

Soc.	Clase	Activo fijo	Denominación del activo fijo	Cantidad	UMB	Número de inventario	Número de serie	Fe.capt.	Acreedor	Nº cuenta acreedor (otra palabra cl)	Ce.cooste	Ce.gestor	Fondos	Área funcional
M13D	5151	151000009	COMPUTADORA ACER E1-421-04-28	2	PZA	SMD-001-002-265	CS01388051	27.06.2013	M13DP0034	OSCAR OMAR MARTINEZ MONTERO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000009	COMPUTADORA LENOVO ALL IN RAM 2GB DHR3 DISCO	2	PZA	SMD-001-002-266	CS01337986	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000010	COMPUTADORA LENOVO ALL IN RAM 2GB DHR3 DISCO	2	PZA	SMD-001-002-266	CS01337986	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000011	COMPUTADORA LENOVO ALL IN RAM 2GB DHR3 DISCO	2	PZA	SMD-001-002-267	CS01337990	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000012	IMPRESORA LASER BROTHER MONOCROMATICA HL1112	2	PZA	SMD-001-002-268	84UE0300246	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000013	IMPRESORA LASER BROTHER MONOCROMATICA HL1112	2	PZA	SMD-001-002-269	84UE0300246	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000014	IMPRESORA LASERJET P1102W MONOCROMATICA	2	PZA	SMD-001-002-269	84UE0300246	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000015	IMPRESORA LASERJET P1102W MONOCROMATICA	2	PZA	SMD-001-002-270	CS02296223	30.06.2014	M13DP00034	OSCAR OMAR MARTINEZ MONTERO	31120-8205	31120-8205	41506	1.5.2
M13D	5151	151000016	NO BREAK COMPLEMENT AIO C266 CE FERON DC	1	PZA	SMD-001-002-275	142V370688	31.12.2014	M13DP00272	ICPOCE S.A. DE C.V.	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000017	MONITOR LED 15.6	3	PZA	SMD-001-002-274	142V370688	31.12.2014	M13DP00272	ICPOCE S.A. DE C.V.	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000018	MONITOR LED 15.6	1	PZA	SMD-001-002-274	142V370688	31.12.2014	M13DP00272	ICPOCE S.A. DE C.V.	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000019	MONITOR LED 15.6	1	PZA	SMD-001-002-274	142V370688	31.12.2014	M13DP00272	ICPOCE S.A. DE C.V.	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000020	MONITOR LED 15.6	1	PZA	SMD-001-002-274	142V370688	31.12.2014	M13DP00272	ICPOCE S.A. DE C.V.	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000021	MONITOR LED 15.6	1	PZA	SMD-001-002-274	142V370688	31.12.2014	M13DP00272	ICPOCE S.A. DE C.V.	31120-8204	31120-8204	41506	1.5.2
M13D	5151	151000022	NO BREAK COMPLET MT 800VA/400W/REG 8	1	PZA	SMD-001-002-296	CS02388264	00.00.0000	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000023	NO BREAK COMPLET MT 800VA/400W/REG 8	2	PZA	SMD-001-002-296	CS02388264	00.00.0000	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000024	Terminal de Control de Asistencia	2	PZA	SMD-001-002-297	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8203	31120-8203	41506	1.5.2
M13D	5151	151000025	Computadora de Escritorio	2	PZA	SMD-001-002-281	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000026	Multifuncional Laserjet	2	PZA	SMD-001-002-282	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000027	LICENCIA CONTRAOL FACTURA ELECTRONICA	2	PZA	SMD-001-002-282	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000028	LICENCIA CONTRAOL PUNTO DE VENTA	2	PZA	SMD-001-002-282	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000029	MULTIFUNCIONAL LASER, SAMSUNG SL-N2070W, 21ppm	2	PZA	SMD-001-002-282	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000030	LIBRE PARA UTILIZAR	2	PZA	SMD-001-002-282	476NWCN866354CQ	29.01.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5151	151000031	IMPRESORA TERMICA	4	PZA	SMD001002304	4680C8FA14200570	00.00.0000	M13DP00272	ICPOCE S.A. DE C.V.	31120-8206	31120-8206	41506	2.3.2
M13D	5151	151000032	COMPUTADORA IDEACENTRE	2	PZA	SMD-001-002-270	4680C8FA14200570	00.00.0000	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5191	191000004	COMPUTADORA LASER CANON D1320 COLOR GRIS CLARO	2	PZA	SMD-001-002-270	HQR21678	31.08.2015	M13DP00272	ICPOCE S.A. DE C.V.	31120-8202	31120-8202	41506	1.5.2
M13D	5191	191000005	KIT DE VIDEO VEGILANCIA, DVR STANDALONE H.264 DE	2	PZA	SMD-001-002-271	AA1005HX3001338	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5231	291000000	CAMARA FOTOGRAFICA D5100	6	PZA	SMD-001-002-271	AA1005HX3001338	24.02.2014	M13DP00177	TORRES PONCE ALBERTO	31120-8204	31120-8204	41506	1.5.2
M13D	5291	291000000	CAMARAS DE CIRCUITO CERRADO	2	PZA	SMD-001-002-271	AA1005HX3001338	19.04.2013	M13DP00086	NUOVA WAL MART DE MEXICO S DE RL	31120-8201	31120-8201	41506	2.6.9
M13D	5311	311000000	ELECTO ESTIMULADOR INTELECT 240 STIM	2	PZA	SMD-001-002-271	AA1005HX3001338	10.04.2013	M13DP00037	ELECTRONICA RIOS GUANAUATO S.A.	31120-8205	31120-8205	41506	2.6.9
M13D	6221	741000000	CENTRO GERONTOLOGICO LAS TERESAS	2	PZA	SMD-001-002-271	AA1005HX3001338	11.06.2015	M13DP00344	EQUIPOS INTERFERENCIALES DE MEXICO	31120-8201	31120-8201	41506	2.3.3
M13D	6241	741000000	CENTRO GERONTOLOGICO	2	PZA	SMD-001-002-271	AA1005HX3001338	31.12.2012	M13DP00344	EQUIPOS INTERFERENCIALES DE MEXICO	31120-8201	31120-8201	41506	2.3.3
M13D	6221	741000000	TERRENO CENTRO GERONTOLOGICO	2	PZA	SMD-001-002-271	AA1005HX3001338	00.00.0000	M13DP00344	EQUIPOS INTERFERENCIALES DE MEXICO	31120-8201	31120-8201	41502	2.3.3
M13D	6221	741000000	EDIFICIO CENTRO GERONTOLOGICO	2	PZA	SMD-001-002-271	AA1005HX3001338	31.08.2015	M13DP00344	EQUIPOS INTERFERENCIALES DE MEXICO	31120-8207	31120-8207	61502	2.3.3
M13D	5811	811000000	TERRENO CENTRO GERONTOLOGICO	2	PZA	SMD-001-002-271	AA1005HX3001338	31.08.2015	M13DP00344	EQUIPOS INTERFERENCIALES DE MEXICO	31120-8207	31120-8207	61502	2.3.3
M13D	5831	831000000	EDIFICIO CENTRO GERONTOLOGICO	2	PZA	SMD-001-002-271	AA1005HX3001338	31.08.2015	M13DP00344	EQUIPOS INTERFERENCIALES DE MEXICO	31120-8207	31120-8207	61502	2.3.3

