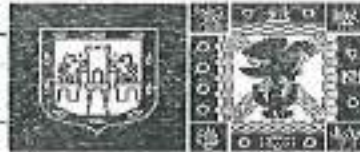




## INVENTARIOS

LA COORDINACIÓN DE ADMINISTRACIÓN Y FINANZAS DEL MECANISMO DE PROTECCIÓN INTEGRAL DE PERSONAS DEFENSORAS DE DERECHOS HUMANOS Y PERIODISTAS MANTIENE UN REGISTRO Y CONTROL DE LOS BIENES INSTRUMENTALES Y DE CONSUMO PARA LA ACTUALIZACIÓN DEL INVENTARIO DE ESTA ENTIDAD COMO PARTE DEL PATRIMONIO DEL GOBIERNO DE LA CIUDAD DE MÉXICO.

EN ESTE SENTIDO, EL PADRON INVENTARIAL SE ACTUALIZA POR LO MENOS UNA VEZ AL AÑO, EN EL CUAL SE MUESTRAN LAS BAJAS, ALTAS O MOVIMIENTOS DE LOS BIENES MUEBLES ASIGNADOS A ESTA ENTIDAD. PARA UN MAYOR DESGLOSE DE LA INFORMACIÓN, SE PONE A DISPOSICIÓN EL PADRON INVENTARIAL AL PRIMER SEMESTRE DEL EJERCICIO 2022.



**GOBIERNO DEL DISTRITO FEDERAL**  
**México • La Ciudad de la Esperanza**

**DIRECCION GENERAL DE RECURSOS MATERIALES Y SERVICIOS GENERALES**

**DIRECCION DE ALMACENES E INVENTARIOS**

**PADRON INVENTARIAL 2022**

**Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma**

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

| FECHA               |             | NUMERO<br>FACTURA | COSTO ADQ/INV \$          | MOVIMIENTO DE ALTA                    |       |           |        | MOTOR | RFV       | USO         | MOVIMIENTO DE BAJA |            | ACTA<br>NUM | MOVIMIENTO DE DESTINO FINAL |             | AVLJO \$    | VENTA \$ |       |             |
|---------------------|-------------|-------------------|---------------------------|---------------------------------------|-------|-----------|--------|-------|-----------|-------------|--------------------|------------|-------------|-----------------------------|-------------|-------------|----------|-------|-------------|
| PROG.               | PROG. CAUSA |                   |                           | PLACAS                                | MARCA | MOD.      | SERIE  |       |           |             | CAUSA              | FECHA      |             | COSTO ADQ/INV \$            | CAUSA       |             |          | FECHA | ACTA<br>SUM |
| <b>BIENMUEBLE:</b>  |             | <b>511100002</b>  | <b>ALACENA</b>            |                                       |       |           |        |       |           |             |                    |            |             |                             |             |             |          |       |             |
| 1                   | 193 1       | 02/19/2018 A-1394 | 2,784.00                  | SM                                    |       | 0         | SS     |       |           |             | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| <b>SUBTOTAL: \$</b> |             |                   | <b>2,784.00</b>           | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>1</b>  |        |       | <b>\$</b> | <b>0.00</b> |                    |            | <b>\$</b>   | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> |          |       |             |
| <b>BIENMUEBLE:</b>  |             | <b>511100003</b>  | <b>ARCHIVERO</b>          |                                       |       |           |        |       |           |             |                    |            |             |                             |             |             |          |       |             |
| 1                   | 193 1       | 07/12/2017 A 1285 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           |             | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 2                   | 193 1       | 07/12/2017 A 1285 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 3                   | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           |             | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 4                   | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 5                   | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 6                   | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 7                   | 193 1       | 07/12/2017 A 1291 | 52,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 8                   | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 9                   | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 10                  | 193 1       | 07/12/2017 A 1291 | 12,968.80                 | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| <b>SUBTOTAL: \$</b> |             |                   | <b>129,688.80</b>         | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>10</b> |        |       | <b>\$</b> | <b>0.00</b> |                    |            | <b>\$</b>   | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> |          |       |             |
| <b>BIENMUEBLE:</b>  |             | <b>511100012</b>  | <b>ARCHIVERO DE METAL</b> |                                       |       |           |        |       |           |             |                    |            |             |                             |             |             |          |       |             |
| 1                   | 193 1       | 03/12/2019 230    | 5,635.85                  | JM IMPORTS                            |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 2                   | 193 1       | 03/12/2019 230    | 5,635.85                  | JM IMPORTS                            |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 3                   | 193 1       | 03/12/2019 230    | 5,635.85                  | JM IMPORTS                            |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| <b>SUBTOTAL: \$</b> |             |                   | <b>16,907.55</b>          | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>3</b>  |        |       | <b>\$</b> | <b>0.00</b> |                    |            | <b>\$</b>   | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> |          |       |             |
| <b>BIENMUEBLE:</b>  |             | <b>511100018</b>  | <b>ARVARIO</b>            |                                       |       |           |        |       |           |             |                    |            |             |                             |             |             |          |       |             |
| 1                   | 193 1       | 10/10/2018 A-8    | 7,180.40                  | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 2                   | 193 1       | 10/10/2018 A-8    | 7,180.40                  | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 3                   | 193 1       | 10/10/2018 A-8    | 7,180.40                  | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 4                   | 193 1       | 10/10/2018 A-8    | 7,180.40                  | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 5                   | 193 1       | 10/10/2018 A-8    | 6,612.00                  | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| 6                   | 193 1       | 10/10/2018 A-8    | 6,612.00                  | SM                                    |       | 0         | SS     |       |           | 0           | 0                  | 11         |             |                             | 0           | 11          | 0.00     | 0.00  |             |
| <b>SUBTOTAL: \$</b> |             |                   | <b>41,945.60</b>          | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>6</b>  |        |       | <b>\$</b> | <b>0.00</b> |                    |            | <b>\$</b>   | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> |          |       |             |
| <b>BIENMUEBLE:</b>  |             | <b>511100022</b>  | <b>BANCA</b>              |                                       |       |           |        |       |           |             |                    |            |             |                             |             |             |          |       |             |
| 1                   | 193 1       | 08/12/2017 A 107  | 6,050.00                  | DP                                    |       | 0         | ARPORT |       |           | 0           | 11                 |            |             | 0                           | 11          | 0.00        | 0.00     |       |             |
| 2                   | 193 1       | 08/12/2017 A 107  | 6,050.00                  | DP                                    |       | 0         | ARPORT |       |           | 0           | 11                 |            |             | 0                           | 11          | 0.00        | 0.00     |       |             |
| <b>SUBTOTAL: \$</b> |             |                   | <b>12,100.00</b>          | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>2</b>  |        |       | <b>\$</b> | <b>0.00</b> |                    |            | <b>\$</b>   | <b>0.00</b>                 | <b>0.00</b> | <b>0.00</b> |          |       |             |
| <b>BIENMUEBLE:</b>  |             | <b>511100058</b>  | <b>CAJONERA DE MADERA</b> |                                       |       |           |        |       |           |             |                    |            |             |                             |             |             |          |       |             |
| 1                   | 0 1         | 07/12/2017 A 1285 | 5,452.00                  | SM                                    |       | 0         | SS     |       |           | 14          | 03/12/2019         | 5,452.00   | NP1         |                             | 0           | 11          | 0.00     | 0.00  |             |
| 2                   | 0 1         | 07/12/2017 A 1285 | 5,452.00                  | SM                                    |       | 0         | SS     |       |           | 0           | 14                 | 12/12/2019 | 5,452.00    | NP1                         |             | 0           | 11       | 0.00  | 0.00        |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P0DP

| PROG.                          | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/INV \$                     | MOVIMIENTO DE ALTA                       |            |     |       | MOVIMIENTO DE BAJA |                     |     | MOVIMIENTO DE DESTINO FINAL |                     |                  |           |       |       |           |           |
|--------------------------------|-------|-------|-------------|----------------|--------------------------------------|--|------------|-----|-------|--------------------|---------------------|-----|-----------------------------|---------------------|------------------|-----------|-------|-------|-----------|-----------|
|                                |       |       |             |                |                                      | PLACAS                                   | MARCA      | MOO | SERIE | MOTOR              | R/V                 | USO | CAUSA                       | FECHA               | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVANZO \$ |
| 3                              | 0     | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 14  | 03/12/2019                  | 5,452.00 MPI        |                  | 0         | 11    |       | 0.00      | 0.00      |
| 4                              | 0     | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 14  | 03/12/2019                  | 5,452.00 MPI        |                  | 0         | 11    |       | 0.00      | 0.00      |
| 5                              | 0     | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 14  | 03/12/2019                  | 5,452.00 MPI        |                  | 0         | 11    |       | 0.00      | 0.00      |
| 6                              | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 7                              | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 8                              | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 9                              | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 10                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 11                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 12                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 13                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 14                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 15                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 16                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 17                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 18                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 19                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 20                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 21                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 22                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 23                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 24                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 25                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 26                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 27                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 28                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 29                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 30                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 31                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 32                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 33                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 34                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 35                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 36                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 37                             | 193   | 1     | 07/12/2017  | A 1288         | 5,452.00                             |  | SM         | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 38                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 39                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 40                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 41                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 42                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 43                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 44                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 45                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 46                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| 47                             | 193   | 1     | 03/12/2019  | 230            | 6,423.78                             |  | JM IMPORTS | 0   | SS    |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| <b>SUBTOTAL: \$</b>            |       |       |             |                | <b>265,961.80</b>                    | <b>No. REGISTROS POR BIEN MUEBLE: 47</b> |            |     |       |                    | <b>\$ 27,260.00</b> |     |                             | <b>\$ 0.00 0.00</b> |                  |           |       |       |           |           |
| <b>BIEN MUEBLE: 5111000170</b> |       |       |             |                | <b>CARRO BOTE TRANSPORTAR BASURA</b> |  |            |     |       |                    |                     |     |                             |                     |                  |           |       |       |           |           |
| 1                              | 193   | 1     | 27/12/2017  | 213 AB         | 5,508.00                             |  | SABLON     | 0   | 7874  |                    | 0                   | 11  | 0.00                        |                     | 0                | 11        |       | 0.00  | 0.00      |           |
| 2                              | 193   | 1     | 27/12/2017  | 213 AB         | 5,508.00                             |  | SABLON     | 0   | 7874  |                    | 0                   | 0   | 11                          | 0.00                |                  | 0         | 11    |       | 0.00      | 0.00      |
| <b>SUBTOTAL: \$</b>            |       |       |             |                | <b>11,136.00</b>                     | <b>No. REGISTROS POR BIEN MUEBLE: 2</b>  |            |     |       |                    | <b>\$ 0.00</b>      |     |                             | <b>\$ 0.00 0.00</b> |                  |           |       |       |           |           |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PD0P

