



FISCALÍA
GENERAL
DEL ESTADO DE NAVARRA

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5110700001-1	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-2	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-3	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-4	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-5	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-6	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-7	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-8	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-9	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-10	03/12/18	ANAQUEL MOVIL	S/M	S/M	S/S	2410	\$1,044.00
5110700001-11	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-12	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-13	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-14	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-15	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-16	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-17	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-18	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-19	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-20	27/08/18	ANAQUEL MOVIL	S/M	S/M	S/S	D1027	\$1,044.99
5110700001-21	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-22	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-23	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-24	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-25	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-26	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-27	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00



FISCALÍA
GENERAL
DEL ESTADO DE BENAVENTE

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5110700001-28	29/05/19	ANAQUEL MOVIL	S/M	S/M	S/S	8880	\$850.00
5110700001-29	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-30	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-31	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-32	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-33	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-34	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-35	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700001-36	21/03/19	ANAQUEL MOVIL	S/M	S/M	S/S	4528	\$1,044.99
5110700003-1	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-2	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-3	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-4	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-5	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-6	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-7	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-8	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-9	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-10	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-11	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-12	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-13	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-14	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-15	29/05/19	ARCHIVERO	S/M	S/M	S/S	8880	\$4,200.00
5110700003-16	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-17	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00



FISCALÍA
GENERAL
DEL ESTADO DE SONORA

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5110700003-18	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-19	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-20	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-21	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-22	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-23	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-24	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700003-25	15/04/19	ARCHIVERO	S/M	S/M	S/S	8767	\$4,200.00
5110700004-1	03/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	2410	\$2,799.08
5110700004-2	03/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	2410	\$2,799.08
5110700004-3	03/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	2410	\$2,799.08
5110700004-4	03/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	2410	\$2,799.08
5110700004-5	03/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	2410	\$2,799.08
5110700004-6	27/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1215	\$2,750.00
5110700004-7	27/12/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1215	\$2,750.00
5110700004-8	27/08/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	D1027	\$2,750.00
5110700004-9	27/08/18	ARCHIVERO DE MADERA	S/M	S/M	S/S	D1027	\$2,750.00
5110700004-10		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-11		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-12		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-13		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-14		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-15		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-16		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-17		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-18		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00



FISCALÍA
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CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5110700004-19		ARCHIVERO DE MADERA	S/M	S/M	S/S	D 1027	\$1,897.00
5110700004-20		ARCHIVERO DE MADERA	S/M	S/M	S/S	43250	\$1,700.00
5110700004-21		ARCHIVERO DE MADERA	S/M	S/M	S/S	1489	\$4,299.99
5110700004-22	14/06/18	ARCHIVERO DE MADERA	G.B.	S/M	S/S	32062	\$2,400.00
5110700005-41		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-42		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-43		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-44		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-45		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-46		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-47		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-48		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-49		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-50		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$698.49
5110700005-21	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-22	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-23	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-24	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-25	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-26	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-27	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-28	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-29	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-30	03/12/18	ARCHIVERO DE METAL	S/M	S/M	S/S	2410	\$4,199.20
5110700005-31		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-32		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00



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AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5110700005-33		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-34		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-35		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-36		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-37		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-38		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-39		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-40		ARCHIVERO DE METAL	S/M	S/M	S/S	D 1027	\$3,621.00
5110700005-1	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-2	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-3	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-4	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-5	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-6	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-7	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-8	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-9	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-10	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-11	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-12	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-13	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-14	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-15	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-16	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-17	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00
5110700005-18	27/08/18	ARCHIVERO DE METAL	S/M	S/M	S/S	D1027	\$4,620.00



FISCALÍA
GENERAL
DEL ESTADO DE NAYARIT

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5650200178-53	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ466003C5	5225	\$6,566.76
5650200178-54	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004W M	5225	\$6,566.76
5650200178-55	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ52300545	5225	\$6,566.76
5650200178-56	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ466003L0	5225	\$6,566.76
5650200178-57	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ5230051Y	5225	\$6,566.76
5650200178-58	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004XP	5225	\$6,566.76
5650200178-59	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004YD	5225	\$6,566.76
5650200178-60	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ466003CL	5225	\$6,566.76
5650200178-61	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ4650099 W	5225	\$6,566.76
5650200178-62	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004W W	5225	\$6,566.76
5650200178-63	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ5230051J	5225	\$6,566.76
5650200178-64	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ5230051X	5225	\$6,566.76
5650200178-65	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ19200C6K	5225	\$6,566.76
5650200178-66	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004W N	5225	\$6,566.76
5650200178-67	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004YN	5225	\$6,566.76
5650200178-68	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ52300543	5225	\$6,566.76
5650200178-69	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ5230051G	5225	\$6,566.76
5650200178-70	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004YE	5225	\$6,566.76
5650200178-71	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ4650095T	5225	\$6,566.76
5650200178-72	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ5230051M	5225	\$6,566.76
5650200178-73	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ5230053D	5225	\$6,566.76
5650200178-74	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ52300512	5225	\$6,566.76
5650200178-75	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ466003C4	5225	\$6,566.76
5650200178-76	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ466003C1	5225	\$6,566.76
5650200178-77	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ46600384	5225	\$6,566.76
5650200178-78	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18WZ523004Y4	5225	\$6,566.76



