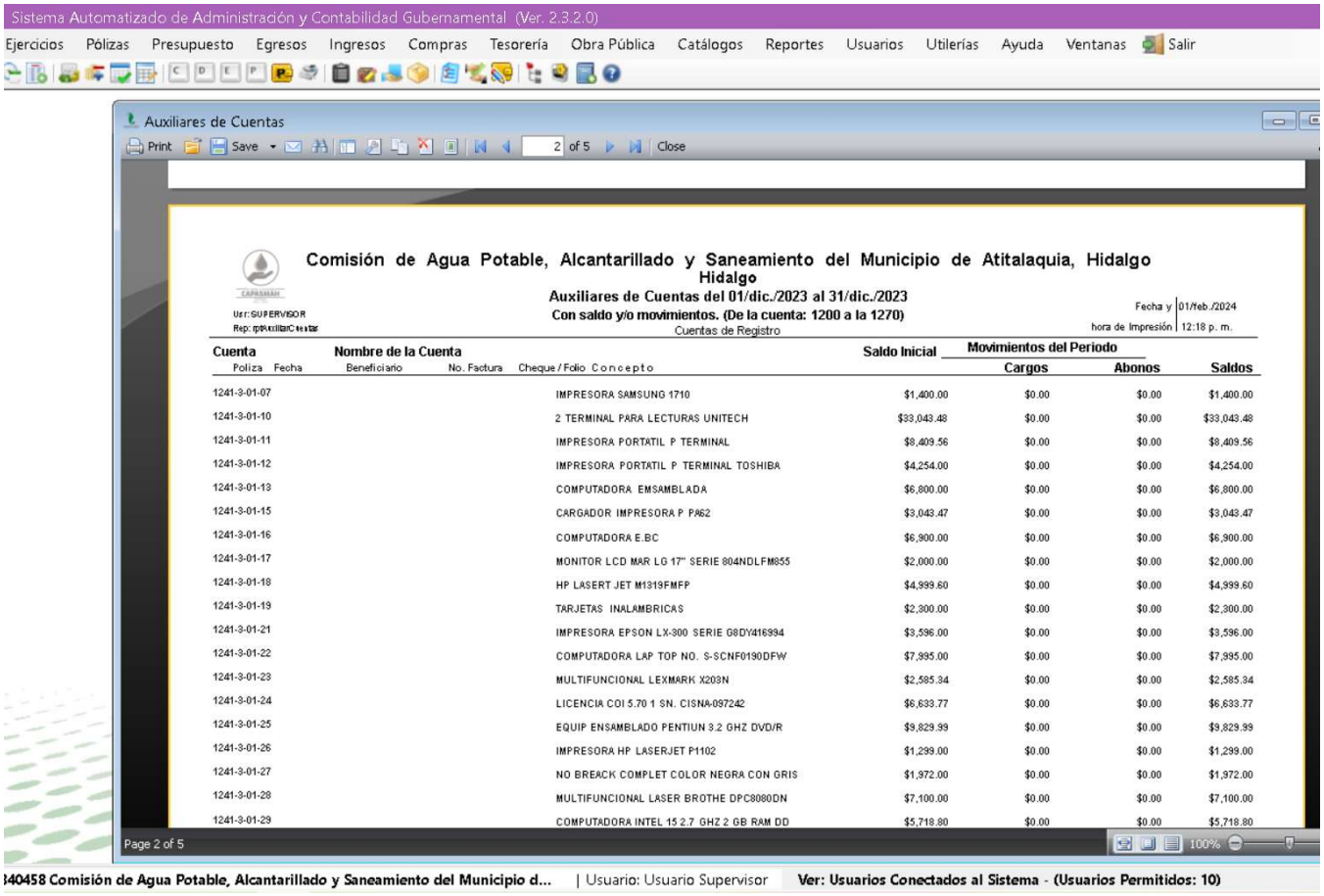
A.2.1 REGISTRA EN CUENTAS ESPECÍFICAS DE ACTIVO LOS BIENES MUEBLES



Cuenta / Poliza	Fecha	Nombre de la Cuenta / Beneficiario	No. Factura	Cheque / Folio	Concepto	Saldo Inicial	Movimientos del Periodo Cargos	Abonos	Saldos
1241-3-01-07					IMPRESORA SAMSUNG 1710	$1,400.00	$0.00	$0.00	$1,400.00
1241-3-01-10					2 TERMINAL PARA LECTURAS UNITECH	$33,043.48	$0.00	$0.00	$33,043.48
1241-3-01-11					IMPRESORA PORTATIL P TERMINAL	$8,409.56	$0.00	$0.00	$8,409.56
1241-3-01-12					IMPRESORA PORTATIL P TERMINAL TOSHIBA	$4,254.00	$0.00	$0.00	$4,254.00
1241-3-01-13					COMPUTADORA EMSAMBLADA	$6,800.00	$0.00	$0.00	$6,800.00
1241-3-01-15					CARGADOR IMPRESORA P PA62	$3,043.47	$0.00	$0.00	$3,043.47
1241-3-01-16					COMPUTADORA E.BC	$6,900.00	$0.00	$0.00	$6,900.00
1241-3-01-17					MONITOR LCD MAR LG 17" SERIE 804NDLFM855	$2,000.00	$0.00	$0.00	$2,000.00
1241-3-01-18					HP LASERT JET M1319FMFP	$4,999.60	$0.00	$0.00	$4,999.60
1241-3-01-19					TARJETAS INALAMBRICAS	$2,300.00	$0.00	$0.00	$2,300.00
1241-3-01-21					IMPRESORA EPSON LX-300 SERIE G8DY416994	$3,596.00	$0.00	$0.00	$3,596.00
1241-3-01-22					COMPUTADORA LAP TOP NO. S-SCNF0190DFW	$7,995.00	$0.00	$0.00	$7,995.00
1241-3-01-23					MULTIFUNCIONAL LEXMARK X203N	$2,585.34	$0.00	$0.00	$2,585.34
1241-3-01-24					LICENCIA COI 5.70 1 SN. CISNA-097242	$6,633.77	$0.00	$0.00	$6,633.77
1241-3-01-25					EQUIP ENSAMBLADO PENTIUN 3.2 GHZ DVD/R	$9,829.99	$0.00	$0.00	$9,829.99
1241-3-01-26					IMPRESORA HP LASERJET P1102	$1,299.00	$0.00	$0.00	$1,299.00
1241-3-01-27					NO BREACK COMPLET COLOR NEGRA CON GRIS	$1,972.00	$0.00	$0.00	$1,972.00
1241-3-01-28					MULTIFUNCIONAL LASER BROTHE DPC8080DN	$7,100.00	$0.00	$0.00	$7,100.00
1241-3-01-29					COMPUTADORA INTEL 15 2.7 GHZ 2 GB RAM DD	$5,718.80	$0.00	$0.00	$5,718.80