



Órgano Superior de Fiscalización
Auditoría Especial de Cumplimiento Financiero
 Subdirección de Fiscalización e Integración de Cuenta Pública
 Departamento de Fiscalización de Informes Mensuales Municipales



TE FISCALIZABLE: ODAS TLALNEPANTLA 2092

FECHA DE ELABORACIÓN: 12 DE MARZO DE 2016

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FISICO				REGISTROS CONTABLES			DIFERENCIAS		OBSERVACIONES
SUB CUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA Y/O POLIZA			MAYOR	MENOR	
				NUMERO	FECHA	COSTO			
1241-06-01-05	0006	SILLA ESTIBABLE	142.23	1852	2-ene-92	142.23	0.00	0.00	
1241-06-01-05	0010	SILLA ESTIBABLE	142.23	1852	2-ene-92	142.23	0.00	0.00	
1241-06-01-05	0019	SILLA ESTIBABLE	142.23	1852	2-ene-92	142.23	0.00	0.00	
1241-06-01-05	0022	BATERIA 5 PLAZAS SILLA	527.44	1852	2-ene-92	527.44	0.00	0.00	
1241-06-01-05	0023	BATERIA 5 PLAZAS SILLA	527.44	1852	2-ene-92	527.44	0.00	0.00	
1241-06-01-05	0025	BATERIA 5 PLAZAS SILLA	527.44	1852	2-ene-92	527.44	0.00	0.00	
1241-06-01-05	0039	SILLON 4 PLAZAS	1,376.26	1853	3-ene-92	1,376.27	0.00	0.00	
1241-06-01-05	0061	SILLON EJECUTIVO	770.24	1854	6-ene-92	770.24	0.00	0.00	
1241-06-01-05	0062	SILLON EJECUTIVO	770.24	1854	6-ene-92	770.24	0.00	0.00	
1241-06-01-05	0117	MESA DE JUNTAS 2.4 X 1.2	1,749.09	9333	3-ene-92	1,749.09	0.00	0.00	
1241-06-01-05	0123	SILLA AUXILIAR	411.59	9333	3-ene-92	411.59	0.00	0.00	
1241-06-01-05	0124	SILLA AUXILIAR	411.59	9333	3-ene-92	411.59	0.00	0.00	
1241-06-01-05	0125	SILLA AUXILIAR	411.59	9333	3-ene-92	411.59	0.00	0.00	
1241-06-01-05	0126	SILLON AUXILIAR	669.54	9333	3-ene-92	669.54	0.00	0.00	
1241-06-01-05	0127	SILLON AUXILIAR	669.54	9333	3-ene-92	669.54	0.00	0.00	
1241-06-01-05	0128	ARCHIVERO 2 GAVETAS	842.73	9334	3-ene-92	842.73	0.00	0.00	
1241-06-01-05	0129	ESCRITORIO EJECUTIVO	1,730.00	9334	3-ene-92	1,730.00	0.00	0.00	
1241-06-01-05	0172	SILLON AUXILIAR FIJO	669.55	9333	3-ene-92	669.55	0.00	0.00	
1241-06-01-05	0173	SILLON AUXILIAR FIJO	669.55	9333	3-ene-92	669.55	0.00	0.00	
1241-06-01-05	0238	CAJA FUERTE CON COFRE	3,725.77	S/F	S/F	3,725.77	0.00	0.00	
1241-06-01-05	0250	BANCO C/RESPALDO	144.53	17739	19-mar-92	144.53	0.00	0.00	
1241-06-01-05	0301	ESCRITORIO SECRETARIAL	747.87	3112	25-mar-92	747.87	0.00	0.00	
1241-05-01-04	0354	PLANIMETRO	330.00	19014	4-mar-92	330.00	0.00	0.00	
1241-06-01-05	0356	MESA P/MAQUINA DE ESCRIBIR	179.45	3148	31-mar-92	179.45	0.00	0.00	
1241-06-01-05	0358	MESA P/MAQUINA DE ESCRIBIR	179.45	3148	31-mar-92	179.45	0.00	0.00	
1241-06-01-05	0360	SILLA SECRETARIAL	397.70	3134	30-mar-92	397.70	0.00	0.00	
1241-06-01-05	0365	ESCRITORIO SECRETARIAL	747.87	3134	30-mar-92	747.87	0.00	0.00	
1241-06-01-05	0405	CESTO DE BASURA	72.75	3135	30-mar-92	72.75	0.00	0.00	
1241-06-01-05	0417	ESCRITORIO SECRETARIAL	785.70	3147	31-mar-92	785.70	0.00	0.00	
1241-06-01-05	0418	ESCRITORIO SECRETARIAL	785.70	3147	31-mar-92	785.70	0.00	0.00	
1241-06-01-05	0422	GABINETE KARDEX 12 CHAROLAS	1,563.64	17897	31-mar-92	1,563.64	0.00	0.00	
1241-06-01-05	0423	GABINETE KARDEX 12 CHAROLAS	1,563.64	17897	31-mar-92	1,563.64	0.00	0.00	
1241-06-01-05	0427	CREDENZA DIRECTIVA	994.25	3169	3-abr-92	994.25	0.00	0.00	
1241-06-01-05	0429	CESTO DE BASURA	72.75	3171	3-abr-92	72.75	0.00	0.00	
1241-06-01-05	0435	ARCHIVERO 3 GAVETAS	897.25	3174	3-abr-92	897.25	0.00	0.00	

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1241-06-01-05	0439	VENTILADOR DE PEDESTAL	247.35	3178	3-abr-92	247.35	0.00	0.00
1241-06-01-05	0440	VENTILADOR DE PEDESTAL	247.35	3178	3-abr-92	247.35	0.00	0.00
1241-06-01-05	0512	MESA P/MAQUINA DE ESCRIBIR	188.18	3290	23-abr-92	188.18	0.00	0.00
1241-06-01-05	0532	FRIGOBAR	589.09	10665	21-may-92	589.09	0.00	0.00
1241-06-01-05	0545	SILLA AUXILIAR FIJA	434.55	69672	27-may-92	434.55	0.00	0.00
1241-06-01-05	0568	ARCHIVERO 3 GAVETAS	999.10	3435	25-may-92	999.10	0.00	0.00
1241-06-01-05	0573	ARCHIVERO 3 GAVETAS	999.10	3437	26-may-92	999.10	0.00	0.00
1241-03-01-02	0576	EXTINTOR 6 KGS.	200.00	62920	23-abr-92	200.00	0.00	0.00
1241-03-01-02	0579	EXTINTOR 6 KGS.	200.00	62920	23-abr-92	200.00	0.00	0.00
1241-03-01-02	0580	EXTINTOR 6 KGS.	200.00	62920	23-abr-92	200.00	0.00	0.00
1241-03-01-02	0581	EXTINTOR 6 KGS.	200.00	62920	23-abr-92	200.00	0.00	0.00
1241-03-01-02	0584	EXTINTOR 6 KGS.	200.00	62920	23-abr-92	200.00	0.00	0.00
1241-05-01-04	0587	EQUIPO TOPOGRAFIA NIVEL AUT. A. R	9,754.20	23644	27-may-92	9,754.20	0.00	0.00
1241-05-01-04	0645	PLANIMETRO	1,406.50	763	5-jun-92	1,406.50	0.00	0.00
1241-06-01-05	0657	ESCRITORIO EJECUTIVO	1,212.50	3412	20-may-92	1,212.50	0.00	0.00
1241-06-01-05	0658	LIBRERO VERTICAL	877.85	3412	20-may-92	877.85	0.00	0.00
1241-06-01-05	0659	LIBRERO VERTICAL	877.85	3412	20-may-92	877.85	0.00	0.00
1241-06-01-05	0660	LIBRERO VERTICAL	877.85	3412	20-may-92	877.85	0.00	0.00
1241-06-01-05	0689	CESTO DE BASURA	72.75	3452	1-jun-92	72.75	0.00	0.00
1241-06-01-05	0691	CESTO DE BASURA	72.75	3473	5-jun-92	72.75	0.00	0.00
1241-06-01-05	0698	SILLA ESTIBABLE	155.20	3440	26-may-92	155.20	0.00	0.00
1241-06-01-05	0701	CESTO DE BASURA	72.75	48907	10-jun-92	72.75	0.00	0.00
1241-06-01-05	0770	ESCRITORIO SECRETARIAL	1,455.00	3481	17-jun-92	1,455.00	0.00	0.00
1241-06-01-05	0780	ESCRITORIO SECRETARIAL	785.70	3483	19-jun-92	785.70	0.00	0.00
1241-06-01-05	0820	ARCHIVERO 3 GAVETAS	999.10	49171	2-jul-92	999.10	0.00	0.00
1241-06-01-05	0829	ARCHIVERO 3 GAVETAS	999.10	49215	7-jul-90	999.10	0.00	0.00
1241-06-01-05	0834	LIBRERO ESPECIAL PTAS. ABATIBLES	877.85	49257	10-jul-92	877.85	0.00	0.00
1241-06-01-05	0836	ARCHIVERO 3 GAVETAS	999.10	49320	17-jul-92	999.10	0.00	0.00
1241-06-01-05	0841	LIBRERO GRANDE NOGAL	1,509.09	74290	1-ago-92	1,509.09	0.00	0.00
1241-06-01-05	0846	ESCRITORIO SECRETARIAL	785.70	49052	24-jun-92	785.70	0.00	0.00
1241-06-01-05	0861	ESCRITORIO SECRETARIAL	785.70	49051	24-jun-92	785.70	0.00	0.00
1241-06-01-05	0882	ARCHIVERO 3 GAVETAS	999.10	S/F	S/F	999.10	0.00	0.00
1241-06-01-05	0894	GABINETE METALICO	711.01	S/F	S/F	711.01	0.00	0.00
1241-06-01-05	0895	GABINETE METALICO	711.01	S/F	S/F	711.01	0.00	0.00
1241-06-01-05	0910	ARCHIVERO 3 GAVETAS	999.10	S/F	S/F	999.10	0.00	0.00
1241-03-01-02	0971	EXTINTOR 9 KGS	240.00	S/F	S/F	240.00	0.00	0.00
1241-03-01-02	0972	EXTINTOR 9 KGS	240.00	S/F	S/F	240.00	0.00	0.00
1241-06-01-05	0993	MESA P/MAQUINA DE ESCRIBIR	179.45	154	25-ago-92	179.45	0.00	0.00
1241-06-01-05	1029	ARCHIVERO 4 GAVETAS	1,222.20	274	9-sep-92	1,222.20	0.00	0.00
1241-05-01-04	1032	PLANIMETRO	1,075.44	S/F	S/F	1,075.44	0.00	0.00
1241-06-01-05	1033	BANCO C/RESPALDO	566.17	74-4515	25-sep-93	566.17	0.00	0.00
1241-06-01-05	1043	MESA P/MAQUINA DE ESCRIBIR	179.45	516	9-oct-92	179.45	0.00	0.00
1241-06-01-05	1069	SILLA FIJA ESTIBABLE	133.86	724	5-nov-92	133.86	0.00	0.00
1241-06-01-05	1070	ARCHIVERO 3 GAVETAS	999.10	754	9-nov-92	999.10	0.00	0.00
1241-06-01-05	1099	MESA P/MAQUINA DE ESCRIBIR	176.54	1114	29-dic-92	176.54	0.00	0.00
1241-06-01-05	1101	ARCHIVERO 3 GAVETAS	766.30	1114	29-dic-92	766.30	0.00	0.00
1241-03-01-02	1102	EXTINTOR	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1103	EXTINTOR	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1104	EXTINTOR 6 KGS.	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1108	EXTINTOR	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1109	EXTINTOR 6 KGS.	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1115	EXTINTOR 6 KGS.	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1116	EXTINTOR 4.5 KGS	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1117	EXTINTOR	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1119	EXTINTOR 4.5 KGS	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1120	EXTINTOR	189.83	S/F	S/F	189.83	0.00	0.00
1241-03-01-02	1122	EXTINTOR 4.5 KGS.	919.17	S/F	S/F	919.17	0.00	0.00
1241-03-01-02	1124	EXTINTOR 6 KGS.	919.17	S/F	S/F	919.17	0.00	0.00
1241-03-01-02	1125	EXTINTOR 6 KGS.	919.17	S/F	S/F	919.17	0.00	0.00

