



GOBIERNO DEL ESTADO DE VERACRUZ DE IGNACIO DE LA LLAVE
 CONSEJO DE DESARROLLO DEL PAPALOPAN
 SUBDIRECCION ADMINISTRATIVA
 MATERIALES DEL ALMACEN AL 31 DE OCTUBRE DE 2016



DESCRIPCION	UNID. M.	VALOR X UNIDAD	GASTO CORRIENTE										
			INVENTARIO		ENTRADAS			SALIDAS		INVENTARIO			
			INICIAL	PRECIO UNITARIO	TOTAL INVENTARIO INICIAL	CANTIDAD	PU	TOTAL	CANTIDAD	TOTAL SALIDAS	CANTIDAD	TOTAL INVENTARIO	
MATERIAL DE PAPELERIA													
REGISTRADOR CARTA	PZA	1	29.0000	\$20.2586	\$587.500					7.0000	141.810	22.0000	445.890
PAPEL MULT OMX TO	PZA	0.1	1.7000	\$542.2414	\$921.807						0.000	1.7000	921.807
PAPEL MULT OMX TC	PZA	0.1	0.0000	\$438.7931	\$-00						0.000	0.0000	-
PAPEL MULT OMX TO	PZA	0.1	4.6000	\$437.9300	\$2,014.478					0.5000	218.965	4.1000	1,785.513
CARPETA VENTANA O	PZA	1	4.0000	\$78.8783	\$315.517						0.000	4.0000	315.517
CARPETA VENTANA 3P	PZA	1	8.0000	\$90.5172	\$724.138						0.000	8.0000	724.138
MARCADOR SHARPIE F	PZA	0.5	1.0000	\$23.8655	\$23.866						0.000	1.0000	23.866
MARCADOR SHARPIE C	PZA	1	1.0000	\$15.0852	\$15.086						0.000	1.0000	15.086
MARCATEXTOS AMA CI	PZA	0.33333333	4.0000	\$17.6724	\$68.690						0.000	4.0000	68.690
LIGA NAT N33 BOLSA	PZA	1	5.0000	\$18.5345	\$92.672					1.0000	18.534	4.0000	74.138
CORRECTOR BASE AGUA	PZA	1	9.0000	\$8.7198	\$77.478						0.000	9.0000	77.478
TINTA ROLAPLICA NE	PZA	1	2.0000	\$24.0517	\$48.103					1.0000	24.052	1.0000	24.052
GOMA WS-30 2P PELI	PZA	0.5	9.0000	\$7.8724	\$69.052						0.000	9.0000	69.052
DEDALES HULE 10 PZS	PZA	0.1	1.0000	\$25.7759	\$25.776					0.1000	2.578	0.9000	23.198
SOBRE P/CD DVD BCO	PZA	0.02	2.0000	\$49.0517	\$98.103						0.000	2.0000	98.103
SOBRE P/CD KRAFT E	PZA	0.02	1.0000	\$42.0690	\$42.069					0.1000	4.207	0.9000	37.862
LAFIZ ADHESIVO 21G	PZA	0.33333333	7.0000	\$21.5517	\$150.862					0.3333	7.184	6.6667	143.678
LAPICES DE GRAF HB	PZA	0.08333333	3.5833	\$17.0990	\$61.164						0.000	3.5833	61.164
BOLIGRAFO KM 100 A	PZA	0.08333333	0.5843	\$30.9483	\$18.084						0.000	0.5843	18.084
BOLIGRAFO CRISTAL A	PZA	0.08333333	1.8667	\$17.0990	\$28.448						0.000	1.8667	28.448
BOLIGRAFO KM 100 N	PZA	0.08333333	1.9170	\$30.9483	\$59.328					0.1667	5.158	1.7503	54.170
BOLIGRAFO CRISTAL N	PZA	0.08333333	2.5000	\$17.6897	\$44.224					0.0833	1.474	2.4167	42.750
FOLIADOR MET 6 DIG	PZA	1	2.0000	\$231.0345	\$462.069					1.0000	231.034	1.0000	231.034
