



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 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

MO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

ROG. PROC. CAUSA FACT.	FECHA	NUMERO D FACTURA	COSTO ADICION \$	MOVIMIENTO DE ALTA				MOVIMIENTO DE BAJA				ACTA NUM.	CAUSA	FECHA	MOV
				PLACAS	MARCA	MOD.	SERIE	MOTOR	RFV	USO	CAUSA	FECHA			

ENMUEBLE:	5111000002	ALACENA													
1	193	1	02/10/2018	A-1394	SM		0	SS			0	1/1	0	1/1	

SUBTOTAL: \$ 2,784.00 No. REGISTROS POR BIEN MUEBLE: 1 \$ 0.00

ENMUEBLE:	5111000008	ARCHIVERO													
1	193	1	07/12/2017	A 1268	SM		0	SS			0	1/1	0	1/1	
2	193	1	07/12/2017	A 1268	SM		0	SS			0	1/1	0	1/1	
3	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
4	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
5	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
6	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
7	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
8	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
9	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	
10	193	1	07/12/2017	A 1291	SM		0	SS			0	1/1	0	1/1	

SUBTOTAL: \$ 129,688.00 No. REGISTROS POR BIEN MUEBLE: 10 \$ 0.00

ENMUEBLE:	5111000012	ARCHIVERO DE METAL													
1	193	1	03/12/2019	230	JM IMPORTS		0	SS			0	1/1	0	1/1	
2	193	1	03/12/2019	230	JM IMPORTS		0	SS			0	1/1	0	1/1	
3	193	1	03/12/2019	230	JM IMPORTS		0	SS			0	1/1	0	1/1	

SUBTOTAL: \$ 16,907.55 No. REGISTROS POR BIEN MUEBLE: 3 \$ 0.00

ENMUEBLE:	5111000018	ARMARIO													
1	193	1	10/10/2018	A-8	SM		0	SS			0	1/1	0	1/1	
2	193	1	10/10/2018	A-8	SM		0	SS			0	1/1	0	1/1	
3	193	1	10/10/2018	A-8	SM		0	SS			0	1/1	0	1/1	
4	193	1	10/10/2018	A-8	SM		0	SS			0	1/1	0	1/1	
5	193	1	10/10/2018	A-8	SM		0	SS			0	1/1	0	1/1	
6	193	1	10/10/2018	A-8	SM		0	SS			0	1/1	0	1/1	

SUBTOTAL: \$ 41,945.60 No. REGISTROS POR BIEN MUEBLE: 6 \$ 0.00

ENMUEBLE:	5111000022	BANCA													
1	193	1	08/12/2017	A 107	DP		0	AIRPORT			0	1/1	0	1/1	
2	193	1	08/12/2017	A 107	DP		0	AIRPORT			0	1/1	0	1/1	

SUBTOTAL: \$ 12,180.00 No. REGISTROS POR BIEN MUEBLE: 2 \$ 0.00

ENMUEBLE:		5111000058		CAJONERA DE MADERA											
1	0	1	07/12/2017	A 1268	SM	0	SS		14	03/12/2019	5,452.00	MP1	0	1/1	
2	0	1	07/12/2017	A 1268	SM	0	SS		0	14	12/12/2019	5,452.00	MP1	0	1/1

Handwritten signature and date

PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDOP

PROG. PROC. CAUSA. FACT.					FECHA	NUMERO	MOVIMIENTO DE ALTA				MOVIMIENTO DE BAJA				CAUSA						
FACTURA					COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	RFV	USO	CAUSA	FECHA	ACTA	NUM.	CAUSA	FECHA			
3	0	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	14	03/12/2019	5,452.00	MPI	0	14	03/12/2019	5,452.00	MPI	
4	0	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	14	03/12/2019	5,452.00	MPI	0	14	03/12/2019	5,452.00	MPI	
5	0	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	14	03/12/2019	5,452.00	MPI	0	14	03/12/2019	5,452.00	MPI	
6	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
7	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
8	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
9	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
10	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
11	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
12	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
13	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
14	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
15	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
16	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
17	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
18	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
19	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
20	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
21	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
22	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
23	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
24	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
25	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
26	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
27	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
28	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
29	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
30	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
31	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
32	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
33	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
34	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
35	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
36	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
37	193	1	07/12/2017	A1288	5,452.00		SM	0	SS		0	0	0	0.00		0	0	0	0.00		0
38	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
39	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
40	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
41	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
42	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
43	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
44	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
45	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
46	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
47	193	1	03/12/2019	230	6,423.78		JM IMPORTS	0	SS		0	0	0	0.00		0	0	0	0.00		0
SUBTOTAL: \$					265,961.80	No. REGISTROS POR BIEN MUEBLE:					47	\$					27,260.00				

BIEN MUEBLE:		5111000070		CARRO BOTE TRANSPORTAR BASURA																
1	193	1	27/12/2017	213 AB	5,568.00	SABLON	0	7874												
2	193	1	27/12/2017	213 AB	5,568.00	SABLON	0	7874												

09:20:49

14/02/2020

PADRON INVENTARIAL 2020

AC: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

LOG. PROC. CAUSA	FECHA	NUMERO	MOVIMIENTO DE ALTA	MARCA	MOD.	SERIE	MOTOR	RFV	USO	CAUSA	FECHA	MOV
FACTURA				PLACAS								

EMMUEBLE:	5111000092	CREDEZA										
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1	193	1	07/12/2017	A1288	SM	0	SS		0	0	/ /	0.00	0	/ /
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SUBTOTAL: \$ 22,388.00														No. REGISTROS POR BIEN MUEBLE:	1	\$	0.00
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ENFRADOR Y CALENTADOR DE AGUA

1	193	1	08/12/2017	A 107	MABE	0	EMDPCCB	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0</
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SUBTOTAL: \$ 51,948.64														No. REGISTROS POR BIEN MUEBLE:	11	\$	0.00
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EMMUEBLE: 5111000108

ESCRITORIO

1	193	1	07/12/2017	A1288	SM	0	DIRECTIVO	0	0	0	/ /	0.00	0	/ /
2	193	1	07/12/2017	A1288	SM	0	EJECUTIVO	0	0	0	/ /	0.00	0	/ /
3	193	1	07/12/2017	A1288	SM	0	EJECUTIVO	0	0	0	/ /	0.00	0	/ /
4	193	1	07/12/2017	A1288	SM	0	EJECUTIVO	0	0	0	/ /	0.00	0	/ /
5	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
6	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
7	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
8	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
9	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
10	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
11	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
12	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
13	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
14	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
15	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
16	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
17	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
18	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
19	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
20	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
21	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
22	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
23	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
24	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
25	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
26	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
27	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
28	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
29	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
30	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
31	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /
32	193	1	07/12/2017	A1288	SM	0	OPERATIVO	0	0	0	/ /	0.00	0	/ /

