

RELACIÓN DE ACTIVOS FIJOS CORRESPONDIENTES AL EJERCICIO 2015

San Francisco de Campeche, Camp a 30 de Junio del 2015

Nº	Descripción	A/F Grupo contable	Costo	Depreciacion Acumulada	Valor Real
Muebles de Oficina y estanteria					
000151	SILLA	5111	235.00	214.37	20.63
000160	SILLA	5111	425.01	298.92	126.09
000161	SILLA	5111	425.01	298.92	126.09
000162	SILLA	5111	425.01	298.92	126.09
000163	SILLA	5111	425.01	298.92	126.09
000164	SILLA	5111	425.01	298.92	126.09
000165	SILLA	5111	425.01	298.92	126.09
000166	SILLA	5111	425.01	298.92	126.09
000167	SILLA	5111	425.01	298.92	126.09
000168	SILLA	5111	425.01	298.92	126.09
000169	SILLA	5111	425.01	298.92	126.09
000170	ESTANTE	5111	2,027.52	1,415.32	612.20
000171	ESTANTE	5111	2,027.52	1,415.32	612.20
000184	SILLA	5111	260.00	230.53	29.47
000185	ESTANTE	5111	2,027.52	1,415.32	612.20
000188	MESA	5111	2,875.00	2,004.51	870.49
000189	SILLA	5111	2,508.00	1,746.54	761.46
000190	SILLA	5111	2,508.00	1,746.54	761.46
000193	SILLA	5111	260.00	230.53	29.47
000284	SILLA	5111	235.00	214.37	20.63
000298	SILLA	5111	235.00	214.37	20.63
000299	SILLA	5111	235.00	214.37	20.63
000300	SILLA	5111	235.00	214.37	20.63
000301	SILLA	5111	235.00	214.37	20.63
000302	SILLA	5111	235.00	214.37	20.63
000303	SILLA	5111	235.00	214.37	20.63
000307	SILLA	5111	235.00	214.37	20.63
000310	ANAQUEL	5111	2,263.57	1,597.07	666.50
000311	SILLON	5111	1,595.05	1,383.71	211.34
000312	SILLON	5111	1,595.05	1,383.71	211.34
000313	SILLON	5111	1,595.05	1,383.71	211.34
000314	SILLON	5111	1,595.05	1,383.71	211.34
000315	SILLON	5111	1,595.05	1,383.71	211.34

000316	SILLON	5111	1,595.05	1,383.71	211.34
000317	SILLON	5111	1,595.05	1,383.71	211.34
000318	SILLON	5111	1,595.05	1,383.71	211.34
000319	SILLON	5111	1,595.05	1,383.71	211.34
000320	SILLON	5111	1,595.05	1,383.71	211.34
000321	SILLON	5111	1,595.05	1,383.71	211.34
000322	SILLON	5111	1,595.05	1,383.71	211.34
000323	SILLON	5111	1,595.05	1,383.71	211.34
000329	ANAQUEL	5111	2,263.57	1,597.07	666.50
000391	SILLA	5111	235.00	214.37	20.63
000392	SILLA	5111	260.00	230.53	29.47
000393	SILLA	5111	280.00	235.51	44.49
000394	SILLA	5111	569.25	422.98	146.27
000395	SILLA	5111	280.00	235.51	44.49
000396	SILLA	5111	678.50	566.17	112.33
000397	ARCHIVERO	5111	1,699.01	1,412.54	286.47
000398	ESCRITORIO	5111	3,257.00	2,707.83	549.17
000399	ARCHIVERO	5111	2,817.50	2,323.65	493.85
000400	ARCHIVERO	5111	2,449.50	2,020.16	429.34
000401	ARCHIVERO	5111	2,449.50	2,020.16	429.34
000402	ARCHIVERO	5111	2,449.50	2,020.16	429.34
000403	ARCHIVERO	5111	2,449.50	2,020.16	429.34
000404	ARCHIVERO	5111	2,449.50	2,020.16	429.34
000405	ARCHIVERO	5111	2,449.50	2,020.16	429.34
000406	SILLA	5111	3,080.63	2,513.28	567.35
000407	SILLA	5111	3,080.63	2,513.28	567.35
000408	SILLA	5111	3,080.63	2,513.28	567.35
000409	SILLA	5111	3,080.63	2,513.28	567.35
000410	SILLA	5111	3,080.63	2,513.28	567.35
000411	SILLA	5111	280.00	226.49	53.51
000412	SILLON	5111	968.30	777.87	190.43
000413	SILLON	5111	1,207.50	970.03	237.48
000414	SILLON	5111	1,207.50	970.03	237.48
000416	ANAQUEL	5111	2,263.57	1,765.58	497.99
000417	ANAQUEL	5111	2,263.57	1,765.58	497.99
000418	ANAQUEL	5111	2,263.57	1,765.58	497.99
000419	ANAQUEL	5111	2,263.57	1,765.58	497.99
000420	ANAQUEL	5111	2,263.57	1,765.58	497.99
000421	ANAQUEL	5111	2,263.57	1,765.58	497.99
000422	ANAQUEL	5111	2,263.57	1,765.58	497.99
000423	ANAQUEL	5111	2,263.57	1,765.58	497.99
000424	ANAQUEL	5111	2,263.57	1,765.58	497.99

000425	ANAQUEL	5111	2,263.57	1,765.58	497.99
000426	ANAQUEL	5111	2,263.57	1,765.58	497.99
000427	ANAQUEL	5111	2,263.57	1,765.58	497.99
000428	ANAQUEL	5111	2,263.57	1,765.58	497.99
000429	ANAQUEL	5111	2,263.57	1,765.58	497.99
000430	ANAQUEL	5111	2,263.57	1,765.58	497.99
000431	ANAQUEL	5111	2,263.57	1,765.58	497.99
000432	ANAQUEL	5111	2,263.57	1,765.58	497.99
000433	ANAQUEL	5111	2,263.57	1,765.58	497.99
000434	ANAQUEL	5111	2,263.57	1,765.58	497.99
000435	ANAQUEL	5111	2,263.57	1,765.58	497.99
000436	ANAQUEL	5111	2,263.57	1,765.58	497.99
000437	ANAQUEL	5111	2,263.57	1,765.58	497.99
000438	ANAQUEL	5111	2,263.57	1,765.58	497.99
000439	ANAQUEL	5111	2,263.57	1,765.58	497.99
000440	ANAQUEL	5111	2,263.57	1,765.58	497.99
000441	ANAQUEL	5111	2,263.57	1,765.58	497.99
000442	ANAQUEL	5111	2,263.57	1,765.58	497.99
000443	ANAQUEL	5111	2,263.57	1,765.58	497.99
000444	ANAQUEL	5111	2,263.57	1,765.58	497.99
000445	ANAQUEL	5111	2,263.57	1,765.58	497.99
000446	ANAQUEL	5111	2,263.57	1,765.58	497.99
000447	ANAQUEL	5111	2,263.57	1,765.58	497.99
000448	ANAQUEL	5111	2,263.57	1,765.58	497.99
000449	ANAQUEL	5111	2,263.57	1,765.58	497.99
000450	ANAQUEL	5111	2,263.57	1,765.58	497.99
000451	ANAQUEL	5111	2,263.57	1,765.58	497.99
000452	ANAQUEL	5111	2,263.57	1,765.58	497.99
000453	ANAQUEL	5111	2,263.57	1,765.58	497.99
000454	ANAQUEL	5111	2,263.57	1,765.58	497.99
000455	ANAQUEL	5111	2,263.57	1,765.58	497.99
000456	ANAQUEL	5111	2,263.57	1,765.58	497.99
000457	ANAQUEL	5111	2,263.57	1,765.58	497.99
000458	ANAQUEL	5111	2,263.57	1,765.58	497.99
000459	ANAQUEL	5111	2,263.57	1,765.58	497.99
000460	ANAQUEL	5111	2,263.57	1,765.58	497.99
000461	ANAQUEL	5111	2,263.57	1,765.58	497.99
000462	ANAQUEL	5111	2,263.57	1,765.58	497.99
000463	ANAQUEL	5111	2,263.57	1,765.58	497.99
000464	ANAQUEL	5111	2,263.57	1,765.58	497.99
000465	ANAQUEL	5111	2,263.57	1,765.58	497.99
000466	ESTANTE	5111	830.00	647.40	182.60

000467	ESTANTE	5111	830.00	647.40	182.60
000468	ESTANTE	5111	830.00	647.40	182.60
000469	ESTANTE	5111	830.00	647.40	182.60
000470	ESTANTE	5111	830.00	647.40	182.60
000471	ESTANTE	5111	830.00	647.40	182.60
000472	ESTANTE	5111	830.00	647.40	182.60
000473	ESTANTE	5111	830.00	647.40	182.60
000474	MUEBLE DE MADERA	5111	1,331.50	1,030.06	301.44
000475	SILLA	5111	3,392.50	2,590.55	801.95
000476	SILLA	5111	3,392.50	2,590.55	801.95
000477	SILLA	5111	3,392.50	2,590.55	801.95
000478	SILLA	5111	3,392.50	2,590.55	801.95
000479	SILLA	5111	3,392.50	2,590.55	801.95
000480	SILLA	5111	3,392.50	2,590.55	801.95
000481	SILLA	5111	3,392.50	2,590.55	801.95
000482	SILLA	5111	3,392.50	2,590.55	801.95
000483	SILLA	5111	3,392.50	2,590.55	801.95
000484	SILLA	5111	3,392.50	2,590.55	801.95
000485	SOPORTE PARA PARED	5111	893.00	675.46	217.54
000486	SOPORTE PARA PARED	5111	893.00	675.46	217.54
000487	SOPORTE PARA PARED	5111	893.00	675.46	217.54
000488	ESCRITORIO	5111	1,866.73	1,393.31	473.42
000489	SILLA	5111	715.00	616.69	98.31
000490	ESCRITORIO	5111	1,866.73	1,393.31	473.42
000491	SILLA	5111	715.00	616.69	98.31
000492	SILLA	5111	907.12	677.06	230.06
000493	SILLA	5111	715.00	616.69	98.31
000494	SILLA	5111	907.12	677.06	230.06
000495	LIBRERO	5111	999.01	848.33	150.68
000496	SILLA	5111	1,580.62	1,179.76	400.86
000497	MESA DE COMPUTADORA	5111	1,150.00	854.51	295.49
000498	LOCKER	5111	1,250.00	926.39	323.61
000499	LOCKER	5111	1,250.00	926.39	323.61
000500	LOCKER	5111	1,250.00	926.39	323.61
000501	MESA	5111	1,504.41	1,114.10	390.31
000502	MESA	5111	1,504.41	1,114.10	390.31
000503	MESA	5111	1,504.41	1,114.10	390.31
000504	MESA DE COMPUTADORA	5111	235.00	216.46	18.54
000505	SILLA	5111	260.00	230.53	29.47
000506	ANAQUEL	5111	2,263.57	1,597.07	666.50
000507	ANAQUEL	5111	2,263.57	1,597.07	666.50
000508	SILLA	5111	235.00	214.37	20.63

000509	SILLA	5111	235.00	214.37	20.63
000510	SILLA	5111	235.00	214.37	20.63
000551	ANAQUEL	5111	2,263.57	1,597.07	666.50
000552	SILLA	5111	199.00	147.26	51.74
000553	SILLA	5111	199.00	147.26	51.74
000554	SILLA	5111	199.00	147.26	51.74
000555	SILLA	5111	199.00	147.26	51.74
000556	GABINETE	5111	1,199.00	881.60	317.40
000557	SILLA	5111	575.00	422.78	152.22
000558	SILLON	5111	1,380.00	1,008.93	371.07
000559	SILLA	5111	260.00	189.94	70.06
000560	SILLA	5111	260.00	189.94	70.06
000561	SILLA	5111	260.00	189.94	70.06
000562	SILLA	5111	260.00	189.94	70.06
000563	SILLA	5111	260.00	189.94	70.06
000564	SILLA	5111	260.00	189.94	70.06
000565	SILLA	5111	575.00	419.43	155.57
000566	SILLA	5111	575.00	419.43	155.57
000567	MESA	5111	1,400.00	1,013.06	386.94
000568	ESCRITORIO	5111	1,518.00	1,089.59	428.41
000569	ANAQUEL	5111	2,263.57	1,620.34	643.23
000570	ARCHIVERO	5111	7,950.00	5,629.04	2,320.96
000571	ANAQUEL	5111	2,263.57	1,597.07	666.50
000572	ANAQUEL	5111	2,263.57	1,597.07	666.50
000573	ANAQUEL	5111	2,263.57	1,597.07	666.50
000574	ANAQUEL	5111	2,263.57	1,597.07	666.50
000575	ANAQUEL	5111	2,263.57	1,597.07	666.50
000576	ANAQUEL	5111	2,263.57	1,597.07	666.50
000577	ANAQUEL	5111	2,263.57	1,597.07	666.50
000578	ANAQUEL	5111	2,263.57	1,597.07	666.50
000579	ANAQUEL	5111	2,263.57	1,597.07	666.50
000580	ANAQUEL	5111	2,263.57	1,597.07	666.50
000581	ANAQUEL	5111	2,263.57	1,597.07	666.50
000582	ANAQUEL	5111	2,263.57	1,597.07	666.50
000583	ANAQUEL	5111	2,263.57	1,597.07	666.50
000584	ANAQUEL	5111	2,263.57	1,597.07	666.50
000585	ANAQUEL	5111	2,263.57	1,597.07	666.50
000586	ANAQUEL	5111	2,263.57	1,597.07	666.50
000587	ANAQUEL	5111	2,263.57	1,597.07	666.50
000588	ANAQUEL	5111	2,263.57	1,597.07	666.50
000589	ANAQUEL	5111	2,263.57	1,597.07	666.50
000590	ANAQUEL	5111	2,263.57	1,597.07	666.50

000591	ANAQUEL	5111	2,263.57	1,597.07	666.50
000592	ANAQUEL	5111	2,263.57	1,597.07	666.50
000593	ANAQUEL	5111	2,263.57	1,597.07	666.50
000594	ANAQUEL	5111	2,263.57	1,597.07	666.50
000595	ANAQUEL	5111	2,263.57	1,597.07	666.50
000596	ANAQUEL	5111	2,263.57	1,597.07	666.50
000597	ANAQUEL	5111	2,263.57	1,597.07	666.50
000598	ANAQUEL	5111	2,263.57	1,597.07	666.50
000599	ANAQUEL	5111	2,263.57	1,597.07	666.50
000600	ANAQUEL	5111	2,263.57	1,597.07	666.50
000601	ANAQUEL	5111	2,263.57	1,597.07	666.50
000602	ANAQUEL	5111	2,263.57	1,597.07	666.50
000603	ANAQUEL	5111	2,263.57	1,597.07	666.50
000604	ANAQUEL	5111	2,263.57	1,597.07	666.50
000605	ANAQUEL	5111	2,263.57	1,597.07	666.50
000606	ANAQUEL	5111	2,263.57	1,597.07	666.50
000607	ANAQUEL	5111	2,263.57	1,597.07	666.50
000608	ANAQUEL	5111	2,263.57	1,597.07	666.50
000609	ANAQUEL	5111	2,263.57	1,597.07	666.50
000610	ANAQUEL	5111	2,263.57	1,597.07	666.50
000611	ANAQUEL	5111	2,263.57	1,597.07	666.50
000612	ANAQUEL	5111	2,263.57	1,597.07	666.50
000613	ANAQUEL	5111	2,263.57	1,597.07	666.50
000614	ANAQUEL	5111	2,263.57	1,597.07	666.50
000615	ANAQUEL	5111	2,263.57	1,597.07	666.50
000616	ANAQUEL	5111	2,263.57	1,597.07	666.50
000617	ANAQUEL	5111	2,263.57	1,597.07	666.50
000618	ANAQUEL	5111	2,263.57	1,597.07	666.50
000619	ANAQUEL	5111	2,263.57	1,597.07	666.50
000620	ANAQUEL	5111	2,263.57	1,597.07	666.50
000621	ANAQUEL	5111	2,263.57	1,597.07	666.50
000622	ANAQUEL	5111	2,263.57	1,597.07	666.50
000623	ANAQUEL	5111	2,263.57	1,597.07	666.50
000624	ANAQUEL	5111	2,263.57	1,597.07	666.50
000625	ANAQUEL	5111	2,263.57	1,597.07	666.50
000626	ANAQUEL	5111	2,263.57	1,597.07	666.50
000627	ANAQUEL	5111	2,263.57	1,597.07	666.50
000628	ANAQUEL	5111	2,263.57	1,597.07	666.50
000629	ANAQUEL	5111	2,263.57	1,597.07	666.50
000630	ANAQUEL	5111	2,263.57	1,597.07	666.50
000631	ANAQUEL	5111	2,263.57	1,597.07	666.50
000632	ANAQUEL	5111	2,263.57	1,597.07	666.50

000633	ANAQUEL	5111	2,263.57	1,597.07	666.50
000634	ANAQUEL	5111	2,263.57	1,597.07	666.50
000635	ANAQUEL	5111	2,263.57	1,597.07	666.50
000636	ANAQUEL	5111	2,263.57	1,597.07	666.50
000637	ANAQUEL	5111	2,263.57	1,597.07	666.50
000638	ANAQUEL	5111	2,263.57	1,597.07	666.50
000639	ANAQUEL	5111	2,263.57	1,597.07	666.50
000640	ANAQUEL	5111	2,263.57	1,597.07	666.50
000641	ANAQUEL	5111	2,263.57	1,597.07	666.50
000642	ANAQUEL	5111	2,263.57	1,597.07	666.50
000643	ANAQUEL	5111	2,263.57	1,597.07	666.50
000644	ANAQUEL	5111	2,263.57	1,597.07	666.50
000645	ANAQUEL	5111	2,263.57	1,597.07	666.50
000646	ANAQUEL	5111	2,263.57	1,597.07	666.50
000647	ANAQUEL	5111	2,263.57	1,597.07	666.50
000648	ANAQUEL	5111	2,263.57	1,597.07	666.50
000649	ANAQUEL	5111	2,263.57	1,597.07	666.50
000650	ANAQUEL	5111	2,263.57	1,597.07	666.50
000651	SILLA	5111	235.00	214.37	20.63
000652	SILLA	5111	235.00	214.37	20.63
000653	SILLA	5111	199.00	147.26	51.74
000654	SILLA	5111	199.00	147.26	51.74
000737	MUEBLE DE COMPUTO	5111	1,175.01	1,039.56	135.45
000741	SILLA	5111	235.00	214.37	20.63
000745	ANAQUEL	5111	2,263.57	1,597.07	666.50
000746	ANAQUEL	5111	2,263.57	1,597.07	666.50
000747	ANAQUEL	5111	2,263.57	1,597.07	666.50
000752	MUEBLE	5111	806.98	685.26	121.72
000754	SILLA	5111	235.00	214.37	20.63
000755	SILLA	5111	235.00	214.37	20.63
000759	ANAQUEL	5111	2,263.57	1,597.07	666.50
000760	MESA	5111	1,035.00	730.25	304.75
000768	SILLA	5111	2,508.00	1,746.54	761.46
000769	SILLA	5111	2,508.00	1,746.54	761.46
000770	SILLA	5111	2,508.00	1,746.54	761.46
000771	SILLA	5111	2,508.00	1,746.54	761.46
000772	SILLA	5111	2,508.00	1,746.54	761.46
000775	ESCRITORIO	5111	2,358.65	1,641.23	717.42
000853	ESCRITORIO	5111	2,358.65	1,641.23	717.42
000854	ESCRITORIO	5111	2,358.65	1,641.23	717.42
000855	ESCRITORIO	5111	2,358.65	1,641.23	717.42
000856	ESCRITORIO	5111	2,358.65	1,641.23	717.42

