

ORQUESTA FILARMONICA DE ACAPULCO COMO ESTABLECIMIENTO PUBLICO DE BIENESTAR SOCIAL
INVENTARIO GENERAL DE BIENES MUEBLES AL 31 DE DICIEMBRE DE 2025

| CANTIDAD | NOMBRE | MARCA / MODELO | SERIE | CUENTA ARMONIZADA | VALOR | DEPRECIACION | | | SALDO | EST FISICO | AREA | RESPONSABLE |
|----------|--|----------------------|------------------|----------------------|-----------------|-----------------|--------------|-----------------|-----------------|------------|-------------------|---------------------------------|
| | | | | | | DEP.ACUM. | 2025 | SUMA | | | | |
| | 1240 BIENES MUEBLES (5000) | | | | \$ 4,044,041.63 | \$ 1,130,958.08 | \$ 59,955.00 | \$ 1,190,913.08 | \$ 2,853,128.55 | | | |
| | 1241 MOBILIARIO Y EQUIPO DE ADMINISTRACION (5100) | | | | \$ 432,626.05 | \$ 113,013.75 | \$ 8,705.00 | \$ 121,718.75 | \$ 310,907.30 | | | |
| | 1241-1 MOBILIARIO Y EQUIPO DE ADMINISTRACION (511) | | | | \$ 5,748.00 | \$ 4,348.00 | \$ 100.00 | \$ 4,448.00 | \$ 1,300.00 | | | |
| 1 | ESCRITORIO FAC/915290 | MONTERREY | | CBM-1241-1-51101-003 | 5,748.00 | 4,348.00 | 100.00 | 4,448.00 | 1,300.00 | B | DEPTO. CONTAB. | C.P. ARTURO JUAREZ PAVON |
| | EQUIPO DE RADIO COMUNICACIÓN (1241-1-2-9-51908) | | | | \$ 9,628.00 | \$ 2,528.00 | \$ 100.00 | \$ 2,628.00 | \$ 7,000.00 | | | |
| 1 | CONMUTADOR Y TARIETA FAC/1264 | PANASONIC/KXT82 | 5DAT047909 | CBM-1241-9-51908-015 | 9,628.00 | 2,528.00 | 100.00 | 2,628.00 | 7,000.00 | B | DIR. GRAL. | LIC. ALEJANDRO JUAREZ DIAZ |
| | EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE LA INFORMACION (1241-3-51503) | | | CBM-1241-3-51503 | 417,250.05 | 106,137.75 | 8,505.00 | 114,642.75 | 302,607.30 | | | |
| 1 | C.P.U / Torre 15/12/2012 | HP / EliteDesk800MXL | 41912frg1 | CBM-1241-3-51503-013 | 14,998.03 | 14,963.03 | 5.00 | 14,968.03 | 30.00 | B | DIR. ADVA. | C.P. ELISABETH HERNANDEZ BRAVO |
| 1 | IMPRESORA MULTIFUNCIONAL 05/02/2016 | CANON / F157002 | GSU12603 | CBM-1241-3-51503-016 | 6,000.00 | 5,000.00 | 100.00 | 5,100.00 | 900.00 | B | DIR. ADVA. | ESMERALDA ANDRADE MARTINEZ |
| 1 | EQUIPO DE COMPUTO INTEGRADO (COMPLETO) 22" D 14/09/2012 | LENOVO / VS1309V1J2 | VS80682203 | CBM-1241-3-51503-017 | 10,000.00 | 5,717.68 | 100.00 | 5,817.68 | 4,182.32 | B | DIR. ADVA. | ESMERALDA ANDRADE MARTINEZ |
| 1 | EQUIPO DE COMPUTO (CPU AZTECK Y MONITOR ACER-S-MMLY6AM001501028F8504)ENSAMBLADO(T.M.G B.B85,PROC.INTEL3.1 GHZMEM.8GB.DISCO DURO 1TB.TECLADO, MOUSE ACTECK ANTENA TP LINK S-214C220004403) DONADO. 25/05/2015 FAC-149 | AZTECK/ACER | 940399101057 | CBM-1241-3-51503-018 | 9,760.59 | 4,960.59 | 100.00 | 5,060.59 | 4,700.00 | M | DEPTO. CONTAB. | L.C. ARTURO JUAREZ PAVON |
| 1 | EQUIPO DE COMPUTO (CPU AZTECK Y MONITOR ACER-S-MMLY6AM001501028F18504)ENSAMBLADO(T.M.G B.B85,PROC.INTEL3.1 GHZMEM.8GB.DISCO DURO 1TB.TECLADO, MOUSE ACTECK, ANTENA TP LINK S-214C220004389) DONADO. 25/05/2015 FAC-149 | AZTECK/ACER | 940399101047 | CBM-1241-3-51503-019 | 9,760.59 | 6,460.59 | 100.00 | 6,560.59 | 3,200.00 | B | REC.HUM. | LIC. MONICA L. MALDONADO VARGAS |
| 1 | EQUIPO DE COMPUTO INTEGRADO (CPU Y MONITOR) 23" D 25/01/2016 | ACER/AA5600UM031 | DQ5NPAL001309035 | CBM-1241-3-51503-020 | 10,000.00 | 5,700.00 | 100.00 | 5,800.00 | 4,200.00 | B | DEPTO. REL PUBLS. | LAURA CAMPOS BALANZAR |
| 1 | COMPUTADORA 1.6GHZ/8GB/TB DISCO DURO 1TB | APPLE/IMAC 21.5 | CO2QC36GF1J | CBM-1241-3-51503-021 | 26,970.36 | 12,770.36 | 500.00 | 13,270.36 | 13,700.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |



