

Patrimonio de activos fijos

Patrimonio de activos fijos - 01 Ár.contable

Fecha informe: 31.12.2025 - Fecha creación: 26.06.2025

Buscar

Concep.búsq.

Dir.búsqueda

Sólo buscar palabra o valor completos

Visualizar número aciertos

Los aciertos se visualizan : 1 de 12

Activo fijo	De Cta Con	Número de inventario	Denominación del activo fijo	Descripción Adicional	Valor de compra	Valor de amort.	Valor de deprec.	Número de serie	Centro coste	Descr. Cen Cost	Texto Responsable
163500192226	1635040020	8004050000000000000678752	PANTALLA INTERACTIVA 65 PULG. ONESCR...	OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS99T7240700411	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192227	1635040020	80040500000000000000678753	PANTALLA INTERACTIVA 65 PULG. ONESCR...	OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS68T7240700105	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192228	1635040020	80040500000000000000678754		OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS68T7240700053	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192229	1635040020	80040500000000000000678755		OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS99T7240700515	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192230	1635040020	80040500000000000000678756		OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS99T7240700467	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192231	1635040020	80040500000000000000678757	PANTALLA INTERACTIVA 86 PULG. ONESCR...	OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS68T7250200273	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192232	1635040020	80040500000000000000678758		OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS68T7250200266	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192233	1635040020	80040500000000000000678759		OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS68T7250200261	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192234	1635040020	80040500000000000000678760		OC 144510	15.678.000,00	2.090.400,00	13.587.600,00	OS68T7250200260	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192235	1635040020	80040500000000000000678761		OC 144510	12.142.000,00	1.618.933,33	10.523.066,67	OS68T7250200263	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192238	1635040020	80040500000000000000678764		OC 144510	12.142.000,00	1.618.933,33	10.523.066,67	OS68T7250200246	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192239	1635040020	80040500000000000000678765		OC 144510	12.142.000,00	1.618.933,33	10.523.066,67	OS68T7250200257	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
869000294893	C165511000	8004050000000000000671674	PINZA AMPERIMETRICA 600 AMPERIOS CA ...	CTO 202-00-A-COFAC-CEGOT-2024	0,00	0,00	0,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192280	1635040020	8004050000000000000679235	PORTATIL PRO DE 14"	OC 144987 CAJA 1	9.933.051,00	579.427,98	9.353.623,02	SKJX7RDY0P2	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192281	1635040020	8004050000000000000679236		OC 144987 CAJA 2	9.933.051,00	579.427,98	9.353.623,02	SKD4R23G2WC	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192282	1635040020	8004050000000000000679237		OC 144987 CAJA 3	9.933.051,00	579.427,98	9.353.623,02	SCWJWGC2FTX	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192283	1635040020	8004050000000000000679238		OC 144987 CAJA 4	9.933.051,00	579.427,98	9.353.623,02	SD9KJ5T7R9L	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192284	1635040020	8004050000000000000679239		OC 144987 CAJA 5	9.933.051,00	579.427,98	9.353.623,02	SJGHX5M2HPM	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192285	1635040020	8004050000000000000679240		OC 144987 CAJA 6	9.933.051,00	579.427,98	9.353.623,02	SKM9C0M0XRL	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
869000291198	C165511000	8004050000000000000660018	PULIDORA DE 4 1/2" - 900 W 12000 RPM- 110	096-00-B-COFAC-BACOF-2024	0,00	0,00	0,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
869000291199	C165511000	8004050000000000000660019		096-00-B-COFAC-BACOF-2024	0,00	0,00	0,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
869000291200	C165511000	8004050000000000000660020		096-00-B-COFAC-BACOF-2024	0,00	0,00	0,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
869000291201	C165511000	8004050000000000000660021		096-00-B-COFAC-BACOF-2024	0,00	0,00	0,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192448	1635040900	8004050000000000000680427	RACK DE COMUNICACIONES	165-00-A-COFAC-DIFRA-2024	121.092.001,00	1.513.650,01	119.578.350,99		F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192486	1635040020	8004050000000000000680719		170-00-A-COFAC-CEGOT-2025	5.500.238,49	458.353,21	5.041.885,28	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500192487	1635040020	8004050000000000000680720		170-00-A-COFAC-CEGOT-2025	5.500.238,49	458.353,21	5.041.885,28	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190897	1635030010	8004050000000000000678472	SILLAS ERGONOMICAS CON BRAZOS	OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190898	1635030010	8004050000000000000678473		OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190899	1635030010	8004050000000000000678474		OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190900	1635030010	8004050000000000000678475		OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190901	1635030010	8004050000000000000678476		OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190902	1635030010	8004050000000000000678477		OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J
163500190903	1635030010	8004050000000000000678478		OC 145501	484.330,00	0,00	484.330,00	N/A	F50000091	ALMC.GENERAL COFAC	MENDEZ MEDINA MARVIN J