| BIEN MUEBLE  | FECHA PROG. FROG. CAUSA FACT. | NUMERO DE FACTURA | COSTO ADQ INV \$ | MOVIMIENTO DE ALTA |  |       |      | MOTOR | RFV       | USD       | MOVIMIENTO DE BAJA |             | ACTA NUM. | MOVIMIENTO DE DESTINO FINAL |           |             |             |            |
|--|-------------------------------|-------------------|------------------|--------------------|--|-------|------|-------|-----------|-----------|--------------------|-------------|-----------|-----------------------------|-----------|-------------|-------------|------------|
|  |                               |                   |                  | PLACAS             | MARCA                                    | MOD.  | SERE |       |           |           | CAUSA              | FECHA       |           | COSTO ADQ INV \$            | CAUSA     | FECHA       | ACTA NUM.   | AVALLIO \$ |
| <b>BIEN MUEBLE: 511000002 CREDENZA</b>                       |                               |                   |                  |                    |  |       |      |       |           |           |                    |             |           |                             |           |             |             |            |
| 1  | 193                           | 1                 | 07/12/2017       | A1299              | 22,388.00                                | SM    |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| <b>SUBTOTAL: \$</b>  |                               |                   |                  | <b>22,388.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 1</b>  |       |      |       | <b>1</b>  | <b>\$</b> |                    | <b>0.00</b> | <b>\$</b> | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |            |
| <b>BIEN MUEBLE: 511000182 ENFRIADOR Y CALENTADOR DE AGUA</b> |                               |                   |                  |                    |  |       |      |       |           |           |                    |             |           |                             |           |             |             |            |
| 1  | 193                           | 1                 | 08/12/2017       | A 107              | 4,524.00                                 | MABE  |      | 0     | EMDPCCB   |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 2  | 193                           | 1                 | 08/12/2017       | A 107              | 4,524.00                                 | MABE  |      | 0     | EMDPCCB   |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 3  | 193                           | 1                 | 08/12/2017       | A 108              | 4,524.00                                 | MABE  |      | 0     | EMDPCCB   |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 4  | 193                           | 1                 | 08/12/2017       | A 108              | 4,524.00                                 | MABE  |      | 0     | EMDPCCB   |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 5  | 193                           | 1                 | 10/10/2018       | A-8                | 4,499.64                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 6  | 193                           | 1                 | 10/10/2018       | A-8                | 4,499.64                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 7  | 193                           | 1                 | 10/10/2018       | A-8                | 4,499.64                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 8  | 193                           | 1                 | 03/12/2019       | 230                | 5,088.68                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 9  | 193                           | 1                 | 03/12/2019       | 230                | 5,088.68                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 10   | 193                           | 1                 | 03/12/2019       | 230                | 5,088.68                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 11   | 193                           | 1                 | 03/12/2019       | 230                | 5,088.68                                 | ROYAL |      | 0     | SS        |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| <b>SUBTOTAL: \$</b>  |                               |                   |                  | <b>51,949.64</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 11</b> |       |      |       | <b>11</b> | <b>\$</b> |                    | <b>0.00</b> | <b>\$</b> | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |            |
| <b>BIEN MUEBLE: 511000188 ESCRITORIO</b>                     |                               |                   |                  |                    |  |       |      |       |           |           |                    |             |           |                             |           |             |             |            |
| 1  | 193                           | 1                 | 07/12/2017       | A1298              | 10,202.20                                | SM    |      | 0     | DIRECTIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 2  | 193                           | 1                 | 07/12/2017       | A1284              | 6,816.00                                 | SM    |      | 0     | EJECUTIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 3  | 193                           | 1                 | 07/12/2017       | A1288              | 6,816.00                                 | SM    |      | 0     | EJECUTIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 4  | 193                           | 1                 | 07/12/2017       | A1289              | 6,816.00                                 | SM    |      | 0     | EJECUTIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 5  | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 6  | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 7  | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 8  | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 9  | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 10   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 11   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 12   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 13   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 14   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 15   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 16   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 17   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 18   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 19   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 20   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 21   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 22   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 23   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 24   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 25   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 26   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 27   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 28   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 29   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 30   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 31   | 193                           | 1                 | 07/12/2017       | A1288              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |
| 32   | 193                           | 1                 | 07/12/2017       | A1289              | 7,856.00                                 | SM    |      | 0     | OPERATIVO |           | 0                  | 0           | ??        | 0.00                        | 0         | ??          | 0.00        | 0.00       |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| INDIC. PROC. | FECHA CAUSA FACT. | NUMERO FACTURA | COSTO ADQ/IV \$ | MOVIMIENTO DE ALTA             |           |            |       | MOTOR     | RPV  | USO | CAUSA FECHA | COSTO ADQ/IV \$ | ACTA NUM | MOVIMIENTO DE DESTINO FINAL |       |          |
|--------------|-------------------|----------------|-----------------|--------------------------------|-----------|------------|-------|-----------|------|-----|-------------|-----------------|----------|-----------------------------|-------|----------|
|              |                   |                |                 | PLACAS                         | MARCA     | MCD        | SERIE |           |      |     |             |                 |          | CAUSA                       | FECHA | ACTA NUM |
| 33           | 193               | 1              | 07/12/2017      | A1288                          | 7,856.00  | SM         | 0     | OPERATIVO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 34           | 193               | 1              | 07/12/2017      | A1288                          | 7,856.00  | SM         | 0     | OPERATIVO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 35           | 193               | 1              | 07/12/2017      | A1288                          | 7,856.00  | SM         | 0     | OPERATIVO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 36           | 193               | 1              | 07/12/2017      | A1288                          | 7,856.00  | SM         | 0     | OPERATIVO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 37           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 38           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 39           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 40           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 41           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 42           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 43           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 44           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 45           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 46           | 193               | 1              | 03/12/2019      | 230                            | 10,177.35 | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| SUBTOTAL: \$ |                   |                | 383,415.70      | No. REGISTROS POR BIEN MUEBLE: |           | 46         | \$    |           | 0.00 | \$  |             | 0.00            | \$       |                             | 0.00  | 0.00     |
| BIEN MUEBLE: |                   |                | 511100124       | GABINETE UNIVERSAL             |           |            |       |           |      |     |             |                 |          |                             |       |          |
| 1            | 193               | 1              | 07/12/2017      | A1288                          | 8,700.00  | SM         | 0     | REFORZADO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 2            | 193               | 1              | 07/12/2017      | A1288                          | 8,700.00  | SM         | 0     | REFORZADO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 3            | 193               | 1              | 07/12/2017      | A1288                          | 8,700.00  | SM         | 0     | REFORZADO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 4            | 193               | 1              | 07/12/2017      | A1288                          | 8,700.00  | SM         | 0     | REFORZADO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 5            | 193               | 1              | 07/12/2017      | A1288                          | 8,700.00  | SM         | 0     | REFORZADO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 6            | 193               | 1              | 07/12/2017      | A1288                          | 8,700.00  | SM         | 0     | REFORZADO | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 7            | 193               | 1              | 02/10/2018      | A-1304                         | 9,152.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 8            | 193               | 1              | 02/10/2018      | A-1304                         | 9,152.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 9            | 193               | 1              | 02/10/2018      | A-1304                         | 9,152.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 10           | 193               | 1              | 02/10/2018      | A-1304                         | 9,152.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 11           | 193               | 1              | 02/10/2018      | A-1304                         | 9,152.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 12           | 193               | 1              | 02/10/2018      | A-1304                         | 9,152.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 13           | 193               | 1              | 03/12/2019      | 230                            | 9,658.65  | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 14           | 193               | 1              | 03/12/2019      | 230                            | 9,658.65  | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 15           | 193               | 1              | 03/12/2019      | 230                            | 9,658.65  | JM IMPORTS | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| SUBTOTAL: \$ |                   |                | 136,990.35      | No. REGISTROS POR BIEN MUEBLE: |           | 15         | \$    |           | 0.00 | \$  |             | 0.00            | \$       |                             | 0.00  | 0.00     |
| BIEN MUEBLE: |                   |                | 511100140       | LIBRERO DE MADERA              |           |            |       |           |      |     |             |                 |          |                             |       |          |
| 1            | 193               | 1              | 06/12/2017      | A 107                          | 6,295.60  | DICD       | 0     | TAWA      | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 2            | 193               | 1              | 06/12/2017      | A 108                          | 6,295.60  | DICD       | 0     | TAWA      | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 3            | 193               | 1              | 02/10/2018      | A-1304                         | 7,528.40  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| SUBTOTAL: \$ |                   |                | 20,021.60       | No. REGISTROS POR BIEN MUEBLE: |           | 3          | \$    |           | 0.00 | \$  |             | 0.00            | \$       |                             | 0.00  | 0.00     |
| BIEN MUEBLE: |                   |                | 511100154       | LOCKER                         |           |            |       |           |      |     |             |                 |          |                             |       |          |
| 1            | 193               | 1              | 02/10/2018      | A-1304                         | 5,436.92  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 2            | 193               | 1              | 02/10/2018      | A-1304                         | 5,436.92  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| SUBTOTAL: \$ |                   |                | 10,873.84       | No. REGISTROS POR BIEN MUEBLE: |           | 2          | \$    |           | 0.00 | \$  |             | 0.00            | \$       |                             | 0.00  | 0.00     |
| BIEN MUEBLE: |                   |                | 511100160       | MESA AUXILIAR                  |           |            |       |           |      |     |             |                 |          |                             |       |          |
| 1            | 193               | 1              | 07/12/2017      | A1288                          | 3,944.00  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 2            | 193               | 1              | 07/12/2017      | A1291                          | 3,944.00  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |
| 3            | 193               | 1              | 07/12/2017      | A1291                          | 3,944.00  | SM         | 0     | SS        | 0    | 0   | ??          | 0.00            | 0        | ??                          | 0.00  | 0.00     |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