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|---|---|------------------------|--------------------|----------------------|-----------|----------|--------|----------|-----------|---|----------------------------|--------------------------------------|
| 1 | COMPUTADORA DE ESCRITORIO PROC.INTEL CORE I5 6500 (HASTA 3.60 GHZ)MEMORIA DE 4 GB DDR4 DISCO DURO DE 1TB,VIDEO INTEL HD,WINDOWS 10 PRO ,HDMI. MONITOR DE 19.5 PULG. RESOLUCION 1440X900VGA (DONADA 30-NOV-17) | H.P./W5Y89LT | 4CE7223666 | CBM-1241-3-51503-026 | 10,000.00 | 3,600.00 | 100.00 | 3,700.00 | 6,300.00 | B | DEPTO. CONTAB. | L.C. RICARDO FIGUEROA SALGADO |
| 1 | COMPUTADORA DE ESCRITORIO PROC.INTEL CORE I3 6100 (HASTA 3.60 GHZ)MEMORIA DE 4 GB DDR4 DISCO DURO DE 1TB,VIDEO INTEL HD,WINDOWS 10 PRO ,HDMI. MONITOR DE 19.5 PULG. RESOLUCION 1440X900VGA (DONADA 30-NOV-17) | H.P./ W5Y88LT | 4CE7012DVD | CBM-1241-3-51503-027 | 8,000.00 | 3,900.00 | 100.00 | 4,000.00 | 4,000.00 | B | BIBLIOTECA | PARIS GABRIEL GONZALEZ AVILES |
| 1 | COMPUTADORA COMPLETA G3 SFF CORE 13 8100 DE 3.6 GHZ 8TH Y 6MB 4 CORES /4GB DDR Y MONITOR H.P. 19 " Ka SERIE: CNC82810Q3 (DONADO POR EL COLEGIO LA SALLE EL DIA 21/11/2018) | H.P. 280 | 8CG8334Z1V | CBM-1241-3-51503-029 | 10,000.00 | 3,700.00 | 100.00 | 3,800.00 | 6,200.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | LAP-TOP NOTEBOOK 14 CK1023LA PROCESADOR INTEL CORE I5-8265U, MEMORIA RAM 8GB DDR4 DE 14 PULGADAS, DISCO DURO DE 1 TB . POLIZA: C00432 DEL 30-12/2019 | HP/141023LA | 5CG9331P2H | CBM-1241-3-51503-031 | 14,286.50 | 3,786.50 | 500.00 | 4,286.50 | 10,000.00 | B | DIR. ADVA. | C.P. ELISABETH HERNANDEZ BRAVO |
| 1 | IPAD WIFI 32 GB APACE GRAY POLIZA:C00102 31 MAYO 2020 | APPLE/ A2197 | F9GCL6Q9MF3M | CBM-1241-3-51503-032 | 7,999.00 | 2,299.00 | 100.00 | 2,399.00 | 5,600.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 1 | LAP-TOP MAC BOOK PRO 13 INCH. TOUCH BAR MBP13.3/1.4QC/8GB/128TB 30/05/2020 | APLEE/ A2159 | FVFCDSLNL40Y | CBM-1241-3-51503-033 | 29,199.00 | 4,699.00 | 500.00 | 5,199.00 | 24,000.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 1 | CPU EMSAMBLADO FAC/45625 POLIZA :C00194 12/11/2020 CTA:65 | ACTEK/AC922760 | 015227 6012163 | CBM-1241-3-51503-034 | 16,881.99 | 3,381.00 | 500.00 | 3,381.00 | 13,000.99 | B | DEPTO. CONTAB. | L.C.P. NADIA ALEJANDRA SANCHEZ AYALA |
| 1 | COMPUTADORA TODO EN UNO DELL INSPIRON X74T024 5000 5400- INTEL CORE I311A GENERACION 13-1115G4-8GB RAM DDR4 SDRAM-1TBHDD-60.5 CM (23.8") FULL HD 1920 X 1080- DE ESCRITORIO- NEGRO- WINDOWS 10 HOME 64-BIT - INTEL UHD GRAPHICS DDR4 SDRAM-IEEE 802. 11AX | DELL/X74T024 5000 5400 | CN-0X74TO-PE200-11 | CBM-1241-3-51503-036 | 17,579.77 | 3,000.00 | 500.00 | 3,500.00 | 14,079.77 | B | DEPTO. RELACIONES PÚBLICAS | LAURA CAMPOS BALANZAR |
| 1 | COMPUTADORA TODO EN UNO DELL INSPIRON X74T024 5000 5400- INTEL CORE I311A GENERACION 13-1115G4-8GB RAM DDR4 SDRAM-1TBHDD-60.5 CM (23.8") FULL HD 1920 X 1080- DE ESCRITORIO- NEGRO- WINDOWS 10 HOME 64-BIT - | DELL/X74T024 5000 5400 | CN-0X74TO-PE200-11 | CBM-1241-3-51503-037 | 17,579.77 | 3,000.00 | 500.00 | 3,500.00 | 14,079.77 | B | REC.HUM. | C.P. SARA OVIEDO RAMIREZ |
