



**INSTITUTO MUNICIPAL DE LA VIVIENDA DE CD. VALLES, S. L. P.**  
**INVENTARIOS DE BIENES MUEBLES E INMUEBLES AL 31 DE AGOSTO DEL 2018**



**EQUIPO DE COMPUTO Y ACCESORIOS**

No. INVENTARIO	CANTIDAD	DESCRIPCION	FECHA	FACTURA	M.O.I.	% ANUAL	DEP ACUM EJ. ANT	DEP DEL EJERC.2016	DEP ACUM	REMANENTE
1	1	LAPTOP DELL VOSTRO 1710	21/10/2008	F -372393	12,307.86	30	12,307.86		12,307.86	0.00
2	1	LAPTOP DELL VOSTRO 1710	21/10/2008	F -372393	12,307.86	30	12,307.86		12,307.86	0.00
3	1	IMPRESORA A COLOR	24/09/2008	16187	7,877.50	30	7,877.50		7,877.50	0.00
4	1	IMPRESORA A COLOR	03/11/2008	72676	989.00	30	989.00		989.00	0.00
5	1	MULTIFUNCIONAL	29/10/2008	16513	5,287.70	30	5,287.70		5,287.70	0.00
6	1	PC	21/10/2008	F -372394	12,343.47	30	12,343.47		12,343.47	0.00
7	1	PC	21/10/2008	F -372394	12,343.47	30	12,343.47		12,343.47	0.00
8	1	PC	21/10/2008	F -372394	12,343.47	30	12,343.47		12,343.47	0.00
9	1	PC	21/10/2008	F -372394	12,343.47	30	12,343.47		12,343.47	0.00
10	1	SOFTWARE	31/10/2008	1457	10,350.00	30	10,350.00		10,350.00	0.00
11	1	SOFTWARE	08/10/2008	3827	5,738.50	30	5,738.50		5,738.50	0.00
12	1	PC	10/09/2010	F-5881	7,199.99	30	7,199.99		7,199.99	0.00
13	1	PC	10/09/2010	F-5881	7,199.99	30	7,199.99		7,199.99	0.00
14	1	LAPTOP	10/09/2010	F-5881	9,100.00	30	9,100.00		9,100.00	0.00
15	1	PC	18/06/2014		9,280.00	30	4,176.00	1,392.00	5,568.00	3,712.00
16	1	PC	18/06/2014		9,280.00	30	4,176.00	1,392.00	5,568.00	3,712.00
17	1	LAPTOP	02/01/2014		11,948.00	30	6,870.10	1,792.20	8,662.30	3,285.70
18	1	LAPTOP	02/01/2014		11,948.00	30	6,870.10	1,792.20	8,662.30	3,285.70
19	1	CAMARA DIGITAL	04/04/2014		3,016.00	30	1,508.00	452.40	1,960.40	1,055.60
20	1	CAMARA DIGITAL	04/04/2014		2,726.00	30	1,363.00	408.90	1,771.90	954.10
21	1	CAMARA DIGITAL	04/04/2014		2,726.00	30	1,363.00	408.90	1,771.90	954.10
22	1	CAMARA DIGITAL	04/04/2014		3,016.00	30	1,508.00	452.40	1,960.40	1,055.60
23	1	CAMARA DIGITAL	04/04/2014		2,726.00	30	1,363.00	408.90	1,771.90	954.10
24	1	LASER JET CP 1025 NW COLOR	02/01/2014		5,542.60	30	3,187.00	831.39	4,018.39	1,524.22
25	1	LAPTOP	24/06/2014		15,000.00	30	6,750.00	2,250.00	9,000.00	6,000.00
						204,940.88	166,866.48	11,581.29	178,447.77	26,493.12

**MUEBLES, ENSERES Y ACCESORIOS**

No. INVENTARIO	CANTIDAD	DESCRIPCION	FECHA	FACTURA	COSTO					
1	1	ESCRITORIO	22/09/2008	15510	1,860.00	10	1,348.50	93.00	1,441.50	418.50
2	1	ESCRITORIO	22/09/2008	15413	1,860.00	10	1,348.50	93.00	1,441.50	418.50
3	1	ESCRITORIO	22/09/2008	15413	1,860.00	10	1,348.50	93.00	1,441.50	418.50
4	1	ESCRITORIO	22/09/2008	15413	2,078.51	10	1,506.92	103.93	1,610.85	467.66
5	1	ESCRITORIO	22/09/2008	15413	2,078.51	10	1,506.92	103.93	1,610.85	467.66
6	1	ESCRITORIO	22/09/2008	15413	2,078.51	10	1,506.92	103.93	1,610.85	467.66
7	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
8	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
9	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
10	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
11	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33