000857	ESCRITORIO	5111	2,558.65	1,641.23	717.42
000858	ESCRITORIO	5111	5,853.50	4,073.06	1,780.44
000866	ESCRITORIO	5111	5,853.50	4,073.06	1,780.44
000867	MESA	5111	788.90	548.94	239.96
000868	MESA	5111	788.90	548.94	239.96
000869	MESA	5111	788.90	548.94	239.96
000870	MESA	5111	788.90	548.94	239.96
000871	MESA	5111	788.90	548.94	239.96
000885	SILLA	5111	2,508.00	1,746.54	761.46
000886	SILLA	5111	2,508.00	1,746.54	761.46
000887	SILLA	5111	2,508.00	1,746.54	761.46
000888	SILLA	5111	2,508.00	1,746.54	761.46
000889	SILLA	5111	2,508.00	1,746.54	761.46
000890	SILLA	5111	2,508.00	1,746.54	761.46
000891	SILLA	5111	2,508.00	1,746.54	761.46
000892	SILLA	5111	2,508.00	1,746.54	761.46
000893	SILLA	5111	2,508.00	1,746.54	761.46
000894	SILLA	5111	2,508.00	1,746.54	761.46
000896	SILLA	5111	235.00	214.37	20.63
000897	SILLA	5111	235.00	214.37	20.63
000898	SILLA	5111	235.00	214.37	20.63
000899	SILLA	5111	235.00	214.37	20.63
000988	SILLA	5111	260.00	230.53	29.47
000989	SILLA	5111	260.00	230.53	29.47
000990	SILLA	5111	260.00	230.53	29.47
000991	SILLA	5111	260.00	230.53	29.47
000992	SILLA	5111	260.00	230.53	29.47
000993	SILLA	5111	260.00	230.53	29.47
000994	SILLA	5111	260.00	230.53	29.47
000995	SILLA	5111	260.00	230.53	29.47
000996	SILLA	5111	260.00	230.53	29.47
000998	MESA	5111	8,804.40	6,126.40	2,678.01
000999	SILLON	5111	957.95	666.57	291.38
001000	SILLON	5111	957.95	666.57	291.38
001001	SILLON	5111	957.95	666.57	291.38
001002	SILLON	5111	957.95	666.57	291.38
001003	SILLON	5111	957.95	666.57	291.38
001004	SILLA	5111	260.00	230.53	29.47
001005	SILLA	5111	827.75	584.02	243.73
001006	SILLON	5111	957.95	666.57	291.38
001007	SILLA	5111	827.75	584.02	243.73
001008	SILLON	5111	957.95	666.57	291.38

001009	SILLA	5111	827.75	584.02	243.73
001010	SILLON	5111	957.95	666.57	291.38
001011	SILLA	5111	827.75	584.02	243.73
001012	SILLON	5111	957.95	666.57	291.38
001013	SILLA	5111	827.75	584.02	243.73
001014	SILLON	5111	957.95	666.57	291.38
001015	SILLA	5111	827.75	584.02	243.73
001016	SILLON	5111	957.95	666.57	291.38
001017	SILLA	5111	827.75	584.02	243.73
001018	SILLON	5111	957.95	666.57	291.38
001019	SILLA	5111	827.75	584.02	243.73
001020	SILLON	5111	957.95	666.57	291.38
001021	SILLA	5111	827.75	584.02	243.73
001022	SILLON	5111	957.95	666.57	291.38
001023	SILLA	5111	827.75	584.02	243.73
001024	SILLON	5111	957.95	666.57	291.38
001025	SILLA	5111	827.75	584.02	243.73
001026	SILLON	5111	1,680.00	1,169.00	511.00
001027	SILLA	5111	827.75	584.02	243.73
001028	SILLON	5111	1,380.00	960.25	419.75
001029	SILLA	5111	827.75	584.02	243.73
001030	MESA	5111	820.80	570.91	249.89
001031	SILLA	5111	827.75	584.02	243.73
001032	MESA	5111	820.80	570.91	249.89
001033	SILLA	5111	827.75	584.02	243.73
001034	MESA	5111	820.80	570.91	249.89
001035	SILLA	5111	827.75	584.02	243.73
001036	MESA	5111	1,621.50	1,127.84	493.66
001037	SILLA	5111	827.75	584.02	243.73
001038	MESA	5111	1,621.50	1,127.84	493.66
001039	SILLA	5111	827.75	584.02	243.73
001040	MESA	5111	1,621.50	1,127.84	493.66
001041	SILLA	5111	827.75	584.02	243.73
001042	MESA	5111	1,621.50	1,127.84	493.66
001043	SILLA	5111	827.75	584.02	243.73
001044	MESA	5111	1,621.50	1,127.84	493.66
001045	SILLA	5111	827.75	584.02	243.73
001046	MESA	5111	1,621.50	1,127.84	493.66
001047	SILLA	5111	827.75	584.02	243.73
001048	MESA	5111	908.50	631.91	276.59
001049	SILLA	5111	827.75	584.02	243.73
001050	MESA	5111	908.50	631.91	276.59

001051	SILLA	5111	827.75	584.02	243.73
001052	MESA	5111	908.50	631.91	276.59
001053	SILLA	5111	827.75	584.02	243.73
001054	MESA	5111	908.50	631.91	276.59
001055	SILLA	5111	827.75	584.02	243.73
001056	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001057	SILLA	5111	827.75	584.02	243.73
001058	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001059	SILLA	5111	827.75	584.02	243.73
001060	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001061	SILLA	5111	827.75	584.02	243.73
001062	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001063	SILLA	5111	827.75	584.02	243.73
001064	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001065	SILLA	5111	827.75	584.02	243.73
001066	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001067	SILLA	5111	827.75	584.02	243.73
001068	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001069	SILLA	5111	827.75	584.02	243.73
001070	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001071	SILLA	5111	827.75	584.02	243.73
001072	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001073	SILLA	5111	827.75	584.02	243.73
001074	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001075	SILLA	5111	827.75	584.02	243.73
001076	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001077	SILLA	5111	827.75	584.02	243.73
001078	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001079	SILLA	5111	827.75	584.02	243.73
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001084	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001086	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001087	SILLA	5111	827.75	584.02	243.73
001088	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001090	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001091	SILLA	5111	827.75	584.02	243.73
001092	PORTAEXPEDIENTE	5111	346.15	240.77	105.38

001093	SILLA	5111	827.75	584.02	243.73
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001100	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001101	SILLA	5111	827.75	584.02	243.73
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001104	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001106	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001107	SILLA	5111	827.75	584.02	243.73
001108	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001109	SILLA	5111	827.75	584.02	243.73
001110	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001111	SILLA	5111	827.75	584.02	243.73
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001114	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001115	SILLA	5111	827.75	584.02	243.73
001116	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001117	SILLA	5111	827.75	584.02	243.73
001118	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001119	SILLA	5111	827.75	584.02	243.73
001120	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001121	SILLA	5111	827.75	584.02	243.73
001122	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001123	SILLA	5111	827.75	584.02	243.73
001124	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001125	SILLA	5111	827.75	584.02	243.73
001126	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001127	SILLA	5111	827.75	584.02	243.73
001128	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001129	SILLA	5111	827.75	584.02	243.73
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001131	SILLA	5111	827.75	584.02	243.73
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001134	PORTAEXPEDIENTE	5111	346.15	240.77	105.38

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001144	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001154	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001190	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001194	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001198	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001200	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001202	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
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001218	PORTAEXPEDIENTE	5111	346.15	240.77	105.38

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001254	PORTAEXPEDIENTE	5111	346.15	240.77	105.38
001255	SILLA	5111	827.75	584.02	243.73
001256	VITRINIA	5111	2,334.01	1,623.43	710.58
001257	SILLA	5111	827.75	584.02	243.73
001258	VITRINIA	5111	2,334.01	1,623.43	710.58
001259	SILLA	5111	827.75	584.02	243.73
001260	VITRINIA	5111	2,334.01	1,623.43	710.58

001261	SILLA	5111	827.75	584.02	243.73
001262	VITRINIA	5111	2,334.01	1,623.43	710.58
001263	SILLA	5111	827.75	584.02	243.73
001264	MESA	5111	1,495.00	1,037.78	457.22
001265	SILLA	5111	827.75	584.02	243.73
001266	MESA	5111	1,495.00	1,037.78	457.22
001267	SILLA	5111	827.75	584.02	243.73
001268	MESA	5111	1,495.00	1,037.78	457.22
001269	SILLA	5111	827.75	584.02	243.73
001270	MESA	5111	1,495.00	1,037.78	457.22
001271	SILLA	5111	827.75	584.02	243.73
001272	MESA	5111	1,495.00	1,037.78	457.22
001273	SILLA	5111	827.75	584.02	243.73
001274	MESA	5111	1,495.00	1,037.78	457.22
001275	SILLA	5111	827.75	584.02	243.73
001276	MESA	5111	1,495.00	1,037.78	457.22
001277	SILLA	5111	827.75	584.02	243.73
001278	MESA	5111	1,495.00	1,037.78	457.22
001279	SILLA	5111	827.75	584.02	243.73
001280	MESA	5111	1,495.00	1,037.78	457.22
001281	SILLA	5111	827.75	584.02	243.73
001282	CREDENZA	5111	5,559.10	3,852.77	1,706.33
001283	SILLA	5111	827.75	584.02	243.73
001284	CREDENZA	5111	5,559.10	3,852.77	1,706.33
001285	SILLA	5111	827.75	584.02	243.73
001286	ESCRITORIO	5111	2,792.20	1,935.15	857.05
001287	SILLA	5111	827.75	584.02	243.73
001288	ARCHIVERO	5111	6,857.08	4,748.53	2,108.55
001289	SILLA	5111	827.75	584.02	243.73
001290	ESCRITORIO	5111	1,610.00	1,114.93	495.08
001291	SILLA	5111	827.75	584.02	243.73
001292	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001293	SILLA	5111	827.75	584.02	243.73
001294	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001295	SILLA	5111	827.75	584.02	243.73
001296	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001297	SILLA	5111	827.75	584.02	243.73
001298	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001299	SILLA	5111	827.75	584.02	243.73
001300	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001301	SILLA	5111	827.75	584.02	243.73
001302	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91

001303	SILLA	5111	827.75	584.02	243.73
001304	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001305	SILLA	5111	827.75	584.02	243.73
001306	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001307	SILLA	5111	827.75	584.02	243.73
001308	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001309	SILLA	5111	827.75	584.02	243.73
001310	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001311	SILLA	5111	827.75	584.02	243.73
001312	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001313	SILLA	5111	827.75	584.02	243.73
001314	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001315	SILLA	5111	827.75	584.02	243.73
001316	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001317	SILLA	5111	827.75	584.02	243.73
001318	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001319	SILLA	5111	827.75	584.02	243.73
001320	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001321	SILLA	5111	827.75	584.02	243.73
001322	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001323	SILLA	5111	827.75	584.02	243.73
001324	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001325	SILLA	5111	827.75	584.02	243.73
001326	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001327	SILLA	5111	827.75	584.02	243.73
001328	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001329	SILLA	5111	827.75	584.02	243.73
001330	SILLA	5111	827.75	584.02	243.73
001331	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001332	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001333	SILLA	5111	827.75	584.02	243.73
001334	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001335	SILLA	5111	827.75	584.02	243.73
001336	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001337	SILLA	5111	827.75	584.02	243.73
001338	ARCHIVERO	5111	6,124.90	4,232.99	1,891.91
001339	SILLA	5111	827.75	584.02	243.73
001340	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001341	SILLA	5111	827.75	584.02	243.73
001342	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001343	SILLA	5111	827.75	584.02	243.73
001344	ARCHIVERO	5111	1,952.70	1,349.53	603.17

001345	SILLA	5111	827.75	584.02	243.73
001346	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001347	SILLA	5111	827.75	584.02	243.73
001348	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001349	SILLA	5111	827.75	584.02	243.73
001350	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001351	SILLA	5111	827.75	584.02	243.73
001352	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001353	SILLA	5111	827.75	584.02	243.73
001354	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001355	SILLA	5111	827.75	584.02	243.73
001356	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001357	SILLA	5111	827.75	584.02	243.73
001358	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001359	SILLA	5111	827.75	584.02	243.73
001360	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001361	SILLA	5111	827.75	584.02	243.73
001362	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001363	SILLA	5111	827.75	584.02	243.73
001364	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001365	SILLA	5111	827.75	584.02	243.73
001366	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001367	SILLA	5111	827.75	584.02	243.73
001368	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001369	SILLA	5111	827.75	584.02	243.73
001370	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001371	SILLA	5111	827.75	584.02	243.73
001372	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001373	SILLA	5111	827.75	584.02	243.73
001374	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001375	SILLA	5111	827.75	584.02	243.73
001376	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001377	SILLA	5111	827.75	584.02	243.73
001378	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001379	SILLA	5111	827.75	584.02	243.73
001380	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001381	SILLA	5111	827.75	584.02	243.73
001382	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001383	SILLA	5111	827.75	584.02	243.73
001384	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001385	SILLA	5111	827.75	584.02	243.73
001386	ARCHIVERO	5111	1,952.70	1,349.53	603.17

001387	SILLA	5111	827.75	584.02	243.73
001388	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001389	SILLA	5111	827.75	584.02	243.73
001390	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001391	SILLA	5111	827.75	584.02	243.73
001392	ARCHIVERO	5111	1,952.70	1,349.53	603.17
001393	SILLA	5111	827.75	584.02	243.73
001394	ESCRITORIO	5111	2,526.55	1,746.13	780.42
001395	SILLA	5111	827.75	584.02	243.73
001396	ESCRITORIO	5111	2,526.55	1,746.13	780.42
001397	SILLA	5111	827.75	584.02	243.73
001398	ESCRITORIO	5111	2,526.55	1,746.13	780.42
001399	SILLA	5111	827.75	584.02	243.73
001400	ESCRITORIO	5111	2,526.55	1,746.13	780.42
001401	SILLA	5111	827.75	584.02	243.73
001402	ESCRITORIO	5111	2,526.55	1,746.13	780.42
001403	SILLA	5111	827.75	584.02	243.73
001404	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001405	SILLA	5111	827.75	584.02	243.73
001406	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001407	SILLA	5111	827.75	584.02	243.73
001408	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001409	SILLA	5111	827.75	584.02	243.73
001410	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001411	SILLA	5111	827.75	584.02	243.73
001412	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001413	SILLA	5111	827.75	584.02	243.73
001414	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001415	SILLA	5111	827.75	584.02	243.73
001416	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001417	SILLA	5111	827.75	584.02	243.73
001418	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001419	SILLA	5111	827.75	584.02	243.73
001420	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001421	SILLA	5111	827.75	584.02	243.73
001422	LIBRERO	5111	3,737.50	2,583.03	1,154.47
001423	SILLA	5111	827.75	584.02	243.73
001424	MUEBLE PARA MAQUINA DE COSER	5111	850.00	582.96	267.04
001425	SILLA	5111	827.75	584.02	243.73
001427	SILLA	5111	827.75	584.02	243.73
001429	SILLA	5111	827.75	584.02	243.73
001430	LOCKER	5111	2,148.20	1,457.79	690.41

001431	SILLA	5111	827.75	584.02	243.73
001432	LOCKER	5111	2,148.20	1,457.79	690.41
001433	SILLA	5111	827.75	584.02	243.73
001434	LOCKER	5111	2,148.20	1,457.79	690.41
001435	SILLA	5111	827.75	584.02	243.73
001436	LOCKER	5111	2,148.20	1,457.79	690.41
001437	SILLA	5111	827.75	584.02	243.73
001438	LOCKER	5111	2,148.20	1,457.79	690.41
001439	SILLA	5111	827.75	584.02	243.73
001440	LOCKER	5111	2,148.20	1,457.79	690.41
001441	SILLA	5111	827.75	584.02	243.73
001442	LOCKER	5111	2,148.20	1,457.79	690.41
001443	SILLA	5111	827.75	584.02	243.73
001444	LOCKER	5111	2,148.20	1,457.79	690.41
001445	SILLA	5111	827.75	584.02	243.73
001446	LOCKER	5111	2,148.20	1,457.79	690.41
001447	SILLA	5111	827.75	584.02	243.73
001448	LOCKER	5111	2,148.20	1,457.79	690.41
001449	SILLA	5111	827.75	584.02	243.73
001450	LOCKER	5111	2,148.20	1,457.79	690.41
001451	SILLA	5111	827.75	584.02	243.73
001452	LOCKER	5111	2,148.20	1,457.79	690.41
001453	SILLA	5111	827.75	584.02	243.73
001454	LOCKER	5111	2,148.20	1,457.79	690.41
001455	SILLA	5111	827.75	584.02	243.73
001456	LOCKER	5111	2,148.20	1,457.79	690.41
001457	SILLA	5111	827.75	584.02	243.73
001458	LOCKER	5111	2,148.20	1,457.79	690.41
001459	SILLA	5111	827.75	584.02	243.73
001460	LOCKER	5111	2,148.20	1,457.79	690.41
001461	SILLA	5111	827.75	584.02	243.73
001462	LOCKER	5111	2,148.20	1,457.79	690.41
001463	SILLA	5111	827.75	584.02	243.73
001464	LOCKER	5111	2,148.20	1,457.79	690.41
001465	SILLA	5111	827.75	584.02	243.73
001466	LOCKER	5111	2,148.20	1,457.79	690.41
001467	SILLA	5111	827.75	584.02	243.73
001468	LOCKER	5111	2,148.20	1,457.79	690.41
001469	SILLA	5111	827.75	584.02	243.73
001470	SILLON	5111	2,838.20	1,915.79	922.42
001471	SILLA	5111	827.75	584.02	243.73
001472	SILLON	5111	2,838.20	1,915.79	922.42