Handwritten signature

PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

AMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

MOVIMIENTO DE ALTA										MOVIMIENTO DE BAJA										
PROG	PROC	CAUSA	FECHA	FACTURA	NUMERO	COSTO ADQINV \$	PLACAS	MARCA	MOD	SERIE	MOTOR	REV	USO	CAUSA	FECHA	ACTA NUM.	COSTO ADQINV \$	CAUSA	FECHA	
33	193	1	07/12/2017	A1288		7,656.00		SM	0	OPERATIVO		0	0	0	0	0	0.00	0	0	
34	193	1	07/12/2017	A1288		7,656.00		SM	0	OPERATIVO		0	0	0	0	0	0.00	0	0	
35	193	1	07/12/2017	A1288		7,656.00		SM	0	OPERATIVO		0	0	0	0	0	0.00	0	0	
36	193	1	07/12/2017	A1288		7,656.00		SM	0	OPERATIVO		0	0	0	0	0	0.00	0	0	
37	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
38	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
39	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
40	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
41	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
42	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
43	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
44	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
45	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
46	193	1	03/12/2019	230		10,177.35		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
SUBTOTAL: \$						383,415.70	No. REGISTROS POR BIEN MUEBLE:						46	\$						0.00
GABINETE UNIVERSAL																				
BIENMUEBLE: 5111000134																				
1	193	1	07/12/2017	A1288		8,700.00		SM	0	REFORZADO		0	0	0	0	0	0.00	0	0	
2	193	1	07/12/2017	A1288		8,700.00		SM	0	REFORZADO		0	0	0	0	0	0.00	0	0	
3	193	1	07/12/2017	A1288		8,700.00		SM	0	REFORZADO		0	0	0	0	0	0.00	0	0	
4	193	1	07/12/2017	A1288		8,700.00		SM	0	REFORZADO		0	0	0	0	0	0.00	0	0	
5	193	1	07/12/2017	A1288		8,700.00		SM	0	REFORZADO		0	0	0	0	0	0.00	0	0	
6	193	1	07/12/2017	A1288		8,700.00		SM	0	REFORZADO		0	0	0	0	0	0.00	0	0	
7	193	1	02/10/2018	A-1394		9,152.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
8	193	1	02/10/2018	A-1394		9,152.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
9	193	1	02/10/2018	A-1394		9,152.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
10	193	1	02/10/2018	A-1394		9,152.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
11	193	1	02/10/2018	A-1394		9,152.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
12	193	1	02/10/2018	A-1394		9,152.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
13	193	1	03/12/2019	230		9,658.65		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
14	193	1	03/12/2019	230		9,658.65		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
15	193	1	03/12/2019	230		9,658.65		JM IMPORTS	0	SS		0	0	0	0	0	0.00	0	0	
SUBTOTAL: \$						136,090.35	No. REGISTROS POR BIEN MUEBLE:						15	\$						0.00
LIBRERO DE MADERA																				
BIENMUEBLE: 5111000148																				
1	193	1	08/12/2017	A 107		6,246.60		DICO	0	TAWA		0	0	0	0	0	0.00	0	0	
2	193	1	08/12/2017	A 108		6,246.60		DICO	0	TAWA		0	0	0	0	0	0.00	0	0	
3	193	1	02/10/2018	A-1394		7,528.40		SM	0	SS		0	0	0	0	0	0.00	0	0	
SUBTOTAL: \$						20,021.60	No. REGISTROS POR BIEN MUEBLE:						3	\$						0.00
LOCKER																				
BIENMUEBLE: 5111000154																				
1	193	1	02/10/2018	A-1394		5,436.92		SM	0	SS		0	0	0	0	0	0.00	0	0	
2	193	1	02/10/2018	A-1394		5,436.92		SM	0	SS		0	0	0	0	0	0.00	0	0	
SUBTOTAL: \$						10,873.84	No. REGISTROS POR BIEN MUEBLE:						2	\$						0.00
MESA AUXILIAR																				
BIENMUEBLE: 5111000160																				
1	193	1	07/12/2017	A1288		3,944.00		SM	0	SS		0	0	0	0	0	0.00	0	0	
2	193	1	07/12/2017	A1291		3,944.00		SM	0	SS		0	0	0	0	0	0.00	0	0	
3	193	1	07/12/2017	A1291		3,944.00		SM	0	SS		0	0	0	0	0	0.00	0	0	

14/02/2020 09:20:49

PADRON INVENTARIAL 2020

NO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

LOG. PROC.	CAUSA	FECHA	NUMEROID	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	REV	USO	CAUSA	FECHA	COSTO ADQ/INV \$	ACTA	CAUSA	FECHA	MOV

SUBTOTAL: \$ 11,832.00

No. REGISTROS POR BIEN MUEBLE: 3

\$ 0.00

INMUEBLE: 5111000162 MESA AUXILIAR DE MADERA

1	193	1	10/10/2018	A-8	4,377.84	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
2	193	1	10/10/2018	A-8	4,377.84	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
3	193	1	10/10/2018	A-8	4,377.84	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
4	193	1	10/10/2018	A-8	4,377.84	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
5	193	1	10/10/2018	A-8	4,377.84	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
6	193	1	10/10/2018	A-8	4,377.84	SM	0	SS		0	0	0	1/1	0.00	0	1/1	

SUBTOTAL: \$ 26,267.04

No. REGISTROS POR BIEN MUEBLE: 6

\$ 0.00

INMUEBLE: 5111000178 MESA DE CENTRO DE MADERA

1	193	1	07/12/2017	A1289	4,408.00	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
2	193	1	07/12/2017	A1291	4,408.00	SM	0	SS		0	0	0	1/1	0.00	0	1/1	

SUBTOTAL: \$ 8,816.00

No. REGISTROS POR BIEN MUEBLE: 2

\$ 0.00

INMUEBLE: 5111000184 MESA DE JUNTAS DE MADERA

1	193	1	03/12/2019	230	55,049.86	SM	1	ENCINO		0	0	0	1/1	0.00	0	1/1	
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SUBTOTAL: \$ 55,049.86

No. REGISTROS POR BIEN MUEBLE: 1

\$ 0.00

INMUEBLE: 5111000190 MESA DE TRABAJO

1	0	1	07/12/2017	A1288	6,496.00	SM	0	SS		14	03/12/2019	6,496.00	MP1	CDMX/01/201	0	1/1	
2	0	1	07/12/2017	A1288	6,496.00	SM	0	SS		14	03/12/2019	6,496.00	MP1		0	1/1	
3	0	1	07/12/2017	A1288	6,496.00	SM	0	SS		14	03/12/2019	6,496.00	MP1		0	1/1	
4	0	1	07/12/2017	A1288	6,496.00	SM	0	SS		14	03/12/2019	6,496.00	MP1		0	1/1	
5	0	1	07/12/2017	A1291	6,496.00	SM	0	SS		14	03/12/2019	6,496.00	MP1		0	1/1	
6	193	1	07/12/2017	A1291	6,496.00	SM	0	SS		0	0	0	1/1	0.00	0	1/1	

SUBTOTAL: \$ 38,976.00

No. REGISTROS POR BIEN MUEBLE: 6

\$ 32,480.00

INMUEBLE: 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	MP1	0	1/1	
2	193	1	07/12/2017	A1289	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
3	193	1	07/12/2017	A1291	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
4	193	1	07/12/2017	A1291	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
5	193	1	07/12/2017	A1291	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
6	193	1	07/12/2017	A1291	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
7	193	1	07/12/2017	A1291	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	
8	193	1	07/12/2017	A1291	3,245.68	SM	0	SS		0	0	0	1/1	0.00	0	1/1	

