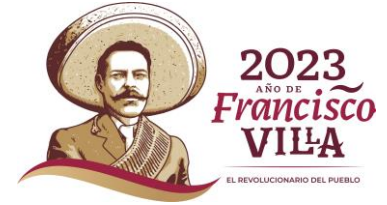




GOBIERNO DE LA
CIUDAD DE MÉXICO

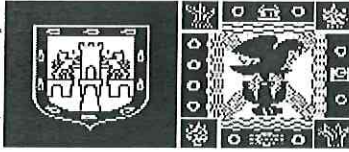
SECRETARÍA DE GOBIERNO
MECANISMO DE PROTECCIÓN INTEGRAL DE PERSONAS
DEFENSORAS DE DERECHOS HUMANOS Y PERIODISTAS
COORDINACIÓN DE ADMINISTRACIÓN Y FINANZAS



INVENTARIOS

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

AHORA BIEN, EN LO RELATIVO A LOS BIENES INSTRUMENTALES, EL **MECANISMO** ACTUALIZA DE MANERA ANUAL EL PADRÓN INVENTARIAL, ES DECIR, EL SISTEMA DE MOVIMIENTOS AL PADRÓN INVENTARIAL AL CIERRE DEL EJERCICIO FISCAL 2023, CONTEMPLA LAS BAJAS Y ALTAS DE LOS BIENES SIGNADOS A ESTA UNIDAD RESPONSABLE DE GASTO, EN TAL VIRTUD, Y EN RAZÓN DE LA POLÍTICA DE GOBIERNO ABIERTO, SE PONE A DISPOSICIÓN EL PADRÓN INVENTARIAL CORRESPONDIENTE AL CIERRE DEL EJERCICIO 2023.