| FECHA       |       | NUMERO     |            | MOVIMIENTO DE ALTA             |                 |        |       | MOVIMIENTO DE BAJA |        |       |      | MOVIMIENTO DE DESTINO FINAL |            |          |                 |           |       |       |           |            |          |
|-------------|-------|------------|------------|--------------------------------|-----------------|--------|-------|--------------------|--------|-------|------|-----------------------------|------------|----------|-----------------|-----------|-------|-------|-----------|------------|----------|
| PROG.       | PROC. | CAUSA      | FACT.      | FACTURA                        | COSTO ADQ/IV \$ | PLACAS | MARCA | MOD.               | SERIE  | MOTOR | RFV. | USO                         | CAUSA      | FECHA    | COSTO ADQ/IV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALLIO \$ | VENTA \$ |
| SUBTOTAL:   |       | \$         | 11,832.00  | No. REGISTROS POR BIEN MUEBLE: |                 |        |       | 3                  | \$     |       |      |                             | 0.00       | \$       |                 |           |       | 0.00  | 0.00      |            |          |
| BIENMUEBLE: |       | 5111000182 |            | MESA AUXILIAR DE MADERA        |                 |        |       |                    |        |       |      |                             |            |          |                 |           |       |       |           |            |          |
| 1           | 193   | 1          | 10/10/2018 | A-8                            | 4,377.84        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 2           | 193   | 1          | 10/10/2018 | A-8                            | 4,377.84        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 3           | 193   | 1          | 10/10/2018 | A-8                            | 4,377.84        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 4           | 193   | 1          | 10/10/2018 | A-8                            | 4,377.84        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 5           | 193   | 1          | 10/10/2018 | A-8                            | 4,377.84        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 6           | 193   | 1          | 10/10/2018 | A-8                            | 4,377.84        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| SUBTOTAL:   |       | \$         | 26,267.04  | No. REGISTROS POR BIEN MUEBLE: |                 |        |       | 6                  | \$     |       |      |                             | 0.00       | \$       |                 |           |       | 0.00  | 0.00      |            |          |
| BIENMUEBLE: |       | 5111000178 |            | MESA DE CENTRO DE MADERA       |                 |        |       |                    |        |       |      |                             |            |          |                 |           |       |       |           |            |          |
| 1           | 193   | 1          | 07/12/2017 | A1289                          | 4,408.00        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 2           | 193   | 1          | 07/12/2017 | A1291                          | 4,408.00        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| SUBTOTAL:   |       | \$         | 8,816.00   | No. REGISTROS POR BIEN MUEBLE: |                 |        |       | 2                  | \$     |       |      |                             | 0.00       | \$       |                 |           |       | 0.00  | 0.00      |            |          |
| BIENMUEBLE: |       | 5111000184 |            | MESA DE JUNTAS DE MADERA       |                 |        |       |                    |        |       |      |                             |            |          |                 |           |       |       |           |            |          |
| 1           | 193   | 1          | 03/12/2019 | 230                            | 55,049.80       |        | SM    | 1                  | ENCINO |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| SUBTOTAL:   |       | \$         | 55,049.80  | No. REGISTROS POR BIEN MUEBLE: |                 |        |       | 1                  | \$     |       |      |                             | 0.00       | \$       |                 |           |       | 0.00  | 0.00      |            |          |
| BIENMUEBLE: |       | 5111000190 |            | MESA DE TRABAJO                |                 |        |       |                    |        |       |      |                             |            |          |                 |           |       |       |           |            |          |
| 1           | 0     | 1          | 07/12/2017 | A1288                          | 6,496.00        |        | SM    | 0                  | SS     |       | 0    | 14                          | 03/12/2019 | 6,496.00 | MPI CDW50010201 | 0         | 11    |       | 0.00      | 0.00       |          |
| 2           | 0     | 1          | 07/12/2017 | A1288                          | 6,496.00        |        | SM    | 0                  | SS     |       | 0    | 14                          | 03/12/2019 | 6,496.00 | MPI             | 0         | 11    |       | 0.00      | 0.00       |          |
| 3           | 0     | 1          | 07/12/2017 | A1288                          | 6,496.00        |        | SM    | 0                  | SS     |       | 0    | 14                          | 03/12/2019 | 6,496.00 | MPI             | 0         | 11    |       | 0.00      | 0.00       |          |
| 4           | 0     | 1          | 07/12/2017 | A1288                          | 6,496.00        |        | SM    | 0                  | SS     |       | 0    | 14                          | 03/12/2019 | 6,496.00 | MPI             | 0         | 11    |       | 0.00      | 0.00       |          |
| 5           | 0     | 1          | 07/12/2017 | A1291                          | 6,496.00        |        | SM    | 0                  | SS     |       | 0    | 14                          | 03/12/2019 | 6,496.00 | MPI             | 0         | 11    |       | 0.00      | 0.00       |          |
| 6           | 193   | 1          | 07/12/2017 | A1291                          | 6,496.00        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| SUBTOTAL:   |       | \$         | 38,976.00  | No. REGISTROS POR BIEN MUEBLE: |                 |        |       | 6                  | \$     |       |      |                             | 32,480.00  | \$       |                 |           |       | 0.00  | 0.00      |            |          |
| BIENMUEBLE: |       | 5111000186 |            | MESA ESQUINERA DE MADERA       |                 |        |       |                    |        |       |      |                             |            |          |                 |           |       |       |           |            |          |
| 1           | 0     | 1          | 07/12/2017 | A1289                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 14                          | 03/12/2019 | 3,245.68 | MPI             | 0         | 11    |       | 0.00      | 0.00       |          |
| 2           | 193   | 1          | 07/12/2017 | A1289                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 3           | 193   | 1          | 07/12/2017 | A1291                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 4           | 193   | 1          | 07/12/2017 | A1291                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 5           | 193   | 1          | 07/12/2017 | A1291                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 6           | 193   | 1          | 07/12/2017 | A1291                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 7           | 193   | 1          | 07/12/2017 | A1291                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 8           | 193   | 1          | 07/12/2017 | A1291                          | 3,245.68        |        | SM    | 0                  | SS     |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| SUBTOTAL:   |       | \$         | 25,965.44  | No. REGISTROS POR BIEN MUEBLE: |                 |        |       | 8                  | \$     |       |      |                             | 3,245.68   | \$       |                 |           |       | 0.00  | 0.00      |            |          |
| BIENMUEBLE: |       | 5111000228 |            | PERCHERO DE METAL              |                 |        |       |                    |        |       |      |                             |            |          |                 |           |       |       |           |            |          |
| 1           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 2           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 3           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 4           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 5           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 6           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 7           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |
| 8           | 193   | 1          | 08/12/2017 | A 167                          | 1,331.68        |        | DM    | 0                  | PCH1   |       | 0    | 0                           | 11         |          | 0.00            |           | 0     | 11    |           | 0.00       | 0.00     |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG.               | PROC. | CAUSA             | FECHA FACT. | NUMEROS FACTURA | COSTO ADQ/INV \$       | MOVIMIENTO DE ALTA                    |        |     |        | MOTOR     | RFV       | USO | CAUSA       | FECHA     | MOVIMIENTO DE BAJA |             | ACTA NUM. | MOVIMIENTO DE DESTINO FINAL |             |             |             |
|---------------------|-------|-------------------|-------------|-----------------|------------------------|---------------------------------------|--------|-----|--------|-----------|-----------|-----|-------------|-----------|--------------------|-------------|-----------|-----------------------------|-------------|-------------|-------------|
|                     |       |                   |             |                 |                        | PLACAS                                | MARCA  | MCD | SERIE  |           |           |     |             |           | COSTO ADQ/INV \$   | ACTA NUM.   |           | CAUSA                       | FECHA       | ACTA NUM.   | AVALLIO \$  |
| 9                   | 193   | 1                 | 03/12/2017  | A 107           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 10                  | 193   | 1                 | 03/12/2017  | A 107           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 11                  | 193   | 1                 | 03/12/2017  | A 108           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 12                  | 193   | 1                 | 03/12/2017  | A 108           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 13                  | 193   | 1                 | 03/12/2017  | A 108           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 14                  | 193   | 1                 | 03/12/2017  | A 108           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 15                  | 193   | 1                 | 03/12/2017  | A 108           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 16                  | 193   | 1                 | 03/12/2017  | A 108           | 1,331.68               |                                       | DM     | 0   | PCH1   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b> |       |                   |             |                 | <b>21,306.88</b>       | <b>No. REGISTROS POR BIEN MUEBLE:</b> |        |     |        | <b>16</b> | <b>\$</b> |     | <b>0.00</b> | <b>\$</b> |                    | <b>0.00</b> | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>BIENMUEBLE:</b>  |       | <b>5111000294</b> |             |                 | <b>ROTAFOLIO</b>       |                                       |        |     |        |           |           |     |             |           |                    |             |           |                             |             |             |             |
| 1                   | 193   | 1                 | 02/10/2018  | A-1394          | 3,010.20               |                                       | SM     | 0   | SS     |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 2                   | 193   | 1                 | 02/10/2018  | A-1394          | 3,010.20               |                                       | SM     | 0   | SS     |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 3                   | 193   | 1                 | 02/10/2018  | A-1394          | 3,010.20               |                                       | SM     | 0   | SS     |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b> |       |                   |             |                 | <b>9,030.60</b>        | <b>No. REGISTROS POR BIEN MUEBLE:</b> |        |     |        | <b>3</b>  | <b>\$</b> |     | <b>0.00</b> | <b>\$</b> |                    | <b>0.00</b> | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>BIENMUEBLE:</b>  |       | <b>5111000272</b> |             |                 | <b>SILLA GIRATORIA</b> |                                       |        |     |        |           |           |     |             |           |                    |             |           |                             |             |             |             |
| 1                   | 193   | 1                 | 08/12/2017  | A 107           | 6,235.00               |                                       | OFFICE | 0   | APP    |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 2                   | 193   | 1                 | 08/12/2017  | A 107           | 5,312.80               |                                       | OFFICE | 0   | SERVER |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 3                   | 193   | 1                 | 08/12/2017  | A 107           | 5,312.80               |                                       | OFFICE | 0   | SERVER |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 4                   | 193   | 1                 | 08/12/2017  | A 107           | 5,312.80               |                                       | OFFICE | 0   | SERVER |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 5                   | 193   | 1                 | 08/12/2017  | A 108           | 5,312.80               |                                       | OFFICE | 0   | SERVER |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 6                   | 193   | 1                 | 08/12/2017  | A 108           | 5,312.80               |                                       | OFFICE | 0   | SERVER |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 7                   | 0     | 1                 | 03/12/2019  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           |           | 14  | 03/12/2019  | 3,941.68  | MP1                |             | 0         | //                          |             | 0.00        | 0.00        |
| 8                   | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 9                   | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 10                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 11                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 12                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 13                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 14                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 15                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 16                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 17                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 18                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 19                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 20                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 21                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 22                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 23                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 24                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 25                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 26                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 27                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 28                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 29                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 30                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 31                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 32                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 33                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 34                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |
| 35                  | 193   | 1                 | 03/12/2017  | A 107           | 3,941.68               |                                       | OFFICE | 0   | CHAT   |           | 0         | 0   | //          |           | 0.00               |             | 0         | //                          |             | 0.00        | 0.00        |



PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PODP

| PROG.               | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/IV \$   | MOVIMIENTO DE ALTA                    |           |      |        | MOTOR     | RFV | USO | CALIBRA   | FECHA           | COSTO ADQ/IV \$ | ACTA NUM. | CAUSA     | FECHA       | MOVIMIENTO DE DESTINO FINAL |            |
|---------------------|-------|-------|-------------|----------------|-------------------|---------------------------------------|-----------|------|--------|-----------|-----|-----|-----------|-----------------|-----------------|-----------|-----------|-------------|-----------------------------|------------|
|                     |       |       |             |                |                   | PLACAS                                | MARCA     | MOD. | SERIE  |           |     |     |           |                 |                 |           |           |             | ACTA NUM.                   | AVALLIO \$ |
| 36                  | 193   | 1     | 09/12/2017  | A-107          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 37                  | 193   | 1     | 09/12/2017  | A-107          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 38                  | 193   | 1     | 09/12/2017  | A-107          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 39                  | 193   | 1     | 09/12/2017  | A-108          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 40                  | 193   | 1     | 09/12/2017  | A-108          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 41                  | 193   | 1     | 09/12/2017  | A-108          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 42                  | 193   | 1     | 09/12/2017  | A-108          | 3,941.68          |                                       | OFFICE    | 0    | CHAT   |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 43                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 44                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 45                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 46                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 47                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 48                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 49                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 50                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 51                  | 193   | 1     | 03/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 52                  | 193   | 1     | 01/12/2019  | 230            | 4,596.22          |                                       | JMIMPORTS | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| <b>SUBTOTAL: \$</b> |       |       |             |                | <b>220,661.68</b> | <b>No. REGISTROS POR BIEN MUEBLE:</b> |           |      |        | <b>52</b> |     |     | <b>\$</b> | <b>3,941.68</b> |                 |           | <b>\$</b> | <b>0.00</b> | <b>0.00</b>                 |            |
| <b>BIEN MUEBLE:</b> |       |       |             |                | <b>5111981276</b> | <b>SILLA PERQUERA</b>                 |           |      |        |           |     |     |           |                 |                 |           |           |             |                             |            |
| 1                   | 193   | 1     | 02/10/2018  | A-1394         | 7,269.72          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 2                   | 193   | 1     | 02/10/2018  | A-1394         | 7,269.72          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| <b>SUBTOTAL: \$</b> |       |       |             |                | <b>14,539.44</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |           |      |        | <b>2</b>  |     |     | <b>\$</b> | <b>0.00</b>     |                 |           | <b>\$</b> | <b>0.00</b> | <b>0.00</b>                 |            |
| <b>BIEN MUEBLE:</b> |       |       |             |                | <b>5111981382</b> | <b>TRITURADORA PAPEL</b>              |           |      |        |           |     |     |           |                 |                 |           |           |             |                             |            |
| 1                   | 193   | 1     | 02/10/2018  | A-1394         | 11,576.80         |                                       | FELLOWES  | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 2                   | 193   | 1     | 02/10/2018  | A-1394         | 11,576.80         |                                       | FELLOWES  | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 3                   | 193   | 1     | 02/10/2018  | A-1394         | 11,576.80         |                                       | FELLOWES  | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 4                   | 193   | 1     | 02/10/2018  | A-1394         | 11,576.80         |                                       | FELLOWES  | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| <b>SUBTOTAL: \$</b> |       |       |             |                | <b>46,307.20</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |           |      |        | <b>4</b>  |     |     | <b>\$</b> | <b>0.00</b>     |                 |           | <b>\$</b> | <b>0.00</b> | <b>0.00</b>                 |            |
| <b>BIEN MUEBLE:</b> |       |       |             |                | <b>5111981384</b> | <b>VENTILADOR</b>                     |           |      |        |           |     |     |           |                 |                 |           |           |             |                             |            |
| 1                   | 193   | 1     | 10/10/2018  | A-8            | 1,450.00          |                                       | VENCOLD   | 0    | VC-304 |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| <b>SUBTOTAL: \$</b> |       |       |             |                | <b>1,450.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |           |      |        | <b>1</b>  |     |     | <b>\$</b> | <b>0.00</b>     |                 |           | <b>\$</b> | <b>0.00</b> | <b>0.00</b>                 |            |
| <b>BIEN MUEBLE:</b> |       |       |             |                | <b>5111981318</b> | <b>ALMACENADOR</b>                    |           |      |        |           |     |     |           |                 |                 |           |           |             |                             |            |
| 1                   | 193   | 1     | 02/10/2018  | A-1394         | 19,061.12         |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| <b>SUBTOTAL: \$</b> |       |       |             |                | <b>19,061.12</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |           |      |        | <b>1</b>  |     |     | <b>\$</b> | <b>0.00</b>     |                 |           | <b>\$</b> | <b>0.00</b> | <b>0.00</b>                 |            |
| <b>BIEN MUEBLE:</b> |       |       |             |                | <b>5111981326</b> | <b>AMAQUEL TIPO ESQUELETO</b>         |           |      |        |           |     |     |           |                 |                 |           |           |             |                             |            |
| 1                   | 193   | 1     | 16/11/2017  | A1278          | 7,876.40          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 2                   | 193   | 1     | 16/11/2017  | A1278          | 7,876.40          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 3                   | 193   | 1     | 16/11/2017  | A1278          | 7,876.40          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 4                   | 193   | 1     | 16/11/2017  | A1278          | 7,876.40          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 5                   | 193   | 1     | 16/11/2017  | A1278          | 7,876.40          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 6                   | 193   | 1     | 02/10/2018  | A-1394         | 8,062.00          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 7                   | 193   | 1     | 02/10/2018  | A-1394         | 8,062.00          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 8                   | 193   | 1     | 02/10/2018  | A-1394         | 8,062.00          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |
| 9                   | 193   | 1     | 02/10/2018  | A-1394         | 8,062.00          |                                       | SM        | 0    | SS     |           | 0   | 0   | 11        | 0.00            |                 | 0         | 11        |             | 0.00                        | 0.00       |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG         | PROC | CAUSA | FECHA FACT. | FECHA  | NUMERO FACTURA | COSTO ADQ/IV \$  | MOVIMIENTO DE ALTA             |       |      |       | RFV | USO | CAUSA | FECHA      | COSTO ADQ/IV \$ | ACTA NUM. | MOVIMIENTO DE DESTINO FINAL |       |       |           |
|--------------|------|-------|-------------|--------|----------------|--|--------------------------------|-------|------|-------|-----|-----|-------|------------|-----------------|-----------|-----------------------------|-------|-------|-----------|
|              |      |       |             |        |                |  | PLACAR                         | MARCA | MOD  | SERIE |     |     |       |            |                 |           | MOTOR                       | CAUSA | FECHA | ACTA NUM. |
| SUBTOTAL: \$ |      |       |             |        |                | 71,630.00  | No. REGISTROS POR BIEN MUEBLE: |       |      |       | 0   |     | \$    | 0.00       |                 |           | \$                          | 0.00  | 0.00  |           |
| BIEN MUEBLE: |      |       |             |        | 511000352      | RACK PARA COLGAR ROPA CON RUEDAS                             |                                |       |      |       |     |     |       |            |                 |           |                             |       |       |           |
| 1            | 193  | 1     | 02/10/2018  | A-1394 |                | 2,192.40   | SM                             | 0     | SS   |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| SUBTOTAL: \$ |      |       |             |        |                | 2,192.40   | No. REGISTROS POR BIEN MUEBLE: |       |      |       | 1   |     | \$    | 0.00       |                 |           | \$                          | 0.00  | 0.00  |           |
| BIEN MUEBLE: |      |       |             |        | 511000354      | MESA PARA CENTRAL DE EQUIPOS                                 |                                |       |      |       |     |     |       |            |                 |           |                             |       |       |           |
| 1            | 193  | 1     | 03/12/2019  | 230    |                | 32,611.32  | JM IMPORTS                     | 0     | SS   |       |     | 0   | 11    |            |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| SUBTOTAL: \$ |      |       |             |        |                | 32,611.32  | No. REGISTROS POR BIEN MUEBLE: |       |      |       | 1   |     | \$    | 0.00       |                 |           | \$                          | 0.00  | 0.00  |           |
| BIEN MUEBLE: |      |       |             |        | 511190358      | MODULO DE RECEPCION  |                                |       |      |       |     |     |       |            |                 |           |                             |       |       |           |
| 1            | 193  | 1     | 07/12/2017  | A1289  |                | 15,369.65  | SM                             | 0     | SS   |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| SUBTOTAL: \$ |      |       |             |        |                | 15,369.65  | No. REGISTROS POR BIEN MUEBLE: |       |      |       | 1   |     | \$    | 0.00       |                 |           | \$                          | 0.00  | 0.00  |           |
| BIEN MUEBLE: |      |       |             |        | 511190372      | PIZARRON BLANCO MAGNETICO                                    |                                |       |      |       |     |     |       |            |                 |           |                             |       |       |           |
| 1            | 193  | 1     | 02/10/2018  | A-1394 |                | 2,076.40   | SM                             | 0     | SS   |       |     | 0   | 11    |            |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 2            | 193  | 1     | 02/10/2018  | A-1394 |                | 2,076.40   | SM                             | 0     | SS   |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 3            | 193  | 1     | 02/10/2018  | A-1394 |                | 2,076.40   | SM                             | 0     | SS   |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 4            | 193  | 1     | 02/10/2018  | A-1394 |                | 2,076.40   | SM                             | 0     | SS   |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| SUBTOTAL: \$ |      |       |             |        |                | 8,305.60   | No. REGISTROS POR BIEN MUEBLE: |       |      |       | 4   |     | \$    | 0.00       |                 |           | \$                          | 0.00  | 0.00  |           |
| BIEN MUEBLE: |      |       |             |        | 511000394      | JUEGO DE JARDIN COMPUESTO POR MESA, WDRIO, SILLAS Y SOBRILLA |                                |       |      |       |     |     |       |            |                 |           |                             |       |       |           |
| 1            | 193  | 1     | 06/12/2017  | A 107  |                | 6,239.20   | HACKETTSTOW                    | 0     | MESA |       |     | 0   | 11    |            |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 2            | 193  | 1     | 06/12/2017  | A 107  |                | 6,239.20   | HACKETTSTOW                    | 0     | MESA |       |     | 0   | 11    |            |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 3            | 193  | 1     | 06/12/2017  | A 107  |                | 6,239.20   | HACKETTSTOW                    | 0     | MESA |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 4            | 193  | 1     | 06/12/2017  | A 107  |                | 6,239.20   | HACKETTSTOW                    | 0     | MESA |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 5            | 193  | 1     | 06/12/2017  | A 108  |                | 6,239.20   | HACKETTSTOW                    | 0     | MESA |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 6            | 193  | 1     | 06/12/2017  | A 108  |                | 6,239.20   | HACKETTSTOW                    | 0     | MESA |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| SUBTOTAL: \$ |      |       |             |        |                | 49,381.20  | No. REGISTROS POR BIEN MUEBLE: |       |      |       | 6   |     | \$    | 0.00       |                 |           | \$                          | 0.00  | 0.00  |           |
| BIEN MUEBLE: |      |       |             |        | 511000404      | SILLA DE VISITA APILABLE CON ESTRUCTURA DE ACERO             |                                |       |      |       |     |     |       |            |                 |           |                             |       |       |           |
| 1            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 2            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 3            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 4            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 5            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 6            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 7            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 8            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 9            | 0    | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 14    | 03/12/2019 | 1,924.28        | MP1       | 0                           | 11    | 0.00  | 0.00      |
| 10           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 11           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 12           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 13           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 14           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 15           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 16           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 17           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |
| 18           | 193  | 1     | 06/12/2017  | A 107  |                | 1,924.28   | OFFICE                         | 0     | EURO |       |     | 0   | 0     | 11         |                 | 0.00      | 0                           | 11    | 0.00  | 0.00      |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

| PROD.        | PROC. | FECHA CAUSA FACT. | NUMERO FACTURA | COSTO ADQ INV \$ | MOVIMIENTO DE ALTA |                                |     |          | MOTOR | RPV | USO | CAUSA FECHA | MOVIMIENTO DE BAJA |          | MOVIMIENTO DE DESTINO FINAL |       |          |           |
|--------------|-------|-------------------|----------------|------------------|--------------------|--------------------------------|-----|----------|-------|-----|-----|-------------|--------------------|----------|-----------------------------|-------|----------|-----------|
|              |       |                   |                |                  | PLACAS             | MARCA                          | MOD | SERIE    |       |     |     |             | COSTO ADQ INV \$   | ACTA NUM | CAUSA                       | FECHA | ACTA NUM | AVALUO \$ |
| 19           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 20           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 21           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 22           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 23           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 24           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 25           | 193   | 1                 | 08/12/2017     | A 107            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 26           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 27           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 28           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 29           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 30           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 31           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 32           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 33           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 34           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 35           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 36           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 37           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 38           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 39           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 40           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 41           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 42           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 43           | 193   | 1                 | 08/12/2017     | A 108            | 1,024.28           | OFFICE                         | 0   | EURO     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| SUBTOTAL: \$ |       |                   |                |                  | 44,644.04          | No. REGISTROS POR BIEN MUEBLE: |     |          |       | 43  | \$  |             | 9,218.52           | \$       |                             | 0.00  | 0.00     | 0.00      |
| BIEN MUEBLE: |       |                   |                |                  | 512100004          | CAMPANA EXTRACCION             |     |          |       |     |     |             |                    |          |                             |       |          |           |
| 1            | 193   | 1                 | 07/12/2017     | A1269            | 4,522.84           | SM                             | 0   | SS       |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 2            | 193   | 1                 | 07/12/2017     | A1291            | 4,522.84           | SM                             | 0   | SS       |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| SUBTOTAL: \$ |       |                   |                |                  | 9,045.68           | No. REGISTROS POR BIEN MUEBLE: |     |          |       | 2   | \$  |             | 0.00               | \$       |                             | 0.00  | 0.00     | 0.00      |
| BIEN MUEBLE: |       |                   |                |                  | 512100006          | JUEGO SALA                     |     |          |       |     |     |             |                    |          |                             |       |          |           |
| 1            | 193   | 1                 | 08/12/2017     | A 107            | 31,204.00          | SOFAMEX                        | 0   | ROMA     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 2            | 193   | 1                 | 08/12/2017     | A 107            | 31,204.00          | SOFAMEX                        | 0   | ROMA     |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 3            | 0     | 1                 | 08/12/2017     | A 107            | 17,980.00          | SOFAMEX                        | 0   | ROMA MED |       | 0   | 14  | 03/12/2019  | 17,980.00 MPI      | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 4            | 193   | 1                 | 08/12/2017     | A 107            | 17,980.00          | SOFAMEX                        | 0   | ROMA MED |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 5            | 193   | 1                 | 08/12/2017     | A 107            | 17,980.00          | SOFAMEX                        | 0   | ROMA MED |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 6            | 193   | 1                 | 08/12/2017     | A 107            | 17,980.00          | SOFAMEX                        | 0   | ROMA MED |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| SUBTOTAL: \$ |       |                   |                |                  | 134,328.00         | No. REGISTROS POR BIEN MUEBLE: |     |          |       | 6   | \$  |             | 17,980.00          | \$       |                             | 0.00  | 0.00     | 0.00      |
| BIEN MUEBLE: |       |                   |                |                  | 512100008          | REFRIGERADOR (COCINA)          |     |          |       |     |     |             |                    |          |                             |       |          |           |
| 1            | 193   | 1                 | 07/12/2017     | A1269            | 18,854.00          | SM                             | 0   | SS       |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 2            | 193   | 1                 | 07/12/2017     | A1269            | 18,854.00          | SM                             | 0   | SS       |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 3            | 193   | 1                 | 07/12/2017     | A1291            | 18,854.00          | SM                             | 0   | SS       |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| SUBTOTAL: \$ |       |                   |                |                  | 56,564.40          | No. REGISTROS POR BIEN MUEBLE: |     |          |       | 3   | \$  |             | 0.00               | \$       |                             | 0.00  | 0.00     | 0.00      |
| BIEN MUEBLE: |       |                   |                |                  | 512100010          | TABLON DE PLASTICO PLEGABLE    |     |          |       |     |     |             |                    |          |                             |       |          |           |
| 1            | 193   | 1                 | 10/10/2018     | A-B              | 2,946.40           | SM                             | 0   | 2.40 MTS |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |
| 2            | 193   | 1                 | 10/10/2018     | A-B              | 2,946.40           | SM                             | 0   | 2.40 MTS |       | 0   | 0   | 11          | 0.00               | 0        | 11                          | 0.00  | 0.00     | 0.00      |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

