



VERACRUZ
GOBIERNO DEL ESTADO

CONSEJO DE DESARROLLO DEL PAPALOAPAN

ANEXOS:

MES DE NOVIEMBRE DE 2016

3.-. REPORTE DE ALMACEN.

GOBIERNO DEL ESTADO DE VERACRUZ DE IGNACIO DE LA LLAVE
CONSEJO DE DESARROLLO DEL PAPALOPAN
SUBDIRECCION ADMINISTRATIVA
MATERIALES DEL ALMACEN AL 30 DE NOVIEMBRE DE 2016

DESCRIPCION	U. DE M.	VALOR X UNIDAD	INVENTARIO		PRECIO UNITARIO	TOTAL		GASTO CORRIENTE		SAIDAS		INVENTARIO		
			INICIAL	FINAL		INICIAL	FINAL	ENTRADAS	TOTAL	CANTIDAD	TOTAL	CANTIDAD	TOTAL	
REGISTRADOR CARTA	PZA	1	22,000		\$20,286	\$445,890					14,000	283,821	8,000	182,069
PANEL MULTIOXTC	PZA	0.1	1,700		\$542,244	\$921,807					0.000	1,700	0.000	\$21,807
CARPELA VENTANA O	PZA	1	4,000		\$457,200	\$1,795,513					4,100	1,795,513	0.000	
MARCADOR SHARPIE F	PZA	1	8,000		\$78,873	\$315,517					0.000	0.000	4,000	315,517
MARCADOR SHARPIE C	PZA	0.5	1,000		\$90,512	\$724,138					2,000	181,034	6,000	543,104
MARCATEXTOS AMA CI	PZA	1	1,000		\$23,965	\$23,966					0.000	0.000	1,000	23,966
LIGA MAT N3 BOLSA	PZA	0.3333333	4,000		\$15,082	\$15,086					0.000	0.000	1,000	15,086
CORRECTOR BASE AGUA	PZA	1	9,000		\$17,874	\$69,690					0.000	0.000	4,000	69,690
TINTA ROLAPLUMA	PZA	1	1,000		\$8,719	\$77,478					0.000	0.000	4,000	77,478
GOMA WS-30 2P PELI	PZA	0.5	9,000		\$24,057	\$24,052					0.000	0.000	1,000	24,052
DEDALES HULE 10 PZS	PZA	0.1	9,000		\$23,759	\$23,188					0.100	2,578	9,000	69,052
SOBRE P/CD DVD BCO	PZA	0.02	2,000		\$43,057	\$96,103					0.000	0.000	2,000	20,821
SOBRE P CD RAFT E	PZA	0.02	9,900		\$42,050	\$37,862					0.260	10,938	0.000	26,924
LAPIZ ADHESIVO 2IG	PZA	0.3333333	6,667		\$21,561	\$143,678					0.000	0.000	6,667	143,678
LAPICES DE GRAF HB	PZA	0.0833333	3,583		\$17,069	\$18,084					0.000	0.000	3,583	61,164
BOLIGRFO KM 100 A	PZA	0.0833333	1,667		\$10,943	\$28,448					0.000	0.000	1,667	18,084
BOLIGRFO KM 100 N	PZA	0.0833333	1,763		\$30,943	\$54,170					0.000	0.000	1,763	54,170
BOLIGRFO CRISTAL N	PZA	0.0833333	2,417		\$17,897	\$42,750					0.167	2,948	2,250	39,802
FOLIADOR MET 6 DIG	PZA	1	1,000		\$231,034	\$231,034					0.000	1,000	0.580	231,034
CD-R VERBATIM 700 M	PZA	0.02	9,920		\$213,793	\$196,690					0.340	7,260	10,000	124,000
CLIP BAKO JUMBO 50	PZA	0.005	10,000		\$24,057	\$240,517					0.000	23,082	0.450	240,517
PROTECTOR HOJAS MA	PZA	1	1,000		\$102,582	\$89,246					0.225	0.000	1,000	48,164
POLIZA CHEQUE INIE	PZA	0.005	2,000		\$99,139	\$99,138					0.000	0.000	2,000	99,138
CUADERNO CS FRAN C	PZA	1	2,000		\$63,059	\$127,414					0.000	0.000	2,000	127,414
LIBRETA DB FRAN CS	PZA	1	1,000		\$32,327	\$64,655					0.000	0.000	1,000	64,655
OPALINA OXK BCO TC c/100	PZA	1	2,000		\$22,241	\$22,241					0.000	0.000	2,000	22,241
OPALINA OXK BCO TC c/50	PZA	1	11,000		\$58,534	\$117,069					0.000	0.000	11,000	117,069
TINTA ROLAPLUMA RO	PZA	1	1,000		\$30,174	\$31,897					0.000	0.000	1,000	31,897
SEPARADOR 1-12DIV	PZA	1	1,000		\$24,056	\$24,057					0.000	0.000	1,000	24,057
QUITARRAS ECONOM	PZA	1	4,000		\$8,534	\$34,138					0.000	0.000	4,000	28,362
DVD-R VERBATIM 16X	PZA	0.1	3,000		\$50,000	\$150,000					0.000	0.000	3,000	34,138
PIUMA CORRECTORA	PZA	0.1666667	0.667		\$55,430	\$43,821					0.167	10,905	1,000	150,000
CINTA EMP TRANSP 4	PZA	0.5	1,000		\$19,552	\$19,555					0.000	0.000	0.500	32,716
REGLA DE ALUMINIO	PZA	1	10,000		\$12,756	\$127,586					0.000	0.000	10,000	127,586
MARCADOR PERMANENTE NEGRO STE	PZA	1	1,000		\$24,914	\$24,914					0.000	0.000	1,000	24,914
SOBRE SOL ERIG MAN	PZA	0.05	3,000		\$15,082	\$45,259					0.000	0.000	3,000	45,259
EXACTO MARBL ZANOVA 18 MM	PZA	1	1,000		\$86,120	\$86,121					0.000	0.000	1,000	86,121
TUBERA BARRIL 77 (7) P/TOFICOCSTURA	PZA	1	1,000		\$34,482	\$34,483					0.000	0.000	1,000	34,483
					\$7,244,438	\$7,244,438					2383,331			4,861,13

REALIZADO
ING. ZAIRA MASSIEL CUENVAS RODRIGUEZ

AUTORIZADO
LIC. HENRIQUE ROMERO ROMERO