| 1 | COMPUTADORA TODO EN UNO DELL INSPIRON X74T024 5000 5400- INTEL CORE I311A GENERACION 13-1115G4-8GB RAM DDR4 SDRAM-1TBHDD-60.5 CM (23.8") FULL HD 1920 X 1080- DE ESCRITORIO- NEGRO- WINDOWS 10 HOME 64-BIT - INTEL UHD GRAPHICS DDR4 SDRAM-IEEE 802. 11 MAYO 2021 POL C-00082 | DELL/X74T024 5000 5400 | CN-0X74TO-PE200-00 | CBM-1241-3-51503-038 | 17,579.76 | 3,000.00 | 500.00 | 3,500.00 | 14,079.76 | B | DIR. GRAL. | LIC. ELVIA MONICA FAJARDO MUÑOZ |
| 1 | COMPUTADORA TODO EN UNO DELL INSPIRON X74T024 5000 5400- INTEL CORE I311A GENERACION 13-1115G4-8GB RAM DDR4 SDRAM-1TBHDD-60.5 CM (23.8") FULL HD 1920 X 1080- DE ESCRITORIO- NEGRO- WINDOWS 10 HOME 64-BIT - INTEL UHD GRAPHICS DDR4 SDRAM-IEEE 802. 11 MAYO 2021 POL C-00082 | DELL/X74T024 5000 5400 | CN-0X74TO-PE200-11 | CBM-1241-3-51503-039 | 17,579.76 | 3,000.00 | 500.00 | 3,500.00 | 14,079.76 | B | BIBLIOTECA | PARIS GABRIEL GONZALEZ AVILES |

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|---|--|---------------------------------------|--------------------------|----------------------|-----------------|---------------|--------------|---------------|---------------|---|---------------------|---------------------------------------|
| 1 | COMPUTADORA TODO EN UNO LENOVO V50A 22IMB11FN008XLS- INTEL CORE I310A GEN 13-10100T QUAD-CORE (4 CORE) 3GHZ-8GBRAM DDR4 SDRAM- 1TB HDD-54 6CM (21.5") FULL HD 1920 X 1080 -DE ESCRITORIO- COLOR NEGRO WINDOWS | LENOVO / V50A 22IMB11FN008XLS | V50a-22IMB MT-M 1 | CBM-1241-3-51503-040 | 20,235.04 | 3,000.00 | 500.00 | 3,500.00 | 16,735.04 | B | DIR. ADVA. | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | MULTIFUNCIONAL BROTHER DCP720DW TINTA CONTINUA COLOR/WIFI/DUPLEX/ADF COLOR NEGRO 81 MAYO-2021 POL C-00082 | BROTHER /DCPT720DW | U66054C1H840792 | CBM-1241-3-51503-041 | 7,577.70 | 1,200.00 | 100.00 | 1,300.00 | 6,277.70 | B | DEPTO. CONTABILIDAD | C.P. ARTURO JUAREZ PAVON |
| 1 | MULTIFUNCIONAL XEROX VERSALINK B7100 KIT DE INICIALIZACION XEROX 25 PPM SOLD BANDEJA XEROX CON PEDESTAL VERASLINK KIT WIRELESS XEROS WC 6115/PH6510 27/12/2021 POL. C00348 | XEROX | QNW 046210 /374 0462104 | CBM-1241-3-51503-042 | 69,999.00 | 6,000.00 | 500.00 | 6,500.00 | 63,499.00 | B | BIBLIOTECA | PARIS GABRIEL GONZALEZ AVILES |
| 1 | LAP-TOP HP PAVILION DONADA POR EL COLEGIO LA SALLE 31/12/2022 POL-D00205 | HP/15CW1012LA | 5CD9468GIK | CBM-1241-3-51503-044 | 15,000.00 | 1,000.00 | 500.00 | 1,500.00 | 13,500.00 | B | COMMUNITY MANAGER | LIC. DANYA GUADALUPE GARCIA CONTRERAS |
| 1 | COMPUTADORA PORTATIL DELL VOSTRO 3401 DE 14", INTEL CORE I3-1005G1, 12 GB, WINDOWS 10 PRO, 256 GB POL-C00012 25/01/2023 (LAP TOP) | DELL/ VOSTRO 3401 | CN-04XPWT-CMC00-27P-02D6 | CBM-1241-3-51503-045 | 12,223.04 | 1,000.00 | 500.00 | 1,500.00 | 10,723.04 | | DEPTO. REL PUBLS. | LAURA CAMPOS BALANZAR |
| 1 | COMPUTADORA PC DESKTOP HP PRO SFF 400 G9 INTEL CORE I7-12700 (1.60 GHZ, 12 CORES-12TH GENERATION) WITH INTEL UHD GRAPHICS 770, WINDOWS 11 PRO STANDARD, 1 TB M.2 PCIE NVME 2280 VALUE 3X4 SSD, 16GB 3200 MHZDDR4 (1X16GB) UDIMM, REAL TEK WI-FI 6 8852BE (2X2) AND BLUETOOTH 5.3 WIRELESS TECHNOLOGY, TECLADO Y MOUSE USB, MONITOR HP P24V G5 23.8" FHD RESOLUCION 1920X1080 GARANTIA 1 AÑO 18/07/2024 | HP/DESKTOP HP PRO SFF 400 G9 | MXL14123H85 | CBM-1241-3-51503-046 | 31,080.15 | 1,000.00 | 1,000.00 | 2,000.00 | 29,080.15 | B | DEPTO. CONTABILIDAD | C.P. ARTURO JUAREZ PAVON |
| 1 | COMPUTADORA DE ESCRITORIO HP ELITE DESK705 PROCESADOR AMD A8, 8GB RAM, DDS 500GB, WIFI, MONITOR 19" TECLADO Y MOUSE. POL-C00260 30/09/2025 | HP/ELITE DESK705 G1 SFF | MXLS240Q54 | CBM-1241-3-51503-047 | 6,960.00 | | 500.00 | 500.00 | 6,460.00 | B | COMISARIO PUBLICO | LIC. AMERICA VALDEZ VARGAS |