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1241-03-01-02	1127	EXTINTOR 4.5 KGS	919.17	S/F	S/F	919.17	0.00	0.00
1241-03-01-02	1129	EXTINTOR 9 KGS	919.17	S/F	S/F	919.17	0.00	0.00
1241-03-01-02	1130	EXTINTOR 4.5 KGS.	919.17	S/F	S/F	919.17	0.00	0.00
1241-03-01-02	1131	EXTINTOR 4.5 KGS	919.17	S/F	S/F	919.17	0.00	0.00
1241-06-01-05	1179	MAQUINA DE ESCRIBIR	1,901.20	537	7-ene-93	1,901.20	0.00	0.00
1241-06-01-05	1183	MESA P/MAQUINA HELIOGRAFICA	855.00	480	6-ene-93	855.00	0.00	0.00
1241-06-01-05	1191	CALCULADORA	217.27	6391-AB-00072419	28-ene-93	217.27	0.00	0.00
1241-06-01-05	1195	ESCRITORIO SECRETARIAL	808.98	1291	22-ene-93	808.98	0.00	0.00
1241-06-01-05	1211	VITRINA	404.50	122	19-feb-93	404.50	0.00	0.00
1241-06-01-05	1213	CESTO DE BASURA	75.66	1547	2-mar-93	75.66	0.00	0.00
1241-06-01-05	1244	MOSTRADOR C/ENTREPAÑOS 1.60	1,358.00	37	1-mar-93	1,358.00	0.00	0.00
1241-06-01-05	1245	MOSTRADOR C/ENTREPAÑOS 1.60	1,358.00	37	1-mar-93	1,358.00	0.00	0.00
1241-06-01-05	1246	MOSTRADOR C/ENTREPAÑOS 1.60	1,358.00	37	1-mar-93	1,358.00	0.00	0.00
1241-06-01-05	1247	ESTANTE DE ANGULO 1 1/2" X 3/16	2,425.00	37	1-mar-93	2,425.00	0.00	0.00
1241-06-01-05	1248	ESTANTE DE ANGULO 1 1/2" X 3/16	2,425.00	37	1-mar-93	2,425.00	0.00	0.00
1241-06-01-05	1249	ESTANTE DE ANGULO 1 1/2" X 3/16	2,425.00	37	1-mar-93	2,425.00	0.00	0.00
1241-06-01-05	1250	MESA P/TRABAJO DE ANGULO	776.00	37	1-mar-93	776.00	0.00	0.00
1241-06-01-05	1251	MESA P/TRABAJO DE ANGULO	776.00	37	1-mar-93	776.00	0.00	0.00
1241-06-01-05	1278	SILLA FIJA ESTIBABLE	168.78	1575	8-mar-93	168.78	0.00	0.00
1241-06-01-05	1301	ANAQUEL DE ESTRUCTURA	2,056.40	48	22-mar-93	2,056.40	0.00	0.00
1241-06-01-05	1302	ANAQUEL DE ESTRUCTURA	2,056.40	48	22-mar-93	2,056.40	0.00	0.00
1241-06-01-05	1305	ARCHIVERO 3 GAVETAS	919.56	2125	7-may-93	919.56	0.00	0.00
1241-06-01-05	1307	ARCHIVERO 3 GAVETAS	919.56	2129	7-may-93	919.56	0.00	0.00
1241-06-01-05	1325	SILLA SECRETARIAL	448.14	2121	7-may-93	448.14	0.00	0.00
1241-06-01-05	1331	ENFRIADOR DE AGUA	1,028.20	2121	7-may-93	1,028.20	0.00	0.00
1241-06-01-05	1338	ARCHIVERO 3 GAVETAS	919.56	2129	7-may-93	919.56	0.00	0.00
1241-06-01-05	1339	ARCHIVERO 3 GAVETAS	919.56	2129	7-may-93	919.56	0.00	0.00
1241-06-01-05	1340	ARCHIVERO 3 GAVETAS	919.56	2121	7-may-93	919.56	0.00	0.00
1241-06-01-05	1355	MESA P/COMPUTADORA	159.50	37	4-may-93	159.50	0.00	0.00
1241-06-01-05	1368	ESCRITORIO SECRETARIAL	808.98	2129	7-may-93	808.98	0.00	0.00
1241-06-01-05	1369	ESCRITORIO SECRETARIAL	808.98	2129	7-may-93	808.98	0.00	0.00
1241-06-01-05	1371	ESCRITORIO SECRETARIAL	808.98	2121	7-may-93	808.98	0.00	0.00
1241-06-01-05	1372	ESCRITORIO SECRETARIAL	808.98	2121	7-may-93	808.98	0.00	0.00
1241-06-01-05	1378	ESCRITORIO SECRETARIAL	808.98	1961	21-abr-93	808.98	0.00	0.00
1241-06-01-05	1382	MESA P/COMPUTADORA	159.50	37	4-may-93	159.50	0.00	0.00
1241-06-01-05	1405	ESTANTE ESTRUCTURAL	11,931.00	68	30-abr-93	11,931.00	0.00	0.00
1241-06-01-05	1406	ESTANTE ESTRUCTURAL	4,922.75	68	30-abr-93	4,922.75	0.00	0.00
1241-06-01-05	1439	MAQUINA DE ESCRIBIR MECANICA	1,131.60	1400	13-may-93	1,131.60	0.00	0.00
1241-06-01-05	1508	ESCRITORIO SECRETARIAL	824.50	2542	21-jun-93	824.50	0.00	0.00
1241-06-01-05	1538	GABINETE METALICO MULTIUSOS	756.60	2802	23-jul-93	756.60	0.00	0.00
1241-06-01-05	1575	ESCRITORIO SECRETARIAL	824.50	2864	4-ago-93	824.50	0.00	0.00
1241-06-01-05	1579	SILLA ALTA C/DESCANSA PIES	625.65	2928	12-ago-93	625.65	0.00	0.00
1241-06-01-05	1590	ARCHIVERO 4 GAVETAS	1,200.86	3008	26-ago-93	1,200.86	0.00	0.00
1241-06-01-05	1593	ARCHIVERO 4 GAVETAS	1,200.86	3010	26-ago-93	1,200.86	0.00	0.00
1241-06-01-05	1597	CESTO DE BASURA	53.35	3114	14-sep-93	53.35	0.00	0.00
1241-06-01-05	1599	CESTO DE BASURA	53.35	3114	14-sep-93	53.35	0.00	0.00
1241-06-01-05	1644	ENFRIADOR DE AGUA	961.18	843	10-nov-93	961.18	0.00	0.00
1241-06-01-05	1647	ARCHIVERO 4 GAVETAS	1,200.86	3342	26-oct-93	1,200.86	0.00	0.00
1241-06-01-05	1649	MAQUINA DE ESCRIBIR	2,182.50	2523	29-oct-93	2,182.50	0.00	0.00
1241-06-01-05	1653	ENGARGOLADORA	1,197.91	6867	12-nov-93	1,197.91	0.00	0.00
1241-06-01-05	1685	CESTO DE BASURA	53.35	3486	16-nov-93	53.35	0.00	0.00
1241-06-01-05	1690	ARCHIVERO 3 GAVETAS	843.90	3560	26-nov-93	843.90	0.00	0.00
1241-06-01-05	1691	LIBRERO DE 2 PTAS.	1,115.50	3560	26-nov-93	1,115.50	0.00	0.00
1241-06-01-05	1696	ESCRITORIO	1,435.60	3582	30-nov-93	1,435.60	0.00	0.00
1241-06-01-05	1763	ARCHIVERO 2 GAVETAS	746.90	3844	24-ene-94	746.90	0.00	0.00
1241-06-01-05	1765	CESTO DE BASURA	65.96	3844	24-ene-94	65.96	0.00	0.00
1241-06-01-05	1766	ESCRITORIO DIRECTIVO	1,579.16	3880	31-ene-94	1,579.16	0.00	0.00
1241-06-01-05	1767	CREDENZA	832.26	3880	31-ene-94	832.26	0.00	0.00
1241-06-01-05	1768	LIBRERO DE 2 PTAS.	1,115.50	3920	8-feb-94	1,115.50	0.00	0.00

