

CONTPAQ i

CASA DE LAS ARTESANIAS DEL ESTADO DE YUCATAN

Hoja: 1

Movimientos, Auxiliares del Catálogo

Fecha: 05/Feb/2020

del 01/Dic/2019 al 31/Dic/2019

Moneda: Peso Mexicano

Cuenta Fecha	Nombre Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo Inicial Saldo
'1-2-0-0-0-0-0-0000-000	ACTIVO NO CIRCULANTE					Saldo inicial :	827,712.59
'1-2-4-1-0-0-0-0000-000	MOBILIARIO Y EQUIPO DE ADMINISTRACION					Saldo inicial :	1,764,779.52
'1-2-4-1-0-0-0-0001-001	ACTUALIZACION DE MOB Y EQPO DE ADMON					Saldo inicial :	618,175.00
				Total:	0.00	0.00	618,175.00
'1-2-4-1-1-1-0-0001-021	ESCRITORIO ARTESANAL PARA DIRECCION GENERAL					Saldo inicial :	6,800.00
				Total:	0.00	0.00	6,800.00
'1-2-4-1-1-2-0-0001-002	'30 PAÑOS DE YUTE 2.2 X.35 MTS F-254					Saldo inicial :	7,500.00
				Total:	0.00	0.00	7,500.00
'1-2-4-1-1-2-0-0001-005	MAMPARAS METALICAS F-100					Saldo inicial :	10,200.00
				Total:	0.00	0.00	10,200.00
'1-2-4-1-1-2-0-0001-011	CARRITO P VENTA DE ARTESANIAS F-10					Saldo inicial :	12,000.00
				Total:	0.00	0.00	12,000.00
'1-2-4-1-1-2-0-0001-021	'10 MAMPARAS F-55					Saldo inicial :	6,000.00
				Total:	0.00	0.00	6,000.00
'1-2-4-1-1-2-0-0001-033	'104 PAÑOS DE YUTE .36 X 2.25 MTS F-512					Saldo inicial :	7,800.00
				Total:	0.00	0.00	7,800.00
'1-2-4-1-1-2-0-0001-040	'7 CAJONES METALES C RUEDAS .6 X .6 X .35 MT F-469					Saldo inicial :	5,600.00
				Total:	0.00	0.00	5,600.00
'1-2-4-1-1-2-0-0001-041	'12 CAJAS C ANGULAR LAMINA Y RUEDAS F-107					Saldo inicial :	9,600.00

		Total:	<b>0.00</b>	<b>0.00</b>	<b>9,600.00</b>
'1-2-4-1-1-2-0-0001-056	MUEBLE EXHIBIDOR CON DISEÑO MAYA			Saldo inicial :	55,000.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>55,000.00</b>
'1-2-4-1-1-2-0-0001-058	'4 ESTRUCTURAS REFORZADAS EN ALUMINIO CON BASE			Saldo inicial :	80,562.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>80,562.00</b>
'1-2-4-1-1-2-0-0001-059	'8 FAROLES DECORATIVOS DE 2.5MT. APROX. HERRERIA, P			Saldo inicial :	50,912.86
		Total:	<b>0.00</b>	<b>0.00</b>	<b>50,912.86</b>
'1-2-4-1-1-2-0-0001-060	'4 BANCOS DECORATIVOS TIPO PARQUE EN MADERA PINTADA			Saldo inicial :	36,636.05
		Total:	<b>0.00</b>	<b>0.00</b>	<b>36,636.05</b>
'1-2-4-1-1-2-0-0001-061	ESTRUCTURA METALICA PARA LONA			Saldo inicial :	15,864.84
		Total:	<b>0.00</b>	<b>0.00</b>	<b>15,864.84</b>
'1-2-4-1-3-0-0-0001-001	TERMINAL RECOLECTORA DE DATOS			Saldo inicial :	14,773.55
		Total:	<b>0.00</b>	<b>0.00</b>	<b>14,773.55</b>
'1-2-4-1-3-0-0-0001-003	PC JET PLUS PPGA 500 MHZ S:03764 F-372			Saldo inicial :	5,709.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>5,709.00</b>
'1-2-4-1-3-0-0-0001-005	PC JET PLUS P III 550MHZ F-511			Saldo inicial :	7,028.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,028.00</b>
'1-2-4-1-3-0-0-0001-007	PC PENTIUM III 550MHZ F-2206			Saldo inicial :	16,500.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>16,500.00</b>
'1-2-4-1-3-0-0-0001-008	PC PAVILION HP 6551 F-2507			Saldo inicial :	9,564.34
		Total:	<b>0.00</b>	<b>0.00</b>	<b>9,564.34</b>
'1-2-4-1-3-0-0-0001-011	PC CELERON 500 MHZ F-2250			Saldo inicial :	7,946.50
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,946.50</b>
'1-2-4-1-3-0-0-0001-016	PC JL ENTERPRICE P III 500 S:285BAK011B04 F-211			Saldo inicial :	5,800.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>5,800.00</b>

