

Movimientos, Auxiliares del Catálogo

Fecha: 09/Dic/2019

del 01/Nov/2019 al 30/Nov/2019

Moneda: Peso Mexicano

Cuenta	Nombre						Saldo Inicial
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
'1-2-0-0-0-0-0-0000-000	ACTIVO NO CIRCULANTE					Saldo inicial :	846,525.30
'1-2-4-1-0-0-0-0000-000	MOBILIARIO Y EQUIPO DE ADMINISTRACION					Saldo inicial :	1,764,779.52
'1-2-4-1-0-0-0-0001-001	ACTUALIZACION DE MOB Y EQPO DE ADMON					Saldo inicial :	618,175.00
				Total:	0.00	0.00	618,175.00
'1-2-4-1-1-1-0-0001-021	ESCRITORIO ARTESANAL PARA DIRECCION GENERAL					Saldo inicial :	6,800.00
				Total:	0.00	0.00	6,800.00
'1-2-4-1-1-2-0-0001-002	'30 PAÑOS DE YUTE 2.2 X.35 MTS F-254					Saldo inicial :	7,500.00
				Total:	0.00	0.00	7,500.00
'1-2-4-1-1-2-0-0001-005	MAMPARAS METALICAS F-100					Saldo inicial :	10,200.00
				Total:	0.00	0.00	10,200.00
'1-2-4-1-1-2-0-0001-011	CARRITO P VENTA DE ARTESANIAS F-10					Saldo inicial :	12,000.00

				Total:	0.00	0.00	12,000.00
'1-2-4-1-1-2-0-0001-021	'10 MAMPARAS F-55					Saldo inicial :	6,000.00
				Total:	0.00	0.00	6,000.00
'1-2-4-1-1-2-0-0001-033	'104 PAÑOS DE YUTE .36 X 2.25 MTS F-512					Saldo inicial :	7,800.00
				Total:	0.00	0.00	7,800.00
'1-2-4-1-1-2-0-0001-040	'7 CAJONES METALES C RUEDAS .6 X .6 X .35 MT F-469					Saldo inicial :	5,600.00
				Total:	0.00	0.00	5,600.00
'1-2-4-1-1-2-0-0001-041	'12 CAJAS C ANGULAR LAMINA Y RUEDAS F-107					Saldo inicial :	9,600.00
				Total:	0.00	0.00	9,600.00
'1-2-4-1-1-2-0-0001-056	MUEBLE EXHIBIDOR CON DISEÑO MAYA					Saldo inicial :	55,000.00
				Total:	0.00	0.00	55,000.00
'1-2-4-1-1-2-0-0001-058	'4 ESTRUCTURAS REFORZADAS EN ALUMINIO CON BASE					Saldo inicial :	80,562.00
				Total:	0.00	0.00	80,562.00
'1-2-4-1-1-2-0-0001-059	'8 FAROLES DECORATIVOS DE 2.5MT. APROX. HERRERIA, P					Saldo inicial :	50,912.86
				Total:	0.00	0.00	50,912.86
'1-2-4-1-1-2-0-0001-060	'4 BANCOS DECORATIVOS TIPO PARQUE EN MADERA PINTADA					Saldo inicial :	36,636.05
				Total:	0.00	0.00	36,636.05