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 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| FECHA | | NUMERO | | COSTO | | MOVIMIENTO DE ALTA | | | | MOVIMIENTO DE BAJA | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | | | | |
|---|-------|--------|------------|------------|------------|--------------------|------------|--------------------------------|---------|--------------------|-----|-----------------------------|------------|------------|------------------|-----------|-------|-------|-----------|-----------|----------|------|--|
| PROG. | PROC. | CAUSA | FACT. | FACTURA | ADQ/INV \$ | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ | VENTA \$ | | |
| BIENMUEBLE: 511100002 ALACENA | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 2,784.00 | | SM | 0 | SS | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| SUBTOTAL: \$ | | | | 2,784.00 | | | | No. REGISTROS POR BIEN MUEBLE: | | 1 | | | | \$ | | 0.00 | | | | \$ | | 0.00 | |
| BIENMUEBLE: 511100008 ARCHIVERO | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A 1288 | 12,968.80 | | SM | 0 | SS | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 2 | 193 | 1 | 07/12/2017 | A 1288 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 3 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 4 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 5 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 6 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 7 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 8 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 9 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 10 | 193 | 1 | 07/12/2017 | A 1291 | 12,968.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| SUBTOTAL: \$ | | | | 129,688.00 | | | | No. REGISTROS POR BIEN MUEBLE: | | 10 | | | | \$ | | 0.00 | | | | \$ | | 0.00 | |
| BIENMUEBLE: 511100012 ARCHIVERO DE METAL | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 03/12/2019 | 230 | 5,635.85 | | JM IMPORTS | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 2 | 193 | 1 | 03/12/2019 | 230 | 5,635.85 | | JM IMPORTS | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 3 | 193 | 1 | 03/12/2019 | 230 | 5,635.85 | | JM IMPORTS | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| SUBTOTAL: \$ | | | | 16,907.55 | | | | No. REGISTROS POR BIEN MUEBLE: | | 3 | | | | \$ | | 0.00 | | | | \$ | | 0.00 | |
| BIENMUEBLE: 511100018 ARMARIO | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/10/2018 | A-8 | 7,180.40 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 2 | 193 | 1 | 10/10/2018 | A-8 | 7,180.40 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 3 | 193 | 1 | 10/10/2018 | A-8 | 7,180.40 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 4 | 193 | 1 | 10/10/2018 | A-8 | 7,180.40 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 5 | 193 | 1 | 10/10/2018 | A-8 | 6,612.00 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| 6 | 193 | 1 | 10/10/2018 | A-8 | 6,612.00 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | |
| SUBTOTAL: \$ | | | | 41,945.60 | | | | No. REGISTROS POR BIEN MUEBLE: | | 6 | | | | \$ | | 0.00 | | | | \$ | | 0.00 | |
| BIENMUEBLE: 511100022 BANCA | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 08/12/2017 | A 107 | 6,090.00 | | DP | 0 | AIRPORT | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | | |
| 2 | 193 | 1 | 08/12/2017 | A 107 | 6,090.00 | | DP | 0 | AIRPORT | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | | | |
| SUBTOTAL: \$ | | | | 12,180.00 | | | | No. REGISTROS POR BIEN MUEBLE: | | 2 | | | | \$ | | 0.00 | | | | \$ | | 0.00 | |
| BIENMUEBLE: 511100058 CAJONERA DE MADERA | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 07/12/2017 | A 1288 | 5,452.00 | | SM | 0 | SS | | | 14 | 03/12/2019 | 5,452.00 | MPI | 0 | // | | 0.00 | 0.00 | | | |
| 2 | 0 | 1 | 07/12/2017 | A 1288 | 5,452.00 | | SM | 0 | SS | | | 0 | 14 | 12/12/2019 | 5,452.00 | MPI | 0 | // | | 0.00 | 0.00 | | |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG. | PROC. | CAUSA | FECHA | FACT. | NUMERO FACTURA | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA | | | | | RFV | USO | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | |
|---------------------|-------|-------|------------|-------|-------------------|---------------------|---------------------------------------|------------|------|-------|-------|-----------|-----------|--------------------|----------|---------------------|-----------------------------|-------|-------|--------------|-------------|
| | | | | | | | PLACAS | MARCA | MOD. | SERIE | MOTOR | | | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ |
| 3 | 0 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 14 | 03/12/2019 | 5,452.00 | MPI | 0 | // | 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 | // | 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 | // | 0.00 | 0.00 | |
| 6 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 7 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 8 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 9 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 10 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 11 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 12 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 13 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 14 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 15 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 16 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 17 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 18 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 19 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 20 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 21 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 22 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 23 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 24 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 25 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 26 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 27 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 28 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 29 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 30 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 31 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 32 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 33 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 34 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 35 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 36 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 37 | 193 | 1 | 07/12/2017 | A | 1288 | 5,452.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 38 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 39 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 40 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 41 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 42 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 43 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 44 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 45 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 46 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 47 | 193 | 1 | 03/12/2019 | 230 | | 6,423.78 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | | 265,961.80 | No. REGISTROS POR BIEN MUEBLE: | | | | | 47 | \$ | | | 27,260.00 | \$ | | | 0.00 | 0.00 |
| BIENMUEBLE: | | | | | | 5111000070 | CARRO BOTE TRANSPORTAR BASURA | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 27/12/2017 | 213 | AB | 5,568.00 | | SABLON | 0 | 7874 | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| 2 | 193 | 1 | 27/12/2017 | 213 | AB | 5,568.00 | | SABLON | 0 | 7874 | | 0 | 0 | // | 0.00 | | 0 | // | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | | 11,136.00 | No. REGISTROS POR BIEN MUEBLE: | | | | | 2 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | | |
|--|-------|-------|------------|-------|---------|------------------|--|-------|------|--------------------|----------------|-----|-----------------------------|---------------------|-------|------------|------|-------|-------|------|--------|-------|
| PROG. | PROC. | CAUSA | FECHA | FECHA | NUMERO | COSTO | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO | ACTA | CAUSA | FECHA | ACTA | AVALUO | VENTA |
| | | | FACT. | | FACTURA | ADQ/INV \$ | | | | | | | | | | ADQ/INV \$ | NUM. | | | NUM. | \$ | \$ |
| BIENMUEBLE: 511100092 CREDENZA | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | | A1288 | 22,388.00 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 22,388.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | | | |
| BIENMUEBLE: 5111000102 ENFRIADOR Y CALENTADOR DE AGUA | | | | | | | | | | | | | | | | | | | | | | |
| 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 |
| SUBTOTAL: \$ | | | | | | 51,949.64 | No. REGISTROS POR BIEN MUEBLE: 11 | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | | | |
| BIENMUEBLE: 5111000108 ESCRITORIO | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | | A1288 | 10,202.20 | | SM | 0 | DIRECTIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | | A1288 | 8,816.00 | | SM | 0 | EJECUTIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 07/12/2017 | | A1288 | 8,816.00 | | SM | 0 | EJECUTIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 07/12/2017 | | A1288 | 8,816.00 | | SM | 0 | EJECUTIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 9 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 10 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 11 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 12 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 13 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 14 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 15 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 16 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 17 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 18 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 19 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 20 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 21 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 22 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 23 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 24 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 25 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 26 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 27 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 28 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 29 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 30 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 31 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 32 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | 0 | OPERATIVO | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG. | PROC. | CAUSA | FECHA | FECHA | NUMERO | COSTO | MOVIMIENTO DE ALTA | | | | RFV | USO | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | | | |
|-------------------------------|-------|-------|------------|-------|--------|---------------------------|--|------------|--------|-------|-----------|-------------|--------------------|-------|-------|-----------------------------|-----------|-------------|------------|-------------|-----------|-------------|-----------|-------------|-----------|-------------|
| | | | | | | | FACTURA | ADQ/INV \$ | PLACAS | MARCA | | | MOD. | SERIE | MOTOR | CAUSA | FECHA | COSTO | ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ | VENTA \$ | |
| 33 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | | 0 | OPERATIVO | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 34 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | | 0 | OPERATIVO | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 35 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | SM | | 0 | OPERATIVO | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 36 | 193 | 1 | 07/12/2017 | | A1288 | 7,656.00 | | 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 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| BIENMUEBLE: 5111000134 | | | | | | 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-1394 | 9,152.40 | | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 8 | 193 | 1 | 02/10/2018 | | A-1394 | 9,152.40 | | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 9 | 193 | 1 | 02/10/2018 | | A-1394 | 9,152.40 | | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 10 | 193 | 1 | 02/10/2018 | | A-1394 | 9,152.40 | | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 11 | 193 | 1 | 02/10/2018 | | A-1394 | 9,152.40 | | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 12 | 193 | 1 | 02/10/2018 | | A-1394 | 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: \$ | | | | | | 136,090.35 | No. REGISTROS POR BIEN MUEBLE: 15 | | | | \$ | 0.00 | \$ | | | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| BIENMUEBLE: 5111000148 | | | | | | LIBRERO DE MADERA | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 08/12/2017 | | A 107 | 6,246.60 | | DICO | | 0 | TAWA | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 2 | 193 | 1 | 08/12/2017 | | A 108 | 6,246.60 | | DICO | | 0 | TAWA | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 3 | 193 | 1 | 02/10/2018 | | A-1394 | 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 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| BIENMUEBLE: 5111000154 | | | | | | LOCKER | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | | A-1394 | 5,436.92 | | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | | | 0.00 | 0.00 | |
| 2 | 193 | 1 | 02/10/2018 | | A-1394 | 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 | \$ | 0.00 | \$ | 0.00 | \$ | 0.00 |
| BIENMUEBLE: 5111000160 | | | | | | 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 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | |
|--------------------|--------|------------|--------------------------|--------------------------------|------------|------|-------|--------|-----|--------------------|------------|----------|-----------------------------|-------------|-------|-------|------|--------|-------|
| FECHA | NUMERO | COSTO | | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO | ACTA | CAUSA | FECHA | ACTA | AVALUO | VENTA |
| PROG. | PROC. | CAUSA | FACT. | FACTURA | ADQ/INV \$ | | | | | | | | ADQ/INV \$ | NUM. | | | NUM. | \$ | \$ |
| SUBTOTAL: | | \$ | 11,832.00 | No. REGISTROS POR BIEN MUEBLE: | | 3 | | | \$ | 0.00 | | | \$ | 0.00 | | | \$ | 0.00 | 0.00 |
| BIENMUEBLE: | | 5111000162 | MESA AUXILIAR DE MADERA | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/10/2018 | A-8 | 4,377.84 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 10/10/2018 | A-8 | 4,377.84 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 10/10/2018 | A-8 | 4,377.84 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 10/10/2018 | A-8 | 4,377.84 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 10/10/2018 | A-8 | 4,377.84 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 10/10/2018 | A-8 | 4,377.84 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: | | \$ | 26,267.04 | No. REGISTROS POR BIEN MUEBLE: | | 6 | | | \$ | 0.00 | | | \$ | 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 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | A1291 | 4,408.00 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: | | \$ | 8,816.00 | No. REGISTROS POR BIEN MUEBLE: | | 2 | | | \$ | 0.00 | | | \$ | 0.00 | | | \$ | 0.00 | 0.00 |
| BIENMUEBLE: | | 5111000184 | MESA DE JUNTAS DE MADERA | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 03/12/2019 | 230 | 55,049.86 | SM | 1 | ENCINO | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: | | \$ | 55,049.86 | No. REGISTROS POR BIEN MUEBLE: | | 1 | | | \$ | 0.00 | | | \$ | 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 | CDMX/01/201 | 0 | // | | 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 | // | | 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 | // | | 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 | // | | 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 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 07/12/2017 | A1291 | 6,496.00 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: | | \$ | 38,976.00 | No. REGISTROS POR BIEN MUEBLE: | | 6 | | | \$ | 32,480.00 | | | \$ | 0.00 | | | \$ | 0.00 | 0.00 |
| BIENMUEBLE: | | 5111000198 | 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 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | A1289 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 07/12/2017 | A1291 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 07/12/2017 | A1291 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 07/12/2017 | A1291 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 07/12/2017 | A1291 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 07/12/2017 | A1291 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 07/12/2017 | A1291 | 3,245.68 | SM | 0 | SS | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: | | \$ | 25,965.44 | No. REGISTROS POR BIEN MUEBLE: | | 8 | | | \$ | 3,245.68 | | | \$ | 0.00 | | | \$ | 0.00 | 0.00 |
| BIENMUEBLE: | | 5111000228 | PERCHERO DE METAL | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 08/12/2017 | A 107 | 1,331.68 | DM | 0 | PCH1 | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