| PROG. PROC.                   | FECHA CAUSA FACT. | FECHA FACTURA | NUMERO FACTURA | COSTO ADQ INV \$ | MOVIMIENTO DE ALTA   |                                       |      |               | MOTOR | RFV      | USD       | CAUSA FECHA | MOVIMIENTO DE BAJA |           | ACTA NUM. | CAUSA FECHA | MOVIMIENTO DE DESTINO FINAL |             |  |
|-------------------------------|-------------------|---------------|----------------|------------------|--|---------------------------------------|------|---------------|-------|----------|-----------|-------------|--------------------|-----------|-----------|-------------|-----------------------------|-------------|--|
|                               |                   |               |                |                  | PLACAS   | MARCA                                 | MOD. | SERIE         |       |          |           |             | COSTO ADQ INV \$   | ACTA NUM. |           |             | AVALLIO \$                  | VENTA \$    |  |
| 3                             | 193               | 1             | 10/10/2018     | A-B              | 2,946.40   | SM                                    | 0    | 2.40          | MTS   | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 4                             | 193               | 1             | 10/10/2018     | A-B              | 2,946.40   | SM                                    | 0    | 2.40          | MTS   | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 5                             | 193               | 1             | 10/10/2018     | A-B              | 1,856.00   | SM                                    | 0    | 1.22          | MTS   | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 6                             | 193               | 1             | 10/10/2018     | A-B              | 1,856.00   | SM                                    | 0    | 1.22          | MTS   | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 7                             | 193               | 1             | 10/10/2018     | A-B              | 1,856.00   | SM                                    | 0    | 1.22          | MTS   | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 8                             | 193               | 1             | 10/10/2018     | A-B              | 1,856.00   | SM                                    | 0    | 1.22          | MTS   | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| <b>SUBTOTAL: \$</b>           |                   |               |                |                  | <b>19,208.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |      |               |       | <b>8</b> | <b>\$</b> |             | <b>0.00</b>        | <b>\$</b> |           | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> |  |
| <b>BIEN MUEBLE: 512100016</b> |                   |               |                |                  | <b>MESA DE ACERO+03444 INOXIDABLE PARA COCINA</b>            |                                       |      |               |       |          |           |             |                    |           |           |             |                             |             |  |
| 1                             | 193               | 1             | 10/10/2018     | A-B              | 4,408.00   | SM                                    | 0    | SS            |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| <b>SUBTOTAL: \$</b>           |                   |               |                |                  | <b>4,408.00</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |      |               |       | <b>1</b> | <b>\$</b> |             | <b>0.00</b>        | <b>\$</b> |           | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> |  |
| <b>BIEN MUEBLE: 512100034</b> |                   |               |                |                  | <b>PARRILLA ELECTRICA DE 4 HORNILLAS</b>                     |                                       |      |               |       |          |           |             |                    |           |           |             |                             |             |  |
| 1                             | 193               | 1             | 07/12/2017     | A1289            | 18,513.00  | SM                                    | 0    | SS            |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 2                             | 193               | 1             | 07/12/2017     | A1202            | 18,513.00  | SM                                    | 0    | SS            |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| <b>SUBTOTAL: \$</b>           |                   |               |                |                  | <b>37,027.20</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |      |               |       | <b>2</b> | <b>\$</b> |             | <b>0.00</b>        | <b>\$</b> |           | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> |  |
| <b>BIEN MUEBLE: 515100060</b> |                   |               |                |                  | <b>EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA)</b> |                                       |      |               |       |          |           |             |                    |           |           |             |                             |             |  |
| 1                             | 193               | 15            | 05/12/2016     | TRANS/0042916    | 22,746.44  | LEXMARK                               | 0    | 4083608803076 |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 2                             | 193               | 15            | 05/12/2016     | TRANS/0042916    | 78,936.00  | LEXMARK                               | 0    | 7526439442R25 |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 3                             | 193               | 15            | 05/12/2016     | TRANS/0042916    | 78,936.00  | LEXMARK                               | 0    | 7526439442R20 |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 4                             | 193               | 15            | 05/12/2016     | TRANS/0042916    | 30,830.48  | LEXMARK                               | 0    | 70160F1E166MC |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| <b>SUBTOTAL: \$</b>           |                   |               |                |                  | <b>211,452.92</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |      |               |       | <b>4</b> | <b>\$</b> |             | <b>0.00</b>        | <b>\$</b> |           | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> |  |
| <b>BIEN MUEBLE: 515100086</b> |                   |               |                |                  | <b>IMPRESORA LASER</b>                                       |                                       |      |               |       |          |           |             |                    |           |           |             |                             |             |  |
| 1                             | 193               | 1             | 10/16/2017     | 1099             | 6,090.00   | LEXMARK                               | 0    | MS4150N       |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 2                             | 193               | 1             | 10/16/2017     | 1099             | 6,090.00   | LEXMARK                               | 0    | MS4150N       |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| <b>SUBTOTAL: \$</b>           |                   |               |                |                  | <b>12,180.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |      |               |       | <b>2</b> | <b>\$</b> |             | <b>0.00</b>        | <b>\$</b> |           | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b> |  |
| <b>BIEN MUEBLE: 515100138</b> |                   |               |                |                  | <b>MICROCOMPUTADORA</b>                                      |                                       |      |               |       |          |           |             |                    |           |           |             |                             |             |  |
| 1                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625KK    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 2                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625KJ    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 3                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625Y5    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 4                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL736261Y    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 5                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625ZV    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 6                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625ZX    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 7                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL736264F    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 8                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL736264F    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 9                             | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625XQ    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 10                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625X7    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 11                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL7362846    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 12                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625Z3    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 13                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73629Z3    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 14                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL7362618    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 15                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625ZM    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 16                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73620Z2    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 17                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL736201L    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 18                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MX73625Y4     |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 19                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL736205M    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |
| 20                            | 193               | 1             | 10/11/2017     | 3302             | 17,893.10  | HP                                    | 0    | MXL73625YF    |       | 0        | 0         | //          | 0.00               | 0         | //        | 0.00        | 0.00                        | 0.00        |  |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PODP