'1-2-4-1-3-0-0-0001-024	PC PENTIUM IV 1.8GHZ F-2884	Total:	0.00	Saldo inicial :	6,743.00
				0.00	6,743.00
'1-2-4-1-3-0-0-0001-031	LECTOR OPTICO P RECOLECTORA DE DATOS F-3680	Total:	0.00	Saldo inicial :	6,595.20
				0.00	6,595.20
'1-2-4-1-3-0-0-0001-037	PC LAPTOP TOSHIBA A15-SP10 F-34411	Total:	0.00	Saldo inicial :	12,304.43
				0.00	12,304.43
'1-2-4-1-3-0-0-0001-042	PC IBM CELERON 2.20HZ F-4975	Total:	0.00	Saldo inicial :	6,000.00
				0.00	6,000.00
'1-2-4-1-3-0-0-0001-043	PC PENTIUM IV 2.8GHZ F-7784	Total:	0.00	Saldo inicial :	8,143.93
				0.00	8,143.93
'1-2-4-1-3-0-0-0001-056	PC SERVIDOR HP PROLIANT ML150G5 S:MXS82102TW	Total:	0.00	Saldo inicial :	17,350.00
				0.00	17,350.00
'1-2-4-1-3-0-0-0001-059	PC ACER CORE 2 DIP 2.2GHZ S:852F2700 F-6449	Total:	0.00	Saldo inicial :	8,820.00
				0.00	8,820.00
'1-2-4-1-3-0-0-0001-065	PC LAPTOP TOSHIBA A205SP58 F-350760	Total:	0.00	Saldo inicial :	6,520.87
				0.00	6,520.87
'1-2-4-1-3-0-0-0001-066	PC GIGABYTES CORE 2 DUO F-6	Total:	0.00	Saldo inicial :	6,120.87
				0.00	6,120.87
'1-2-4-1-3-0-0-0001-070	PC GIGABYTE G31M CORE 2 DUO 2.93 F-27	Total:	0.00	Saldo inicial :	6,073.28
				0.00	6,073.28
'1-2-4-1-3-0-0-0001-072	PC GIGABYTE G31TM-ES2C F-33	Total:	0.00	Saldo inicial :	5,920.69
				0.00	5,920.69
'1-2-4-1-3-0-0-0001-073	PC ACER VN260G-S2903D 2GB S:PSVA5090160160158B2700	Total:	0.00	Saldo inicial :	5,684.00
				0.00	5,684.00

