

Pensiones Civiles del Estado de Chihuahua
Relación de Bienes Muebles que componen su patrimonio
Al 31 de diciembre de 2023

Código	Descripción del Bien	Valor en libros
A01-001	ACCESS POINT LINKSYS WAP54G FAC. 451	
A01-001	ARCHIVERO PARA 900 ROLLOS DE PELICULA	\$1,046.50
A01-002	ARCHIVERO 4 CAJONES TAM OFICIO PM STEELE B	\$15.89
A01-002	ACCESS POINT LINKSYS WAP54G FAC. 451	\$3.31
A01-003	ACCESS POINT LINKSYS WAP54G FAC. 451	\$1,046.50
A01-004	ACCESS POINT LINKSYS WAP54G FAC. 451	\$1,046.50
A01-004	ARCHIVERO METALICO PARA MICROFICHAS	\$1,046.50
A01-005	ACCESS POINT LINKSYS WAP54G FAC. 451	\$9.95
A01-005	ARCHIVERO METALICO PARA MICROFICHAS	\$1,046.50
A01-005	ASPIRADOR	\$182.85
A01-006	ACCESS POINT LINKSYS WAP54G FAC. 451	\$882.10
A01-006	APARATO DE SUCCION S L3921	\$1,046.50
A01-007	ARCHIVERO METALICO PARA MICROFICHAS	\$2,087.80
A01-008	ARCHIVERO 3 CAJONES OFICIO STEELE AMARILLO	\$182.85
A01-010	APARATO DE SUCCION S L3920	\$3.57
A01-013	ASPIRADOR SCHUCO-VAC FAC-37627	\$2,087.80
A01-017	ARCHIVERO 3 CAJONES OFICIO PM STEELE BLANCO	\$1,643.40
A01-018	ARCHIVERO P M STEEL CARTA 3 GAVETAS	\$2.68
A01-021	ASPIRADOR DE THOMAS FAC. 10549	\$2.95
A01-022	ASPIRADOR DE SECRECIONES FAC. 11047	\$4,266.49
A01-023	ASPIRADOR DE SECRECIONES FAC. 13475	\$3,680.00
A01-027	ARCHIVERO PM STEELE TAM OFICIO 3 GAVETAS	\$5,175.00
A01-035	ASPIRADOR DE FLEMAS UMED FAC. 11530	\$1.78
A01-036	ASPIRADOR DE FLEMAS UMED FAC. 11530	\$3,783.50
A01-037	ASPIRADOR DE FLEMAS S HMY2299 FACT. 256	\$3,783.50
A01-038	ARCHIVERO PM STEELE OFICIO 3 GAVETAS	\$3,468.40
A01-038	ASPIRADOR DE FLEMAS HERGOM S HMY1456 F.256	\$2.68
A01-039	ARCHIVERO PM STEELE OFICIO 3 GAVETAS	\$3,468.40
A01-039	ASPIRADOR DE FLEMAS HERGOM S HMY2300 F.256	\$2.68
A01-040	ASPIRADOR DE FLEMAS HERGOM S HMY1455 F.256	\$3,468.40
A01-041	ASPIRADOR DE SECRECIONES LCSU 4 F.A 47	\$3,468.40
A01-042	ASPIRADOR DE SECRECIONES LCSU 4 F.A 47	\$16,820.00
A01-043	ASPIRADOR VACU-AIDE DEVILBIS PED FACT.506	\$16,820.00
A01-043	EQUIPAMIENTO DE AMBULANCIA CHEVROLET F. 194	\$3,787.05
A01-044	ASPIRADOR PORTATIL MOD PM-60 FACT.6165	\$185,867.60
A01-045	ASPIRADOR PORTATIL 18 LTS HERGOM FACT.6192	\$4,872.00
A01-046	ARCHIVERO PM STEELE OFICIO 3 GAVETAS	\$4,872.00
