       | \$7.38          |
| 5110100004-1  | Cajonera Cherry      | \$2,094.50 | \$0.00       | \$2,094.50      |
| 5110100004-2  | Cajonera Cherry      | \$2,094.50 | \$0.00       | \$2,094.50      |
| 5110100004-3  | Cajonera Cherry      | \$1,887.00 | \$0.00       | \$1,887.00      |
| 5110100004-12 | Cajonera Cherry      | \$2,442.00 | \$0.00       | \$2,442.00      |
| 5110100004-13 | Cajonera Cherry      | \$2,686.20 | \$0.00       | \$2,686.20      |



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**Al 30/06/2021**

Fecha y 28/jul./2021  
hora de Impresión 02:31 p. m.

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|---------------|----------------------|-------------|--------------|-----------------|
| 5110100004-4  | Cajonera Cherry      | \$1,887.00  | \$0.00       | \$1,887.00      |
| 5110100004-5  | Cajonera Cherry      | \$1,887.00  | \$0.00       | \$1,887.00      |
| 5110100004-6  | Cajonera Cherry      | \$1,887.00  | \$0.00       | \$1,887.00      |
| 5110100004-8  | Cajonera Cherry      | \$1,887.00  | \$0.00       | \$1,887.00      |
| 5110100004-10 | Cajonera Cherry      | \$1,887.00  | \$0.00       | \$1,887.00      |
| 5110100004-11 | Cajonera Cherry      | \$1,887.00  | \$0.00       | \$1,887.00      |
| 5110100005-1  | Credenza             | \$2,253.30  | \$0.00       | \$2,253.30      |
| 5110100005-2  | Credenza             | \$12,942.60 | \$0.00       | \$12,942.60     |
| 5110100006-1  | Cuadro               | \$2,338.00  | \$0.00       | \$2,338.00      |
| 5110100007-1  | Dispensador de Agua  | \$230.00    | \$0.00       | \$230.00        |
| 5110100009-1  | Escritorio Cherry    | \$1,942.50  | \$0.00       | \$1,942.50      |
| 5110100009-2  | Escritorio Cherry    | \$1,942.50  | \$0.00       | \$1,942.50      |
| 5110100009-9  | Escritorio Cherry    | \$15,096.00 | \$0.00       | \$15,096.00     |
| 5110100009-11 | Escritorio Cherry    | \$2,553.00  | \$0.00       | \$2,553.00      |
| 5110100009-12 | Escritorio Cherry    | \$2,497.50  | \$0.00       | \$2,497.50      |
| 5110100009-13 | Escritorio Cherry    | \$2,497.50  | \$0.00       | \$2,497.50      |
| 5110100009-3  | Escritorio Cherry    | \$2,497.50  | \$0.00       | \$2,497.50      |
| 5110100009-4  | Escritorio Cherry    | \$2,497.50  | \$0.00       | \$2,497.50      |
| 5110100009-5  | Escritorio Cherry    | \$2,497.50  | \$0.00       | \$2,497.50      |
| 5110100009-6  | Escritorio Cherry    | \$2,775.00  | \$0.00       | \$2,775.00      |
| 5110100009-7  | Escritorio Cherry    | \$2,719.50  | \$0.00       | \$2,719.50      |
| 5110100009-8  | Escritorio Cherry    | \$2,719.50  | \$0.00       | \$2,719.50      |
| 5110100010-1  | Escritorio tipo L    | \$1,738.08  | \$0.00       | \$1,738.08      |