'1-2-4-1-3-0-0-0001-075	PC ACER AZ3100 AIO S:039041669430	Total:	<b>0.00</b>	Saldo inicial :	17,243.63
				<b>0.00</b>	<b>17,243.63</b>
'1-2-4-1-3-0-0-0001-076	PC HP CQ11206AIO S:3CR035126N	Total:	<b>0.00</b>	Saldo inicial :	12,924.00
				<b>0.00</b>	<b>12,924.00</b>
'1-2-4-1-3-0-0-0001-077	PC NETBOOK DELL MINI 10 S:58ZPVM1	Total:	<b>0.00</b>	Saldo inicial :	9,071.97
				<b>0.00</b>	<b>9,071.97</b>
'1-2-4-1-3-0-0-0001-082	PC LAPTOP HP D42286LA	Total:	<b>0.00</b>	Saldo inicial :	9,280.00
				<b>0.00</b>	<b>9,280.00</b>
'1-2-4-1-3-0-0-0001-083	PC GIGABYTE GA-G 31M-ES2C F-14	Total:	<b>0.00</b>	Saldo inicial :	6,619.00
				<b>0.00</b>	<b>6,619.00</b>
'1-2-4-1-3-0-0-0001-088	LAPTOP DELL INSPIRION 15R I5/4/	Total:	<b>0.00</b>	Saldo inicial :	18,959.48
				<b>0.00</b>	<b>18,959.48</b>
'1-2-4-1-3-0-0-0001-089	COMPUTADORA ENSAMBLADA DEPTO DISEÑO	Total:	<b>0.00</b>	Saldo inicial :	8,314.37
				<b>0.00</b>	<b>8,314.37</b>
'1-2-4-1-3-0-0-0001-090	IMPRESORA ZEBRA ZT410 SERIE: 18J163203180	Total:	<b>0.00</b>	Saldo inicial :	29,741.12
				<b>0.00</b>	<b>29,741.12</b>
'1-2-4-1-3-0-0-0001-091	RECOLECTORA DE DATOS UNITECH SERIE: 2322360105	Total:	<b>0.00</b>	Saldo inicial :	12,017.32
				<b>0.00</b>	<b>12,017.32</b>
'1-2-4-1-3-0-0-0001-092	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: 4FM6DQ2	Total:	<b>0.00</b>	Saldo inicial :	28,265.72
				<b>0.00</b>	<b>28,265.72</b>
'1-2-4-1-3-0-0-0001-093	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: 79T6DQ2	Total:	<b>0.00</b>	Saldo inicial :	28,265.72
				<b>0.00</b>	<b>28,265.72</b>
'1-2-4-1-3-0-0-0001-094	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: C007DQ2	Total:	<b>0.00</b>	Saldo inicial :	28,265.72
				<b>0.00</b>	<b>28,265.72</b>
'1-2-4-1-3-0-0-0001-095	LAPTOP DELL MOD INSPIRON G7 15 7588 SERIE: J8M6DQ2	Total:	<b>0.00</b>	Saldo inicial :	28,265.72
				<b>0.00</b>	<b>28,265.72</b>

