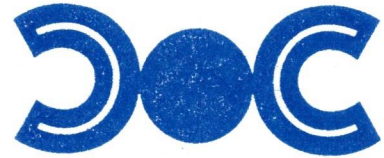


CENTRO DE CONCILIACION LABORAL DEL ESTADO DE TLAXCALA
INVENTARIO FISICO AL 30 DE SEPTIEMBRE 2023

NÚMERO DE INVENTARIO	FECHA DE ADQUISICION	DESCRIPCIÓN	COSTO UNITARIO	MONTO	Valor en Libros	UNIDAD DE MEDIDA	CANTIDAD	FISICO
5111000002-1	18/11/2022	ARCHIVERODEMETAL	10,277.60	10,277.60	10,277.60	PZA	1	✓
5111000002-2	18/11/2022	ARCHIVERODEMETAL	10,277.60	10,277.60	10,277.60	PZA	1	✓
5111000002-3	18/11/2022	ARCHIVERODEMETAL	10,277.60	10,277.60	10,277.60	PZA	1	✓
5151000006-1	17/09/2021	COMPUTADORMAINFRAME	18,328.00	18,328.00	18,328.00	PZA	1	✓
5151000006-2	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-3	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-4	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-5	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-6	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-7	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-8	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000006-9	26/09/2023	COMPUTADORDELLINSPIRON5410ALL-IN-ONE23.8"PROCESADOR12THGENINTELCORE17-1255U3.50GHZ,16GB1TB+256GBSSDWINDOWS11PRO64-BITBLANCO.	40,980.99	40,980.99	40,980.99	PZA	1	✓
5151000042-1	13/04/2022	IMPRESORAMULTIFUNCIONALXEROX	74,416.03	74,416.03	74,416.03	PZA	1	✓
5151000042-2	16/11/2022	IMPRESORAMULTIFUNCIONALXEROXVERSALINKC505/S	49,605.92	49,605.92	49,605.92	PZA	1	✓
5151000044-1	16/11/2022	IMPRESORABROTHERHL-L9310CDW	15,822.08	15,822.08	15,822.08	PZA	1	✓
5151000097-1	23/02/2022	SWITCHRUTEADORDE24PUERTOS	9,802.00	9,802.00	9,802.00	PZA	1	✓
5151000124-1	21/04/2022	MULTIFUNCIONALXEROXWORKCENTRE6515	18,552.46	18,552.46	18,552.46	PZA	1	✓
5151000125-1	01/07/2022	EQUIPODECOMPUTOCORELI9	23,050.01	23,050.01	23,050.01	PZA	1	✓
5151000125-2	01/07/2022	EQUIPODECOMPUTOCORELI9	23,050.01	23,050.01	23,050.01	PZA	1	✓
5151000126-1	29/08/2022	VIDEOPROYECTOR	39,904.00	39,904.00	39,904.00	PZA	1	✓
5151000126-2	29/08/2022	VIDEOPROYECTOR	39,904.00	39,904.00	39,904.00	PZA	1	✓
5151000127-1	26/09/2022	LAPTOPHP	33,185.00	33,185.00	33,185.00	PZA	1	✓
5151000127-2	26/09/2022	LAPTOP	33,185.00	33,185.00	33,185.00	PZA	1	✓
5151000127-3	26/09/2022	LAPTOP	33,185.00	33,185.00	33,185.00	PZA	1	✓
5151000127-4	26/09/2023	LAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIADLAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIADLAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIAD	52,880.63	52,880.63	52,880.63	PZA	1	✓
5151000127-5	26/09/2023	LAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIADLAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIAD	52,880.63	52,880.63	52,880.63	PZA	1	✓
5151000127-6	26/09/2023	LAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIADLAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIAD	52,880.63	52,880.63	52,880.63	PZA	1	✓
5151000127-7	26/09/2023	LAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIADLAPTOPDELLATITUDE553015.6"FULLHDPROCESADORINTELCOREI5-1235UDE12.AGENERACION10NUCLEOS,CACHEDE12MB,12SUBPROCESOS,HASTA4.40GHZ,MEMORIAD	52,880.63	52,880.63	52,880.63	PZA	1	✓
5231000010-1	19/09/2022	CAMARADEVIDEODIGITAL	16,975.00	16,975.00	16,975.00	PZA	1	✓
5411000002-1	31/08/2021	AUTOMOVILES	229,500.01	229,500.01	229,500.01	PZA	1	✓
5411000002-2	07/12/2021	AUTOMOVILES	253,921.00	253,921.00	253,921.00	PZA	1	✓
5411000002-3	22/02/2022	AUTOMOVILES	260,900.00	260,900.00	260,900.00	PZA	1	✓
5411000002-4	23/02/2022	AUTOMOVILES	334,900.00	334,900.00	334,900.00	PZA	1	✓
5411000002-5	28/02/2022	AUTOMOVILES	279,490.00	279,490.00	279,490.00	PZA	1	✓
5411000002-6	30/04/2022	AUTOMOVILESSWIFT	324,990.00	324,990.00	324,990.00	PZA	1	✓
5411000002-7	24/06/2022	AUTOMOVILES	293,900.00	293,900.00	293,900.00	PZA	1	✓
5411000002-8	30/06/2022	AUTOMOVILES	324,990.00	324,990.00	324,990.00	PZA	1	✓
5691000302-1	04/03/2022	ARCOSANITIZANTE	15,660.00	15,660.00	15,660.00	PZA	1	✓



**CENTRO DE CONCILIACIÓN LABORAL
DEL ESTADO DE TLAXCALA**

3,817,418.76

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DYDA MUÑOZ VAZQUEZ
CONTADOR GENERAL

[Handwritten signature]

VIRGINIA HERNANDEZ RAMIREZ
JEFA DE OFICINA ADMINISTRATIVA

[Handwritten signature]

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