| PROG.                         | PROC. | CAUSA | FECHA      | FACT.   | NUMERO DE FACTURA | COSTO ADQ/IV \$                            | MOVIMIENTO DE ALTA                    |       |           |       | MOTOR         | RFV       | USO | CAUSA       | FECHA | MOVIMIENTO DE BAJA |           | MOVIMIENTO DE DESTINO FINAL |             |             |
|-------------------------------|-------|-------|------------|---------|-------------------|--|---------------------------------------|-------|-----------|-------|---------------|-----------|-----|-------------|-------|--------------------|-----------|-----------------------------|-------------|-------------|
|                               |       |       |            |         |                   |  | PLACAS                                | MARCA | MOO       | SERIE |               |           |     |             |       | COSTO ADQ/IV \$    | ACTA NUM. | CAUSA                       | FECHA       | ACTA NUM.   |
| 21                            | 193   | 1     | 10/11/2017 | 3302    |                   | 17,893.10                                  |                                       |       | HP        | 0     | MXL73625ZM1   | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 22                            | 193   | 1     | 10/11/2017 | 3302    |                   | 17,893.10                                  |                                       |       | HP        | 0     | MXL73625ZM    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 23                            | 193   | 1     | 10/11/2017 | 3302    |                   | 17,893.10                                  |                                       |       | HP        | 0     | MXL73625WZ    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 24                            | 193   | 1     | 10/11/2017 | 3302    |                   | 17,893.10                                  |                                       |       | HP        | 0     | MXL73625Y9    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 25                            | 193   | 1     | 10/11/2017 | 3302    |                   | 29,417.25                                  |                                       |       | HP        | 0     | MO.736102P    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 26                            | 193   | 1     | 10/11/2017 | 3302    |                   | 29,417.25                                  |                                       |       | HP        | 0     | MO.736102L    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 27                            | 193   | 1     | 19/06/2018 | FD3725  |                   | 29,417.25                                  |                                       |       | HP        | 0     | ELITEDESK820  | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 28                            | 193   | 1     | 19/06/2018 | FD3725  |                   | 17,803.10                                  |                                       |       | HP        | 0     | ELITEDESK786  | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 29                            | 193   | 1     | 19/06/2018 | FD3725  |                   | 17,803.10                                  |                                       |       | HP        | 0     | ELITEDESK786  | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 30                            | 193   | 1     | 01/12/2019 | FD-4903 |                   | 12,238.00                                  |                                       |       | HP        | 705   | MXL93721C3    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 31                            | 193   | 1     | 01/12/2019 | FD-4903 |                   | 12,238.00                                  |                                       |       | HP        | 705   | MXL9381VH9    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 32                            | 193   | 1     | 11/12/2019 | 7882    |                   | 30,160.00                                  |                                       |       | DELL      | 7070  | 9569NDW       | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |            |         |                   | <b>605,768.35</b>                          | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>32</b> |       |               | <b>\$</b> |     | <b>0.00</b> |       |                    | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 515100146</b> |       |       |            |         |                   | <b>MICROCOMPUTADORA PORTATIL - LAPTOP-</b> |                                       |       |           |       |               |           |     |             |       |                    |           |                             |             |             |
| 1                             | 193   | 1     | 30/10/2017 | 2350    |                   | 23,919.20                                  |                                       |       | DELL      | 0     | LATITUDE 3590 | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 2                             | 193   | 1     | 30/10/2017 | 2350    |                   | 23,919.20                                  |                                       |       | DELL      | 0     | LATITUDE 3590 | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 3                             | 193   | 1     | 27/06/2018 | 2543    |                   | 23,919.20                                  |                                       |       | DELL      | 0     | LATITUDE3590  | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 4                             | 193   | 1     | 27/06/2018 | 2543    |                   | 23,919.20                                  |                                       |       | DELL      | 0     | LATITUDE3590  | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 5                             | 193   | 1     | 20/12/2019 | 7923    |                   | 19,488.00                                  |                                       |       | DELL      | 1555  | BLTW4Y2       | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 6                             | 193   | 1     | 20/12/2019 | 7923    |                   | 19,488.00                                  |                                       |       | DELL      | 1555  | H3W4Y2        | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 7                             | 193   | 1     | 20/12/2019 | 7923    |                   | 19,488.00                                  |                                       |       | DELL      | 1555  | GGW4Y2        | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 8                             | 193   | 1     | 20/12/2019 | 7923    |                   | 19,488.00                                  |                                       |       | DELL      | 1555  | 2F4X4Y2       | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |            |         |                   | <b>173,628.80</b>                          | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>8</b>  |       |               | <b>\$</b> |     | <b>0.00</b> |       |                    | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 515100172</b> |       |       |            |         |                   | <b>PROYECTOR MULTIMEDIA</b>                |                                       |       |           |       |               |           |     |             |       |                    |           |                             |             |             |
| 1                             | 193   | 1     | 30/10/2017 | 2350    |                   | 20,590.00                                  |                                       |       | DELL      | 0     | 1450          | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 2                             | 193   | 1     | 27/06/2018 | 2543    |                   | 20,590.00                                  |                                       |       | DELL      | 0     | M-5850        | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 3                             | 193   | 1     | 12/12/2019 | FD-4906 |                   | 14,558.00                                  |                                       |       | EPSON     | 39    | X4YJ8E0912    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 4                             | 193   | 1     | 12/12/2019 | FD-4906 |                   | 14,558.00                                  |                                       |       | EPSON     | 39    | X4YJ8E0909    | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |            |         |                   | <b>70,296.00</b>                           | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>4</b>  |       |               | <b>\$</b> |     | <b>0.00</b> |       |                    | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 519100018</b> |       |       |            |         |                   | <b>ASPIRADORA</b>                          |                                       |       |           |       |               |           |     |             |       |                    |           |                             |             |             |
| 1                             | 193   | 1     | 02/10/2016 | A-1394  |                   | 14,590.52                                  |                                       |       | RIGID     | 0     | 55            | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 2                             | 193   | 1     | 02/10/2016 | A-1385  |                   | 14,590.52                                  |                                       |       | RIGID     | 0     | 55            | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |            |         |                   | <b>28,181.04</b>                           | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>2</b>  |       |               | <b>\$</b> |     | <b>0.00</b> |       |                    | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 518100054</b> |       |       |            |         |                   | <b>CALEFACTOR (PARA OFICINA)</b>           |                                       |       |           |       |               |           |     |             |       |                    |           |                             |             |             |
| 1                             | 193   | 1     | 03/12/2019 | 230     |                   | 4,466.79                                   |                                       |       | LASKO     | 0     | CT22360M      | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 2                             | 193   | 1     | 03/12/2019 | 230     |                   | 4,466.79                                   |                                       |       | LASKO     | 0     | CT22360M      | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 3                             | 193   | 1     | 03/12/2019 | 230     |                   | 4,466.79                                   |                                       |       | LASKO     | 0     | CT22360M      | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 4                             | 193   | 1     | 03/12/2019 | 230     |                   | 4,466.79                                   |                                       |       | LASKO     | 0     | CT22360M      | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |            |         |                   | <b>17,947.16</b>                           | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       | <b>4</b>  |       |               | <b>\$</b> |     | <b>0.00</b> |       |                    | <b>\$</b> |                             | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 519100050</b> |       |       |            |         |                   | <b>CAMA MADERA O METAL</b>                 |                                       |       |           |       |               |           |     |             |       |                    |           |                             |             |             |
| 1                             | 193   | 1     | 07/12/2017 | A1289   |                   | 9,155.88                                   |                                       |       | SM        | 0     | MATRIMONIAL   | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 2                             | 193   | 1     | 07/12/2017 | A1289   |                   | 9,155.88                                   |                                       |       | SM        | 0     | MATRIMONIAL   | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 3                             | 193   | 1     | 07/12/2017 | A1289   |                   | 9,155.88                                   |                                       |       | SM        | 0     | MATRIMONIAL   | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 4                             | 193   | 1     | 07/12/2017 | A1289   |                   | 9,155.88                                   |                                       |       | SM        | 0     | MATRIMONIAL   | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |
| 5                             | 193   | 1     | 07/12/2017 | A1292   |                   | 9,155.88                                   |                                       |       | SM        | 0     | MATRIMONIAL   | 0         | 0   | 1/1         | 0.00  | 0                  | 1/1       |                             | 0.00        | 0.00        |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PRG                 | PROG | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQINV \$      | MOVIMIENTO DE ALTA                       |           |     |                   | HPV | USC | CAUSA          | FECHA | COSTO ADQINV \$ | ACTA NUM | CAUSA | FECHA | ACTA NUM       | MOVIMIENTO DE DESTINO FINAL |             |          |
|---------------------|------|-------|-------------|----------------|----------------------|--|-----------|-----|-------------------|-----|-----|----------------|-------|-----------------|----------|-------|-------|----------------|-----------------------------|-------------|----------|
|                     |      |       |             |                |                      | PLACAS                                   | MARCA     | MOD | SERIE             |     |     |                |       |                 |          |       |       |                | MOTOR                       | AVALDO \$   | VENTA \$ |
| 6                   | 193  | 1     | 07/12/2017  | A1289          | 10,886.00            |  | SM        | 0   | INDIVIDUAL DUPLEX |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 7                   | 193  | 1     | 07/12/2017  | A1289          | 10,886.00            |  | SM        | 0   | INDIVIDUAL DUPLEX |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 8                   | 193  | 1     | 07/12/2017  | A1289          | 10,886.00            |  | SM        | 0   | INDIVIDUAL DUPLEX |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 9                   | 193  | 1     | 07/12/2017  | A1289          | 10,886.00            |  | SM        | 0   | INDIVIDUAL DUPLEX |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 10                  | 193  | 1     | 07/12/2017  | A1289          | 10,886.00            |  | SM        | 0   | INDIVIDUAL DUPLEX |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 11                  | 193  | 1     | 07/12/2017  | A1292          | 10,886.00            |  | SM        | 0   | INDIVIDUAL DUPLEX |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| <b>SUBTOTAL:</b>    |      |       |             |                | <b>\$ 111,099.00</b> | <b>No. REGISTROS POR BIEN MUEBLE: 11</b> |           |     |                   |     |     | <b>\$ 0.00</b> |       |                 |          |       |       | <b>\$ 0.00</b> | <b>\$ 0.00</b>              | <b>0.00</b> |          |
| <b>BIEN MUEBLE:</b> |      |       |             |                | <b>519100088</b>     | <b>CIRCUITO CERRADO DE TELEVISION</b>    |           |     |                   |     |     |                |       |                 |          |       |       |                |                             |             |          |
| 1                   | 193  | 1     | 07/12/2017  | A1289          | 46,110.00            |  | SM        | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| <b>SUBTOTAL:</b>    |      |       |             |                | <b>\$ 46,110.00</b>  | <b>No. REGISTROS POR BIEN MUEBLE: 1</b>  |           |     |                   |     |     | <b>\$ 0.00</b> |       |                 |          |       |       | <b>\$ 0.00</b> | <b>\$ 0.00</b>              | <b>0.00</b> |          |
| <b>BIEN MUEBLE:</b> |      |       |             |                | <b>519100096</b>     | <b>COLCHON (BOX-SPRING)</b>              |           |     |                   |     |     |                |       |                 |          |       |       |                |                             |             |          |
| 1                   | 193  | 1     | 07/12/2017  | A1290          | 6,258.20             |  | JACQUARD  | 0   | MATRIMONIAL       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 2                   | 193  | 1     | 07/12/2017  | A1290          | 6,258.20             |  | JACQUARD  | 0   | MATRIMONIAL       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 3                   | 193  | 1     | 07/12/2017  | A1290          | 6,258.20             |  | JACQUARD  | 0   | MATRIMONIAL       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 4                   | 193  | 1     | 07/12/2017  | A1290          | 6,258.20             |  | JACQUARD  | 0   | MATRIMONIAL       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 5                   | 193  | 1     | 07/12/2017  | A1292          | 6,258.20             |  | JACQUARD  | 0   | MATRIMONIAL       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 6                   | 193  | 1     | 07/12/2017  | A1299          | 5,510.00             |  | JACQUARD  | 0   | INDIVIDUAL        |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 7                   | 193  | 1     | 07/12/2017  | A1299          | 5,510.00             |  | JACQUARD  | 0   | INDIVIDUAL        |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 8                   | 193  | 1     | 07/12/2017  | A1299          | 5,510.00             |  | JACQUARD  | 0   | INDIVIDUAL        |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 9                   | 193  | 1     | 07/12/2017  | A1299          | 5,510.00             |  | JACQUARD  | 0   | INDIVIDUAL        |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 10                  | 193  | 1     | 07/12/2017  | A1299          | 5,510.00             |  | JACQUARD  | 0   | INDIVIDUAL        |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 11                  | 193  | 1     | 07/12/2017  | A1292          | 5,510.00             |  | JACQUARD  | 0   | INDIVIDUAL        |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 12                  | 193  | 1     | 07/12/2017  | A1290          | 2,644.80             |  | SUAVE     | 0   | SIN RESORTE       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 13                  | 193  | 1     | 07/12/2017  | A1290          | 2,644.80             |  | SUAVE     | 0   | SIN RESORTE       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 14                  | 193  | 1     | 07/12/2017  | A1290          | 2,644.80             |  | SUAVE     | 0   | SIN RESORTE       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 15                  | 193  | 1     | 07/12/2017  | A1290          | 2,644.80             |  | SUAVE     | 0   | SIN RESORTE       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 16                  | 193  | 1     | 07/12/2017  | A1290          | 2,644.80             |  | SUAVE     | 0   | SIN RESORTE       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 17                  | 193  | 1     | 07/12/2017  | A1292          | 2,644.80             |  | SUAVE     | 0   | SIN RESORTE       |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| <b>SUBTOTAL:</b>    |      |       |             |                | <b>\$ 80,219.80</b>  | <b>No. REGISTROS POR BIEN MUEBLE: 17</b> |           |     |                   |     |     | <b>\$ 0.00</b> |       |                 |          |       |       | <b>\$ 0.00</b> | <b>\$ 0.00</b>              | <b>0.00</b> |          |
| <b>BIEN MUEBLE:</b> |      |       |             |                | <b>5191000108</b>    | <b>CUNA</b>                              |           |     |                   |     |     |                |       |                 |          |       |       |                |                             |             |          |
| 1                   | 193  | 1     | 02/10/2018  | A-1394         | 7,531.88             |  | SM        | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| <b>SUBTOTAL:</b>    |      |       |             |                | <b>\$ 7,531.88</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 1</b>  |           |     |                   |     |     | <b>\$ 0.00</b> |       |                 |          |       |       | <b>\$ 0.00</b> | <b>\$ 0.00</b>              | <b>0.00</b> |          |
| <b>BIEN MUEBLE:</b> |      |       |             |                | <b>5191000114</b>    | <b>DOBLO (CARGA)</b>                     |           |     |                   |     |     |                |       |                 |          |       |       |                |                             |             |          |
| 1                   | 193  | 1     | 18/11/2017  | A1278          | 2,296.00             |  | SM        | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| <b>SUBTOTAL:</b>    |      |       |             |                | <b>\$ 2,296.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 1</b>  |           |     |                   |     |     | <b>\$ 0.00</b> |       |                 |          |       |       | <b>\$ 0.00</b> | <b>\$ 0.00</b>              | <b>0.00</b> |          |
| <b>BIEN MUEBLE:</b> |      |       |             |                | <b>5191000166</b>    | <b>HORNO COCINA (GAS O ELECTRICO)</b>    |           |     |                   |     |     |                |       |                 |          |       |       |                |                             |             |          |
| 1                   | 193  | 1     | 02/10/2018  | A-1394         | 4,164.40             |  | WHIRLPOOL | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 2                   | 193  | 1     | 02/10/2018  | A-1394         | 4,164.40             |  | WHIRLPOOL | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| <b>SUBTOTAL:</b>    |      |       |             |                | <b>\$ 8,328.80</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 2</b>  |           |     |                   |     |     | <b>\$ 0.00</b> |       |                 |          |       |       | <b>\$ 0.00</b> | <b>\$ 0.00</b>              | <b>0.00</b> |          |
| <b>BIEN MUEBLE:</b> |      |       |             |                | <b>5191000175</b>    | <b>JUEGO COMEDOR Y DESAYUNADOR</b>       |           |     |                   |     |     |                |       |                 |          |       |       |                |                             |             |          |
| 1                   | 193  | 1     | 07/12/2017  | A1290          | 17,846.80            |  | SM        | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 2                   | 193  | 1     | 07/12/2017  | A1292          | 17,846.80            |  | SM        | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |
| 3                   | 193  | 1     | 02/10/2018  | A-1394         | 9,153.56             |  | SM        | 0   | SS                |     | 0   | 0              | ??    | 0.00            |          | 0     | ??    |                | 0.00                        | 0.00        |          |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