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|---------------|----------------------|------------|--------------|-----------------|
| 5110100010-2  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-9  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-10 | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-11 | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-3  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-4  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-5  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-6  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-7  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100010-8  | Escritorio tipo L    | \$1,738.08 | \$0.00       | \$1,738.08      |
| 5110100011-1  | Estante              | \$1,699.00 | \$0.00       | \$1,699.00      |
| 5110100011-2  | Estante              | \$1,699.00 | \$0.00       | \$1,699.00      |
| 5110100011-3  | Estante              | \$1,699.00 | \$0.00       | \$1,699.00      |
| 5110100011-4  | Estante              | \$1,699.00 | \$0.00       | \$1,699.00      |
| 5110100011-5  | Estante              | \$1,699.00 | \$0.00       | \$1,699.00      |
| 5110100011-6  | Estante              | \$1,699.00 | \$0.00       | \$1,699.00      |
| 5110100011-7  | Estante              | \$1,399.00 | \$0.00       | \$1,399.00      |
| 5110100012-1  | Librero              | \$3,274.50 | \$0.00       | \$3,274.50      |
| 5110100012-2  | Librero              | \$3,274.50 | \$0.00       | \$3,274.50      |
| 5110100012-21 | Librero              | \$71.96    | \$0.00       | \$71.96         |
| 5110100012-22 | Librero              | \$71.95    | \$0.00       | \$71.95         |
| 5110100012-15 | Librero              | \$3,219.00 | \$0.00       | \$3,219.00      |
| 5110100012-16 | Librero              | \$3,940.50 | \$0.00       | \$3,940.50      |



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|---------------|----------------------|-------------|--------------|-----------------|
| 5110100012-17 | Librero              | \$3,274.50  | \$0.00       | \$3,274.50      |
| 5110100012-18 | Librero              | \$4,073.70  | \$0.00       | \$4,073.70      |
| 5110100012-19 | Librero              | \$71.96     | \$0.00       | \$71.96         |
| 5110100012-20 | Librero              | \$71.96     | \$0.00       | \$71.96         |
| 5110100012-9  | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-10 | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-11 | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-12 | Librero              | \$3,940.50  | \$0.00       | \$3,940.50      |
| 5110100012-13 | Librero              | \$3,219.00  | \$0.00       | \$3,219.00      |
| 5110100012-14 | Librero              | \$3,219.00  | \$0.00       | \$3,219.00      |
| 5110100012-3  | Librero              | \$3,274.50  | \$0.00       | \$3,274.50      |
| 5110100012-4  | Librero              | \$1,427.01  | \$0.00       | \$1,427.01      |
| 5110100012-5  | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-6  | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-7  | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-8  | Librero              | \$1,134.51  | \$0.00       | \$1,134.51      |
| 5110100012-23 | Librero              | \$17,371.50 | \$0.00       | \$17,371.50     |
| 5110100014-1  | Mesa                 | \$5.82      | \$0.00       | \$5.82          |
| 5110100014-2  | Mesa                 | \$2,664.00  | \$0.00       | \$2,664.00      |
| 5110100014-3  | Mesa                 | \$2,629.00  | \$0.00       | \$2,629.00      |
| 5110100014-4  | Mesa                 | \$839.00    | \$0.00       | \$839.00        |
| 5110100017-1  | Persianas de PVC     | \$10,173.00 | \$0.00       | \$10,173.00     |
| 5110100018-1  | Planta Artificial    | \$2,237.00  | \$0.00       | \$2,237.00      |



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|---------------|----------------------|------------|--------------|-----------------|
| 5110100019-1  | Puente Color Cherry  | \$1,443.00 | \$0.00       | \$1,443.00      |
| 5110100021-1  | Retorno              | \$4,417.80 | \$0.00       | \$4,417.80      |
| 5110100021-2  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-3  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-4  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-5  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-6  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-7  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-8  | Retorno              | \$1,609.50 | \$0.00       | \$1,609.50      |
| 5110100021-9  | Retorno              | \$1,720.50 | \$0.00       | \$1,720.50      |
| 5110100021-10 | Retorno              | \$2,053.50 | \$0.00       | \$2,053.50      |
| 5110100021-11 | Retorno              | \$2,053.50 | \$0.00       | \$2,053.50      |
| 5110100021-12 | Retorno              | \$2,331.00 | \$0.00       | \$2,331.00      |
| 5110100021-13 | Retorno              | \$3,307.80 | \$0.00       | \$3,307.80      |
| 5110100022-1  | Silla de Oficina     | \$1,268.50 | \$0.00       | \$1,268.50      |
| 5110100022-2  | Silla de Oficina     | \$1,268.50 | \$0.00       | \$1,268.50      |
| 5110100022-3  | Silla de Oficina     | \$1,268.50 | \$0.00       | \$1,268.50      |
| 5110100022-4  | Silla de Oficina     | \$1,268.50 | \$0.00       | \$1,268.50      |
| 5110100022-18 | Silla de Oficina     | \$813.78   | \$0.00       | \$813.78        |
| 5110100022-19 | Silla de Oficina     | \$1,525.83 | \$0.00       | \$1,525.83      |
| 5110100022-11 | Silla de Oficina     | \$813.78   | \$0.00       | \$813.78        |
| 5110100022-12 | Silla de Oficina     | \$813.79   | \$0.00       | \$813.79        |
| 5110100022-13 | Silla de Oficina     | \$1,533.48 | \$0.00       | \$1,533.48      |