001473	SILLA	5111	827.75	584.02	243.73
001474	SILLON	5111	2,838.20	1,915.79	922.42
001475	SILLA	5111	827.75	584.02	243.73
001476	SILLON	5111	2,838.20	1,915.79	922.42
001477	SILLA	5111	827.75	584.02	243.73
001478	SILLON	5111	2,838.20	1,915.79	922.42
001479	SILLA	5111	827.75	584.02	243.73
001480	SILLON	5111	2,838.20	1,915.79	922.42
001481	SILLA	5111	827.75	584.02	243.73
001482	SILLON	5111	2,838.20	1,915.79	922.42
001483	SILLA	5111	827.75	584.02	243.73
001484	SILLON	5111	2,838.20	1,915.79	922.42
001485	SILLA	5111	827.75	584.02	243.73
001486	SILLON	5111	2,838.20	1,915.79	922.42
001487	SILLA	5111	827.75	584.02	243.73
001488	SILLON	5111	2,838.20	1,915.79	922.42
001489	SILLA	5111	827.75	584.02	243.73
001490	SILLON	5111	2,838.20	1,915.79	922.42
001491	SILLA	5111	827.75	584.02	243.73
001492	SILLON	5111	2,838.20	1,915.79	922.42
001493	SILLA	5111	827.75	584.02	243.73
001494	SILLON	5111	2,838.20	1,915.79	922.42
001495	SILLA	5111	827.75	584.02	243.73
001496	SILLON	5111	2,838.20	1,915.79	922.42
001497	SILLA	5111	827.75	584.02	243.73
001498	SILLON	5111	2,838.20	1,915.79	922.42
001499	SILLA	5111	827.75	584.02	243.73
001500	SILLON	5111	2,838.20	1,915.79	922.42
001501	SILLA	5111	827.75	584.02	243.73
001502	SILLA	5111	827.75	584.02	243.73
001503	SILLA	5111	827.75	584.02	243.73
001504	SILLA	5111	827.75	584.02	243.73
001505	SILLA	5111	827.75	584.02	243.73
001506	SILLA	5111	827.75	584.02	243.73
001507	SILLA	5111	827.75	584.02	243.73
001508	SILLA	5111	827.75	584.02	243.73
001509	SILLA	5111	827.75	584.02	243.73
001510	SILLA	5111	827.75	584.02	243.73
001511	SILLA	5111	827.75	584.02	243.73
001512	SILLA	5111	827.75	584.02	243.73
001513	SILLA	5111	827.75	584.02	243.73
001514	SILLA	5111	827.75	584.02	243.73

001515	SILLA	5111	827.75	584.02	243.73
001516	SILLA	5111	827.75	584.02	243.73
001517	SILLA	5111	827.75	584.02	243.73
001518	SILLA	5111	827.75	584.02	243.73
001519	SILLA	5111	827.75	584.02	243.73
001520	SILLA	5111	827.75	584.02	243.73
001521	SILLA	5111	827.75	584.02	243.73
001522	SILLA	5111	827.75	584.02	243.73
001523	SILLA	5111	827.75	584.02	243.73
001524	SILLA	5111	827.75	584.02	243.73
001525	SILLA	5111	827.75	584.02	243.73
001526	SILLA	5111	827.75	584.02	243.73
001527	SILLA	5111	827.75	584.02	243.73
001528	SILLA	5111	827.75	584.02	243.73
001529	SILLA	5111	827.75	584.02	243.73
001530	SILLA	5111	827.75	584.02	243.73
001531	SILLA	5111	827.75	584.02	243.73
001532	SILLA	5111	827.75	584.02	243.73
001533	SILLA	5111	827.75	584.02	243.73
001534	SILLA	5111	827.75	584.02	243.73
001535	SILLA	5111	827.75	584.02	243.73
001536	SILLA	5111	827.75	584.02	243.73
001537	SILLA	5111	827.75	584.02	243.73
001538	SILLA	5111	827.75	584.02	243.73
001539	SILLA	5111	827.75	584.02	243.73
001540	SILLA	5111	827.75	584.02	243.73
001541	SILLA	5111	827.75	584.02	243.73
001542	SILLA	5111	827.75	584.02	243.73
001543	SILLA	5111	827.75	584.02	243.73
001544	SILLA	5111	827.75	584.02	243.73
001545	SILLA	5111	827.75	584.02	243.73
001546	SILLA	5111	827.75	584.02	243.73
001547	SILLA	5111	827.75	584.02	243.73
001548	SILLA	5111	827.75	584.02	243.73
001549	SILLA	5111	827.75	584.02	243.73
001550	SILLA	5111	827.75	584.02	243.73
001551	SILLA	5111	827.75	584.02	243.73
001552	SILLA	5111	827.75	584.02	243.73
001560	SILLA	5111	260.00	230.53	29.47
001562	SILLA	5111	235.00	214.37	20.63
001563	SILLA	5111	235.00	214.37	20.63
001564	SILLA	5111	235.00	214.37	20.63

001565	SILLA	5111	235.00	214.37	20.63
001566	SILLA	5111	235.00	214.37	20.63
001567	SILLA	5111	235.00	214.37	20.63
001568	SILLA	5111	235.00	214.37	20.63
001569	SILLA	5111	235.00	214.37	20.63
001570	SILLA	5111	235.00	214.37	20.63
001571	SILLA	5111	235.00	214.37	20.63
001572	SILLA	5111	235.00	214.37	20.63
001573	SILLA	5111	235.00	214.37	20.63
001574	SILLA	5111	235.00	214.37	20.63
001575	SILLA	5111	235.00	214.37	20.63
001576	SILLA	5111	235.00	214.37	20.63
001577	SILLA	5111	235.00	214.37	20.63
001578	SILLA	5111	235.00	214.37	20.63
001579	SILLA	5111	235.00	214.37	20.63
001580	SILLA	5111	235.00	214.37	20.63
001581	SILLA	5111	235.00	214.37	20.63
001582	SILLA	5111	235.00	214.37	20.63
001583	SILLA	5111	235.00	214.37	20.63
001803	SILLA	5111	2,508.00	1,746.54	761.46
001804	SILLA	5111	2,508.00	1,746.54	761.46
001805	SILLA	5111	2,508.00	1,746.54	761.46
001806	SILLA	5111	2,508.00	1,746.54	761.46
001807	SILLA	5111	2,508.00	1,746.54	761.46
001808	SILLA	5111	2,508.00	1,746.54	761.46
001809	SILLA	5111	2,508.00	1,746.54	761.46
001810	SILLA	5111	2,508.00	1,746.54	761.46
001811	SILLA	5111	2,508.00	1,746.54	761.46
001812	SILLA	5111	2,508.00	1,746.54	761.46
001813	SILLA	5111	2,508.00	1,746.54	761.46
001814	SILLA	5111	2,508.00	1,746.54	761.46
001815	MESA	5111	1,086.67	756.44	330.23
001816	MESA	5111	1,086.67	756.44	330.23
001817	MESA	5111	1,086.67	756.44	330.23
001818	CREDENZA	5111	7,463.50	5,193.35	2,270.15
001819	ESCRITORIO	5111	2,358.65	1,641.23	717.42
001820	ESCRITORIO	5111	2,358.65	1,641.23	717.42
001821	ESCRITORIO	5111	2,358.65	1,641.23	717.42
001822	ESCRITORIO	5111	2,358.65	1,641.23	717.42
001823	ESCRITORIO	5111	2,358.65	1,641.23	717.42
001833	SILLA	5111	260.00	230.53	29.47
001834	SILLA	5111	235.00	214.37	20.63

001835	SILLA	5111	235.00	214.37	20.63
001836	SILLA	5111	235.00	214.37	20.63
001837	SILLA	5111	235.00	214.37	20.63
001838	SILLA	5111	235.00	214.37	20.63
001839	SILLA	5111	235.00	214.37	20.63
001869	SILLA	5111	260.00	230.53	29.47
001870	SILLA	5111	260.00	230.53	29.47
001871	SILLA	5111	260.00	230.53	29.47
001872	SILLA	5111	260.00	230.53	29.47
001873	SILLA	5111	260.00	230.53	29.47
001874	SILLA	5111	260.00	230.53	29.47
001877	ESCRITORIO	5111	7,058.85	6,164.73	894.12
001878	ESCRITORIO	5111	1,707.75	1,491.44	216.32
001879	MESA	5111	529.00	461.70	67.30
001880	MESA	5111	529.00	461.70	67.30
001881	MESA	5111	529.00	461.70	67.30
001882	MESA	5111	529.00	461.70	67.30
001883	MESA	5111	529.00	461.70	67.30
001884	MESA	5111	7,906.25	6,900.40	1,005.85
001885	MESA	5111	7,906.25	6,900.40	1,005.85
001886	MESA	5111	7,906.25	6,900.40	1,005.85
001887	MESA	5111	7,906.25	6,900.40	1,005.85
001888	MESA	5111	529.00	461.70	67.30
001889	MESA	5111	529.00	461.70	67.30
001890	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001892	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001893	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001894	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001895	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001896	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001897	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001898	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001899	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001900	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001901	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001902	ESCRITORIO	5111	7,058.85	6,158.85	900.00
001904	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001906	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001908	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001910	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001911	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001912	ESCRITORIO	5111	7,058.85	6,151.00	907.85

001913	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001914	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001915	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001916	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001917	SILLA	5111	260.00	230.53	29.47
001918	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001919	SILLA	5111	260.00	230.53	29.47
001920	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001921	SILLA	5111	260.00	230.53	29.47
001922	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001923	SILLA	5111	260.00	230.53	29.47
001924	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001925	SILLA	5111	260.00	230.53	29.47
001926	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001928	SILLA	5111	260.00	230.53	29.47
001929	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001931	SILLA	5111	260.00	230.53	29.47
001932	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001934	SILLA	5111	260.00	230.53	29.47
001935	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001937	SILLA	5111	260.00	230.53	29.47
001938	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001940	SILLA	5111	260.00	230.53	29.47
001941	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001943	SILLA	5111	260.00	230.53	29.47
001944	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001946	SILLA	5111	260.00	230.53	29.47
001947	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001949	SILLA	5111	260.00	230.53	29.47
001950	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001952	SILLA	5111	260.00	230.53	29.47
001953	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001955	SILLA	5111	260.00	230.53	29.47
001956	ESCRITORIO	5111	7,058.85	6,151.00	907.85
001958	SILLA	5111	260.00	230.53	29.47
001959	LIBRERO	5111	1,907.85	1,662.48	245.37
001961	SILLA	5111	260.00	230.53	29.47
001962	LIBRERO	5111	1,907.85	1,662.48	245.37
001964	SILLA	5111	260.00	230.53	29.47
001965	LIBRERO	5111	1,907.85	1,662.48	245.37
001967	SILLA	5111	260.00	230.53	29.47
001968	LIBRERO	5111	1,907.85	1,662.48	245.37

001970	SILLA	5111	260.00	230.53	29.47
001971	LIBRERO	5111	1,907.85	1,662.48	245.37
001973	SILLA	5111	260.00	230.53	29.47
001974	LIBRERO	5111	1,907.85	1,662.48	245.37
001976	SILLA	5111	260.00	230.53	29.47
001977	LIBRERO	5111	1,659.00	1,445.63	213.37
001979	SILLA	5111	260.00	230.53	29.47
001980	LIBRERO	5111	1,907.85	1,662.48	245.37
001982	SILLA	5111	260.00	230.53	29.47
001983	LIBRERO	5111	2,264.35	1,973.13	291.22
001985	SILLA	5111	260.00	230.53	29.47
001986	LIBRERO	5111	2,264.35	1,973.13	291.22
001988	SILLA	5111	260.00	230.53	29.47
001989	MESA	5111	3,153.70	2,745.47	408.23
001991	SILLA	5111	260.00	230.53	29.47
001992	MESA	5111	3,153.70	2,745.47	408.23
001994	SILLA	5111	260.00	230.53	29.47
001995	MESA	5111	3,153.70	2,745.47	408.23
001997	SILLA	5111	260.00	230.53	29.47
001998	MESA	5111	3,153.70	2,745.47	408.23
002000	SILLA	5111	260.00	230.53	29.47
002001	MESA	5111	2,817.50	2,452.79	364.71
002002	SILLA	5111	260.00	230.53	29.47
002003	MESA	5111	2,817.50	2,452.79	364.71
002004	SILLA	5111	260.00	230.53	29.47
002005	MESA	5111	2,817.50	2,452.79	364.71
002006	MESA DE COMPUTADORA	5111	1,230.50	1,090.36	140.14
002007	MESA	5111	2,817.50	2,452.79	364.71
002008	SILLON	5111	1,595.05	1,383.71	211.34
002009	SILLON	5111	1,595.05	1,383.71	211.34
002010	SILLON	5111	1,595.05	1,383.71	211.34
002125	SILLA	5111	260.00	230.53	29.47
002126	SILLA	5111	260.00	230.53	29.47
002127	SILLA	5111	260.00	230.53	29.47
002128	SILLA	5111	260.00	230.53	29.47
002129	SILLA	5111	260.00	230.53	29.47
002130	SILLA	5111	260.00	230.53	29.47
002131	SILLA	5111	260.00	230.53	29.47
002132	SILLA	5111	260.00	230.53	29.47
002133	SILLA	5111	260.00	230.53	29.47
002134	SILLA	5111	260.00	230.53	29.47
002135	SILLA	5111	260.00	230.53	29.47

002136	SILLA	5111	260.00	230.53	29.47
002137	SILLA	5111	260.00	230.53	29.47
002138	SILLA	5111	260.00	230.53	29.47
002139	SILLA	5111	260.00	230.53	29.47
002140	SILLA	5111	260.00	230.53	29.47
002273	SILLA	5111	260.00	230.53	29.47
002274	SILLA	5111	260.00	230.53	29.47
002275	SILLA	5111	260.00	230.53	29.47
002342	SILLA	5111	260.00	230.53	29.47
002381	SILLA	5111	235.00	214.37	20.63
002383	SILLA	5111	235.00	214.37	20.63
002385	SILLA	5111	235.00	214.37	20.63
002387	SILLA	5111	235.00	214.37	20.63
002389	SILLA	5111	235.00	214.37	20.63
002391	SILLA	5111	235.00	214.37	20.63
002393	SILLA	5111	235.00	214.37	20.63
002395	SILLA	5111	235.00	214.37	20.63
002397	SILLA	5111	235.00	214.37	20.63
002399	SILLA	5111	235.00	214.37	20.63
002401	SILLA	5111	235.00	214.37	20.63
002403	SILLA	5111	235.00	214.37	20.63
002405	SILLA	5111	235.00	214.37	20.63
002407	SILLA	5111	235.00	214.37	20.63
002409	SILLA	5111	235.00	214.37	20.63
002411	SILLA	5111	235.00	214.37	20.63
002413	SILLA	5111	235.00	214.37	20.63
002414	SILLA	5111	235.00	214.37	20.63
002415	SILLA	5111	235.00	214.37	20.63
002416	SILLA	5111	235.00	214.37	20.63
002417	SILLA	5111	235.00	214.37	20.63
002418	SILLA	5111	235.00	214.37	20.63
002419	SILLA	5111	235.00	214.37	20.63
002420	SILLA	5111	235.00	214.37	20.63
002421	SILLA	5111	235.00	214.37	20.63
002422	SILLA	5111	235.00	214.37	20.63
002423	SILLA	5111	235.00	214.37	20.63
002473	ESCRITORIO	5111	2,358.65	1,641.23	717.42
002482	ESCRITORIO	5111	2,358.65	1,641.23	717.42
002483	ESCRITORIO	5111	2,358.65	1,641.23	717.42
002484	SILLA	5111	260.00	230.53	29.47
002485	SILLA	5111	260.00	230.53	29.47
002486	SILLA	5111	260.00	230.53	29.47

002487	SILLA	511T	260.00	230.53	29.47
002505	SILLA	5111	260.00	230.53	29.47
002506	SILLA	5111	260.00	230.53	29.47
002508	SILLA	5111	325.00	197.26	127.74
002509	SILLA	5111	325.00	197.26	127.74
002510	SILLA	5111	325.00	197.26	127.74
002883	SILLA	5111	235.00	214.37	20.63
002884	SILLA	5111	235.00	214.37	20.63
002893	SILLA	5111	235.00	214.37	20.63
002894	SILLA	5111	235.00	214.37	20.63
002976	MESA DE COMPUTADORA PERSONAL	5111	899.00	449.50	449.50
002977	SILLA	5111	235.00	214.37	20.63
002978	MESA DE COMPUTADORA PERSONAL	5111	899.00	449.50	449.50
002979	SILLA	5111	235.00	214.37	20.63
002982	SILLA	5111	2,799.99	1,400.00	1,400.00
002983	SILLA	5111	2,799.99	1,400.00	1,400.00
002984	SILLA	5111	2,799.99	1,400.00	1,400.00
002985	SILLA	5111	2,799.99	1,400.00	1,400.00
002986	SILLA	5111	2,799.99	1,400.00	1,400.00
002987	SILLA	5111	2,799.99	1,400.00	1,400.00
002988	SILLA	5111	2,799.99	1,400.00	1,400.00
002989	SILLA	5111	2,799.99	1,400.00	1,400.00
002990	SILLA	5111	2,799.99	1,400.00	1,400.00
002991	SILLA	5111	2,799.99	1,400.00	1,400.00
002997	ARCHIVERO	5111	949.00	472.65	476.35
002998	ARCHIVERO	5111	949.00	472.65	476.35
002999	ARCHIVERO	5111	949.00	472.65	476.35
003000	ARCHIVERO	5111	949.00	472.65	476.35
003001	SILLA	5111	1,083.05	532.20	550.85
003002	ESCRITORIO	5111	6,457.72	3,173.25	3,284.47
003003	RETORNO EJECUTIVO	5111	2,496.03	1,226.52	1,269.51
003004	ARCHIVERO	5111	2,626.24	1,290.51	1,335.73
003005	SILLA	5111	475.83	233.82	242.01
003006	SILLA	5111	475.83	233.82	242.01
003007	SILLA	5111	475.83	233.82	242.01
003012	SILLA	5111	1,083.05	532.20	550.85
003017	LIBRERO	5111	2,179.00	1,070.74	1,108.26
003029	ESTANTE	5111	1,498.75	736.05	762.70
003030	ESTANTE	5111	1,498.75	736.05	762.70
003031	ESTANTE	5111	1,498.75	736.05	762.70
003032	ESTANTE	5111	1,498.75	736.05	762.70
003033	ESTANTE	5111	1,498.75	736.05	762.70

003034	LOCKER METALICO	5111	1,350.00	661.13	688.88
003035	SILLA	5111	235.00	214.37	20.63
003036	LOCKER METALICO	5111	1,350.00	661.13	688.88
003037	SILLA	5111	235.00	214.37	20.63
003038	LOCKER METALICO	5111	1,350.00	661.13	688.88
003039	SILLA	5111	235.00	214.37	20.63
003040	LOCKER METALICO	5111	1,350.00	661.13	688.88
003041	SILLA	5111	235.00	214.37	20.63
003044	ARCHIVERO	5111	949.00	457.89	491.11
003045	ARCHIVERO	5111	949.00	457.89	491.11
003091	CAJA DE PLASTICO	5111	617.42	283.33	334.09
003094	CAJA DE PLASTICO	5111	181.00	83.06	97.94
003102	LOCKER METALICO	5111	1,500.00	674.17	825.83
003113	SILLA	5111	950.00	426.97	523.03
003217	SILLA	5111	475.83	207.12	268.71
003218	SILLA	5111	475.83	207.12	268.71
003229	SILLA	5111	1,735.92	758.50	977.42
003230	SILLA	5111	1,735.92	758.50	977.42
003231	ESQUINERO	5111	989.48	432.35	557.13
003232	ESCRITORIO	5111	2,542.50	1,110.93	1,431.57
003233	ESCRITORIO	5111	2,542.50	1,110.93	1,431.57
003234	ESCRITORIO	5111	2,542.50	1,110.93	1,431.57
003242	SILLA	5111	440.80	191.63	249.17
003243	SILLA	5111	440.80	191.63	249.17
003244	SILLA	5111	440.80	191.63	249.17
003245	SILLA	5111	440.80	191.63	249.17
003246	SILLA	5111	440.80	191.63	249.17
003247	ARCHIVERO	5111	3,260.00	1,417.19	1,842.81
003266	SILLA	5111	550.00	238.49	311.51
003267	SILLA	5111	550.00	238.49	311.51
003268	SILLA	5111	1,360.00	589.71	770.29
003269	SILLA	5111	550.00	238.49	311.51
003309	SILLA	5111	440.80	184.40	256.40
003310	SILLA	5111	440.80	184.40	256.40
003311	SILLA	5111	440.80	184.40	256.40
003312	SILLA	5111	440.80	184.40	256.40
003313	SILLA	5111	440.80	184.40	256.40
003314	SILLA	5111	440.80	184.40	256.40
003315	SILLA	5111	440.80	184.40	256.40
003316	SILLA	5111	440.80	184.40	256.40
003317	SILLA	5111	440.80	184.40	256.40
003318	SILLA	5111	440.80	184.40	256.40

