COMISION DE TRANSPARENCIA Y ACCESO A LA INFORMACION PUBLICA DEL ESTADO DE QUERETARO
Cuenta Pública
Ejercicio 2018
RELACION DE BIENES MUEBLES
Del 1 de enero al 31 de diciembre de 2018
(Pesos)

Con el propósito de dar cumplimiento al artículo 23 de la Ley General de Contabilidad Gubernamental (LGCG), en seguida, se presenta la relación de bienes muebles al 31 de diciembre del 2018 que componen el patrimonio del presente organismo:

CUENTA	DESCRIPCION	IMPORTE
12-4112-265	SILLON EJECUTIVO NEGRO 2	4,234.00
12-4112-266	SIN ASIGN SILLON EJECUTIVO, RESPALDO ALTO TAPIZADO EN	4,234.00
12-4112-267	NEGRO, BRAZOS ALOTABLES, MECANISMO DE RODILLA, BASE DE	4,234.00
12-4112-268	ASIGN SILLON GERENCIAL, RESPALDO ALTO EN TELA NEGRA,	5,364.00
12-4112-282	BANCA CATALA PERS NEGRO 1	8,940.00
12-4112-283	BANCA CATALA PERS NEGRO 2	8,940.00
12-4112-284	SILLON JM CATALA NEGRO 1	5,085.00
12-4112-285	SILLON JM CATALA NEGRO 2	5,085.00
12-4112-286	SILLON JM CATALA NEGRO 3	5,085.00
12-4112-287	SILLON EJEC F@JM 7196-3C NEGRO 1	5,413.00
12-4112-288	SILLON EJEC F@JM 7196-3C NEGRO 2	5,413.00
12-4112-289	SILLON EJEC F@JM 7196-3C NEGRO 3	5,413.00
12-4112-290	SILLON EJEC F@JM 7196-3C NEGRO 4	5,413.00
12-4112-291	SILLON EJEC F@JM 7196-3C NEGRO 5	5,413.00
12-4112-292	SILLON EJEC F@JM 7196-3C NEGRO 6	5,413.00
12-4112-293	SILLON EJEC F@JM 7196-3C NEGRO 7	5,413.00
12-4112-294	SILLON EJEC F@JM 7196-3C NEGRO 8	5,413.00
12-4112-295	SILLON DIR JM 7211 NEGRO 1	3,745.00
12-4112-296	SILLON DIR JM 7211 NEGRO 2	3,745.00
12-4112-307	[illegible]	4,968.00
12-4112-308	[illegible]	4,968.00
12-4112-309	[illegible]	3,826.00
12-4112-310	[illegible]	3,826.00
12-4112-311	[illegible]	3,826.00
12-4112-312	[illegible]	3,826.00
12-4112-313	ARCHIVERO DE 3 GAVETAS 122 X 50 X 60 MOD. AL 3031	4,099.56
12-4112-314	ARCHIVERO DE 3 GAVETAS 122 X 50 X 60 MOD. AL 3031	4,099.56
12-4113-01	CREDENZA EJECUTIVA CON PUERTAS MOD. CPT-092	5,224.80
12-4113-06	[illegible]	5,203.92
12-4113-70	[illegible]	7,003.80
12-4113-97	[illegible]	2,063.40
12-4113-103	CREDENZA MAPLE MOD. CR36	2,324.48
12-4113-120	[illegible]	1,014.00
12-4113-150	[illegible]	4,945.00
12-4113-151	[illegible]	4,945.00
12-4113-153	[illegible]	4,968.40
12-4113-194	[illegible]	5,081.60
12-4113-196	[illegible]	5,405.00
12-4113-198	[illegible]	5,405.00
12-4113-249	CREDENZA MAPLE	5,407.24
12-4113-250	LIBILERO 5 ENTREPAÑOS FERLAGRIS	3,969.66
12-4113-255	CREDENZA MAPLE MOD. CR36 1	4,903.80
12-4113-256	CREDENZA MAPLE MOD. CR36 2	4,903.80
12-4113-270	CREDENZA MAPLE MOD. CR36 3	5,352.00
12-4113-315	CREDENZA MAPLE MOD. CR36 4	5,280.00
12-4113-325	MAPA CON 2 HUECOS 75 X 70 CM	1,287.00
12-4113-327	MAPA CON 1 HUECO 75 X 70 CM	1,287.00
12-4113-328	1171, Fol. 35, A4 85GR, COLOR ARCE MAPLE	5,220.00
12-4113-329	1171, Fol. 35, A4 85GR, COLOR ARCE MAPLE	5,220.00
12-4113-330	SILLON DIR JM 7211 NEGRO 3	3,745.00
12-4113-331	SILLON EJEC F@JM 7196-3C NEGRO 9	5,413.00
12-4113-332	[illegible]	6,890.00
12-4113-337	[illegible]	12,180.00
12-4113-352	[illegible]	10,022.40
12-4113-353	[illegible]	10,022.40
12-4113-354	[illegible]	10,022.40
12-4113-355	[illegible]	10,022.40
12-4113-362	[illegible]	11,181.24
12-4113-364	[illegible]	11,181.24