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|---------------|----------------------|-------------|--------------|-----------------|
| 5110100022-14 | Silla de Oficina     | \$1,533.48  | \$0.00       | \$1,533.48      |
| 5110100022-15 | Silla de Oficina     | \$1,533.48  | \$0.00       | \$1,533.48      |
| 5110100022-17 | Silla de Oficina     | \$813.78    | \$0.00       | \$813.78        |
| 5110100022-5  | Silla de Oficina     | \$1,268.50  | \$0.00       | \$1,268.50      |
| 5110100022-6  | Silla de Oficina     | \$1,268.50  | \$0.00       | \$1,268.50      |
| 5110100022-7  | Silla de Oficina     | \$1,268.50  | \$0.00       | \$1,268.50      |
| 5110100022-8  | Silla de Oficina     | \$1,053.67  | \$0.00       | \$1,053.67      |
| 5110100022-9  | Silla de Oficina     | \$1,053.67  | \$0.00       | \$1,053.67      |
| 5110100022-10 | Silla de Oficina     | \$813.78    | \$0.00       | \$813.78        |
| 5110100025-1  | Sillon               | \$7,992.00  | \$0.00       | \$7,992.00      |
| 5110100025-2  | Sillon               | \$1,720.50  | \$0.00       | \$1,720.50      |
| 5150100010-1  | Central Telefonica   | \$16,607.56 | \$0.00       | \$16,607.56     |
| 5150100006-5  | Computadora (CPU)    | \$6,875.00  | \$0.00       | \$6,875.00      |
| 5150100006-7  | Computadora (CPU)    | \$6,875.00  | \$0.00       | \$6,875.00      |
| 5150100006-3  | Computadora (CPU)    | \$4,168.56  | \$0.00       | \$4,168.56      |
| 5150100006-9  | Computadora (CPU)    | \$11,559.54 | \$0.00       | \$11,559.54     |
| 5150100006-6  | Computadora (CPU)    | \$6,875.00  | \$0.00       | \$6,875.00      |
| 5150100006-15 | Computadora (CPU)    | \$13,737.18 | \$0.00       | \$13,737.18     |
| 5150100006-16 | Computadora (CPU)    | \$13,737.18 | \$0.00       | \$13,737.18     |
| 5150100006-17 | Computadora (CPU)    | \$13,737.18 | \$0.00       | \$13,737.18     |
| 5150100006-12 | Computadora (CPU)    | \$11,559.54 | \$0.00       | \$11,559.54     |
| 5150100006-13 | Computadora (CPU)    | \$11,559.54 | \$0.00       | \$11,559.54     |
| 5150100006-14 | Computadora (CPU)    | \$13,737.18 | \$0.00       | \$13,737.18     |



