



TRIBUNAL ADMINISTRATIVO
DEL PODER JUDICIAL DEL ESTADO DE CHIAPAS
UNIDAD DE APOYO ADMINISTRATIVO
ÁREA DE RECURSOS MATERIALES Y SERVICIOS GENERALES
"2023, Año de Francisco Villa, el revolucionario del pueblo"



INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2022

| Nº | DESCRIPCIÓN | MARCA | MÓDELO | NUMERO INVENTARIO | PROVEEDOR | COSTO ORIGINAL | FACTURA | FECHA ADQUISICION | MESES DE USO | DEPRECIACION AL 31/DIC/22 | VALOR CONTABLE AL 31/DIC/22 | CUENTA CONTABLE | DEPRECIACION 2019 | DEPRECIACION 2020 | DEPRECIACION 2021 | DEPRECIACION 2022 | DEPRECIACION ACUMULADA AL 31 DIC 2022 | VIDA UTIL (AÑOS) | % DEPRECIACION | OBSERVACIONES | |
|----|---------------------------------------|-------------|-------------------------|-------------------|--------------------------|----------------|---------|-------------------|--------------|---------------------------|-----------------------------|-----------------|-------------------|-------------------|-------------------|-------------------|---------------------------------------|------------------|----------------|---------------|--|
| 1 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-1-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 2 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-2-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 3 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-3-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 4 | CENTRO CARGA 30 P 3F C/TAPA | SM | 30 P 3F C/TAPA | TARJE-PP-005-2022 | AURELIA CAST LLO CABRERA | 7,754.90 | 114730 | mar-22 | 10 | 846.24 | 7,108.66 | 11152814C007022 | 0003 | | | | 846.24 | 846.24 | 10 | 10.00% | |
| 5 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-4-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 6 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-5-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 7 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-6-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 8 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-7-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 9 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-8-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 10 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-9-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1635 | oct-19 | 3 | 2,290.60 | 4,757.39 | 11152851C001019 | 0004 | 176.20 | 704.80 | 704.80 | 704.80 | 2,290.60 | 10 | 10.00% | |
| 11 | MÓDULO DIRECTOR CON CL BIERTA CRISTAL | KUKULCAN | BOSTON 200 X 225 CM | TARJE-PP-10-2019 | CARLOS ZEBADUA JIMENEZ | 28,431.97 | 1712 | nov-19 | 2 | 5,003.46 | 19,428.51 | 11152851C001019 | 0009 | 473.87 | 2,843.20 | 2,843.20 | 2,843.20 | 9,003.68 | 10 | 10.00% | |
| 12 | MÓDULO DIRECTOR CON CL BIERTA CRISTAL | KUKULCAN | BOSTON 200 X 225 CM | TARJE-PP-13-2019 | CARLOS ZEBADUA JIMENEZ | 28,431.97 | 1712 | nov-19 | 2 | 5,003.46 | 19,428.51 | 11152851C001019 | 0009 | 473.87 | 2,843.20 | 2,843.20 | 2,843.20 | 9,003.68 | 10 | 10.00% | |
| 13 | MÓDULO DIRECTOR CON CL BIERTA CRISTAL | KUKULCAN | BOSTON 200 X 225 CM | TARJE-PP-16-2019 | CARLOS ZEBADUA JIMENEZ | 28,431.97 | 1712 | nov-19 | 2 | 5,003.46 | 19,428.51 | 11152851C001019 | 0009 | 473.87 | 2,843.20 | 2,843.20 | 2,843.20 | 9,003.68 | 10 | 10.00% | |
| 14 | MÓDULO DIRECTOR CON CL BIERTA CRISTAL | KUKULCAN | BOSTON 200 X 225 CM | TARJE-PP-19-2019 | CARLOS ZEBADUA JIMENEZ | 28,431.97 | 1712 | nov-19 | 2 | 5,003.46 | 19,428.51 | 11152851C001019 | 0009 | 473.87 | 2,843.20 | 2,843.20 | 2,843.20 | 9,003.68 | 10 | 10.00% | |
| 15 | MÓDULO EJECUTIVO CON PEDESTAL | KUKULCAN | KUDACO P19 150 X 150 CM | TARJE-PP-22-2019 | CARLOS ZEBADUA JIMENEZ | 7,047.99 | 1712 | nov-19 | 2 | 2,231.86 | 4,816.13 | 11152851C001019 | 0011 | 117.47 | 704.80 | 704.80 | 704.80 | 2,231.86 | 10 | 10.00% | |
| 16 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-71-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56495 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 17 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-72-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56495 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 18 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-73-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56495 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 19 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-74-2019 | AURELIA CAST LLO CABRERA | 8,800.01 | 56495 | sep-19 | 4 | 2,933.34 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.34 | 10 | 10.00% | |
| 20 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-75-2019 | AURELIA CAST LLO CABRERA | 8,800.01 | 56495 | sep-19 | 4 | 2,933.34 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.34 | 10 | 10.00% | |
| 21 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-76-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56494 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 22 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-77-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56494 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 23 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-78-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56494 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 24 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-79-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56494 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 25 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-90-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 56494 | sep-19 | 4 | 2,933.33 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.33 | 10 | 10.00% | |
| 26 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-91-2019 | AURELIA CAST LLO CABRERA | 8,800.01 | 56494 | sep-19 | 4 | 2,933.34 | 5,866.67 | 91152851C001019 | 0002 | 293.33 | 880.00 | 880.00 | 880.00 | 2,933.34 | 10 | 10.00% | |
| 27 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-93-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 59122 | oct-19 | 3 | 2,860.00 | 5,940.00 | 91152851C001019 | 0003 | 220.00 | 880.00 | 880.00 | 880.00 | 2,860.00 | 10 | 10.00% | |
| 28 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-94-2019 | AURELIA CAST LLO CABRERA | 8,800.00 | 59122 | oct-19 | 3 | 2,860.00 | 5,940.00 | 91152851C001019 | 0003 | 220.00 | 880.00 | 880.00 | 880.00 | 2,860.00 | 10 | 10.00% | |
| 29 | MINISPLIT 24 BTU Y CONDENSADORA | MIRAGE | 24 BTU | TARJE-PP-95-2019 | AURELIA CAST LLO CABRERA | 8,800.01 | 59122 | oct-19 | 3 | 2,860.01 | 5,940.01 | 91152851C001019 | 0003 | 220.00 | 880.00 | 880.00 | 880.00 | 2,860.01 | 10 | 10.00% | |
| 30 | GABINETE ACÚSTICO | CERWIN VEGA | CVE10NA | TARJE-PP-101-2019 | JP MUSICAL SA DE CV | 7,497.59 | 18562 | dic-19 | 1 | 7,705.86 | - 208.27 | 11152851C001019 | 0005 | 208.27 | 2,499.20 | 2,499.20 | 2,499.20 | 7,705.86 | 3 | 33.33% | |
| 31 | GABINETE ACÚSTICO | CERWIN VEGA | CVE10NA | TARJE-PP-102-2019 | JP MUSICAL SA DE CV | 7,497.60 | 18562 | dic-19 | 1 | 7,705.87 | - 208.27 | 11152851C001019 | 0005 | 208.27 | 2,499.20 | 2,499.20 | 2,499.20 | 7,705.67 | 3 | 33.33% | |