		Total:	0.00	0.00	28,265.72
'1-2-4-1-3-0-0-0001-096	LAPTOP DELL MOD INSPIRON G3 17 SERIE: D52J9S2			Saldo inicial :	31,521.84
		Total:	0.00	0.00	31,521.84
'1-2-4-1-3-0-0-0001-097	MULTIFUNCNAL LASER SAMSUNG SL-M4580FX S:CNB1L7M0JH			Saldo inicial :	28,267.09
		Total:	0.00	0.00	28,267.09
'1-2-4-1-3-0-0-0001-098	MULTIFUNCIONAL EPSON L6171 COLOR S:X4ER025828			Saldo inicial :	11,742.88
		Total:	0.00	0.00	11,742.88
'1-2-4-1-3-0-0-0001-099	MULTIFUNCIONAL EPSON L6171 COLOR S:X4ER026395			Saldo inicial :	11,742.88
		Total:	0.00	0.00	11,742.88
'1-2-4-1-3-0-0-0001-100	LAPTOP DELL MOD INSPIRON 13 7000-7380			Saldo inicial :	32,344.71
		Total:	0.00	0.00	32,344.71
'1-2-4-1-3-0-0-0001-101	ZEBRA CABEZAL DE IMPRESION PRHD 203 DPI			Saldo inicial :	10,401.34
		Total:	0.00	0.00	10,401.34
'1-2-4-1-3-0-0-0001-102	'6 GHIA FRONTIER SLIM INTEL PENTIUM G4500 DUAL CORE			Saldo inicial :	42,604.60
		Total:	0.00	0.00	42,604.60
'1-2-4-1-3-0-0-0002-005	PC HP ALL IN ONE MS219LA ATLHON X2 F-5646			Saldo inicial :	13,054.64
		Total:	0.00	0.00	13,054.64
'1-2-4-1-3-0-0-0002-006	PC LAPTON TOSHIBA SP4170WM F-WAJQ71749			Saldo inicial :	5,990.00
		Total:	0.00	0.00	5,990.00
'1-2-4-1-3-0-0-0003-001	PC ACER CORE 2 DUO F-6448			Saldo inicial :	10,143.00
		Total:	0.00	0.00	10,143.00
'1-2-4-1-3-0-0-0003-002	PC ACER AMI 200 ATH X2 F-21061			Saldo inicial :	6,953.42
		Total:	0.00	0.00	6,953.42
'1-2-4-1-3-0-0-0003-005	RECOLECTORA DE DATOS OPTIMUS F-6582			Saldo inicial :	13,225.00
		Total:	0.00	0.00	13,225.00

'1-2-4-1-3-0-0-0003-006	PC ENSAMBLADA TM GIGABIYE F-8	Total:	<b>0.00</b>	Saldo inicial :	7,773.00
				<b>0.00</b>	<b>7,773.00</b>
'1-2-4-1-3-0-0-0003-007	PC ENSAMBLADA TM ELITEGROUP F-9	Total:	<b>0.00</b>	Saldo inicial :	6,580.00
				<b>0.00</b>	<b>6,580.00</b>
'1-2-4-1-3-0-0-0003-008	PC ENSAMBLADA TM ELITEGROUP F-10	Total:	<b>0.00</b>	Saldo inicial :	6,580.00
				<b>0.00</b>	<b>6,580.00</b>
'1-2-4-1-3-0-0-0003-011	PC ENSAMBLADA TM DG31GL F-230	Total:	<b>0.00</b>	Saldo inicial :	7,452.00
				<b>0.00</b>	<b>7,452.00</b>
'1-2-4-1-3-0-0-0003-012	PC ENSAMBLADA TM DG31GL F-231	Total:	<b>0.00</b>	Saldo inicial :	7,452.00
				<b>0.00</b>	<b>7,452.00</b>
'1-2-4-1-3-0-0-0003-013	PC PORTATIL HP 550 T5470 F-14	Total:	<b>0.00</b>	Saldo inicial :	12,119.00
				<b>0.00</b>	<b>12,119.00</b>
'1-2-4-1-3-0-0-0003-016	IMPRESORA EPSON MATRIZ PUNTOS FX890 F-18	Total:	<b>0.00</b>	Saldo inicial :	6,295.00
				<b>0.00</b>	<b>6,295.00</b>
'1-2-4-1-3-0-0-0003-017	PC ENSAMBLADA TM GIGABYTE F-24	Total:	<b>0.00</b>	Saldo inicial :	6,154.00
				<b>0.00</b>	<b>6,154.00</b>
'1-2-4-1-9-0-0-0001-032	AA MINISPLIT 24K BTU DAEWOO F-25916	Total:	<b>0.00</b>	Saldo inicial :	6,500.00
				<b>0.00</b>	<b>6,500.00</b>
'1-2-4-1-9-0-0-0001-034	AA MINISPLIT 24K BTU PRIME F-28662	Total:	<b>0.00</b>	Saldo inicial :	10,550.00
				<b>0.00</b>	<b>10,550.00</b>
'1-2-4-1-9-0-0-0001-035	AA MINISPLIT 12K MALDIVE F-1963	Total:	<b>0.00</b>	Saldo inicial :	7,247.83
				<b>0.00</b>	<b>7,247.83</b>
'1-2-4-1-9-0-0-0001-036	AA P TIENDA MONTEJO	Total:	<b>0.00</b>	Saldo inicial :	13,999.00
				<b>0.00</b>	<b>13,999.00</b>