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 | MOVIMIENTO DE ALTA | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | |
|---------------------|-------|-------|-------------|-------|----------------|--------------------|---------------------------------------|-------|------|-----------|--------------------|-----|------------|-----------------------------|--------------|------------------|-----------|-------------|-------------|-------------|-----------|
| | | | | | | COSTO ADQ/INV \$ | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ |
| 9 | 193 | 1 | 08/12/2017 | A | 107 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 10 | 193 | 1 | 08/12/2017 | A | 107 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 11 | 193 | 1 | 08/12/2017 | A | 108 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 12 | 193 | 1 | 08/12/2017 | A | 108 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 13 | 193 | 1 | 08/12/2017 | A | 108 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 14 | 193 | 1 | 08/12/2017 | A | 108 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 15 | 193 | 1 | 08/12/2017 | A | 108 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 16 | 193 | 1 | 08/12/2017 | A | 108 | 1,331.68 | DM | | 0 | PCH1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 21,306.88 | No. REGISTROS POR BIEN MUEBLE: | | | 16 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5111000264 | ROTA FOLIO | | | | | | | | | | | | | | |
| 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 |
| SUBTOTAL: \$ | | | | | | 9,030.60 | No. REGISTROS POR BIEN MUEBLE: | | | 3 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5111000272 | SILLA GIRATORIA | | | | | | | | | | | | | | |
| 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 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 14 | 03/12/2019 | | 3,941.68 MPI | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 9 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 10 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 11 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 12 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 13 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 14 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 15 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 16 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 17 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 18 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 19 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 20 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 21 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 22 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 23 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 24 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 25 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 26 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 27 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 28 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 29 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 30 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 31 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 32 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 33 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 34 | 193 | 1 | 08/12/2017 | A | 107 | 3,941.68 | OFFICE | | 0 | CHAT | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| FECHA | | | NUMERO | | COSTO | | MOVIMIENTO DE ALTA | | | | MOVIMIENTO DE BAJA | | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | | | |
|-------------------------------|------|-------|------------|---------|-------------------------------|--|--------------------|------------|------|--------|--------------------|----------------|-----|-------|-----------------------------|---------|-------------|-------------|-------|-------|-----------|--------|----|-------|----|
| PROG | PROC | CAUSA | FACT. | FACTURA | ADQ/INV | \$ | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | ADQ/INV | \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO | \$ | VENTA | \$ |
| 35 | 193 | 1 | 08/12/2017 | A 107 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 36 | 193 | 1 | 08/12/2017 | A 107 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 37 | 193 | 1 | 08/12/2017 | A 107 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 38 | 193 | 1 | 08/12/2017 | A 107 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 39 | 193 | 1 | 08/12/2017 | A 108 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 40 | 193 | 1 | 08/12/2017 | A 108 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 41 | 193 | 1 | 08/12/2017 | A 108 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 42 | 193 | 1 | 08/12/2017 | A 108 | | 3,941.68 | | OFFICE | 0 | CHAT | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 43 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 44 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 45 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 46 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 47 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 48 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 49 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 50 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 51 | 193 | 1 | 03/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 52 | 193 | 1 | 01/12/2019 | 230 | | 4,596.22 | | JM IMPORTS | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| SUBTOTAL: \$ | | | | | 220,661.68 | No. REGISTROS POR BIEN MUEBLE: 52 | | | | | \$ 3,941.68 | \$ 0.00 | | | | | 0.00 | 0.00 | | | | | | | |
| BIENMUEBLE: 5111000276 | | | | | SILLA PERQUERA | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | | 7,269.72 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 2 | 193 | 1 | 02/10/2018 | A-1395 | | 7,269.72 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| SUBTOTAL: \$ | | | | | 14,539.44 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | | \$ 0.00 | \$ 0.00 | | | | | 0.00 | 0.00 | | | | | | | |
| BIENMUEBLE: 5111000302 | | | | | TRITURADORA PAPEL | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | | 11,576.80 | | FELLOWES | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 2 | 193 | 1 | 02/10/2018 | A-1394 | | 11,576.80 | | FELLOWES | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 3 | 193 | 1 | 02/10/2018 | A-1394 | | 11,576.80 | | FELLOWES | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 4 | 193 | 1 | 02/10/2018 | A-1394 | | 11,576.80 | | FELLOWES | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| SUBTOTAL: \$ | | | | | 46,307.20 | No. REGISTROS POR BIEN MUEBLE: 4 | | | | | \$ 0.00 | \$ 0.00 | | | | | 0.00 | 0.00 | | | | | | | |
| BIENMUEBLE: 5111000304 | | | | | VENTILADOR | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/10/2018 | A-8 | | 1,450.00 | | VENCOLD | 0 | VC-324 | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| SUBTOTAL: \$ | | | | | 1,450.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ 0.00 | \$ 0.00 | | | | | 0.00 | 0.00 | | | | | | | |
| BIENMUEBLE: 5111000310 | | | | | ALMACENADOR | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1395 | | 19,061.12 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| SUBTOTAL: \$ | | | | | 19,061.12 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ 0.00 | \$ 0.00 | | | | | 0.00 | 0.00 | | | | | | | |
| BIENMUEBLE: 5111000326 | | | | | ANAQUEL TIPO ESQUELETO | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 16/11/2017 | A1278 | | 7,876.40 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 2 | 193 | 1 | 16/11/2017 | A1278 | | 7,876.40 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 3 | 193 | 1 | 16/11/2017 | A1278 | | 7,876.40 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 4 | 193 | 1 | 16/11/2017 | A1278 | | 7,876.40 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 5 | 193 | 1 | 16/11/2017 | A1278 | | 7,876.40 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 6 | 193 | 1 | 02/10/2018 | A-1394 | | 8,062.00 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 7 | 193 | 1 | 02/10/2018 | A-1394 | | 8,062.00 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 8 | 193 | 1 | 02/10/2018 | A-1394 | | 8,062.00 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |
| 9 | 193 | 1 | 02/10/2018 | A-1394 | | 8,062.00 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | | | // | | 0.00 | | 0.00 | |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG. | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA | | | | MOTOR | RFV | USO | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | |
|---------------------|-------|-------|-------------|----------------|-------------------|--|-------|------|-------|----------|----------------|-----|--------------------|---------------------|------------------|-----------------------------|-------|-------|-----------|-----------|
| | | | | | | PLACAS | MARCA | MOD. | SERIE | | | | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ |
| SUBTOTAL: \$ | | | | | 71,630.00 | No. REGISTROS POR BIEN MUEBLE: | | | | 9 | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: | | | | | 5111000352 | RACK PARA COLGAR ROPA CON RUEDAS | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 2,192.40 | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 2,192.40 | No. REGISTROS POR BIEN MUEBLE: | | | | 1 | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: | | | | | 5111000354 | MESA PARA CENTRAL DE EQUIPOS | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 03/12/2019 | 230 | 32,611.32 | JM IMPORTS | | 0 | SS | | | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | | |
| SUBTOTAL: \$ | | | | | 32,611.32 | No. REGISTROS POR BIEN MUEBLE: | | | | 1 | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: | | | | | 5111000358 | MODULO DE RECEPCION | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1289 | 15,309.68 | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 15,309.68 | No. REGISTROS POR BIEN MUEBLE: | | | | 1 | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: | | | | | 5111000372 | PIZARRON BLANCO MAGNETICO | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 2,076.40 | SM | | 0 | SS | | | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | | |
| 2 | 193 | 1 | 02/10/2018 | A-1394 | 2,076.40 | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 3 | 193 | 1 | 02/10/2018 | A-1394 | 2,076.40 | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 4 | 193 | 1 | 02/10/2018 | A-1394 | 2,076.40 | SM | | 0 | SS | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 8,305.60 | No. REGISTROS POR BIEN MUEBLE: | | | | 4 | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: | | | | | 5111000394 | JUEGO DE JARDIN COMPUESTO POR MESA, VIDRIO, SILLAS Y SOBRILLA | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 08/12/2017 | A 107 | 8,230.20 | HACKETTSTOW | | 0 | MESA | | | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | | |
| 2 | 193 | 1 | 08/12/2017 | A 107 | 8,230.20 | HACKETTSTOW | | 0 | MESA | | | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | | |
| 3 | 193 | 1 | 08/12/2017 | A 107 | 8,230.20 | HACKETTSTOW | | 0 | MESA | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 4 | 193 | 1 | 08/12/2017 | A 107 | 8,230.20 | HACKETTSTOW | | 0 | MESA | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 5 | 193 | 1 | 08/12/2017 | A 108 | 8,230.20 | HACKETTSTOW | | 0 | MESA | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 6 | 193 | 1 | 08/12/2017 | A 108 | 8,230.20 | HACKETTSTOW | | 0 | MESA | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 49,381.20 | No. REGISTROS POR BIEN MUEBLE: | | | | 6 | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: | | | | | 5111000404 | SILLA DE VISITA APILABLE CON ESTRUCTURA DE ACERO | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 2 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 3 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 4 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 5 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 6 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 7 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 8 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 9 | 0 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 14 | 03/12/2019 | 1,024.28 | MPI | 0 | // | 0.00 | 0.00 |
| 10 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 11 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 12 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 13 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 14 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 15 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 16 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 17 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |
| 18 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | OFFICE | | 0 | EURO | | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | |
|-------------------------------|--------|-------|------------|---------|------------------------------------|--|---------|-------|----------|---------------------|-------|------------|-----------------------------|------|-------|-------------|------|--------|-------|
| FECHA | NUMERO | COSTO | | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO | ACTA | CAUSA | FECHA | ACTA | AVALUO | VENTA |
| PROG. | PROC. | CAUSA | FACT. | FACTURA | ADQ/INV \$ | | | | | | | | ADQ/INV \$ | NUM. | | | NUM. | \$ | \$ |