'1-2-4-1-1-2-0-0001-061	ESTRUCTURA METALICA PARA LONA				Saldo inicial :	15,864.84
				Total:	0.00	15,864.84
'1-2-4-1-3-0-0-0001-001	TERMINAL RECOLECTORA DE DATOS				Saldo inicial :	14,773.55
				Total:	0.00	14,773.55
'1-2-4-1-3-0-0-0001-003	PC JET PLUS PPGA 500 MHZ S:03764 F-372				Saldo inicial :	5,709.00
				Total:	0.00	5,709.00
'1-2-4-1-3-0-0-0001-005	PC JET PLUS P III 550MHZ F-511				Saldo inicial :	7,028.00
				Total:	0.00	7,028.00
'1-2-4-1-3-0-0-0001-007	PC PENTIUM III 550MHZ F-2206				Saldo inicial :	16,500.00
				Total:	0.00	16,500.00
'1-2-4-1-3-0-0-0001-008	PC PAVILION HP 6551 F-2507				Saldo inicial :	9,564.34
				Total:	0.00	9,564.34
'1-2-4-1-3-0-0-0001-011	PC CELERON 500 MHZ F-2250				Saldo inicial :	7,946.50
				Total:	0.00	7,946.50
'1-2-4-1-3-0-0-0001-016	PC JL ENTERPRICE P III 500 S:285BAK011B04 F-211				Saldo inicial :	5,800.00
				Total:	0.00	5,800.00

'1-2-4-1-3-0-0-0001-024	PC PENTIUM IV 1.8GHZ F-2884				Saldo inicial :	6,743.00
				Total:	0.00	6,743.00
'1-2-4-1-3-0-0-0001-031	LECTOR OPTICO P RECOLECTORA DE DATOS F-3680				Saldo inicial :	6,595.20
				Total:	0.00	6,595.20
'1-2-4-1-3-0-0-0001-037	PC LAPTOP TOSHIBA A15-SP10 F-34411				Saldo inicial :	12,304.43
				Total:	0.00	12,304.43
'1-2-4-1-3-0-0-0001-042	PC IBM CELERON 2.20HZ F-4975				Saldo inicial :	6,000.00
				Total:	0.00	6,000.00
'1-2-4-1-3-0-0-0001-043	PC PENTIUM IV 2.8GHZ F-7784				Saldo inicial :	8,143.93
				Total:	0.00	8,143.93
'1-2-4-1-3-0-0-0001-056	PC SERVIDOR HP PROLIANT ML150G5 S:MXS82102TW				Saldo inicial :	17,350.00
				Total:	0.00	17,350.00
'1-2-4-1-3-0-0-0001-059	PC ACER CORE 2 DIP 2.2GHZ S:852F2700 F-6449				Saldo inicial :	8,820.00
				Total:	0.00	8,820.00
'1-2-4-1-3-0-0-0001-065	PC LAPTOP TOSHIBA A205SP58 F-350760				Saldo inicial :	6,520.87
				Total:	0.00	6,520.87
'1-2-4-1-3-0-0-0001-066	PC GIGABYTES CORE 2 DUO F-6				Saldo inicial :	6,120.87
				Total:	0.00	6,120.87

'1-2-4-1-3-0-0-0001-070	PC GIGABYTE G31M CORE 2 DUO 2.93 F-27				Saldo inicial :	6,073.28
				Total:	0.00	6,073.28
'1-2-4-1-3-0-0-0001-072	PC GIGABYTE G31TM-ES2C F-33				Saldo inicial :	5,920.69
				Total:	0.00	5,920.69
'1-2-4-1-3-0-0-0001-073	PC ACER VN260G-S2903D 2GB S:PSVA5090160160158B2700				Saldo inicial :	5,684.00
				Total:	0.00	5,684.00
'1-2-4-1-3-0-0-0001-075	PC ACER AZ3100 AIO S:039041669430				Saldo inicial :	17,243.63
				Total:	0.00	17,243.63
'1-2-4-1-3-0-0-0001-076	PC HP CQ11206AIO S:3CR035126N				Saldo inicial :	12,924.00
				Total:	0.00	12,924.00
'1-2-4-1-3-0-0-0001-077	PC NETBOOK DELL MINI 10 S:58ZPVM1				Saldo inicial :	9,071.97
				Total:	0.00	9,071.97
'1-2-4-1-3-0-0-0001-082	PC LAPTOP HP D42286LA				Saldo inicial :	9,280.00
				Total:	0.00	9,280.00
'1-2-4-1-3-0-0-0001-083	PC GIGABYTE GA-G 31M-ES2C F-14				Saldo inicial :	6,619.00
				Total:	0.00	6,619.00

