

DATOS			CARACTERISTICAS			
SUBCUENTA ARMONIZADA	CÓDIGO DE LA PARTIDA ESPECIFICA	NÚM. DE INVENTARIO	TIPO DE POSESIÓN	DESCRIPCIÓN DEL BIEN	MARCA	MODELO
1.2.4.1.3	515	5150012023-000	I	COMPUTADORA HP ALL IN ONE 205G	HP	205 G4 22
1.2.4.1.3	515	5150012023-001	I	SERVIDOR DELL	DELL	POWEREDGE
1.2.4.1.3	515	5150012023-002	I	ESCANER	DUPLEX	FUJITSU
1.2.4.1.3	515	5150012023-003	I	MINI PC INTEL	CY XPC	PROC.N5105
1.2.4.1.3	515	5150012023-004	I	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L3210
1.2.4.1.3	515	5150012023-005	I	SCANNER EPSON	EPSON	ES-400
1.2.4.1.3	515	5150012023-006	I	IMPRESORA MULTIFUNCIONAL BROTHER	BROTHER	T-220
1.2.4.1.3	515	5150012023-007	I	LAPTOP HP	HP	CELERON N 4500
1.2.4.1.3	515	5150012023-008	I	HP ALL IN ONE	HP	PAVILLION 24
1.2.4.1.3	515	5150012023-010	I	ESCANER	EPSON	WORKFORCE DS-3000
1.2.4.1.3	515	5150012023-011	I	MINI PC INTEL	PROC	N5 105
1.2.4.1.3	515	5150012023-012	I	IMPRESORA BROTHER	BROTHER	DCP-720DW
1.2.4.1.3	515	5150012023-013	I	COMPUTADORA PERSONAL HP	HP	5 G4 22 ALL-IN-ONE
1.2.4.1.3	515	5150012023-014	I	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L5290
1.2.4.1.3	515	5150012023-015	I	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L3250
1.2.4.1.3	515	5150012023-016	I	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L5290
1.2.4.1.3	515	5150012023-017	I	CELULAR SAMSUNG	SAMSUNG	GALAXY A24
1.2.4.1.3	515	5150012023-018	I	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L3250
1.2.4.1.3	515	5150012023-019	I	COMPUTADORA PERSONAL ACER A114-33-C2N3 CELERON 4500 D	ACER	A114
1.2.4.1.3	515	5150012023-020	I	IMPRESORA MULTIFUNCIONAL EPSON	EPSON	L3210
1.2.4.1.3	515	5150012023-021	I	LAPTOP	HP	205 G4 22
1.2.4.1.3	515	5150012023-022	I	COMPUTADORA PARA EL AREA DE TESORERIA	PAVILLION 24	PAVILLION
1.2.4.1.3	515	5150012023-023	I	MINI PC INTEL 11AVA GENERACION	PROC	N5 105
1.2.4.1.3	515	5150012023-024	I	LAPTOP	HP	205 G4 22
1.2.4.1.3	515	5150012023-025	I	AJUSTE AÑOS ANTERIORES	HP	206 G4 22
1.2.4.1.3	515	5150012023-025	I	SCANNER DE DOCUMENTOS MARCA EPSON	EPSON	DS 530
1.2.4.1.3	515	5150012023-026	I	LAPTOP DELL VOSTRO 3420 8GB 256GB	DELL	WINDOWS 11 PRO
1.2.4.1.3	515	5150012023-027	I	IMPRESORA MULTIFUNCIONAL, Inyección de tinta, copia t/car	duplex.	duplex.