12	INMUVI-MOB-026-SP-08	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
13	INMUVI-MOB-028-ST-08	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
14	INMUVI-MOB-030-ST-08	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
15	INMUVI-MOB-031-ST-08	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
16	INMUVI-MOB-023-ST-08	1	SILLA	18/10/2008	95070	340.00	10	243.67	17.00	260.67	79.33
17	INMUVI-MOB-010-ST-08	1	GAVETA 4 REPISAS	27/09/2008	0208-A-000051491	4,099.00	10	2,971.78	204.95	3,176.73	922.28
18	INMUVI-MOB-009-SA-08	1	GAVETA 4 REPISAS	27/09/2008	0208-A-000051491	4,099.00	10	2,971.78	204.95	3,176.73	922.28
19	INMUVI-MOB-015-SA-08	1	MINISPLIT	31/10/2008	5566	15,744.58	10	11,283.62	787.23	12,070.84	3,673.74
20	INMUVI-MOB-016-SA-08	1	MINISPLIT	31/10/2008	5566	15,744.58	10	11,283.62	787.23	12,070.84	3,673.74
21	INMUVI-MOB-014-ST-08	1	NIVEL AUTOMATICO TRIPIE,ESTADAL Y PLOMADA	31/10/2008	5021	4,255.00	10	3,049.42	212.75	3,262.17	992.83
22	INMUVI-MOB-044-ST-08	1/2	RADIO PORTATIL	20/11/2008	1046987	759.00	10	537.63	37.95	575.58	183.43
23	INMUVI-MOB-045-ST-08	2/2	RADIO PORTATIL	20/11/2008	1046987	759.00	10	537.63	37.95	575.58	183.43
24	INMUVI-MOB-046-ST-08	1/2	RADIO PORTATIL	20/11/2008	1046987	759.00	10	537.63	37.95	575.58	183.43
25	INMUVI-MOB-047-ST-08	2/2	RADIO PORTATIL	20/11/2008	1046987	759.00	10	759.00	0.00	759.00	0.00
26	INMUVI-MOB-048-ST-08	1/2	RADIO PORTATIL	20/11/2008	1046987	899.00	10	636.79	44.95	681.74	217.26
27	INMUVI-MOB-049-ST-08	2/2	RADIO PORTATIL	20/11/2008	1046987	899.00	10	636.79	44.95	681.74	217.26
29	INMUVI-MOB-040-SP-08	1	ARCHIVERO 4 CAJONES	24/09/2008	93236	2,185.00	10	1,584.13	109.25	1,693.38	491.63
30	INMUVI-MOB-041-SP-08	1	ARCHIVERO 4 CAJONES	24/09/2008	93236	2,185.00	10	1,584.13	109.25	1,693.38	491.63
32	INMUVI-MOB-043-SP-08	1	BARRA DE ATENCION	22/10/2008	0895	7,590.00	10	5,439.50	379.50	5,819.00	1,771.00
33	INMUVI-MOB-036-SP-08	1	ARCHIVERO 2 CAJONES	27/09/2008	0208-A-000051491	949.00	10	688.02	47.45	735.47	213.52
34	INMUVI-MOB-042-SA-08	1	ARCHIVERO 2 CAJONES	27/09/2008	0208-A-000051491	2,125.00	10	1,540.63	106.25	1,646.88	478.13
Q	INMUVI-MOB-038-ST-08	1	ARCHIVERO 2 CAJONES	27/09/2008	0208-A-000051491	949.00	10	688.03	47.45	735.48	213.53
36	INMUVI-MOB-039-SJ-08	1	ARCHIVERO 2 CAJONES	27/09/2008	0208-A-000051491	2,125.00	10	1,540.63	106.25	1,646.88	478.13
37	INMUVI-MOB-006-SA-08	1/3	TELEFONO INALAMBRICO	25/09/2008	0190-A-001686284	1,199.00	10	869.28	59.95	929.23	269.78
38	INMUVI-MOB-007-SP-08	2/3	TELEFONO INALAMBRICO	25/09/2008	0190-A-001686284	1,199.00	10	869.28	59.95	929.23	269.78
39	INMUVI-MOB-008-ST-08	3/3	TELEFONO INALAMBRICO	25/09/2008	0190-A-001686284	1,199.00	10	869.28	59.95	929.23	269.78
40	INMUVI-MOB-012-SA-08	1	PERSIANA	03/10/2008	1585	902.50	10	646.79	45.13	691.92	210.58