A01-046	ASPIRADOR DE SECRECIONES FACT.11318	\$2.68
A01-047	ASPIRADOR DE SECRECIONES FACT.11318	\$7,540.00
A01-048	ASPIRADOR DE SECRECIONES FACT.11932	\$7,540.00
A01-048	V.W. EUROVAN 2006 S WV2LD17H36H014814	\$7,540.00
A01-049	ASPIRADOR ELECTRICO PORTATIL FACT.1047	\$297,461.00
A01-050	ARCHIVERO 3 GAVETAS	\$7,888.00
A01-050	ASPIRADOR MANUAL FACT.1047	\$2.68
A01-051	ARCHIVERO 4 GAVETAS S/M	\$928.00
A01-051	ASP PORTATIL ERGOM S/Y01808111864 F. CH1703	\$3.31
A01-052	ASPIRADOR PORTATIL CONTINUO ERGOM FACT.593	\$3,596.00
A01-053	ASPIRADOR PORTATIL C/CAPACID 1000ML F.C820	\$4,431.20
A01-053	FORD TRANSIT VAN 2011 S.WFORS4K56BJA05377	\$4,135.40
A01-054	ARCHIVERO 4 GAVETAS	\$352,307.00
A01-054	ASPIRADOR 1L SN YY02005002836 F-RRM5741	\$3.31
A01-054	NISSAN SENTRA CVT 2011 S.3N1AB6AD9BL722143	\$3,596.00
A01-055	ARCHIVERO TARJETERO C/10 GAVETAS	\$206,388.00
A01-055	ASPIRADOR 1L SN YY02204002564 F-RRM5741	\$9.41
A01-055	NISSAN TSURU GSII 2012 S.3N1EB31S5CK317614	\$3,596.00
A01-057	ARCHIVERO 2 GAVETAS OFICIO DM NACIONAL	\$138,048.00
A01-057	NISSAN TSURU GSII 2012 S.3N1EB31S6CK311983	\$2.60
A01-058	ARCHIVERO 2 GAVETAS OFICIO DM NACIONAL	\$138,048.00
A01-058	NISSAN TSURU GSII 2012 S.3N1EB31S9CK313081	\$0.65
A01-059	ARCHIVERO 3 GAVETAS OFICIO DM NAC	\$138,048.00
A01-061	ARCHIVERO TARJETERO PM STEELE BLANCO C/7	\$1.79
A01-061	NISSAN TSURU GSII 2012 S.3N1EB31S1CK317366	\$5.17
A01-062	ARCHIVERO DE DOS CAJONES BLANCO	\$138,048.00
A01-062	NISSAN TSURU GSII 2012 S.3N1EB31SOCK317696	\$2.70
A01-063	ARCHIVERO C/2 CAJONES AMARILLO	\$138,048.00
A01-064	ARCHIVERO 3 CAJONES OFICIO PM STEELE BLANCO	\$2.60
A01-064	AMBULANC MERC BENZ 2011 S.WD3YE7816B5488401	\$3.31
A01-065	AMBULANC MERC BENZ 2011 S.WD3YE7814B5488400	\$996,277.60
A01-068	CHEVROLET SUBURBAN 2014 S.1GNSC8E09ER115410	\$996,277.60
A01-069	CHEVROLET MATIZ 2014 S.KL8MJ6A03EC006213	\$627,917.00
A01-070	ARCHIVERO BLANCO 2 CAJONES	\$111,465.00
A01-070	CHEVROLET MATIZ 2014 S.KL8MJ6A07EC001886	\$0.67
A01-071	TOYOTA H 2013 S.JTFPX22P6D0041245 F.VD13837	\$111,465.00
A01-072	TOYOTA H 2013 S.JTFPX22P9D0040364 F.VD13838	\$331,500.00
A01-073	TOYOTA H 2013 S.JTFPX22PXD0041247 F.VD13836	\$331,500.00
A01-074	RAM PMASTER 2020 S.3C6TRVCG7LE120180 F.7226	\$331,500.00
		\$999,920.00