1.2.4.1.3	515	5150012023-028	I	LAPTOP	HP	205 G4 22
1.2.4.1.9	519	5190012023-001	I	Estufa Mabe	MABE	EM5032
1.2.4.4.1	541	5410012023-001	I	NISSAN NP 300 DOBLE CABINA	NISSAN	2019 COLOR BLA
1.2.4.4.1	541	5410012023-002	I	VEHICULO PICKUP	CHEVROLET	2015
1.2.4.1.1	511	5110012024-001	I	RARK 19 PULGADAS	RARK	XAAXV12
1.2.4.1.3	515	5150012024-001	I	CAMARAS C2	C2	SN
1.2.4.1.3	515	5150012024-002	I	IMPRESORA MULTIFUNCIONAL BROTHER DCPT720	BROTHER	720
1.2.4.1.3	515	5150012024-003	I	IMPRESORA MULTIFUNCIONAL EPSON ECO	EPSON	L3210
1.2.4.4.1	541	5410012024-001	I	VEHICULO TIPO II, MARCA FIAT DUCATO	MARCA FIAT	2023
1.2.4.4.1	541	5410012024-002	I	NISSAN FRONTIER SE TM	NISSAN	2024
1.2.4.4.1	541	5410012024-003	I	NISSAN FRONTIER SE TM	NISSAN	2024
1.2.4.6.4	564	5640012024-001	I	AIR CONDICIONADO TIPO MINISPLIT M	LG	MW122H4
1.2.4.6.4	564	5640012024-002	I	AIR CONDICIONADO TIPO MINISPLIT 11000 BTU	LG	MW122H4.NHM0
1.2.4.6.4	564	5640012024-003	I	AIR CONDICIONADO TIPO MINISPLIT 22000 BTU	LG	MW242H4.NHM0
1.2.4.1.3	515	5150012024-004	I	LAPTOP	ACER	N22C6
1.2.4.1.3	515	5150012024-005	I	LAPTOP	ACER	N22C6
1.2.4.1.3	515	5150012024-006	I	LAPTOP	ACER	N22C6
1.2.4.1.3	515	5150012024-007	I	LAPTOP	DELL INSPIRON	MFGYR:2024

1.2.4.2.3	523	52350012024-001	I	CAMARA DIJITAL	CANON	DS126621
1.2.4.1.3	515	5150012024-008	I	LAPTOP	DELL INSPIRON	MFGYR:2024
1.2.4.1.3	515	5150012024-009	I	LAPTOP HP	HP	RTL8852AE
1.2.4.1.3	515	5150012024-010	I	LAPTOP HP	HP	RTL8821CE
1.2.4.1.3	515	5150012024-011	I	LAPTOP LENOVO	LENOVO	14IGL7
1.2.4.1.3	515	5150012024-012	I	LAPTOP LENOVO	LENOVO	14G2IJL
1.2.4.1.3	515	5150012024-013	I	IMPRESORA EPSON	EPSON	L5590
1.2.4.1.3	515	5150012024-014	I	IMPRESORA EPSON	EPSON	L5590
1.2.4.1.3	515	5150012024-015	I	IMPRESORA EPSON	EPSON	L3210
1.2.4.1.3	515	5150012024-016	I	IMPRESORA EPSON	EPSON	L3250
1.2.4.6.4	564	5640012024-004	I	MINI SPLIT 2 TON	MIRAGE	ELF261T
1.2.4.6.4	564	5640012024-005	I	MINI SPLIT 2 TON	MIRAGE	ELF261T
1.2.4.6.4	564	5640012024-006	I	MINI SPLIT 1 TON	MIRAGE	ELF121T
1.2.4.1.3	515	5150012024-017	I	LAPTOP HP	HP	TPN-I130
1.2.4.1.3	515	5150012024-018	I	LAPTOP HP	HP	TPN-I130
1.2.4.6.5	565	5150012024-001	I	EQUIPO DE RADIOCOMUNICACION MÓVIL CON ANTENA DE TRASMISION - RECEPCION DE SEÑAL RF, MODELO MHB5800	KENWOOD	NX-1700
1.2.4.6.5	565	5150012024-002	I	EQUIPO DE RADIOCOMUNICACION MÓVIL CON ANTENA DE TRASMISION - RECEPCION DE SEÑAL RF, MODELO MHB5801	KENWOOD	NX-1700
1.2.4.6.5	565	5150012024-003	I	EQUIPO DE RADIOCOMUNICACION MÓVIL CON ANTENA DE TRASMISION - RECEPCION DE SEÑAL RF, MODELO MHB5802	KENWOOD	NX-1700
1.2.4.6.5	565	5150012024-004	I	EQUIPO DE RADIOCOMUNICACION MÓVIL CON ANTENA DE TRASMISION - RECEPCION DE SEÑAL RF, MODELO MHB5803	KENWOOD	NX-1700
