



VERACRUZ
GOBIERNO DEL ESTADO

CONSEJO DE DESARROLLO DEL PAPALOAPAN

ANEXOS:

MES DE AGOSTO DE 2016

3.- REPORTE DE ALMACEN.

DESCRIPCIÓN	U. DE M.	VALOR X UNIDAD	GASTO CORRIENTE											
			INVENTARIO INICIAL	PRECIO UNITARIO	TOTAL INVENTARIO INICIAL	ENTRADAS			SALIDAS		INVENTARIO	TOTAL INVENTARIO		
						CANTIDAD	PU	TOTAL	CANTIDAD	TOTAL SALIDAS				
MATERIAL DE PAPELERIA														
REGISTRADOR CARTA	PZA	1	22	\$20.2586	\$445.68984	15	20.2586	303.8793	3.0000	60.7759	34.0000	688.793		
PAPEL MULT OMX TC	PZA	0.1	0.8	\$542.2414	\$433.79310	1	542.2379	542.2379	0.0000	0.0000	1.8000	978.031		
PAPEL MULT OMX TC	PZA	0.1	10.8	\$438.7931	\$4.738.95548				8.2000	2720.517	4.8000	2.018.448		
PAPEL MULT OMX TC	PZA	0.1	0	\$-0.0000	\$-0.0000	5	437.9300	2.189.6500	0.0000	0.0000	5.0000	2.189.650		
CARPETA VENTANA O	PZA	1	4	\$78.8763	\$315.51724					0.0000	-4.0000	315.517		
CARPETA VENTANA 3P	PZA	1	0	\$-0.0000	\$-0.0000	10	90.5172	905.1724	1.0000	90.517	9.0000	814.655		
MARCADOR SHARPIE F	PZA	0.5	1	\$23.9659	\$23.96552					0.0000	1.0000	23.965		
MARCADOR SHARPIE C	PZA	1	1	\$15.0862	\$15.08621					0.0000	1.0000	15.086		
MARGATEXTOS AMA CI	PZA	0.33333333	4	\$17.6724	\$70.68964					1.0000	4.0000	69.892		
LIGA NAT N03 BOLSA	PZA	1	5	\$18.5345	\$92.67240					0.0000	5.0000	92.672		
CORRECTOR BASE AGUA	PZA	1	9	\$8.7198	\$78.47838					1.0000	9.0000	77.478		
TINTA ROLAPLICA NE	PZA	1	2	\$24.0517	\$48.10344					0.0000	2.0000	48.103		
GOMA WS-30 2P FELI	PZA	0.5	8	\$7.6724	\$69.05169					0.0000	9.0000	69.052		
DEDALES HULE 10 PZB	PZA	0.1	1	\$25.7759	\$25.77588					0.0000	1.0000	25.776		
SOBRE PCD DVD BCO	PZA	0.02	2	\$49.0517	\$98.10344					0.0000	2.0000	98.103		
SOBRE P CD KRAFT E	PZA	0.02	0	\$-0.0000	\$-0.0000	1	42.0690	42.0690	0.0000	0.0000	1.0000	42.069		
LAPIZ APRESIVO 21G	PZA	0.33333333	8.33333333	\$21.5517	\$179.59767					0.0000	8.3333	179.598		
LAPICES DE GRAF HB	PZA	0.08333333	3.83333333	\$17.0690	\$65.43101				0.2500	4.267	3.5833	61.164		
BOLIGRAFO KM 100 A	PZA	0.08333333	0.58433333	\$30.9483	\$18.98411					0.0000	0.5843	18.084		
BOLIGRAFO CRISTAL A	PZA	0.08333333				2	17.0890	34.1379	0.2500	4.267	1.7500	29.871		
BOLIGRAFO KM 100 N	PZA	0.08333333	2.25033333	\$30.9483	\$69.64392					0.0000	2.2503	69.644		
BOLIGRAFO CRISTAL N	PZA	0.08333333				3	17.8897	53.0691	0.4167	7.371	2.5833	45.688		
FOLIADOR MET 6 DIS	PZA	1	2	\$231.0345	\$462.06896					0.0000	2.0000	462.069		