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ÁREA DE RECURSOS MATERIALES Y SERVICIOS GENERALES
"2023, Año de Francisco Villa, el revolucionario del pueblo"



INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2022

| Nº | DESCRIPCIÓN | MARCA | MODELO | NUMERO INVENTARIO | PROVEEDOR | COSTO ORIGINAL | FACTURA | FECHA ADQUISICIÓN | MESES DE USO | DEPRECIACIÓN AL 31/DIC/22 | VALOR CONTABLE AL 31/DIC/22 | CUENTA CONTABLE | DEPRECIACIÓN 2018 | DEPRECIACIÓN 2019 | DEPRECIACIÓN 2020 | DEPRECIACIÓN 2021 | DEPRECIACIÓN 2022 | DEPRECIACIÓN ACUMULADA AL 31/DIC/2022 | VIDA ÚTIL (AÑOS) | % DEPRECIACIÓN | OBSERVACIONES |
|----|--------------------------------------------------------|--------------|------------------------------------|-------------------|----------------------------------------|----------------|--------------|-------------------|--------------|---------------------------|-----------------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------------------------|------------------|----------------|---------------|
| 32 | VIDEOCÁMARA | VIXIA | G21 | TAPJE-PP-109-2019 | TERESA DEL CARRIEN ZAMUDIO BRAVO | 24,999.96 | 351A8 | dic-19 | 1 | 25,694.43 | 694.44 | 31152851C001019 | 694.44 | 8,333.35 | 8,333.33 | 8,333.33 | 25,694.43 | 3 | 33.33% | | |
| 33 | CÁMARA | EOS REBEL | T9 EF-S1855 | TAPJE-PP-110-2019 | TERESA DEL CARRIEN ZAMUDIO BRAVO | 10,000.01 | 351A8 | dic-19 | 1 | 10,277.79 | 277.79 | 31152851C001019 | 277.79 | 3,333.34 | 3,333.34 | 3,333.34 | 10,277.79 | 3 | 33.33% | | |
| 34 | MINISPLIT (MARCA PRIME) Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-121-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.05 | 1228 | sep-20 | 4 | 2,616.68 | 11,883.57 | 91152851C007020 | 516.67 | 1,560.01 | 1,560.01 | 3,616.68 | 10 | 10.00% | | | |
| 35 | MINISPLIT (MARCA PRIME) Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-123-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.05 | 1228 | sep-20 | 4 | 2,616.68 | 11,883.57 | 91152851C007020 | 516.67 | 1,560.01 | 1,560.01 | 3,616.68 | 10 | 10.00% | | | |
| 36 | MINISPLIT Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-125-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.05 | 1233 | nov-20 | 2 | 2,358.34 | 12,141.71 | 91152851C007020 | 258.33 | 1,560.01 | 1,560.01 | 3,358.34 | 10 | 10.00% | | | |
| 37 | MINISPLIT Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-127-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.05 | 1233 | nov-20 | 2 | 2,358.34 | 12,141.71 | 91152851C007020 | 258.33 | 1,560.01 | 1,560.01 | 3,358.34 | 10 | 10.00% | | | |
| 38 | MINISPLIT Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-128-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.05 | 1233 | nov-20 | 2 | 2,358.34 | 12,141.71 | 91152851C007020 | 258.33 | 1,560.01 | 1,560.01 | 3,358.34 | 10 | 10.00% | | | |
| 39 | MINISPLIT Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-131-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.04 | 1233 | nov-20 | 2 | 2,358.34 | 12,141.70 | 91152851C007020 | 258.33 | 1,560.00 | 1,560.00 | 3,358.34 | 10 | 10.00% | | | |
| 40 | MINISPLIT Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-133-2020 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,500.04 | 1228 | sep-20 | 4 | 2,616.68 | 11,883.58 | 91152851C007020 | 516.67 | 1,560.00 | 1,560.00 | 3,616.68 | 10 | 10.00% | | | |
| 41 | MINISPLIT (MARCA AUX) Y CONDENSADORA | AUX | 24C00 BTU | TAPJE-PP-136-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 10,500.00 | 1282 | jul-21 | 6 | 1,575.00 | 8,925.00 | 91152851C001021 | 625.00 | 1,050.00 | 1,050.00 | 1,575.00 | 10 | 10.00% | | | |
