

**SISTEMA CONTABLE 2021**
**RELACIÓN DE ACTIVOS INTANGIBLES QUE COMPONEN SU PATRIMONIO**

Página 1 de 3

**Cuenta Pública al 30 de junio de 2021**

Hora: 10:16:54a. m.

Fecha: 03/08/2021

Código	Descripción del Bien	Valor en Libros
1251	Software	920,824.15
1251 111A0101 0001	Software Microsoft Serie s/n. No. inv. 261807B	24,195.70
1251 111A0101 0002	MACROMEDIA DREAMWEAVER, Software	6,729.42
1251 111A0101 0003	MACROMEDIA FLASH, Software	5,768.07
1251 111A0101 0004	NORTON ANTIVIRUS MEDIA DE INSTALACION, Software	28,972.50
1251 111A0104 0001	Software s./m. s./s. Inv. 2060005002343	1,089.00
1251 111A0104 0006	Software, S/Marca, S/Serie, Inventario 321681B	16,987.65
1251 111A0104 0007	SOFTWARE DE PRECIOS UNITARIOS NEODATA-FACTURA NO.17777	6,740.27
1251 111A0104 0008	COREL DRAW GRAPHIC 5 SUITE 12 (SOFTWARE)	78,200.00
1251 111A0106 0001	SOFTWARE WINPROXI FACTURA NO. 26899	11,148.60
1251 111A0106 0002	SOFTWARE MACROMEDIA FACTURA NO. 26899	10,057.39
1251 111A0106 0003	SOFTWARE VISUAL STUDIO NET FACTURA NO. 26900	18,751.39
1251 111A0106 0004	SOFTWARE SQL SERVER FACTURA NO. 26900	13,553.57
1251 111A0111 0001	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000305	6,480.40
1251 111A0111 0002	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000306	6,480.40
1251 111A0111 0003	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000307	6,480.40
1251 111A0111 0004	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000308	6,480.40
1251 111A0111 0005	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000309	6,480.40
1251 111A0111 0006	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000310	6,480.40
1251 111A0111 0007	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000311	6,480.40
1251 111A0111 0008	Microsoft office 2010 profesional plus FF "C" Inv. 2270012000312	6,480.40
1251 111A0197 0001	MEMO EXPRESS Serie 723BWE28PV Factura 1088 Inv. 167584-B (SOFTWARE)	1,669.98
1251 111A0197 0002	MEMO EXPRESS Serie 723BWE28PH Factura 1089 Inv. 167585-B (SOFTWARE)	1,669.98
1251 111A0197 0003	PAQUETE WIN 95 EN DISKETTE DE 3.5 EN ESPAÑOL (SOFTWARE)	2,581.75
1251 111A0197 0004	PAQUETE OFFICE 97 EN CD EN ESPAÑOL (SOFTWARE)	7,587.47
1251 111A0197 0005	PAQUETE COREL DRAW VER 7 CD EN ESPAÑOL (SOFTWARE)	8,552.55
1251 111A0197 0006	SOFTWARE MICRISTATION V95 DE DISEÑO	44,735.00
1251 111A0199 0001	SOFTWARE ARC VIEN GIS VER.3.2 P/NIHD	13,673.78
1251 14009Z01 0001	MS OFFICE XP PROF.ESPAÑOL, Software	237,143.44
1251 14009Z01 0002	45 LICENCIA MOP OPEN, \$5,767.42 C/U Software	259,533.90
1251 14009Z01 0005	MICROSOFT VISUAL EST. PROFESIONAL, Software	13,770.13
1251 14009Z01 0006	EQUIPO Y ACCS. P/COMPUTADORA (LICENCIA) MICROSOFT, Software	1,416.91
1251 14009Z03 0001	MS OFFICE XP PROFESIONAL, Software	44,677.50
1251 14009Z03 0002	SYMATEC ANTIVIRUS CORPORT. EDITION 8.1 FOR WOKKST. Software	9,775.00
1254	Licencias	250,299.00
1254 111A0111 0001	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0002	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0003	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20



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1254 111A0111 0004	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0005	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0006	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0007	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0008	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) MCA MICROSOFT FACT.-59131 \$ 5,562.20	5,562.20
1254 111A0111 0009	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0010	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0011	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0012	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0013	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0014	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0015	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0016	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0017	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0018	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0019	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0020	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0021	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0022	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0023	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0024	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0025	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0026	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0027	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0028	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0029	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0030	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20

**GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS**  
**SECRETARÍA DE OBRAS PÚBLICAS**

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1254 111A0111 0031	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0032	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0033	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0034	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0035	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0036	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0037	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0038	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0039	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0040	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0041	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0042	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0043	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0044	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20
1254 111A0111 0045	Licencia MS Oficce Profesional (Word, Excel, Power Point, One Note, Outlook) Mca. MICROSOFT Fact. 59131 \$ 5,562.20 Inv. 2270012000325	5,562.20

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 Lic. Ángel Carlos Torres Culebro  
 Secretario de Obras Públicas

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 Lic. Octavio Gutiérrez Suárez  
 Coordinador de Administración y Finanzas

“Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor”.