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AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5650200178-79	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004XJ	5225	\$6,566.76
5650200178-80	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z46500964	5225	\$6,566.76
5650200178-81	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4660039R	5225	\$6,566.76
5650200178-82	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z466003C2	5225	\$6,566.76
5650200178-83	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4650092M	5225	\$6,566.76
5650200178-84	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300524	5225	\$6,566.76
5650200178-85	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230050D	5225	\$6,566.76
5650200178-86	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4660038M	5225	\$6,566.76
5650200178-87	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300517	5225	\$6,566.76
5650200178-88	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004Y1	5225	\$6,566.76
5650200178-89	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230055C	5225	\$6,566.76
5650200178-90	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z46500958	5225	\$6,566.76
5650200178-91	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004X3	5225	\$6,566.76
5650200178-92	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z46500935	5225	\$6,566.76
5650200178-93	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004Y2	5225	\$6,566.76
5650200178-94	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230050F	5225	\$6,566.76
5650200178-95	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230051N	5225	\$6,566.76
5650200178-96	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230051H	5225	\$6,566.76
5650200178-97	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4650095L	5225	\$6,566.76
5650200178-98	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300518	5225	\$6,566.76
5650200178-99	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523005CE	5225	\$6,566.76
5650200178-100	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230053G	5225	\$6,566.76
5650200178-101	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230051L	5225	\$6,566.76
5650200178-102	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004YH	5225	\$6,566.76
5650200178-103	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004XX	5225	\$6,566.76
5650200178-104	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300504	5225	\$6,566.76



FISCALÍA
GENERAL
DEL ESTADO DE NAYARIT

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5650200178-105	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4660039X	5225	\$6,566.76
5650200178-106	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230050C	5225	\$6,566.76
5650200178-107	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z466003P W	5225	\$6,566.76
5650200178-108	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300536	5225	\$6,566.76
5650200178-109	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230050E	5225	\$6,566.76
5650200178-110	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300511	5225	\$6,566.76
5650200178-111	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4640088G	5225	\$6,566.76
5650200178-112	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z466003CR	5225	\$6,566.76
5650200178-113	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230055H	5225	\$6,566.76
5650200178-114	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230056D	5225	\$6,566.76
5650200178-115	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z4650095X	5225	\$6,566.76
5650200178-116	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z52300516	5225	\$6,566.76
5650200178-117	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z5230050G	5225	\$6,566.76
5650200178-118	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004YG	5225	\$6,566.76
5650200178-119	05/04/19	TELEFONO INTERSECRETARIAL	AVAYA	9608G	18W Z523004W P	5225	\$6,566.76
5660400016-1	28/12/18	CARGADOR BATERIAS	TRUPER	S/M	S/S	B 35173	\$3,050.00
5660400016-2	28/12/18	CARGADOR BATERIAS	TRUPER	S/M	S/S	B 35173	\$3,050.00
5660700002-1	28/12/18	ESCANER GENERICO	S/M	3230	S/S	B 35173	\$19,952.00
5670400163-1	28/12/18	CABEZAL DE COMPRESOR	EVANS	S/M	S/S	B 35173	\$13,931.60
5670400163-2	28/12/18	CABEZAL DE COMPRESOR	EVANS	S/M	S/S	B 35173	\$13,931.60
5670400165-1	28/12/18	COMPRESOR DE AIRE DE 3HP	S/M	S/M	S/S	B 35173	\$14,250.00
5670400165-2	28/12/18	COMPRESOR DE AIRE DE 3HP	S/M	S/M	S/S	B 35173	\$14,250.00
5670400054-1	28/12/18	ESMERILADORA (MAQUINAS- HERRAMIENTAS)	TRUPER	S/M	EBA-525	B 35173	\$885.00
5670400054-2	28/12/18	ESMERILADORA (MAQUINAS- HERRAMIENTAS)	TRUPER	S/M	EBA-525	B 35173	\$885.00
5670400054-3	28/12/18	ESMERILADORA (MAQUINAS- HERRAMIENTAS)	TRUPER	S/M	EBA-525	B 35173	\$885.00
5670400054-4	28/12/18	ESMERILADORA (MAQUINAS- HERRAMIENTAS)	S/M	S/M	S/S	B 35173	\$1,095.01