| 42 | MINISPLIT (MARCA PRIME) Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-138-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 18,500.00 | 1282 | jul-21 | 6 | 2,775.00 | 15,725.00 | 91152851C001021 | 925.00 | 1,850.00 | 1,850.00 | 2,775.00 | 10 | 10.00% | | | |
| 43 | LIBRERO H190 85 X 30 CON DOS PUERTAS | KUKULCAN | H190 CON DOS PUERTAS | TAPJE-PP-153-2021 | CARLOS ZEBADUA JIMENEZ | 6,427.33 | 3040 | jun-21 | 7 | 1,017.66 | 5,409.67 | 11152851C007021 | 374.83 | 642.73 | 1,017.66 | 10 | 10.00% | | | | |
| 44 | AIRE ACONDICIONADO (MARCA AUX) Y CONDENSADORA | AUX | 18C00 BTU | TAPJE-PP-169-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 15,001.00 | 1282 | jul-21 | 6 | 2,250.15 | 12,750.85 | 91152851C001021 | 710.05 | 1,500.10 | 1,500.10 | 2,250.15 | 10 | 10.00% | | | |
| 45 | AIRE ACONDICIONADO (MARCA CONFORT STAR) Y CONDENSADORA | CONFORT STAR | 60C00 BTU | TAPJE-PP-171-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 32,169.00 | 1282 | jul-21 | 6 | 4,825.35 | 27,343.65 | 91152851C001021 | 1,606.45 | 3,216.90 | 4,825.35 | 10 | 10.00% | | | | |
| 46 | AIRE ACONDICIONADO (MARCA PRIME) Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-173-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 18,500.01 | 1280 | jun-21 | 7 | 2,929.17 | 15,570.84 | 91152851C007021 | 1,078.17 | 1,850.00 | 2,929.17 | 10 | 10.00% | | | | |
| 47 | AIRE ACONDICIONADO Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-175-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 18,500.00 | 1280 | jun-21 | 7 | 2,929.17 | 15,570.83 | 91152851C007021 | 1,078.17 | 1,850.00 | 2,929.17 | 10 | 10.00% | | | | |
| 48 | AIRE ACONDICIONADO Y CONDENSADORA | PRIME | 38C00 BTU | TAPJE-PP-177-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 18,500.00 | 1280 | jun-21 | 7 | 2,929.17 | 15,570.83 | 91152851C007021 | 1,078.17 | 1,850.00 | 2,929.17 | 10 | 10.00% | | | | |
| 49 | NEBULIZADOR | HUDSON | 99U99 (7L) | TAPJE-PP-181-2021 | LIMPIEZA TOTAL SOLISA S RL CV | 11,716.00 | G34208 | oct-21 | 3 | 1,464.50 | 10,251.50 | 21152851C001021 | 212.90 | 1,171.60 | 1,464.50 | 10 | 10.00% | | | | |
| 50 | AUTOMOVIL | RENAULT | DUSTER INTENS | TAPJE-PP-182-2021 | CONFIANZA MOTRIZ S.A. DE C.V. | 302,600.00 | A04159 | nov-21 | 2 | 70,606.87 | 231,993.13 | 11152851C001021 | 10,066.67 | 30,520.00 | 70,606.67 | 5 | 20.00% | | | | |
| 51 | AIRE ACONDICIONADO (MARCA AURUS) | AURUS | 24C00 BTU | TAPJE-PP-187-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 12,440.00 | 1305 | dic-21 | 1 | 1,347.67 | 11,092.33 | 91152851C007021 | 103.67 | 1,244.00 | 1,347.67 | 10 | 10.00% | | | | |
| 52 | MICROFONO INALAMBRIICO | SHURE | BLX24/PG58K12 (SERIE: 3TD01803425) | TAPJE-PP-192-2021 | JP MUSICAL SA DE CV | 7,214.00 | 23958 | dic-21 | 1 | 2,605.06 | 4,608.94 | 11152851C001021 | 200.39 | 2,404.67 | 2,605.06 | 3 | 33.33% | | | | |
| 53 | MICROFONO INALAMBRIICO | SHURE | BLX24/PG58K12 (SERIE: 38J1983260) | TAPJE-PP-193-2021 | JP MUSICAL SA DE CV | 7,214.00 | 23958 | dic-21 | 1 | 2,605.06 | 4,608.94 | 11152851C001021 | 200.39 | 2,404.67 | 2,605.06 | 3 | 33.33% | | | | |
| 54 | MICROFONO INALAMBRIICO | SHURE | BLX24/PG58K12 (SERIE: 3TC21588027) | TAPJE-PP-184-2021 | JP MUSICAL SA DE CV | 7,214.01 | 23958 | dic-21 | 1 | 2,605.06 | 4,608.95 | 11152851C001021 | 200.39 | 2,404.67 | 2,605.06 | 3 | 33.33% | | | | |
| 55 | PANTALLA SMART TV | SONY BRAVIA | 70 PULGADAS | TAPJE-PP-195-2021 | NIUEVA WAL MART MEXICO S. RL CV | 20,999.00 | ICACL8478 10 | dic-21 | 1 | 7,582.97 | 13,416.03 | 91152851C001021 | 603.31 | 6,996.67 | 7,582.67 | 3 | 33.33% | | | | |