1.2.4.6.5	565	5150012024-005	I	ANTENA DE TRASMISION- RECEPCION DE SEÑAL DE RF.	S/M	SYS-600

1.2.4.6.5	565	5150012024-006	I	EQUIPO DE RADIOCOMUNICACION PORTÁTIL 16 CANALES , 5 WATTS DE POTENCIA INCLUYE BATERIA CARGADOR DE BATERIA ANTENA Y CLIP DE CINTURON	KENWOOD	TK2000
1.2.4.4.1	541	5410012024-004	I	E ACONDICIONADO FRONT	NISSAN	2024
1.2.4.1.3	515	5150010044-9	I	IMPRESORA EPSON L3210	EPSON	L3210
1.2.4.1.3	515	5150012025-001	I	IMPRESORA MULTIFUNCIO	EPSON	L3210
1.2.4.1.3	515	5150012025-002	I	IMPRESORA MULTIFUNCIO	EPSON	L3210
1.2.4.6.5	565	5150012025-003	I	EQUIPO DE RADIOCOMUNICACION MÓVIL CON ANTENA DE TRASMISION - RECEPCION DE SEÑAL RF, MODELO MHB5800	KENWOOD	NX-1700
1.2.4.1.3	515	5150012025-019	I	LAPTOP DELL	DELL	DELL
1.2.4.1.3	515	5150012025-020	I	MONITOR DELL	DELL	DELL
1.2.4.6.5	567	5670012025-0001	I	ESCALERA EXTENCION	CURRUM	CURRUM
1.2.4.4.1	541	5410012025-005	I	UNIDAD TIPO VAN MARCA	NISSAN	2025
1.2.4.6.5	565	5150012024-005	I	Torre Arriostrada de Piso d	SM	2015
1.2.4.4.1	541	5410010011-2	I	E:C MARCA:CHEVROLET202	CHEVROLET	2026

		VALORES			
NÚM. DE SERIE	ESTADO DEL BIEN	COSTO DE ADQUISICIÓN	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS	PÓLIZA No.
E142692	N	\$14,848.00	\$0.00	\$14,848.00	C00147
T40INTEL XEON E-222	N	\$33,640.00	\$0.00	\$33,640.00	C00148
FI-6130Z	N	\$9,860.00	\$0.00	\$9,860.00	C00149
GK3 PRO	N	\$15,899.98	\$0.00	\$15,899.98	P00408
X8HJ052512	N	\$5,395.00	\$0.00	\$5,395.00	P00402
X8PZ120745	N	\$14,785.00	\$0.00	\$14,785.00	P00374
INKEFIT	N	\$4,745.00	\$0.00	\$4,745.00	P00369
WINDOWS 11	N	\$8,555.00	\$0.00	\$8,555.00	P00370
PAVILLION	N	\$32,248.00	\$537.47	\$31,710.53	P00590
320	N	\$9,860.00	\$164.33	\$9,695.67	P00593
105	N	\$13,704.00	\$228.40	\$13,475.60	P00596
720	N	\$6,895.00	\$57.46	\$6,837.54	C00767
W10H6 SL	N	\$32,595.52	\$0.00	\$32,595.52	C01048
377737	N	\$7,985.00	\$0.00	\$7,985.00	C01016
XAGZ458311	N	\$11,145.00	\$0.00	\$11,145.00	P00676
X8GP053300	N	\$7,985.00	\$0.00	\$7,985.00	P00682
R58W41FFFEZH	N	\$5,682.00	\$0.00	\$5,682.00	C01039
XAGZ312281	N	\$6,170.00	\$0.00	\$6,170.00	P00898
312281	N	\$7,820.00	\$0.00	\$7,820.00	C01193
XAGB566566	N	\$6,245.00	\$0.00	\$6,245.00	P00901
E142692	N	\$11,477.00	\$0.00	\$11,477.00	P01030
1	N	\$16,299.62	\$0.00	\$16,299.62	P01100
105	N	\$12,823.80	\$0.00	\$12,823.80	C01712
E142692	N	\$11,252.00	\$0.00	\$11,252.00	C02100
E142693	N	\$ 14,787,794.26	\$0.00	\$ 14,788,781.92	C02101
DS 530	N	\$20,129.46	\$0.00	\$20,129.46	C02107
CI5-1135G7	N	\$18,128.99	\$0.00	\$18,128.99	C02001
duplex.	N	\$12,026.01	\$0.00	\$12,026.01	C02001