12-4113-366	[illegible]	11,179.00
12-4113-367	[illegible]	11,179.00
12-4113-368	[illegible]	11,179.00
12-4114-34	[illegible]	4,903.80
12-4114-158	MESA DE JUNTAS DE CLIP 1.00 DE DIAMETRO X 75 DE ALTO	2,189.50
12-4114-210	MESA DE CENTRO MARE	1,500.00
12-4114-235	MESA PARA JUNTAS REDONDA	7,599.00
12-4114-253	MESA REDONDA	4,077.76
12-4115-11	[illegible]	10,418.06
12-4115-17	CONJUNTO SEMI EJECUTIVO VANADIO MOD VAN 001	7,971.25
12-4115-21	CONJUNTO SEMI EJECUTIVO VANADIO MOD VAN 001	7,971.25
12-4115-22	CONJUNTO SEMI EJECUTIVO VANADIO MOD VAN 001	7,971.25
12-4115-29	[illegible]	15,417.36
12-4115-30	[illegible]	15,417.36
12-4115-47	[illegible]	2,291.40
12-4115-48	[illegible]	2,291.40
12-4115-56	[illegible]	2,291.40
12-4115-73	[illegible]	2,291.40
12-4115-91	[illegible]	2,362.80
12-4115-100	[illegible]	2,674.00
12-4115-107	[illegible]	2,463.06
12-4115-127	[illegible]	5,000.00
12-4115-153	[illegible]	5,060.00
12-4115-154	[illegible]	5,060.00
12-4115-251	[illegible]	2,553.20
12-4115-252	[illegible]	2,553.20
12-4115-253	SILLON EJECUTIVO FRANCIA MAPLE MOD.14B4H 1	5,009.76
12-4115-259	SILLON EJECUTIVO FRANCIA MAPLE MOD.14B4H 2	5,009.76
12-4115-306	TRIMOPLI/BONADIS PARA CUTAR DESPICIS LACUNAS, FRENTE	25,120.00
12-4115-313	1.20X60X 75 CMS CON PEDESTAL DE DOS GAVETAS, 1 PAPELERA	6,728.00
12-4115-314	CON PEDESTAL DE DOS GAVETAS, 1	6,728.00
12-4115-308	1.20X60X 75 CMS CON PEDESTAL DE DOS GAVETAS, 1 PAPELERA	6,728.00
12-4115-309	1.20X60X 75 CMS CON PEDESTAL DE DOS GAVETAS, 1 PAPELERA	6,728.00
12-4115-310	[illegible]	6,728.00
12-4115-311	[illegible]	6,728.00
12-4115-345	[illegible]	9,632.48
12-4115-346	[illegible]	9,632.48
12-4117-078	[illegible]	5,898.14
12-4152-189	CHIFFONIER PAVILION DV 2021/ASNCE1743ZPW	11,811.12
12-4152-195	DELL INSPIRON 1731 S8158614005	15,851.52
12-4152-196	DELL INSPIRON 1721 S0110109B103	15,851.52
12-4152-197	DELL INSPIRON 1721 S0190273I345	15,851.52
12-4152-198	LAPTOP CI340-SSA COMPAQ PRESARIO SCTHOSQ210SV	9,717.48
12-4152-199	[illegible]	8,554.38
12-4152-200	[illegible]	8,554.38
12-4152-209	[illegible]	8,553.98
12-4152-210	[illegible]	9,791.20
12-4152-221	[illegible]	11,178.19
12-4152-222	[illegible]	11,178.19
12-4152-223	[illegible]	11,178.19
12-4152-224	[illegible]	21,838.00
12-4152-225	[illegible]	21,838.00
12-4152-234	[illegible]	8,908.00
12-4152-235	[illegible]	8,908.00
12-4152-236	[illegible]	8,700.00
12-4152-237	[illegible]	8,700.00
12-4152-242	[illegible]	11,038.00
12-4152-243	[illegible]	5,800.00
12-4152-244	[illegible]	20,048.00
12-4152-245	[illegible]	14,418.80
12-4152-246	[illegible]	14,418.80
12-4152-260	[illegible]	18,160.00
12-4152-261	[illegible]	20,830.40
12-4152-262	[illegible]	11,739.00
12-4152-263	[illegible]	11,739.00
12-4152-264	[illegible]	11,739.00
12-4152-298	[illegible]	37,710.00
12-4152-299	[illegible]	27,192.00
12-4152-300	15GEN 16GB RAM 2TB DVD-RW GRAFICOS AMD RADEON RTR445	20,580.00
12-4152-301	15GEN 16GB RAM 2TB DVD-RW GRAFICOS AMD RADEON RTR445	20,580.00
12-4152-302	[illegible]	16,265.00
12-4152-319	[illegible]	15,874.80
12-4152-320	[illegible]	15,874.80
12-4152-321	[illegible]	15,874.80
12-4152-322	[illegible]	15,874.80
12-4152-323	[illegible]	15,874.80