003319	SILLA	5111	440.80	184.40	256.40
003320	SILLA	5111	440.80	184.40	256.40
003321	SILLA	5111	505.93	211.65	294.28
003339	PORTA CPU	5111	240.00	97.47	142.53
003340	PORTA CPU	5111	240.00	97.47	142.53
003341	PORTA CPU	5111	240.00	97.47	142.53
003342	PORTA CPU	5111	240.00	97.47	142.53
003343	PORTA CPU	5111	240.00	97.47	142.53
003344	PORTA TECLADOS	5111	345.00	140.11	204.89
003345	PORTA TECLADOS	5111	345.00	140.11	204.89
003346	PORTA TECLADOS	5111	345.00	140.11	204.89
003347	PORTA TECLADOS	5111	345.00	140.11	204.89
003348	PORTA TECLADOS	5111	345.00	140.11	204.89
003356	SILLA	5111	3,100.00	1,252.92	1,847.08
003425	LOCKER METALICO	5111	1,508.00	597.34	910.66
003426	SILLA	5111	235.00	214.37	20.63
003427	LOCKER METALICO	5111	1,508.00	597.34	910.66
003428	SILLA	5111	235.00	214.37	20.63
003429	LOCKER METALICO	5111	1,508.00	597.34	910.66
003430	SILLA	5111	235.00	214.37	20.63
003431	LOCKER METALICO	5111	1,508.00	597.34	910.66
003432	SILLA	5111	235.00	214.37	20.63
003433	SILLA	5111	440.80	174.61	266.19
003434	SILLA	5111	440.80	174.61	266.19
003435	SILLA	5111	440.80	174.61	266.19
003436	SILLA	5111	440.80	174.61	266.19
003437	SILLA	5111	423.86	167.90	255.96
003438	SILLA	5111	423.86	167.90	255.96
003439	SILLA	5111	423.86	167.90	255.96
003440	SILLA	5111	423.86	167.90	255.96
003441	SILLA	5111	423.86	167.90	255.96
003442	SILLA	5111	423.86	167.90	255.96
003443	SILLA	5111	423.86	167.90	255.96
003444	SILLA	5111	423.86	167.90	255.96
003445	SILLA	5111	423.86	167.90	255.96
003446	SILLA	5111	423.86	167.90	255.96
003447	SILLA	5111	1,456.99	577.13	879.86
003449	SILLA	5111	870.00	344.62	525.38
003451	SILLA	5111	440.80	174.61	266.19
003453	SILLA	5111	440.80	174.61	266.19
003455	SILLA	5111	440.80	174.61	266.19
003457	SILLA	5111	440.80	174.61	266.19

003459	SILLA	5111	440.80	174.61	266.19
003460	SILLA	5111	440.80	174.61	266.19
003461	SILLA	5111	440.80	174.61	266.19
003462	SILLA	5111	440.80	174.61	266.19
003463	SILLA	5111	440.80	174.61	266.19
003464	SILLA	5111	440.80	174.61	266.19
003465	SILLA	5111	475.60	188.39	287.21
003468	ANAQUEL	5111	1,368.50	542.08	826.42
003469	ANAQUEL	5111	1,368.50	542.08	826.42
003482	SILLA	5111	720.21	282.68	437.53
003484	SILLA	5111	693.00	271.81	421.19
003485	SILLA	5111	693.00	271.81	421.19
003587	SILLA	5111	916.11	342.01	574.10
003591	PORTA TECLADOS	5111	334.00	124.69	209.31
003592	PORTA TECLADOS	5111	334.00	124.69	209.31
003593	PORTA TECLADOS	5111	334.00	124.69	209.31
003594	PORTA TECLADOS	5111	334.00	124.69	209.31
003595	PORTA TECLADOS	5111	334.00	124.69	209.31
003596	SILLA	5111	1,383.00	516.32	866.68
003597	SILLA	5111	1,383.00	516.32	866.68
003598	SILLA	5111	1,383.00	516.32	866.68
003599	SILLA	5111	1,096.20	409.25	686.95
003600	SILLA	5111	1,096.20	409.25	686.95
003601	SILLA	5111	1,800.32	672.12	1,128.20
003602	SILLA	5111	1,800.32	672.12	1,128.20
003614	ESCRITORIO	5111	2,320.00	866.13	1,453.87
003615	ESCRITORIO	5111	2,320.00	866.13	1,453.87
003616	ESCRITORIO	5111	1,410.00	526.40	883.60
003617	ESCRITORIO	5111	1,410.00	526.40	883.60
003618	SILLA	5111	435.00	162.40	272.60
003619	SILLA	5111	435.00	162.40	272.60
003620	SILLA	5111	435.00	162.40	272.60
003621	SILLA	5111	435.00	162.40	272.60
003624	ISLA OPERATIVA	5111	18,596.00	6,942.51	11,653.49
003625	ISLA OPERATIVA	5111	7,190.00	2,684.27	4,505.73
003627	SILLA	5111	235.00	214.37	20.63
003635	SILLA	5111	790.00	287.47	502.53
003636	SILLA	5111	790.00	287.47	502.53
003637	SILLA	5111	790.00	287.47	502.53
003638	SILLA	5111	1,500.00	545.83	954.17
003640	SILLA	5111	916.11	333.36	582.75
003652	CAJA PARA DINERO	5111	229.00	82.38	146.62

003659	CAJA PARA DINERO	5111	229.00	82.38	146.62
003660	CAJA PARA DINERO	5111	229.00	82.38	146.62
003661	CAJA PARA DINERO	5111	229.00	82.38	146.62
003662	CAJA PARA DINERO	5111	229.00	82.38	146.62
003663	SILLA	5111	423.86	152.47	271.39
003664	SILLA	5111	423.86	152.47	271.39
003665	SILLA	5111	423.86	152.47	271.39
003666	SILLA	5111	423.86	152.47	271.39
003667	SILLA	5111	423.86	152.47	271.39
003668	SILLA	5111	423.86	152.47	271.39
003669	SILLA	5111	423.86	152.47	271.39
003670	SILLA	5111	423.86	152.47	271.39
003671	SILLA	5111	423.86	152.47	271.39
003672	SILLA	5111	423.86	152.47	271.39
003673	SILLA	5111	423.86	152.47	271.39
003873	ESTANTE	5111	1,538.61	480.82	1,057.79
003874	ESTANTE	5111	1,538.61	480.82	1,057.79
003875	JUEGO DE MANICURE	5111	4,178.00	1,305.63	2,872.38
003876	JUEGO DE MANICURE	5111	4,178.00	1,305.63	2,872.38
003877	MESA	5111	3,445.20	1,076.63	2,368.58
003878	MESA	5111	3,445.20	1,076.63	2,368.58
003886	BANCA METALICA	5111	1,914.00	579.52	1,334.48
003888	ESCRITORIO	5111	2,668.00	807.81	1,860.19
003889	ESCRITORIO	5111	2,668.00	807.81	1,860.19
003890	ESCRITORIO	5111	2,668.00	807.81	1,860.19
003891	ESCRITORIO	5111	2,668.00	807.81	1,860.19
003892	ARCHIVERO	5111	2,726.77	825.61	1,901.16
003894	SILLA	5111	1,495.24	452.73	1,042.51
003897	SILLA	5111	1,495.24	452.73	1,042.51
003910	ESCRITORIO	5111	2,585.00	782.68	1,802.32
003911	SILLA	5111	1,690.00	511.69	1,178.31
003912	ESCRITORIO	5111	4,160.00	1,259.56	2,900.44
003913	ESCRITORIO	5111	4,160.00	1,259.56	2,900.44
003914	SILLA	5111	1,690.00	511.69	1,178.31
003915	ARCHIVERO	5111	3,060.00	926.50	2,133.50
003916	LIBRERO	5111	3,346.76	1,013.32	2,333.44
003919	BANCA METALICA	5111	1,624.00	482.69	1,141.31
003920	BANCA METALICA	5111	1,624.00	482.69	1,141.31
003921	BANCA METALICA	5111	1,624.00	482.69	1,141.31
003922	BANCA METALICA	5111	1,624.00	482.69	1,141.31
003924	TARJETERO	5111	308.00	91.54	216.46
003925	TARJETERO	5111	308.00	91.54	216.46

003926	SILLA	5111	1,495.24	424.48	1,070.76
003927	SILLA	5111	1,495.24	424.48	1,070.76
003928	SILLA	5111	1,495.24	424.48	1,070.76
003933	SILLA	5111	1,238.76	351.67	887.09
003934	LOCKER METALICO	5111	2,234.01	634.21	1,599.80
003935	ARCHIVERO	5111	2,726.77	801.37	1,925.40
003936	SILLA	5111	130.00	36.91	93.09
003937	SILLA	5111	130.00	36.91	93.09
003938	SILLA	5111	130.00	36.91	93.09
003939	SILLA	5111	130.00	36.91	93.09
003940	SILLA	5111	130.00	36.91	93.09
003941	SILLA	5111	130.00	36.91	93.09
003942	SILLA	5111	130.00	36.91	93.09
003943	SILLA	5111	130.00	36.91	93.09
003944	SILLA	5111	130.00	36.91	93.09
003945	SILLA	5111	130.00	36.91	93.09
003946	SILLA	5111	130.00	36.91	93.09
003947	SILLA	5111	130.00	36.91	93.09
003948	SILLA	5111	130.00	36.91	93.09
003949	SILLA	5111	130.00	36.91	93.09
003950	SILLA	5111	130.00	36.91	93.09
003951	SILLA	5111	130.00	36.91	93.09
003952	SILLA	5111	130.00	36.91	93.09
003953	SILLA	5111	130.00	36.91	93.09
003954	SILLA	5111	130.00	36.91	93.09
003955	SILLA	5111	130.00	36.91	93.09
003956	ESCRITORIO METALICO	5111	3,340.80	948.42	2,392.38
003957	ESCRITORIO METALICO	5111	3,340.80	948.42	2,392.38
003958	SILLA	5111	365.00	103.62	261.38
003959	SILLA	5111	365.00	103.62	261.38
003960	SILLA	5111	365.00	103.62	261.38
003961	SILLA	5111	365.00	103.62	261.38
003962	SILLA	5111	365.00	103.62	261.38
003963	SILLA	5111	365.00	103.62	261.38
003964	SILLA	5111	365.00	103.62	261.38
003965	SILLA	5111	365.00	103.62	261.38
003966	SILLA	5111	365.00	103.62	261.38
003967	SILLA	5111	365.00	103.62	261.38
003968	SILLA	5111	487.20	138.31	348.89
003969	SILLA	5111	487.20	138.31	348.89
003970	SILLA	5111	487.20	138.31	348.89
003971	SILLA	5111	487.20	138.31	348.89

003972	SILLA	5111	487.20	138.31	348.89
003973	SILLA	5111	487.20	138.31	348.89
003974	SILLA	5111	487.20	138.31	348.89
003975	SILLA	5111	487.20	138.31	348.89
003976	SILLA	5111	487.20	138.31	348.89
003977	SILLA	5111	487.20	138.31	348.89
003986	SILLA	5111	522.00	146.31	375.70
003987	SILLA	5111	522.00	146.31	375.70
003988	SILLA	5111	522.00	146.31	375.70
003989	SILLA	5111	522.00	146.31	375.70
003990	SILLA	5111	522.00	146.31	375.70
003991	SILLA	5111	522.00	146.31	375.70
003992	SILLA	5111	522.00	146.31	375.70
003993	SILLA	5111	522.00	146.31	375.70
003994	SILLA	5111	522.00	146.31	375.70
003995	SILLA	5111	522.00	146.31	375.70
003996	SILLA	5111	1,100.00	308.31	791.69
004000	EQUIPO DE VELACION	5111	11,368.00	3,186.20	8,181.80
004024	ESCRITORIO	5111	3,016.00	801.75	2,214.25
004025	SILLA	5111	1,495.24	461.45	1,033.79
004026	SILLA GIRATORIA	5111	800.00	210.22	589.78
004027	SILLA GIRATORIA	5111	800.00	210.22	589.78
004028	AIRE ACONDICIONADO	5111	7,565.00	2,170.73	5,394.27
004033	SILLA GIRATORIA	5111	986.00	259.10	726.90
004034	SILLA GIRATORIA	5111	1,576.44	441.40	1,135.04
004035	SILLA GIRATORIA	5111	1,576.44	441.40	1,135.04
004036	SILLA GIRATORIA	5111	1,576.44	441.40	1,135.04
004045	BANCA	5111	5,046.00	1,404.47	3,641.53
004046	BANCA	5111	5,046.00	1,404.47	3,641.53
004047	AIRE ACONDICIONADO	5111	7,565.00	2,170.73	5,394.27
004048	PANTALLA	5111	5,060.00	1,436.48	3,623.52
004049	PANTALLA	5111	5,060.00	1,436.48	3,623.52
004050	TARJETERO	5111	522.00	139.20	382.80
004051	MESA	5111	2,117.00	569.83	1,547.17
004052	SILLA	5111	672.80	181.10	491.70
004053	SILLA	5111	672.80	181.10	491.70
004054	SILLA	5111	672.80	181.10	491.70
004055	SILLA	5111	672.80	181.10	491.70
004056	SILLA	5111	672.80	181.10	491.70
004057	SILLA	5111	672.80	181.10	491.70
004058	SILLA	5111	672.80	181.10	491.70
004059	SILLA	5111	672.80	181.10	491.70

004060	SILLA	5111	672.80	181.70	491.10
004061	SILLA	5111	672.80	181.10	491.70
004062	ESCRITORIO METALICO	5111	3,016.00	818.51	2,197.49
004064	SILLA GIRATORIA	5111	1,102.00	299.07	802.93
004175	SILLA	5111	585.00	204.43	380.58
004176	SILLA	5111	585.00	204.43	380.58
004177	SILLA	5111	585.00	204.43	380.58
004178	SILLA	5111	585.00	204.43	380.58
004179	SILLA	5111	585.00	204.43	380.58
004180	SILLA	5111	585.00	204.43	380.58
004181	SILLA	5111	585.00	204.43	380.58
004182	SILLA	5111	235.00	214.37	20.63
004183	SILLA	5111	235.00	214.37	20.63
004184	SILLA	5111	235.00	214.37	20.63
004185	SILLA	5111	235.00	214.37	20.63
004186	SILLA	5111	235.00	214.37	20.63
004187	SILLA	5111	235.00	214.37	20.63
004188	SILLA	5111	260.00	230.53	29.47
004189	SILLA	5111	260.00	230.53	29.47
004190	SILLA	5111	260.00	230.53	29.47
004191	SILLA	5111	260.00	230.53	29.47
004192	SILLA	5111	260.00	230.53	29.47
004193	ANAQUEL	5111	2,263.57	1,597.07	666.50
004194	SILLON	5111	2,127.50	1,501.07	626.43
004195	SILLON	5111	2,127.50	1,501.07	626.43
004196	SILLON	5111	2,127.50	1,501.07	626.43
004197	SILLON	5111	2,127.50	1,501.07	626.43
004198	SILLON	5111	2,127.50	1,501.07	626.43
004199	LOCKER	5111	1,824.95	1,287.10	537.85
004200	LOCKER	5111	1,824.95	1,287.10	537.85
004201	LOCKER	5111	1,824.95	1,287.10	537.85
004202	LOCKER	5111	1,824.95	1,287.10	537.85
004203	MESA	5111	1,071.83	754.75	317.08
004204	MESA	5111	1,071.83	754.75	317.08
004205	MESA	5111	1,071.83	754.75	317.08
004206	MESA	5111	1,071.83	754.75	317.08
004207	MESA	5111	1,071.83	754.75	317.08
004208	MESA	5111	1,071.83	754.75	317.08
004209	MESA	5111	1,071.83	754.75	317.08
004210	MESA	5111	1,071.83	754.75	317.08
004211	MESA	5111	1,071.83	754.75	317.08
004212	MESA	5111	1,071.83	754.75	317.08

004213	MESA	5111	1,071.83	754.75	317.08
004214	MESA	5111	1,071.83	754.75	317.08
004215	MESA	5111	1,071.83	754.75	317.08
004216	MESA	5111	1,071.83	754.75	317.08
004217	MESA	5111	1,071.83	754.75	317.08
004218	MESA	5111	1,071.83	754.75	317.08
004219	MESA DE COMPUTADORA	5111	1,100.00	773.67	326.33
004220	MESA DE COMPUTADORA	5111	1,100.00	773.67	326.33
004221	MESA DE COMPUTADORA	5111	1,100.00	773.67	326.33
004222	MESA DE COMPUTADORA	5111	1,100.00	773.67	326.33
004223	MESA DE COMPUTADORA	5111	1,100.00	773.67	326.33
004226	MESA	5111	600.00	422.00	178.00
004227	MESA	5111	8,625.00	6,066.25	2,558.75
004228	MESA	5111	8,875.00	6,242.08	2,632.92
004229	ROTAFOLIO	5111	565.22	397.54	167.68
004230	SILLA	5111	425.01	298.92	126.09
004231	SILLA	5111	425.01	298.92	126.09
004232	SILLA	5111	425.01	298.92	126.09
004233	SILLA	5111	425.01	298.92	126.09
004234	SILLA	5111	425.01	298.92	126.09
004235	SILLA	5111	425.01	298.92	126.09
004236	SILLA	5111	425.01	298.92	126.09
004237	MODULO DE RECEPCION	5111	20,051.75	13,952.68	6,099.07
004657	SILLA	5111	1,200.00	296.33	903.67
004658	SILLA	5111	1,200.00	296.33	903.67
004659	SILLA	5111	1,200.00	296.33	903.67
004660	SILLA	5111	1,200.00	296.33	903.67
004661	SILLA	5111	1,200.00	296.33	903.67
004662	SILLA	5111	1,200.00	296.33	903.67
004663	SILLA	5111	1,200.00	296.33	903.67
004664	SILLA	5111	878.09	211.47	666.62
004665	SILLA	5111	878.09	211.47	666.62
004666	SILLA	5111	878.08	217.08	661.00
004667	SILLA	5111	878.08	217.08	661.00
004669	BUTACA	5111	5,046.00	1,243.28	3,802.72
004670	BUTACA	5111	5,046.00	1,243.28	3,802.72
004686	SILLA	5111	1,200.00	273.00	927.00
004719	SILLA	5111	980.00	207.71	772.29
004721	ESCRITORIO	5111	1,448.84	310.29	1,138.55
004722	ESCRITORIO	5111	1,448.84	310.29	1,138.55
004724	SILLA	5111	365.00	77.16	287.84
004725	SILLA	5111	365.00	77.16	287.84