SUBTOTAL: \$ 25,965.44

No. REGISTROS POR BIEN MUEBLE: 8

\$ 3,245.68

INMUEBLE: 5111000228 PERCHERO DE METAL

1	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
2	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
3	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
4	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
5	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
6	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
7	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	
8	193	1	08/12/2017	A107	1,331.68	DM	0	PCH1		0	0	0	1/1	0.00	0	1/1	

14/02/2020

09:20:49

PADRON INVENTARIAL 2020

AMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

FECHA					MOVIMIENTO DE ALTA					MOVIMIENTO DE BAJA													
PROG.	PROC.	CAUSA	FACT.	NUMERO	FACTURA	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	RFV	USO	CAUSA	FECHA	ACTA NUM.	COSTO ADQ/INV \$	CAUSA	FECHA				
9	193	1	08/12/2017	A 107		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
10	193	1	08/12/2017	A 107		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
11	193	1	08/12/2017	A 108		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
12	193	1	08/12/2017	A 108		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
13	193	1	08/12/2017	A 108		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
14	193	1	08/12/2017	A 108		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
15	193	1	08/12/2017	A 108		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
16	193	1	08/12/2017	A 108		1,331.68		DM	0	PCH1		0	0	0	0.00	0	0.00	0	0.00				
SUBTOTAL: \$						21,306.88	No. REGISTROS POR BIEN MUEBLE:										16	\$					0.00
BIENMUEBLE:						5111000264	ROTAFOLIO																
1	193	1	02/10/2018	A-1394		3,010.20		SM	0	SS		0	0	0	0.00	0	0.00	0	0.00				
2	193	1	02/10/2018	A-1394		3,010.20		SM	0	SS		0	0	0	0.00	0	0.00	0	0.00				
3	193	1	02/10/2018	A-1394		3,010.20		SM	0	SS		0	0	0	0.00	0	0.00	0	0.00				
SUBTOTAL: \$						9,030.60	No. REGISTROS POR BIEN MUEBLE:										3	\$					0.00
BIENMUEBLE:						5111000272	SILLA GIRATORIA																
1	193	1	08/12/2017	A 107		6,235.00		OFFICE	0	APP		0	0	0	0.00	0	0.00	0	0.00				
2	193	1	08/12/2017	A 107		5,312.80		OFFICE	0	SERVER		0	0	0	0.00	0	0.00	0	0.00				
3	193	1	08/12/2017	A 107		5,312.80		OFFICE	0	SERVER		0	0	0	0.00	0	0.00	0	0.00				
4	193	1	08/12/2017	A 107		5,312.80		OFFICE	0	SERVER		0	0	0	0.00	0	0.00	0	0.00				
5	193	1	08/12/2017	A 108		5,312.80		OFFICE	0	SERVER		0	0	0	0.00	0	0.00	0	0.00				
6	193	1	08/12/2017	A 108		5,312.80		OFFICE	0	SERVER		0	0	0	0.00	0	0.00	0	0.00				
7	0	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	14	03/12/2019	3,941.68	MPI	0	0.00				
8	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
9	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
10	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
11	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
12	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
13	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
14	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
15	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
16	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
17	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
18	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
19	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
20	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
21	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
22	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
23	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
24	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
25	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
26	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
27	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
28	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
29	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
30	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
31	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
32	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
33	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				
34	193	1	08/12/2017	A 107		3,941.68		OFFICE	0	CHAT		0	0	0	0.00	0	0.00	0	0.00				

PADRON INVENTARIAL 2020

NO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

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

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PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

AMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDOP

FECHA		NUMERO		MOVIMIENTO DE ALTA				MOVIMIENTO DE BAJA										
PROG.	PROC.	CAUSA	FACT.	FACTURA	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	REV	USO	CAUSA	FECHA	ACTA NUM.	COSTO ADQ/INV \$	CAUSA	FECHA
No. REGISTROS POR BIEN MUEBLE: 9																		
SUBTOTAL: \$ 71,630.00																		
RACK PARA COLGAR ROPA CON RUEDAS																		
1	193	1	02/10/2018	A-1394		SM		0	SS		0	0	0	0	0	0.00	0	0
SUBTOTAL: \$ 2,192.40																		
MESA PARA CENTRAL DE EQUIPOS																		
1	193	1	03/12/2019	230	32,611.32		JM IMPORTS	0	SS			0	0	0	0	0.00	0	0
SUBTOTAL: \$ 32,611.32																		
No. REGISTROS POR BIEN MUEBLE: 1																		
SUBTOTAL: \$ 0.00																		
MODULO DE RECEPCION																		
1	193	1	07/12/2017	A1289	15,309.68		SM	0	SS		0	0	0	0	0	0.00	0	0
SUBTOTAL: \$ 15,309.68																		
No. REGISTROS POR BIEN MUEBLE: 1																		
SUBTOTAL: \$ 0.00																		
PIZARRON BLANCO MAGNETICO																		
1	193	1	02/10/2018	A-1394	2,076.40		SM	0	SS		0	0	0	0	0	0.00	0	0
2	193	1	02/10/2018	A-1394	2,076.40		SM	0	SS		0	0	0	0	0	0.00	0	0
3	193	1	02/10/2018	A-1394	2,076.40		SM	0	SS		0	0	0	0	0	0.00	0	0
4	193	1	02/10/2018	A-1394	2,076.40		SM	0	SS		0	0	0	0	0	0.00	0	0
SUBTOTAL: \$ 8,305.60																		
No. REGISTROS POR BIEN MUEBLE: 4																		
SUBTOTAL: \$ 0.00																		
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	0	0	0	0.00	0	0
2	193	1	08/12/2017	A 107	8,230.20		HACKETTSTOW	0	MESA		0	0	0	0	0	0.00	0	0
3	193	1	08/12/2017	A 107	8,230.20		HACKETTSTOW	0	MESA		0	0	0	0	0	0.00	0	0
4	193	1	08/12/2017	A 107	8,230.20		HACKETTSTOW	0	MESA		0	0	0	0	0	0.00	0	0
5	193	1	08/12/2017	A 108	8,230.20		HACKETTSTOW	0	MESA		0	0	0	0	0	0.00	0	0
6	193	1	08/12/2017	A 108	8,230.20		HACKETTSTOW	0	MESA		0	0	0	0	0	0.00	0	0
SUBTOTAL: \$ 49,381.20																		
No. REGISTROS POR BIEN MUEBLE: 6																		
SUBTOTAL: \$ 0.00																		
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	0	0
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	0	0
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	0	0
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	0	0
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	0	0
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	0	0
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	0	0
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	0	0
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	0	0
10	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
11	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
12	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
13	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
14	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
15	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
16	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
17	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0
18	193	1	08/12/2017	A 107	1,024.28		OFFICE	0	EURO		0	0	0	0.00	0	0	0	0

PADRON INVENTARIAL 2020

AC: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP Mecanismo de Protección Integral de Personas Defensoras de Derechos Humanos