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1241-06-01-05	1783	SILLA FIJA	152.00	550	9-mar-94	152.00	0.00	0.00
1241-06-01-05	1786	SILLA FIJA	152.00	550	9-mar-94	152.00	0.00	0.00
1241-06-01-05	1789	SILLA FIJA	152.00	550	9-mar-94	152.00	0.00	0.00
1241-06-01-05	1799	SILLA FIJA	152.00	550	9-mar-94	152.00	0.00	0.00
1241-06-01-05	1816	GUILLOTINA	306.20	S/F	S/F	306.20	0.00	0.00
1241-06-01-05	1840	GUILLOTINA	306.20	S/F	S/F	306.20	0.00	0.00
1241-06-01-05	1844	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1849	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1852	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1853	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1855	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1858	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1859	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1860	SILLA ESTIBABLE	185.27	4141	28-mar-94	185.27	0.00	0.00
1241-06-01-05	1885	SILLA ESTIBABLE	164.00	979	11-abr-94	164.00	0.00	0.00
1241-06-01-05	1886	SILLA ESTIBABLE	164.00	979	11-abr-94	164.00	0.00	0.00
1241-06-01-05	1888	ESCRITORIO EJECUTIVO	1,086.40	3373	8-abr-94	1,086.40	0.00	0.00
1241-06-01-05	1892	MESA P/MAQUINA DE ESCRIBIR	164.90	4240	19-abr-94	164.90	0.00	0.00
1241-06-01-05	1893	MESA P/MAQUINA DE ESCRIBIR	164.90	4240	19-abr-94	164.90	0.00	0.00
1241-06-01-05	1894	MESA P/MAQUINA DE ESCRIBIR	164.90	4240	19-abr-94	164.90	0.00	0.00
1241-03-01-02	1917	EXTINTOR 4.5 KGS	1,011.85	373	19-abr-94	1,011.85	0.00	0.00
1241-03-01-02	1923	EXTINTOR 6 KGS	200.58	373	19-abr-94	200.58	0.00	0.00
1241-03-01-02	1925	EXTINTOR 4.5 KGS	1,011.85	373	19-abr-94	1,011.85	0.00	0.00
1241-05-01-04	1994	RESTIRADOR METALICO	1,424.72	10355	25-may-94	1,424.72	0.00	0.00
1241-06-01-05	1998	SILLA SECRETARIAL	357.93	3630	26-may-94	357.93	0.00	0.00
1241-06-01-05	2009	MAQUINA DE ESCRIBIR	2,505.51	3741	14-jun-94	2,505.51	0.00	0.00
1241-03-01-02	2015	EXTINTOR 6 KGS. DE PQS.	200.58	410	16-jun-94	200.58	0.00	0.00
1241-03-01-02	2016	EXTINTOR 6 KGS. DE PQS.	200.58	410	16-jun-94	200.58	0.00	0.00
1241-03-01-02	2017	EXTINTOR 6 KGS. DE PQS.	200.58	410	16-jun-94	200.58	0.00	0.00
1241-03-01-02	2018	EXTINTOR 6 KGS. DE PQS.	200.58	410	16-jun-94	200.58	0.00	0.00
1241-06-01-05	2021	SILLA ESTIBABLE	134.44	3736	13-jun-94	134.44	0.00	0.00
1241-06-01-05	2028	SILLA SECRETARIAL	357.93	3754	20-jun-94	357.93	0.00	0.00
1241-06-01-05	2049	MESA DE JUNTAS 3X1.5X.7	2,677.27	27079	8-jul-94	2,677.27	0.00	0.00
1241-06-01-05	2065	ESCRITORIO SECRETARIAL	737.20	3813	1-jul-94	737.20	0.00	0.00
1241-06-01-05	2069	ARCHIVERO 3 GAVETAS	669.30	3848	11-jul-94	669.30	0.00	0.00
1241-06-01-05	2071	ARCHIVERO 3 GAVETAS	669.30	3848	11-jul-94	669.30	0.00	0.00
1241-06-01-05	2082	GABINETE UNIVERSAL	727.50	3847	11-jul-94	727.50	0.00	0.00
1241-06-01-05	2085	MESA P/MAQUINA DE ESCRIBIR	164.90	3861	13-jul-94	164.90	0.00	0.00
1241-06-01-05	2090	SILLON EJECUTIVO	628.56	3909	25-jul-94	628.56	0.00	0.00
1241-06-01-05	2105	TELEFONO	109.09	3994	28-jul-94	109.09	0.00	0.00
1241-06-01-05	2136	CALCULADORA	167.09	6391-AB-01809922	30-ago-94	167.09	0.00	0.00
1241-06-01-05	2140	FRIGOBAR	620.00	6391-AB-01809982	30-ago-94	620.00	0.00	0.00
1241-06-01-05	2172	ARCHIVERO 3 GAVETAS	669.30	4044	31-ago-94	669.30	0.00	0.00
1241-06-01-05	2175	ESCRITORIO SECRETARIAL	737.20	4056	2-sep-94	737.20	0.00	0.00
1241-05-01-04	2178	TEODOLITO	16,490.00	335	15-sep-94	16,490.00	0.00	0.00
1241-05-01-04	2180	NIVEL DE OBRA	3,320.31	11	24-ago-94	3,320.31	0.00	0.00
1241-06-01-05	2181	MESA P/MAQUINA DE ESCRIBIR	164.90	4105	19-sep-94	164.90	0.00	0.00
1241-06-01-05	2182	MESA P/MAQUINA DE ESCRIBIR	164.90	4105	19-sep-94	164.90	0.00	0.00
1241-06-01-05	2184	MESA P/MAQUINA DE ESCRIBIR	164.90	4105	19-ago-94	164.90	0.00	0.00
1241-06-01-05	2188	SILLA FIJA	184.30	4077	8-sep-94	184.30	0.00	0.00
1241-06-01-05	2191	SILLA FIJA	184.30	4077	8-sep-94	184.30	0.00	0.00
1241-06-01-05	2194	SILLA FIJA	184.30	4077	8-sep-94	184.30	0.00	0.00
1241-06-01-05	2195	ESCRITORIO SECRETARIAL	1,212.50	4086	13-sep-94	1,212.50	0.00	0.00
1241-06-01-05	2201	ARCHIVERO 3 GAVETAS	669.30	4086	13-sep-94	669.30	0.00	0.00
1241-06-01-05	2203	ARCHIVERO 3 GAVETAS	669.30	4088	13-sep-94	669.30	0.00	0.00
1241-06-01-05	2206	MESA P/MAQUINA DE ESCRIBIR	164.90	4088	13-sep-94	164.90	0.00	0.00
1241-06-01-05	2207	SILLON RECIBIDOR (TRES PLAZAS)	1,265.85	4103	19-sep-94	1,265.85	0.00	0.00
1241-06-01-05	2208	MESA P/MAQUINA DE ESCRIBIR	164.90	4047	31-ago-94	164.90	0.00	0.00
1241-06-01-05	2209	MESA P/MAQUINA DE ESCRIBIR	164.90	4047	31-ago-94	164.90	0.00	0.00

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1241-06-01-05	2220	SILLA CAJERO	355.50	55724	30-sep-94	355.50	0.00	0.00
1241-06-01-05	2272	ARCHIVERO 3 GAVETAS C/CAJA FUERTE	3,850.00	2062	18-ene-95	3,850.00	0.00	0.00
1241-06-01-05	2332	ESCRITORIO SECRETARIAL	987.46	5730	20-mar-95	987.46	0.00	0.00
1241-06-01-05	2341	ESCRITORIO SECRETARIAL	424.55	2149	24-mar-95	424.55	0.00	0.00
1241-06-01-05	2344	ARCHIVERO 3 GAVETAS	522.73	2149	24-mar-95	522.73	0.00	0.00
1241-06-01-05	2383	COCINA INTEGRAL 3.50 MTS.	7,826.87	17	24-jun-95	7,826.87	0.00	0.00
1241-06-01-05	2405	MESA P/COMPUTADORA	198.00	225	2-jun-95	198.00	0.00	0.00
1241-06-01-05	2426	ANAQUEL	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	2427	ANAQUEL	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	2428	ANAQUEL	0.00	S/F	S/F	0.00	0.00	0.00
1241-03-01-02	2448	EXTINTOR DE POLVO QUIMICO	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	2466	REGULADOR CON DOS FASES	12,375.00	242	18-jul-95	12,375.00	0.00	0.00
1241-06-01-05	2482	MESA P/MAQUINA DE ESCRIBIR	223.10	602	21-jul-95	223.10	0.00	0.00
1241-06-01-05	2483	MESA P/MAQUINA DE ESCRIBIR	223.10	602	21-jul-95	223.10	0.00	0.00
1241-06-01-05	2484	MESA P/MAQUINA DE ESCRIBIR	223.10	601	21-jul-95	223.10	0.00	0.00
1241-06-01-05	2485	MESA P/MAQUINA DE ESCRIBIR	223.10	601	21-jul-95	223.10	0.00	0.00
1241-06-01-05	2500	CESTO DE BASURA	77.60	6248	22-ago-95	77.60	0.00	0.00
1241-06-01-05	2546	MESA P/MAQUINA DE ESCRIBIR	865.21	11114	4-nov-95	865.21	0.00	0.00
1241-06-01-05	2550	LIBRERO DE MADERA	380.80	881	13-oct-95	380.80	0.00	0.00
1241-06-01-05	2552	CESTO DE BASURA	58.50	881	13-oct-95	58.50	0.00	0.00
1241-06-01-05	2558	CESTO DE BASURA	65.00	971	8-nov-95	65.00	0.00	0.00
1241-06-01-05	2560	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2561	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2562	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2563	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2564	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2565	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2566	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2567	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2568	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2569	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2570	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2571	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2572	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2573	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2574	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2575	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2576	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2577	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2578	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2579	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2580	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2581	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2582	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2583	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2584	LOCKER DE 4 PTAS.	359.00	989	14-nov-95	359.00	0.00	0.00
1241-06-01-05	2599	ESCRITORIO EJECUTIVO	1,230.00	970	8-nov-95	1,230.00	0.00	0.00
1241-06-01-05	2602	SILLA ESTIBABLE AUXILIAR	209.00	1024	22-nov-95	209.00	0.00	0.00
1241-06-01-05	2606	ESCRITORIO SECRETARIAL	1,065.00	1042	27-nov-95	1,065.00	0.00	0.00
1241-06-01-05	2608	SILLON DIRECTIVO	990.00	1073	6-dic-95	990.00	0.00	0.00
1241-06-01-05	2656	ARCHIVERO 3 GAVETAS	1,109.75	1390	29-feb-96	1,109.75	0.00	0.00
1241-06-01-05	2658	MESA P/MAQUINA DE ESCRIBIR	325.00	1390	29-feb-96	325.00	0.00	0.00
1241-06-01-05	2659	SILLA FIJA	262.00	1390	29-feb-96	262.00	0.00	0.00
1241-06-01-05	2674	ESCRITORIO EJECUTIVO	1,986.56	6813	11-mar-96	1,986.56	0.00	0.00
1241-06-01-05	2676	ESCRITORIO EJECUTIVO	1,986.56	6813	11-mar-96	1,986.56	0.00	0.00
1241-06-01-05	2697	BANCO FIJO	68.70	22362	31-may-96	68.70	0.00	0.00
1241-03-01-02	2728	EXTINTOR 9 KGS DE GAS	1,187.63	653	27-sep-96	1,187.63	0.00	0.00
1241-04-01-03	2739	REGULADOR	250.00	S/F	S/F	250.00	0.00	0.00
1241-03-01-02	2742	EXTINTOR 9 KGS DE POLVO	208.25	1821	30-sep-96	208.25	0.00	0.00