E142692	N	\$31,285.00	\$0.00	\$31,285.00	P01454
5032	N	\$5,695.00	\$0.00	\$5,695.00	C02177
MOTOR QR25280661	N	\$375,000.00	\$0.00	\$375,000.00	C01829
1GCRC9EC2FZ319622	N	\$450,000.00	\$0.00	\$450,000.00	C01112
1228	N	\$18,525.20	\$0.00	\$18,525.20	C00331
SN	N	\$1,752,000.00	\$0.00	\$1,752,000.00	P00281
DCPT720DW	N	\$5,000.00	\$0.00	\$5,000.00	C00591
XAJG D68NNDON9	N	\$5,850.00	\$0.00	\$5,850.00	C00920
P2Y28508	N	\$1,178,600.00	\$0.00	\$1,178,600.00	P00284
3N6AD33A6RK824196	N	\$625,600.01	\$0.00	\$625,600.01	P00287
3N6AD33A6RK824358	N	\$666,000.00	\$0.00	\$666,000.00	P00290
404CRLH05080	N	\$28,420.00	\$0.00	\$28,420.00	C00737
404CRYQ05074	N	\$9,860.00	\$0.00	\$9,860.00	C00743
401CRYQ19954	N	\$18,560.00	\$0.00	\$18,560.00	C00744
A315	N	\$14,900	\$0.00	\$14,900	C01454
A315	N	\$14,900	\$0.00	\$14,900	C01454
A315	N	\$14,900	\$0.00	\$14,900	C01454
811PL44	N	\$22,900	\$0.00	\$22,900	C01454

342073034945.00	N	\$14,650.00	\$0.00	\$14,650.00	C01659
8M5NL44	N	\$23,400.00	\$0.00	\$23,400.00	C01591
CND310095L	N	\$8,500	\$0.00	\$8,500	C01792
5CD334BJVS	N	\$8,500	\$0.00	\$8,500	C01792
PF4Z41PK	N	\$8,500	\$0.00	\$8,500	C01802
PF4TFF1K	N	\$8,500	\$0.00	\$8,500	C01802
XBBV037662	N	\$9,490.00	\$0.00	\$9,490.00	C01592
XBBV037605	N	\$9,490.00	\$0.00	\$9,490.00	C01592
XAGB588719	N	\$5,900	\$0.00	\$5,900	C01802
XAGZ900409	N	\$6,800	\$0.00	\$6,800	C01802
ELF261T7072401976	N	\$22,852	\$0.00	\$22,852	P01292
ELF261T7072401977	N	\$22,852	\$0.00	\$22,852	P01292
ELF121T7072406925	N	\$16,066	\$0.00	\$16,066	P01292
5CG3263LPJ	N	\$12,200.00	\$0.00	\$12,200.00	C01609
5CG32360ZF	N	\$13,540.00	\$0.00	\$13,540.00	C01609
SN	N	\$17,402.32	\$0.00	\$17,402.32	C02132
SN	N	\$17,402.32	\$0.00	\$17,402.32	C02132
SN	N	\$17,402.32	\$0.00	\$17,402.32	C02132
SN	N	\$17,402.32	\$0.00	\$17,402.32	C02132
SN	N	\$16,346.20	\$0.00	\$16,346.20	C02131

SN	N	\$45,472.00	\$0.00	\$45,472.00	C02130
JN6BE6CS4R9100568	N	\$999,999.00	\$0.00	\$999,999.00	C02108
5644210	N	\$23,200.00	\$0.00	\$23,200.00	P00640
SN	N	\$7,180.00	\$0.00	\$7,180.00	E00455
SN	N	\$7,180.00	\$0.00	\$3,590.00	E00634
SN	N	\$17,400.00	\$0.00	\$17,400.00	D01453
SN	N	\$22,896.20	\$0.00	\$22,896.20	C01520
SN	N	\$17,016.11	\$0.00	\$17,016.10	C01520
SN	N	\$8,123.50	\$0.00	\$8,123.50	C01915
SN	N	\$1,200,000.00	\$0.00	\$1,200,000.00	C01850
SN	N	\$ 406,000.00	\$0.00	\$ 406,000.00	C01465
LSFAM3AB5TA056713	N	\$ 460,900.00	\$0.00	\$ 460,900.00	C02709

			LOCALIZACION FÍSICA DEL BIEN		ALTA		
FECHA DE POLIZA	DOCUMENTO QUE AMPARE LA PROPIEDAD DEL BIEN	FECHA DEL DOCUMENTO	AREA RESPONSABLE	AREA PRESUPUESTAL	FECHA DE ADQUISICION O ALTA	TIPO DE ALTA	RFC