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"2023, Año de Francisco Villa, el revolucionario del pueblo"



INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2022

| Nº | DESCRIPCION | MARCA | MODELO | NUMERO INVENTARIO | PROVEEDOR | COSTO ORIGINAL | FACTURA | FECHA ADQUISICION | MESES DE USO | DEPRECIACION AL 31/DIC/22 | VALOR CONTABLE AL 31/DIC/22 | CUENTA CONTABLE | DEPRECIACION 2019 | DEPRECIACION 2020 | DEPRECIACION 2021 | DEPRECIACION 2022 | DEPRECIACION ACUMULADA AL 31 DIC 2022 | VIDA UTIL (AÑOS) | % DEPRECIACION | OBSERVACIONES | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------|----------------|---------------|-------------------|--------------|---------------------------|-----------------------------|-----------------|-------------------|-------------------|-------------------|-------------------|---------------------------------------|------------------|----------------|---------------|-----|
| 66 | REFRIGERADOR Y CONGELADOR COMBINADO | ACROS | MODELO:OT-086FG 8P3 CON DOS PUERTAS, COLOR GRIS DECORADO TAJAVERA | TAPJE-PP-187-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 11,020.00 | 1307 | dic-21 | 1 | 1,193.83 | 9,826.17 | 1241 | 21152851C001021 | 0002 | | 91.85 | 1,102.00 | 1,193.83 | 10 | 10.00% | --- |
| 67 | SHURE SISTEMA | SHURE | BLX188CVL-J11 CON RECP Y M | TAPJE-PP-207-2021 | SUMINISTROS TUXTLA S.A. C.V. | 19,110.00 | 146287 | dic-21 | 1 | 6,900.83 | 12,209.17 | 1242 | 11152851C001021 | 0004 | | 600.83 | 6,370.00 | 6,900.83 | 3 | 33.33% | --- |
| 68 | PANTALLA MULTIMEDIA SCREEN | XX | MSE-244136 | TAPJE-PP-009-2021 | SUMINISTROS TUXTLA S.A. C.V. | 6,583.78 | 146287 | dic-21 | 1 | 1,426.49 | 5,157.29 | 1242 | 11152851C001021 | 0005 | | 109.73 | 1,316.76 | 1,426.49 | 5 | 20.00% | --- |
| 69 | ESCUDO CHIAPAS | SM | TALLADO EN MADEIRA 90 X 80 CMS | TAPJE-PP-10-2021 | SUSANA MARICRUZ GOMEZ | 12,000.00 | D29E84AEE F2C | dic-21 | 1 | 1,300.00 | 10,700.00 | 1247 | 11152851C001021 | 0003 | | 100.00 | 1,200.00 | 1,300.00 | 10 | 10.00% | --- |
| 60 | ESCUDO CHIAPAS | SM | TALLADO EN MADEIRA 90 X 80 CMS | TAPJE-PP-211-2021 | SUSANA MARICRUZ GOMEZ | 12,000.00 | D29E84AEE F2C | dic-21 | 1 | 1,300.00 | 10,700.00 | 1247 | 11152851C001021 | 0003 | | 100.00 | 1,200.00 | 1,300.00 | 10 | 10.00% | --- |
| 61 | KIT GRAN INCULVE 1 BANDERA CON MOÑO, TAMAÑO 36 X 1.50 MTS. DEL ESTADO CHIAPAS, EN TELA RASO, DOBLE TELA, DOS ESCUDOS EN SUBLIMACION CON TIRANTIS PARA SUJETAR, CON MOÑOS Y ASTA BANDERA EN TAMAÑO REGLAMENTARIO, 3 BASES MADERA Y 01 MAZO IJUEZ | SM | SM | TAPJE-PP-212-2021 | TALLERES GRAFICOS CHIAPAS | 8,049.00 | 8983 | dic-21 | 1 | 1,744.08 | 6,305.52 | 1247 | 11152851C001021 | 0002 | | 154.16 | 1,609.82 | 1,744.08 | 5 | 20.00% | --- |
| 62 | JUEGO SALA DOS PIEZAS | OFIMAGEN | SOFA 1 PLAZA OHM 11001 SOFA 2 PLAZAS OHA 11002 | TAPJE-PP-224-2022 | OFIMAGEN S.A. C.V. | 9,224.32 | 21427 | dic-21 | 1 | 999.30 | 8,225.02 | 1241 | 11152851C001021 | 0007 | | 76.87 | 922.43 | 999.50 | 10 | 10.00% | --- |