'1-2-4-1-9-0-0-0001-038	AA 12K BTU INVERTER PANASONIC			Saldo inicial :	5,679.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>5,679.00</b>
'1-2-4-1-9-0-0-0001-039	AA 1800 TBUS INVERTER PANASONIC F-			Saldo inicial :	7,719.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,719.00</b>
'1-2-4-1-9-0-0-0001-041	AA MINI SPLIT 18K BTUS 220V MARCA RHEEM			Saldo inicial :	7,064.40
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,064.40</b>
'1-2-4-1-9-0-0-0001-043	REFRIGERADOR WT3935S			Saldo inicial :	5,936.81
		Total:	<b>0.00</b>	<b>0.00</b>	<b>5,936.81</b>
'1-2-4-1-9-0-0-0001-044	CAMARA DIGITAL CANON REBEL T5			Saldo inicial :	8,999.25
		Total:	<b>0.00</b>	<b>0.00</b>	<b>8,999.25</b>
'1-2-4-1-9-0-0-0001-045	A.A MINISPLIT MIRAGE 18K 220 MOD:EXF181F -OPERTIVO			Saldo inicial :	7,292.25
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,292.25</b>
'1-2-4-1-9-0-0-0001-046	AA INVERTER LENNOX 12K BTU S: 3E47070017567			Saldo inicial :	8,236.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>8,236.00</b>
'1-2-4-1-9-0-0-0001-047	AA INVERTER LENNOX 12K BTU S: 3E47070017574			Saldo inicial :	8,236.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>8,236.00</b>
'1-2-4-1-9-0-0-0001-048	AA ZMARTECH 24K BTU S:G3011000453JAUF810090038			Saldo inicial :	16,298.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>16,298.00</b>
'1-2-4-1-9-0-0-0002-001	AA MINISPLIT INVERTER SAMSUNG F-49218			Saldo inicial :	7,299.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,299.00</b>
'1-2-4-1-9-0-0-0003-001	MINISPLIT 24K F-5779			Saldo inicial :	7,872.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,872.00</b>
'1-2-4-1-9-0-0-0003-002	MINISPLIT 24K F-5782			Saldo inicial :	7,872.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>7,872.00</b>
'1-2-4-1-9-0-0-0003-007	MINISPLIT 36K DAEWOO F-15010			Saldo inicial :	13,162.90

		Total:	0.00	0.00	13,162.90
'1-2-4-1-9-0-0-0003-008	'25 BASTIDORES C TUBULAR 1X1 F-2006			Saldo inicial :	12,937.50
		Total:	0.00	0.00	12,937.50
<b>Total MOBILIARIO Y EQUIPO DE ADMINISTRACION :</b>			<b>0.00</b>	<b>0.00</b>	<b>1,764,779.52</b>
'1-2-4-4-1-0-0-0000-000	AUTOMOVILES Y EQUIPO TERRESTRE			Saldo inicial :	531,600.00
'1-2-4-4-1-0-0-0000-001	VEHICULO HONDA MOD CRV LX 2014			Saldo inicial :	344,900.00
		Total:	0.00	0.00	344,900.00
'1-2-4-4-1-0-0-0000-002	CAMIONETA NISSAN PICK UP REDILAS MOD 2014			Saldo inicial :	186,700.00
		Total:	0.00	0.00	186,700.00
<b>Total AUTOMOVILES Y EQUIPO TERRESTRE :</b>			<b>0.00</b>	<b>0.00</b>	<b>531,600.00</b>
'1-2-4-6-0-0-0-0000-000	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS			Saldo inicial :	43,181.29
'1-2-4-6-0-0-0-0001-001	ACTUALIZACION DE MAQUINARIA Y OTROS EQPOS			Saldo inicial :	23,318.00
		Total:	0.00	0.00	23,318.00
'1-2-4-6-7-0-0-0001-001	SALDO FINAL PROGRAMA ASISTE			Saldo inicial :	13,863.29
		Total:	0.00	0.00	13,863.29
'1-2-4-6-7-0-0-0001-007	MAQUINA OVER 5 HILOS YAMATA			Saldo inicial :	6,000.00
		Total:	0.00	0.00	6,000.00
<b>Total MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS :</b>			<b>0.00</b>	<b>0.00</b>	<b>43,181.29</b>
'1-2-5-1-0-0-0-0000-000	SOFTWARE			Saldo inicial :	228,971.10