'1-2-4-1-3-0-0-0001-088	LAPTOP DELL INSPIRON 15R I5/4/			Saldo inicial :	18,959.48
			Total:	0.00	18,959.48
'1-2-4-1-3-0-0-0001-089	COMPUTADORA ENSAMBLADA DEPTO DISEÑO			Saldo inicial :	8,314.37
			Total:	0.00	8,314.37
'1-2-4-1-3-0-0-0001-090	IMPRESORA ZEBRA ZT410 SERIE: 18J163203180			Saldo inicial :	29,741.12
			Total:	0.00	29,741.12
'1-2-4-1-3-0-0-0001-091	RECOLECTORA DE DATOS UNITECH SERIE: 2322360105			Saldo inicial :	12,017.32
			Total:	0.00	12,017.32
'1-2-4-1-3-0-0-0001-092	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: 4FM6DQ2			Saldo inicial :	28,265.72
			Total:	0.00	28,265.72
'1-2-4-1-3-0-0-0001-093	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: 79T6DQ2			Saldo inicial :	28,265.72
			Total:	0.00	28,265.72
'1-2-4-1-3-0-0-0001-094	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: C007DQ2			Saldo inicial :	28,265.72
			Total:	0.00	28,265.72
'1-2-4-1-3-0-0-0001-095	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: J8M6DQ2			Saldo inicial :	28,265.72
			Total:	0.00	28,265.72
'1-2-4-1-3-0-0-0001-096	LAPTOP DELL MOD INSPIRON G3 17 SERIE: D52J9S2			Saldo inicial :	31,521.84
			Total:	0.00	31,521.84

'1-2-4-1-3-0-0-0001-097	MULTIFUNCNAL LASER SAMSUNG SL-M4580FX S:CNB1L7M0JH				Saldo inicial :	28,267.09
				Total:	0.00	28,267.09
'1-2-4-1-3-0-0-0001-098	MULTIFUNCIONAL EPSON L6171 COLOR S:X4ER025828				Saldo inicial :	11,742.88
				Total:	0.00	11,742.88
'1-2-4-1-3-0-0-0001-099	MULTIFUNCIONAL EPSON L6171 COLOR S:X4ER026395				Saldo inicial :	11,742.88
				Total:	0.00	11,742.88
'1-2-4-1-3-0-0-0001-100	LAPTOP DELL MOD INSPIRON 13 7000-7380				Saldo inicial :	32,344.71
				Total:	0.00	32,344.71
'1-2-4-1-3-0-0-0001-101	ZEBRA CABEZAL DE IMPRESION PRHD 203 DPI				Saldo inicial :	10,401.34
				Total:	0.00	10,401.34
'1-2-4-1-3-0-0-0001-102	'6 GHIA FRONTIER SLIM INTEL PENTIUM G4500 DUAL CORE				Saldo inicial :	42,604.60
				Total:	0.00	42,604.60
'1-2-4-1-3-0-0-0002-005	PC HP ALL IN ONE MS219LA ATLHON X2 F-5646				Saldo inicial :	13,054.64
				Total:	0.00	13,054.64
'1-2-4-1-3-0-0-0002-006	PC LAPTON TOSHIBA SP4170WM F-WAJQ71749				Saldo inicial :	5,990.00
				Total:	0.00	5,990.00