| 63 | SOPORTE PARA TV MOVIL | SM | CON RUEDAS PARA TELEVISORES LCD LED 4K 32 A 75 PULGADAS | TAPJE-PP-287-2022 | FABIOLA MEZA RUIZ | 16,504.29 | 1bb939ff6844 | dic-21 | 1 | 1,679.63 | 13,824.66 | 1241 | 11152851C001021 | 0003 | | 129.20 | 1,550.43 | 1,679.63 | 10 | 10.00% | --- |
| 64 | LIBRERO FISO CON 2 PUERTAS ABATIBLES | OFIMAGEN | 80X39X180CM. CONSTA 5 ENTREPAÑOS, 1 RESFALDO Y 2 PUERTAS ABATIBLES | TAPJE-PP-24-2022 | OFIMAGEN S.A. C.V. | 8,136.70 | 21471 | dic-21 | 1 | 881.48 | 7,255.22 | 1241 | 11152851C001021 | 0008 | | 67.81 | 813.67 | 881.48 | 10 | 10.00% | --- |
| 65 | LIBRERO FISO CON 2 PUERTAS ABATIBLES | OFIMAGEN | 80X39X180CM. CONSTA 5 ENTREPAÑOS, 1 RESFALDO Y 2 PUERTAS ABATIBLES | TAPJE-PP-225-2022 | OFIMAGEN S.A. C.V. | 8,136.70 | 21471 | dic-21 | 1 | 881.48 | 7,255.22 | 1241 | 11152851C001021 | 0008 | | 67.81 | 813.67 | 881.48 | 10 | 10.00% | --- |
| 66 | LIBRERO FISO CON 2 PUERTAS ABATIBLES | OFIMAGEN | 80X39X180CM. CONSTA 5 ENTREPAÑOS, 1 RESFALDO Y 2 PUERTAS ABATIBLES | TAPJE-PP-226-2022 | OFIMAGEN S.A. C.V. | 8,136.70 | 21471 | dic-21 | 1 | 881.48 | 7,255.22 | 1241 | 11152851C001021 | 0008 | | 67.81 | 813.67 | 881.48 | 10 | 10.00% | --- |
| 67 | LIBRERO FISO CON 2 PUERTAS ABATIBLES | OFIMAGEN | 80X39X180CM. CONSTA 5 ENTREPAÑOS, 1 RESFALDO Y 2 PUERTAS ABATIBLES | TAPJE-PP-227-2022 | OFIMAGEN S.A. C.V. | 8,136.70 | 21471 | dic-21 | 1 | 881.48 | 7,255.22 | 1241 | 11152851C001021 | 0008 | | 67.81 | 813.67 | 881.48 | 10 | 10.00% | --- |
| 68 | LIBRERO FISO CON 2 PUERTAS ABATIBLES | OFIMAGEN | 80X39X180CM. CONSTA 5 ENTREPAÑOS, 1 RESFALDO Y 2 PUERTAS ABATIBLES | TAPJE-PP-228-2022 | OFIMAGEN S.A. C.V. | 8,136.72 | 21471 | dic-21 | 1 | 881.48 | 7,255.24 | 1241 | 11152851C001021 | 0008 | | 67.81 | 813.67 | 881.48 | 10 | 10.00% | --- |
| 69 | SOFA DE 3 PLAZAS | ALBAR | MCINACO | TAPJE-PP-297-2022 | PROMOTOR A COMERCIAL TORRES BATIZ S.A. | 6,759.32 | 15994 | dic-21 | 1 | 732.28 | 6,027.06 | 1241 | 11152851C001021 | 0022 | | 66.33 | 676.93 | 732.26 | 10 | 10.00% | --- |
| 70 | NICHO PARA BANDERA | TORRES BATIZ | EN MADERA Y CRISTAL, TAMAÑO ESTANDAR 2.10 X 0.42 X 0.36 MTS. COLOR CAOBA, TRES PAREDES CRISTAL | TAPJE-PP-02-2022 | PROMOTOR A COMERCIAL TORRES BATIZ S.A. C.V. | 17,808.32 | 15989 | dic-21 | 1 | 1,829.23 | 15,979.09 | 1241 | 11152851C001021 | 0021 | | 148.40 | 1,780.83 | 1,829.23 | 10 | 10.00% | --- |
| 71 | NICHO PARA BANDERA | TORRES BATIZ | EN MADERA Y CRISTAL, TAMAÑO ESTANDAR 2.10 X 0.42 X 0.36 MTS. COLOR CAOBA, TRES PAREDES CRISTAL | TAPJE-PP-03-2022 | PROMOTOR A COMERCIAL TORRES BATIZ S.A. C.V. | 17,808.32 | 15989 | dic-21 | 1 | 1,829.23 | 15,979.09 | 1241 | 11152851C001021 | 0021 | | 148.40 | 1,780.83 | 1,829.23 | 10 | 10.00% | --- |
| 72 | NICHO PARA BANDERA | TORRES BATIZ | EN MADERA Y CRISTAL, TAMAÑO ESTANDAR 2.10 X 0.42 X 0.36 MTS. COLOR CAOBA, TRES PAREDES CRISTAL | TAPJE-PP-04-2022 | PROMOTOR A COMERCIAL TORRES BATIZ S.A. C.V. | 17,808.32 | 15989 | dic-21 | 1 | 1,829.23 | 15,979.09 | 1241 | 11152851C001021 | 0021 | | 148.40 | 1,780.83 | 1,829.23 | 10 | 10.00% | --- |