'1-2-5-1-1-0-0-0001-001	PROGRAMA PUNTO DE VENTA F-2156	Total:	<b>0.00</b>	Saldo inicial :	13,000.00
				<b>0.00</b>	<b>13,000.00</b>
'1-2-5-1-1-0-0-0001-002	PROGRAMA DE COMPRAS F-2158	Total:	<b>0.00</b>	Saldo inicial :	9,000.00
				<b>0.00</b>	<b>9,000.00</b>
'1-2-5-1-1-0-0-0001-003	PROGRAMA CONTROL DE INVENTARIOS F-2159	Total:	<b>0.00</b>	Saldo inicial :	9,000.00
				<b>0.00</b>	<b>9,000.00</b>
'1-2-5-1-1-0-0-0001-005	WINDOWS SVR 2000 SPANISH CD 10 CLT ACAD F-2760	Total:	<b>0.00</b>	Saldo inicial :	10,140.00
				<b>0.00</b>	<b>10,140.00</b>
'1-2-5-1-1-0-0-0001-007	'10 LICENCIAS NORTON ANTIVIRUS 2002 F-3041	Total:	<b>0.00</b>	Saldo inicial :	6,938.60
				<b>0.00</b>	<b>6,938.60</b>
'1-2-5-1-1-0-0-0001-010	LICENCIA MCAFEE TOTAL PROTECCION 14 NODOS F-6614	Total:	<b>0.00</b>	Saldo inicial :	6,150.00
				<b>0.00</b>	<b>6,150.00</b>
'1-2-5-1-1-0-0-0001-012	PROGRAMA MANAGEMENT CONTROL DE INVENTARIOS Y PV	Total:	<b>0.00</b>	Saldo inicial :	100,000.00
				<b>0.00</b>	<b>100,000.00</b>
'1-2-5-1-1-0-0-0002-001	PROG CRESWIN 11 USUARIOS F-6696	Total:	<b>0.00</b>	Saldo inicial :	54,268.50
				<b>0.00</b>	<b>54,268.50</b>
'1-2-5-1-1-1-0-0000-001	ACTUALIZACION DE SOFTWARE	Total:	<b>0.00</b>	Saldo inicial :	20,474.00
				<b>0.00</b>	<b>20,474.00</b>
		<b>Total SOFTWARE :</b>	<b>0.00</b>	<b>0.00</b>	<b>228,971.10</b>
'1-2-5-9-0-0-0-0000-000	OTROS ACTIVOS INTANGIBLES			Saldo inicial :	322,238.57
'1-2-5-9-1-0-0-0001-001	SEGUROS PAGADOS POR ANTICIPADO	Total:	<b>0.00</b>	Saldo inicial :	76,471.45
				<b>0.00</b>	<b>76,471.45</b>