LOG. PROC.	CAUSA FACT.	FECHA	NUMERO	FACTURA	COSTO ADQ/INV \$	MOVIMIENTO DE ALTA				MOVIMIENTO DE BAJA				MOVI						
						PLACAS	MARCA	MOD.	SERIE	CAUSA	FECHA	COSTO ADQ/INV \$	ACTA NUM.		CAUSA	FECHA				
19	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
20	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
21	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
22	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
23	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
24	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
25	193	1	08/12/2017	A 107	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
26	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
27	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
28	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
29	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
30	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
31	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
32	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
33	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
34	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
35	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
36	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
37	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
38	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
39	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
40	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
41	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
42	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
43	193	1	08/12/2017	A 108	1,024.28	OFFICE	0	EURO				0	0.00		0	0	0	0	0	0
SUBTOTAL: \$					44,044.04	No. REGISTROS POR BIEN MUEBLE:					43	\$					9,216.52			
CAMPAÑA EXTRACCION																				
NMUEBLE: 5121000004																				
1	193	1	07/12/2017	A1289	4,522.84	SM	0	SS				0	0.00		0	0	0	0	0	0
2	193	1	07/12/2017	A1291	4,522.84	SM	0	SS				0	0.00		0	0	0	0	0	0
SUBTOTAL: \$					9,045.68	No. REGISTROS POR BIEN MUEBLE:					2	\$					0.00			
JUEGO SALA																				
NMUEBLE: 5121000006																				
1	193	1	08/12/2017	A 107	31,204.00	SOFAMEX	0	ROMA				0	0.00		0	0	0	0	0	0
2	193	1	08/12/2017	A 107	31,204.00	SOFAMEX	0	ROMA				0	0.00		0	0	0	0	0	0
3	0	1	08/12/2017	A 107	17,980.00	SOFAMEX	0	ROMA MED				14	03/12/2019	17,980.00 MPI		0	0	0	0	0
4	193	1	08/12/2017	A 107	17,980.00	SOFAMEX	0	ROMA MED				0	0.00		0	0	0	0	0	0
5	193	1	08/12/2017	A 107	17,980.00	SOFAMEX	0	ROMA MED				0	0.00		0	0	0	0	0	0
6	193	1	08/12/2017	A 107	17,980.00	SOFAMEX	0	ROMA MED				0	0.00		0	0	0	0	0	0
SUBTOTAL: \$					134,328.00	No. REGISTROS POR BIEN MUEBLE:					6	\$					17,980.00			
REFRIGERADOR (COCINA)																				
NMUEBLE: 5121000008																				
1	193	1	07/12/2017	A1289	18,884.80	SM	0	SS				0	0.00		0	0	0	0	0	0
2	193	1	07/12/2017	A1289	18,884.80	SM	0	SS				0	0.00		0	0	0	0	0	0
3	193	1	07/12/2017	A1291	18,884.80	SM	0	SS				0	0.00		0	0	0	0	0	0
SUBTOTAL: \$					56,654.40	No. REGISTROS POR BIEN MUEBLE:					3	\$					0.00			
TABLON DE PLASTICO PLEGABLE																				
NMUEBLE: 5121000010																				
1	193	1	10/10/2018	A-8	2,946.40	SM	0	2.40 MTS				0	0.00		0	0	0	0	0	0
2	193	1	10/10/2018	A-8	2,946.40	SM	0	2.40 MTS				0	0.00		0	0	0	0	0	0

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PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

AMC: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

PROG. PROC.	CAUSA	FECHA	FACTURA	NUMERO	MOVIMIENTO DE ALTA			MARCA	MOD.	SERIE	MOTOR	RFV	USG	MOVIMIENTO DE BAJA			CAUSA	FECHA
					COSTO ADQINV \$	PLACAS								CAUSA	FECHA	ACTA NUM.		
3	193	1	10/10/2018	A-8	2,946.40			SM	0	2.40 MTS		0	0	0	0.00	0	0	0
4	193	1	10/10/2018	A-8	2,946.40			SM	0	2.40 MTS		0	0	0	0.00	0	0	0
5	193	1	10/10/2018	A-8	1,856.00			SM	0	1.22 MTS		0	0	0	0.00	0	0	0
6	193	1	10/10/2018	A-8	1,856.00			SM	0	1.22 MTS		0	0	0	0.00	0	0	0
7	193	1	10/10/2018	A-8	1,856.00			SM	0	1.22 MTS		0	0	0	0.00	0	0	0
8	193	1	10/10/2018	A-8	1,856.00			SM	0	1.22 MTS		0	0	0	0.00	0	0	0
SUBTOTAL: \$					19,209.60						8			\$			0.00	
BIENMUEBLE: 5121000016					MESA DE ACERO+D3444 INOXIDABLE PARA COCINA													
1	193	1	10/10/2018	A-8	4,408.00			SM	0	SS		0	0	0	0.00	0	0	0
SUBTOTAL: \$					4,408.00						1			\$			0.00	
BIENMUEBLE: 5121000034					PARRILLA ELECTRICA DE 4 HORNILLAS													
1	193	1	07/12/2017	A1289	18,513.60			SM	0	SS		0	0	0	0.00	0	0	0
2	193	1	07/12/2017	A1292	18,513.60			SM	0	SS		0	0	0	0.00	0	0	0
SUBTOTAL: \$					37,027.20						2			\$			0.00	
BIENMUEBLE: 5151000060					EQUIPO MULTIFUNCIONES (SCANNER, COPIADORA, IMPRESORA,)													
1	193	15	06/12/2016	TRANS004/2016	22,746.44			LEXMARK	0	40635C6603076		0	0	0	0.00	0	0	0
2	193	15	06/12/2016	TRANS004/2016	78,938.00			LEXMARK	0	7526439442R25		0	0	0	0.00	0	0	0
3	193	15	06/12/2016	TRANS004/2016	78,938.00			LEXMARK	0	7526439442R2G		0	0	0	0.00	0	0	0
4	193	15	06/12/2016	TRANS004/2016	30,830.48			LEXMARK	0	70166PH699MC		0	0	0	0.00	0	0	0
SUBTOTAL: \$					211,452.92						4			\$			0.00	
BIENMUEBLE: 5151000096					IMPRESORA LASSER													
1	193	1	10/10/2017	1699	6,090.00			LEXMARK	0	MS41SDN		0	0	0	0.00	0	0	0
2	193	1	10/10/2017	1699	6,090.00			LEXMARK	0	MS41SDN		0	0	0	0.00	0	0	0
SUBTOTAL: \$					12,180.00						2			\$			0.00	
BIENMUEBLE: 5151000138					MICROCOMPUTADORA													
1	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625XK		0	0	0	0.00	0	0	0
2	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625XJ		0	0	0	0.00	0	0	0
3	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625Y5		0	0	0	0.00	0	0	0
4	193	1	10/11/2017	3302	17,803.10			HP	0	MXL736261Y		0	0	0	0.00	0	0	0
5	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625ZV		0	0	0	0.00	0	0	0
6	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625ZX		0	0	0	0.00	0	0	0
7	193	1	10/11/2017	3302	17,803.10			HP	0	MXL736264F		0	0	0	0.00	0	0	0
8	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625XQ		0	0	0	0.00	0	0	0
9	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625XQ		0	0	0	0.00	0	0	0
10	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625X7		0	0	0	0.00	0	0	0
11	193	1	10/11/2017	3302	17,803.10			HP	0	MXL7362646		0	0	0	0.00	0	0	0
12	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625Z3		0	0	0	0.00	0	0	0
13	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625Z3		0	0	0	0.00	0	0	0
14	193	1	10/11/2017	3302	17,803.10			HP	0	MXL7362619		0	0	0	0.00	0	0	0
15	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625ZN		0	0	0	0.00	0	0	0
16	193	1	10/11/2017	3302	17,803.10			HP	0	MXL7362622		0	0	0	0.00	0	0	0
17	193	1	10/11/2017	3302	17,803.10			HP	0	MXL736261L		0	0	0	0.00	0	0	0
18	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625Y4		0	0	0	0.00	0	0	0
19	193	1	10/11/2017	3302	17,803.10			HP	0	MXL736260M		0	0	0	0.00	0	0	0
20	193	1	10/11/2017	3302	17,803.10			HP	0	MXL73625YF		0	0	0	0.00	0	0	0

PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

10: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

FECHA		NUMERO	MOVIMIENTO DE ALTA		MOVIMIENTO DE BAJA		CAUSA	FECHA	MOV								
OG. PROC.	CAUSA	FACT.	FACTURA	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	RFV	USC	CAUSA	FECHA	COSTO ADQ/INV \$	ACTA	CAUSA	FECHA
21	193	1	10/11/2017	3302		HP	0	MXL73625ZM1		0	0			0.00		0	
22	193	1	10/11/2017	3302		HP	0	MXL73625ZM		0	0			0.00		0	
23	193	1	10/11/2017	3302		HP	0	MXL73625VWZ		0	0			0.00		0	
24	193	1	10/11/2017	3302		HP	0	MXL73625YS		0	0			0.00		0	
25	193	1	10/11/2017	3302		HP	0	MXL736102P		0	0			0.00		0	
26	193	1	10/11/2017	3302		HP	0	MXL736102L		0	0			0.00		0	
27	193	1	19/08/2018	FD3725		HP	0	ELITEDESK800		0	0			0.00		0	
28	193	1	19/08/2018	FD3725		HP	0	ELITEDESK705		0	0			0.00		0	
29	193	1	19/08/2018	FD3725		HP	0	ELITEDESK705		0	0			0.00		0	
30	193	1	01/12/2019	FD 4503		HP	705	MXL9372103		0	0			0.00		0	
31	193	1	01/12/2019	FD 4503		HP	705	MXL9381VH6		0	0			0.00		0	
32	193	1	11/12/2019	7882		DELL	7070	9560NGW		0	0			0.00		0	
SUBTOTAL: \$				605,768.35	No. REGISTROS POR BIEN MUEBLE:		32		\$		0.00						
MUEBLE: 5151000140 MICROCOMPUTADORA PORTATIL -- LAPTOP--																	
1	193	1	30/10/2017	2350		DELL	0	LATITUDE 3560		0	0			0.00		0	
2	193	1	30/10/2017	2350		DELL	0	LATITUDE 3560		0	0			0.00		0	
3	193	1	27/06/2018	2543		DELL	0	LATITUDE3590		0	0			0.00		0	
4	193	1	27/06/2018	2543		DELL	0	LATITUDE3590		0	0			0.00		0	
5	193	1	20/12/2019	7923		DELL	1555	ELTV4Y2		0	0			0.00		0	
6	193	1	20/12/2019	7923		DELL	1555	HBWW4Y2		0	0			0.00		0	
7	193	1	20/12/2019	7923		DELL	1555	GGWW4Y2		0	0			0.00		0	
8	193	1	20/12/2019	7923		DELL	1555	3FAX4Y2		0	0			0.00		0	
SUBTOTAL: \$				173,628.80	No. REGISTROS POR BIEN MUEBLE:		8		\$		0.00						
MUEBLE: 5151000172 PROYECTOR MULTIMEDIA																	
1	193	1	30/10/2017	2350		DELL	0	1450		0	0			0.00		0	
2	193	1	27/06/2018	2543		DELL	0	M-1850		0	0			0.00		0	
3	193	1	12/12/2019	FD4605		EPSON	39	X4YJ9800912		0	0			0.00		0	
4	193	1	12/12/2019	FD4605		EPSON	39	X4YJ9800909		0	0			0.00		0	
SUBTOTAL: \$				70,296.00	No. REGISTROS POR BIEN MUEBLE:		4		\$		0.00						
MUEBLE: 5191000018 ASPIRADORA																	
1	193	1	02/10/2018	A-1394		RIDGID	0	SS		0	0			0.00		0	
2	193	1	02/10/2018	A-1395		RIDGID	0	SS		0	0			0.00		0	
SUBTOTAL: \$				28,181.04	No. REGISTROS POR BIEN MUEBLE:		2		\$		0.00						
MUEBLE: 5191000054 CALEFACTOR (PARA OFICINA)																	
1	193	1	03/12/2019	230		LASKO	0	CTJ2360M		0	0			0.00		0	
2	193	1	03/12/2019	230		LASKO	0	CTJ2360M		0	0			0.00		0	
3	193	1	03/12/2019	230		LASKO	0	CTJ2360M		0	0			0.00		0	
4	193	1	03/12/2019	230		LASKO	0	CTJ2360M		0	0			0.00		0	
SUBTOTAL: \$				17,947.16	No. REGISTROS POR BIEN MUEBLE:		4		\$		0.00						
MUEBLE: 5191000056 CAMA MADERA O METAL																	
1	193	1	07/12/2017	A1289		SM	0	MATRIMONIAL		0	0			0.00		0	
2	193	1	07/12/2017	A1289		SM	0	MATRIMONIAL		0	0			0.00		0	
3	193	1	07/12/2017	A1289		SM	0	MATRIMONIAL		0	0			0.00		0	
4	193	1	07/12/2017	A1289		SM	0	MATRIMONIAL		0	0			0.00		0	
5	193	1	07/12/2017	A1292		SM	0	MATRIMONIAL		0	0			0.00		0	

