|  |  |  |
| --- | --- | --- |
| **INSTITUTO DEL DEPORTE DE TLAXCALA**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de 1ro de Enero al 31 de Marzo 2016** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura (escritorio)** | **$1,534.00** |
| **M03000100120** | **Escritorio** | **$4,222.50** |
| **M02500100113** | **Credenza** |  |
| **M06100100104** | **8 Sillas secretariales** | **$3,795.00** |
| **M06100100118** |  |  |
| **M06100100134** |  |  |
| **M06100100183** |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **M06100100047** | **7 Sillas secretariales** | **$4,499.95** |
| **M06100100057** |  |  |
| **M06100100083** |  |  |
| **M06100100096** |  |  |
| **M06100100101** |  |  |
| **M06100100109** |  |  |
| **M06100100188** |  |  |
|  | **Software tarificador líneas telefónicas** | **$5,462.50** |
| **M02400100827** | **2 Extensiones Conmutador** | **$862.50** |
| **M03000100012** | **3 Escritorios Secretariales** | **$6,209.31** |
| **M03000100070** |  |  |
| **M03000100081** |  |  |
| **M03000100036** | **1 Escritorio metálico 155** | **$2,796.05** |
| **M00500200073** | **2 Archiveros de metal 4 gavetas** | **$3,620.20** |
| **M00500200212** |  |  |
| **M06100100564** | **16 Sillas mod. 24011** | **$6,918.40** |
| **M06100100565** |  |  |
| **M06100100566** |  |  |
| **M06100100569** |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
| **M06100100570** |  |  |
| **M06100100571** |  |  |
| **M06100100572** |  |  |
| **M06100100573** |  |  |
| **M06100100574** |  |  |
| **M06100100576** |  |  |
| **M06100100577** |  |  |
| **M06100100580** |  |  |
| **M06100100581** |  |  |
| **M06100100582** |  |  |
| **M06100100583** |  |  |
| **M06100100586** |  |  |
| **M05602700920** | **Reloj Checador** | **$2,713.72** |
| **M02702000994** | **Engargoladora** | **$1,650.42** |
| **M12100200963** | **10 Extintores** | **$1,250.00** |
| **M12100200964** |  |  |
| **M12100200965** |  |  |
| **M12100200966** |  |  |
| **M12100200967** |  |  |
| **M12100200968** |  |  |
| **M12100200969** |  |  |
| **M12100200970** |  |  |
| **M12100200971** |  |  |
| **M12100200972** |  |  |
| **M03001100974** | **3 Escritorios juvenil metálicos** | **$3,450.00** |
| **M03000100984** |  |  |
| **M03000100985** |  |  |
|  | **3 Escritorios Vertical Nova Plus** | **$4,502.25** |
|  |  |  |
|  |  |  |
| **M05600100979** | **Reloj Checador** | **$5,002.50** |
| **TOTAL** | |  |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
| **M03700200981** | **Equipo de copiado Cannon NP 65** | **$31,499.85** |
| **M06202100937** | **Sillón Ejecutivo** | **$1,300.00** |
| **M03001900934** | **Conjunto Ejecutivo Zpazio** | **$7,500.00** |
| **M04200102286** | **Libreros de puertas** | **$2,6000.00** |
| **M04200100936** | **Librero abierto** | **$2,000.00** |
| **M07002201053** | **5 Ventiladores** | **$1,335.00** |
| **M07002201055** |  |  |
| **M07002201056** |  |  |
| **M07002201057** |  |  |
| **M07002201058** |  |  |
| **M0700221097** | **3 Ventiladores** | **$801.00** |
| **M0700221098** |  |  |
| **M07002201099** |  |  |
| **M06101900939** | **12 Sillas Torino con descansa brazos** | **$14,904.00** |
| **M06101900940** |  |  |
| **M06101900941** |  |  |
| **M06101900942** |  |  |
| **M06101900943** |  |  |
| **M06101900944** |  |  |
| **M06101900945** |  |  |
| **M06101900946** |  |  |
| **M06101900947** |  |  |
| **M06101900948** |  |  |
| **M06101900949** |  |  |
| **M06101900950** |  |  |
| **M14200101890** | **2 Centros de trabajo secretarial** | **$6,325.00** |
| **M14200101895** |  |  |
| **M00500201892** | **Archivero metálico 4 gavetas** | **$2,150.50** |
| **M06100100173** | **2 Sillas secretariales** | **$860.00** |
| **M06100100182** |  |  |
|  | **Telefono inalámbrico CID VTECH** | **$399.00** |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
| **M06600101854** | **Teléfono inalámbrico Panasonic** | **$795.00** |
| **M55800202289** | **Blackberry wireless 8100** | **$3,476.25** |
| **M05602802279** | **Reloj checador huella digital** | **$13,800.00** |
| **M05602802280** |  |  |
| **M55800102288** | **LG GSM C305** | **$1,799.00** |
| **M55800102287** | **EQ Telcel LG C305** | **$1,809.00** |
| **M03000102001** | **27 Escritorios** | **$29,572.00** |
| **M03000102002** |  |  |
| **M03000102003** |  |  |
| **M03000102004** |  |  |
| **M03000102005** |  |  |
| **M03000102006** |  |  |
| **M03000102007** |  |  |
| **M03000102008** |  |  |
| **M03000102009** |  |  |
| **M03000102010** |  |  |
| **M03000102011** |  |  |
| **M03000102012** |  |  |
| **M03000102013** |  |  |
| **M03000102014** |  |  |
| **M03000102015** |  |  |
| **M03000102016** |  |  |
| **M03000102017** |  |  |
| **M03000102018** |  |  |
| **M03000102019** |  |  |
| **M03000102020** |  |  |
| **M03000102021** |  |  |
| **M03000102024** |  |  |
| **M03000102026** |  |  |
| **M03000102027** |  |  |
| **M03000102029** |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
| **M03000102030** |  |  |
| **M03000102033** |  |  |
| **M03000100015** | **Escritorios de computo** | **$20,000.00** |
| **M03000100027** |  |  |
| **M03000100036** |  |  |
| **M03000100064** |  |  |
| **M03000100070** |  |  |
| **M03000100078** |  |  |
| **M03000100081** |  |  |
| **M03000100106** |  |  |
| **M03000100120** |  |  |
| **M03000100150** |  |  |
| **M14200902034** | **2 Modulos Call Center, 6 Sillones Ejecutivos** | **$98,899.28** |
| **M14200902035** |  |  |
| **M06202202036** |  |  |
| **M06202202037** |  |  |
| **M06202202038** |  |  |
| **M06202202039** |  |  |
| **M06202202040** |  |  |
| **M06202202041** |  |  |
| **M01602002278** | **Cafetera Hamilton beach** | **$650.00** |
| **M06604502143** | **Tel INAS KX TG 1711** | **$557.00** |
| **M06604502144** | **Tel Facitel Class X PL** | **$419.00** |
| **M23400102152** | **Sala** | **$5,100.00** |
| **M23400102153** | **Sala** | **$5,100.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |

|  |  |  |
| --- | --- | --- |
| **Ente Público**  **Relación de bienes que componen su patrimonio**  **Cuenta Pública de XXXX** | | |
| **Código** | **Descripción del Bien** | **Valor en libros** |
|  | **Mobiliario de oficinas** | **$300,964.08** |
| **M03000100027** | **Asiento de Apertura** | **$1,534.00** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **TOTAL** | |  |