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1241-03-01-02	2745	EXTINTOR 9 KGS DE POLVO	208.25	1821	30-sep-96	208.25	0.00	0.00
1241-06-01-05	2784	ESCRITORIO	385.50	S/F	S/F	385.50	0.00	0.00
1241-06-01-05	2786	ESCRITORIO EJECUTIVO	385.50	S/F	S/F	385.50	0.00	0.00
1241-06-01-05	2787	ESCRITORIO EJECUTIVO	385.50	S/F	S/F	385.50	0.00	0.00
1241-06-01-05	2789	ARCHIVERO 3 GAVETAS	56.80	S/F	S/F	56.80	0.00	0.00
1241-06-01-05	2804	ARCHIVERO METALICO	56.80	S/F	S/F	56.80	0.00	0.00
1241-06-01-05	2805	ARCHIVERO 4 GAVETAS	56.80	S/F	S/F	56.80	0.00	0.00
1241-06-01-05	2806	MESA PARA COMPUTADORA	41.80	S/F	S/F	41.80	0.00	0.00
1241-06-01-05	2808	ESCRITORIO METALICO	385.50	S/F	S/F	385.50	0.00	0.00
1241-06-01-05	2825	ESCRITORIO MADERA	385.50	S/F	S/F	385.50	0.00	0.00
1241-06-01-05	2842	ESCRITORIO	652.55	S/F	S/F	652.55	0.00	0.00
1241-06-01-05	2843	ESCRITORIO	652.55	S/F	S/F	652.55	0.00	0.00
1241-04-01-03	2846	IMPRESORA	5,500.00	CL-5719	9-dic-96	5,500.00	0.00	0.00
1241-06-01-05	2850	ARCHIVERO 3 GAVETAS	1,191.15	S/F	S/F	1,191.15	0.00	0.00
1241-06-01-05	2852	ARCHIVERO 3 GAVETAS	1,191.15	S/F	S/F	1,191.15	0.00	0.00
1241-06-01-05	2861	ARCHIVERO 3 GAVETAS	889.10	S/F	S/F	889.10	0.00	0.00
1241-06-01-05	2862	ARCHIVERO 3 GAVETAS	889.10	S/F	S/F	889.10	0.00	0.00
1241-06-01-05	2865	GABINETE UNIVERSAL MADERA	627.60	S/F	S/F	627.60	0.00	0.00
1241-06-01-05	2866	GABINETE UNIVERSAL MADERA	627.60	S/F	S/F	627.60	0.00	0.00
1241-06-01-05	2881	ESCRITORIO SECRETARIAL	3,754.50	S/F	S/F	3,754.50	0.00	0.00
1241-06-01-05	2882	ARCHIVERO 3 GAVETAS	794.80	S/F	S/F	794.80	0.00	0.00
1241-06-01-05	2883	ARCHIVERO 3 GAVETAS	794.80	S/F	S/F	794.80	0.00	0.00
1241-06-01-05	2886	ARCHIVERO 3 GAVETAS	794.80	S/F	S/F	794.80	0.00	0.00
1241-06-01-05	2926	ARCHIVERO 3 GAVETAS	862.61	S/F	S/F	862.61	0.00	0.00
1241-06-01-05	3034	ARCHIVERO 3 GAVETAS	607.50	S/F	S/F	607.50	0.00	0.00
1241-06-01-05	3058	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3059	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3060	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3061	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3062	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3063	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3064	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3065	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3066	LOCKER	4.98	S/F	S/F	4.98	0.00	0.00
1241-06-01-05	3162	GUILLOTINA	150.00	S/F	S/F	150.00	0.00	0.00
1241-06-01-05	3412	LIBRERO DE MADERA	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	3599	ARCHIVERO 3 GAVETAS	794.00	S/F	S/F	794.00	0.00	0.00
1241-06-01-05	3827	ESCRITORIO EJECUTIVO	600.00	S/F	S/F	600.00	0.00	0.00
1241-06-01-05	3924	LOCKER METALICO	5.00	S/F	S/F	5.00	0.00	0.00
1241-06-01-05	3925	MESA DE LABORATORIO	300.00	S/F	S/F	300.00	0.00	0.00
1241-06-01-05	3926	VITRINA DE TRES NIVELES	120.00	S/F	S/F	120.00	0.00	0.00
1241-06-01-05	3929	MESA AUXILIAR	89.00	S/F	S/F	89.00	0.00	0.00
1241-06-01-05	3944	NICHO PARA BANDERA	300.00	S/F	S/F	300.00	0.00	0.00
1241-03-01-02	4058	EXTINTOR	4,680.00	200	19-may-97	4,680.00	0.00	0.00
1241-03-01-02	4061	EXTINTOR	4,680.00	200	19-may-97	4,680.00	0.00	0.00
1241-05-01-04	4081	PLANIMETRO	11,800.00	333	20-may-97	11,800.00	0.00	0.00
1241-06-01-05	4092	TABLERO DE KARDEX	3,400.00	206	27-may-97	3,400.00	0.00	0.00
1241-06-01-05	4093	GABINETE PARA KARDEX	3,400.00	205	27-may-97	3,400.00	0.00	0.00
1241-06-01-05	4096	TELEVISOR 14"	2,380.00	9	5-jul-97	2,380.00	0.00	0.00
1241-06-01-05	4097	TELEVISOR 21"	2,950.00	3	4-jul-97	2,950.00	0.00	0.00
1241-04-01-03	4109	REGULADOR NO BREAK	1,995.00	679	9-jun-97	1,995.00	0.00	0.00
1241-06-01-05	4144	SILLA APILABLE ACOJINADA	158.85	3733	30-jul-97	158.85	0.00	0.00
1241-06-01-05	4156	SILLA APILABLE ACOJINADA	158.85	3733	30-jul-97	158.85	0.00	0.00
1241-06-01-05	4157	SILLA APILABLE ACOJINADA	158.85	3733	30-jul-97	158.85	0.00	0.00
1241-06-01-05	4158	SILLA APILABLE ACOJINADA	158.85	3733	30-jul-97	158.85	0.00	0.00
1241-06-01-05	4159	SILLA APILABLE ACOJINADA	158.85	3733	30-jul-97	158.85	0.00	0.00
1241-06-01-05	4160	SILLA APILABLE ACOJINADA	158.85	3733	30-jul-97	158.85	0.00	0.00
1241-03-01-02	4238	EXTINTOR 2 KGS POLVO QUIM.	216.00	111	2-jun-97	216.00	0.00	0.00
1241-04-01-03	4253	REGULADOR NO BREAK	2,950.00	22	7-nov-97	2,950.00	0.00	0.00

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1241-06-01-05	4290	CABALLETE DE PINO	90.44	24616	5-dic-97	90.44	0.00	0.00
1241-06-01-05	4291	CABALLETE DE PINO	90.44	24616	5-dic-97	90.44	0.00	0.00
1241-06-01-05	4294	CABALLETE DE PINO	90.44	24616	5-dic-97	90.44	0.00	0.00
1241-05-01-04	4318	TAQUIMETRO ELECTRONICO	72,367.20	A 05787	27-ene-98	72,367.20	0.00	0.00
1241-06-01-05	4320	MUEBLE DE MADERA 2/PTAS.	351.30	65740	14-ene-98	351.30	0.00	0.00
1241-06-01-05	4329	SILLON EJECUTIVO	1,088.40	599	12-feb-98	1,088.40	0.00	0.00
1241-03-01-02	4341	EXTINTOR 6 KGS. POLVO QUIMICO	399.00	40	28-ene-98	399.00	0.00	0.00
1241-03-01-02	4342	EXTINTOR 6 KGS. POLVO QUIMICO	399.00	40	28-ene-98	399.00	0.00	0.00
1241-03-01-02	4343	EXTINTOR 6 KGS. POLVO QUIMICO	399.00	40	28-ene-98	399.00	0.00	0.00
1241-03-01-02	4344	EXTINTOR 2 KGS POLVO QUIMICO	224.00	40	28-ene-98	224.00	0.00	0.00
1241-03-01-02	4346	EXTINTOR 2 KGS POLVO QUIMICO	224.00	40	28-ene-98	224.00	0.00	0.00
1241-06-01-05	4383	GUILLOTINA	1,134.79	657	16-abr-98	1,134.79	0.00	0.00
1241-06-01-05	4387	CAJA FUERTE	1,390.00	331	21-mar-98	1,390.00	0.00	0.00
1241-06-01-05	4403	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4404	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4405	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4406	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4407	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4408	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4409	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4410	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4411	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4412	ANAQUEL DESMONTABLE	1,810.00	72193	16-may-98	1,810.00	0.00	0.00
1241-06-01-05	4413	MUEBLE KARDEX C/12 CHAROLAS.	6,432.00	699	11-jun-98	6,432.00	0.00	0.00
1241-04-01-03	4442	AGENDA ELECTRONICA	10,790.00	430	29-may-98	10,790.00	0.00	0.00
1241-06-01-05	4494	PROTECTOLADA	956.00	382	17-jul-98	956.00	0.00	0.00
1241-06-01-05	4519	CREDENZA	1,777.10	749	26-ago-98	1,777.10	0.00	0.00
1241-06-01-05	4520	LIBRERO COLOR NOGAL	708.98	749	26-ago-98	708.98	0.00	0.00
1241-06-01-05	4521	ARCHIVERO 4 GAVETAS	1,930.47	749	26-ago-98	1,930.47	0.00	0.00
1241-06-01-05	4522	ARCHIVERO 4 GAVETAS	1,930.47	749	26-ago-98	1,930.47	0.00	0.00
1241-06-01-05	4686	MUEBLE PARA COMPUTADORA	2,167.50	6827	14-may-99	2,167.50	0.00	0.00
1241-04-01-03	4744	COMPUTADORA PC'S NETWORK STATION	16,679.44	15005821	1-ene-00	16,679.44	0.00	0.00
1241-04-01-03	4769	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4770	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4771	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4772	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4776	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4778	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4781	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-04-01-03	4782	LECTOR DE CÓDIGO DE BARRAS	3,600.00	S/F	S/F	3,600.00	0.00	0.00
1241-06-01-05	4791	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00
1241-06-01-05	4794	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00
1241-06-01-05	4798	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00
1241-06-01-05	4805	CAJON REG. DE DINERO	23,625.00	15005820	1-ene-00	23,625.00	0.00	0.00
1241-04-01-03	4818	IMPRESORA	3,000.00	S/F	S/F	3,000.00	0.00	0.00
1241-04-01-03	4847	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	4848	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	4849	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	4850	RUTEADOR	16,537.50	15005820	1-ene-00	16,537.50	0.00	0.00
1241-04-01-03	4856	MODEM	47,521.59	S/F	S/F	47,521.59	0.00	0.00
1241-04-01-03	4858	SERVIDOR MAESTRO	153,412.91	15005823	1-ene-00	153,412.91	0.00	0.00
1241-04-01-03	4861	CONCENTRADOR JOBS	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	4862	RACK	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	4864	MODEM	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	4865	CONCENTRADOR HUB	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	4948	TELEFONO DE MESA PIPARED	230.00	468	20-jun-00	230.00	0.00	0.00
1241-04-01-03	4953	SOFTWARE VISUAL ESTUDIO PROFESIONAL	11,040.00	935	26-sep-00	11,040.00	0.00	0.00
1241-06-01-05	4968	BUZON PARA QUEJAS	2,000.00	8510	26-oct-00	2,000.00	0.00	0.00
1241-06-01-05	4971	FAX MODEM 3 COM-EXTERNO	1,153.00	980	7-nov-00	1,153.00	0.00	0.00