| PROG.                         | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/INV \$                                   | MOVIMIENTO DE ALTA                       |             |     |         | REV | USO | CAUSA     | FECHA | COSTO ADQ/INV \$ | ACTA NUM | CAUSA     | FECHA | MOVIMIENTO DE DESTINO FINAL |             |
|-------------------------------|-------|-------|-------------|----------------|--|--|-------------|-----|---------|-----|-----|-----------|-------|------------------|----------|-----------|-------|-----------------------------|-------------|
|                               |       |       |             |                |  | PLACAS                                   | MAQUA       | MOO | SERIE   |     |     |           |       |                  |          |           |       | MOTOR                       | ACTA NUM    |
| 4                             | 193   | 1     | 02/10/2018  | A-1394         | 9,153.00   |  | SM          | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 5                             | 193   | 1     | 02/10/2018  | A-1394         | 9,153.00   |  | SM          | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 6                             | 193   | 1     | 02/10/2018  | A-1394         | 9,153.00   |  | SM          | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>72,307.44</b>                                   | <b>No. REGISTROS POR BIEN MUEBLE: 6</b>  |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5191000186</b> |       |       |             |                | <b>LAMPARA PIE (OFICINA)</b>                       |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |
| 1                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 2                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 3                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 4                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 5                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 6                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 7                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 8                             | 193   | 1     | 02/10/2018  | A-1394         | 1,699.24   |  | HAMPTON-BAY | 0   | 86842-4 |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>13,353.92</b>                                   | <b>No. REGISTROS POR BIEN MUEBLE: 8</b>  |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5191000188</b> |       |       |             |                | <b>LAVADORA ROPA</b>                               |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |
| 1                             | 193   | 1     | 02/10/2018  | A-1394         | 19,894.48  |  | LG          | 0   | 26-KG   |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 2                             | 193   | 1     | 02/10/2018  | A-1394         | 5,742.00   |  | EASY        | 0   | 7-KG    |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>25,436.48</b>                                   | <b>No. REGISTROS POR BIEN MUEBLE: 2</b>  |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5191000198</b> |       |       |             |                | <b>PURIFICADOR DOMESTICO AGUA</b>                  |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |
| 1                             | 193   | 1     | 02/10/2018  | A-1394         | 6,377.68   |  | EVANS       | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 2                             | 193   | 1     | 02/10/2018  | A-1394         | 6,377.68   |  | EVANS       | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>12,755.36</b>                                   | <b>No. REGISTROS POR BIEN MUEBLE: 2</b>  |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5191000490</b> |       |       |             |                | <b>LAMPARA DE EMERGENCIA</b>                       |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |
| 1                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 2                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 3                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 4                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 5                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 6                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 7                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 8                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 9                             | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 10                            | 193   | 1     | 02/10/2018  | A-1395         | 7,398.00   |  | DUAL-LITE   | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>73,080.00</b>                                   | <b>No. REGISTROS POR BIEN MUEBLE: 10</b> |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5191000446</b> |       |       |             |                | <b>RELOJ CHECADOR BIOMETRICO DE HUELLA DIGITAL</b> |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |
| 1                             | 193   | 1     | 02/10/2018  | A-1395         | 3,445.20   |  | ZKTECO      | 0   | LX58    |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| 2                             | 193   | 1     | 10/10/2018  | A-8            | 2,320.00   |  | ZKTECO      | 0   | KC30    |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>5,765.20</b>                                    | <b>No. REGISTROS POR BIEN MUEBLE: 2</b>  |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5211000110</b> |       |       |             |                | <b>MEGAFONO</b>                                    |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |
| 1                             | 193   | 1     | 07/12/2017  | A-1290         | 3,445.20   |  | SM          | 0   | SS      |     |     | 0         | 0     | 0.00             |          | 0         | 0     | 0.00                        | 0.00        |
| <b>SUBTOTAL: \$</b>           |       |       |             |                | <b>3,445.20</b>                                    | <b>No. REGISTROS POR BIEN MUEBLE: 1</b>  |             |     |         |     |     | <b>\$</b> |       | <b>0.00</b>      |          | <b>\$</b> |       | <b>0.00</b>                 | <b>0.00</b> |
| <b>BIENMUEBLE: 5211000114</b> |       |       |             |                | <b>MICROGRABADORA</b>                              |  |             |     |         |     |     |           |       |                  |          |           |       |                             |             |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG.        | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/IV \$ | MOVIMIENTO DE ALTA                              |         |     |              | RFV | USO | CAUSA | FECHA | COSTO ADQ/IV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | MOVIMIENTO DE DESTINO FINAL |            |
|--------------|-------|-------|-------------|----------------|-----------------|---|---------|-----|--------------|-----|-----|-------|-------|-----------------|-----------|-------|-------|-----------|-----------------------------|------------|
|              |       |       |             |                |                 | PLACAS  | MARCA   | MOO | SERIE        |     |     |       |       |                 |           |       |       |           | MOTOR                       | AVALLIO \$ |
| 1            | 193   | 1     | 02/18/2018  | A-1394         | 4,742.08        |   | SONY    | 0   | ICD-UX959F   |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| 2            | 193   | 1     | 02/18/2018  | A-1394         | 4,742.08        |   | SONY    | 0   | ICD-UX959F   |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 9,484.16        | No. REGISTROS POR BIEN MUEBLE: 2                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000132      | PANTALLA PROYECTOR                              |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 07/12/2017  | A1250          | 7,190.84        |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 7,190.84        | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000246      | MICROFONO INALAMBRICO CON RECEPTOR Y TRANSMISOR |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 12    | 30/03/2018  | SM             | 1.00            |   | STEREN  | 0   | SN           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 1.00            | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000296      | BAFLE CON AMPLIFICADOR                          |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 12    | 30/03/2018  | SM             | 1.00            |   | STEREN  | 0   | SN           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 1.00            | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000298      | PANTALLA DE LED                                 |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 09/12/2017  | A 107          | 20,590.80       |   | SAMSUNG | 0   | 40PL0900FXZX |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| 2            | 193   | 1     | 09/12/2017  | A 107          | 20,590.80       |   | SAMSUNG | 0   | 40PL0900FXZX |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 41,180.00       | No. REGISTROS POR BIEN MUEBLE: 2                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000312      | SISTEMA DE DOS MICROFONOS INALAMBRICOS          |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 07/12/2017  | A1250          | 4,495.00        |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 4,495.00        | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000340      | REPRODUCTOR DE DVD DE BLU-RAY                   |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 07/12/2017  | A1250          | 3,895.76        |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| 2            | 193   | 1     | 07/12/2017  | A1250          | 3,895.76        |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 7,791.52        | No. REGISTROS POR BIEN MUEBLE: 2                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5211000348      | SISTEMA DE AUDIO PORTATIL                       |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 07/12/2017  | A1250          | 14,574.24       |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 14,574.24       | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5231000044      | CAMARA PROFESIONAL DE 55 mm A 200 mm            |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 05/12/2019  | 247            | 28,631.44       |   | MHON    | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 28,631.44       | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5311000096      | BASCULA ESTADIMETRO                             |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 02/18/2018  | A-1394         | 6,586.48        |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 6,586.48        | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5311000330      | ESTERILIZADOR O AUTOCLAVE                       |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |
| 1            | 193   | 1     | 02/18/2018  | A-1394         | 6,722.20        |   | SM      | 0   | SS           |     |     | 0     | //    | 0.00            |           | 0     | //    |           | 0.00                        | 0.00       |
| SUBTOTAL: \$ |       |       |             |                | 6,722.20        | No. REGISTROS POR BIEN MUEBLE: 1                |         |     |              |     |     | \$    |       | 0.00            |           | \$    |       |           | 0.00                        | 0.00       |
| BIENMUEBLE:  |       |       |             |                | 5311000332      | ESTUCHE SUTURA (JGO. DE)                        |         |     |              |     |     |       |       |                 |           |       |       |           |                             |            |



PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02P00P

| PROG.        | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA                     |       |     |                  | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | MOVIMIENTO DE DESTINO FINAL |          |
|--------------|-------|-------|-------------|----------------|------------------|--|-------|-----|------------------|-------|-----|-----|-------|-------|------------------|-----------|-------|-------|-----------------------------|----------|
|              |       |       |             |                |                  | PLACAS                                 | MARCA | MOD | SERE             |       |     |     |       |       |                  |           |       |       | AVALLIO \$                  | VENTA \$ |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 1,073.00         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 1,073.00         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000306       | HEMOGLOBINOMETRO                       |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1395         | 11,004.92        | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 11,004.92        | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000304       | JUEGO DE CONSULTORIO MEDICO            |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 21,460.00        | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 21,460.00        | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000402       | LAMPARA DE EXAMINACION                 |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 1,647.20         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 1,647.20         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000664       | TERMOMETRO ELECTRONICO DIGITAL         |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 1,099.68         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| 2            | 193   | 1     | 02/10/2018  | A-1394         | 1,093.60         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 2,199.36         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 2     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000580       | TRIPLE PORTA SUERO                     |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 4,396.40         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 4,396.40         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000738       | GLUCOMETRO COMPATIBLE CON TIRAS BEURER |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 1,125.20         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 1,125.20         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000898       | BAJANOMETRO DIGITAL                    |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 2,436.00         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 2,436.00         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311000914       | ESTETOSCOPIO CAPSULA SENCILLA          |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 1,705.20         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 1,705.20         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5311001350       | MALETIN MEDICO                         |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 02/10/2018  | A-1394         | 2,169.20         | SM                                     |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 2,169.20         | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5412000976       | CAMONETA TIPO SUV                      |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 12/12/2010  | FA-3624        | 536,998.00       | VOLKSWAGEN                             |       | 0   | WV2DLW7HXKH16882 |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| SUBTOTAL: \$ |       |       |             |                | 536,998.00       | No. REGISTROS POR BIEN MUEBLE:         |       |     |                  | 1     |     |     | \$    | 0.00  |                  | \$        |       | 0.00  | 0.00                        |          |
| BIEN MUEBLE: |       |       |             |                | 5511000934       | EQUIPO DE PROTECCION CORPORAL          |       |     |                  |       |     |     |       |       |                  |           |       |       |                             |          |
| 1            | 193   | 1     | 20/12/2017  | A-1537         | 28,379.40        | MIQUEL CABA                            |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |
| 2            | 193   | 1     | 20/12/2017  | A-1537         | 28,379.40        | MIQUEL CABA                            |       | 0   | SS               |       | 0   | 0   | //    | 0.00  |                  | 0         | //    | 0.00  | 0.00                        |          |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