24/03/2023	CFDI	24/03/2023	6	6	24/03/2023	CM	BARF800409H29
23/03/2023	CFDI	23/03/2023	6	6	23/03/2023	CM	BARF800409H29
24/03/2023	CFDI	24/03/2023	6	6	24/03/2023	CM	BARF800409H29
17/04/2023	CFDI	17/04/2023	6	6	17/04/2023	CM	BARF800409H29
03/05/2023	CFDI	03/05/2023	11	11	03/05/2023	CM	SABP760519U29
23/05/2023	CFDI	23/05/2023	6	6	23/05/2023	CM	ROCL8311026S0
24/05/2023	CFDI	24/05/2023	13	13	24/05/2023	CM	HEBJ950920TN2
24/05/2023	CFDI	24/05/2023	13	13	24/05/2023	CM	HEBJ950920TN2
21/05/2023	CFDI	21/05/2023	6	6	21/05/2023	CM	BARF800409G29
22/05/2023	CFDI	22/05/2023	6	6	22/05/2023	CM	BARF800409G29
22/05/2023	CFDI	22/05/2023	6	6	22/05/2023	CM	BARF800409G29
14/06/2023	CFDI	14/06/2023	6	6	14/06/2023	CM	BARF800409G29
01/07/2023	CFDI	01/07/2023	6	6	01/07/2023	CM	BARF800409G29
05/07/2023	CFDI	05/07/2023	13	13	05/07/2023	CM	BARF800409G29
31/07/2023	CFDI	31/07/2023	6	6	31/07/2023	CM	BARF800409G29
03/08/2023	CFDI	03/08/2023	6	6	03/08/2023	CM	BARF800409G29
03/08/2023	CFDI	03/08/2023	6	6	03/08/2023	CM	BARF800409G29
21/08/2023	CFDI	21/08/2023	6	6	21/08/2023	CM	BARF800409G29
26/08/2023	CFDI	26/08/2023	6	6	26/08/2023	CM	BARF800409G29
29/08/2023	CFDI	29/08/2023	6	6	29/08/2023	CM	BARF800409G29
20/10/2023	CFDI	20/10/2023	6	6	20/10/2023	CM	BARF800409G29
23/10/2023	CFDI	23/10/2023	6	6	23/10/2023	CM	BARF800409G29
24/10/2023	CFDI	24/10/2023	6	6	24/10/2023	CM	BARF800409G29
02/11/2023	CFDI	02/11/2023	6	6	02/11/2023	CM	BARF800409G29
03/11/2023	CFDI	03/11/2023	6	6	03/11/2023	CM	BARF800409G29
08/12/2023	CFDI	08/12/2023	6	6	08/12/2023	CM	BARF800409G29
14/12/2023	CFDI	14/12/2023	6	6	14/12/2023	CM	BARF800409G29
14/12/2023	CFDI	14/12/2023	6	6	14/12/2023	CM	BARF800409G29
20/10/2023	CFDI	19/12/2023	6	6	19/12/2023	CM	ROCL8311026S0
22/12/2023	CFDI	22/12/2023	6	6	22/12/2023	CM	BARF800409G29
11/10/2023	CFDI	11/10/2023	6	6	11/10/2023	CM	BARF800409G29
01/08/2023	CFDI	01/08/2023	6	6	01/08/2023	CM	BARF800409G29
02/04/2024	CFDI	02/04/2024	6	6	02/04/2024	CM	BARF800409G29
12/04/2024	CFDI	12/04/2024	6	6	12/04/2024	CM	BARF800409G29
10/05/2024	CFDI	10/05/2024	6	6	10/05/2024	CM	BARF800409G29
01/07/2024	CFDI	01/07/2024	6	6	01/07/2024	CM	BARF800409G30
08/04/2024	CFDI	08/04/2024	6	6	08/04/2024	CM	BARF800409G30
16/04/2024	CFDI	16/04/2024	6	6	16/04/2024	CM	BARF800409G30
16/04/2024	CFDI	16/04/2024	6	6	16/04/2024	CM	BARF800409G30
05/06/2024	CFDI	05/06/2024	6	6	05/06/2024	CM	BARF800409G30
05/06/2024	CFDI	05/06/2024	6	6	05/06/2024	CM	BARF800409G30
05/06/2024	CFDI	05/06/2024	6	6	05/06/2024	CM	BARF800409G30
20/09/2024	CFDI	18/09/2024	6	6	18/09/2024	CM	BABT9206052K6
20/09/2024	CFDI	18/09/2024	6	6	18/09/2024	CM	BABT9206052K6