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1241-06-01-05	4975	ESCRITORIO EJECUTIVO	0.00	6454	8-dic-00	0.00	0.00	0.00	0.00
1241-04-01-03	5159	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00	0.00
1241-04-01-03	5160	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00	0.00
1241-04-01-03	5161	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00	0.00
1241-04-01-03	5164	COMPUTADORA	12,890.00	196	12-jun-01	12,890.00	0.00	0.00	0.00
1241-05-01-04	5206	NIVEL OPTICO	5,965.00	2880	13-ago-01	5,965.00	0.00	0.00	0.00
1241-06-01-05	5216	TELEFONO ALCATEL	230.00	912	9-jul-01	230.00	0.00	0.00	0.00
1241-06-01-05	5219	TELEFONO ALCATEL	230.00	912	9-jul-01	230.00	0.00	0.00	0.00
1241-06-01-05	5223	CLOSET	10,602.90	13847	11-jul-01	10,602.90	0.00	0.00	0.00
1241-06-01-05	5224	CLOSET	13,622.50	13849	11-jul-01	13,622.50	0.00	0.00	0.00
1241-04-01-03	5241	REGULADOR ELECTRÓNICO DE VOLTAJE	7,671.25	2943-B	22-oct-01	7,671.25	0.00	0.00	0.00
1241-04-01-03	5245	RUTEADOR	23,232.44	4362	1-oct-01	23,232.44	0.00	0.00	0.00
1241-04-01-03	5246	REGULADOR NO BREAK	381.74	150360	7-sep-01	381.74	0.00	0.00	0.00
1241-04-01-03	5248	REGULADOR NO BREAK	285.21	8252	8-oct-01	285.21	0.00	0.00	0.00
1241-04-01-03	5260	COMPUTADORA PERSONAL	11,119.00	126516	23-ene-02	11,119.00	0.00	0.00	0.00
1241-04-01-03	5265	COMPUTADORA PERSONAL	11,119.00	126516	23-ene-02	11,119.00	0.00	0.00	0.00
1241-06-01-05	5294	SILLA SECRETARIAL	700.00	108	2-may-02	700.00	0.00	0.00	0.00
1241-06-01-05	5353	SILLA SECRETARIAL	700.00	108	2-may-02	700.00	0.00	0.00	0.00
1241-06-01-05	5425	MESA DE MOSTRADOR	0.00	S/F	S/F	0.00	0.00	0.00	0.00
1241-06-01-05	5429	ESCRITORIO DE MADERA	0.00	S/F	S/F	0.00	0.00	0.00	0.00
1241-04-01-03	5499	COMPUTADORA PERSONAL BUNDLE EVO	12,487.72	A 1203	13-mar-03	12,487.72	0.00	0.00	0.00
1241-04-01-03	5505	COMPUTADORA PERSONAL BUNDLE EVO	12,487.72	A 1214	1-abr-03	12,487.72	0.00	0.00	0.00
1241-04-01-03	5506	COMPUTADORA PERSONAL BUNDLE EVO	12,487.72	A 1215	1-abr-03	12,487.72	0.00	0.00	0.00
1241-04-01-03	5507	COMPUTADORA PERSONAL BUNDLE EVO	12,487.72	A 1216	1-abr-03	12,487.72	0.00	0.00	0.00
1241-04-01-03	5508	COMPUTADORA PERSONAL BUNDLE EVO	12,487.72	A 1217	1-abr-03	12,487.72	0.00	0.00	0.00
1241-04-01-03	5509	COMPUTADORA PERSONAL BUNDLE EVO	12,487.72	A 1218	1-abr-03	12,487.72	0.00	0.00	0.00
1241-04-01-03	5510	SWITCH 3 COM 10/100 MBPS 24 PUERTOS	14,039.00	2130	12-mar-03	14,039.00	0.00	0.00	0.00
1241-04-01-03	5511	SWITCH 3 COM 10/100 MBPS 24 PUERTOS	14,039.00	2130	12-mar-03	14,039.00	0.00	0.00	0.00
1241-04-01-03	5513	SWITCH 24 PUERTOS 10/100	5,500.00	2130	12-mar-03	5,500.00	0.00	0.00	0.00
1241-04-01-03	5514	SWITCH 24 PUERTOS 10/100	5,500.00	2130	12-mar-03	5,500.00	0.00	0.00	0.00
1241-06-01-05	5515	TELEFONO	300.00	762	28-mar-03	300.00	0.00	0.00	0.00
1241-06-01-05	5521	REGLETA DE 100 PARES	850.00	762	28-mar-03	850.00	0.00	0.00	0.00
1241-04-01-03	5580	COMPUTADORA PERSONAL BUNDLE EVO	11,100.00	2681	26-sep-03	11,100.00	0.00	0.00	0.00
1241-06-01-05	5588	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	43238	14-mar-03	2,842.73	0.00	0.00	0.00
1241-06-01-05	5589	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	43238	14-mar-03	2,842.73	0.00	0.00	0.00
1241-06-01-05	5590	GUILLOTINA DE PLASTICO IMPACTO Y CUCHILLA DE ACERO 45x45	655.05	43240	14-mar-03	655.05	0.00	0.00	0.00
1241-06-01-05	5591	GUILLOTINA DE PLASTICO IMPACTO Y CUCHILLA DE ACERO 45x45	655.05	43240	14-mar-03	655.05	0.00	0.00	0.00
1241-06-01-05	5597	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	44260	9-jun-03	2,842.73	0.00	0.00	0.00
1241-06-01-05	5598	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	44260	9-jun-03	2,842.73	0.00	0.00	0.00
1241-06-01-05	5599	GUILLOTINA DE PLASTICO IMPACTO Y CUCHILLA DE ACERO 45x45	655.05	43534	8-abr-03	655.05	0.00	0.00	0.00
1241-06-01-05	5600	GUILLOTINA DE PLASTICO IMPACTO Y CUCHILLA DE ACERO 45x45	655.05	43534	8-abr-03	655.05	0.00	0.00	0.00
1241-06-01-05	5601	SUMADORA DE 12 DIG. IMPRESIÓN DE DOS COLORES	690.00	43534	8-abr-03	690.00	0.00	0.00	0.00
1241-06-01-05	5606	GUILLOTINA DE PLASTICO IMPACTO Y CUCHILLA DE ACERO 45x45	655.05	43943	14-may-03	655.05	0.00	0.00	0.00
1241-06-01-05	5607	GUILLOTINA DE PLASTICO IMPACTO Y CUCHILLA DE ACERO 45x45	655.05	43943	14-may-03	655.05	0.00	0.00	0.00
1241-06-01-05	5608	ENGARGOLADORA MANUAL AJUSTABLE	2,842.73	43534	8-abr-03	2,842.73	0.00	0.00	0.00
1241-05-01-04	5618	DISTO	10,057.00	A 05268	6-nov-03	10,057.00	0.00	0.00	0.00
1241-05-01-04	5619	BASTON DE APLOMAR	3,051.00	A 05268	6-nov-03	3,051.00	0.00	0.00	0.00
1241-03-01-02	5641	EXTINTOR DE 2 KGS. ABC	0.00	S/F	S/F	0.00	0.00	0.00	0.00
1241-03-01-02	5642	EXTINTOR DE 2 KGS. ABC	0.00	S/F	S/F	0.00	0.00	0.00	0.00
1241-06-01-05	5662	GUILLOTINA ESTÁNDAR 35cm. X 30cm.	476.47	TL 16794	10-feb-04	476.47	0.00	0.00	0.00
1241-06-01-05	5664	CALENTADOR PARA AGUA 200 LTS.	21,495.00	1102	15-mar-04	21,495.00	0.00	0.00	0.00
1241-04-01-03	5722	SERVIDOR C/4 PROCESADORES	953,197.50	4109	10-jul-03	953,197.50	0.00	0.00	0.00
1241-04-01-03	5724	SOFTWARE SOLARIS V8 Y VERITAS VOLUME Mgr	60,118.23	4109	10-jul-03	60,118.23	0.00	0.00	0.00
1241-04-01-03	5725	RACK 72" Y KIT MONTAJE PARA SERVIDORES	135,511.21	4109	10-jul-03	135,511.21	0.00	0.00	0.00
1241-04-01-03	5727	SERVSWITCH PARA MANEJO DE MONITOR Y TECLADO	14,215.74	4109	10-jul-03	14,215.74	0.00	0.00	0.00
1241-04-01-03	5730	TARJETA OPT INT PCI Y CABLE	6,215.20	4110	10-jul-03	6,215.20	0.00	0.00	0.00
1241-04-01-03	5731	RUTEADOR	32,125.03	4110	10-jul-03	32,125.03	0.00	0.00	0.00
1241-06-01-05	5759	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00	0.00
1241-06-01-05	5760	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00	0.00

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1241-06-01-05	5761	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5762	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5763	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5764	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5765	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5766	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5767	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5768	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5769	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5770	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5771	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5772	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5773	LOCKER	1,256.85	178	1-jul-04	1,256.85	0.00	0.00
1241-06-01-05	5790	ESCRITORIO DE MADERA	3,852.00	4335	26-may-04	3,852.00	0.00	0.00
1241-06-01-05	5791	ESCRITORIO DE MADERA	3,852.00	4335	26-may-04	3,852.00	0.00	0.00
1241-06-01-05	5800	ESCRITORIO	2,765.16	85	27-feb-04	2,765.16	0.00	0.00
1241-04-01-03	5801	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	5806	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	5811	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	5812	IMPRESORA	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	5819	PLOTTER	99,738.00	4351	12-nov-04	99,738.00	0.00	0.00
1241-04-01-03	5825	COMPUTADORA PERSONAL	14,900.00	79	25-feb-05	14,900.00	0.00	0.00
1241-04-01-03	5826	COMPUTADORA PERSONAL	14,900.00	79	25-feb-05	14,900.00	0.00	0.00
1241-04-01-03	5831	IMPRESORA DE MATRIZ DE PUNTO	4,725.00	79	25-feb-05	4,725.00	0.00	0.00
1241-06-01-05	5835	SILLA PARA CAJERO	1,100.00	318	15-mar-05	1,100.00	0.00	0.00
1241-06-01-05	5837	ESCRITORIO	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	5838	ESCRITORIO	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	5839	ESCRITORIO	0.00	S/F	S/F	0.00	0.00	0.00
1241-06-01-05	5850	MAQUINA DE ESCRIBIR	3,500.00	193	4-mar-05	3,500.00	0.00	0.00
1241-04-01-03	5883	FUENTE DE PODER	1,600.00	1079	15-may-05	1,600.00	0.00	0.00
1241-06-01-05	5893	TELEFONO DIGITAL	1,700.00	1020	19-ago-05	1,700.00	0.00	0.00
1241-06-01-05	5895	ENGARGOLADORA MANUAL	3,078.00	1314	17-ago-05	3,078.00	0.00	0.00
1241-04-01-03	5901	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-04-01-03	5902	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-04-01-03	5903	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-04-01-03	5904	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-04-01-03	5917	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-04-01-03	5919	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-04-01-03	5929	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5930	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5931	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5932	COMPUTADORA PERSONAL	15,900.00	751	2-sep-05	15,900.00	0.00	0.00
1241-04-01-03	5933	COMPUTADORA PERSONAL	15,900.00	751	2-sep-05	15,900.00	0.00	0.00
1241-04-01-03	5934	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5937	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5938	IMPRESORA LASER	4,346.00	751	2-sep-05	4,346.00	0.00	0.00
1241-04-01-03	5939	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5940	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5941	IMPRESORA LASER	1,990.00	751	2-sep-05	1,990.00	0.00	0.00
1241-04-01-03	5948	IMPRESORA DE MATRIZ DE PUNTO	3,000.00	751	2-sep-05	3,000.00	0.00	0.00
1241-04-01-03	5955	IMPRESORA DE MATRIZ DE PUNTO	3,000.00	751	2-sep-05	3,000.00	0.00	0.00
1241-04-01-03	5956	IMPRESORA DE MATRIZ DE PUNTO	3,000.00	751	2-sep-05	3,000.00	0.00	0.00
1241-04-01-03	5957	REGULADOR NO BREAK	990.00	751	2-sep-05	990.00	0.00	0.00
1241-06-01-05	5986	SILLON EJECUTIVO NEUMATICO	1,700.00	185	19-jul-05	1,700.00	0.00	0.00
1241-04-01-03	5993	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00
1241-04-01-03	5994	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00
1241-04-01-03	5996	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00
1241-04-01-03	5997	COMPUTADORA PERSONAL	14,230.00	976	12-nov-05	14,230.00	0.00	0.00
1241-06-01-05	6017	CALCULADORA COMPACTA 12 DIGITOS	724.61	2002	5-dic-05	724.61	0.00	0.00