41	INMUVI-MOB-011-SA-08	1	PERSIANA	03/10/2008	1585	902.50	10	646.79	45.13	691.92	210.58
42	INMUVI-MOB-033-DIR-08	1	SILLA IMIT. PIEL	27/09/2008	0208-A-000051491	1,999.00	10	1,432.62	99.95	1,532.57	466.43
43	INMUVI-MOB-034-SJ-08	1	SILLA IMIT. PIEL	27/09/2008	0208-A-000051491	799.00	10	572.62	39.95	612.57	186.43
44	INMUVI-MOB-035-ST-08	1	SILLA IMIT. PIEL	27/09/2008	0208-A-000051491	799.00	10	572.62	39.95	612.57	186.43
45	INMUVI-MOB-054-ST-08	1	MESA MADERA	05/12/2008	0903	960.00	10	672.00	48.00	720.00	240.00
46	INMUVI-MOB-055-DIR-08	1	MESA MADERA	05/12/2008	0903	960.00	10	672.00	48.00	720.00	240.00
47	INMUVI-MOB-056-SA-08	1/2	LOGO INMUVI	21/11/2008	0110	1,697.98	10	1,202.73	84.90	1,287.63	410.34
48	INMUVI-MOB-057-SA-08	2/2	LOGO MANOS A LA OBRA	21/11/2008	0110	1,697.98	10	1,202.73	84.90	1,287.63	410.34
49	INMUVI-MOB-058-SP-08	1	SILLA DE DIBUJO	27/09/2008	0208-A-000051491	1,199.00	10	869.28	59.95	929.23	269.78
50	INMUVI-MOB-059-ST-08	1	PINTARRON BLANCO	08/11/2008	405-B-0000059444	569.00	10	403.04	28.45	431.49	137.51
51	INMUVI-MOB-060-ST-08	1	PIZARRON CORCHO	09/11/2008	405-B-0000059444	369.00	10	261.38	18.45	279.83	89.18
52	INMUVI-MOB-061-SJ-08	1	PIZARRON CORCHO	10/11/2008	405-B-0000059444	369.00	10	261.38	18.45	279.83	89.18
53	INMUVI-MOB-062-SP-08	1	PINTARRON BLANCO/CORCHO	12/01/2009	136-005004843	296.90	10	205.36	14.85	220.20	76.70
54	INMUVI-MOB-063-ST-08	1	ARCHIVERO HORIZONTAL 4 GAVETAS	12/01/2009	136-005004843	5,498.80	10	3,803.34	274.94	4,078.28	1,420.52
55	INMUVI-MOB-064-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
56	INMUVI-MOB-065-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
57	INMUVI-MOB-066-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
58	INMUVI-MOB-067-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
59	INMUVI-MOB-068-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
60	INMUVI-MOB-069-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
61	INMUVI-MOB-070-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
62	INMUVI-MOB-071-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
63	INMUVI-MOB-072-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
64	INMUVI-MOB-073-SP-09	1	SILLA	12/01/2009	172185	317.40	10	219.54	15.87	235.41	82.00
65	INMUVI-MOB-074-SA-09	1	ARCHIVERO DE MADERA	28/01/2009	907	2,699.99	10	1,867.50	135.00	2,002.49	697.50
66	INMUVI-MOB-075-SP-08	1	CUADRO INFORMATIVO	24/09/2008	105	667.00	10	483.58	33.35	516.93	150.08
67	INMUVI-MOB-076-SP-08	1	CUADRO INFORMATIVO	24/09/2008	105	667.00	10	483.58	33.35	516.93	150.08
68	INMUVI-MOB-077-SP-08	1	CUADRO INFORMATIVO	24/09/2008	105	667.00	10	483.58	33.35	516.93	150.08
69	INMUVI-MOB-078-SP-08	1	CUADRO INFORMATIVO	24/09/2008	105	667.00	10	483.58	33.35	516.93	150.08