**FISCALÍA
GENERAL**
DEL ESTADO DE HARYANA

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5670400054-5	28/12/18	ESMERILADORA (MAQUINAS- HERBAMIENTAS)	S/M	S/M	S/S	B 35173	\$1,095.01
5670400063-1	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-2	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-3	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-4	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-5	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-6	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-7	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400063-8	28/12/18	GATO RANA PARA CALZAR	S/M	S/M	S/S	B 35173	\$3,950.00
5670400169-1	28/12/18	IMPACTO DE 1/2 NEUMATICO	S/M	S/M	S/S	B 35173	\$1,425.00
5670400169-2	28/12/18	IMPACTO DE 1/2 NEUMATICO	S/M	S/M	S/S	B 35173	\$1,425.00
5670400169-3	28/12/18	IMPACTO DE 1/2 NEUMATICO	S/M	S/M	S/S	B 35173	\$1,425.00
5670400169-4	28/12/18	IMPACTO DE 1/2 NEUMATICO	S/M	S/M	S/S	B 35173	\$1,425.00
5670400169-5	28/12/18	IMPACTO DE 1/2 NEUMATICO	S/M	S/M	S/S	B 35173	\$1,425.00
5670400168-1	28/12/18	IMPACTO DE NEUMATICO 3/4	TRUPER	S/M	S/S	B 35173	\$4,425.00
5670400167-1	28/12/18	IMPACTO ELECTRICO	MILWAUKE	S/M	229CD11130333	B 35173	\$5,169.92
5670400167-2	28/12/18	IMPACTO ELECTRICO	MILWAUKE	S/M	229DD16050018 8	B 35173	\$5,169.92
5670200001-1	29/05/19	LIMPIADORA PORTATIL DE PRESION	RYOBI	2300 PSI	EU18393D0100 03	FBE68775	\$6,839.00
5670400164-1	28/12/18	MOTOR DE COMPRESION DE AIRE	SIEMENS	S/M	Q2M16T0085SP M4	B 35173	\$7,335.84
5670400164-2	28/12/18	MOTOR DE COMPRESION DE AIRE	SIEMENS	S/M	Q2E17T4690GH E28	B 35173	\$7,335.84
5670400160-1	28/12/18	PLUMA PARA LEVANTAR MOTORES	TRUPER	S/M	S/S	B 35173	\$7,450.00
5670400159-1	28/12/18	PRESA HIDRAULICA	TRUPER	S/M	S/S	B 35173	\$7,950.00
5670400142-1	28/12/18	TALADRO ELECTRICO (MADERA, METAL, PIEDRA Y PLASTICO)	TRUPER	S/M	S/S	B 35173	\$1,550.00
5670400142-2	28/12/18	TALADRO ELECTRICO (MADERA, METAL, PIEDRA Y PLASTICO)	TRUPER	S/M	S/S	B 35173	\$1,550.00
5670400149-3	28/12/18	TORNILLO BANCO	TRUPER	S/M	S/S	B 35173	\$2,585.00
5670400149-4	28/12/18	TORNILLO BANCO	TRUPER	S/M	S/S	B 35173	\$2,585.00



FISCALÍA
GENERAL
DEL ESTADO DE NAVARRA

FISCALIA GENERAL DEL ESTADO

CEDULA PARA EL REGISTRO DE BIENES MUEBLES
AL 30 DE JUNIO DE 2019

N. INVENTARIO	FECHA DE ALTA	DESCRIPCION	MARCA	MODELO	SERIE	FACTURA	COSTO
5670400149-1	28/12/18	TORNILLO BANCO	MILWAUKE	S/M	C24D315221929	B 35173	\$2,553.19
5670400149-2	28/12/18	TORNILLO BANCO	MILWAUKE	S/M	C24D613241730	B 35173	\$2,553.19
5670400155-1	03/01/19	TRITURADORA PAPEL	ROYAL	1600MX	160865833	294561	\$2,399.00
5690300002-1	13/03/18	JAULA TRANSPORTADORA	KENNEL	S/M	S/S	354A57B4	\$3,453.99
5690300002-2	13/03/18	JAULA TRANSPORTADORA	KENNEL	S/M	S/S	354A57B4	\$3,454.00
5690100368-1	25/01/19	MEDIDOR CORRIENTE ELECTRICA	LANDIS	S4X	S/S	M 213	\$14,326.00
5690100389-1	16/07/18	MICROCENTRIFUGA	S/M	S/M	S/S	004695	\$48,720.00
RESERVADA	RESERVADA	INFROMACION RESERVADA	N/A	N/A	N/A	N/A	\$18,071,685.17
		TOTAL DE BIENES MUEBLES					\$26,758,182.34