CD-R VERBATIM 700 M	PZA	0.02	1.5800	\$213.7931	\$337.793					0.6800	141.103	0.9200	196.690
CLIP BACO JUMBO 50	PZA	1	10.0000	\$24.0517	\$240.517						0.000	10.0000	240.517
PROTECTOR HOJAS MA	PZA	0.005	0.6750	\$102.5862	\$69.246						0.000	0.6750	69.246
PROTECTOR HOJAS MA	PZA	0.005	1.0000	\$99.1379	\$99.138						0.000	1.0000	99.138
POLIZA CHEQUE INTE	PZA	0.33333333	2.0000	\$63.7069	\$127.414						0.000	2.0000	127.414
CUADERNO CS FRAN C	PZA	1	2.0000	\$32.3276	\$64.655						0.000	2.0000	64.655
LIBRETA OB FRAN CS	PZA	1	1.0000	\$22.2414	\$22.241						0.000	1.0000	22.241
OPALINA OMX BCO TC c/100	PZA	1	2.0000	\$58.5345	\$117.069						0.000	2.0000	117.069
OPALINA OMX BCO TC c/50	PZA	1	13.0000	\$30.1724	\$392.241					2.0000	60.345	11.0000	331.897
TINTA ROLAPLICA RO	PZA	1	1.0000	\$24.0517	\$24.052					1.0000	24.052	0.0000	-
TINTA ROLAPLICA RO	PZA	1	1.0000	\$24.0565	\$24.057						0.000	1.0000	24.057
SEPARADOR 1-12DIV	PZA	1	5.0000	\$28.3621	\$141.810					4.0000	113.448	1.0000	28.362
QUITAGRAPAS ECONOM	PZA	1	4.0000	\$8.5345	\$34.138						0.000	4.0000	34.138
DVD-R VERBATIM 16X	PZA	0.1	3.0000	\$50.0000	\$150.000						0.000	3.0000	150.000
MARCA TEXTOS PTA CI	PZA	0.2	1.0000	\$30.8621	\$30.862						0.000	1.0000	30.862
CINTA EMP TRANSP 4	PZA	0.16666667	0.8333	\$65.4310	\$54.526					0.1667	10.905	0.6667	43.621
PLUMA CORRECTORA	PZA	0.5	1.0000	\$19.6552	\$19.655						0.000	1.0000	19.655
REGLA DE ALUMINIO	PZA	1	10.0000	\$12.7586	\$127.586						0.000	10.0000	127.586
MARCADOR PERMANENTE NEGRO STE	PZA	1	1.0000	\$24.9138	\$24.914						0.000	1.0000	24.914
MARCADOR SHARPIE C	PZA	6	3.0000	\$15.0852	\$45.259						0.000	3.0000	45.259
SOBRE SOL ENG MAH	PZA	0.05	1.0000	\$86.1207	\$86.121						0.000	1.0000	86.121
PAP. EX. IRUNA MANILA CLARO AMA	PZA	1	0.0000	\$1.2241	\$-00						0.000	0.0000	-
CINTA PIMAQ KORES 177 BROTHER AX10	PZA	1	0.0000	\$51.7241	\$-00						0.000	0.0000	-
EXACTO MAPED ZANOA 18 MM	PZA	1	1.0000	\$31.8974	\$31.897						0.000	1.0000	31.897
TIJERA BARRIL 17 (7") P7OFIC/COSTURA	PZA	1	1.0000	\$34.4828	\$34.483						0.000	1.0000	34.483
CINTA 177 BROTHER KORES	PZA	1	0.0000	\$58.6207	\$-00						0.000	0.0000	-
			0								0.000	0.0000	-

\$3,249.288

1004.85

7,244.44

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 ING. ZAIRA MASSIEL CUEVAS RODRIGUEZ

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 LIC. HERCULANO ROMERO
 1,159.11
 8,403.55