004726	SILLA	511T	365.00	77.16	287.84
004727	SILLA	5111	365.00	77.16	287.84
004728	SILLA	5111	365.00	77.16	287.84
004733	SILLA	5111	730.00	149.04	580.96
004802	ANAQUEL MOVIL	5111	1,575.25	308.05	1,267.20
004803	ANAQUEL MOVIL	5111	1,575.25	308.05	1,267.20
004804	ANAQUEL MOVIL	5111	1,575.25	308.05	1,267.20
004805	ANAQUEL MOVIL	5111	1,575.25	308.05	1,267.20
004809	SILLON	5111	1,800.01	342.00	1,458.01
004747	SILLA	5111	1,296.25	263.57	1,032.68
004820	ARCHIVERO	5111	4,200.00	726.83	3,473.17
004821	SILLA	5111	980.00	169.59	810.41
004823	SILLA	5111	2,150.00	368.49	1,781.51
004831	SILLON	5111	4,858.66	832.72	4,025.94
004832	SILLA	5111	1,350.00	229.88	1,120.13
004833	SILLA	5111	1,350.00	229.88	1,120.13
004835	ARCHIVERO	5111	4,300.00	732.19	3,567.81
004845	SILLA	5111	1,349.99	228.00	1,121.99
004846	SILLA	5111	1,349.99	228.00	1,121.99
004847	SILLA	5111	1,450.00	245.29	1,204.71
004848	SILLA	5111	599.99	102.33	497.66
004849	SILLA	5111	599.99	102.33	497.66
004850	SILLA	5111	599.99	102.33	497.66
004851	SILLA	5111	599.99	102.33	497.66
004852	SILLA	5111	599.99	102.33	497.66
004853	SILLA	5111	599.99	102.33	497.66
006118	SILLA	5111	1,900.00	233.28	1,666.72
006126	SILLA	5111	870.00	102.47	767.53
006315	SILLA	5111	1,566.00	174.00	1,392.00
006316	SILLA	5111	1,566.00	174.00	1,392.00
007036	ESCRITORIO	5111	7,654.84	729.34	6,925.50
007037	SILLA	5111	1,738.84	165.67	1,573.17
007269	MODULO DESARMABLE	5111	1,844.40	146.02	1,698.39
007270	SILLON	5111	1,450.00	114.39	1,335.61
007271	SILLON	5111	1,450.00	114.39	1,335.61
007272	SILLON	5111	1,450.00	114.39	1,335.61
007886	ESCRITORIO	5111	1,527.50	120.50	1,407.00
008192	BIOMBO Y MAMPARA	5111	3,712.00	259.84	3,452.16
008193	BIOMBO Y MAMPARA	5111	3,712.00	259.84	3,452.16
008189	SILLA	5111	1,200.00	74.00	1,126.00
008178	SILLA	5111	1,199.99	71.67	1,128.32
008179	SILLA	5111	1,199.99	71.67	1,128.32

008180	SILLA	5111	1,199.99	71.67	1,128.32
008181	SILLA	5111	1,199.99	71.67	1,128.32
008182	SILLA	5111	1,199.99	71.67	1,128.32
008183	SILLA	5111	1,199.99	71.67	1,128.32
008184	SILLA	5111	1,199.99	71.67	1,128.32
008185	SILLA	5111	1,200.04	71.67	1,128.37
008176	SILLA	5111	1,199.99	69.00	1,130.99
008177	SILLA	5111	1,199.99	69.00	1,130.99
007265	SILLA	5111	2,262.00	136.35	2,125.65
007266	SILLA	5111	2,262.00	136.35	2,125.65
007090	SILLA	5111	1,250.00	24.31	1,225.69
008609	ESCRITORIO	5111	4,000.00	77.78	3,922.22
008612	SILLA	5111	1,250.00	24.31	1,225.69
008613	SILLA	5111	1,800.00	35.00	1,765.00
008697	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008698	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008699	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008700	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008701	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008705	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008706	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008707	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008708	SILLA SECRETARIAL	5111	1,160.00	9.02	1,150.98
008989	SILLA	5111	1,199.00	6.66	1,192.34
008990	SILLA	5111	1,199.00	6.66	1,192.34
008991	SILLA	5111	1,199.00	6.66	1,192.34
009371	ARCHIVERO	5111	3,352.40	85.67	3,266.73
	Muebles, excepto de oficina y estanteria				
000333	WORKSTATION	5121	32,208.00	29,398.75	2,809.25
000335	WORKSTATION	5121	32,208.00	29,398.75	2,809.25
000386	WORKSTATION	5121	32,208.00	29,237.71	2,970.29
000513	WORKSTATION HP XW4300, P4 3.2,	5121	28,874.78	26,949.79	1,924.99
000514	WORKSTATION HP XW4300, P4 3.2,	5121	28,874.78	26,949.79	1,924.99
000515	WORKSTATION HP XW4300, P4 3.2,	5121	28,874.78	26,949.79	1,924.99
000884	CALENTADOR DE AGUA	5121	6,900.00	4,989.08	1,910.92
000907	CAFETERA	5121	1,775.45	1,259.09	516.36
001561	CALCULADORA	5121	485.00	341.12	143.88
001584	CAMA	5121	2,385.10	1,678.18	706.92
001586	CAMA	5121	2,385.10	1,678.18	706.92
001588	CAMA	5121	2,385.10	1,678.18	706.92
001590	CAMA	5121	2,385.10	1,678.18	706.92
001592	CAMA	5121	2,385.10	1,678.18	706.92

001594	CAMA	5121	2,385.10	1,678.18	706.92
001596	CAMA	5121	2,385.10	1,678.18	706.92
001598	CAMA	5121	2,385.10	1,678.18	706.92
001600	CAMA	5121	2,385.10	1,678.18	706.92
001602	CAMA	5121	2,385.10	1,678.18	706.92
001604	CAMA	5121	2,385.10	1,678.18	706.92
001606	CAMA	5121	2,385.10	1,678.18	706.92
001608	CAMA	5121	2,385.10	1,678.18	706.92
001610	CAMA	5121	2,385.10	1,678.18	706.92
001612	CAMA	5121	2,385.10	1,678.18	706.92
001614	CAMA	5121	2,385.10	1,678.18	706.92
001616	CAMA	5121	2,385.10	1,678.18	706.92
001618	CAMA	5121	2,385.10	1,678.18	706.92
001620	CAMA	5121	2,385.10	1,678.18	706.92
001622	CAMA	5121	2,385.10	1,678.18	706.92
001624	CAMA	5121	2,385.10	1,678.18	706.92
001626	CAMA	5121	2,385.10	1,678.18	706.92
001628	CAMA	5121	2,385.10	1,678.18	706.92
001630	CAMA	5121	2,385.10	1,678.18	706.92
001632	CAMA	5121	2,385.10	1,678.18	706.92
001640	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001642	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001644	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001646	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001648	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001650	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001652	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001654	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001656	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001658	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001660	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001662	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001664	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001666	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001668	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001670	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001672	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001674	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001676	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001678	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001680	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54
001682	BASE DE CAMA Y CABECERA	5121	5,051.00	3,517.46	1,533.54

001774	CAMA	5121	5,051.00	3,514.65	1,536.35
001775	CAMA	5121	5,051.00	3,514.65	1,536.35
001776	CAMA	5121	5,051.00	3,514.65	1,536.35
001777	CAMA	5121	5,051.00	3,514.65	1,536.35
001778	CAMA	5121	5,051.00	3,514.65	1,536.35
001779	CAMA	5121	5,051.00	3,514.65	1,536.35
001780	CAMA	5121	5,051.00	3,514.65	1,536.35
001781	CAMA	5121	5,051.00	3,514.65	1,536.35
001782	CAMA	5121	5,051.00	3,514.65	1,536.35
001783	CAMA	5121	5,051.00	3,514.65	1,536.35
001784	CAMA	5121	5,051.00	3,514.65	1,536.35
001785	CAMA	5121	5,051.00	3,514.65	1,536.35
001786	CAMA	5121	5,051.00	3,514.65	1,536.35
001787	CAMA	5121	5,051.00	3,514.65	1,536.35
001788	CAMA	5121	5,051.00	3,514.65	1,536.35
001789	CAMA	5121	5,051.00	3,514.65	1,536.35
001790	CAMA	5121	5,051.00	3,514.65	1,536.35
001791	CAMA	5121	5,051.00	3,514.65	1,536.35
001792	CAMA	5121	5,051.00	3,514.65	1,536.35
001793	CAMA	5121	5,051.00	3,514.65	1,536.35
001794	CAMA	5121	5,051.00	3,514.65	1,536.35
001795	CAMA	5121	5,051.00	3,514.65	1,536.35
001796	CAMA	5121	5,051.00	3,514.65	1,536.35
001797	CAMA	5121	5,051.00	3,514.65	1,536.35
001798	CAMA	5121	5,051.00	3,514.65	1,536.35
001799	CAMA	5121	3,051.00	1,589.06	1,461.94
001800	CAMA	5121	3,051.00	1,589.06	1,461.94
001801	CAMA	5121	3,051.00	1,589.06	1,461.94
001843	CALCULADORA	5121	1,106.30	769.80	336.50
001844	CALCULADORA	5121	1,106.30	769.80	336.50
001845	CALCULADORA	5121	1,106.30	769.80	336.50
001846	CALCULADORA	5121	1,106.30	769.80	336.50
001847	CALCULADORA	5121	1,106.30	769.80	336.50
001848	CALCULADORA	5121	1,106.30	769.80	336.50
002111	BATIDORA	5121	1,973.16	1,389.43	583.73
002112	BATIDORA	5121	1,973.16	1,389.43	583.73
002113	BATIDORA	5121	1,973.16	1,389.43	583.73
002114	CAFETERA ELECTRICA	5121	1,775.45	1,250.21	525.24
002115	CAFETERA ELECTRICA	5121	1,775.45	1,250.21	525.24
002199	COLCHON	5121	2,552.43	1,765.43	787.00
002474	COLCHON	5121	7,820.00	4,731.10	3,088.90
002507	CALENTADOR DE AGUA	5121	1,650.00	1,083.96	566.04

002892	CAFETERA	512T	1,775.45	1,017.43	758.02
002895	BATIDORA	5121	1,973.16	1,135.12	838.04
002930	CAMA	5121	3,051.00	1,589.06	1,461.94
002980	CALCULADORA	5121	129.00	64.50	64.50
002981	CALCULADORA	5121	129.00	64.50	64.50
003108	CAMA	5121	500.00	224.72	275.28
003109	CAMA	5121	6,735.00	3,073.78	3,661.22
003114	CUNA	5121	3,000.00	1,348.33	1,651.67
003228	CALCULADORA	5121	750.00	327.71	422.29
003466	CAFETERA	5121	6,950.00	2,752.97	4,197.03
003641	CAFETERA	5121	500.00	181.67	318.33
003879	BATIDORA	5121	4,141.80	1,294.31	2,847.49
004240	CALENTADOR DE AGUA	5121	2,587.50	1,699.84	887.66
004749	CAMA	5121	4,060.00	809.74	3,250.26
004834	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	2,410.00	421.75	1,988.25
006123	SILLA	5121	110.2	13.96	96.24
006128	SILLA	5121	110.20	13.96	96.24
006129	SILLA	5121	110.20	13.96	96.24
006130	SILLA	5121	110.20	13.96	96.24
006131	SILLA	5121	110.20	13.96	96.24
006132	SILLA	5121	110.20	13.96	96.24
006133	SILLA	5121	110.20	13.96	96.24
006134	SILLA	5121	110.20	13.96	96.24
006505	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	1,853.00	266.11	1,586.89
006577	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	8,265.45	922.98	7,342.47
006583	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	6,078.05	597.67	5,480.38
006584	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	6,078.05	597.67	5,480.38
006585	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	6,078.06	597.68	5,480.38
007231	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	50,982.00	4,092.72	46,889.28
007232	CALENTADOR AGUA PARA SERVICIO DE OFIC	5121	50,982.00	4,092.72	46,889.28
008197	CENTRAL DE VAPOR	5121	1,879.00	112.74	1,766.26
	Equipo de computo y tecnologias de informacion				
003850	IMPRESORA	5151	6,728.00	6,727.00	1.00
003851	IMPRESORA	5151	6,728.00	6,727.00	1.00
003852	SCANNER	5151	5,220.00	5,219.00	1.00
003853	IMPRESORA	5151	56,391.10	56,390.10	1.00
003854	IMPRESORA	5151	56,391.08	56,390.08	1.00
003856	PANEL ELECTRONICO PARA FIRMA	5151	3,529.92	3,528.92	1.00
003857	PANEL ELECTRONICO PARA FIRMA	5151	3,529.92	3,528.92	1.00
003895	PANEL DE PARCHEO	5151	4,744.44	4,743.44	1.00
003896	IMPRESORA	5151	6,454.00	6,453.00	1.00
003898	UNIDAD CENTRAL DE PROCESO	5151	12,427.00	12,426.00	1.00

003899	UNIDAD CENTRAL DE PROCESO	5151	12,427.03	12,426.03	1.00
003900	MONITOR	5151	2,469.21	2,468.21	1.00
003901	MONITOR	5151	2,469.21	2,468.21	1.00
003906	PUNTO DE ACCESO	5151	3,181.45	3,180.45	1.00
003907	PUNTO DE ACCESO	5151	3,181.45	3,180.45	1.00
003908	IMPRESORA	5151	3,305.42	3,304.42	1.00
003909	IMPRESORA	5151	3,305.42	3,304.42	1.00
003917	IMPRESORA	5151	6,902.00	6,838.09	63.91
003918	IMPRESORA	5151	6,902.00	6,901.00	1.00
003931	IMPRESORA	5151	3,460.00	3,274.19	185.81
003932	IMPRESORA	5151	3,460.00	3,459.00	1.00
003978	NO BREAK	5151	1,914.00	1,811.21	102.79
003979	NO BREAK	5151	1,914.00	1,913.00	1.00
003980	NO BREAK	5151	1,914.00	1,811.21	102.79
003981	NO BREAK	5151	1,914.00	1,913.00	1.00
003982	NO BREAK	5151	1,914.00	1,811.21	102.79
003983	NO BREAK	5151	1,914.00	1,913.00	1.00
003999	DISCO DURO	5151	3,171.21	2,962.73	208.48
004031	NO BREAK	5151	2,552.00	2,261.36	290.64
004032	NO BREAK	5151	2,552.00	2,261.36	290.64
004037	MONITOR	5151	2,754.48	2,509.64	244.84
004038	UNIDAD CENTRAL DE PROCESO	5151	12,369.38	11,269.88	1,099.50
004039	UNIDAD CENTRAL DE PROCESO	5151	12,369.38	11,269.88	1,099.50
004040	MONITOR	5151	2,754.48	2,509.64	244.84
004065	BANCA	5151	2,436.00	2,208.19	227.81
004066	IMPRESORA	5151	916.40	871.43	44.97
004067	IMPRESORA	5151	916.40	871.43	44.97
004407	COMPUTADORA PORTATIL	5151	7,750.00	7,749.00	1.00
004408	COMPUTADORA PORTATIL	5151	7,750.00	7,749.00	1.00
004409	COMPUTADORA PORTATIL	5151	7,750.00	7,749.00	1.00
004671	UNIDAD CENTRAL DE PROCESO	5151	13,050.00	9,606.25	3,443.75
004673	UNIDAD CENTRAL DE PROCESO	5151	13,050.00	9,606.25	3,443.75
004678	DRIVE EXTERNO	5151	2,970.76	2,316.09	654.67
004679	DRIVE EXTERNO	5151	2,970.76	2,316.09	654.67
004683	UNIDAD CENTRAL DE PROCESO	5151	13,050.00	9,606.25	3,443.75
004692	PATCH PANEL	5151	4,744.40	3,505.58	1,238.82
004703	UNIDAD CENTRAL DE PROCESO	5151	13,050.00	9,606.25	3,443.75
004705	UNIDAD CENTRAL DE PROCESO	5151	13,050.00	9,606.25	3,443.75
004707	UNIDAD CENTRAL DE PROCESO	5151	13,050.00	9,606.25	3,443.75
004710	COMPUTADORA PORTATIL (NOTEBOOK)	5151	9,999.00	7,295.57	2,703.43
004711	IMPRESORAS	5151	4,341.83	3,155.87	1,185.96
004712	COMPUTADORA PORTATIL (NOTEBOOK)	5151	9,999.00	7,249.28	2,749.73

004713	COMPUTADORA PORTATIL(NOTEBOOK)	5151	9,999.00	7,249.28	2,749.73
004729	IMPRESORAS	5151	3,445.00	2,427.45	1,017.55
004746	COMPUTADORA PORTATIL (NOTEBOOK)	5151	7,482.00	5,036.49	2,445.51
004775	MONITOR	5151	1,639.19	1,007.80	631.39
004776	MONITOR	5151	1,639.19	1,007.80	631.39
004777	MONITOR	5151	1,639.19	1,007.80	631.39
004778	MONITOR	5151	1,639.19	1,007.80	631.39
004779	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	1,017.90	625.82	392.08
004780	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	1,017.90	625.82	392.08
004781	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	1,017.90	625.82	392.08
004782	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	1,017.90	625.82	392.08
004783	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	647.86	398.31	249.55
004784	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	647.86	398.31	249.55
004785	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	647.86	398.31	249.55
004786	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	647.86	398.31	249.55
004787	DISCO DURO	5151	1,169.08	718.77	450.31
004788	DISCO DURO	5151	1,169.08	718.77	450.31
004789	DISCO DURO	5151	1,169.08	718.77	450.31
004790	DISCO DURO	5151	1,169.50	719.03	450.47
004791	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	461.29	283.61	177.68
004792	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	461.29	283.61	177.68
004793	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	461.29	283.61	177.68
004794	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	461.29	283.61	177.68
004795	TARJETA DE RED	5151	220.62	135.64	84.98
004796	TARJETA DE RED	5151	220.62	135.64	84.98
004797	TARJETA DE RED	5151	220.62	135.64	84.98
004798	TARJETA DE RED	5151	220.62	135.64	84.98
004808	NO-BREAK (SISTEMA DE RESPALDO POR BAT	5151	3,183.68	2,034.02	1,149.66
004810	NO-BREAK (SISTEMA DE RESPALDO POR BAT	5151	860.72	497.30	363.42
004815	DISCO DURO	5151	2,204.00	1,301.99	902.01
004829	DISCO DURO	5151	3,238.64	1,850.22	1,388.42
004855	REGULADOR	5151	266.80	148.22	118.58
004856	LECTOR MAGNETICO, MICROFICHAS, OPTICO	5151	870.00	484.94	385.06
004859	ACCESS POINT(PUNTO DE ACCESO INALAMB	5151	787.44	438.92	348.52
004860	NO-BREAK (SISTEMA DE RESPALDO POR BAT	5151	2,478.28	1,381.41	1,096.87
004869	NO-BREAK (SISTEMA DE RESPALDO POR BAT	5151	445.44	346.45	98.99
004870	UNIDAD CD-ROM/DVD	5151	278.40	216.53	61.87
004871	MINICOMPUTADORA	5151	5,990.00	4,226.28	1,763.72
004874	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,195.27	735.98	459.29
004875	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,195.28	735.98	459.30
004876	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,195.58	736.17	459.41
005234	UNIDAD CENTRAL DE PROCESO	5151	10,730.00	6,507.55	4,222.45