U05-053	LAPTOP HP NOTEBOOK S.5CG5295VSN FACT.4543	\$26,253.70
U05-054	LAPTOP HP NOTEBOOK S.5CG5295WYF FACT.4543	\$26,253.70
U05-055	LAPTOP HP NOTEBOOK S.5CG5295CR8 FACT.4543	\$26,253.70
U05-056	LAPTOP HP SPECTRE S.5CD5459XQM FACT.BD23	\$26,253.70
U05-057	LAPTOP HP NOTEBOOK S.5CG5295JPJ FACT.4543	\$26,253.70
U05-058	LAPTOP HP NOTEBOOK S.5CG5295WQH FACT.4543	\$26,253.70
U05-059	LAPTOP HP NOTEBOOK S.5CG5295CRT FACT.4543	\$26,253.70
U05-060	LAPTOP HP NOTEBOOK S.5CG5295WGH FACT.4543	\$26,253.70
U05-061	LAPTOP LENOVO IDEAPAD S.CB35442941 F.4345	\$20,323.66
U05-062	LAPTOP LENOVO IDEAPAD S.CB33823284 F.4543	\$20,323.66
U05-064	LAPTOP HP ENVY ROJA S.8CG5362J51 F.1699	\$10,515.40
U05-065	LAPTOP HP PROBOOK 440 S.5CD542559G F.4719	\$14,993.00
U05-066	PORTATIL LENOVO IDEAPAD S.MP193M59 F.84206	\$13,490.80
U05-067	PORTATIL LENOVO IDEAPAD S.MP193RHL F.84206	\$13,490.80
U05-068	PORTATIL LENOVO IDEAPAD S.MP193MQN F.84206	\$13,490.80
U05-069	PORTATIL LENOVO IDEAPAD S.MP192UUR F.32243	\$12,161.44
U05-070	PORTATIL LENOVO IDEAPAD S.MP192UUR F.23471	\$15,197.16
U05-071	LAPTOP HP NOTEBOOK 250 S.CND04258TC F.1328	\$21,774.86
U05-072	LAPTOP HP NOTEBOOK S.5CG1048ZHV FACT.6695	\$13,640.44
U05-073	LAPTOP DELL CORE S.86M12Q3 F.11585	\$27,489.38
U05-074	LAPTOP DELL CORE I5 8GB SN.1JSWWL3 FUA1048	\$20,045.38
U05-075	LAPTOP DELL CORE I5 8GB SN.32SWWL3 FUA1048	\$20,045.38
U05-076	LAPTOP DELL CORE I5 8GB SN.3HSWWL3 FUA1048	\$20,045.38
U05-077	LAPTOP DELL CORE I5 8GB SN.6HSWWL3 FUA1048	\$20,045.38
U05-078	LAPTOP DELL CORE I5 8GB SN.9VRWWL3 FUA1048	\$20,045.38
U05-079	LAPTOP DELL CORE I5 8GB NS.CDSWWL3 FUA1048	\$20,045.38
U05-080	LAPTOP DELL CORE I5 8GB SN.FXRWWL3 FUA1048	\$20,045.38
U05-081	LAPTOP DELL CORE I5 8GB NS.GGSWWL3 FUA1048	\$20,045.38
U05-082	LAPTOP DELL INSPIRON 8GB SN.3KF4ZJE F.11304	\$12,354.00
U05-083	HP ELITEBOOK G9 INTEL SN.5CD250H87R F-1201	\$44,114.80
U05-084	LAPTOP DELL CORE I7 SN.2299YW3 F.12492	\$15,689.00
U05-085	LAPTOP DELL CORE I7 SN.H199YW3 F.12492	\$15,689.00
U05-086	LAPTOP DELL CORE I7 SN.G199YW3 F.12492	\$15,689.00
U05-087	LAPTOP DELL CORE I7 SN.J199YW3 F.12492	\$15,689.00
U05-088	LAPTOP DELL CORE I7 SN.1299YW3 F.12492	\$15,689.00
U05-089	DELL LATITUDENS DP2MGX3(DONACION/SANTANDER)	\$24,649.46
U05-090	DELL LATITUDENS 3TCMGX3(DONACION/SANTANDER)	\$24,649.46
U05-091	DELL LATITUDENS 127MGX3(DONACION/SANTANDER)	\$24,649.46
U05-092	DELL LATITUDENS DHC MGX3(DONACION/SANTANDER)	\$24,649.46
U05-093	DELL LATITUDENS 8N7MGX3(DONACION/SANTANDER)	\$24,649.46
U05-094	DELL LATITUDENS FW7MGX3(DONACION/SANTANDER)	\$24,649.46
U05-095	DELL LATITUDENS CQ2MGX3(DONACION/SANTANDER)	\$24,649.46
U05-096	DELL LATITUDE NS.3K7MGX3(DONACION/SANTANDER)	\$24,649.46
U05-097	DELL LATITUDE NS.1RSMGX3(DONACION/SANTANDER)	\$24,649.46
U05-098	DELL LATITUDE NS.304MGX3(DONACION/SANTANDER)	\$24,649.46
U05-099	DELL LATITUDE NS.1VCMGX3(DONACION/SANTANDER)	\$24,649.46
U06-001	UNIDAD PAQUETE FRIO/CALOR LENNOX F.MA86155	\$49,403.24
U06-002	UNIDAD F/C LENNOX 3RT S.1619C42236 F.104368	\$43,384.68
U06-003	ALMACENAMIENTO TIPO DAS MARCA TERRAMASTER M	\$25,462.58
V01-001	NVR VIDEOGRABACION HIKVISION F.4621 Y.4734	\$55,580.04
V01-002	NVR VIDEOGRABACION HIKVISION F.4621 Y.4734	\$17,062.46
V02-012	VIDEOGRAB. PHILIPS S.JG019941502674 F.8240	\$1,299.02
V02-015	VIDEOGRABADORA DAEWOOD S.MV26A08795 F.6125	\$1,437.50
V02-016	VIDEOGRABADORA DAEWOOD S.MV93C57445 F.6723	\$1,725.00
V02-017	VIDEOGRAB L.G.S405D129492 F993396 (DONADA)	\$1,671.16
V03-001	VITRINA DE ALUMINIO	\$2,750.00
V03-001	VENT. PEDIAT. P/MAQU. ANEST. OHMEDA F.375	\$24,909.00
V03-002	VENT. PEDIAT. P/MAQU. ANEST. OHMEDA F.375	\$24,909.00
V03-003	VENT. PEDIAT. P/MAQU. ANEST. OHMEDA F.375	\$24,909.00
V04-001	VENT.DE PRESION AUTOVENT S.20011217006 F198	\$30,820.00
V04-003	VENTILADOR BIPAP STELLAR 150 RES MED F.1288	\$79,325.00
V04-005	BIPAP A30 CON ACCESORIOS FACT.131695	\$102,127.51
V04-006	SIST DE VENT NEWPORT S.N17HT720620420 F.848	\$261,754.00
V04-007	VENTILADOR DE TRASLADO F-D198	\$291,067.20
V05-001	VITRINA MODELO HAMILTON FACT.11466	\$3,668.91

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor

Lic. Francisco Hugo Gutiérrez Dávila
Director General

C.P.C. Gilberto Montañez Pérez
Director de Finanzas