'1-2-4-1-3-0-0-0003-001	PC ACER CORE 2 DUO F-6448				Saldo inicial :	10,143.00
				Total:	0.00	10,143.00
'1-2-4-1-3-0-0-0003-002	PC ACER AMI 200 ATH X2 F-21061				Saldo inicial :	6,953.42
				Total:	0.00	6,953.42
'1-2-4-1-3-0-0-0003-005	RECOLECTORA DE DATOS OPTIMUS F-6582				Saldo inicial :	13,225.00
				Total:	0.00	13,225.00
'1-2-4-1-3-0-0-0003-006	PC ENSAMBLADA TM GIGABIYE F-8				Saldo inicial :	7,773.00
				Total:	0.00	7,773.00
'1-2-4-1-3-0-0-0003-007	PC ENSAMBLADA TM ELITEGROUP F-9				Saldo inicial :	6,580.00
				Total:	0.00	6,580.00
'1-2-4-1-3-0-0-0003-008	PC ENSAMBLADA TM ELITEGROUP F-10				Saldo inicial :	6,580.00
				Total:	0.00	6,580.00
'1-2-4-1-3-0-0-0003-011	PC ENSAMBLADA TM DG31GL F-230				Saldo inicial :	7,452.00
				Total:	0.00	7,452.00
'1-2-4-1-3-0-0-0003-012	PC ENSAMBLADA TM DG31GL F-231				Saldo inicial :	7,452.00
				Total:	0.00	7,452.00
'1-2-4-1-3-0-0-0003-013	PC PORTATIL HP 550 T5470 F-14				Saldo inicial :	12,119.00
				Total:	0.00	12,119.00

'1-2-4-1-3-0-0-0003-016	IMPRESORA EPSON MATRIZ PUNTOS FX890 F-18				Saldo inicial :	6,295.00
				Total:	0.00	6,295.00
'1-2-4-1-3-0-0-0003-017	PC ENSAMBLADA TM GIGABYTE F-24				Saldo inicial :	6,154.00
				Total:	0.00	6,154.00
'1-2-4-1-9-0-0-0001-032	AA MINISPLIT 24K BTU DAEWOO F-25916				Saldo inicial :	6,500.00
				Total:	0.00	6,500.00
'1-2-4-1-9-0-0-0001-034	AA MINISPLIT 24K BTU PRIME F-28662				Saldo inicial :	10,550.00
				Total:	0.00	10,550.00
'1-2-4-1-9-0-0-0001-035	AA MINISPLIT 12K MALDIVE F-1963				Saldo inicial :	7,247.83
				Total:	0.00	7,247.83
'1-2-4-1-9-0-0-0001-036	AA P TIENDA MONTEJO				Saldo inicial :	13,999.00
				Total:	0.00	13,999.00
'1-2-4-1-9-0-0-0001-038	AA 12K BTU INVERTER PANASONIC				Saldo inicial :	5,679.00
				Total:	0.00	5,679.00
'1-2-4-1-9-0-0-0001-039	AA 1800 TBUS INVERTER PANASONIC F-				Saldo inicial :	7,719.00
				Total:	0.00	7,719.00

'1-2-4-1-9-0-0-0001-041	AA MINI SPLIT 18K BTUS 220V MARCA RHEEM			Saldo inicial :	7,064.40
			Total:	0.00	7,064.40
'1-2-4-1-9-0-0-0001-043	REFRIGERADOR WT3935S			Saldo inicial :	5,936.81
			Total:	0.00	5,936.81
'1-2-4-1-9-0-0-0001-044	CAMARA DIGITAL CANON REBEL T5			Saldo inicial :	8,999.25
			Total:	0.00	8,999.25
'1-2-4-1-9-0-0-0001-045	A.A MINISPLIT MIRAGE 18K 220 MOD:EXF181F -OPERTIVO			Saldo inicial :	7,292.25
			Total:	0.00	7,292.25
'1-2-4-1-9-0-0-0001-046	AA INVERTER LENNOX 12K BTU S: 3E47070017567			Saldo inicial :	8,236.00
			Total:	0.00	8,236.00
'1-2-4-1-9-0-0-0001-047	AA INVERTER LENNOX 12K BTU S: 3E47070017574			Saldo inicial :	8,236.00
			Total:	0.00	8,236.00
'1-2-4-1-9-0-0-0001-048	AA ZMARTECH 24K BTU S:G3011000453JAUF810090038			Saldo inicial :	16,298.00
			Total:	0.00	16,298.00
'1-2-4-1-9-0-0-0002-001	AA MINISPLIT INVERTER SAMSUNG F-49218			Saldo inicial :	7,299.00
			Total:	0.00	7,299.00
'1-2-4-1-9-0-0-0003-001	MINISPLIT 24K F-5779			Saldo inicial :	7,872.00
			Total:	0.00	7,872.00