'1-2-5-9-1-0-0-0003-001	SEGUROS PAGADOS POR ANTICIPADO			Saldo inicial :	245,767.12
		Total:	0.00	0.00	245,767.12
<b>Total OTROS ACTIVOS INTANGIBLES :</b>			<b>0.00</b>	<b>0.00</b>	<b>322,238.57</b>
'1-2-6-3-0-0-0-0000-000	DEPRECIACION ACUM. BIENES MUEBLES			Saldo inicial :	1,848,720.17
'1-2-6-3-1-1-1-0001-000	DEP. ACUM. MUEBLES DE OFICINA CASA			Saldo inicial :	1,170.34
		Total:	0.00	0.00	1,170.34
'1-2-6-3-1-1-1-0002-000	DEP. ACUM. MUEBLES DE OFICINA MI STILO YUC.			Saldo inicial :	209.28
		Total:	0.00	0.00	209.28
'1-2-6-3-1-1-1-0003-000	DEP. ACUM. MUEBLES DE OFICINA PRESUPUESTO			Saldo inicial :	361.38
		Total:	0.00	0.00	361.38
'1-2-6-3-1-1-2-0001-000	DEP. ACUM. ESTANTERIA DE EXHIBICION CASA			Saldo inicial :	88,565.21
31/Dic/2019	Diario	58	ESTANTERIA DE 31/12-2019	1,991.46	90,556.67
		Total:	0.00	1,991.46	90,556.67
'1-2-6-3-1-1-2-0002-000	DEP. ACUM. ESTANTERIA DE EXHIBICION MI STILO YUC.			Saldo inicial :	301.32
		Total:	0.00	0.00	301.32
'1-2-6-3-1-2-0-0001-000	DEP. ACUM. EPO. DE COMPUTO Y TEC. DE INF. CASA			Saldo inicial :	362,497.78
31/Dic/2019	Diario	59	EQUIPO DE CON 31/12-2019	8,086.17	370,583.95
		Total:	0.00	8,086.17	370,583.95
'1-2-6-3-1-2-0-0002-000	DEP. ACUM. EPO. DE COMPUTO Y TEC. DE INF. MI STILO			Saldo inicial :	19,044.64
		Total:	0.00	0.00	19,044.64
'1-2-6-3-1-2-0-0003-000	DEP. ACUM. EPO. DE COMPUTO Y TEC, DE INF. PRESUPUE			Saldo inicial :	90,726.41
		Total:	0.00	0.00	90,726.41
'1-2-6-3-1-3-0-0001-000	DEP. ACUM. OTROS MOBILIARIOS Y EPO. DE ADMON CASA			Saldo inicial :	55,010.17
31/Dic/2019	Diario	60	OTROS MOBILIA 31/12-2019	947.98	55,958.15