| | 1242 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO (5200) | | | | \$ 1,778,365.06 | \$ 832,177.25 | \$ 16,250.00 | \$ 848,427.25 | \$ 929,937.81 | | | |
| | BIENES ARTISTICOS, CULTURALES Y CIENTIFICOS (1242-9) | | | | 1,778,365.06 | 832,177.25 | 16,250.00 | 848,427.25 | 929,937.81 | | | |
| | INSTRUMENTOS MUSICALES (1242-9-52900) | | | CBM-1242-9-52901 | \$ 1,568,532.46 | \$ 775,944.66 | \$ 12,450.00 | \$ 788,394.66 | \$ 780,137.80 | | | |
| 1 | MARIMBA DORADA (31/10/06) IED/05 | MALLETEC/M-4.3 | | CBM-1242-9-52901-003 | 116,771.05 | 102,871.05 | 500.00 | 103,371.05 | 13,400.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | CONTRAFAGOT (15/12/06) JUAN PABLO RF | GMONLLENHAVER | | CBM-1242-9-52901-007 | 163,800.00 | 138,300.00 | 500.00 | 138,800.00 | 25,000.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | BOMBO LUDWIN 18X40 MADERA-VINO PARA CONCIERTO (15/12/06) ED/06 | CAOBA ATRIL/FDA | LECB40-X8M | CBM-1242-9-52901-009 | 27,197.13 | 23,997.13 | 100.00 | 24,097.13 | 3,100.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | CLARINETE EB PROFESIONAL REQUINTO IED/08 01/03/2011 | YAMAHA / YCL5VA | 1527 | CBM-1242-9-52901-013 | 26,236.52 | 17,836.52 | 100.00 | 17,936.52 | 8,300.00 | B | DEPTO. TECNICO | MTRO. MIGUEL ANGEL NAVARRETE GARCIA |
| 1 | ARPA PARA CONCIERTO (NEGRO Y CAFÉ) IED/11/01/03/2011 CHICAGO | LYON E HEALY MARKS-SALVI | 15920 | CBM-1242-9-52901-014 | 176,725.00 | 90,725.00 | 500.00 | 91,225.00 | 85,500.00 | B | DEPTO. TEC. | MTRA. SHARON THERON FLORES RIVERA |
| 1 | TAMBOR DE BATERIA MULTISONIC IED/29/11/2013 | ROSEWOOD DIE-CAST /MS6514RWD 6.5 X 14 | | CBM-1242-9-52901-015 | 22,287.01 | 10,287.01 | 500.00 | 10,787.01 | 11,500.00 | B | DEPTO. TEC. | LIC. ALEJANDRO JUAREZ DIAZ |

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|---|---|-------------------------|--------------|----------------------|------------|-----------|--------|-----------|-----------|---|----------------|---------------------------------------|
| 1 | SET DE BATERIA STAG (INCLUYE FUNDAS) 29/11/2013 | CUSTOM BIRCH | JSCB2F55SB | CBM-1242-9-52901-016 | 14,800.00 | 6,000.00 | 100.00 | 6,100.00 | 8,700.00 | B | DEPTO. TEC. | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | GONGOCHINESE SABIAN 40" (TAN-TAN) 29/11/2013 | | MUSI-3102786 | CBM-1242-9-52901-017 | 33,961.00 | 14,961.00 | 500.00 | 15,461.00 | 18,500.00 | B | DEPTO. TEC. | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | XILOFONO (DE ENSAYO) 29/11/2013 | MUSSER/MD-M5 | HDL1-281 | CBM-1242-9-52901-018 | 50,000.00 | 15,500.00 | 500.00 | 16,000.00 | 34,000.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | VIBRAFONO ELECTRICO 29/11/2013 | MUSSER/S-UAA-CU | AS-CP-001 | CBM-1242-9-52901-019 | 50,000.00 | 16,000.00 | 500.00 | 16,500.00 | 33,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | ARPA NEGRA 29/11/2013 | LYON ANHELY MARKERS | 16232 | CBM-1242-9-52901-021 | 80,000.00 | 21,000.00 | 500.00 | 21,500.00 | 58,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | TIMBAL DE 20" 29/11/2013 | LUDWIG | | CBM-1242-9-52901-023 | 30,000.00 | 9,000.00 | 500.00 | 9,500.00 | 20,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | BOMBO C/BASE 29/11/2013 | LUDWIG | | CBM-1242-9-52901-024 | 30,000.00 | 9,000.00 | 500.00 | 9,500.00 | 20,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | TIMBAL DE 