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1241-06-01-05	6018	CALCULADORA COMPACTA 12 DIGITOS	724.61	2002	5-dic-05	724.61	0.00	0.00
1241-04-01-03	6020	TARJETA MADRE	3,478.25	2003	7-dic-05	3,478.25	0.00	0.00
1241-06-01-05	6027	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6028	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6029	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6030	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6031	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6032	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6034	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6036	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6040	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6041	LAMPARA DETECTORA DE BILLETES FALSOS	600.00	71	14-dic-05	600.00	0.00	0.00
1241-06-01-05	6049	SILLON EJECUTIVO NEUMATICO	1,739.00	104	24-ene-06	1,739.00	0.00	0.00
1241-06-01-05	6052	SILLON EJECUTIVO NEUMATICO	1,739.00	118	15-feb-06	1,739.00	0.00	0.00
1241-06-01-05	6086	SILLON EJECUTIVO	1,778.26	486	28-feb-06	1,778.26	0.00	0.00
1241-06-01-05	6087	SILLON EJECUTIVO	1,778.26	486	28-feb-06	1,778.26	0.00	0.00
1241-06-01-05	6088	SILLON EJECUTIVO	1,778.26	486	28-feb-06	1,778.26	0.00	0.00
1241-06-01-05	6089	SILLON EJECUTIVO	1,778.26	486	28-feb-06	1,778.26	0.00	0.00
1241-06-01-05	6090	SILLA SECRETARIAL	1,130.64	486	28-feb-06	1,130.64	0.00	0.00
1241-04-01-03	6108	TARJETA CENTRAL DE PROCESO	8,180.00	1023	10-mar-06	8,180.00	0.00	0.00
1241-04-01-03	6109	COMPUTADORA PERSONAL	12,521.74	161	24-mar-06	12,521.74	0.00	0.00
1241-06-01-05	6111	REFRIGERADOR DE 10 PIES	7,000.00	501	27-mar-06	7,000.00	0.00	0.00
1241-04-01-03	6112	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00
1241-04-01-03	6113	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00
1241-04-01-03	6114	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00
1241-04-01-03	6115	COMPUTADORA PERSONAL	13,900.00	500	27-mar-06	13,900.00	0.00	0.00
1241-04-01-03	6117	COMPUTADORA PERSONAL	15,000.00	330	14-mar-06	15,000.00	0.00	0.00
1241-04-01-03	6118	COMPUTADORA PERSONAL	14,500.00	330	14-mar-06	14,500.00	0.00	0.00
1241-04-01-03	6119	COMPUTADORA PERSONAL	12,608.69	158	17-mar-06	12,608.69	0.00	0.00
1241-04-01-03	6120	IMPRESORA	3,913.05	158	17-mar-06	3,913.05	0.00	0.00
1241-06-01-05	6122	SILLON EJECUTIVO	4,329.85	489	28-mar-06	4,329.85	0.00	0.00
1241-06-01-05	6124	FRIGOBAR 4 PIES	4,409.07	78	30-mar-06	4,409.07	0.00	0.00
1241-04-01-03	6126	LECTOR OPTICO (SCANNER)	96,327.00	40384	29-mar-06	96,327.00	0.00	0.00
1241-06-01-05	6129	BOTIQUIN DE PRIMEROS AUXILIOS	305.00	1996	4-abr-06	305.00	0.00	0.00
1241-06-01-05	6130	LOCKER	1,700.00	1995	4-abr-06	1,700.00	0.00	0.00
1241-06-01-05	6131	LOCKER	1,700.00	1995	4-abr-06	1,700.00	0.00	0.00
1241-06-01-05	6136	SILLON DE TRES PIEZAS	4,721.50	502	27-mar-06	4,721.50	0.00	0.00
1241-04-01-03	6138	COMPUTADORA PERSONAL	12,521.74	164	4-abr-06	12,521.74	0.00	0.00
1241-06-01-05	6140	REPRODUCTOR-GRABADOR DE VIDEOCASSETES Y DVD'S	7,300.00	336	12-abr-06	7,300.00	0.00	0.00
1241-06-01-05	6155	SILLA SECRETARIAL	713.04	85	10-abr-06	713.04	0.00	0.00
1241-04-01-03	6172	COMPUTADORA PERSONAL	12,521.74	178	4-may-06	12,521.74	0.00	0.00
1241-04-01-03	6173	COMPUTADORA PERSONAL	12,521.74	178	4-may-06	12,521.74	0.00	0.00
1241-04-01-03	6174	REGULADOR NO BREAK	782.61	178	4-may-06	782.61	0.00	0.00
1241-04-01-03	6175	REGULADOR NO BREAK	782.61	178	4-may-06	782.61	0.00	0.00
1241-04-01-03	6177	IMPRESORA	3,913.05	178	4-may-06	3,913.05	0.00	0.00
1241-04-01-03	6178	IMPRESORA	3,913.05	178	4-may-06	3,913.05	0.00	0.00
1241-06-01-05	6201	DESPACHADOR DE AGUA	4,600.00	496274	4-may-06	4,600.00	0.00	0.00
1241-05-01-04	6208	BASTON REFLECTOR	2,100.00	120	24-may-06	2,100.00	0.00	0.00
1241-05-01-04	6210	PRISMA DE 180°	6,060.00	120	24-may-06	6,060.00	0.00	0.00
1241-05-01-04	6211	PRISMA DE 180°	6,060.00	120	24-may-06	6,060.00	0.00	0.00
1241-06-01-05	6218	SILLA SECRETARIAL PARA COMPUTO	1,391.30	187	22-may-06	1,391.30	0.00	0.00
1241-06-01-05	6219	SILLA SECRETARIAL PARA COMPUTO	1,391.30	187	22-may-06	1,391.30	0.00	0.00
1241-06-01-05	6246	SILLA SECRETARIAL PARA COMPUTO	1,391.31	196	5-jun-06	1,391.31	0.00	0.00
1241-06-01-05	6249	SILLA SECRETARIAL PARA COMPUTO	1,391.31	196	5-jun-06	1,391.31	0.00	0.00
1241-06-01-05	6251	SILLA EJECUTIVA	1,739.13	195	5-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6252	SILLA EJECUTIVA	1,739.13	195	5-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6253	SILLA EJECUTIVA	1,739.13	195	5-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6254	SILLA EJECUTIVA	1,739.13	195	5-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6264	CAMARA FOTOGRAFICA DIGITAL	7,260.00	209	15-jun-06	7,260.00	0.00	0.00

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1241-06-01-05	6266	SILLA EJECUTIVA	1,739.13	208	15-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6267	SILLA EJECUTIVA	1,739.13	208	15-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6268	SILLON EJECUTIVO	1,739.13	211	15-jun-06	1,739.13	0.00	0.00
1241-06-01-05	6270	SILLA SECRETARIAL	1,391.31	211	15-jun-06	1,391.31	0.00	0.00
1241-06-01-05	6271	SILLA SECRETARIAL	1,391.31	211	15-jun-06	1,391.31	0.00	0.00
1241-04-01-03	6281	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6282	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6283	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6284	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6285	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6286	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6287	COMPUTADORA DE ESCRITORIO	11,913.04	221	23-jun-06	11,913.04	0.00	0.00
1241-04-01-03	6288	COMPUTADORA DE ESCRITORIO	13,786.96	221	23-jun-06	13,786.96	0.00	0.00
1241-04-01-03	6290	COMPUTADORA DE ESCRITORIO	8,478.26	221	23-jun-06	8,478.26	0.00	0.00
1241-04-01-03	6298	COMPUTADORA DE ESCRITORIO	12,608.70	221	23-jun-06	12,608.70	0.00	0.00
1241-04-01-03	6299	COMPUTADORA DE ESCRITORIO	12,608.70	221	23-jun-06	12,608.70	0.00	0.00
1241-04-01-03	6300	IMPRESORA	3,913.04	221	23-jun-06	3,913.04	0.00	0.00
1241-06-01-05	6302	ESTANTERIA METALICA	25,023.00	28694	20-jun-06	25,023.00	0.00	0.00
1241-06-01-05	6303	EQUIPO DE DIAGNOSTICO PARA CONSULTORIO	8,676.62	2	20-abr-06	8,676.62	0.00	0.00
1241-04-01-03	6316	COMPUTADORA DE ESCRITORIO	13,900.00	239	14-jul-06	13,900.00	0.00	0.00
1241-04-01-03	6317	REGULADOR NO BREAK	1,504.35	239	14-jul-06	1,504.35	0.00	0.00
1241-04-01-03	6318	COMPUTADORA PERSONAL	13,900.00	238	14-jul-06	13,900.00	0.00	0.00
1241-04-01-03	6319	COMPUTADORA DE ESCRITORIO	15,000.00	237	14-jul-06	15,000.00	0.00	0.00
1241-04-01-03	6320	IMPRESORA	9,500.00	236	14-jul-06	9,500.00	0.00	0.00
1241-04-01-03	6321	COMPUTADORA DE ESCRITORIO	13,900.00	236	14-jul-06	13,900.00	0.00	0.00
1241-04-01-03	6322	COMPUTADORA DE ESCRITORIO	13,900.00	236	14-jul-06	13,900.00	0.00	0.00
1241-04-01-03	6324	COMPUTADORA DE ESCRITORIO	13,786.96	273	26-jul-06	13,786.96	0.00	0.00
1241-04-01-03	6328	IMPRESORA	3,913.05	241	27-jul-06	3,913.05	0.00	0.00
1241-04-01-03	6332	REGULADOR NO BREAK	1,504.35	279	27-jul-06	1,504.35	0.00	0.00
1241-04-01-03	6334	REGULADOR NO BREAK	1,504.35	279	27-jul-06	1,504.35	0.00	0.00
1241-04-01-03	6337	COMPUTADORA DE ESCRITORIO	13,749.57	245	27-jul-06	13,749.57	0.00	0.00
1241-04-01-03	6338	COMPUTADORA DE ESCRITORIO	13,749.57	245	27-jul-06	13,749.57	0.00	0.00
1241-04-01-03	6343	COMPUTADORA DE ESCRITORIO	13,749.57	244	27-jul-06	13,749.57	0.00	0.00
1241-04-01-03	6373	COMPUTADORA PERSONAL	14,500.00	364	1-sep-06	14,500.00	0.00	0.00
1241-06-01-05	6375	VENTILADOR TIPO TORRE CON PEDESTAL	237.39	AE29-025342	27-sep-06	237.39	0.00	0.00
1241-06-01-05	6377	VENTILADOR TIPO TORRE CON PEDESTAL	237.39	AE29-025342	27-sep-06	237.39	0.00	0.00
1241-06-01-05	6406	SILLA SECRETARIAL	1,391.30	306	9-oct-06	1,391.30	0.00	0.00
1241-06-01-05	6413	SILLA SECRETARIAL	701.00	2610	10-oct-06	701.00	0.00	0.00
1241-06-01-05	6420	SILLA PARA CAJERO	960.00	2625	18-oct-06	960.00	0.00	0.00
1241-06-01-05	6424	SILLA PARA CAJERO	960.00	2625	18-oct-06	960.00	0.00	0.00
1241-06-01-05	6428	SILLA PARA CAJERO	960.00	2625	18-oct-06	960.00	0.00	0.00
1241-06-01-05	6429	SILLA PARA CAJERO	960.00	2625	18-oct-06	960.00	0.00	0.00
1241-04-01-03	6437	IMPRESORA	2,926.09	312	9-oct-06	2,926.09	0.00	0.00
1241-04-01-03	6438	COMPUTADORA DE ESCRITORIO	28,798.00	309	9-oct-06	28,798.00	0.00	0.00
1241-04-01-03	6439	COMPUTADORA DE ESCRITORIO	14,521.76	310	9-oct-06	14,521.76	0.00	0.00
1241-04-01-03	6440	COMPUTADORA DE ESCRITORIO	14,521.76	310	9-oct-06	14,521.76	0.00	0.00
1241-04-01-03	6444	COMPUTADORA DE ESCRITORIO	15,500.00	313	9-oct-06	15,500.00	0.00	0.00
1241-06-01-05	6457	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6458	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6459	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6460	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6461	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6462	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6463	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6464	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6466	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6467	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6468	SILLON EJECUTIVO	2,245.00	2646	30-oct-06	2,245.00	0.00	0.00
1241-06-01-05	6469	SILLON EJECUTIVO	1,499.00	2663	14-nov-06	1,499.00	0.00	0.00

