

CORPORACION PARA EL DESARROLLO TURISTICO DE NUEVO LEON
RELACION DE BIENES MUEBLES AL 30 DE JUNIO DE 2018

Descripción del Bien Mueble	Fecha Adquisición	Valor en Libros	Valor de Rescate
Ford f 250 2008 color blanca no. De serie 3FTRF17W98MA22352	28/12/2007	190,363.00	38,072.60
Ford f 250 2008 color blanca no. De serie 3FTRF17W48MA21822	28/12/2007	190,363.00	38,072.60
Dodge stratus 2005 color gris no. De serie 1B3DL46XX5N528256	12/11/2004	166,900.00	33,380.00
Nissan tsuru 2005 automatico color gris no. De serie 3N1EB31SO5K300786	23/11/2004	120,100.00	24,020.00
Nissan tsuru 2005 transmisión estandar color blanco no. de serie 3N1EB31S45K308289	23/11/2004	114,000.00	22,800.00
Ford f 250 2005 color blanca no. De serie 3FTEF17WX5MA00788	18/11/2004	182,000.00	36,400.00
Modulo turistico movil	20/03/2014	383,766.67	
Modulo turistico movil	20/03/2014	383,766.67	
Modulo turistico movil	20/03/2014	383,766.67	
Impresora hp gris m1522m cnbc020jk	23/06/2010	7,915.08	2,374.52
Cpu w178av mx102123j8	23/06/2010	13,966.92	4,190.08
Cpu hp negro core inside 8100	23/06/2010	13,966.92	4,190.08
Monitor hp hpv185es cnt001652y	23/06/2010	2,221.00	666.30
Cpu hp 8100	23/06/2010	13,966.92	4,190.08
Monitor hp v185es cut0016556	23/06/2010	2,221.00	666.30
Monitor hp v185es	23/06/2010	2,221.00	666.30
Cpu hp dc7700	12/11/2007	12,747.75	2,549.55
HP Desinjet 110 Pluss G5 7V1101K	20/02/2006	22,913.75	4,582.75
Cpu aspire 52175511 y tarjeta de video	15/10/2008	37,385.00	7,477.00
Monitor 22" aoc 2216w	15/10/2008	4,641.97	928.39
Cpu hp xw4600 k2ua8151bz9 y tarjeta de video	15/10/2008	37,385.00	7,477.00
Monitor 22" aoc 22165w e6781ja047145	15/10/2008	4,641.97	928.39
Cpu compaq sg33131a mx8400pi7	15/10/2008	8,771.62	1,754.32
Monitor hp negro gris w17 gus37aa#aba	12/11/2007	3,237.25	647.45
Cpu hp hp8100 mx10510did	23/02/2011	6,786.00	2,035.80
Monitor hp hps1933 cnc045qdir	23/02/2011	6,786.00	2,035.80
Monitor hp hps1933 cnc045qf7y	23/02/2011	6,786.00	2,035.80
Cpu hp 8100 mx10510d18	23/02/2011	6,786.00	2,035.80
Cpu hp hp8100 mx10510dbd	23/02/2011	6,786.00	2,035.80
Monitor hp hps19933 cnc045qcdt	23/02/2011	6,786.00	2,035.80
Impresora laser a color xerox 6280 dn phaser	08/04/2011	10,161.60	3,048.48
Cpu hp elite 8200	15/06/2011	6,287.20	1,886.16
Monitor s1933 lcd cnc110r865	15/06/2011	6,287.20	1,886.16
Monitor s1933 lcd cnc110r85y	15/06/2011	6,287.20	1,886.16
Cpu hp elite 8200 mx111823tw	15/06/2011	6,287.20	1,886.16
HP Touchsmart 7320	14/11/2011	15,460.45	4,638.14
HP Touchsmart 7320	14/11/2011	15,460.45	4,638.14
HP Touchsmart 7320	14/11/2011	15,460.45	4,638.14
Microfono g102664	04/07/2011	6,500.00	3,704.90
Microfono g102668	04/07/2011	6,500.00	3,704.90
Bocina anchor exp-7500v2 g101412	04/07/2011	35,000.00	3,704.90
Disco Duro Externo	15/10/2008	4,502.25	900.45
Disco Duro Externo	15/10/2008	4,502.25	900.45
Disco Duro Externo	15/10/2008	4,502.25	900.45
Laptop Asus Modelo k53ta	22/03/2012	15,078.84	4,523.65
HP Touchsmart 7320	14/11/2011	15,460.45	4,638.14
CPU torre negra generica	22/11/2007	7,475.00	1,495.00
CPU MXL4502Y2V HP 400 g1	29/01/2015	11,638.28	
Monitor 6CM4441X2T HPLV1911	29/01/2015	1,740.00	
LAP HP250	03/02/2015	12,437.52	
Monitor 6CM4441XBJ HPLV1911	29/01/2015	1,740.00	
CPU 546H822 DELL INSPIRION 3646	04/09/2015	7,646.72	
Monitor 6CM4441YDH HPLV1911	29/01/2015	1,740.00	
CPU MXL4502YF5 HP 400 g1	29/01/2015	11,638.28	
CPU 2H6H822 DELL INSPIRION 3646	04/09/2015	7,646.72	
Monitor 6CM4441XBJ HPLV1911	09/04/2015	1,740.00	
CPU MXL4502Y2W HP 400 g1	03/02/2015	11,638.28	
CPU 113785223781 DELL INSPIRION 3646	04/09/2015	7,646.72	
CPU MXL45002Y4V HP 400 g1	29/01/2015	11,638.28	
Monitor 6CM441YQH HPLV1911	29/01/2015	1,740.00	
CPU MXL450Y4G HP 400 g1	29/01/2015	11,638.28	
CPU HK6H822 DELL INSPIRION 3646	04/09/2015	7,646.72	
CPU 436H822 DELL INSPIRION 3646	04/09/2015	7,646.72	