| 19 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 20 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 21 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 22 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 23 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 24 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 25 | 193 | 1 | 08/12/2017 | A 107 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 26 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 27 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 28 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 29 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 30 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 31 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 32 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 33 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 34 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 35 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 36 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 37 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 38 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 39 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 40 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 41 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 42 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 43 | 193 | 1 | 08/12/2017 | A 108 | 1,024.28 | | OFFICE | 0 | EURO | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 44,044.04 | No. REGISTROS POR BIEN MUEBLE: 43 | | | | \$ 9,218.52 | | | \$ 0.00 | | | 0.00 | | | |
| BIENMUEBLE: 5121000004 | | | | | CAMPANA EXTRACCION | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1289 | 4,522.84 | | SM | 0 | SS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | A1291 | 4,522.84 | | SM | 0 | SS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 9,045.68 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | | | |
| BIENMUEBLE: 5121000006 | | | | | JUEGO SALA | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 08/12/2017 | A 107 | 31,204.00 | | SOFAMEX | 0 | ROMA | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 08/12/2017 | A 107 | 31,204.00 | | SOFAMEX | 0 | ROMA | 0 | 0 | // | 0.00 | | 0 | // | | 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 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 08/12/2017 | A 107 | 17,980.00 | | SOFAMEX | 0 | ROMA MED | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 08/12/2017 | A 107 | 17,980.00 | | SOFAMEX | 0 | ROMA MED | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 08/12/2017 | A 107 | 17,980.00 | | SOFAMEX | 0 | ROMA MED | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 134,328.00 | No. REGISTROS POR BIEN MUEBLE: 6 | | | | \$ 17,980.00 | | | \$ 0.00 | | | 0.00 | | | |
| BIENMUEBLE: 5121000008 | | | | | REFRIGERADOR (COCINA) | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1289 | 18,884.80 | | SM | 0 | SS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | A1289 | 18,884.80 | | SM | 0 | SS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 07/12/2017 | A1291 | 18,884.80 | | SM | 0 | SS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 56,654.40 | No. REGISTROS POR BIEN MUEBLE: 3 | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | | | |
| BIENMUEBLE: 5121000010 | | | | | TABLON DE PLASTICO PLEGABLE | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/10/2018 | A-8 | 2,946.40 | | SM | 0 | 2.40 MTS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 10/10/2018 | A-8 | 2,946.40 | | SM | 0 | 2.40 MTS | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG. | PROC. | CAUSA | FECHA | FACT. | NUMERO FACTURA | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA | | | | RFV | USO | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | |
|---------------------|-------|-------|------------|----------------|-------------------|-------------------|---|---------|------|---------------|-----------|-----|--------------------|-------------|-----------|-----------------------------|--------------|-------------|-------------|--------------|
| | | | | | | | PLACAS | MARCA | MOD. | SERIE | | | MOTOR | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. |
| 3 | 193 | 1 | 10/10/2018 | A-8 | A-8 | 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-8 | A-8 | 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-8 | A-8 | 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-8 | A-8 | 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-8 | A-8 | 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-8 | A-8 | 1,856.00 | | SM | 0 | 1.22 | MTS | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 19,209.60 | No. REGISTROS POR BIEN MUEBLE: | | | 8 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5121000016 | MESA DE ACERO+D3444 INOXIDABLE PARA COCINA | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/10/2018 | A-8 | A-8 | 4,408.00 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 4,408.00 | No. REGISTROS POR BIEN MUEBLE: | | | 1 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5121000034 | PARRILLA ELECTRICA DE 4 HORNILLAS | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1289 | A1289 | 18,513.60 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | A1292 | A1292 | 18,513.60 | | SM | 0 | SS | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 37,027.20 | No. REGISTROS POR BIEN MUEBLE: | | | 2 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5151000060 | EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA,) | | | | | | | | | | | | | |
| 1 | 193 | 15 | 06/12/2016 | TRANS/004/2016 | TRANS/004/2016 | 22,746.44 | | LEXMARK | 0 | 40635C6603076 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 2 | 193 | 15 | 06/12/2016 | TRANS/004/2016 | TRANS/004/2016 | 78,938.00 | | LEXMARK | 0 | 7526439442R25 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 3 | 193 | 15 | 06/12/2016 | TRANS/004/2016 | TRANS/004/2016 | 78,938.00 | | LEXMARK | 0 | 7526439442RZG | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 4 | 193 | 15 | 06/12/2016 | TRANS/004/2016 | TRANS/004/2016 | 30,830.48 | | LEXMARK | 0 | 70166PHH99MC | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 211,452.92 | No. REGISTROS POR BIEN MUEBLE: | | | 4 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5151000096 | IMPRESORA LASSER | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/10/2017 | 1699 | 1699 | 6,090.00 | | LEXMARK | 0 | MS415DN | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 2 | 193 | 1 | 10/10/2017 | 1699 | 1699 | 6,090.00 | | LEXMARK | 0 | MS415DN | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 12,180.00 | No. REGISTROS POR BIEN MUEBLE: | | | 2 | \$ | | | 0.00 | \$ | | | 0.00 | 0.00 | |
| BIENMUEBLE: | | | | | | 5151000138 | MICROCOMPUTADORA | | | | | | | | | | | | | |
| 1 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625XK | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 2 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625XJ | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 3 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625Y5 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 4 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL736261Y | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 5 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625ZV | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 6 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625ZX | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 7 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL736264F | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 8 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL736264F | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 9 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625XQ | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 10 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625X7 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 11 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL7362646 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 12 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625Z3 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 13 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625Z3 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 14 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL7362619 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 15 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625ZN | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 16 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL7362622 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 17 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL736261L | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 18 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MX73625Y4 | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 19 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL736260M | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |
| 20 | 193 | 1 | 10/11/2017 | 3302 | 3302 | 17,803.10 | | HP | 0 | MXL73625YF | | 0 | 0 | // | 0.00 | 0 | // | 0.00 | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG. | PROC. | CAUSA | FECHA FACT | NUMERO □ FACTURA | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | |
|-------------------------------|-------|-------|------------|--|-------------------|--|--------|------|---------------|-------|--------------------|-----|------------|-----------------------------|------------------|----------|-------|-------|----------|-----------|
| | | | | | | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM | CAUSA | FECHA | ACTA NUM | AVALUO \$ |
| 21 | 193 | 1 | 10/11/2017 | 3302 | 17,803.10 | | HP | 0 | MXL73625ZM1 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 22 | 193 | 1 | 10/11/2017 | 3302 | 17,803.10 | | HP | 0 | MXL73625ZM | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 23 | 193 | 1 | 10/11/2017 | 3302 | 17,803.10 | | HP | 0 | MXL73625WZ | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 24 | 193 | 1 | 10/11/2017 | 3302 | 17,803.10 | | HP | 0 | MXL73625YS | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 25 | 193 | 1 | 10/11/2017 | 3302 | 29,417.25 | | HP | 0 | MXL7361D2P | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 26 | 193 | 1 | 10/11/2017 | 3302 | 29,417.25 | | HP | 0 | MXL7361D2L | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 27 | 193 | 1 | 19/06/2018 | FD3725 | 29,417.25 | | HP | 0 | ELITEDESK800 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 28 | 193 | 1 | 19/06/2018 | FD3725 | 17,803.10 | | HP | 0 | ELITEDESK705 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 29 | 193 | 1 | 19/06/2018 | FD3725 | 17,803.10 | | HP | 0 | ELITEDESK705 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 30 | 193 | 1 | 01/12/2019 | FD 4503 | 12,238.00 | | HP | 705 | MXL93721Q3 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 31 | 193 | 1 | 01/12/2019 | FD 4503 | 12,238.00 | | HP | 705 | MXL9381VH6 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 32 | 193 | 1 | 11/12/2019 | 7882 | 30,160.00 | | DELL | 7070 | 9560NGW | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 605,768.35 | No. REGISTROS POR BIEN MUEBLE: 32 | | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: 5151000140 | | | | MICROCOMPUTADORA PORTATIL -- LAPTOP-- | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 30/10/2017 | 2350 | 23,919.20 | | DELL | 0 | LATITUDE 3580 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 30/10/2017 | 2350 | 23,919.20 | | DELL | 0 | LATITUDE 3580 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 27/06/2018 | 2543 | 23,919.20 | | DELL | 0 | LATITUDE3590 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 27/06/2018 | 2543 | 23,919.20 | | DELL | 0 | LATITUDE3590 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 20/12/2019 | 7923 | 19,488.00 | | DELL | 1555 | 6LTV4Y2 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 20/12/2019 | 7923 | 19,488.00 | | DELL | 1555 | HBWW4Y2 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 20/12/2019 | 7923 | 19,488.00 | | DELL | 1555 | GGWW4Y2 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 20/12/2019 | 7923 | 19,488.00 | | DELL | 1555 | 3F4X4Y2 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 173,628.80 | No. REGISTROS POR BIEN MUEBLE: 8 | | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: 5151000172 | | | | PROYECTOR MULTIMEDIA | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 30/10/2017 | 2350 | 20,590.00 | | DELL | 0 | 1450 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 27/06/2018 | 2543 | 20,590.00 | | DELL | 0 | M-1850 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 12/12/2019 | FD4606 | 14,558.00 | | EPSON | 39 | X4YJ9800912 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 12/12/2019 | FD4606 | 14,558.00 | | EPSON | 39 | X4YJ9800909 | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 70,296.00 | No. REGISTROS POR BIEN MUEBLE: 4 | | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: 5191000018 | | | | ASPIRADORA | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 14,090.52 | | RIDGID | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 02/10/2018 | A-1395 | 14,090.52 | | RIDGID | 0 | SS | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 28,181.04 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: 5191000054 | | | | CALEFACTOR (PARA OFICINA) | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 03/12/2019 | 230 | 4,486.79 | | LASKO | 0 | CT22360M | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 03/12/2019 | 230 | 4,486.79 | | LASKO | 0 | CT22360M | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 03/12/2019 | 230 | 4,486.79 | | LASKO | 0 | CT22360M | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 03/12/2019 | 230 | 4,486.79 | | LASKO | 0 | CT22360M | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 17,947.16 | No. REGISTROS POR BIEN MUEBLE: 4 | | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | |
| BIENMUEBLE: 5191000056 | | | | CAMA MADERA O METAL | | | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 07/12/2017 | A1289 | 9,155.88 | | SM | 0 | MATRIMONIAL | | 0 | 14 | 01/04/2022 | 9,155.88 | DG/MP/CAF/001 | 0 | // | | 0.00 | 0.00 |
| 2 | 0 | 1 | 07/12/2017 | A1289 | 9,155.88 | | SM | 0 | MATRIMONIAL | | 0 | 14 | 01/04/2022 | 9,155.88 | DG/MP/CAF/001 | 0 | // | | 0.00 | 0.00 |
| 3 | 0 | 1 | 07/12/2017 | A1289 | 9,155.88 | | SM | 0 | MATRIMONIAL | | 0 | 14 | 01/04/2022 | 9,155.88 | DG/MP/CAF/001 | 0 | // | | 0.00 | 0.00 |
| 4 | 0 | 1 | 07/12/2017 | A1289 | 9,155.88 | | SM | 0 | MATRIMONIAL | | 0 | 14 | 01/04/2022 | 9,155.88 | DG/MP/CAF/001 | 0 | // | | 0.00 | 0.00 |
| 5 | 0 | 1 | 07/12/2017 | A1292 | 9,155.88 | | SM | 0 | MATRIMONIAL | | 0 | 14 | 01/04/2022 | 9,155.88 | DG/MP/CAF/001 | 0 | // | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