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1241-06-01-05	6470	SILLON EJECUTIVO	2,245.00	2662	14-nov-06	2,245.00	0.00	0.00
1241-06-01-05	6471	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6472	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6474	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6475	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6476	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6478	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6479	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6480	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6483	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6484	SILLA	336.00	2664	14-nov-06	336.00	0.00	0.00
1241-06-01-05	6485	SILLA SECRETARIAL	701.00	2664	14-nov-06	701.00	0.00	0.00
1241-06-01-05	6486	SILLA SECRETARIAL	701.00	2664	14-nov-06	701.00	0.00	0.00
1241-06-01-05	6487	ESCRITORIO DE 1.20 X 60 cm.	1,500.00	382	16-nov-06	1,500.00	0.00	0.00
1241-06-01-05	6488	ESCRITORIO DE 1.20 X 60 cm.	1,500.00	382	16-nov-06	1,500.00	0.00	0.00
1241-06-01-05	6490	ESCRITORIO DE 1.20 X 60 cm.	1,500.00	382	16-nov-06	1,500.00	0.00	0.00
1241-06-01-05	6492	ESCRITORIO DE 1.20 X 60 cm.	1,500.00	382	16-nov-06	1,500.00	0.00	0.00
1241-06-01-05	6498	TELEFONO	312.26	S/F	S/F	312.26	0.00	0.00
1241-06-01-05	6502	TELEFONO CON DISPLAY	312.26	TLN10030051	24-nov-06	312.26	0.00	0.00
1241-06-01-05	6510	CONTADORA DE BILLETES, VALES O CUPONES	12,100.00	460	24-nov-06	12,100.00	0.00	0.00
1241-04-01-03	6556	IMPRESORA	3,913.04	323	21-nov-06	3,913.04	0.00	0.00
1241-04-01-03	6557	COMPUTADORA	15,500.00	324	21-nov-06	15,500.00	0.00	0.00
1241-04-01-03	6558	REGULADOR NO BREAK	2,608.70	324	21-nov-06	2,608.70	0.00	0.00
1241-04-01-03	6559	REGULADOR NO BREAK	2,608.70	324	21-nov-06	2,608.70	0.00	0.00
1241-04-01-03	6560	REGULADOR NO BREAK	1,521.74	328	21-nov-06	1,521.74	0.00	0.00
1241-04-01-03	6565	COMPUTADORA	13,478.26	330	21-nov-06	13,478.26	0.00	0.00
1241-06-01-05	6566	SILLON EJECUTIVO	2,245.00	2683	24-nov-06	2,245.00	0.00	0.00
1241-04-01-03	6570	COMPUTADORA	13,478.26	337	13-dic-06	13,478.26	0.00	0.00
1241-04-01-03	6571	COMPUTADORA	13,478.26	339	13-dic-06	13,478.26	0.00	0.00
1241-04-01-03	6572	COMPUTADORA	13,478.26	339	13-dic-06	13,478.26	0.00	0.00
1241-06-01-05	6575	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6576	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6577	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6578	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6579	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6580	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6581	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6582	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6583	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6584	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6585	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6586	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6587	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6588	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6589	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6590	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6591	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6592	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6593	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-06-01-05	6594	LOCKER METALICO	1,150.00	471	12-dic-06	1,150.00	0.00	0.00
1241-04-01-03	6606	COMPUTADORA	13,478.26	345	19-dic-06	13,478.26	0.00	0.00
1241-04-01-03	6609	COMPUTADORA LAPTOP	15,911.30	351	28-dic-06	15,911.30	0.00	0.00
1241-06-01-05	6610	SILLON EJECUTIVO	2,244.35	2652	3-nov-06	2,244.35	0.00	0.00
1241-04-01-03	6611	COMPUTADORA	12,609.00	353	29-dic-06	12,609.00	0.00	0.00
1241-04-01-03	6612	COMPUTADORA	12,609.00	353	29-dic-06	12,609.00	0.00	0.00
1241-04-01-03	6613	REGULADOR NO BREAK	1,521.74	353	29-dic-06	1,521.74	0.00	0.00
1241-04-01-03	6616	IMPRESORA	7,391.00	353	29-dic-06	7,391.00	0.00	0.00
1241-06-01-05	6623	SILLON EJECUTIVO	2,737.00	2756	6-feb-07	2,737.00	0.00	0.00
1241-06-01-05	6624	SILLA EJECUTIVA	2,680.00	2756	6-feb-07	2,680.00	0.00	0.00

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1241-06-01-05	6625	SILLA EJECUTIVA	2,680.00	2756	6-feb-07	2,680.00	0.00	0.00
1241-06-01-05	6640	CAMARA FOTOGRAFICA DIGITAL	4,440.00	1808	1-mar-07	4,440.00	0.00	0.00
1241-06-01-05	6642	FRIGOBAR	2,367.60	75	29-mar-07	2,367.60	0.00	0.00
1241-04-01-03	6644	COMPUTADORA DE ESCRITORIO	16,727.46	457	2-abr-07	16,727.46	0.00	0.00
1241-04-01-03	6646	COMPUTADORA DE ESCRITORIO	16,727.46	455	2-abr-07	16,727.46	0.00	0.00
1241-04-01-03	6767	LECTOR DE CODIGO DE BARRAS	4,190.00	543	20-abr-07	4,190.00	0.00	0.00
1241-04-01-03	6768	LECTOR DE CODIGO DE BARRAS	4,190.00	542	20-abr-07	4,190.00	0.00	0.00
1241-06-01-05	6772	MESA DE MADERA	3,300.00	102	24-abr-07	3,300.00	0.00	0.00
1241-06-01-05	6779	SILLA	948.00	2838	24-abr-07	948.00	0.00	0.00
1241-06-01-05	6781	SILLA	972.00	2854	30-abr-07	972.00	0.00	0.00
1241-06-01-05	6791	BANCA 4 PLAZAS	4,204.35	2837	24-abr-07	4,204.35	0.00	0.00
1241-06-01-05	6796	ARCHIVERO 4 GAVETAS	3,391.31	2856	30-abr-07	3,391.31	0.00	0.00
1241-06-01-05	6797	ARCHIVERO 4 GAVETAS	3,391.31	2856	30-abr-07	3,391.31	0.00	0.00
1241-06-01-05	6811	SEPARADOR DE FORMAS CONTINUAS	52,800.00	679	11-may-07	52,800.00	0.00	0.00
1241-06-01-05	6812	CAMARA FOTOGRAFICA DIGITAL	4,347.80	1711	15-may-07	4,347.80	0.00	0.00
1241-06-01-05	6813	CAMARA FOTOGRAFICA DIGITAL	4,347.83	1714	15-may-07	4,347.83	0.00	0.00
1241-06-01-05	6819	VIDEOPROYECTOR	21,739.20	1709	15-may-07	21,739.20	0.00	0.00
1241-06-01-05	6820	FRIGOBAR	2,367.60	101	17-may-07	2,367.60	0.00	0.00
1241-06-01-05	6821	SILLA SECRETARIAL	826.09	2862	7-may-07	826.09	0.00	0.00
1241-06-01-05	6822	SILLA SECRETARIAL	826.09	2862	7-may-07	826.09	0.00	0.00
1241-06-01-05	6823	SILLA SECRETARIAL	826.09	2862	7-may-07	826.09	0.00	0.00
1241-06-01-05	6824	ESCRITORIO SECRETARIAL	2,850.00	2862	7-may-07	2,850.00	0.00	0.00
1241-06-01-05	6825	ESCRITORIO SECRETARIAL	2,850.00	2862	7-may-07	2,850.00	0.00	0.00
1241-06-01-05	6841	SILLA DE GIRATORIA	948.00	2871	17-may-07	948.00	0.00	0.00
1241-06-01-05	6844	SILLA DE CONTACTO	948.00	2871	17-may-07	948.00	0.00	0.00
1241-06-01-05	6845	SILLA DE CONTACTO	948.00	2871	17-may-07	948.00	0.00	0.00
1241-06-01-05	6846	SILLA DE CONTACTO	948.00	2871	17-may-07	948.00	0.00	0.00
1241-06-01-05	6847	SILLA DE CONTACTO	948.00	2871	17-may-07	948.00	0.00	0.00
1241-06-01-05	6848	SILLA DE CONTACTO	948.00	2871	17-may-07	948.00	0.00	0.00
1241-04-01-03	6859	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6860	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6862	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6863	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6864	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6865	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6866	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6867	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6868	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6871	COMPUTADORA DE ESCRITORIO	19,989.00	4249	21-may-07	19,989.00	0.00	0.00
1241-04-01-03	6872	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6873	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6874	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6875	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6876	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6877	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6878	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6879	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6880	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6881	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6882	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6883	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6884	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6885	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6887	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6888	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6889	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6891	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6892	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6893	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00