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TRIBUNAL ADMINISTRATIVO
DEL PODER JUDICIAL DEL ESTADO DE CHIAPAS
UNIDAD DE APOYO ADMINISTRATIVO
ÁREA DE RECURSOS MATERIALES Y SERVICIOS GENERALES
"2023, Año de Francisco Villa, el revolucionario del pueblo"



INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2022

| Nº. | DESCRIPCIÓN | MARCA | MODELO | NÚMERO INVENTARIO | PROVEEDOR | COSTO ORIGINAL | FACTURA | FECHA ADQUISICIÓN | MESES DE USO | DEPRECIACIÓN AL 31/DIC/22 | VALOR CONTABLE AL 31/DIC/22 | CUENTA CONTABLE | DEPRECIACIÓN 2019 | DEPRECIACIÓN 2020 | DEPRECIACIÓN 2021 | DEPRECIACIÓN 2022 | DEPRECIACIÓN ACUMULADA AL 31/DIC/2022 | VIDA ÚTIL (AÑOS) | % DEPRECIACIÓN | OBSERVACIONES | |
|-----|--------------------------------------------------------------------------|----------|------------------------------------|-------------------|----------------------------------------|----------------|---------|-------------------|--------------|---------------------------|-----------------------------|-----------------|-------------------|-------------------|-------------------|-------------------|---------------------------------------|------------------|----------------|---------------|--|
| 73 | LIBRERO H180 | KUKULCAN | 80 X 40 CM CON DOS PUERTAS 180 CM | TAPJE-PP-15-2022 | CARLOS ZEBADUA JIMENEZ | 6,745.12 | 3677 | dic-21 | 1 | 730.72 | 6,014.40 | 1241 | 11152851C001021 | 0010 | | 58.21 | 674.51 | 730.72 | 10 | 10.00% | |
| 74 | LIBRERO H180 | KUKULCAN | 80 X 40 CM CON DOS PUERTAS H180 CM | TAPJE-PP-16-2022 | CARLOS ZEBADUA JIMENEZ | 6,745.12 | 3677 | dic-21 | 1 | 730.72 | 6,014.40 | 1241 | 11152851C001021 | 0010 | | 58.21 | 674.51 | 730.72 | 10 | 10.00% | |
| 75 | LIBRERO H180 | KUKULCAN | 80 X 40 CM CON DOS PUERTAS H180 CM | TAPJE-PP-17-2022 | CARLOS ZEBADUA JIMENEZ | 6,745.12 | 3677 | dic-21 | 1 | 730.72 | 6,014.40 | 1241 | 11152851C001021 | 0010 | | 58.21 | 674.51 | 730.72 | 10 | 10.00% | |
| 76 | LIBRERO H180 | KUKULCAN | 80 X 40 CM CON DOS PUERTAS H180 CM | TAPJE-PP-18-2022 | CARLOS ZEBADUA JIMENEZ | 6,745.13 | 3677 | dic-21 | 1 | 730.72 | 6,014.41 | 1241 | 11152851C001021 | 0010 | | 58.21 | 674.51 | 730.72 | 10 | 10.00% | |
| 77 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-79-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 78 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-79-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 79 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-80-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 80 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-81-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 81 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-82-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 82 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-83-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 83 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-84-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 84 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-85-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 85 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-86-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.89 | 3674 | dic-21 | 1 | 1,072.36 | 8,826.53 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 86 | MODULO EJECUTIVO KUDACO | KUKULCAN | 150 X 150 CM CON PEDESTAL | TAPJE-PP-87-2022 | CARLOS ZEBADUA JIMENEZ | 9,899.85 | 3674 | dic-21 | 1 | 1,072.35 | 8,826.50 | 1241 | 11152851C001021 | 0012 | | 82.49 | 989.87 | 1,072.56 | 10 | 10.00% | |