005236	UNIDAD CENTRAL DE PROCESO	5151	10,730.00	6,507.55	4,222.45
005238	UNIDAD CENTRAL DE PROCESO	5151	10,730.00	6,507.55	4,222.45
005240	TARJETA DE RED	5151	394.40	239.20	155.20
005241	TARJETA DE RED	5151	394.40	239.20	155.20
005242	TARJETA DE RED	5151	394.40	239.20	155.20
005243	ACCESS POINT(PUNTO DE ACCESO INALAMB	5151	1,154.20	700.00	454.20
005244	IMPRESORA	5151	9,396.00	5,698.50	3,697.50
005245	DISCO DURO	5151	1,508.00	914.57	593.43
005246	MONITOR	5151	2,021.67	1,126.89	894.78
005247	TARJETA DE RED	5151	1,133.90	632.04	501.86
005248	UNIDAD CENTRAL DE PROCESO	5151	2,755.00	1,535.66	1,219.34
005249	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,563.11	871.29	691.82
005250	DISCO DURO	5151	1,608.92	896.82	712.10
005251	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	887.40	494.64	392.76
005252	UNIDAD CD-ROM/DVD	5151	522.00	290.97	231.03
005254	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	266.45	148.52	117.93
005255	MONITOR	5151	2,021.67	1,126.89	894.78
005256	TARJETA DE RED	5151	1,133.90	632.04	501.86
005257	UNIDAD CENTRAL DE PROCESO	5151	2,755.00	1,535.66	1,219.34
005258	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,563.11	871.29	691.82
005259	DISCO DURO	5151	1,608.92	896.82	712.10
005260	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	887.40	494.64	392.76
005261	UNIDAD CD-ROM/DVD	5151	522.00	290.97	231.03
005263	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	266.45	148.52	117.93
005264	MONITOR	5151	2,021.67	1,126.89	894.78
005265	TARJETA DE RED	5151	1,133.90	632.04	501.86
005266	UNIDAD CENTRAL DE PROCESO	5151	2,755.00	1,535.66	1,219.34
005267	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,563.11	871.29	691.82
005268	DISCO DURO	5151	1,608.92	896.82	712.10
005269	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	887.40	494.64	392.76
005270	UNIDAD CD-ROM/DVD	5151	522.00	290.97	231.03
005272	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	266.45	148.52	117.93
005273	MONITOR	5151	2,021.67	1,126.89	894.78
005274	TARJETA DE RED	5151	1,133.90	632.04	501.86
005275	UNIDAD CENTRAL DE PROCESO	5151	2,755.00	1,535.66	1,219.34
005276	MEMORIA MAGNETICA, NUCLEOS O PORTATIL	5151	1,563.11	871.29	691.82
005277	DISCO DURO	5151	1,608.92	896.82	712.10
005278	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	887.40	494.64	392.76
005279	UNIDAD CD-ROM/DVD	5151	522.00	290.97	231.03
005281	LECTOR MAGNETICO,MICROFICHAS,OPTICO,T	5151	266.45	148.52	117.93
005253	LICENCIAS INFORMATICAS	5151	2,947.95	0.00	2,947.95
005262	LICENCIAS INFORMATICAS	5151	2,947.95	0.00	2,947.95

005271	LICENCIAS INFORMATICAS	5151	2,947.95	0.00	2,947.95
005280	LICENCIAS INFORMATICAS	5151	2,947.95	0.00	2,947.95
006120	NO-BREAK (SISTEMA DE RESPALDO POR BAT	5151	1,790.00	860.19	929.81
006127	NO-BREAK (SISTEMA DE RESPALDO POR BAT	5151	899.00	341.29	557.71
006313	UNIDAD CENTRAL DE PROCESO	5151	13,992.49	5,273.10	8,719.39
006314	IMPRESORA	5151	3,033.40	1,123.48	1,909.92
006506	UNIDAD CENTRAL DE PROCESO	5151	3,702.14	1,439.72	2,262.42
006507	MONITOR	5151	1,651.26	642.16	1,009.10
006580	IMPRESORAS	5151	986.00	375.23	610.77
006581	IMPRESORAS	5151	3,033.40	1,098.20	1,935.20
006824	UNIDAD CENTRAL DE PROCESO	5151	7,888.00	2,454.04	5,433.96
006825	MONITOR	5151	1,450.00	451.11	998.89
006826	UNIDAD CENTRAL DE PROCESO	5151	7,888.00	2,454.04	5,433.96
006827	MONITOR	5151	1,450.00	451.11	998.89
006828	IMPRESORA	5151	2,981.20	941.29	2,039.91
007224	REGULADOR	5151	3,048.87	861.02	2,187.85
007225	REGULADOR	5151	3,048.87	861.02	2,187.85
006839	UNIDAD DE DISCO EXTERNO 3.5"	5151	4,010.00	1,284.69	2,725.31
007039	MONITOR	5151	1,500.05	686.13	813.92
007040	MONITOR	5151	1,167.93	534.22	633.71
008053	DISCO DURO	5151	1,015.00	375.93	639.07
008209	UNIDAD CENTRAL DE PROCESO	5151	11,739.20	2,750.02	8,989.18
008171	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	1,790.00	412.69	1,377.31
007950	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	1,790.00	412.69	1,377.31
007939	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	1,790.00	412.69	1,377.31
008211	UNIDAD CENTRAL DE PROCESO	5151	11,170.32	1,913.43	9,256.89
008212	MONITOR	5151	1,983.60	339.78	1,643.82
008198	DISCO DURO	5151	3,777.19	758.94	3,018.25
008199	DISCO DURO	5151	3,777.19	758.94	3,018.25
008200	DISCO DURO	5151	3,777.19	758.94	3,018.25
008201	DISCO DURO	5151	3,777.19	758.94	3,018.25
008202	DISCO DURO	5151	3,777.19	758.94	3,018.25
008194	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	2,511.40	569.72	1,941.68
008190	UNIDAD CENTRAL DE PROCESO	5151	10,892.40	2,198.65	8,693.75
008188	IMPRESORA	5151	8,590.00	1,813.44	6,776.56
008187	ACCESS POINT (PUNTO DE ACCESO INALAMB	5151	809.99	171.75	638.24
008207	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	2,262.00	454.49	1,807.51
008837	MONITOR	5151	0.00	0.00	0.00
008614	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	4,097.12	223.82	3,873.30
008615	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	4,097.12	223.82	3,873.30
008616	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	4,097.12	223.82	3,873.30
008617	NO BREAK (SISTEMA DE RESPALDO POR BAT	5151	4,097.12	223.82	3,873.30

008618	NO-BREAK (SISTEMA DE RESPALDO POR BATERIA)	5151	4,097.12	223.62	3,873.50
008619	EQUIPO DE COMPUTO	5151	8,091.00	359.60	7,731.40
008620	EQUIPO DE COMPUTO	5151	8,525.27	386.79	8,138.48
008709	IMPRESORA	5151	1,247.00	32.33	1,214.67
009372	HARDWARE PLUS	5151	86,896.06	6,678.12	80,217.94
	Otros Mobiliarios y Equipo de Administración				
000811	EXTINGUIDOR	5191	471.50	355.72	115.78
000812	EXTINGUIDOR	5191	471.50	355.72	115.78
000813	EXTINGUIDOR	5191	471.50	355.72	115.78
000814	EXTINGUIDOR	5191	460.00	347.04	112.96
000815	EXTINGUIDOR	5191	460.00	347.04	112.96
000816	EXTINGUIDOR	5191	460.00	347.04	112.96
000817	EXTINGUIDOR	5191	460.00	347.04	112.96
000818	EXTINGUIDOR	5191	402.50	303.66	98.84
000819	EXTINGUIDOR	5191	402.50	303.66	98.84
000820	EXTINGUIDOR	5191	402.50	303.66	98.84
000821	EXTINGUIDOR	5191	460.00	347.04	112.96
000822	EXTINGUIDOR	5191	575.00	433.81	141.19
000823	EXTINGUIDOR	5191	575.00	433.81	141.19
000824	EXTINGUIDOR	5191	460.00	347.04	112.96
000825	EXTINGUIDOR	5191	460.00	347.04	112.96
000826	EXTINGUIDOR	5191	545.00	411.17	133.83
000827	EXTINGUIDOR	5191	299.00	225.58	73.42
000828	EXTINGUIDOR	5191	299.00	225.58	73.42
000829	EXTINGUIDOR	5191	460.00	347.04	112.96
000830	EXTINGUIDOR	5191	460.00	347.04	112.96
000831	EXTINGUIDOR	5191	460.00	347.04	112.96
000832	EXTINGUIDOR	5191	460.00	347.04	112.96
000833	EXTINGUIDOR	5191	460.00	347.04	112.96
000834	EXTINGUIDOR	5191	460.00	347.04	112.96
000835	EXTINGUIDOR	5191	402.50	303.66	98.84
000836	EXTINGUIDOR	5191	402.50	303.66	98.84
000837	EXTINGUIDOR	5191	402.50	303.66	98.84
000838	EXTINGUIDOR	5191	1,460.00	1,101.49	358.51
000839	EXTINGUIDOR	5191	460.00	346.02	113.98
000840	EXTINGUIDOR	5191	460.00	346.02	113.98
000841	EXTINGUIDOR	5191	402.50	303.66	98.84
000842	EXTINGUIDOR	5191	402.50	303.66	98.84
000843	EXTINGUIDOR	5191	402.50	303.66	98.84
000844	EXTINGUIDOR	5191	299.00	225.58	73.42
000845	EXTINGUIDOR	5191	1,460.00	1,101.49	358.51
000862	MAQUINA DE ESCRIBIR	5191	1,399.00	1,041.09	357.91

000863	MAQUINA DE ESCRIBIR	5191	3,546.27	2,497.62	840.65
000864	MAQUINA DE ESCRIBIR	5191	2,845.01	2,123.48	721.53
000865	MAQUINA DE ESCRIBIR	5191	2,845.01	2,123.48	721.53
000881	EXTINGUIDOR	5191	356.50	255.79	100.71
000882	VENTILADOR	5191	599.00	429.62	169.38
000883	VENTILADOR	5191	599.00	429.62	169.38
000906	VENTILADOR	5191	690.00	488.56	201.44
000980	VENTILADOR	5191	405.00	285.19	119.81
000983	EXTINGUIDOR	5191	575.00	404.74	170.26
000984	EXTINGUIDOR	5191	575.00	404.74	170.26
000985	EXTINGUIDOR	5191	575.00	404.74	170.26
000986	EXTINGUIDOR	5191	575.00	404.74	170.26
000997	MAQUINA DE ESCRIBIR	5191	7,475.00	5,176.44	2,298.56
001553	DESPACHADOR DE AGUA	5191	2,150.01	1,512.17	637.84
001554	DESPACHADOR DE AGUA	5191	2,150.01	1,512.17	637.84
001555	DESPACHADOR DE AGUA	5191	2,150.01	1,512.17	637.84
001634	EXTINGUIDOR	5191	3,680.00	2,553.51	1,126.49
001635	EXTINGUIDOR	5191	3,680.00	2,553.51	1,126.49
001840	MAQUINA DE ESCRIBIR	5191	2,029.75	1,412.37	617.38
001841	MAQUINA DE ESCRIBIR	5191	2,029.75	1,412.37	617.38
002141	VENTILADOR	5191	1,296.17	912.72	383.45
002144	CALADORA	5191	2,346.00	1,609.62	736.38
004717	VENTILADOR	5191	1,200.00	254.33	945.67
004718	VENTILADOR	5191	1,200.00	254.33	945.67
004730	MAQUINA ESCRIBIR ELECTRICA, MECANICA O	5191	2,130.00	450.26	1,679.74
004734	VENTILADOR	5191	336.17	69.85	266.32
004735	VENTILADOR	5191	336.17	69.85	266.32
004736	VENTILADOR	5191	336.17	69.85	266.32
002167	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002168	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002169	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002170	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002171	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002172	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002173	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002174	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002175	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002176	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002177	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002178	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002179	EXTINGUIDOR	5191	2,672.75	1,859.79	812.96
002180	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79

002181	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002182	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002183	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002184	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002185	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002186	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002187	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002188	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002189	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002190	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002191	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002192	EXTINGUIDOR	5191	1,672.75	1,163.96	508.79
002334	VENTILADOR	5191	555.00	353.81	201.19
002335	VENTILADOR	5191	555.00	353.81	201.19
002336	VENTILADOR	5191	555.00	353.81	201.19
002337	VENTILADOR	5191	555.00	353.81	201.19
002338	VENTILADOR	5191	555.00	353.81	201.19
002353	VENTILADOR	5191	310.00	198.40	111.60
002354	VENTILADOR	5191	310.00	198.40	111.60
002355	VENTILADOR	5191	310.00	198.40	111.60
002356	RELOJ CHECADOR	5191	7,049.59	4,441.24	2,608.35
002425	VENTILADOR	5191	1,450.00	886.92	563.08
002426	VENTILADOR	5191	1,450.00	886.92	563.08
002890	VENTILADOR	5191	549.00	318.57	230.43
002896	VENTILADOR	5191	425.04	242.98	182.06
002897	VENTILADOR	5191	425.04	242.98	182.06
002898	COPIADORA	5191	11,706.00	6,669.17	5,036.83
002956	VENTILADOR	5191	475.00	242.12	232.88
002957	VENTILADOR	5191	475.00	242.12	232.88
002971	VENTILADOR	5191	522.00	261.58	260.42
002994	VENTILADOR	5191	556.80	278.40	278.40
002995	VENTILADOR	5191	556.80	278.40	278.40
003213	VENTILADOR	5191	1,149.99	690.31	459.68
003214	VENTILADOR	5191	1,149.99	690.31	459.68
003254	VENTILADOR	5191	360.00	156.10	203.90
003255	VENTILADOR	5191	360.00	156.10	203.90
003256	VENTILADOR	5191	360.00	156.10	203.90
003257	VENTILADOR	5191	360.00	156.10	203.90
003258	VENTILADOR	5191	360.00	156.10	203.90
003259	VENTILADOR	5191	360.00	156.10	203.90
003260	VENTILADOR	5191	360.00	156.10	203.90
003261	VENTILADOR	5191	360.00	156.10	203.90

003262	VENTILADOR	5191	360.00	156.10	203.90
003263	VENTILADOR	5191	360.00	156.10	203.90
003487	VENTILADOR	5191	974.40	363.78	610.62
003488	VENTILADOR	5191	974.40	363.78	610.62
003490	RELOJ CHECADOR	5191	5,220.00	1,948.80	3,271.20
003642	ENGARGOLADORA	5191	4,360.00	1,584.13	2,775.87
003653	CONTROL DE ASISTENCIAS	5191	5,220.00	1,877.75	3,342.25
003654	CONTROL DE ASISTENCIAS	5191	5,220.00	1,877.75	3,342.25
003655	VENTILADOR	5191	2,809.36	1,010.59	1,798.77
003656	VENTILADOR	5191	2,809.36	1,010.59	1,798.77
003657	VENTILADOR	5191	2,809.36	1,010.59	1,798.77
003658	VENTILADOR	5191	2,809.36	1,010.59	1,798.77
003881	VENTILADOR	5191	336.40	105.13	231.28
003882	VENTILADOR	5191	336.40	105.13	231.28
003883	VENTILADOR	5191	336.40	105.13	231.28
003884	VENTILADOR	5191	423.40	132.31	291.09
003885	VENTILADOR	5191	423.40	132.31	291.09
003893	VENTILADOR	5191	1,334.00	403.91	930.09
003923	MAQUINA DE ESCRIBIR	5191	2,534.60	753.34	1,781.26
003929	VENTILADOR	5191	522.00	148.19	373.81
003930	MAQUINA DESTRUCTORA DE DOCUMENTOS	5191	1,810.48	513.98	1,296.50
004023	MAQUINA DESTRUCTORA DE DOCUMENTOS	5191	3,611.32	1,009.16	2,602.16
004029	VENTILADOR	5191	725.00	200.99	524.01
004238	MAQUINA DE ESCRIBIR	5191	1,897.50	1,320.34	577.16
004239	MAQUINA DE ESCRIBIR	5191	1,897.50	1,320.34	577.16
006122	VENTILADOR	5191	632.20	76.04	556.16
006576	ASPIRADORA	5191	1,160.00	110.84	1,049.16
007038	VENTILADOR	5191	700.00	65.53	634.47
006783	LAVADORA	5191	6,960.00	473.67	6,486.33
006784	LAVADORA	5191	6,960.00	473.67	6,486.33
008175	LAVADORA	5191	8,073.60	486.66	7,586.94
008237	NIVEL LASER	5191	8,700.00	442.25	8,257.75
008244	LAVADORA INDUSTRIAL	5191	183,622.20	9,283.12	174,339.08
008245	HIDRONEUMATICO	5191	15,632.80	790.32	14,842.48
008246	ESPEJO FIJO	5191	7,685.11	388.53	7,296.58
008704	VENTILADOR DE TECHO	5191	812.00	6.32	805.68
009373	RELOJ CHECADOR	5191	7,946.68	169.97	7,776.71
	Equipos y Aparatos Audiovisuales				
004440	PAQUETE DE AUDIO	5211	3,500.00	3,052.78	447.22
004696	PROYECTORES(CINEMATOGRAFICO,TRANSP	5211	8,908.80	6,681.60	2,227.20
004750	EQUIPO MODULAR ESTEREO (DVD,TOCADISC	5211	33,000.00	19,830.56	13,169.44
004751	SISTEMA DE AUDIO AMBIENTAL	5211	9,300.00	5,588.61	3,711.39