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/INV \$ | MOVIMIENTO DE ALTA | | | | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | MOVIMIENTO DE DESTINO FINAL | | |
|---------------------|-------|-------|-------------|-------|----------------|-------------------|---------------------------------------|-----------|------|-------|-------------------|-----------|-------|-------------------|------------------|----------------|-------------|-----------------|-------------|-----------------------------|-----------|----------|
| | | | | | | | PLACAS | MARCA | MOD. | SERIE | | | | | | | | | | MOTOR | AVALUO \$ | VENTA \$ |
| 6 | 0 | 1 | 07/12/2017 | | A1289 | 10,886.60 | | SM | 0 | | INDIVIDUAL DUPLEX | | | 0 | 14 | 01/04/2022 | 10,886.60 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 7 | 0 | 1 | 07/12/2017 | | A1289 | 10,886.60 | | SM | 0 | | INDIVIDUAL DUPLEX | | | 0 | 14 | 01/04/2022 | 10,886.60 | DG/MPI/CAF/2022 | 0 | // | 0.00 | 0.00 |
| 8 | 0 | 1 | 07/12/2017 | | A1289 | 10,886.60 | | SM | 0 | | INDIVIDUAL DUPLEX | | | 0 | 14 | 01/04/2022 | 10,886.60 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 9 | 0 | 1 | 07/12/2017 | | A1289 | 10,886.60 | | SM | 0 | | INDIVIDUAL DUPLEX | | | 0 | 14 | 01/04/2022 | 10,886.60 | DG/MPI/CAF/2022 | 0 | // | 0.00 | 0.00 |
| 10 | 0 | 1 | 07/12/2017 | | A1289 | 10,886.60 | | SM | 0 | | INDIVIDUAL DUPLEX | | | 0 | 14 | 01/04/2022 | 10,886.60 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 11 | 0 | 1 | 07/12/2017 | | A1292 | 10,886.60 | | SM | 0 | | INDIVIDUAL DUPLEX | | | 0 | 14 | 01/04/2022 | 10,886.60 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 111,099.00 | No. REGISTROS POR BIEN MUEBLE: | | | | 11 | \$ | | 111,099.00 | \$ | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| BIENMUEBLE: | | | | | | 5191000080 | CIRCUITO CERRADO DE TELEVISION | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | | A1289 | 46,110.00 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 46,110.00 | No. REGISTROS POR BIEN MUEBLE: | | | | 1 | \$ | | 0.00 | \$ | | 0.00 | 0.00 | 0.00 | 0.00 | | |
| BIENMUEBLE: | | | | | | 5191000086 | COLCHON (BOX-SPRING) | | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 07/12/2017 | | A1290 | 6,258.20 | | JACQUARD | 0 | | MATRIMONIAL | | | 0 | 14 | 01/04/2022 | 6,258.20 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 2 | 0 | 1 | 07/12/2017 | | A1290 | 6,258.20 | | JACQUARD | 0 | | MATRIMONIAL | | | 0 | 14 | 01/04/2022 | 6,258.20 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 3 | 0 | 1 | 07/12/2017 | | A1290 | 6,258.20 | | JACQUARD | 0 | | MATRIMONIAL | | | 0 | 14 | 01/04/2022 | 6,258.20 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 4 | 0 | 1 | 07/12/2017 | | A1290 | 6,258.20 | | JACQUARD | 0 | | MATRIMONIAL | | | 0 | 14 | 01/04/2022 | 6,258.20 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 5 | 0 | 1 | 07/12/2017 | | A1292 | 6,258.20 | | JACQUARD | 0 | | MATRIMONIAL | | | 0 | 14 | 01/04/2022 | 6,258.20 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 6 | 0 | 1 | 07/12/2017 | | A1290 | 5,510.00 | | JACQUARD | 0 | | INDIVIDUAL | | | 0 | 14 | 01/04/2022 | 5,510.00 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 7 | 0 | 1 | 07/12/2017 | | A1290 | 5,510.00 | | JACQUARD | 0 | | INDIVIDUAL | | | 0 | 14 | 01/04/2022 | 5,510.00 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 8 | 0 | 1 | 07/12/2017 | | A1290 | 5,510.00 | | JACQUARD | 0 | | INDIVIDUAL | | | 0 | 14 | 01/04/2020 | 5,510.00 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 9 | 0 | 1 | 07/12/2017 | | A1290 | 5,510.00 | | JACQUARD | 0 | | INDIVIDUAL | | | 0 | 14 | 01/04/2022 | 5,510.00 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 10 | 0 | 1 | 07/12/2017 | | A1290 | 5,510.00 | | JACQUARD | 0 | | INDIVIDUAL | | | 0 | 14 | 01/04/2022 | 5,510.00 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 11 | 0 | 1 | 07/12/2017 | | A1292 | 5,510.00 | | JACQUARD | 0 | | INDIVIDUAL | | | 0 | 14 | 01/04/2022 | 5,510.00 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 12 | 0 | 1 | 07/12/2017 | | A1290 | 2,644.80 | | SUAVE | 0 | | SIN RESORTE | | | 0 | 14 | 01/04/2022 | 2,644.80 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 13 | 0 | 1 | 07/12/2017 | | A1290 | 2,644.80 | | SUAVE | 0 | | SIN RESORTE | | | 0 | 14 | 01/04/2022 | 2,644.80 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 14 | 0 | 1 | 07/12/2017 | | A1290 | 2,644.80 | | SUAVE | 0 | | SIN RESORTE | | | 0 | 14 | 01/04/2022 | 2,644.80 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 15 | 0 | 1 | 07/12/2017 | | A1290 | 2,644.80 | | SUAVE | 0 | | SIN RESORTE | | | 0 | 14 | 01/04/2022 | 2,644.80 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 16 | 0 | 1 | 07/12/2017 | | A1290 | 2,644.80 | | SUAVE | 0 | | SIN RESORTE | | | 0 | 14 | 01/04/2022 | 2,644.80 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| 17 | 0 | 1 | 07/12/2017 | | A1292 | 2,644.80 | | SUAVE | 0 | | SIN RESORTE | | | 0 | 14 | 01/04/2022 | 2,644.80 | DG/MPI/CAF/001 | 0 | // | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 80,219.80 | No. REGISTROS POR BIEN MUEBLE: | | | | 17 | \$ | | 80,219.80 | \$ | | 0.00 | 0.00 | 0.00 | | | |
| BIENMUEBLE: | | | | | | 5191000108 | CUNA | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | | A-1394 | 7,531.88 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 7,531.88 | No. REGISTROS POR BIEN MUEBLE: | | | | 1 | \$ | | 0.00 | \$ | | 0.00 | 0.00 | 0.00 | | | |
| BIENMUEBLE: | | | | | | 5191000114 | DIABLO (CARGA) | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 16/11/2017 | | A1278 | 2,296.80 | | SM | 0 | SS | | | 0 | 0 | // | 0.00 | | | 0 | // | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 2,296.80 | No. REGISTROS POR BIEN MUEBLE: | | | | 1 | \$ | | 0.00 | \$ | | 0.00 | 0.00 | 0.00 | | | |
| BIENMUEBLE: | | | | | | 5191000166 | HORNO COCINA (GAS O ELECTRICO) | | | | | | | | | | | | | | | |
| 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 |
| SUBTOTAL: \$ | | | | | | 8,328.80 | No. REGISTROS POR BIEN MUEBLE: | | | | 2 | \$ | | 0.00 | \$ | | 0.00 | 0.00 | 0.00 | | | |
| BIENMUEBLE: | | | | | | 5191000176 | JUEGO COMEDOR Y DESAYUNADOR | | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 07/12/2017 | | A1290 | 17,846.60 | | SM | 0 | SS | | | 14 | 01/04/2022 | 17,846.60 | DG/MPI/CAF/001 | 0 | // | | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | | A1292 | 17,846.60 | | 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 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | MOVIMIENTO DE BAJA | | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | |
|---|-------|-------|------------|------------|---------|------------------|--|-------------|------|--------------------|---------------------|-----|-----|-----------------------------|---------------------|------------|------|-------|-------|------|--------|-------|
| PROG. | PROC. | CAUSA | FECHA | FECHA | NUMERO | COSTO | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO | ACTA | CAUSA | FECHA | ACTA | AVALUO | VENTA |
| | | | FACT. | FACT. | FACTURA | ADOQ/INV \$ | | | | | | | | | | ADQ/INV \$ | NUM. | | | NUM. | \$ | \$ |