23" 29/11/2013 | LUDWIG | | CBM-1242-9-52901-025 | 30,000.00 | 9,000.00 | 500.00 | 9,500.00 | 20,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | TIMBAL DE 26" 29/11/2013 | LUDWIG | | CBM-1242-9-52901-026 | 30,000.00 | 9,000.00 | 500.00 | 9,500.00 | 20,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | TIMBAL DE 29" 29/11/2013 | LUDWIG | | CBM-1242-9-52901-027 | 30,000.00 | 9,000.00 | 500.00 | 9,500.00 | 20,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | TIMBAL DE 32" 29/11/2013 | LUDWIG | | CBM-1242-9-52901-028 | 30,000.00 | 9,000.00 | 500.00 | 9,500.00 | 20,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | PIANO DIGITAL COLOR NEGRO 29/11/2013 | YAMAHA/DGX-660B | YCWM01022 | CBM-1242-9-52901-031 | 21,722.00 | 6,822.00 | 500.00 | 7,322.00 | 14,400.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | CLARINETE BAJO (24 LLAVES) (Rec. Prop) P.D. 43 31/12/13 | YAMAHA / YCL622 | 3700 | CBM-1242-9-52901-033 | 95,120.00 | 43,120.00 | 500.00 | 43,620.00 | 51,500.00 | B | DEPTO. TECNICO | MTRO. FRANCISCO IVAN FUENTES GONZALEZ |
| 1 | FLAUTA PICCOLO METAL-CROMADO RF 31/12/2013 | YAMAHA/YPC62 | IN1887 | CBM-1242-9-52901-034 | 7,069.57 | 6,819.57 | 50.00 | 6,869.57 | 200.00 | B | CONT. COMOD. | MTRO. ALEJANDRO GALLARDO VELAZQUEZ |
| 1 | TROMPETA AMARILLO IED/08 31/12/2013 | YAMAHA / YTR8445 | 497590 | CBM-1242-9-52901-035 | 17,777.39 | 10,577.39 | 100.00 | 10,677.39 | 7,100.00 | B | CONT. COMOD. | MTRO. HUGO ALBERTO TORRES RIOS |
| 1 | TROMBON TENOR AMARILLO /08 31/12/2013 | YAMAHA / YSL881 | 446321 | CBM-1242-9-52901-036 | 24,956.52 | 14,656.52 | 100.00 | 14,756.52 | 10,200.00 | B | CONT. COMOD. | MTRO. CAMERINO MIRANDA DURAN |
| 1 | TUBA AMARILLO IED/08 31/12/2013 | YAMAHA CUSTOM /YCL81II | YCB822 | CBM-1242-9-52901-037 | 98,717.39 | 55,217.39 | 500.00 | 55,717.39 | 43,000.00 | B | CONT. COMOD. | MTRO. ARTURO SANCHEZ BRAVO |
| 1 | TROMBON ALTO VARA AMARILLO IED/08 31/12/2013 | YAMAHA / YSL671 | 469863 | CBM-1242-9-52901-038 | 12,787.82 | 9,087.82 | 100.00 | 9,187.82 | 3,600.00 | B | CONT. COMOD. | MTRO. CAMERINO MIRANDA DURAN |
| 1 | CLARINETE EN LA NEGRO IED/08 31/12/2013 | YAMAHA CUSTOM /YCL681II | 1330 | CBM-1242-9-52901-039 | 24,733.96 | 18,333.96 | 100.00 | 18,433.96 | 6,300.00 | B | CONT. COMOD. | MTRO. ANGEL JESUS PEREZ SERAFIN |
| 1 | TROMBON BAJO IED/08 31/12/2013 | YAMAHA / YBL613H | | CBM-1242-9-52901-040 | 29,039.13 | 19,239.13 | 100.00 | 19,339.13 | 9,700.00 | B | CONT. COMOD. | MTRO. JORGE ADALBERTO CAMPOS CHAVEZ |
| 1 | CORNO FRANCES IED/09 31/12/2013 | YAMAHA CUSTOM /YHR891 | | CBM-1242-9-52901-041 | 104,936.52 | 61,436.52 | 500.00 | 61,936.52 | 43,000.00 | B | CONT. COMOD. | MTRO. WENCESLAO CORNEJO VARGAS |
| 1 | CORNO FRANCES IED/09 (ESTUCHE ROJO) 31/12/2013 | YAMAHA CUSTOM /YHR892 | 1273 | CBM-1242-9-52901-042 | 52,000.13 | 3,500.13 | 500.00 | 4,000.13 | 48,000.00 | B | CONT. COMOD. | MIGUEL MANUEL CALVA MOTA |
| 1 | TROMBON TENOR AMARILLO IED/08 31/12/2013 | YAMAHA / YSL881 | 446702 | CBM-1242-9-52901-043 | 24,956.52 | 13,656.52 | 100.00 | 13,756.52 | 11,200.00 | B | CONT. COMOD. | VICTOR LISKOV |