| PROG                          | PROC | CAUSA | FECHA FACT. | NUMEROI FACTURA | COSTO ADD/INV \$   | MOVIMIENTO DE ALTA                      |             |      |            | MOTOR    | RFV       | USO         | MOVIMIENTO DE BAJA |             |                | MOVIMIENTO DE DESTINO FINAL |           |             |             |             |
|-------------------------------|------|-------|-------------|-----------------|--|---|-------------|------|------------|----------|-----------|-------------|--------------------|-------------|----------------|-----------------------------|-----------|-------------|-------------|-------------|
|                               |      |       |             |                 |  | PLACAS                                  | MARCA       | MOD. | SERIE      |          |           |             | CAUSA              | FECHA       | COSTO AGRUV \$ | ACTA NUM.                   | CAUSA     | FECHA       | ACTA NUM.   | AVALUO \$   |
| 3                             | 193  | 1     | 20/12/2017  | A 1537          | 28,579.40  |   | MIGUEL CABA | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 4                             | 193  | 1     | 20/12/2017  | A 1537          | 22,040.00  |   | SM          | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 5                             | 193  | 1     | 20/12/2017  | A 1537          | 22,040.00  |   | SM          | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 6                             | 193  | 1     | 20/12/2017  | A 1537          | 22,040.00  |   | SM          | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 7                             | 193  | 1     | 20/12/2017  | A 1537          | 22,040.00  |   | SM          | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |      |       |             |                 | <b>173,298.20</b>  | <b>No. REGISTROS POR BIEN MUEBLE: 7</b> |             |      |            | <b>7</b> | <b>\$</b> | <b>0.00</b> | <b>\$</b>          | <b>0.00</b> | <b>\$</b>      | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 564903808</b> |      |       |             |                 | <b>AIRE ACONDICIONADO PORTATIL</b>                             |   |             |      |            |          |           |             |                    |             |                |                             |           |             |             |             |
| 1                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 2                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 3                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 4                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 5                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 6                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 7                             | 193  | 1     | 02/10/2018  | A-1394          | 11,832.00  |   | FRKKO       | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |      |       |             |                 | <b>82,824.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 7</b> |             |      |            | <b>7</b> | <b>\$</b> | <b>0.00</b> | <b>\$</b>          | <b>0.00</b> | <b>\$</b>      | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 565903954</b> |      |       |             |                 | <b>COMUTADOR TELEFONICO AUTOMATICO</b>                         |   |             |      |            |          |           |             |                    |             |                |                             |           |             |             |             |
| 1                             | 193  | 1     | 09/10/2018  | 2663            | 69,606.00  |   | GRANDSTREAM | 0    | UCM-6206   |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |      |       |             |                 | <b>69,606.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE: 1</b> |             |      |            | <b>1</b> | <b>\$</b> | <b>0.00</b> | <b>\$</b>          | <b>0.00</b> | <b>\$</b>      | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 566903229</b> |      |       |             |                 | <b>PLANTAS GENERADORAS DE CORRIENTE ESTACIONARIA DE DIESEL</b> |   |             |      |            |          |           |             |                    |             |                |                             |           |             |             |             |
| 1                             | 193  | 1     | 02/10/2018  | A-1395          | 316,622.00   |   | ENDRESS     | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b>           |      |       |             |                 | <b>316,622.00</b>  | <b>No. REGISTROS POR BIEN MUEBLE: 1</b> |             |      |            | <b>1</b> | <b>\$</b> | <b>0.00</b> | <b>\$</b>          | <b>0.00</b> | <b>\$</b>      | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
| <b>BIEN MUEBLE: 566903419</b> |      |       |             |                 | <b>NO BREAK</b>  |   |             |      |            |          |           |             |                    |             |                |                             |           |             |             |             |
| 1                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 2                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 3                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 4                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 5                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 6                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 7                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 8                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 9                             | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 10                            | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 11                            | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 12                            | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 13                            | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 14                            | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 15                            | 193  | 1     | 02/10/2018  | A-1394          | 1,595.00   |   | SMART-BITT  | 0    | SS         |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 16                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59957 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 17                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59950 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 18                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59952 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 19                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59953 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 20                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59958 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 21                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59955 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 22                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59956 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 23                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59949 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |
| 24                            | 193  | 1     | 12/12/2019  | FD4605          | 1,229.60   |   | DATASHELD   | 1000 | 1910K59954 |          | 0         | 0           | ///                | 0.00        |                | 0                           | ///       |             | 0.00        | 0.00        |

PADRON INVENTARIAL 2022

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PODP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA  |        |                  |            |         |  |                                       |       |       |            | MOVIMIENTO DE BAJA |           |             |                  | MOVIMIENTO DE DESTINO FINAL |           |             |           |             |             |  |
|---------------------|--------|------------------|------------|---------|--|---------------------------------------|-------|-------|------------|--------------------|-----------|-------------|------------------|-----------------------------|-----------|-------------|-----------|-------------|-------------|--|
| FECHA               | NUMERO | COSTO ADQ/INV \$ |            | PLACAS  | MARCA  | MOO                                   | SERIE | MOTOR | RFV        | USO                | CAUSA     | FECHA       | COSTO ADQ/INV \$ | ACTA NUM                    | CAUSA     | FECHA       | ACTA NUM  | AV/ALUO \$  | VENTA \$    |  |
| PROG                | PROC   | CAUSA            | FACT       | FACTURA |  |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 25                  | 193    | 1                | 12/12/2019 | FD4626  |  |                                       |       |       |            |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| <b>SUBTOTAL: \$</b> |        |                  |            |         | <b>36,221.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       |       |            | <b>25</b>          | <b>\$</b> | <b>0.00</b> | <b>\$</b>        | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>BIENMUEBLE:</b>  |        | <b>567100082</b> |            |         | <b>ESCALERA METALICA DE TUERA</b>                                      |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 1                   | 193    | 1                | 02/10/2018 | A-1394  |  |                                       |       |       |            |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| <b>SUBTOTAL: \$</b> |        |                  |            |         | <b>7,302.20</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       |       |            | <b>1</b>           | <b>\$</b> | <b>0.00</b> | <b>\$</b>        | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>BIENMUEBLE:</b>  |        | <b>508100050</b> |            |         | <b>EXTINGUIDOR</b>   |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 1                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | SS         |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 2                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 3                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 4                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 5                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 6                   | 193    | 1                | 13/11/2018 | A-1407  |  | L                                     |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 7                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 8                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 9                   | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 10                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 11                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 12                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 13                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 14                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB                                    |       | 0     | 4.5 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 15                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB SIN RUED                           |       | 0     | 9.0 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 16                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB SIN RUED                           |       | 0     | 9.0 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 17                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB SIN RUED                           |       | 0     | 9.0 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 18                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB SIN RUED                           |       | 0     | 9.0 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 19                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB SIN RUED                           |       | 0     | 9.0 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 20                  | 193    | 1                | 13/11/2018 | A-1407  |  | LB SIN RUED                           |       | 0     | 9.0 KG     |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| <b>SUBTOTAL: \$</b> |        |                  |            |         | <b>31,478.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       |       |            | <b>20</b>          | <b>\$</b> | <b>0.00</b> | <b>\$</b>        | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>BIENMUEBLE:</b>  |        | <b>569100060</b> |            |         | <b>GABINETE PARA EXTINGUIDOR</b>                                       |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 1                   | 193    | 1                | 13/11/2018 | A-1407  |  | SM                                    |       | 0     | SS         |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| <b>SUBTOTAL: \$</b> |        |                  |            |         | <b>5,568.00</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       |       |            | <b>1</b>           | <b>\$</b> | <b>0.00</b> | <b>\$</b>        | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>BIENMUEBLE:</b>  |        | <b>591100002</b> |            |         | <b>PROGRAMAS, SISTEMAS COMPUTO</b>                                     |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 1                   | 193    | 2                | 01/12/2019 | 11      |  |                                       |       |       |            |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| <b>SUBTOTAL: \$</b> |        |                  |            |         | <b>55,500.00</b>   | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       |       |            | <b>1</b>           | <b>\$</b> | <b>0.00</b> | <b>\$</b>        | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>BIENMUEBLE:</b>  |        | <b>591100012</b> |            |         | <b>LICENCIA ANTI VIRUS</b>   |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 1                   | 193    | 1                | 19/06/2018 | A5925   |  | ESET                                  |       | 0     | 43231512-1 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 2                   | 193    | 1                | 19/06/2018 | A5925   |  | ESET                                  |       | 0     | 43231512-2 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 3                   | 193    | 1                | 19/06/2018 | A5925   |  | ESET                                  |       | 0     | 43231512-3 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 4                   | 193    | 1                | 19/06/2018 | A5925   |  | ESET                                  |       | 0     | 43231512-4 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| <b>SUBTOTAL: \$</b> |        |                  |            |         | <b>1,995.20</b>  | <b>No. REGISTROS POR BIEN MUEBLE:</b> |       |       |            | <b>4</b>           | <b>\$</b> | <b>0.00</b> | <b>\$</b>        | <b>0.00</b>                 | <b>\$</b> | <b>0.00</b> | <b>\$</b> | <b>0.00</b> | <b>0.00</b> |  |
| <b>BIENMUEBLE:</b>  |        | <b>591130011</b> |            |         | <b>SOFTWARE SCRIPTCASE PARA EL DESARROLLO DE APLICACIONES ROBUSTAS</b> |                                       |       |       |            |                    |           |             |                  |                             |           |             |           |             |             |  |
| 1                   | 193    | 1                | 19/06/2018 | FD3724  |  | MCP                                   |       | 0     | 69734350-1 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 2                   | 193    | 1                | 29/06/2018 | FD3724  |  | MCP                                   |       | 0     | 69734350-2 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |
| 3                   | 193    | 1                | 29/06/2018 | FD3724  |  | MCP                                   |       | 0     | 69734350-3 |                    |           |             | 0.00             |                             |           |             |           | 0.00        | 0.00        |  |

PADRON INVENTARIAL 2022

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PODP

| PROG.               | PROC. | CAUSA | FECHA      | NUMERO/<br>FACTURA | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA                    |                            |     |            | RFV      | USC        | CAUSA | FECHA     | COSTO ADQ/INV \$ | ACTA<br>SUM      | MOVIMIENTO DE DESTINO FINAL |             |             |             |
|---------------------|-------|-------|------------|--------------------|------------------|---------------------------------------|----------------------------|-----|------------|----------|------------|-------|-----------|------------------|------------------|-----------------------------|-------------|-------------|-------------|
|                     |       |       |            |                    |                  | PLACAS                                | MARCA                      | MOD | SERIE      |          |            |       |           |                  |                  | CAUSA                       | FECHA       | ACTA<br>SUM | AVALUO \$   |
| 4                   | 193   | 1     | 19/08/2018 | FD0724             | 9,187.20         |                                       | MOP                        | 0   | 89734300-4 | 0        | 0          | 11    |           | 0.00             |                  | 0                           | 11          | 0.00        | 0.00        |
| <b>SUBTOTAL: \$</b> |       |       |            |                    | <b>35,748.80</b> | <b>No. REGISTROS POR BIEN MUEBLE:</b> |                            |     |            | <b>4</b> |            |       | <b>\$</b> | <b>0.00</b>      |                  | <b>\$</b>                   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |
|                     |       |       |            |                    | <b>\$</b>        | <b>5,199,559.17</b>                   | <b>TOTAL DE REGISTROS:</b> |     |            |          | <b>559</b> |       |           | <b>\$</b>        | <b>94,125.08</b> |                             | <b>\$</b>   | <b>0.00</b> | <b>0.00</b> |

ELABORO



MIGUEL OMAR GUIJANO VERA

LIDER COORDINADOR DE RECURSOS MATERIALES, ABASTECIMIENTOS Y SERVICIOS

REVISO



MIGUEL OMAR GUIJANO VERA

LIDER COORDINADOR DE RECURSOS MATERIALES, ABASTECIMIENTOS Y SERVICIOS

AUTORIZO



LIC. JOSÉ ELDY TORRES LORA

COORDINADOR DE ADMINISTRACIÓN Y FINANZAS