| 4 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 9,153.56 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 9,153.56 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 9,153.56 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 72,307.44 | No. REGISTROS POR BIEN MUEBLE: 6 | | | | \$ 17,846.60 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5191000186 LAMPARA PIE (OFICINA) | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 1,669.24 | | HAMPTON-BAY | 0 | 86842-4 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 13,353.92 | No. REGISTROS POR BIEN MUEBLE: 8 | | | | \$ 0.00 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5191000196 LAVADORA ROPA | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 19,694.48 | | LG | 0 | 20-KG | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 5,742.00 | | EASY | 0 | 7-KG | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 25,436.48 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | \$ 0.00 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5191000316 PURIFICADOR DOMESTICO AGUA | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 6,377.68 | | EVANS | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1394 | 6,377.68 | | EVANS | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 12,755.36 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | \$ 0.00 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5191000400 LAMPARA DE EMERGENCIA | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 9 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 10 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 7,308.00 | | DUAL-LITE | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 73,080.00 | No. REGISTROS POR BIEN MUEBLE: 10 | | | | \$ 0.00 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5191000446 RELOJ CHECADOR BIOMETRICO DE HUELLA DIGITAL | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 02/10/2018 | A-1395 | 3,445.20 | | ZKTECO | 0 | LX50 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 10/10/2018 | 10/10/2018 | A-8 | 2,320.00 | | ZKTECO | 0 | K30 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 5,765.20 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | \$ 0.00 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5211000110 MEGAFONO | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | 07/12/2017 | A1290 | 3,445.20 | | SM | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | | 3,445.20 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | \$ 0.00 | | | | \$ 0.00 0.00 | | | | | | | |
| BIENMUEBLE: 5211000114 MICROGRABADORA | | | | | | | | | | | | | | | | | | | | | | |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | |
|--|-------|-------|-------------|----------------|------------------|--------|---------|------|--------------|---|-----|-----|-----------------------------|-------|------------------|-----------|-----------|-------|-----------|-------------|-------------|
| PROG. | PROC. | CAUSA | FECHA FACT. | NUMERO FACTURA | COSTO ADQ/INV \$ | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ | VENTA \$ |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 4,742.08 | | SONY | 0 | ICD-UX560F | | | | 0 | | 0.00 | | 0 | | | 0.00 | 0.00 |
| 2 | 193 | 1 | 02/10/2018 | A-1394 | 4,742.08 | | SONY | 0 | ICD-UX560F | | | | 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 | A1290 | 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 INALAMBRIICO CON RECEPTOR Y TRANSMISOR | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 12 | 30/09/2018 | SN | 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 | 30/09/2018 | SN | 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 | 08/12/2017 | A 107 | 20,590.00 | | SAMSUNG | 0 | 40KU6000FXZX | | | | 0 | | 0.00 | | 0 | | | 0.00 | 0.00 |
| 2 | 193 | 1 | 08/12/2017 | A 107 | 20,590.00 | | SAMSUNG | 0 | 40KU6000FXZX | | | | 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: 5211000322 SISTEMA DE DOS MICROFONOS INALAMBRICOS | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1290 | 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 REPRODUCTO+D992R DE BLU-RAY | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1290 | 3,695.76 | | SM | 0 | SS | | | | 0 | | 0.00 | | 0 | | | 0.00 | 0.00 |
| 2 | 193 | 1 | 07/12/2017 | A1290 | 3,695.76 | | SM | 0 | SS | | | | 0 | | 0.00 | | 0 | | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 7,391.52 | | | | | No. REGISTROS POR BIEN MUEBLE: 2 | | | \$ | | 0.00 | | \$ | | | 0.00 | 0.00 |
| BIENMUEBLE: 5211000348 SISTEMA DE AUDIO PORTATIL | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 07/12/2017 | A1290 | 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 | | NIKON | 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: 5311000086 BASCULA ESTADIMETRO | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 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: 5311000300 ESTERILIZADOR O AUTOCLAVE | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | 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 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | | | | | | | | | | | | |
|---------------------|-------|------------|------------|--|--------|-------------------|---|--------|-------------|--------------------|-------------------|-------|-----------------------------|------------|------------|---------------------|---------------|----------------|------|-------|-------|------|--------|-------|--|--|--|--|--|--|--|--|
| PROG. | PROC. | CAUSA | FECHA | FACT. | NUMERO | COSTO | ADQ/INV | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO | ADQ/INV | ACTA | CAUSA | FECHA | ACTA | AVALUO | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5311000366 | | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5311000394 | | JUEGO DE CONSULTORIO MEDICO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 02/10/2018 | A-1394 | | 21,460.00 | | | SM | 0 | SS | | 0 | 14 | 01/04/2022 | | 21,460.00 | DG/MPI/CAF/001 | 0 | // | | 0.00 | 0.00 | | | | | | | | | |
| SUBTOTAL: \$ | | | | | | 21,460.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | | \$ 21,460.00 | | | \$ 0.00 0.00 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 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 | | 1,099.68 | | | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5311000680 | | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5311000738 | | GLUCOMETRO COMPATIBLE CON TIRAS BEURER | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A1394 | | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5311000896 | | BAUMANOMETRO 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 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 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5311001350 | | MALETIN MEDICO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | | 2,169.20 | | | SM | 0 | SS | | 0 | // | | 0.00 | | | 0 | // | | 0.00 | 0.00 | | | | | | | | | |
| SUBTOTAL: \$ | | | | | | 2,169.20 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | | \$ 0.00 | | | \$ 0.00 0.00 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5412000076 | | CAMIONETA TIPO SUV | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0 | 1 | 12/12/2018 | FA 5824 | | 536,998.00 | | | VOLKSWAGEN | 0 | WV2DLW7HXKH016882 | | 14 | 15/08/2022 | | 536,998.00 | MPI/TRANSF/01 | 0 | // | | 0.00 | 0.00 | | | | | | | | | | |
| 2 | 3 | 14 | 10/08/2022 | S/N | | 193,150.00 | | | NISSAN | 0 | 3N1CN7AD4JK444018 | | 0 | // | | 0.00 | | | 0 | // | | 0.00 | 0.00 | | | | | | | | | |
| SUBTOTAL: \$ | | | | | | 730,148.00 | No. REGISTROS POR BIEN MUEBLE: 2 | | | | | | \$ 536,998.00 | | | \$ 0.00 0.00 | | | | | | | | | | | | | | | | |
| BIENMUEBLE: | | 5511000034 | | EQUIPO DE PROTECCION CORPORAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 20/12/2017 | A 1537 | | 28,379.40 | | | MIGUEL CABA | 0 | SS | | 0 | // | | 0.00 | | | 0 | // | | 0.00 | 0.00 | | | | | | | | | |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| FECHA | | NUMERO | | MOVIMIENTO DE ALTA | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | | | | |
|---------------------|-------|-------------------|------------|--------------------|--|---|-------------|------|------------|--------------------|-----------|-------------|-----------------------------|-------|------------------|-----------|-------|-------|-----------|-----------|----------|--|
| PROG. | PROC. | CAUSA | FACT. | FACTURA | COSTO ADQ/INV \$ | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ | VENTA \$ | |
| 2 | 193 | 1 | 20/12/2017 | A 1537 | 28,379.40 | | MIGUEL CABA | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 3 | 193 | 1 | 20/12/2017 | A 1537 | 28,379.40 | | 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 | |