14/03/2020

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PADRON INVENTARIAL 2020

AMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

MOVIMIENTO DE ALTA										MOVIMIENTO DE BAJA										
PROG. PROC.	CAUSA	FECHA	FACTURA	NUMERO	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	RFV	USO	CAUSA	FECHA	COSTO ADQ/INV \$	ACTA NUM.	CAUSA	FECHA		
6	193	1	07/12/2017	A1289	10,886.60		SM	0	INDIVIDUAL DUPLEX			0	0	0	0.00	0	0	0	0	
7	193	1	07/12/2017	A1289	10,886.60		SM	0	INDIVIDUAL DUPLEX			0	0	0	0.00	0	0	0	0	
8	193	1	07/12/2017	A1289	10,886.60		SM	0	INDIVIDUAL DUPLEX			0	0	0	0.00	0	0	0	0	
9	193	1	07/12/2017	A1289	10,886.60		SM	0	INDIVIDUAL DUPLEX			0	0	0	0.00	0	0	0	0	
10	193	1	07/12/2017	A1289	10,886.60		SM	0	INDIVIDUAL DUPLEX			0	0	0	0.00	0	0	0	0	
11	193	1	07/12/2017	A1292	10,886.60		SM	0	INDIVIDUAL DUPLEX			0	0	0	0.00	0	0	0	0	
SUBTOTAL: \$					111,099.00	No. REGISTROS POR BIEN MUEBLE:					11	\$					0.00			
BIENMUEBLE:					5191000080	CIRCUITO CERRADO DE TELEVISION														
1	193	1	07/12/2017	A1289	46,110.00		SM	0	SS			0	0	0	0.00	0	0	0	0	
SUBTOTAL: \$					46,110.00	No. REGISTROS POR BIEN MUEBLE:					1	\$					0.00			
BIENMUEBLE:					5191000086	COLCHON (BOX-SPRING)														
1	193	1	07/12/2017	A1290	6,258.20		JACQUARD	0	MATRIMONIAL			0	0	0	0.00	0	0	0	0	
2	193	1	07/12/2017	A1290	6,258.20		JACQUARD	0	MATRIMONIAL			0	0	0	0.00	0	0	0	0	
3	193	1	07/12/2017	A1290	6,258.20		JACQUARD	0	MATRIMONIAL			0	0	0	0.00	0	0	0	0	
4	193	1	07/12/2017	A1290	6,258.20		JACQUARD	0	MATRIMONIAL			0	0	0	0.00	0	0	0	0	
5	193	1	07/12/2017	A1292	6,258.20		JACQUARD	0	MATRIMONIAL			0	0	0	0.00	0	0	0	0	
6	193	1	07/12/2017	A1290	5,510.00		JACQUARD	0	INDIVIDUAL			0	0	0	0.00	0	0	0	0	
7	193	1	07/12/2017	A1290	5,510.00		JACQUARD	0	INDIVIDUAL			0	0	0	0.00	0	0	0	0	
8	193	1	07/12/2017	A1290	5,510.00		JACQUARD	0	INDIVIDUAL			0	0	0	0.00	0	0	0	0	
9	193	1	07/12/2017	A1290	5,510.00		JACQUARD	0	INDIVIDUAL			0	0	0	0.00	0	0	0	0	
10	193	1	07/12/2017	A1290	5,510.00		JACQUARD	0	INDIVIDUAL			0	0	0	0.00	0	0	0	0	
11	193	1	07/12/2017	A1292	5,510.00		JACQUARD	0	INDIVIDUAL			0	0	0	0.00	0	0	0	0	
12	193	1	07/12/2017	A1290	2,644.80		SUAVE	0	SIN RESORTE			0	0	0	0.00	0	0	0	0	
13	193	1	07/12/2017	A1290	2,644.80		SUAVE	0	SIN RESORTE			0	0	0	0.00	0	0	0	0	
14	193	1	07/12/2017	A1290	2,644.80		SUAVE	0	SIN RESORTE			0	0	0	0.00	0	0	0	0	
15	193	1	07/12/2017	A1290	2,644.80		SUAVE	0	SIN RESORTE			0	0	0	0.00	0	0	0	0	
16	193	1	07/12/2017	A1290	2,644.80		SUAVE	0	SIN RESORTE			0	0	0	0.00	0	0	0	0	
17	193	1	07/12/2017	A1292	2,644.80		SUAVE	0	SIN RESORTE			0	0	0	0.00	0	0	0	0	
SUBTOTAL: \$					80,219.80	No. REGISTROS POR BIEN MUEBLE:					17	\$					0.00			
BIENMUEBLE:					5191000108	CUNA														
1	193	1	02/10/2018	A-1394	7,531.88		SM	0	SS			0	0	0	0.00	0	0	0	0	
SUBTOTAL: \$					7,531.88	No. REGISTROS POR BIEN MUEBLE:					1	\$					0.00			
BIENMUEBLE:					5191000114	DIABLO (CARGA)														
1	193	1	16/11/2017	A1278	2,296.80		SM	0	SS			0	0	0	0.00	0	0	0	0	
SUBTOTAL: \$					2,296.80	No. REGISTROS POR BIEN MUEBLE:					1	\$					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	0.00	0	0	0	0	
2	193	1	02/10/2018	A-1394	4,164.40		WHIRLPOOL	0	SS			0	0	0	0.00	0	0	0	0	
SUBTOTAL: \$					8,328.80	No. REGISTROS POR BIEN MUEBLE:					2	\$					0.00			
BIENMUEBLE:					5191000176	JUEGO COMEDOR Y DESAYUNADOR														
1	193	1	07/12/2017	A1290	17,846.60		SM	0	SS			0	0	0	0.00	0	0	0	0	
2	193	1	07/12/2017	A1292	17,846.60		SM	0	SS			0	0	0	0.00	0	0	0	0	
3	193	1	02/10/2018	A-1394	9,153.56		SM	0	SS			0	0	0	0.00	0	0	0	0	

PADRON INVENTARIAL 2020

O:30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

MOVIMIENTO DE ALTA										MOVIMIENTO DE BAJA									
FECHA	NUMERO	FACTURA	COSTO ADOINV \$	PLACAS	MARCA	MOD	SERIE	MOTOR	RFV	USO	CAUSA	FECHA	COSTO ADOINV \$	ACTA	CAUSA	FECHA			
4	193	1	02/10/2018	A-1394		9,153.56	SM		0	SS		0	0	1/1	0	1/1			
5	193	1	02/10/2018	A-1394		9,153.56	SM		0	SS		0	0	1/1	0	1/1			
6	193	1	02/10/2018	A-1394		9,153.56	SM		0	SS		0	0	1/1	0	1/1			
SUBTOTAL: \$			72,307.44		No. REGISTROS POR BIEN MUEBLE: 6										\$		0.00		
NMUEBLE:			5191000186		LAMPARA PIE (OFICINA)														
1	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86842-4		0	0	1/1	0	1/1			
2	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86842-4		0	0	1/1	0	1/1			
3	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86842-4		0	0	1/1	0	1/1			
4	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86842-4		0	0	1/1	0	1/1			
5	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86942-4		0	0	1/1	0	1/1			
6	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86942-4		0	0	1/1	0	1/1			
7	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86942-4		0	0	1/1	0	1/1			
8	193	1	02/10/2018	A-1394		1,669.24	HAMPTON-BAY		0	86942-4		0	0	1/1	0	1/1			
SUBTOTAL: \$			13,353.92		No. REGISTROS POR BIEN MUEBLE: 8										\$		0.00		
NMUEBLE:			5191000196		LAVADORA ROPA														
1	193	1	02/10/2018	A-1394		19,694.48	LG		0	20-KG		0	0	1/1	0	1/1			
2	193	1	02/10/2018	A-1394		5,742.00	EASY		0	7-KG		0	0	1/1	0	1/1			
SUBTOTAL: \$			25,436.48		No. REGISTROS POR BIEN MUEBLE: 2										\$		0.00		
NMUEBLE:			5191000316		PURIFICADOR DOMESTICO AGUA														
1	193	1	02/10/2018	A-1394		6,377.68	EVANS		0	SS		0	0	1/1	0	1/1			
2	193	1	02/10/2018	A-1394		6,377.68	EVANS		0	SS		0	0	1/1	0	1/1			
SUBTOTAL: \$			12,755.36		No. REGISTROS POR BIEN MUEBLE: 2										\$		0.00		
NMUEBLE:			5191000400		LAMPARA DE EMERGENCIA														
1	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
2	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
3	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
4	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
5	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
6	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
7	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
8	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
9	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
10	193	1	02/10/2018	A-1395		7,308.00	DUAL-LITE		0	SS		0	0	1/1	0	1/1			
SUBTOTAL: \$			73,080.00		No. REGISTROS POR BIEN MUEBLE: 10										\$		0.00		
NMUEBLE:			5191000446		RELOJ CHECADOR BIOMETRICO DE HUELLA DIGITAL														
1	193	1	02/10/2018	A-1395		3,445.20	ZKTECO		0	LX50		0	0	1/1	0	1/1			
2	193	1	10/10/2018	A-8		2,320.00	ZKTECO		0	K30		0	0	1/1	0	1/1			
SUBTOTAL: \$			5,765.20		No. REGISTROS POR BIEN MUEBLE: 2										\$		0.00		
NMUEBLE:			5211000110		MEGAFONO														
1	193	1	07/12/2017	A1290		3,445.20	SM		0	SS		0	0	1/1	0	1/1			
SUBTOTAL: \$			3,445.20		No. REGISTROS POR BIEN MUEBLE: 1										\$		0.00		
NMUEBLE:			5211000114		MICROGRABADORA														