'1-2-5-1-1-0-0-0001-005	WINDOWS SVR 2000 SPNANISH CD 10 CLT ACAD F-2760			Saldo inicial :	10,140.00
			Total:	0.00	10,140.00
'1-2-5-1-1-0-0-0001-007	'10 LICENCIAS NORTON ANTIVIRUS 2002 F-3041			Saldo inicial :	6,938.60
			Total:	0.00	6,938.60
'1-2-5-1-1-0-0-0001-010	LICENCIA MCAFFEE TOTAL PROTECCION 14 NODOS F-6614			Saldo inicial :	6,150.00
			Total:	0.00	6,150.00
'1-2-5-1-1-0-0-0001-012	PROGRAMA MANAGEMENT CONTROL DE INVENTARIOS Y PV			Saldo inicial :	100,000.00
			Total:	0.00	100,000.00
'1-2-5-1-1-0-0-0002-001	PROG CRESWIN 11 USUARIOS F-6696			Saldo inicial :	54,268.50
			Total:	0.00	54,268.50
'1-2-5-1-1-1-0-0000-001	ACTUALIZACION DE SOFTWARE			Saldo inicial :	20,474.00
			Total:	0.00	20,474.00
			Total SOFTWARE :	0.00	228,971.10
'1-2-5-9-0-0-0-0000-000	OTROS ACTIVOS INTANGIBLES			Saldo inicial :	322,238.57
'1-2-5-9-1-0-0-0001-001	SEGUROS PAGADOS POR ANTICIPADO			Saldo inicial :	76,471.45
			Total:	0.00	76,471.45

'1-2-5-9-1-0-0-0003-001	SEGUROS PAGADOS POR ANTICIPADO			Saldo inicial :	245,767.12
			Total:	0.00	0.00
			Total OTROS ACTIVOS INTANGIBLES :	0.00	0.00
					322,238.57
'1-2-6-3-0-0-0-0000-000	DEPRECIACION ACUM. BIENES MUEBLES			Saldo inicial :	1,837,512.19
'1-2-6-3-1-1-1-0001-000	DEP. ACUM. MUEBLES DE OFICINA CASA			Saldo inicial :	1,170.34
			Total:	0.00	0.00
					1,170.34
'1-2-6-3-1-1-1-0002-000	DEP. ACUM. MUEBLES DE OFICINA MI STILO YUC.			Saldo inicial :	209.28
			Total:	0.00	0.00
					209.28
'1-2-6-3-1-1-1-0003-000	DEP. ACUM. MUEBLES DE OFICINA PRESUPUESTO			Saldo inicial :	361.38
			Total:	0.00	0.00
					361.38
'1-2-6-3-1-1-2-0001-000	DEP. ACUM. ESTANTERIA DE EXHIBICION CASA			Saldo inicial :	86,573.75
30/Nov/2019	Diario	7	ESTANTERIA DE 30/11-2019	1,991.46	88,565.21
			Total:	0.00	1,991.46
					88,565.21
'1-2-6-3-1-1-2-0002-000	DEP. ACUM. ESTANTERIA DE EXHIBICION MI STILO YUC.			Saldo inicial :	301.32
			Total:	0.00	0.00
					301.32