20/09/2024	CFDI	18/09/2024	6	6	18/09/2024	CM	BABT9206052K6
20/09/2024	CFDI	18/09/2024	6	6	18/09/2024	CM	BABT9206052K6

17/10/2024	CFDI	17/10/2024	6	6	17/10/2024	CM	LOAA0110295P2
09/10/2024	CFDI	09/10/2024	6	6	09/10/2024	CM	BABT9206052K8
05/11/2024	CFDI	05/11/2024	6	6	05/11/2024	CM	MABU790817KX
05/11/2024	CFDI	05/11/2024	6	6	05/11/2024	CM	BABT9206052K8
05/11/2024	CFDI	05/11/2024	6	6	05/11/2024	CM	GABD891113588
05/11/2024	CFDI	05/11/2024	6	6	05/11/2024	CM	GABD89111
09/10/2024	CFDI	09/10/2024	6	6	09/10/2024	CM	SAAE960803
09/10/2024	CFDI	09/10/2024	6	6	09/10/2024	CM	BABT9206052K8
05/11/2024	CFDI	05/11/2024	6	6	05/11/2024	CM	GABD89111
05/11/2024	CFDI	05/11/2024	6	6	05/11/2024	CM	GABD89111
04/11/2024	CFDI	04/11/2024	6	6	04/11/2024	CM	HEFR730313
04/11/2024	CFDI	04/11/2024	6	6	04/11/2024	CM	HEFR730313
04/11/2024	CFDI	04/11/2024	6	6	04/11/2024	CM	HELA990907
24/10/2024	CFDI	24/10/2024	6	6	24/10/2024	CM	HELA990907
24/10/2024	CFDI	24/10/2024	6	6	24/10/2024	CM	AUFF81041 859A
30/12/2024	CFDI	30/12/2024	6	6	30/12/2024	CM	AOSE89052 8AC7
30/12/2024	CFDI	30/12/2024	6	6	30/12/2024	CM	AOSE89052 8AC7
30/12/2024	CFDI	30/12/2024	6	6	30/12/2024	CM	AOSE89052 8AC7
30/12/2024	CFDI	30/12/2024	6	6	30/12/2024	CM	AOSE89052 8AC7
30/12/2024	CFDI	30/12/2024	6	6	30/12/2024	CM	AOSE89052 8AC7

30/12/2024	CFDI	30/12/2024	6	6	30/12/2024	CM	AOSE89052 8AC7
23/12/2024	CFDI	23/12/2024	6	6	23/12/2024	CM	MABU7908 17KX7
06/02/2025	CFDI	06/02/2025	6	6	06/02/2025	CM	BABT9206052K8
12/06/2025	CFDI	12/06/2025	6	6	12/06/2025	CM	BABT9206052K8
12/06/2025	CFDI	12/06/2025	6	6	12/06/2025	CM	BABT9206052K8
30/06/2025	CFDI	30/06/2025	6	6	30/06/2025	CM	MABU7908 17KX7
04/08/2025	CFDI	04/08/2025	6	6	04/08/2025	CM	MABI8103041E6
04/08/2025	CFDI	04/08/2025	6	6	04/08/2025	CM	MABI8103041E6
24/09/2025	CFDI	24/09/2025	6	6	24/09/2025	CM	MABR731212MR
23/09/2025	CFDI	23/09/2025	6	6	23/09/2025	CM	MABU7908 17KX7
16/07/2025	CFDI	16/07/2025	6	6	16/07/2025	CM	MABU7908 17KX7
31/12/2025	CFDI	31/12/2025	6	6	31/12/2025	CM	MABU790817K

DATOS DEL RESGUARDANTE		MOTIVO POR EL CUAL NO HA SIDO ASIGNADO	DATOS DE LA BAJA			
NOMBRE (S)	FECHA DEL RESGUARDO		FECHA DE BAJA	TIPO DE BAJA	DOCUMENTO QUE AMPARA LA BAJA	PÓLIZA No.
FAUSTINO BAUTISTA RAMÍREZ	24/03/2023	NA	24/03/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMÍREZ	23/03/2023	NA	23/03/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMÍREZ	24/03/2023	NA	24/03/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMÍREZ	17/04/2023	NA	17/04/2023	O	0.00	0.00
PEDRO SANJUAN BALTAZAR	03/05/2023	NA	03/05/2023	O	0.00	0.00
LUCINA RODRIGUEZ CANALES	23/05/2023	NA	23/05/2023	O	0.00	0.00
JULIAN HERNANDEZ BAUTISTA	24/05/2023	NA	24/05/2023	O	0.00	0.00