| 1 | CONGA QUINTO SERIE MATADOR DE 11" COLOR CAFE POL-C00173 05/07/2023 | LP M750S-ABW | S/N | CBM-1242-9-52901-044 | 14,488.40 | 1,000.00 | 500.00 | 1,500.00 | 12,988.40 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | CONGA SERIE MATADOR DE 11" 3/4 COLOR CAFE POL-C00173 05/07/2023 | LP M752S-ABW | S/N | CBM-1242-9-52901-045 | 14,488.40 | 1,000.00 | 500.00 | 1,500.00 | 12,988.40 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | GONG O TAN TAN CON BASE WUHAN CHINA DE 40" (ROTO) (FOTO 129) 31/12/2024 | | S/N | CBM-1242-9-52901-046 | 33,961.00 | | 500.00 | 500.00 | 33,461.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | XILOFONO DE VIAJE MUSSER (B) (FOTO 121) 31/12/2024 | MUSSER | S/N | CBM-1242-9-52901-047 | 50,000.00 | | 500.00 | 500.00 | 49,500.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| | EQUIPOS DE AUDIO Y GRABACION (1242-9-52901) | | | | 6,000.00 | 2,200.00 | 100.00 | 2,300.00 | 3,700.00 | | | |

| | | | | | | | | | | | | |
|---|---|----------------------------------|--------------------|----------------------|--------------|-----------|-----------|------------|------------|---|----------------|--|
| 1 | BAFLE ACTIVO AMPLIFICADO DE 15" DE 400 W 21/02/2019 FAC/B57 P-D00004 | MELO/DSP1535 | D106181004 | CBM-1242-9-52901-004 | 6,000.00 | 2,200.00 | 100.00 | 2,300.00 | 3,700.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| EQUIPOS MUSICALES (1242-9-52901) | | | | | | | | | | | | |
| 2 | ESTUCHE PARA ARPA VINIL- NEGRA FIBRA DE VIDRIO RF 15/12/2006 | | S/N | CBM-1242-9-52901-001 | 10,000.00 | 9,700.00 | 50.00 | 9,750.00 | 250.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | ESTUCHE PARA HERRAJES SKB TPX1 29/11/2013 | | S/N | CBM-1242-9-52901-006 | 6,002.93 | 3,702.93 | 50.00 | 3,752.93 | 2,250.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| MOBILIARIO ARTISTICO (1242-9-52901) | | | | | | | | | | | | |
| 1 | PLATILLOS DE CHOQUE (PAR) ZILDJIAN 18" 29/11/2013 | CLASSIC ORCHESTRAL SELECTION MED | | CBM-1242-9-52901-006 | 10,692.27 | 4,792.27 | 100.00 | 4,892.27 | 5,800.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | FOTOCOPIADORA WORKCENTER 5325-SD 29/11/2013 | WCS325SD | SAE7160865 | CBM-1242-9-52901-010 | 57,837.39 | 23,337.39 | 500.00 | 23,837.39 | 34,000.00 | B | DIR. ADVA. | ESMERALDA ANDRADE MARTINEZ |
| OTROS MOBILIARIOS Y EQUIPO DE ADMINISTRACION (1242-9-52901) | | | | | | | | | | | | |
| 1 | ESTUCHE PARA Corno FRANCES MB-2ACABADO NYLON COLOR NEGRO F/53 POLIZA C00441 04/12/2019 | MARCUS BONNA/MB-2 | S/N | CBM-1242-9-52901-001 | 13,800.00 | 2,000.00 | 500.00 | 2,500.00 | 11,300.00 | B | CONT. COMOD. | MIGUEL MANUEL CALVA MOTA |
| 1 | ESTUCHE DE VIAJE PARA Corno FRANCES MB-4 ACABADO NYLON COLOR NEGRO F/53 POLIZA C00441 14/12/2019 | MARCUS BONNA/MB-4N | S/N | CBM-1242-9-52901-002 | 13,400.00 | 2,000.00 | 500.00 | 2,500.00 | 10,900.00 | B | CONT. COMOD. | LEOPOLDO ARELLANO HERNANDEZ |
| 1 | ESTUCHE DE VIAJE PARA Corno FRANCES MB-4 ACABADO NYLON COLOR NEGRO F/53 POLIZA C00441 14/12/2019 | MARCUS BONNA/MB-4A | S/N | CBM-1242-9-52901-003 | 13,400.00 | 2,000.00 | 500.00 | 2,500.00 | 10,900.00 | B | CONT. COMOD. | ADOLFO JUAREZ MIRANDA |
| 1 | ESTUCHE PARA Corno FRANCES MB-5 HIGH COMPACT ACABADO EN PIEL COLOR MARRON OSCURO F/53 POLIZA C00441 14/12/2019 | MARCUS BONNA/MB-5 HIGH IMPACT | S/N | CBM-1242-9-52901-004 | 14,200.00 | 2,000.00 | 500.00 | 2,500.00 | 11,700.00 | B | CONT. COMOD. | WENCESLAO CORNEJO VARGAS |
| 1 | ESTUCHE PARA Corno FRANCES MB-7 COMPACT ACABADO EN PIEL COLOR NEGRO F/53 POLIZA C00441 14/12/2019 | MARCUS BONNA/MB-5 HIGH IMPACT | S/N | CBM-1242-9-52901-005 | 17,500.00 | 2,000.00 | 500.00 | 2,500.00 | 15,000.00 | B | CONT. COMOD. | ROGERIO PEREZ RAMIREZ |