		Total:	<b>0.00</b>	<b>947.98</b>	<b>55,958.15</b>
'1-2-6-3-1-3-0-0002-000	<b>DEP. ACUM. OTROS MOBILIARIOS Y EPO. DE ADMON MI ST</b>			Saldo inicial :	6,255.46
31/Dic/2019	Diario	60 OTROS MOBILIA 31/12-2019		60.83	6,316.29
		Total:	<b>0.00</b>	<b>60.83</b>	<b>6,316.29</b>
'1-2-6-3-1-3-0-0003-000	<b>DEP. ACUM. OTROS MOBILIARIOS Y EPO. DE ADMON PRES</b>			Saldo inicial :	42,852.94
		Total:	<b>0.00</b>	<b>0.00</b>	<b>42,852.94</b>
'1-2-6-3-1-4-0-0000-001	<b>ACTUALIZACION DE DEP ACUM E MOB YEQOI</b>			Saldo inicial :	595,721.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>595,721.00</b>
'1-2-6-3-1-5-0-0000-001	<b>ACTUALIZACION DE LA DEP ACUM DE MOB Y EQPO DE ADMO</b>			Saldo inicial :	33,058.69
		Total:	<b>0.00</b>	<b>0.00</b>	<b>33,058.69</b>
'1-2-6-3-2-1-0-0001-000	<b>DEP. ACUM. EPO. DE COMUNIC. Y TELECOMUNIC. CASA</b>			Saldo inicial :	341.74
		Total:	<b>0.00</b>	<b>0.00</b>	<b>341.74</b>
'1-2-6-3-2-2-0-0001-000	<b>DEP. ACUM. HERRAMIENT. Y MAQ.-HERRAMIENT. CASA</b>			Saldo inicial :	17,463.29
		Total:	<b>0.00</b>	<b>0.00</b>	<b>17,463.29</b>
'1-2-6-3-2-3-0-0000-001	<b>ACTUALIZACION DEP ACUM DE MAQ Y OTROS EQPOS</b>			Saldo inicial :	3,540.52
		Total:	<b>0.00</b>	<b>0.00</b>	<b>3,540.52</b>
'1-2-6-3-3-1-1-0001-000	<b>DEP.ACUM. AUTOMOVILES CASA</b>			Saldo inicial :	531,600.00
		Total:	<b>0.00</b>	<b>0.00</b>	<b>531,600.00</b>
	<b>Total DEPRECIACION ACUM. BIENES MUEBLES :</b>		<b>0.00</b>	<b>11,086.44</b>	<b>1,859,806.61</b>
'1-2-6-5-0-0-0-0000-000	<b>AMORTIZACION ACUM. BIENES INTANGIBLES</b>			Saldo inicial :	375,283.50
'1-2-6-5-1-1-0-0001-000	<b>AMORT. ACUM. SOFTWARE CASA</b>			Saldo inicial :	66,728.58
31/Dic/2019	Diario	61 SOFTWARE REC 31/12-2019		2,083.33	68,811.91
		Total:	<b>0.00</b>	<b>2,083.33</b>	<b>68,811.91</b>

'1-2-6-5-1-1-0-0003-000	AMORT. ACUM. SOFTWARE PRESUPUESTO		Saldo inicial :	54,268.50
		Total:	<b>0.00</b>	<b>54,268.50</b>
'1-2-6-5-2-2-0-0001-000	AMORT. ACUM. OTROS ACTIVOS INTANG. CASA		Saldo inicial :	24,009.24
		Total:	<b>0.00</b>	<b>24,009.24</b>
'1-2-6-5-2-2-0-0003-001	ACTUALIZACION DE AMORT ACUM OTROS ACTIVOS INTANGIB		Saldo inicial :	209,802.99
31/Dic/2019	Diario	62 AMORTIZACION 31/12-2019	5,521.40	215,324.39
		Total:	<b>0.00</b>	<b>215,324.39</b>
'1-2-6-5-3-0-0-0000-001	ACTUALIZACION DE AMORT ACUM DE SOWFARE		Saldo inicial :	20,474.19
		Total:	<b>0.00</b>	<b>20,474.19</b>
	<b>Total AMORTIZACION ACUM. BIENES INTANGIBLES :</b>		<b>0.00</b>	<b>7,604.73</b>
				<b>382,888.23</b>
'1-2-7-9-0-0-0-0000-000	OTROS ACTIVOS DIFERIDOS		Saldo inicial :	160,945.78
'1-2-7-9-1-0-0-0001-001	GASTOS DE INSTALACION		Saldo inicial :	45,000.00
		Total:	<b>0.00</b>	<b>45,000.00</b>
'1-2-7-9-1-0-0-0001-002	DEPOSITOS EN GARANTIA		Saldo inicial :	115,760.78
		Total:	<b>0.00</b>	<b>115,760.78</b>
'1-2-7-9-1-0-0-0001-003	ACTUALIZACION DE OTROS ACTIVOS DIFERIDOS		Saldo inicial :	185.00
		Total:	<b>0.00</b>	<b>185.00</b>
	<b>Total OTROS ACTIVOS DIFERIDOS :</b>		<b>0.00</b>	<b>160,945.78</b>
	<b>Total ACTIVO NO CIRCULANTE :</b>		<b>0.00</b>	<b>18,691.17</b>
				<b>809,021.42</b>

<b>Total:</b>	<b>0.00</b>	<b>18,691.17</b>	<b>5,294,411.10</b>
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