| SUBTOTAL: \$ | | | | | 173,298.20 | No. REGISTROS POR BIEN MUEBLE: 7 | | | | | \$ | 0.00 | \$ 0.00 0.00 | | | | | | | | | |
| BIENMUEBLE: | | 5641000060 | | | AIRE ACONDICIONADO PORTATIL | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 2 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 3 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 4 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 5 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 6 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 7 | 193 | 1 | 02/10/2018 | A-1394 | 11,832.00 | | FRIKKO | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 82,824.00 | No. REGISTROS POR BIEN MUEBLE: 7 | | | | | \$ | 0.00 | \$ 0.00 0.00 | | | | | | | | | |
| BIENMUEBLE: | | 5651000054 | | | CONMUTADOR TELEFONICO AUTOMATICO | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 08/10/2018 | 2868 | 69,600.00 | | GRANDSTREAM | 0 | UCM-6208 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 69,600.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ | 0.00 | \$ 0.00 0.00 | | | | | | | | | |
| BIENMUEBLE: | | 5661000220 | | | PLANTAS GENERADORAS DE CORRIENTE ESTACIONARIA DE DIESEL | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1395 | 316,622.00 | | ENDRESS | 0 | SS | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 316,622.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ | 0.00 | \$ 0.00 0.00 | | | | | | | | | |
| BIENMUEBLE: | | 5661000410 | | | NO BREAK | | | | | | | | | | | | | | | | | |
| 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 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5957 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 17 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5950 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 18 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5952 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 19 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5953 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 20 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5958 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 21 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5955 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 22 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5956 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 23 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5949 | | 0 | 0 | // | | 0.00 | | 0 | // | | 0.00 | 0.00 | |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| MOVIMIENTO DE ALTA | | | | | | | | | | | | | MOVIMIENTO DE BAJA | | | MOVIMIENTO DE DESTINO FINAL | | | | | | |
|---------------------|-------|-------|-------------|-------------------|--|--|-------------|------|------------|-------|--------------------|-----|--------------------|----------------|------------------|-----------------------------|---------------|-------------|-----------|-----------|----------|------|
| PROG. | PROC. | CAUSA | FECHA FACT. | NUMERO □ FACTURA | COSTO ADQ/INV \$ | PLACAS | MARCA | MOD. | SERIE | MOTOR | RFV | USO | CAUSA | FECHA | COSTO ADQ/INV \$ | ACTA NUM. | CAUSA | FECHA | ACTA NUM. | AVALUO \$ | VENTA \$ | |
| 24 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5954 | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 25 | 193 | 1 | 12/12/2019 | FD4606 | 1,229.60 | | DATASHIELD | 1000 | 1910KS5959 | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 36,221.00 | No. REGISTROS POR BIEN MUEBLE: 25 | | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | 0.00 | | | | |
| BIENMUEBLE: | | | | 5671000392 | ESCALERA METALICA DE TIJERA | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 02/10/2018 | A-1394 | 7,302.20 | | LOUISVILLE | 0 | FS1112HDM | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 7,302.20 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | 0.00 | | | | |
| BIENMUEBLE: | | | | 5691000058 | EXTINGUIDOR | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | SS | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 2 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 5 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 6 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | L | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 7 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB. | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 8 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 9 | 0 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 14 | 13/10/2022 | 1,450.00 | MPI/TRANSF/02 | 0 | // | | 0.00 | 0.00 |
| 10 | 0 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 14 | 13/10/2022 | 1,450.00 | MPI/TRANSF/02 | 0 | // | | 0.00 | 0.00 |
| 11 | 0 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 14 | 13/10/2022 | 1,450.00 | MPI/TRANSF/02 | 0 | // | | 0.00 | 0.00 |
| 12 | 0 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 14 | 13/10/2022 | 1,450.00 | MPI/TRANSF/02 | 0 | // | | 0.00 | 0.00 |
| 13 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 14 | 193 | 1 | 13/11/2018 | A-1407 | 1,450.00 | | LB | 0 | 4.5 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 15 | 193 | 1 | 13/11/2018 | A-1407 | 1,861.80 | | LB SIN RUED | 0 | 9.0 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 16 | 193 | 1 | 13/11/2018 | A-1407 | 1,861.80 | | LB SIN RUED | 0 | 9.0 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 17 | 193 | 1 | 13/11/2018 | A-1407 | 1,861.80 | | LB SIN RUED | 0 | 9.0 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 18 | 193 | 1 | 13/11/2018 | A-1407 | 1,861.80 | | LB SIN RUED | 0 | 9.0 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 19 | 193 | 1 | 13/11/2018 | A-1407 | 1,861.80 | | LB SIN RUED | 0 | 9.0 KG | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 20 | 193 | 1 | 13/11/2018 | A-1407 | 1,861.80 | | LB SIN RUED | 0 | 9.0 KG | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 31,470.80 | No. REGISTROS POR BIEN MUEBLE: 20 | | | | | \$ 5,800.00 | | | \$ 0.00 | | | 0.00 | 0.00 | | | | |
| BIENMUEBLE: | | | | 5691000060 | GABINETE PARA EXTINGUIDOR | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 13/11/2018 | A-1407 | 5,568.00 | | SM | 0 | SS | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 5,568.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | 0.00 | | | | |
| BIENMUEBLE: | | | | 5911000002 | PROGRAMAS, SISTEMAS COMPUTO | | | | | | | | | | | | | | | | | |
| 1 | 193 | 2 | 01/12/2019 | 11 | 55,500.00 | | CONFFYA | 0 | 4.23.6 | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 55,500.00 | No. REGISTROS POR BIEN MUEBLE: 1 | | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | 0.00 | | | | |
| BIENMUEBLE: | | | | 5911000012 | LICENCIA ANTIVIRUS | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 19/06/2018 | A5935 | 498.80 | | ESET | 0 | 43231512-1 | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 2 | 193 | 1 | 19/06/2018 | A5935 | 498.80 | | ESET | 0 | 43231512-2 | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 3 | 193 | 1 | 19/06/2018 | A5935 | 498.80 | | ESET | 0 | 43231512-3 | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| 4 | 193 | 1 | 19/06/2018 | A5935 | 498.80 | | ESET | 0 | 43231512-4 | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |
| SUBTOTAL: \$ | | | | | 1,995.20 | No. REGISTROS POR BIEN MUEBLE: 4 | | | | | \$ 0.00 | | | \$ 0.00 | | | 0.00 | 0.00 | | | | |
| BIENMUEBLE: | | | | 5911000018 | SOFTWARE SCRIPTCASE PARA EL DESARROLLO DE APLICACIONES ROBUSTAS | | | | | | | | | | | | | | | | | |
| 1 | 193 | 1 | 19/06/2018 | FD3724 | 9,187.20 | | MOP | 0 | 69734350-1 | | | | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 2 | 193 | 1 | 29/06/2018 | FD3724 | 9,187.20 | | MOP | 0 | 69734350-2 | | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 |