JULIAN HERNANDEZ BAUTISTA	24/05/2023	NA	24/05/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	21/05/2023	NA	21/05/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	22/05/2023	NA	22/05/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	22/05/2023	NA	22/05/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	14/06/2023	NA	14/06/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	01/07/2023	NA	01/07/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	05/07/2023	NA	05/07/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	31/07/2023	NA	31/07/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	03/08/2023	NA	03/08/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	03/08/2023	NA	03/08/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	21/08/2023	NA	21/08/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	26/08/2023	NA	26/08/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	29/08/2023	NA	29/08/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	20/10/2023	NA	20/10/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	23/10/2023	NA	23/10/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	24/10/2023	NA	24/10/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	02/11/2023	NA	02/11/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	03/11/2023	NA	03/11/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	08/12/2023	NA	08/12/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	14/12/2023	NA	14/12/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	14/12/2023	NA	14/12/2023	O	0.00	0.00
LUCINA RODRIGUEZ CANALES	19/12/2023	NA	19/12/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	22/12/2023	NA	22/12/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	11/10/2023	NA	11/10/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	01/08/2023	NA	01/08/2023	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	02/04/2024	NA	02/04/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	12/04/2024	NA	12/04/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	10/05/2024	NA	10/05/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	01/07/2024	NA	01/07/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	08/04/2024	NA	08/04/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	16/04/2024	NA	16/04/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	16/04/2024	NA	16/04/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	05/06/2024	NA	05/06/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	05/06/2024	NA	05/06/2024	O	0.00	0.00