| 87 | INTERRUPTOR TERMOMAGNETICO | SQUARE | 3X150 | TAPJE-PP-04-2022 | AURELIA CAST LLO CARRERA | 9,419.90 | 114730 | mar-22 | 10 | 784.99 | 9,634.91 | 1248 | 11152818C007022 | 0002 | | | 784.99 | 784.99 | 10 | 10.00% | |
| 88 | AIRE ACONDICIONADO (MARCA AURUS) | AURUS | 18000 BTU | TAPJE-PP-195-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 9,160.01 | 1305 | dic-21 | 1 | 992.33 | 9,167.68 | 1241 | 91152851C007021 | 0005 | | 76.33 | 916.00 | 992.53 | 10 | 10.00% | |
| 89 | AIRE ACONDICIONADO (SERIE: 0655, F0187) | AURUS | ARL24A2DF | TAPJE-PP-196-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 9,826.67 | 1310 | dic-21 | 1 | 1,064.56 | 8,762.11 | 1241 | 91152851C001021 | 0011 | | 81.89 | 982.67 | 1,064.56 | 10 | 10.00% | |
| 90 | AIRE ACONDICIONADO (SERIE: 0571, 0584) | AURUS | ARL24A2DF | TAPJE-PP-201-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 9,826.67 | 1310 | dic-21 | 1 | 1,064.56 | 8,762.11 | 1241 | 91152851C001021 | 0011 | | 81.89 | 982.67 | 1,064.56 | 10 | 10.00% | |
| 91 | AIRE ACONDICIONADO (SERIE: 0180, 0163) | AURUS | ARL24A2DF | TAPJE-PP-203-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 9,826.68 | 1310 | dic-21 | 1 | 1,064.55 | 8,762.13 | 1241 | 91152851C001021 | 0011 | | 81.89 | 982.67 | 1,064.55 | 10 | 10.00% | |
| 92 | AIRE ACONDICIONADO (SERIE: 0179, 0049) | AURUS | ARL18A20F | TAPJE-PP-205-2021 | CLIMATIZACION Y PROYECTOS S.A. DE C.V. | 7,520.00 | 1310 | dic-21 | 1 | 814.67 | 6,705.33 | 1241 | 91152851C001021 | 0012 | | 62.67 | 752.00 | 814.67 | 10 | 10.00% | |
| 93 | SILLON EJECUTIVO RESPALDO ALTO, BRAZO EN SOLERA ACERO TERMINADA EN CROMO | OFIMAGEN | BM 190GL | TAPJE-PP-268-2022 | OFIMAGEN S.A. DE C.V. | 6,324.30 | 21443 | dic-21 | 1 | 685.13 | 5,639.17 | 1241 | 11152851C001021 | 0009 | | 52.70 | 632.43 | 685.13 | 10 | 10.00% | |
| 94 | SILLON EJECUTIVO RESPALDO ALTO, BRAZO EN SOLERA ACERO TERMINADA EN CROMO | OFIMAGEN | BM 190GL | TAPJE-PP-269-2022 | OFIMAGEN S.A. DE C.V. | 6,324.29 | 21443 | dic-21 | 1 | 685.13 | 5,639.16 | 1241 | 11152851C001021 | 0009 | | 52.70 | 632.43 | 685.13 | 10 | 10.00% | |
| 95 | CREDENZA WORKER | KUKULCAN | 160 X 90 CM CON PUERTAS CORREDIZAS | TAPJE-PP-89-2022 | CARLOS ZEBADUA JIMENEZ | 6,422.29 | 3670 | dic-21 | 1 | 685.75 | 5,726.54 | 1241 | 11152851C001021 | 0011 | | 53.52 | 642.23 | 685.75 | 10 | 10.00% | |
| 96 | CREDENZA WORKER | KUKULCAN | 160 X 90 CM CON PUERTAS CORREDIZAS | TAPJE-PP-90-2022 | CARLOS ZEBADUA JIMENEZ | 6,422.29 | 3670 | dic-21 | 1 | 685.75 | 5,726.54 | 1241 | 11152851C001021 | 0011 | | 53.52 | 642.23 | 685.75 | 10 | 10.00% | |
| 97 | CREDENZA WORKER | KUKULCAN | 160 X 90 CM CON PUERTAS CORREDIZAS | TAPJE-PP-91-2022 | CARLOS ZEBADUA JIMENEZ | 6,422.29 | 3670 | dic-21 | 1 | 685.75 | 5,726.54 | 1241 | 11152851C001021 | 0011 | | 53.52 | 642.23 | 685.75 | 10 | 10.00% | |
| 98 | CREDENZA WORKER | KUKULCAN | 160 X 90 CM CON PUERTAS CORREDIZAS | TAPJE-PP-92-2022 | CARLOS ZEBADUA JIMENEZ | 6,422.29 | 3670 | dic-21 | 1 | 685.75 | 5,726.54 | 1241 | 11152851C001021 | 0011 | | 53.52 | 642.23 | 685.75 | 10 | 10.00% | |
| 99 | CREDENZA WORKER | KUKULCAN | 160 X 90 CM CON PUERTAS CORREDIZAS | TAPJE-PP-93-2022 | CARLOS ZEBADUA JIMENEZ | 6,422.29 | 3670 | dic-21 | 1 | 685.75 | 5,726.54 | 1241 | 11152851C001021 | 0011 | | 53.52 | 642.23 | 685.75 | 10 | 10.00% | |
| 100 | CREDENZA WORKER | KUKULCAN | 160 X 90 CM CON PUERTAS CORREDIZAS | TAPJE-PP-94-2022 | CARLOS ZEBADUA JIMENEZ | 6,422.31 | 3670 | dic-21 | 1 | 685.75 | 5,726.56 | 1241 | 11152851C001021 | 0011 | | 53.52 | 642.23 | 685.75 | 10 | 10.00% | |



