

CATALOGO DE BIENES (INTERRELACIÓN CLASIFICADOR POR OBJETO DEL GASTO Y PLAN DE CUENTAS)
INVENTARIO CORRESPONDIENTE AL 31 DE MARZO 2022

GRUPO	SUBGRUPO	CLASE	SUB ORIG	SUBCLASE	NUM CONSECUTIVO	CONCEPTO	MARCA	FACTURAS FOLIOS	SERIE/ FACTURA	CONTABILIDAD 2012	CONTABILIDAD 2013	CONTABILIDAD 2014	CONTABILIDAD 2015	CONTABILIDAD 2016	CONTABILIDAD 2017	CONTABILIDAD 2018	CONTABILIDAD 2019	CONTABILIDAD 2020	CONTABILIDAD 2021	TOTAL	
5						BIENES MUEBLES, INMUEBLES E INTANGIBLES															
5	9					ACTIVOS INTANGIBLES															
5	9	1				SOFTWARE															
5	9	1				SOFTWARE		SACG				15,000.00								15,000.00	
5	9	1				SOFTWARE		OFFICE FACT-487-482				3,260.76								3,260.76	
5	9	1				SOFTWARE		ANUALIDAD INDETEC SACG				5,000.00								5,000.00	
5	9	1				SOFTWARE		RECL. PE 516 FACT 599				43,935.00								43,935.00	
5	9	1				SOFTWARE		OFFICE. LAP TOP CAPACITADOR				3,335.00								3,335.00	
5	9	1				SOFTWARE		OFFICE. FACT-2273				3,224.80								3,224.80	
5	9	1				SOFTWARE		ANUALIDAD INDETEC SACG 6				5,000.00								5,000.00	
5	9	1				SOFTWARE		ANUALIDAD INDETEC SACG 6						5,000.00						5,000.00	
5	9	1				SOFTWARE		ANTIVIRUS						17,516.00						17,516.00	
5	9	1				SOFTWARE		COMPUTADORA Y ACCESORIOS SOFTWARE							4,396.40					4,396.40	
5	9	1				SOFTWARE		LICENCIA SACG6 VERSION 6.40							10,000.00					10,000.00	
5	9	1				SOFTWARE		SOFTWARE							4,060.00					4,060.00	
5	9	1				SOFTWARE		NOTEBOOKS HP CON SOFTWARE OFFICE							8,955.20					8,955.20	
5	9	1				SOFTWARE		COMPUTADORA Y ACCESORIOS SOFTWARE								4,988.00				4,988.00	
5	9	1				SOFTWARE		LICENCIA SACG6 VERSION 6.40								4,988.00				4,988.00	
5	9	1				SOFTWARE		SOFTWARE								4,988.00				4,988.00	
5	9	1				SOFTWARE		NOTEBOOKS HP CON SOFTWARE OFFICE								6,960.00				6,960.00	
5	9	1				SOFTWARE		NOTEBOOKS HP CON SOFTWARE OFFICE								9,732.40				9,732.40	
5	9	1				SOFTWARE	OFFICE	HOME 2019	F-8150											-	
5	9	1				SOFTWARE	OFFICE	HOME 2019	F-8094												-
5	9	1				SOFTWARE	OFFICE	HOME 2019	F-8094												-
5	9	1				SOFTWARE	OFFICE	HOME 2019	F-8307												-
5	9	1				SOFTWARE		TOTAL 591		0.00	0.00	67,195.76	11,559.80	22,516.00	27,411.60	31,656.40	0.00	0.00	0.00	160,339.56	
						TOTAL BIENES MUEBLES Y SOFTWARE				46,793.06	213,714.92	452,034.39	138,176.20	240,961.45	205,373.53	186,272.80	116,464.00	85,126.60	118,517.20		
						TOTAL BIENES MUEBLES			GRAN TOTAL		260,507.98	712,542.37	850,718.57	1,091,680.02	1,297,053.5516	1,483,326.35	1,599,790.35	1,684,916.95	1,803,434.15	1,803,434.15	