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| 5150100006-10 | Computadora (CPU)    | \$11,559.54 | \$0.00       | \$11,559.54     |
| 5150100006-11 | Computadora (CPU)    | \$11,559.54 | \$0.00       | \$11,559.54     |
| 5150100006-18 | Computadora (CPU)    | \$10,184.25 | \$0.00       | \$10,184.25     |
| 5150100016-1  | Disco Duro Externo   | \$2,490.84  | \$0.00       | \$2,490.84      |
| 5150100016-2  | Disco Duro Externo   | \$2,490.84  | \$0.00       | \$2,490.84      |
| 5150100016-3  | Disco Duro Externo   | \$2,490.84  | \$0.00       | \$2,490.84      |
| 5150100016-4  | Disco Duro Externo   | \$2,490.84  | \$0.00       | \$2,490.84      |
| 5150100016-5  | Disco Duro Externo   | \$2,490.84  | \$0.00       | \$2,490.84      |
| 5150100016-6  | Disco Duro Externo   | \$2,490.84  | \$0.00       | \$2,490.84      |
| 5150100004-7  | Impresora            | \$4,585.48  | \$0.00       | \$4,585.48      |
| 5150100004-6  | Impresora            | \$10,989.00 | \$0.00       | \$10,989.00     |
| 5150100004-4  | Impresora            | \$24,048.15 | \$0.00       | \$24,048.15     |
| 5150100004-5  | Impresora            | \$24,048.15 | \$0.00       | \$24,048.15     |
| 5150100004-3  | Impresora            | \$5,383.51  | \$0.00       | \$5,383.51      |
| 5150100004-2  | Impresora            | \$1,170.40  | \$0.00       | \$1,170.40      |
| 5150100004-1  | Impresora            | \$2,616.02  | \$0.00       | \$2,616.02      |
| 5150100005-4  | Monitor              | \$2,752.97  | \$0.00       | \$2,752.97      |
| 5150100005-5  | Monitor              | \$2,752.97  | \$0.00       | \$2,752.97      |
| 5150100005-10 | Monitor              | \$2,404.26  | \$0.00       | \$2,404.26      |
| 5150100005-9  | Monitor              | \$2,420.00  | \$0.00       | \$2,420.00      |
| 5150100005-8  | Monitor              | \$2,420.00  | \$0.00       | \$2,420.00      |
| 5150100005-7  | Monitor              | \$2,420.00  | \$0.00       | \$2,420.00      |
| 5150100005-13 | Monitor              | \$2,404.26  | \$0.00       | \$2,404.26      |



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|---------------|-------------------------|-------------|--------------|-----------------|
| 5150100005-12 | Monitor                 | \$2,404.26  | \$0.00       | \$2,404.26      |
| 5150100005-16 | Monitor                 | \$2,180.21  | \$0.00       | \$2,180.21      |
| 5150100005-11 | Monitor                 | \$2,404.26  | \$0.00       | \$2,404.26      |
| 5150100005-15 | Monitor                 | \$2,404.26  | \$0.00       | \$2,404.26      |
| 5150100005-14 | Monitor                 | \$2,404.26  | \$0.00       | \$2,404.26      |
| 5150100005-19 | Monitor                 | \$2,180.21  | \$0.00       | \$2,180.21      |
| 5150100005-18 | Monitor                 | \$2,180.21  | \$0.00       | \$2,180.21      |
| 5150100005-17 | Monitor                 | \$2,180.21  | \$0.00       | \$2,180.21      |
| 5150100005-22 | Monitor                 | \$1,948.05  | \$0.00       | \$1,948.05      |
| 5150100014-1  | Ploter 42"              | \$47,508.00 | \$0.00       | \$47,508.00     |
| 5150100009-1  | Protector de Corriente  | \$831.60    | \$0.00       | \$831.60        |
| 5150100007-1  | Regulador de Voltaje    | \$7,321.00  | \$0.00       | \$7,321.00      |
| 5150100011-1  | Servidor                | \$39,794.30 | \$0.00       | \$39,794.30     |
| 5150100013-2  | Switch                  | \$4,828.50  | \$0.00       | \$4,828.50      |
| 5150100013-1  | Switch                  | \$5,871.90  | \$0.00       | \$5,871.90      |
| 5150100012-4  | Ups                     | \$1,709.40  | \$0.00       | \$1,709.40      |
| 5150100012-5  | Ups                     | \$1,258.74  | \$0.00       | \$1,258.74      |
| 5150100012-1  | Ups                     | \$930.18    | \$0.00       | \$930.18        |
| 5150100012-2  | Ups                     | \$930.18    | \$0.00       | \$930.18        |
| 5150100012-3  | Ups                     | \$930.18    | \$0.00       | \$930.18        |
| 5190100017-1  | Acces Point             | \$950.00    | \$0.00       | \$950.00        |
| 5190100001-1  | Exhibidor de Garraiones | \$679.80    | \$0.00       | \$679.80        |
| 5190100016-1  | Grabadora de Voz        | \$850.00    | \$0.00       | \$850.00        |