CD-R VERBATIM 700 M	PZA	0.02	1	\$213.7931	\$213.79310	1	213.7931	213.7931	0.0000	0.0000	2.0000	427.586		
CLIP BACO JIMMO 50	PZA	1	10	\$24.0517	\$240.51720					0.0000	10.0000	240.517		
PROTECTOR HOJAS MA	PZA	0.005	0.775	\$102.5602	\$79.59431				0.1000	10.259	0.6750	69.246		
PROTECTOR HOJAS MA	PZA	0.005	0	\$-0.0000	\$-0.0000	1	99.1379	99.1379	0.0000	0.0000	1.0000	99.138		
POLIZA CHEQUE INTE	PZA	0.33333333	2	\$83.7069	\$121.41378					0.0000	2.0000	121.414		
CUADERNO CS FRAN C	PZA	1	2	\$32.3276	\$64.65518					0.0000	2.0000	64.655		
LIBRETA DB FRAN CS	PZA	1	1	\$22.2414	\$22.24138					0.0000	1.0000	22.241		
OPALINA OMX BCO TC	PZA	1	2	\$58.5345	\$117.06898					0.0000	2.0000	117.069		
OPALINA OMX BCO TC	PZA	1	13	\$30.1724	\$392.24133					0.0000	13.0000	392.241		
TINTA ROLAPLICA RO	PZA	1	1	\$24.0517	\$24.05172					0.0000	1.0000	24.052		
TINTA ROLAPLICA RO	PZA	1	1	\$24.0565	\$24.05654					0.0000	1.0000	24.057		
SEPARADOR 1-120V	PZA	1	0	\$-0.0000	\$-0.0000	10	28.3621	283.6208	0.0000	0.0000	10.0000	283.621		
QUITAGRAPAS ECONOM	PZA	1	0	\$-0.0000	\$-0.0000	4	8.5345	34.1379	0.0000	0.0000	4.0000	34.138		
DVD-R VERBATIM 16X	PZA	0.1	0	\$-0.0000	\$-0.0000	3	50.0000	150.0000	0.0000	0.0000	3.0000	150.000		
MARCA TEXTOS PTA CI	PZA	0.2	0	\$-0.0000	\$-0.0000	1	30.8021	30.8021	0.0000	0.0000	1.0000	30.802		
CINTA EMP TRANSP 4	PZA	0.18888887	0	\$-0.0000	\$-0.0000	3	65.4310	195.8621	1.0000	85.431	1.0000	65.431		
PLUMA CORRECTORA	PZA	0.5	0	\$-0.0000	\$-0.0000	1	19.6552	19.6552	0.0000	0.0000	1.0000	19.655		
REGLA DE ALUMINIO	PZA	1	0	\$-0.0000	\$-0.0000	10	12.7586	127.5862	0.0000	0.0000	10.0000	127.588		
MARCADOR PERMANENTE NEGRO STE	PZA	1	0	\$-0.0000	\$-0.0000	1	24.9138	24.9138	0.0000	0.0000	1.0000	24.914		
MARCADOR SHARPIE C	PZA	8	0	\$-0.0000	\$-0.0000	8	15.0862	90.5172	3.0000	45.259	3.0000	45.259		
BOBRE SOL ENO MAN	PZA	0.05	0	\$-0.0000	\$-0.0000	8	86.1207	689.7241	5.0000	430.603	1.0000	68.121		
PAF EX IRUÑA MANILA CLARO AMA	PZA	1	0	\$-0.0000	\$-0.0000	50	1.2241	61.2070	50.0000	61.207	0.0000	-		
CINTA PMAQ KORES 177 BROTHER AX10	PZA	1	1			1	51.7241	51.7241	1.0000	51.724	0.0000	-		
EXACTO MAFED ZANCA 18 MM	PZA	1	1			1	31.8974	31.8974	0.0000	0.0000	1.0000	31.897		
TUERA BARRIL 77 (7) P7OPICOCSTURA	PZA	1	1			2	34.4828	68.9656	1.0000	34.483	1.0000	34.483		
CINTA 177 BROTHER KORES	PZA	1	1			1	58.6207	58.6207	1.0000	58.621	0.0000	-		

SUMAS

\$8,556.26122

6,064.4406

3,647.30 187.16

10,973.40

REALIZO
ING. ZAIRA MASSIEL CUEVAS RODRIGUEZ

AUTORIZO
LIC. HERCULANO MORENO ROMERO