FAUSTINO BAUTISTA RAMIREZ	05/06/2024	NA	05/06/2024	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	18/09/2024	NA	18/09/2024	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	18/09/2024	NA	18/09/2024	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	18/09/2024	NA	18/09/2024	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	18/09/2024	NA	18/09/2024	O	0.00	0.00

C. ELVER YOBANI ALONSO SANCHEZ	30/12/2024	NA	30/12/2024	O	0.00	0.00
ULISE MARTINEZ BARRERA	23/12/2024	NA	23/12/2024	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	06/02/2025	NA	23/12/2024	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	06/02/2025	NA	12/06/2025	O	0.00	0.00
TANIA BAUTISTA BAUTISTA	06/02/2025	NA	12/06/2025	O	0.00	0.00
C. ELVER YOBANI ALONSO SANCHEZ	30/06/2025	NA	30/06/2025	O	0.00	0.00
MARIA INES MARTINEZ BARRERA	04/08/2025	NA	04/08/2025	O	0.00	0.00
MARIA INES MARTINEZ BARRERA	04/08/2025	NA	04/08/2025	O	0.00	0.00
RODOLFO MARTINEZ BAUTISTA	24/09/2025	NA	24/09/2025	O	0.00	0.00
ULISE MARTINEZ BARRERA	23/09/2025	NA	23/09/2025	O	0.00	0.00
C. ELVER YOBANI ALONSO SANCHEZ	16/07/2025	NA	16/07/2025	O	0.00	0.00
ULISE MARTINEZ BARRERA	31/12/2025	NA	31/12/2025	O	0.00	0.00

FECHA DE PÓLIZA	COMENTARIO
24/03/2023	NUNGUNA
23/03/2023	NUNGUNA
24/03/2023	NUNGUNA
17/04/2023	NUNGUNA
03/05/2023	NUNGUNA
23/05/2023	NUNGUNA
24/05/2023	NUNGUNA
24/05/2023	NUNGUNA
21/05/2023	NUNGUNA
22/05/2023	NUNGUNA
22/05/2023	NUNGUNA
14/06/2023	NUNGUNA
01/07/2023	NUNGUNA
05/07/2023	NUNGUNA
31/07/2023	NUNGUNA
03/08/2023	NUNGUNA
03/08/2023	NUNGUNA
21/08/2023	NUNGUNA
26/08/2023	NUNGUNA
29/08/2023	NUNGUNA
20/10/2023	NUNGUNA
23/10/2023	NUNGUNA
24/10/2023	NUNGUNA
02/11/2023	NUNGUNA
02/11/2023	NUNGUNA
08/12/2023	NUNGUNA
14/12/2023	NUNGUNA
14/12/2023	NUNGUNA
19/12/2023	NUNGUNA
22/12/2023	NUNGUNA
11/10/2023	NUNGUNA
01/08/2023	NUNGUNA
02/04/2024	NUNGUNA
12/04/2024	NUNGUNA
10/05/2024	NUNGUNA
01/07/2024	NUNGUNA
08/04/2024	NUNGUNA
16/04/2024	NUNGUNA
16/04/2024	NUNGUNA
05/06/2024	NUNGUNA
05/06/2024	NUNGUNA
05/06/2024	NUNGUNA
18/09/2024	NUNGUNA
18/09/2024	NUNGUNA
18/09/2024	NUNGUNA
18/09/2024	NUNGUNA

17/10/2024	NINGUNA
09/10/2024	NINGUNA
05/11/2024	NINGUNA
05/11/2024	NINGUNA
05/11/2024	NINGUNA
05/11/2024	NINGUNA
09/10/2024	NINGUNA
09/10/2024	NINGUNA
05/11/2024	NINGUNA
05/11/2024	NINGUNA
04/11/2024	NINGUNA
04/11/2024	NINGUNA
04/11/2024	NINGUNA
24/10/2024	NINGUNA
24/10/2024	NINGUNA
30/12/2024	NINGUNA
30/12/2024	NINGUNA
30/12/2024	NINGUNA
30/12/2024	NINGUNA
30/12/2024	NINGUNA

30/12/2024	NINGUNA
23/12/2024	NINGUNA
23/12/2024	NINGUNA
12/06/2025	NINGUNA
12/06/2025	NINGUNA
	NINGUNA
30/06/2025	
30/06/2025	NINGUNA
30/06/2025	NINGUNA
30/06/2025	NINGUNA
23/09/2025	NINGUNA
16/07/2025	NINGUNA
31/12/2025	NINGUNA