Usu: Jessica  
Rep: rptActivosValorEnLibros

Consejo de Urbanización Municipal de Mexicali  
BAJA CALIFORNIA  
Relación de Bienes que Componen su Patrimonio (Valor en Libros)  
Al 30/06/2021

Fecha y 28/jul./2021  
hora de Impresión 02:31 p. m.

| CÓDIGO       | DESCRIPCIÓN DEL BIEN           | COSTO        | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|--------------------------------|--------------|--------------|-----------------|
| 5190100015-1 | Mesa Plegable                  | \$739.00     | \$0.00       | \$739.00        |
| 5190100014-1 | Puerta de Cristal              | \$1,997.00   | \$0.00       | \$1,997.00      |
| 5190100003-1 | Rack con Panel                 | \$5,158.80   | \$0.00       | \$5,158.80      |
| 5190100013-1 | Reloj Checador                 | \$8,269.50   | \$0.00       | \$8,269.50      |
| 5190100009-1 | Sistema de Microfono           | \$2,640.00   | \$0.00       | \$2,640.00      |
| 5190100008-1 | Sistema Portatil de Sonido     | \$7,150.00   | \$0.00       | \$7,150.00      |
| 5230100003-1 | Base para Proyector            | \$699.30     | \$0.00       | \$699.30        |
| 5230100001-1 | Pantalla de Proyeccion         | \$2,097.90   | \$0.00       | \$2,097.90      |
| 5230100002-1 | Proyector                      | \$10,704.84  | \$0.00       | \$10,704.84     |
| 5410100002-1 | Automovil Sedan                | \$185,000.00 | \$0.00       | \$185,000.00    |
| 5410100001-1 | Pick up                        | \$99,742.50  | \$0.00       | \$99,742.50     |
| 5410100001-2 | Pick up                        | \$91,700.00  | \$0.00       | \$91,700.00     |
| 5640100001-3 | Aire Acondicionado             | \$4,663.49   | \$0.00       | \$4,663.49      |
| 5640100001-4 | Aire Acondicionado             | \$9,512.00   | \$0.00       | \$9,512.00      |
| 5640100001-5 | Aire Acondicionado             | \$12,210.16  | \$0.00       | \$12,210.16     |
| 5640100001-6 | Aire Acondicionado             | \$12,210.16  | \$0.00       | \$12,210.16     |
| 5640100001-7 | Aire Acondicionado             | \$35,960.00  | \$0.00       | \$35,960.00     |
| 5650100002-1 | Antena de Transmicion de Datos | \$6,960.00   | \$0.00       | \$6,960.00      |
| 5650100001-1 | Telefono                       | \$1,617.27   | \$0.00       | \$1,617.27      |
| 5650100001-2 | Telefono                       | \$680.43     | \$0.00       | \$680.43        |
| 5650100001-3 | Telefono                       | \$680.43     | \$0.00       | \$680.43        |
| 5660100001-1 | Impresora                      | \$2,146.00   | \$0.00       | \$2,146.00      |
| 5690100011-1 | Baliza Portaprisma             | \$1,955.54   | \$0.00       | \$1,955.54      |



Usr: Jessica  
Rep: rptActivosValorEnLibros

Consejo de Urbanización Municipal de Mexicali  
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AI 30/06/2021