PADRON INVENTARIAL 2023

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

| PROG. | PROC. | CAUSA | FECHA | NUMERO | COSTO ADQ/INV \$ | MOVIMIENTO DE ALTA | | | | RFV | USO | CAUSA | FECHA | MOVIMIENTO DE BAJA | | ACTA NUM. | MOVIMIENTO DE DESTINO FINAL | | | | | |
|---------------------|-------|-------|------------|--------|------------------|---------------------------------------|----------------------------|-------|------------|----------|------------|-----------|-------------|--------------------|-------|-----------|-----------------------------|-------------|-------|-------------|-------------|-------------|
| | | | FACT. | | | FACTURA | PLACAS | MARCA | MOD. | | | | | SERIE | MOTOR | | COSTO ADQ/INV \$ | CAUSA | FECHA | ACTA NUM. | AVALUO \$ | VENTA \$ |
| 3 | 193 | 1 | 29/06/2018 | FD3724 | 9,187.20 | | MOP | 0 | 69734350-3 | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| 4 | 193 | 1 | 19/06/2018 | FD3724 | 9,187.20 | | MOP | 0 | 69734350-4 | | | 0 | 0 | // | 0.00 | | 0 | // | | 0.00 | 0.00 | |
| SUBTOTAL: \$ | | | | | 36,748.80 | No. REGISTROS POR BIEN MUEBLE: | | | | 4 | | \$ | 0.00 | | | \$ | 0.00 | | | 0.00 | 0.00 | |
| | | | | | \$ | 5,392,709.17 | TOTAL DE REGISTROS: | | | | 560 | | \$ | 867,549.28 | | | \$ | 0.00 | | | 0.00 | 0.00 |

ELABORO



MIGUEL OMAR QUIJANO VERA

LÍDER COORDINADOR DE RECURSOS MATERIALES, ABASTECIMIENTOS Y SERVICIOS

REVISO



MIGUEL OMAR QUIJANO VERA

LÍDER COORDINADOR DE RECURSOS MATERIALES, ABASTECIMIENTOS Y SERVICIOS

AUTORIZO



LIC. RICARDO ALONSO PAVÓN MARÍN

COORDINADOR DE ADMINISTRACIÓN Y FINANZAS