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Laptop HP640 G1 Intel CORE	29/02/2016	17,348.96	
Monitor LED HP	29/02/2016	2,473.12	
CPU HP PRODESK CORE	29/02/2016	11,291.44	
Laptop HP Intel CORE,	29/02/2016	17,348.96	
CPU HP PRODESK	29/02/2016	11,291.44	
Monitor LED HP	29/02/2016	2,473.12	
IPAD AIR 2 SILVER -CLA	20/05/2016	13,668.28	
Cpu acteck negra core inside	06/07/2007	11,488.50	
Computadora apple imac modelo G5	20/02/2006	56,925.00	
Impresora laser a color xerox 6280 dn phaser	08/04/2011	10,161.60	
CPU Active Cool gris	29/03/2007	6,638.72	
CPU Acteck Cool	06/07/2007	6,936.80	
Monitor BenQ LCD	06/07/2007	1,734.20	
CPU Acteck Cool	06/07/2007	8,156.72	
CPU Active Cool	29/03/2007	6,638.72	
Monitor Samsung	29/03/2007	1,212.00	
Monitor HP	29/03/2007	1,659.68	
CPU Active Cool	29/03/2007	6,638.72	
CPU Generico	29/03/2007	6,638.72	
CPU Generico	29/03/2007	6,638.72	
CPU Generico	29/03/2007	6,638.72	
Impresora Desinjet	29/03/2007	22,913.75	
Camara de video		4,199.00	
Lap top Sony vaio	29/03/2007	15,204.15	
Camara Fotografica POWERSHOT D30 ACUATICA GPS	29/02/2016	4,089.00	
Equipo de Comunicación y Telecomunicacion		46,992.96	
Muebles de Oficina y Estanteria		13,833.05	
Tripie	04/07/2011	1,398.60	
CPU HP PROMO 280G2e 4CE7061JYS	13/06/2017	13,398.00	
HP PRO DISPLAY P202 CNC64900PZ	13/06/2017	2,045.08	
CPU HP PROMO 280G2e 4CE7061KB9	20/06/2017	13,398.00	
HP PRO DISPLAY P202 CNC64909DZ	20/06/2017	2,045.08	
CPU HP PROMO 280G2e 4CE7061K5Y	20/06/2017	13,398.00	
HP PRO DISPLAY P202 CNC64909F8	20/06/2017	2,045.08	
IMAC 21.5 PRO GRAPHICS 6200 C025204LGG78	03/02/2017	35,368.40	
HP DEINGJET T520 PLOTTER CN69M8M04Q	02/03/2017	35,960.00	
SISTEMA PRO DE 4 MICROFONOS INALAMBRICOS	16/06/2017	3,490.00	
MEZCLADORA 3 CANALES PORTATILES CON ENTRADA	16/06/2017	1,290.00	
CAMARA DEPORTIVA WIFI FULL HD SUMERGIBLE	16/06/2017	1,390.00	
CAMARA DEPORTIVA 360° HD SUMERGIBLE	16/06/2017	2,790.00	
CÁMARA WEB LOGITECH PRO C920, VIDEO FULL HD 1080P, MICROFONO DOBLE INTEGRAD	20/06/2017	999.00	
		3,092,969.76	297,228.89
		TOTAL	3,390,198.65