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| CÓDIGO       | DESCRIPCIÓN DEL BIEN               | COSTO       | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|------------------------------------|-------------|--------------|-----------------|
| 5690100013-1 | Baliza Sencilla                    | \$841.91    | \$0.00       | \$841.91        |
| 5690100013-2 | Baliza Sencilla                    | \$841.91    | \$0.00       | \$841.91        |
| 5690100013-3 | Baliza Sencilla                    | \$841.91    | \$0.00       | \$841.91        |
| 5690100008-2 | Bateria para Estacion Total        | \$4,191.64  | \$0.00       | \$4,191.64      |
| 5690100008-1 | Bateria para Estacion Total        | \$3,998.50  | \$0.00       | \$3,998.50      |
| 5690100010-1 | Cinta Nylon                        | \$836.94    | \$0.00       | \$836.94        |
| 5690100010-2 | Cinta Nylon                        | \$836.94    | \$0.00       | \$836.94        |
| 5690100003-2 | Estacion Total                     | \$83,996.00 | \$0.00       | \$83,996.00     |
| 5690100003-1 | Estacion Total                     | \$83,996.00 | \$0.00       | \$83,996.00     |
| 5690100004-1 | Estadal de Aluminio                | \$701.62    | \$0.00       | \$701.62        |
| 5690100004-2 | Estadal de Aluminio                | \$1,010.10  | \$0.00       | \$1,010.10      |
| 5690100004-6 | Estadal de Aluminio                | \$2,967.03  | \$0.00       | \$2,967.03      |
| 5690100004-3 | Estadal de Aluminio                | \$804.75    | \$0.00       | \$804.75        |
| 5690100004-4 | Estadal de Aluminio                | \$804.75    | \$0.00       | \$804.75        |
| 5690100004-5 | Estadal de Aluminio                | \$804.75    | \$0.00       | \$804.75        |
| 5690100017-1 | Marco                              | \$600.00    | \$0.00       | \$600.00        |
| 5690100017-2 | Marco                              | \$600.00    | \$0.00       | \$600.00        |
| 5690100017-3 | Marco                              | \$600.00    | \$0.00       | \$600.00        |
| 5690100009-1 | Nivel Automatico                   | \$6,831.00  | \$0.00       | \$6,831.00      |
| 5690100009-2 | Nivel Automatico                   | \$6,608.00  | \$0.00       | \$6,608.00      |
| 5690100014-3 | Nivel Automatico Con Estadal 4 mts | \$6,277.05  | \$0.00       | \$6,277.05      |
| 5690100014-4 | Nivel Automatico Con Estadal 4 mts | \$6,277.05  | \$0.00       | \$6,277.05      |
| 5690100014-1 | Nivel Automatico Con Estadal 4 mts | \$6,277.05  | \$0.00       | \$6,277.05      |



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Al 30/06/2021

Fecha y hora de Impresión | 28/jul./2021  
02:31 p. m.

| CÓDIGO       | DESCRIPCIÓN DEL BIEN               | COSTO        | DEPRECIACIÓN | VALOR EN LIBROS |
|--------------|------------------------------------|--------------|--------------|-----------------|
| 5690100014-2 | Nivel Automatico Con Estatal 4 mts | \$6,277.05   | \$0.00       | \$6,277.05      |
| 5690100012-1 | Odometro                           | \$1,483.61   | \$0.00       | \$1,483.61      |
| 5690100007-1 | Pistola Laser                      | \$3,420.00   | \$0.00       | \$3,420.00      |
| 5690100006-1 | Prisma Completo                    | \$2,827.00   | \$0.00       | \$2,827.00      |
| 5690100015-1 | Prisma Sencillo                    | \$1,689.97   | \$0.00       | \$1,689.97      |
| 5690100016-1 | Radio 2 Vias                       | \$721.50     | \$0.00       | \$721.50        |
| 5690100016-2 | Radio 2 Vias                       | \$721.50     | \$0.00       | \$721.50        |
| 5690100016-3 | Radio 2 Vias                       | \$721.50     | \$0.00       | \$721.50        |
| 5690100016-4 | Radio 2 Vias                       | \$721.50     | \$0.00       | \$721.50        |
| 5690100016-5 | Radio 2 Vias                       | \$721.50     | \$0.00       | \$721.50        |
| 5690100001-1 | Teodolito                          | \$10,035.24  | \$0.00       | \$10,035.24     |
| 5910100001-1 | Software Recaudacion               | \$720,000.00 | \$0.00       | \$720,000.00    |

Número Total de Bienes: 242

Total de Valor Libros: \$2,150,350.93