004752	SISTEMA DE AUDIO AMBIENTAL	5211	7,800.00	4,687.22	3,112.78
004753	BOCINA O BAFLE	5211	13,950.00	8,382.92	5,567.08
004754	BOCINA O BAFLE	5211	13,950.00	8,382.92	5,567.08
004755	BOCINA O BAFLE	5211	13,950.00	8,382.92	5,567.08
004756	BOCINA O BAFLE	5211	13,950.00	8,382.92	5,567.08
004757	CONSOLA MEZCLADORA DE AUDIO	5211	23,600.00	14,181.85	9,418.15
004758	SISTEMA INALAMBRICO DE MANO	5211	17,500.00	10,516.20	6,983.80
004759	SISTEMA INALAMBRICO DE MANO	5211	17,500.00	10,516.20	6,983.80
004760	SISTEMA DE AUDIO AMBIENTAL	5211	4,200.00	2,523.89	1,676.11
004761	SISTEMA DE AUDIO AMBIENTAL	5211	4,200.00	2,523.89	1,676.11
004762	SISTEMA DE AUDIO AMBIENTAL	5211	340.00	204.31	135.69
004763	SISTEMA DE AUDIO AMBIENTAL	5211	340.00	204.31	135.69
004764	SISTEMA DE AUDIO AMBIENTAL	5211	340.00	204.31	135.69
004765	SISTEMA DE AUDIO AMBIENTAL	5211	340.00	204.31	135.69
004766	SISTEMA DE AUDIO AMBIENTAL	5211	525.00	315.49	209.51
004767	SISTEMA DE AUDIO AMBIENTAL	5211	525.00	315.49	209.51
004768	SISTEMA DE AUDIO AMBIENTAL	5211	525.00	315.49	209.51
004769	SISTEMA DE AUDIO AMBIENTAL	5211	525.00	315.49	209.51
004770	SISTEMA DE AUDIO AMBIENTAL	5211	330.00	198.31	131.69
004771	SISTEMA DE AUDIO AMBIENTAL	5211	330.00	198.31	131.69
004772	EQUIPO MODULAR ESTEREO (DVD, TOCADISC	5211	6,199.93	3,725.70	2,474.23
004812	GRABADORA	5211	812.00	495.47	316.53
004830	VIDEOPROYECTOR	5211	11,874.92	6,784.10	5,090.82
004866	SISTEMA DE AUDIO AMBIENTAL	5211	7,200.00	4,186.67	3,013.33
006107	BOCINA O BAFLE	5211	3,483.44	1,461.11	2,022.33
006108	BOCINA O BAFLE	5211	3,483.44	1,461.11	2,022.33
006109	CONSOLA MEZCLADORA DE AUDIO	5211	4,315.60	1,810.15	2,505.45
006110	MICROFONO	5211	550.19	230.77	319.42
006111	SISTEMA INALAMBRICO DE MANO	5211	1,848.20	775.22	1,072.98
006112	BOCINA O BAFLE	5211	741.06	310.83	430.23
006113	BOCINA O BAFLE	5211	741.06	310.83	430.23
006114	BOCINA O BAFLE	5211	613.08	257.15	355.93
006115	BOCINA O BAFLE	5211	613.08	257.15	355.93
006116	SISTEMA DE AUDIO AMBIENTAL	5211	1,789.50	750.60	1,038.90
006125	GRABADORA	5211	4,060.00	1,593.93	2,466.07
006548	GRABADORA	5211	25,414.44	6,541.87	18,872.57
006575	TELEVISION	5211	6,148.00	1,582.54	4,565.46
006579	GRABADORA	5211	928.00	364.33	563.67
008174	RADIOGRABADORA	5211	4,582.00	920.64	3,661.36
007395	TELEVISION	5211	6,612.00	299.99	6,312.01
008611	RADIOGRABADORA	5211	4,582.00	313.95	4,268.05
	Camaras fotograficas y de video				

004446	CAMARA	5231	1,648.46	1,647.46	1.00
004447	CAMARA	5231	1,648.46	1,647.46	1.00
004448	CAMARA	5231	1,648.46	1,647.46	1.00
004449	CAMARA	5231	1,648.46	1,647.46	1.00
004450	CAMARA	5231	1,648.46	1,647.46	1.00
004451	CAMARA	5231	1,648.46	1,647.46	1.00
004452	CAMARA	5231	1,648.46	1,647.46	1.00
004453	CAMARA	5231	1,648.46	1,647.46	1.00
004454	CAMARA	5231	1,648.46	1,647.46	1.00
004455	CAMARA	5231	1,648.46	1,647.46	1.00
004456	CAMARA	5231	1,648.46	1,647.46	1.00
004457	CAMARA	5231	1,648.46	1,647.46	1.00
004458	CAMARA	5231	1,648.46	1,647.46	1.00
004459	CAMARA	5231	1,648.46	1,647.46	1.00
004460	CAMARA	5231	1,648.46	1,647.46	1.00
004461	CAMARA	5231	1,648.46	1,647.46	1.00
004462	CAMARA	5231	1,648.46	1,647.46	1.00
004463	CAMARA	5231	1,648.46	1,647.46	1.00
004464	CAMARA	5231	1,648.46	1,647.46	1.00
004465	CAMARA	5231	1,648.46	1,647.46	1.00
004466	CAMARA	5231	1,648.46	1,647.46	1.00
004467	CAMARA	5231	1,648.46	1,647.46	1.00
004685	CAMARA T.V, CINEMATOGRAFICA, FOTOGRAF	5231	3,793.86	2,954.29	839.57
004872	CAMARA T.V, CINEMATOGRAFICA, FOTOGRAF	5231	990.00	698.50	291.50
004873	VIDEO PROCESADOR	5231	1,150.01	811.40	338.61
006549	CAMARA DE VIDEO	5231	5,698.43	1,466.82	4,231.61
006550	CAMARA DE VIDEO	5231	1,849.73	476.13	1,373.60
006551	CAMARA DE VIDEO	5231	1,849.73	476.13	1,373.60
006552	CAMARA DE VIDEO	5231	1,849.73	476.13	1,373.60
006553	CAMARA DE VIDEO	5231	2,953.36	760.22	2,193.14
006554	CAMARA DE VIDEO	5231	932.64	240.07	692.57
006555	CAMARA DE VIDEO	5231	932.64	240.07	692.57
006556	CAMARA DE VIDEO	5231	932.64	240.07	692.57
006557	CAMARA DE VIDEO	5231	932.64	240.07	692.57
006558	CAMARA DE VIDEO	5231	932.64	240.07	692.57
006559	CAMARA DE VIDEO	5231	932.64	240.07	692.57
006560	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006561	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006562	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006563	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006564	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006565	CAMARA DE VIDEO	5231	948.18	244.07	704.11

006566	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006567	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006568	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006569	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006570	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006571	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006572	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006573	CAMARA DE VIDEO	5231	948.18	244.07	704.11
006574	CAMARA DE VIDEO	5231	948.18	244.07	704.11
007887	CAMARA (TV, CINEMATOGRAFICA, FOTOGRAF	5231	1,972.00	460.13	1,511.87
008203	CAMARA DE VIDEO	5231	1,849.73	371.66	1,478.07
008204	CAMARA DE VIDEO	5231	948.18	190.51	757.67
008205	CAMARA DE VIDEO	5231	948.18	190.51	757.67
008206	CAMARA DE VIDEO	5231	948.18	190.51	757.67
008186	CAMARA (TV, CINEMATOGRAFICA, FOTOGRAF	5231	2,262.00	450.31	1,811.69
009406	CAMARA	5231	1,754.04	23.39	1,730.65
	Equipo medico y de laboratorio				
003019	BAUMANOMETRO	5311	179.97	177.07	2.90
003020	BAUMANOMETRO	5311	179.97	177.07	2.90
003021	BAUMANOMETRO	5311	179.97	177.07	2.90
003022	BAUMANOMETRO	5311	179.97	177.07	2.90
003023	BAUMANOMETRO	5311	179.97	177.07	2.90
003024	BAUMANOMETRO	5311	179.97	177.07	2.90
003025	BAUMANOMETRO	5311	179.97	177.07	2.90
003026	BAUMANOMETRO	5311	179.97	177.07	2.90
003027	BAUMANOMETRO	5311	179.97	177.07	2.90
003028	BAUMANOMETRO	5311	179.97	177.07	2.90
003057	GRUA ACUATICA	5311	126,698.69	124,164.72	2,533.97
003253	GABINETE	5311	2,160.00	1,873.20	286.80
003273	ESTUCHE DE DIAGNOSTICO	5311	2,454.77	2,167.02	287.75
003274	BAUMANOMETRO	5311	249.00	219.81	29.19
003275	BASCULA	5311	3,417.42	3,016.82	400.60
003276	ESTUCHE DE DIAGNOSTICO	5311	2,454.77	2,167.02	287.75
003674	BICICLETA FIJA	5311	12,816.20	9,220.54	3,595.66
003998	BOTIQUIN	5311	789.99	442.83	347.16
004001	CARRITO DE PEDESTAL	5311	9,048.00	5,071.91	3,976.09
004476	EQUIPO DE OXIGENO	5311	2,074.67	2,073.67	1.00
004477	SECADORA DE PLACAS	5311	9,819.00	9,622.62	196.38
004478	BASE SILLA DE RUEDAS	5311	1,035.00	833.75	201.25
004889	CARRO CAMILLA, CUNA, CURACIONES, TRANS	5311	6,786.00	2,284.62	4,501.38
004828	PARAFINERO	5311	4,147.87	1,421.80	2,726.07
005282	ELECTRO ESTIMULADOR	5311	37,120.00	11,115.38	26,004.62

005283	ELECTRO-ESTIMULADOR	5311	37,120.00	11,115.38	23,004.62
005286	COMPRESOR SUCCIONADOR	5311	2,140.20	640.87	1,499.33
005287	COMPRESOR SUCCIONADOR	5311	5,063.40	1,516.21	3,547.19
005290	COMPRESOR SUCCIONADOR	5311	71,050.00	21,275.53	49,774.47
005294	COMPRESOR SUCCIONADOR	5311	5,897.44	1,765.96	4,131.48
005295	COMPRESOR SUCCIONADOR	5311	5,713.00	1,710.73	4,002.27
005301	BASCULA DE HOSPITAL	5311	98,422.52	29,472.08	68,950.44
005302	EQUIPO DE ULTRASONIDO	5311	28,506.28	8,536.05	19,970.23
005303	EQUIPO DE ULTRASONIDO	5311	28,506.28	8,536.05	19,970.23
005304	EQUIPO DE ULTRASONIDO	5311	28,506.28	8,536.05	19,970.23
005306	MESA AUTOPSIA, CURACIONES, EXPLORACION	5311	28,420.45	8,510.35	19,910.10
005305	REFRIGERADOR BANCO-SANGRE, CADAVERES	5311	16,267.90	4,871.33	11,396.57
007041	REFRIGERADOR BANCO-SANGRE, CADAVERES	5311	26,519.58	5,038.72	21,480.86
006135	NEBULIZADOR	5311	3,248.00	904.03	2,343.97
008214	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008215	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008216	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008217	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008218	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008219	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008220	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008221	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008222	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008223	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008224	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008225	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008226	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008227	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008228	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008229	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008230	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008231	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008232	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008233	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008234	SILLA P/DUCHA	5311	4,524.00	475.02	4,048.98
008235	VITRINA MEDICA	5311	4,872.00	511.56	4,360.44
008236	VITRINA MEDICA	5311	4,872.00	511.56	4,360.44
008238	APARATO DE RAYOS X	5311	26,900.00	2,734.83	24,165.17
008239	CAJA DE REVELADO	5311	890.00	90.48	799.52
008240	ULTRASONIDO MULTIF.	5311	14,674.00	1,548.92	13,125.08
008241	ESTERILIZADOR CALOR SECO	5311	3,291.00	347.38	2,943.62
008242	UNIDAD DENTAL ELEC. ECONOMICA	5311	34,063.40	3,595.58	30,467.82

008243	LATTE LAMPARA	5311	3,628.88	383.05	3,245.83
008247	BARRAS PARALELAS	5311	16,992.77	1,718.16	15,274.61
008248	BAUMANOMETRO DE PEDESTAL	5311	1,641.40	177.82	1,463.58
008249	BAUMANOMETRO DE PEDESTAL	5311	1,641.40	177.82	1,463.58
008250	BAUMANOMETRO DE PEDESTAL	5311	1,641.40	177.82	1,463.58
008251	BAUMANOMETRO DE PEDESTAL	5311	1,641.40	177.82	1,463.58
008252	BAUMANOMETRO DE PEDESTAL	5311	1,641.40	177.82	1,463.58
008253	BAUMANOMETRO DE PEDESTAL	5311	1,641.40	177.82	1,463.58
008254	LARINGOSCOPIO	5311	9,957.44	1,078.72	8,878.72
008255	EM80 TENS 4 CANALES	5311	1,853.99	200.85	1,653.14
008256	ULTRASONIDO DIGITAL	5311	16,535.39	1,791.33	14,744.06
008257	ESTUCHE DIAGNOSTICO	5311	2,739.92	296.82	2,443.10
008258	BASCULA PARA ADULTO	5311	3,074.00	333.02	2,740.98
008259	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008260	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008261	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008262	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008263	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008264	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008265	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008266	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008267	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008268	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008269	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008270	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008271	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008272	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008273	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008274	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008275	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008276	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008277	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008278	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008279	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008280	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008281	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008282	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008283	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008284	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008285	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008286	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008287	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08

008288	COLCHON DE H/E D27	531T	1,793.36	194.28	1,599.08
008289	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008290	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008291	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008292	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008293	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008294	COLCHON DE H/E D27	5311	1,793.36	194.28	1,599.08
008295	PARAFINERO	5311	1,781.48	192.99	1,588.49
008296	PARAFINERO	5311	1,781.48	192.99	1,588.49
008298	COMPRESERO	5311	5,917.86	598.36	5,319.50
008299	COMPRESERO	5311	17,337.59	1,753.02	15,584.57
008208	ESTUCHE DIAGNOSTICO	5311	5,800.00	244.89	5,555.11
	Instrumental medico y de laboratorio				
003059	ARNES	5321	18,196.60	17,114.91	1,081.69
003738	ESPEJO	5321	118.00	0.00	118.00
005288	ADITAMENTO DE EQUIPO MEDICO	5321	5,598.29	1,676.38	3,921.91
005291	ADITAMENTO DE EQUIPO MEDICO	5321	19,339.52	5,791.11	13,548.41
005293	ADITAMENTO DE EQUIPO MEDICO	5321	17,418.56	5,215.89	12,202.67
005307	ADITAMENTO DE EQUIPO MEDICO	5321	154,475.62	46,256.87	108,218.75
005308	ADITAMENTO DE EQUIPO MEDICO	5321	65,333.05	19,563.62	45,769.43
	Automoviles y equipo terrestre				
004578	SUBURBAN	5411	578,016.00	578,015.00	1.00
004579	RANGER	5411	240,300.00	238,030.50	2,269.50
004580	TSURU SEDAN	5411	140,500.00	135,348.33	5,151.67
004581	TSURU SEDAN	5411	140,500.00	135,348.33	5,151.67
004582	TSURU SEDAN	5411	140,500.00	135,348.33	5,151.67
004583	TSURU SEDAN	5411	140,500.00	135,348.33	5,151.67
004584	TSURU SEDAN	5411	140,500.00	135,348.33	5,151.67
004825	AUTOMOVIL	5411	162,950.00	57,485.14	105,464.86
004826	AUTOMOVIL	5411	162,950.00	57,485.14	105,464.86
004888	CAMIONETA URVAN F/AH01881	5411	246,638.00	76,594.80	170,043.20
004888	CAMIONETA URVAN F/AH01881	5411	119,461.45	37,099.42	82,362.03
004887	CAMIONETA URVAN F/AH01880	5411	366,100.00	113,694.39	252,405.61
004881	AUTOMOVIL	5411	197,000.00	58,990.56	138,009.44
008297	CAMIONETA	5411	579,500.01	61,813.33	517,686.68
008213	CAMIONETA	5411	579,499.98	61,813.33	517,686.65
006546	CAMIONETA	5411	236,000.00	58,737.78	177,262.22
006547	CAMIONETA	5411	236,000.00	58,737.78	177,262.22
	Maquinaria y equipo agropecuario				
000751	DESBROZADORA	5611	1,516.21	1,281.62	234.59
000803	DESMALZADORA	5611	2,016.75	1,555.70	461.05
000804	PODADOR	5611	2,339.48	1,804.65	534.83

001832	PODADOR	5611	2,339.46	1,553.80	785.68
002332	DESBROZADORA	5611	1,516.21	978.80	537.41
003985	PODADORA	5611	3,539.00	1,004.68	2,534.32
004030	DESBROZADORA	5611	1,979.00	565.11	1,413.89
004607	DESMALEZADORA	5611	2,016.75	1,555.70	461.05
Maquinaria y equipo industrial					
001849	GRUA ELECTRICA	5621	61,715.12	42,892.01	18,823.11
002117	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002118	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002119	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002120	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002121	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002122	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002123	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002124	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
002143	TANQUE DE GAS	5621	535.70	367.55	168.15
002149	LAVADORA	5621	127,876.32	88,483.31	39,393.01
002193	LAVADORA	5621	127,876.32	88,980.61	38,895.71
002194	LAVADORA	5621	127,876.32	88,980.61	38,895.71
002195	SECADORA	5621	60,776.00	42,289.97	18,486.03
002196	SECADORA	5621	60,776.00	42,289.97	18,486.03
002197	SECADORA	5621	60,776.00	42,289.97	18,486.03
002344	GRUA INFANTIL	5621	61,715.12	40,697.69	21,017.43
002358	BOMBA DE AGUA	5621	2,197.95	1,359.68	838.27
002467	LAVADORA	5621	48,763.00	29,718.34	19,044.66
002872	SIERRA CALADORA	5621	2,012.50	1,212.53	799.97
002873	SIERRA CALADORA	5621	2,012.50	1,212.53	799.97
003058	GRUA ACUATICA	5621	126,699.00	59,583.72	67,115.28
003060	ARNES	5621	18,196.58	8,916.32	9,280.26
003090	CORTADORA DE TUBO	5621	359.00	164.74	194.26
003486	HIDROLAVADORA	5621	2,543.75	949.67	1,594.08
003634	PLANCHA	5621	200.00	73.00	127.00
003871	ESTUFA	5621	4,125.00	1,289.06	2,835.94
003880	LICUADORA	5621	1,241.57	387.99	853.58
003997	LAVADORA	5621	2,780.00	779.17	2,000.83
004608	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
004609	LICUADORA DOMESTICA	5621	764.74	538.50	226.24
004610	LICUADORA INDUSTRIAL	5621	8,298.00	5,843.18	2,454.83
004611	LICUADORA INDUSTRIAL	5621	8,298.00	5,843.18	2,454.83
004612	LICUADORA INDUSTRIAL	5621	8,298.00	5,843.18	2,454.83
004613	SECADORA INDUSTRIAL	5621	46,888.00	32,626.23	14,261.77
004614	SECADORA INDUSTRIAL	5621	46,888.00	32,626.23	14,261.77