| 2 | ALTAVOZ AUTOAMPLIFICADO DE 2 VÍAS 12" UNIDAD DRX15-MKII 29/12/2021 POL 223 C00337 | YAMAHA | S/N | CBM-1242-9-52901-006 | 47,000.01 | 2,500.00 | 500.00 | 3,000.00 | 44,000.01 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| AUTOMOVILES Y EQUIPO TERRESTRE. (1244-1-54101) (5400) | | | | | | | | | | | | |
| 1 | CAMION DELIVERY COLOR BLANCO, MOTOR:36613572 4 CILINDROS CLAVE VEHICULAR:2650816 CAP.10.70 TONS. EQUIPAMIENTO: CAJA SECA Y AIRE ACONDICIONADO FAC/FAULCA2367, FECHA:22/05/2019 POLIZA:C00217 DE JUNIO | VOLKSWAGEN/VW11180 | 3MN5V6TB3KD901157 | CBM-1244-1-54101-005 | 1,069,006.00 | 90,000.00 | 15,000.00 | 105,000.00 | 964,006.00 | B | DEPTO. TECNICO | ESMERALDA ANDRADE MARTINEZ |
| 1 | AUTOMOVIL COROLLA LE CVT COLOR BLANCO CUATRO PUERTAS MOTOR: 22R-3317875 06/04/2021 C00063 | TOYOTA/2021 | 5YFBORBE1MP159915 | CBM-1244-1-54101-006 | 356,400.00 | 60,000.00 | 15,000.00 | 75,000.00 | 281,400.00 | B | DIR. GRAL | MTRO. BARTHOLOMEUS HENRI J. VAN DE VELDE |
| 1246 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS (5600) | | | | | | | | | | | | |
| EQUIPO DE AIRE ACONDICIONADO (1246-4-56401) | | | | | | | | | | | | |
| 1 | AIRE ACONDICIONADO (30-AGOSTO-2015) FAC/1387 | PRIME/CMPRC242 | L2015-19-0D-04-020 | CBM-1246-4-56401-001 | 8,200.00 | 3,500.00 | 100.00 | 3,600.00 | 4,600.00 | B | BIBLIOTECA | PARIS GABRIEL GONZALEZ AVILES |



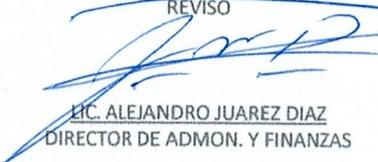
| | | | | | | | | | | | | |
|---|--|-------------------------|-----------------------|----------------------|-------------------|------------------|-----------------|------------------|-------------------|---|-------------------|----------------------------------|
| 1 | AIRE ACONDICIONADO (30 AGOSTO 2015) (DONADO) | TRANE/ZTTB0060A100 A | 22647883F | CBM-1246-4-56401-002 | 10,000.00 | 4,300.00 | 100.00 | 4,400.00 | 5,600.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | SISTEMA DE AIRE ACONDICIONADO MINISPLIT DE 2 TON.24000 BTUS 09/05/2019 CTA: 65 FAC/3055 (NORDIC SYSTEM S.A DE C.V. | RHEEM/ RTEICW24C2 | 062WHC610I130003 | CBM-1246-4-56401-004 | 13,424.68 | 2,124.68 | 100.00 | 2,224.68 | 11,200.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | SISTEMA DE AIRE ACONDICIONADO MINISPLIT DE 2 TON.24000 BTUS 09/05/2019 CTA: 65 FAC/3055 (NORDIC SYSTEM S.A DE C.V. | RHEEM/ RTEICW24C2 | 062WHC610I130003 | CBM-1246-4-56401-005 | 13,424.68 | 2,124.68 | 100.00 | 2,224.68 | 11,200.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | SISTEMA DE AIRE ACONDICIONADO MINISPLIT DE 2 TON.24000 BTUS 09/05/2019 CTA: 65 FAC/3055 (NORDIC SYSTEM S.A DE C.V. | RHEEM/ RTEICW24C2 | 062WHC610I130002 | CBM-1246-4-56401-006 | 13,424.68 | 2,124.68 | 100.00 | 2,224.68 | 11,200.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | SISTEMA DE AIRE ACONDICIONADO MINISPLIT DE 2 TON.24000 BTUS 09/05/2019 CTA: 65 FAC/3055 (NORDIC SYSTEM S.A DE C.V. | RHEEM/ RTEICW24C2 | 062WHC610I130002 | CBM-1246-4-56401-007 | 13,424.68 | 2,124.68 | 100.00 | 2,224.68 | 11,200.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | SISTEMA DE AIRE ACONDICIONADO MINISPLIT DE 2 TON.24000 BTUS 09/05/2019 CTA: 65 FAC/3055 (NORDIC SYSTEM S.A DE C.V. | RHEEM/ RTEICW24C2 | 062WHC610I130004 | CBM-1246-4-56401-008 | 13,424.68 | 2,124.68 | 100.00 | 2,224.68 | 11,200.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | SISTEMA DE AIRE ACONDICIONADO MINISPLIT DE 2 TON.24000 BTUS 09/05/2019 CTA: 65 FAC/3055 (NORDIC SYSTEM S.A DE C.V. | RHEEM/ RTEICW24C2 | 062WHC610I130004 | CBM-1246-4-56401-009 | 13,424.68 | 2,124.68 | 100.00 | 2,224.68 | 11,200.00 | B | DFTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| | EQUIPO DE COMUNICACION (1246-5) (565) | | | | 167,387.44 | 15,219.00 | 4,200.00 | 19,419.00 | 147,968.44 | | | |