14/02/2020

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PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

AMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDOP

MOVIMIENTO DE ALTA										MOVIMIENTO DE BAJA													
PROG.	PROC.	CAUSA	FECHA	FACTURA	NUMEROID	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	REV	USO	CAUSA	FECHA	ACTA	CAUSA	FECHA					
1	193	1	02/10/2018	A-1394		4,742.08		SONY	0	ICD-UX560F				0	0.00		0	0.00					
2	193	1	02/10/2018	A-1394		4,742.08		SONY	0	ICD-UX560F			0	0	0.00		0	0.00					
SUBTOTAL: \$						9,484.16	No. REGISTROS POR BIEN MUEBLE:										2	\$				0.00	
BIENMUEBLE: 5211000132										PANTALLA PROYECTOR													
1	193	1	07/12/2017	A1290		7,190.84		SM	0	SS			0	0	0.00		0	0.00					
SUBTOTAL: \$						7,190.84	No. REGISTROS POR BIEN MUEBLE:										1	\$				0.00	
BIENMUEBLE: 5211000246										MICROFONO INALAMBIRICO CON RECEPTOR Y TRANSMISOR													
1	193	12	30/09/2018	SN		1.00		STEREN	0	SN				0	0.00		0	0.00					
SUBTOTAL: \$						1.00	No. REGISTROS POR BIEN MUEBLE:										1	\$				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					
SUBTOTAL: \$						1.00	No. REGISTROS POR BIEN MUEBLE:										1	\$				0.00	
BIENMUEBLE: 5211000298										PANTALLA DE LED													
1	193	1	08/12/2017	A 107		20,590.00		SAMSUNG	0	40KU6000FXZX			0	0	0.00		0	0.00					
2	193	1	08/12/2017	A 107		20,590.00		SAMSUNG	0	40KU6000FXZX			0	0	0.00		0	0.00					
SUBTOTAL: \$						41,180.00	No. REGISTROS POR BIEN MUEBLE:										2	\$				0.00	
BIENMUEBLE: 5211000322										SISTEMA DE DOS MICROFONOS INALAMBIRICOS													
1	193	1	07/12/2017	A1290		4,495.00		SM	0	SS				0	0.00		0	0.00					
SUBTOTAL: \$						4,495.00	No. REGISTROS POR BIEN MUEBLE:										1	\$				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					
2	193	1	07/12/2017	A1290		3,695.76		SM	0	SS			0	0	0.00		0	0.00					
SUBTOTAL: \$						7,391.52	No. REGISTROS POR BIEN MUEBLE:										2	\$				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					
SUBTOTAL: \$						14,574.24	No. REGISTROS POR BIEN MUEBLE:										1	\$				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					
SUBTOTAL: \$						28,631.44	No. REGISTROS POR BIEN MUEBLE:										1	\$				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					
SUBTOTAL: \$						6,586.48	No. REGISTROS POR BIEN MUEBLE:										1	\$				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					
SUBTOTAL: \$						6,722.20	No. REGISTROS POR BIEN MUEBLE:										1	\$				0.00	
BIENMUEBLE: 5311000332										ESTUCHE SUTURA (JGO. DE)													

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14/02/2020

PADRON INVENTARIAL 2020

IO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

FECHA				MOVIMIENTO DE ALTA				MOVIMIENTO DE BAJA				ACTA		CAUSA		FECHA		MOV		
OG	PROC	CAUSA	FACT.	NUMERO	COSTO ADQ/INV \$	PLACAS	MARCA	MOD.	SERIE	MOTOR	RFV	USQ	CAUSA	FECHA	COSTO ADQ/INV \$	NUM.	CAUSA	FECHA	MOV	
1	193	1	02/10/2018	A-1394	1,073.00	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	1,073.00			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000366		HEMOGLOBINOMETRO													
1	193	1	02/10/2018	A-1395	11,004.92	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	11,004.92			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000394		JUEGO DE CONSULTORIO MEDICO													
1	193	1	02/10/2018	A-1394	21,460.00	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	21,460.00			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000402		LAMPARA DE EXAMINACION													
1	193	1	02/10/2018	A-1394	1,647.20	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	1,647.20			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000664		TERMOMETRO ELECTRONICO DIGITAL													
1	193	1	02/10/2018	A-1394	1,099.68	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
2	193	1	02/10/2018	A-1394	1,089.68	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	2,189.36			No. REGISTROS POR BIEN MUEBLE:	2					\$	0.00					
				INMUEBLE:	5311000680		TRIPLE PORTA SUERO													
1	193	1	02/10/2018	A-1394	4,396.40	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	4,396.40			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000738		GLUCOMETRO COMPATIBLE CON TIRAS BEURER													
1	193	1	02/10/2018	A-1394	1,125.20	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	1,125.20			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000896		BAUNANOMETRO DIGITAL													
1	193	1	02/10/2018	A-1394	2,436.00	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	2,436.00			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311000914		ESTETOSCOPIO CAPSULA SENCILLA													
1	193	1	02/10/2018	A-1394	1,705.20	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	1,705.20			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5311001350		MALETIN MEDICO													
1	193	1	02/10/2018	A-1394	2,169.20	SM		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	2,169.20			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5412000076		CAMIONETA TIPO SUV													
1	193	1	12/12/2018	FA 5624	536,998.00	VOLKSWAGEN		0	WVZDLWHXKH016882		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	536,998.00			No. REGISTROS POR BIEN MUEBLE:	1					\$	0.00					
				INMUEBLE:	5511000034		EQUIPO DE PROTECCION CORPORAL													
1	193	1	20/12/2017	A 1537	28,379.40	MIGUEL CABA		0	SS		0	0	0	0	0.00	0	0	0	0.00	
2	193	1	20/12/2017	A 1537	28,379.40	MIGUEL CABA		0	SS		0	0	0	0	0.00	0	0	0	0.00	
				SUBTOTAL: \$	56,758.80			No. REGISTROS POR BIEN MUEBLE:	2					\$	0.00					

14/02/2020

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RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