12-4152-338	[illegible]	11,228.60
12-4152-347	[illegible]	17,832.00
12-4152-348	[illegible]	17,832.00
12-4154-55	[illegible]	3,149.00
12-4154-176	IMPRESORA HP LASERJET P2015DN CNBG930746	6,957.00
12-4154-177	IMPRESORA HP LASERJET P2015DN SCNBNN7533T	6,957.00
12-4154-178	IMPRESORA HP LASERJET P2015DN SCNJBNJ1229	6,957.00
12-4154-217	[illegible]	3,710.00
12-4154-218	[illegible]	5,568.80
12-4154-247	HP COMPUTADORA DESKTOP 290 G2 MT/CTO/INTEL CORE I5-	13,803.92
12-4154-248	HP SCANJET 5500 DIGITAL FLATBED SCANNER NO. CN55A0H1T3	3,580.92
12-4154-249	HP SCANJET 5500 DIGITAL FLATBED SCANNER NO. CN55A0H1TD	3,580.92
12-4154-265	[illegible]	2,933.20
12-4154-276	HP LASERJET M201DW: CF456A MSVNB3F9467	2,877.28
12-4154-277	HP LASERJET M201DW: CF456A MSVNB3G6265	2,877.28
12-4154-278	HP LASERJET M201DW: CF456A MSVNB3K0747	2,877.28
12-4154-324	[illegible]	10,281.72
12-4154-339	MULTIFUNCIONAL HP M377 LASER JET PRO NO.VNBL187DF	10,842.00
12-4154-340	[illegible]	1,398.00
12-4154-356	RUTEADOR VPN (N PTTO) 10/100 N/P RV042 SNCC1J200659	3,906.40
12-4154-357	ACCESS POINT DUAL BUSINESS N WAP321 SGS181809E425	3,906.40
12-4156-197	[illegible]	11,244.00
12-4171-260	SERVIDOR AMD CON WINDOWS SERVER 2016	11,600.00
12-4171-261	DISCO DURO EXTERNO DE 4TB NSWABR4YAX0	4,640.00
12-4192-255	EQUIPO CANON IMAGER RUNNER 1435i SCX02007D6	20,810.28
12-4192-341	[illegible]	20,938.00
12-4194-156	TV 21" PANTALLA PLANA SLIM FIT SSMT5EC2X61850J	2,199.00
12-4194-157	LED 42"HD MANSONIC SLL1234B2247	10,195.70
12-4194-250	[illegible]	6,221.00
12-4194-234	LED 32" SMART TV 1201HZ VIZIO NS 1FTUXWDF1003565	4,269.00
12-4197-198	[illegible]	2,298.60
12-4197-199	[illegible]	2,298.60
12-4198-57	PARECIDO BOLSA CRIO Y PLASTICO, CON MODERNO DISEÑO,	2,381.12
12-4198-58	LAVAMENTADORA FORMED 500 PANALLO PLAST. AT150005EBC	5,393.00
12-4211-77	[illegible]	21,898.10
12-421-1-116	[illegible]	12,315.04
12-421-1-274	[illegible]	8,331.70
12-421-1-275	[illegible]	8,331.70
12-4211-201	CAMARA FUJIFILM S2950 SITE90760	2,903.48
12-4211-229	CAMARA DIGITAL DSTLEX 14.2MP PANTALLA 3" NIKON	8,551.38
12-4213-117	PANTALLA TRIPIE 1.78 X 1.78 PIPROYECTOR MO.0606-W 3M	2,987.90
12-4213-203	HT-S200 DMYO-3ST C/RE EN CASASONIDC S1705064A6	6,069.65
12-4213-236	[illegible]	19,229.00
12-4213-237	[illegible]	29,348.00
12-4412-225	[illegible]	175,150.00
12-4412-227	[illegible]	175,150.00
12-4412-228	[illegible]	175,150.00
12-4412-241	[illegible]	413,999.00
12-4412-240	[illegible]	463,000.00
12-4964-269	[illegible]	4,400.00
12-4964-270	[illegible]	4,400.00
12-4964-271	[illegible]	4,400.00
12-4964-272	[illegible]	4,400.00
12-465-2-251	[illegible]	11,372.68
12-465-2-252	TELEFONO INALAMBRICO ANALOGICO (DIADEMA)	1,160.00
12-465-2-253	TELEFONO INALAMBRICO ANALOGICO (DIADEMA)	1,160.00
12-465-2-254	PAPELAMPLIFICADO 25 CARACTERES Y DIGITOS Y DIGITOS	6,168.00
12-465-2-336	KIT TELEFONO PANASONIC CON 5 AURICULARES INALAMBRICOS	6,206.00
12-466-2-258	[illegible]	6,908.00
12-466-2-260	ROBREAK APC BR1500G RS 68173 BP16671	12,760.00
12-466-2-337	ROBREAK APC 4817 SMB1500	15,744.00
	GRAN TOTAL	3,300,948.74

ESTEFANI RINCON RANGEL
DIRECTORA DE ADMINISTRACIÓN

KARLA ERICKA MANRIQUEZ VEGA
ANALISTA ADMINISTRATIVA

RBM