| 1 | IPHONE 11 PRO MAX 64 GB SPACE GRAY POLIZA C00102 30 MAYO-2020 | APLEE/ A221B | FK1ZMB4BN70R | CBM-1246-5-56502-001 | 27,499.00 | 2,299.00 | 500.00 | 2,799.00 | 24,700.00 | B | COMMUNITY MANAGER | DANYA GUADALUPE GARCIA CONTRERAS |
| 1 | SLING STUDIO CAMERA LINK CONECTIVIDAD DE VIDEO INALAMBIRICA CON BATERIA RECARGABLE 10/07/2020 POL-C00121 | | | CBM-1246-5-56502-002 | 30,180.00 | 2,180.00 | 500.00 | 2,680.00 | 27,500.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 1 | SLING STUDIO CAMERA LINK CONECTIVIDAD DE VIDEO INALAMBIRICA CON BATERIA RECARGABLE 10/07/2020 POL-C00121 | | | CBM-1246-5-56502-003 | 10,820.00 | 1,620.00 | 500.00 | 2,120.00 | 8,700.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 1 | SLING STUDIO CAMERA LINK CONECTIVIDAD DE VIDEO INALAMBIRICA CON BATERIA RECARGABLE 10/07/2020 POL-C00121 | | | CBM-1246-5-56502-004 | 10,820.00 | 1,620.00 | 500.00 | 2,120.00 | 8,700.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 1 | SLING STUDIO CAMERA LINK CONECTIVIDAD DE VIDEO INALAMBIRICA CON BATERIA RECARGABLE 10/07/2020 POL-C00121 | | | CBM-1246-5-56502-005 | 10,820.00 | 1,520.00 | 500.00 | 2,020.00 | 8,800.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 1 | FOCUSRITE SCARLETT 1818 3ra.GENERACION INTERFAZ DE AUDIO USB CON PRO TOOLS 10/07/2020 POL-C00121 | | | CBM-1246-5-56502-006 | 12,680.00 | 1,780.00 | 500.00 | 2,280.00 | 10,400.00 | B | DEPTO. DE MEDIOS | CRISTINA JIMENEZ RODRIGUEZ |
| 2 | SISTEMA INAL. CON MIC DE MANO BETA58 SHURE 29/12/2021 POL 223 C00337 | | | CBM-1246-5-56502-007 | 24,499.99 | 2,000.00 | 500.00 | 2,500.00 | 21,999.99 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | ANTENA DIRECCIONAL ACTIVA UNIDAD UA874WB 29/12/2021-POL 223 C00337 | SHURE | UA874WB (470-900 MHZ) | CBM-1246-5-56502-008 | 9,165.00 | 400.00 | 100.00 | 500.00 | 8,665.00 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| 1 | AFINADOR PROFESIONAL PARA TIMBAL LUDWIG GRAND SYMBHONIC DE 26" 20/12/2021 POL C-00837 | LUDWIG/LKG-26 | | CBM-1246-5-56502-009 | 10,301.15 | 500.00 | 100.00 | 600.00 | 9,701.15 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |

| | | | | | | | | | | | | |
|---|--|---------------|--|--------------------------|---------------|----------|--------|----------|---------------|---|----------------|----------------------------------|
| 2 | AFINADOR PROFESIONAL PARA TIMBAL LUDWIG GRAND SYMPHONIC DE 29" 20/12/2021 POL C- 00637 | LUDWIG/LKG-29 | | CBM-1246-5-56502- 010 | 20,602.30 | 1,300.00 | 500.00 | 1,800.00 | 18,802.30 | B | DEPTO. TECNICO | LIC. ALEJANDRO JUAREZ DIAZ |
| | OBRAS MUSICALES (1247-1- 51301) | | | | \$ 141,509.00 | \$ - | \$ - | \$ - | \$ 141,509.00 | | | |
| 1 | OBRA: SENTIMIENTOS DE LA NACION. AUTOR: MARCOS LIPSY IED/11 (BEIGE) 30/12/2000 | OBRA | | CBM-1247-1-51301- 001 | 141,509.00 | - | - | - | 141,509.00 | B | BIBLIOTECA | PARIS GABRIEL GONZALEZ AVILES |

ELABORO


C.P. ARTURO JUAREZ PAVON
JEFE DEL DEPTO. DE CONTABILIDAD
Y ARCHIVO

REVISO


LIC. ALEJANDRO JUAREZ DIAZ
DIRECTOR DE ADMON. Y FINANZAS



AUTORIZO


MTRO. BARTHOLOMEUS HENRI J. VAN
DE VELDE
DIRECTOR GRAL. DE LA ORQUESTA
FILARMONICA DE ACAPULCO