'1-2-6-3-1-2-0-0001-000	DEP. ACUM. EPO. DE COMPUTO Y TEC. DE INF. CASA				Saldo inicial :	354,411.61
30/Nov/2019	Diario	8	EQUIPO DE COM	30/11-2018	8,086.17	362,497.78
				Total:	0.00	8,086.17
						362,497.78
'1-2-6-3-1-2-0-0002-000	DEP. ACUM. EPO. DE COMPUTO Y TEC. DE INF. MI STILO				Saldo inicial :	19,044.64
				Total:	0.00	19,044.64
'1-2-6-3-1-2-0-0003-000	DEP. ACUM. EPO. DE COMPUTO Y TEC, DE INF. PRESUPUE				Saldo inicial :	90,726.41
				Total:	0.00	90,726.41
'1-2-6-3-1-3-0-0001-000	DEP. ACUM. OTROS MOBILIARIOS Y EPO. DE ADMON CASA				Saldo inicial :	53,940.65
30/Nov/2019	Diario	9	OTROS MOBILIA	30/11-2019	1,069.52	55,010.17
				Total:	0.00	1,069.52
						55,010.17
'1-2-6-3-1-3-0-0002-000	DEP. ACUM. OTROS MOBILIARIOS Y EPO. DE ADMON MI ST				Saldo inicial :	6,194.63
30/Nov/2019	Diario	9	OTROS MOBILIA	30/11-2019	60.83	6,255.46
				Total:	0.00	60.83
						6,255.46
'1-2-6-3-1-3-0-0003-000	DEP. ACUM. OTROS MOBILIARIOS Y EPO. DE ADMON PRES				Saldo inicial :	42,852.94
				Total:	0.00	42,852.94
'1-2-6-3-1-4-0-0000-001	ACTUALIZACION DE DEP ACUM E MOB YEQOI				Saldo inicial :	595,721.00
				Total:	0.00	595,721.00
'1-2-6-3-1-5-0-0000-001	ACTUALIZACION DE LA DEP ACUM DE MOB Y EQPO DE ADMO				Saldo inicial :	33,058.69
				Total:	0.00	33,058.69

'1-2-6-5-2-2-0-0001-000	AMORT. ACUM. OTROS ACTIVOS INTANG. CASA					Saldo inicial :	24,009.24
				Total:	0.00	0.00	24,009.24
'1-2-6-5-2-2-0-0003-001	ACTUALIZACION DE AMORT ACUM OTROS ACTIVOS INTANGIB					Saldo inicial :	204,281.59
30/Nov/2019	Diario	11	AMORTIZACION	30/11-2019		5,521.40	209,802.99
				Total:	0.00	5,521.40	209,802.99
'1-2-6-5-3-0-0-0000-001	ACTUALIZACION DE AMORT ACUM DE SOFTWARE					Saldo inicial :	20,474.19
				Total:	0.00	0.00	20,474.19
	Total AMORTIZACION ACUM. BIENES INTANGIBLES :				0.00	7,604.73	375,283.50
'1-2-7-9-0-0-0-0000-000	OTROS ACTIVOS DIFERIDOS					Saldo inicial :	160,945.78
'1-2-7-9-1-0-0-0001-001	GASTOS DE INSTALACION					Saldo inicial :	45,000.00
				Total:	0.00	0.00	45,000.00
'1-2-7-9-1-0-0-0001-002	DEPOSITOS EN GARANTIA					Saldo inicial :	115,760.78
				Total:	0.00	0.00	115,760.78
'1-2-7-9-1-0-0-0001-003	ACTUALIZACION DE OTROS ACTIVOS DIFERIDOS					Saldo inicial :	185.00
				Total:	0.00	0.00	185.00

			Total OTROS ACTIVOS DIFERIDOS :	0.00	0.00
					160,945.78
			Total ACTIVO NO CIRCULANTE :	0.00	18,812.71
					827,712.59
			T o t a l:	0.00	18,812.71
					5,275,719.93