004615	SECADORA INDUSTRIAL	5621	46,888.00	32,626.23	14,261.77
004616	SECADORA INDUSTRIAL	5621	46,888.00	32,626.23	14,261.77
004617	SECADORA INDUSTRIAL	5621	46,888.00	32,626.23	14,261.77
004624	CERRADORA	5621	2,399.00	1,745.27	653.73
005284	TURBINA	5621	48,256.00	7,225.00	41,031.00
005285	TURBINA	5621	48,256.00	7,225.00	41,031.00
005289	CORTADORA FORMAS CONTINUAS, LAMINAS	5621	3,390.68	507.66	2,883.02
006578	TANQUE DE ALMACENAJE DE ACERO	5621	9,762.72	1,228.48	8,534.24
006582	BOMBA DE AGUA	5621	48,150.00	4,494.00	43,656.00
009376	BOMBA DE AGUA	5621	2,640.00	15.40	2,624.60
009377	BOMBA DE AGUA	5621	1,600.00	6.67	1,593.33
009378	BOMBA DE AGUA	5621	1,600.00	6.67	1,593.33
	Sistemas de aire acondicionado				
000415	EXTRACTOR DE AIRE	5641	1,733.00	1,360.41	372.60
000776	AIRE ACONDICIONADO	5641	9,300.00	7,514.92	1,785.08
000777	AIRE ACONDICIONADO	5641	15,520.00	12,437.56	3,082.44
000778	AIRE ACONDICIONADO	5641	15,520.00	12,437.56	3,082.44
000779	AIRE ACONDICIONADO	5641	15,520.00	12,437.56	3,082.44
000780	AIRE ACONDICIONADO	5641	12,150.00	9,736.88	2,413.13
000861	AIRE ACONDICIONADO	5641	10,605.00	7,650.33	2,954.67
000971	AIRE ACONDICIONADO	5641	8,312.50	5,816.44	2,496.06
000978	AIRE ACONDICIONADO	5641	20,600.00	13,859.22	6,740.78
000981	EXTRACTOR DE AIRE	5641	1,733.00	1,222.73	510.27
000982	EXTRACTOR DE AIRE	5641	1,733.00	1,222.73	510.27
002460	AIRE ACONDICIONADO	5641	7,000.00	4,275.83	2,724.17
002888	AIRE ACONDICIONADO	5641	16,000.01	9,106.67	6,893.34
003011	AIRE ACONDICIONADO	5641	8,491.20	4,196.07	4,295.13
003042	AIRE ACONDICIONADO	5641	9,396.00	4,601.43	4,794.57
003061	AIRE ACONDICIONADO	5641	8,763.00	4,121.04	4,641.96
003062	AIRE ACONDICIONADO	5641	8,763.00	4,159.99	4,603.01
003237	AIRE ACONDICIONADO	5641	50,000.00	21,847.22	28,152.78
003238	AIRE ACONDICIONADO	5641	5,000.00	2,216.67	2,783.33
003264	AIRE ACONDICIONADO	5641	9,160.00	3,971.88	5,188.12
003265	AIRE ACONDICIONADO	5641	9,160.00	4,099.10	5,060.90
003305	AIRE ACONDICIONADO	5641	7,160.00	2,995.27	4,164.73
003306	AIRE ACONDICIONADO	5641	9,300.00	3,890.50	5,409.50
003333	AIRE ACONDICIONADO	5641	4,450.00	1,807.19	2,642.81
003335	AIRE ACONDICIONADO	5641	6,100.00	2,477.28	3,622.72
003351	AIRE ACONDICIONADO	5641	13,100.00	5,320.06	7,779.94
003352	AIRE ACONDICIONADO	5641	8,500.00	3,451.94	5,048.06
003542	AIRE ACONDICIONADO	5641	13,100.00	4,890.67	8,209.33
003543	AIRE ACONDICIONADO	5641	13,100.00	4,890.67	8,209.33

003603	AIRE ACONDICIONADO	5641	7,200.00	2,688.00	4,512.00
003604	AIRE ACONDICIONADO	5641	5,300.00	1,978.67	3,321.33
003605	AIRE ACONDICIONADO	5641	5,300.00	1,978.67	3,321.33
003622	AIRE ACONDICIONADO	5641	7,200.00	2,688.00	4,512.00
003623	AIRE ACONDICIONADO	5641	7,200.00	2,688.00	4,512.00
003675	AIRE ACONDICIONADO	5641	7,400.00	2,661.94	4,738.06
003676	AIRE ACONDICIONADO	5641	7,400.00	3,231.33	4,168.67
003677	AIRE ACONDICIONADO	5641	7,400.00	2,661.94	4,738.06
003678	AIRE ACONDICIONADO	5641	7,400.00	3,231.33	4,168.67
003679	AIRE ACONDICIONADO	5641	7,400.00	2,661.94	4,738.06
003680	AIRE ACONDICIONADO	5641	7,400.00	3,231.33	4,168.67
003681	AIRE ACONDICIONADO	5641	9,300.00	3,345.42	5,954.58
003682	AIRE ACONDICIONADO	5641	9,300.00	3,345.42	5,954.58
004171	REFIRGERADOR	5641	899.00	460.74	438.26
004695	AIRE ACONDICIONADO	5641	10,500.00	2,362.50	8,137.50
004698	AIRE ACONDICIONADO	5641	16,124.00	3,592.07	12,531.93
004709	AIRE ACONDICIONADO	5641	19,140.00	4,056.62	15,083.38
004731	AIRE ACONDICIONADO	5641	19,024.00	4,259.26	14,764.74
004732	AIRE ACONDICIONADO	5641	19,024.00	3,762.52	15,261.48
004774	AIRE ACONDICIONADO	5641	9,499.96	1,918.46	7,581.50
004799	AIRE ACONDICIONADO	5641	9,499.95	1,899.99	7,599.96
004816	AIRE ACONDICIONADO	5641	8,781.00	1,553.75	7,227.25
006121	AIRE ACONDICIONADO	5641	15,200.00	2,182.89	13,017.11
006124	AIRE ACONDICIONADO	5641	18,500.10	2,291.96	16,208.14
007226	AIRE ACONDICIONADO	5641	13,533.28	996.20	12,537.08
007227	AIRE ACONDICIONADO	5641	13,533.28	996.20	12,537.08
007228	AIRE ACONDICIONADO	5641	10,218.95	752.23	9,466.72
007229	AIRE ACONDICIONADO	5641	10,218.95	752.23	9,466.72
007230	AIRE ACONDICIONADO	5641	10,218.95	752.23	9,466.72
007888	AIRE ACONDICIONADO	5641	7,402.45	563.41	6,839.04
008168	AIRE ACONDICIONADO	5641	8,499.99	722.50	7,777.49
008169	AIRE ACONDICIONADO	5641	8,499.99	722.50	7,777.49
008170	AIRE ACONDICIONADO	5641	5,499.99	467.50	5,032.49
008195	AIRE ACONDICIONADO	5641	11,020.00	281.62	10,738.38
008610	AIRE ACONDICIONADO	5641	11,020.00	226.52	10,793.48
008696	AIRE ACONDICIONADO	5641	16,501.00	146.68	16,354.32
008702	AIRE ACONDICIONADO	5641	16,501.00	132.92	16,368.08
008703	AIRE ACONDICIONADO	5641	16,501.00	132.92	16,368.08
	Equipo de comunicación y telecomunicación				
000748	TELÉFONO	5651	542.80	457.76	85.04
000749	TELÉFONO	5651	1,581.25	1,333.52	247.73
000761	TELÉFONO	5651	1,696.25	1,415.43	280.82

000762	TELEFONO	5651	3,332.50	2,864.06	560.09
000763	TELEFONO	5651	776.25	647.74	128.51
000764	TELEFONO	5651	776.25	647.74	128.51
000765	TELEFONO	5651	776.25	647.74	128.51
000766	TELEFONO	5651	200.01	163.95	36.06
000846	TELEFONO	5651	161.00	120.26	40.74
000847	TELEFONO	5651	161.00	120.26	40.74
000851	AMPLIFICADOR DE SONIDO	5651	10,328.00	7,671.41	2,656.59
000859	TELEFONO	5651	349.00	255.64	93.36
000877	FAX	5651	1,850.01	1,338.17	511.84
000879	TELEFONO	5651	689.43	496.01	193.42
000880	TELEFONO	5651	689.43	496.01	193.42
000900	FAX	5651	1,499.00	1,095.94	403.06
000965	TELEFONO	5651	198.00	139.26	58.74
000968	TELEFONO	5651	230.00	161.89	68.11
000969	TELEFONO	5651	230.00	161.89	68.11
000970	TELEFONO	5651	230.00	161.89	68.11
000979	TELEFONO	5651	230.00	153.91	76.09
001842	FAX	5651	2,938.25	2,044.53	893.72
002357	FAX	5651	1,516.85	942.98	573.87
002878	TELEFONO	5651	799.25	466.45	332.80
002882	TELEFONO	5651	793.50	462.21	331.29
002885	TELEFONO	5651	287.50	167.23	120.27
002886	TELEFONO	5651	287.50	167.23	120.27
002887	TELEFONO	5651	1,100.00	638.31	461.69
002913	FAX	5651	1,179.00	650.42	528.59
002968	SOPORTE PARA TELEVISION	5651	986.00	494.10	491.90
002969	SOPORTE PARA TELEVISION	5651	986.00	494.10	491.90
002970	TELEFONO	5651	452.40	226.70	225.70
002972	TELEFONO CELULAR CON RADIO	5651	399.07	199.54	199.54
002993	TELEFONO	5651	446.60	223.30	223.30
003008	TELEFONO CELULAR CON RADIO	5651	399.04	196.08	202.96
003046	TELEFONO CELULAR CON RADIO	5651	599.00	288.85	310.15
003047	TELEFONO CELULAR CON RADIO	5651	599.00	288.85	310.15
003088	FAX	5651	1,295.00	598.94	696.06
003103	TELEFONO	5651	350.00	157.31	192.69
003104	TELEFONO	5651	350.00	157.31	192.69
003105	TELEFONO	5651	350.00	157.31	192.69
003106	TELEFONO	5651	350.00	157.31	192.69
003107	TELEFONO	5651	350.00	157.31	192.69
003270	TELEFONO CELULAR CON RADIO	5651	599.00	259.57	339.43
003277	TELEFONO CELULAR	5651	999.00	425.69	573.32

003285	TELEFONO CELULAR	5651	599.00	255.24	343.76
003295	TELEFONO CELULAR	5651	516.38	216.74	299.64
003334	TELEFONO	5651	846.00	343.57	502.43
003349	MICROFONO	5651	3,700.00	1,502.61	2,197.39
003350	MICROFONO	5651	3,700.00	1,502.61	2,197.39
003647	TELEFONO CELULAR	5651	299.02	108.64	190.38
003649	TELEFONO CELULAR	5651	299.02	108.64	190.38
003858	TELEFONO	5651	365.00	114.77	250.23
003859	TELEFONO	5651	365.00	114.77	250.23
004619	TELEFONO	5651	557.75	466.50	91.25
004620	TELEFONO	5651	557.75	466.50	91.25
004621	TELEFONO	5651	450.00	329.00	121.00
004622	FAX	5651	1,414.50	992.11	422.39
004867	TELEFONO	5651	452.40	74.52	377.88
006508	PROGRAMAS DE COMPUTADORA	5911	2,929.58	341.78	2,587.80
006119	TELEFONO	5651	1,390.00	200.39	1,189.61
008337	PACK(4) RADIOS 2 VIAS	5651	2,199.00	86.13	2,112.87
008994	PROGRAMAS DE COMPUTADORA	5911	25,000.00	833.33	24,166.67
	Equipos de Generacion Electrica				
000805	CARGADOR	5661	563.39	436.16	127.23
000806	CARGADOR	5661	563.39	436.16	127.23
003606	LAMPARA DE EMERGENCIA	5661	188.00	70.19	117.81
003607	LAMPARA DE EMERGENCIA	5661	188.00	70.19	117.81
003608	LAMPARA DE EMERGENCIA	5661	188.00	70.19	117.81
003609	LAMPARA DE EMERGENCIA	5661	188.00	70.19	117.81
003610	LAMPARA DE EMERGENCIA	5661	188.00	70.19	117.81
003611	LAMPARA DE EMERGENCIA	5661	188.00	70.19	117.81
004618	AMPÉRIMETRO	5661	1,175.37	715.67	459.70
008992	GENERADOR DE CORRIENTE	5661	17,999.00	729.96	17,269.04
008993	GENERADOR DE CORRIENTE	5661	11,199.00	432.41	10,766.59
009407	TRANSFORMADOR	5661	42,920.00	417.28	42,502.72
	Herramientas y maquinas				
000753	CIZALLA MANUAL	5671	248.40	209.48	38.92
000782	DIABLO (CARGA)	5671	444.76	355.07	89.69
000810	ESCALERA	5671	743.47	560.70	182.77
000849	GATO DE PATIN	5671	408.45	305.88	102.57
000850	TALADRO ROTOMARTILLO	5671	789.70	586.57	203.13
000895	ESCALERA	5671	743.47	552.23	191.24
002142	TALADRO INDUSTRIAL	5671	1,275.50	875.13	400.37
002145	GATO HIDRAULICO	5671	408.45	280.24	128.21
002146	GATO HIDRAULICO	5671	408.45	280.24	128.21
002147	GATO HIDRAULICO	5671	408.45	280.24	128.21

002148	GATO HIDRAULICO	5671	408.45	280.24	126.21
002164	ESCALERA	5671	743.47	517.33	226.14
002165	ESCALERA	5671	743.47	517.33	226.14
002166	ESCALERA	5671	743.47	517.33	226.14
002198	ESCALERA	5671	743.47	514.23	229.24
002201	ESCALERA	5671	743.47	514.23	229.24
002333	ESCALERA	5671	743.47	479.95	263.52
002341	ESCALERA	5671	743.47	489.86	253.61
002996	ROTOMARTILLO	5671	1,269.63	633.76	635.87
003089	ESCALERA	5671	502.07	230.39	271.68
003092	LLAVE ESPAÑOLA	5671	899.00	412.54	486.46
003093	SOLETE	5671	229.00	105.09	123.91
003332	ESCALERA	5671	382.50	155.34	227.16
003467	CAUTIN	5671	908.00	359.67	548.33
003872	TANQUE DE GAS	5671	3,400.00	1,062.50	2,337.50
004623	TALADRO ROTOMARTILLO	5671	789.70	586.57	203.13
004625	ESCALERA	5671	743.47	488.01	255.46
004716	TRITURADORA PAPEL	5671	2,499.80	540.23	1,959.57
004723	TRITURADORA PAPEL	5671	2,499.80	508.29	1,991.51
004890	ESCALERA	5671	551.00	92.75	458.25
005225	ESCALERA	5671	551.00	92.75	458.25
005226	ESCALERA	5671	551.00	92.75	458.25
005227	ESCALERA	5671	551.00	92.75	458.25
005228	ESCALERA	5671	551.00	92.75	458.25
005229	ESCALERA	5671	551.00	92.75	458.25
005230	ESCALERA	5671	551.00	92.75	458.25
005231	ESCALERA	5671	551.00	92.75	458.25
005232	ESCALERA	5671	551.00	92.75	458.25
005233	ESCALERA	5671	551.00	92.75	458.25
005292	MARTILLO ELECTRICO O NEUMATICO CINCEL	5671	3,941.68	590.16	3,351.52
008172	HIDROLAVADORA	5671	1,850.00	153.14	1,696.86
008173	TALADRO	5671	1,704.40	134.46	1,569.94
	Otros Equipos				
001558	ESTUFA	5691	4,059.00	2,850.32	1,208.68
002466	ESTUFA	5691	4,059.00	2,473.74	1,585.27
003216	GUILLOTINA	5691	626.36	272.64	353.72
003308	NEVERA PORTATIL	5691	1,096.20	458.58	637.62
003448	GUILLOTINA	5691	825.00	326.79	498.21
003612	REFRIGERADOR	5691	6,206.00	2,316.91	3,889.09
003870	REFRIGERADOR	5691	2,900.00	906.25	1,993.75
003887	ENFRIADOR DE AGUA	5691	2,100.00	635.83	1,464.17
003984	MULTIMETRO	5691	775.00	220.01	554.99

004700	CONGELADOR O REFRIGERADOR	5691	2,000.00	620.67	2,175.33
004868	SEGADORA PASTO ELECTRICA O MECANICA	5691	1,900.00	318.25	1,581.75
008196	CONGELADOR O REFRIGERADOR	5691	6,250.00	374.99	5,875.01
Bienes Inmuebles					
004626	DIF #1	5811	1.00	0.00	1.00
004627	DIF #2	5811	50.00	0.00	50.00
004628	NATACION REHABILITATORIA	5811	46,000.00	37,068.33	8,931.67
004629	NATACION REHABILITATORIA	5811	168,000.00	134,213.33	33,786.67
004630	ALBERGUE INFANTIL	5811	599,266.38	560,480.53	38,785.85
004632	SEYBAPLAYA-CHAMPOTON	5811	192,000.00	191,999.00	1.00
004633	CENTRO DE DES. COM. "AMPLIACIO	5811	1.00	0.00	1.00
004634	CENTRO DE DES. COM. "GRANJAS"	5811	1.00	0.00	1.00
004635	CENTRO DE DES. COM. "JOSEFA OR	5811	1.00	0.00	1.00
004636	CENTRO DE DES. COM. "KANISTE"	5811	1.00	0.00	1.00
004637	CENTRO DE DES. COM. "LOMAS DEL	5811	1.00	0.00	1.00
004638	CENTRO DE DES. COM. "AMPLIACIO	5811	1.00	0.00	1.00
004639	CENTRO DE DES. COM. "SAN JOAQU	5811	1.00	0.00	1.00
004640	CENTRO DE DES. COM. "AMPLIACIO	5811	1.00	0.00	1.00
004641	CENTRO DE DES. COM. "MIGUEL HI	5811	1.00	0.00	1.00
004642	CENTRO DE DES. COM. "SASCALUM"	5811	1.00	0.00	1.00
004643	CENTRO DE DES. COM. "SAN ANTON	5811	1.00	0.00	1.00
004644	SANTA ANA	5811	130,689.41	56,759.14	73,930.27
004645	SAMULA (COMEDOR) HELEL NOHOCH	5811	0.00	0.00	0.00
004646	CENTRO CULTURAL LEOVIGILDO GOM	5811	0.00	0.00	0.00
004631	BECAL-CALKINI	5811	37,484.62	36,261.16	1,223.46
008601	JUAN ESCUTIA (INTERIOR ALBERGUE INFANT	5811	24,035.13	2,754.03	21,281.10
008602	FONDO DEL CDC SASCALUM	5811	1.00	0.00	1.00
008603	PREDIO SANTA ISABEL (CD. DEL CARMEN)	5811	2,208,035.08	1,388,302.06	819,733.02
008604	FRACCION DEL PREDIO SANTA ISABEL (CD. D	5811	2,825,277.84	1,320,817.39	1,504,460.45
008605	PREDIO EX-HACIENDA KALA	5811	1.00	0.00	1.00
008606	PREDIO SIGLO XXI	5811	1.00	0.00	1.00
008607	TERRENO PLAN CHAC	5811	1.00	0.00	1.00
008608	NUEVO SAN ANTONIO EBULA	5811	1.00	0.00	1.00

TOTAL EN LIBROS

19,283,151.59

10,491,946.31

8,791,205.28

Subdirección de Recursos Materiales

ELABORÓ

Lic. Geovany De La Cruz Ye Ehuan
Jefe de Departamento de Inventario

Subdirección de Recursos Materiales

REVISÓ

Lic. Leila Yazmin Canto Dzib
Subdirectora de Recursos Materiales

Dirección de Finanzas

Yo. Bo.

C.P. Jose Manuel Salomon Bello
Subdirector de Tesorería