TRIBUNAL ADMINISTRATIVO
DEL PODER JUDICIAL DEL ESTADO DE CHIAPAS
UNIDAD DE APOYO ADMINISTRATIVO
ÁREA DE RECURSOS MATERIALES Y SERVICIOS GENERALES
"2023, Año de Francisca Villa, la revolucionaria del pueblo"



INVENTARIO DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2022

| Nº. | DESCRIPCIÓN | MARCA | MODELO | NÚMERO INVENTARIO | PROVEEDOR | COSTO ORIGINAL | FACTURA | FECHA ADQUISICIÓN | MESES DE USO | DEPRECIACIÓN AL 31/DIC/22 | VALOR CONTABLE AL 31/DIC/22 | CUENTA CONTABLE | DEPRECIACIÓN 2019 | DEPRECIACIÓN 2020 | DEPRECIACIÓN 2021 | DEPRECIACIÓN 2022 | DEPRECIACIÓN ACUMULADA AL 31 DIC 2022 | VIDA UTIL (AÑOS) | % DEPRECIACIÓN | OBSERVACIONES | | |
|-----|----------------------------------------------------------------------|-----------|----------------------------------------------------|-------------------|---------------------------------------------------|----------------|---------|-------------------|--------------|---------------------------|-----------------------------|----------------------|-------------------|-------------------|-------------------|-------------------|---------------------------------------|------------------|----------------|---------------|---|--|
| 101 | INTERFUJTOR TERMOMAGNETICO 3X150 SQUARE. PRECIO UNITARIO \$ 8,932.00 | SQUARE | 3X150 | TAPJE-PP-508-2022 | CAST LLO CABRERA AURELIA | 10,361.12 | 118578 | may-22 | 8 | 690.74 | 9,670.38 | 1248 11152814C005022 | 0002 | | | | 690.74 | 690.74 | 10 | 10.00% | | |
| 102 | SOORTE P/TV | MANHATTAN | TIPO CARRO 37 A 100 | TAPJE-PP-644-2022 | SUMINISTROS TUTTLA SA. C.V. | 11,733.42 | 94321 | ago-22 | 5 | 488.89 | 11,244.53 | 1241 11152838C020022 | 0003 | | | | 488.89 | 488.89 | 10 | 10.00% | | |
| 103 | CAMARA | SONY | FULL - FRAME ALPHA 7C +LENTE FE 28 - 60 MM F1A-5.8 | TAPJE-PP-646-2022 | TECNOLOGIA Y COMPONENTES EN COMPUTACION, SA DE CV | 44,989.99 | 37F5B | ago-22 | 5 | 6,243.75 | 38,758.23 | 1242 31152838C020022 | 0002 | | | | 6,243.75 | 6,243.75 | 3 | 33.30% | | |
| 104 | PANTALLA 4K ULTRA HD | TCL | TCL 4K ULTRA HD 75 TV SERIE A4 ANDROID TV | TAPJE-PP-648-2022 | DISTRIBUIDORA LIVERPOOL, SA DE CV | 20,355.75 | 82591 | sep-22 | 4 | 678.53 | 19,677.23 | 1241 31152838C020022 | 0008 | | | | 678.53 | 678.53 | 10 | 10.00% | | |
| 105 | TV 43 4K | HISENSE | 43 UHD 4K A8 SERIES | TAPJE-PP-661-2022 | NEWVA WALMART MEXICO S. R.L. C.V. | 6,799.00 | 1361 | sep-22 | 4 | 226.63 | 6,572.37 | 1241 31152818C007022 | 0003 | | | | 226.63 | 226.63 | 10 | 10.00% | | |
| X | X | X | X | X | SUMAS | \$1,502,493.23 | X | X | X | X | \$ 1,155,645.34 | X | X | X | \$ 6,874.15 | \$ 49,989.18 | \$ 81,313.62 | \$ 206,663.94 | \$ 346,845.89 | X | X | |

ELABORO
L.C. JESÚS BERNARDO NÁJERA VÁZQUEZ

REVISÓ
C.P. ALVARO ENRIQUE ESTRADA DÍAZ

AUTORIZÓ
L.C. MARIA DEL ROSARIO AVENDAÑO PÉREZ

