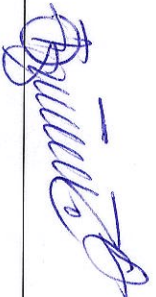


CENTRO DE CONCILIACION LABORAL DEL ESTADO DE TLAXCALA
INVENTARIO FISICO AL 30 DE SEPTIEMBRE 2022

| NÚMERO DE INVENTARIO | FECHA DE ADQUISICION | DESCRIPCIÓN | COSTO UNITARIO | MONTO | Valor en Libros | UNIDAD DE MEDIDA | CANTIDAD | FISICO |
|----------------------|----------------------|--------------------------------------|----------------|------------|-----------------|------------------|----------|-------------------------------------|
| 5411000002-1 | 31/08/2021 | AUTOMOVILES | 229,500.01 | 229,500.01 | 179,775.01 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000006-1 | 17/09/2021 | COMPUTADOR MAIN FRAME | 18,328.00 | 18,328.00 | 12,219.28 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-2 | 07/12/2021 | AUTOMOVILES | 253,921.00 | 253,921.00 | 215,832.82 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-3 | 22/02/2022 | AUTOMOVILES | 260,900.00 | 260,900.00 | 230,461.69 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000097-1 | 23/02/2022 | SWTICH RUTEADOR DE 24 PUERTOS | 9,802.00 | 9,802.00 | 7,896.25 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-4 | 23/02/2022 | AUTOMOVILES | 334,900.00 | 334,900.00 | 295,828.31 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-5 | 28/02/2022 | AUTOMOVILES | 279,490.00 | 279,490.00 | 246,882.81 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5691000302-1 | 04/03/2022 | ARCO SANITIZANTE | 15,660.00 | 15,660.00 | 14,877.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000042-1 | 13/04/2022 | IMPRESORAMULTIFUNCIONAL XEROX | 74,416.03 | 74,416.03 | 64,081.48 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000124-1 | 21/04/2022 | MULTIFUNCIONAL XEROX WORKCENTRE 6515 | 18,552.46 | 18,552.46 | 15,976.01 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-6 | 30/04/2022 | AUTOMOVILES SWIFT | 324,990.00 | 324,990.00 | 297,907.50 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-7 | 24/06/2022 | AUTOMOVILES | 293,900.00 | 293,900.00 | 279,205.01 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5411000002-8 | 30/06/2022 | AUTOMOVILES | 324,990.00 | 324,990.00 | 303,324.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000125-1 | 01/07/2022 | EQUIPO DE COMPUTO COREL I9 | 23,050.01 | 23,050.01 | 21,129.38 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000125-2 | 01/07/2022 | EQUIPO DE COMPUTO COREL I9 | 23,050.01 | 23,050.01 | 21,129.38 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000126-1 | 29/08/2022 | VIDEO PROYECTOR | 39,904.00 | 39,904.00 | 39,904.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000126-2 | 29/08/2022 | VIDEO PROYECTOR | 39,904.00 | 39,904.00 | 39,904.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5231000010-1 | 19/09/2022 | CAMARA DE VIDEO DIGITAL | 16,975.00 | 16,975.00 | 16,975.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000127-2 | 26/09/2022 | LAPTOP | 33,185.00 | 33,185.00 | 33,185.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000127-3 | 26/09/2022 | LAPTOP | 33,185.00 | 33,185.00 | 33,185.00 | Pieza | 1 | <input checked="" type="checkbox"/> |
| 5151000127-4 | 26/09/2022 | LAPTOP HP | 33,185.00 | 33,185.00 | 33,185.00 | Pieza | 1 | <input checked="" type="checkbox"/> |

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 DYDIA MUÑOZ VAZQUEZ
 CONTADOR GENERAL


 VIRGINIA HERNANDEZ RAMIREZ
 JEFA DE OFICINA ADMINISTRATIVA


 JOSÉ BADILLO MONTEL
 DIRECTOR DEL CENTRO DE CONCILIACION
 LABORAL DEL ESTADO DE TLAXCALA