Mecanismo de Protección Integral de Personas Defensoras de Derechos Humanos

PROG. PROC.		CAUSA FACT.		FECHA	NUMERO	MOVIMIENTO DE ALTA				MOVIMIENTO DE BAJA							
				FACTURA	COSTO ADQ/INV \$	PLACAS	MARCA	MOD	SERIE	MOTOR	RFV	USO	CAUSA FECHA	ACTA NUM	CAUSA FECHA		
3	193	1	2012/2017	A 1537	28,379.40		MIGUEL CABA	0	SS			0	0	0	0		
4	193	1	2012/2017	A 1537	22,040.00		SM	0	SS			0	0	0	0		
5	193	1	2012/2017	A 1537	22,040.00		SM	0	SS			0	0	0	0		
6	193	1	2012/2017	A 1537	22,040.00		SM	0	SS			0	0	0	0		
7	193	1	2012/2017	A 1537	22,040.00		SM	0	SS			0	0	0	0		
SUBTOTAL: \$					173,298.20	No. REGISTROS POR BIEN MUEBLE: 7										\$ 0.00	
BIENMUEBLE: 5641000060					AIRE ACONDICIONADO PORTATIL												
1	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
2	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
3	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
4	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
5	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
6	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
7	193	1	02/10/2018	A-1394	11,832.00		FRIKKO	0	SS			0	0	0	0		
SUBTOTAL: \$					82,824.00	No. REGISTROS POR BIEN MUEBLE: 7										\$ 0.00	
BIENMUEBLE: 5651000054					COMUTADOR TELEFONICO AUTOMATICO												
1	193	1	08/10/2018	2868	69,600.00		GRANDSTREAM	0	UCM-6208			0	0	0	0		
SUBTOTAL: \$					69,600.00	No. REGISTROS POR BIEN MUEBLE: 1										\$ 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	0		
SUBTOTAL: \$					316,622.00	No. REGISTROS POR BIEN MUEBLE: 1										\$ 0.00	
BIENMUEBLE: 5661000410					NO BREAK												
1	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
2	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
3	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
4	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
5	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
6	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
7	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
8	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
9	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
10	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
11	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
12	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
13	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
14	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
15	193	1	02/10/2018	A-1394	1,595.00		SMART-BITT	0	SS			0	0	0	0		
16	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5957			0	0	0	0		
17	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5950			0	0	0	0		
18	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5952			0	0	0	0		
19	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5953			0	0	0	0		
20	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5958			0	0	0	0		
21	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5955			0	0	0	0		
22	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5956			0	0	0	0		
23	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5949			0	0	0	0		
24	193	1	12/12/2019	FD4606	1,229.60		DATASHIELD	1000	1910KS5954			0	0	0	0		

PADRON INVENTARIAL 2020

MO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP Mecanismo de Protección Integral de Personas Defensoras de Derechos Humana

NOG. PROC.	CAUSA FACT.	FECHA		NUMEROID	FACTURA	MOVIMIENTO DE ALTA		MARCA	MOD.	SERIE	MOTOR	RFV	USD	MOVIMIENTO DE BAJA		CAUSA	FECHA	MOV
25	193	1	12/12/2019	FO4606		1,229.60		DATASHIELD	1000	1910KS999				0				

SUBTOTAL: \$ 36,221.00 No. REGISTROS POR BIEN MUEBLE: 25 \$ 0.00

ENMUEBLE:

5671000392

ESCALERA METALICA DE TIJERA

1	193	1	02/10/2018	A-1394		7,302.20		LOUISVILLE	0	FS1112HDM		0	0					
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SUBTOTAL: \$ 7,302.20 No. REGISTROS POR BIEN MUEBLE: 1 \$ 0.00

ENMUEBLE:

5691000058

EXTINGUIDOR

1	193	1	13/11/2018	A-1407		1,450.00		LB	0	SS		0	0					
2	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
3	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
4	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
5	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
6	193	1	13/11/2018	A-1407		1,450.00		L	0	4.5 KG		0	0					
7	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
8	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
9	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
10	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
11	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
12	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
13	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
14	193	1	13/11/2018	A-1407		1,450.00		LB	0	4.5 KG		0	0					
15	193	1	13/11/2018	A-1407		1,861.80		LB SIN RUED	0	9.0 KG		0	0					
16	193	1	13/11/2018	A-1407		1,861.80		LB SIN RUED	0	9.0 KG		0	0					
17	193	1	13/11/2018	A-1407		1,861.80		LB SIN RUED	0	9.0 KG		0	0					
18	193	1	13/11/2018	A-1407		1,861.80		LB SIN RUED	0	9.0 KG		0	0					
19	193	1	13/11/2018	A-1407		1,861.80		LB SIN RUED	0	9.0 KG		0	0					
20	193	1	13/11/2018	A-1407		1,861.80		LB SIN RUED	0	9.0 KG		0	0					

SUBTOTAL: \$ 31,470.80 No. REGISTROS POR BIEN MUEBLE: 20 \$ 0.00

ENMUEBLE:

5691000060

GABINETE PARA EXTINGUIDOR

1	193	1	13/11/2018	A-1407		5,568.00		SM	0	SS		0	0					
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SUBTOTAL: \$ 5,568.00 No. REGISTROS POR BIEN MUEBLE: 1 \$ 0.00

ENMUEBLE:

5911000002

PROGRAMAS, SISTEMAS COMPUTO

1	193	2	01/12/2019	11		55,500.00		CONFYVA	0	423.6		0	0					
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SUBTOTAL: \$ 55,500.00 No. REGISTROS POR BIEN MUEBLE: 1 \$ 0.00

ENMUEBLE:

5911000012

LICENCIA ANTIVIRUS

1	193	1	19/06/2018	A5935		498.80		ESET	0	43231512-1		0	0					
2	193	1	19/06/2018	A5935		498.80		ESET	0	43231512-2		0	0					
3	193	1	19/06/2018	A5935		498.80		ESET	0	43231512-3		0	0					
4	193	1	19/06/2018	A5935		498.80		ESET	0	43231512-4		0	0					

SUBTOTAL: \$ 1,995.20 No. REGISTROS POR BIEN MUEBLE: 4 \$ 0.00

ENMUEBLE:

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					
2	193	1	29/06/2018	FD3724		9,187.20		MOP	0	69734350-2		0	0					
3	193	1	29/06/2018	FD3724		9,187.20		MOP	0	69734350-3		0	0					

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PADRON INVENTARIAL 2020

Mecanismo de Protección Integral de Personas Defensoras de Derechos Huma

RAMO: 30 DEPENDENCIA: 193 CLAVE PRESUPUESTAL: 02PDDP

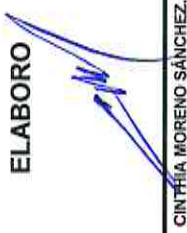
PROG	PROC.	CAUSA	FECHA	FACTURA	COSTO ADQ/INV \$	MOVIMIENTO DE ALTA		MOD.	SERIE	MOTOR	REV	USQ	MOVIMIENTO DE BAJA		ACTA NUM	CAUSA	FECHA
						PLACAS	MOP						COSTO ADQ/INV \$	CAUSA			
4	193	1	19/06/2018	FD3724	9,187.20		MOP	0	69734350-4			0				0	1/1

SUBTOTAL: \$ 36,748.80 No. REGISTROS POR BIEN MUEBLE: 4 \$ 0.00

\$ 5,199,559.17 TOTAL DE REGISTROS: 559 \$ 94,125.88

ELABORO

REVISO


 CINTHIA MORENO SÁNCHEZ


 MARIA DE LOURDES MEJÍA FERNÁNDEZ
 COORDINADORA DE ADMINISTRACIÓN

MARIA DE
 COORDIN

LIDER COORDINADOR DE PROYECTOS DE RECURSOS MATERIALES,
 ABASTECIMIENTOS Y SERVICIOS.