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1241-04-01-03	6894	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6895	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6898	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6899	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6900	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6901	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6903	COMPUTADORA DE ESCRITORIO	17,866.00	4249	21-may-07	17,866.00	0.00	0.00
1241-04-01-03	6904	IMPRESORA	6,692.00	4250	21-may-07	6,692.00	0.00	0.00
1241-04-01-03	6905	IMPRESORA	6,692.00	4250	21-may-07	6,692.00	0.00	0.00
1241-04-01-03	6906	IMPRESORA	6,692.00	4250	21-may-07	6,692.00	0.00	0.00
1241-04-01-03	6908	IMPRESORA	3,867.00	4250	21-may-07	3,867.00	0.00	0.00
1241-04-01-03	6909	IMPRESORA	3,867.00	4250	21-may-07	3,867.00	0.00	0.00
1241-04-01-03	6913	IMPRESORA	12,476.00	4251	21-may-07	12,476.00	0.00	0.00
1241-04-01-03	6916	SCANNER	2,563.00	4279	21-may-07	2,563.00	0.00	0.00
1241-04-01-03	6917	SCANNER	2,563.00	4279	21-may-07	2,563.00	0.00	0.00
1241-04-01-03	6921	REGULADOR NO BREAK	1,299.00	4414	21-may-07	1,299.00	0.00	0.00
1241-04-01-03	6923	REGULADOR NO BREAK	1,299.00	4414	21-may-07	1,299.00	0.00	0.00
1241-04-01-03	6926	REGULADOR NO BREAK	1,299.00	4414	21-may-07	1,299.00	0.00	0.00
1241-04-01-03	6927	REGULADOR NO BREAK	1,299.00	4414	21-may-07	1,299.00	0.00	0.00
1241-04-01-03	6932	REGULADOR NO BREAK	1,299.00	4414	21-may-07	1,299.00	0.00	0.00
1241-04-01-03	6933	REGULADOR NO BREAK	1,299.00	4414	21-may-07	1,299.00	0.00	0.00
1241-05-01-04	6938	TAQUIMETRO ELECTRONICO RX1220T (RX12500)	71,800.00	0005	12-abr-07	71,800.00	0.00	0.00
1241-06-01-05	6985	MODULO ANGULAR EN CRUCETA	60,869.57	2874	18-may-07	60,869.57	0.00	0.00
1241-06-01-05	6987	SILLA	826.09	2874	18-may-07	826.09	0.00	0.00
1241-06-01-05	6988	ENGARGOLADORA	3,728.85	2870	23-abr-07	3,728.85	0.00	0.00
1241-06-01-05	6989	CAMARA FOTOGRAFICA DIGITAL	2,413.04	124-B-000095776	24-may-07	2,413.04	0.00	0.00
1241-06-01-05	6990	CAMARA FOTOGRAFICA DIGITAL	4,347.83	1715	15-may-07	4,347.83	0.00	0.00
1241-04-01-03	6991	IMPRESORA FOTOGRAFICA	2,956.52	2926	22-jun-07	2,956.52	0.00	0.00
1241-06-01-05	6993	ESCRITORIO SEMI EJECUTIVO	3,360.00	2861	7-may-07	3,360.00	0.00	0.00
1241-06-01-05	6994	ESCRITORIO SEMI EJECUTIVO	3,360.00	2860	7-may-07	3,360.00	0.00	0.00
1241-06-01-05	6998	LOCKER DE 2 PTAS.	1,189.00	2870	17-may-07	1,189.00	0.00	0.00
1241-06-01-05	6999	LOCKER DE 2 PTAS.	1,189.00	2870	17-may-07	1,189.00	0.00	0.00
1241-06-01-05	7001	HORNO DE MICROHONDAS	1,990.00	2152	2-may-07	1,990.00	0.00	0.00
1241-06-01-05	7004	BANCA 3 PLAZAS	3,471.30	2928	26-jun-07	3,471.30	0.00	0.00
1241-06-01-05	7005	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7006	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7007	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7008	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7009	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7010	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7011	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7012	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7013	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7014	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7015	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7016	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7017	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7018	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7019	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7020	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7021	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7022	SISTEMA DE COMUNICACIÓN P/ VENTANILLA	11,278.00	2371342	25-may-07	11,278.00	0.00	0.00
1241-06-01-05	7023	ESCRITORIO SEMI EJECUTIVO	3,360.00	2931	2-jul-07	3,360.00	0.00	0.00
1241-06-01-05	7024	ESCRITORIO SEMI EJECUTIVO	2,850.00	2931	2-jul-07	2,850.00	0.00	0.00
1241-06-01-05	7025	SILLON EJECUTIVO NEUMATICO	3,033.47	2931	2-jul-07	3,033.47	0.00	0.00
1241-04-01-03	7052	IMPRESORA	7,205.00	16240	10-jul-07	7,205.00	0.00	0.00
1241-04-01-03	7054	IMPRESORA	7,205.00	16240	10-jul-07	7,205.00	0.00	0.00
1241-06-01-05	7076	ESCRITORIO	3,360.00	2920	19-jun-07	3,360.00	0.00	0.00
1241-06-01-05	7077	ESCRITORIO	3,360.00	2920	19-jun-07	3,360.00	0.00	0.00

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1241-06-01-05	7078	SILLA DE CONTACTO	948.00	2940	12-jul-07	948.00	0.00	0.00	
1241-06-01-05	7080	SILLA DE CONTACTO	948.00	2940	12-jul-07	948.00	0.00	0.00	
1241-06-01-05	7081	SILLA DE VISITA	3,065.70	2941	12-jul-07	3,065.70	0.00	0.00	
1241-06-01-05	7083	SILLA SECRETARIAL	826.09	2939	12-jul-07	826.09	0.00	0.00	
1241-06-01-05	7084	SILLA SECRETARIAL	826.09	2939	12-jul-07	826.09	0.00	0.00	
1241-06-01-05	7085	SILLA SECRETARIAL	826.09	2938	12-jul-07	826.09	0.00	0.00	
1241-04-01-03	7105	COMPUTADORA DE ESCRITORIO	17,700.00	16261	2-ago-07	17,700.00	0.00	0.00	
1241-04-01-03	7106	COMPUTADORA DE ESCRITORIO	17,700.00	16261	2-ago-07	17,700.00	0.00	0.00	
1241-06-01-05	7107	TELEVISOR 14"	1,243.55	133	3-ago-07	1,243.55	0.00	0.00	
1241-06-01-05	7108	REPRODUCTOR DE DVD	1,195.64	133	3-ago-07	1,195.64	0.00	0.00	
1241-06-01-05	7153	SILLA	948.00	2981	20-ago-07	948.00	0.00	0.00	
1241-04-01-03	7176	REGULADOR NO BREAK	1,299.00	4827	16-ago-07	1,299.00	0.00	0.00	
1241-04-01-03	7177	COMPUTADORA LAPTOP	22,600.00	301	8-ago-07	22,600.00	0.00	0.00	
1241-06-01-05	7181	BANCA DE 4 PLAZAS	3,718.00	48526	26-sep-07	3,718.00	0.00	0.00	
1241-06-01-05	7183	SOFA DE TRES PLAZAS	6,387.00	48526	26-sep-07	6,387.00	0.00	0.00	
1241-06-01-05	7184	SOFA DE DOS PLAZAS	4,998.00	48526	26-sep-07	4,998.00	0.00	0.00	
1241-06-01-05	7187	VIDEOGRABADORA (DVR)	19,694.78	10027	25-jul-07	19,694.78	0.00	0.00	
1241-06-01-05	7188	CAMARA CCTV PARA EXTERIOR	956.52	1632	25-jul-07	956.52	0.00	0.00	
1241-06-01-05	7189	CAMARA CCTV PARA EXTERIOR	956.52	1632	25-jul-07	956.52	0.00	0.00	
1241-06-01-05	7190	CAMARA CCTV PARA EXTERIOR	956.52	1632	25-jul-07	956.52	0.00	0.00	
1241-06-01-05	7191	CAMARA CCTV PARA EXTERIOR	956.52	1632	25-jul-07	956.52	0.00	0.00	
1241-06-01-05	7192	CAMARA CCTV PARA EXTERIOR	956.52	1632	25-jul-07	956.52	0.00	0.00	
1241-04-01-03	7209	SERVIDOR	183,250.00	16337	5-oct-07	183,250.00	0.00	0.00	
1241-06-01-05	7210	ESCRITORIO	19,080.00	48725	19-oct-07	19,080.00	0.00	0.00	
1241-06-01-05	7212	LIBRERO	3,416.00	48725	19-oct-07	3,416.00	0.00	0.00	
1241-06-01-05	7216	ESCRITORIO EN ESCUADRA	8,910.00	3097	7-nov-07	8,910.00	0.00	0.00	
1241-06-01-05	7217	SILLA	795.00	3068	22-oct-07	795.00	0.00	0.00	
1241-06-01-05	7219	BANCA 3 PLAZAS	1,869.57	3070	22-oct-07	1,869.57	0.00	0.00	
1241-06-01-05	7220	BANCA 3 PLAZAS	1,869.57	3070	22-oct-07	1,869.57	0.00	0.00	
1241-06-01-05	7224	SILLA	795.00	3070	22-oct-07	795.00	0.00	0.00	
1241-06-01-05	7225	SILLA	795.00	3070	22-oct-07	795.00	0.00	0.00	
1241-06-01-05	7226	GABINETE UNIVERSAL	3,129.00	3096	7-nov-07	3,129.00	0.00	0.00	
1241-04-01-03	7227	REGULADOR	750.00	6224	22-ago-07	750.00	0.00	0.00	
1241-04-01-03	7228	IMPRESORA	5,500.00	64	26-oct-07	5,500.00	0.00	0.00	
1241-06-01-05	7232	MESA DE CENTRO	7,957.00	48845	6-nov-07	7,957.00	0.00	0.00	
1241-06-01-05	7233	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7234	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7235	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7236	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7237	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7238	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7239	ANAQUEL	5,566.00	3100	9-nov-07	5,566.00	0.00	0.00	
1241-06-01-05	7248	ESCRITORIO	2,850.00	3122	27-nov-07	2,850.00	0.00	0.00	
1241-06-01-05	7250	SILLA	948.00	3122	27-nov-07	948.00	0.00	0.00	
1241-06-01-05	7252	SILLA	948.00	3122	27-nov-07	948.00	0.00	0.00	
1241-06-01-05	7253	SILLA	948.00	3122	27-nov-07	948.00	0.00	0.00	
1241-06-01-05	7254	SILLA	948.00	3122	27-nov-07	948.00	0.00	0.00	
1241-04-01-03	7277	IMPRESORA	750.00	S/F	S/F	750.00	0.00	0.00	
1241-06-01-05	7281	FRIGOBAR	3,250.00	735	28-feb-08	3,250.00	0.00	0.00	
1241-06-01-05	7285	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00	
1241-06-01-05	7286	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00	
1241-06-01-05	7288	PANTALLA DE 32"	12,400.00	751	2-abr-08	12,400.00	0.00	0.00	
1241-06-01-05	7289	ENGARGOLADORA	3,500.55	431	3-abr-08	3,500.55	0.00	0.00	
1241-04-01-03	7291	IMPRESORA	3,755.74	S/F	S/F	3,755.74	0.00	0.00	
1241-06-01-05	7292	ESCRITORIO	1,738.26	S/F	S/F	1,738.26	0.00	0.00	
1241-06-01-05	7294	VIDEO BASE RIVERWOOD	4,016.78	104051666	19-mar-08	4,016.78	0.00	0.00	
1241-04-01-03	7295	FUENTE DE PODER P/ CAMARAS DE VIDEO	2,700.00	138	13-mar-08	2,700.00	0.00	0.00	
1241-04-01-03	7330	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00	
1241-04-01-03	7331	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00	

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1241-04-01-03	7332	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7333	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7334	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7336	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7338	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7339	MINIPRINTER	6,150.00	1594	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7340	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7341	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7342	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7343	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7344	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7345	MINIPRINTER	6,150.00	1593	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7346	MINIPRINTER	6,150.00	1594	21-abr-08	6,150.00	0.00	0.00
1241-04-01-03	7347	ACONDICIONADOR AUTOMÁTICO DE TENCIÓN	24,000.00	2088	12-may-08	24,000.00	0.00	0.00
1241-06-01-05	7348	ENGARGOLADORA	1,738.26	S/F	S/F	1,738.26	0.00	0.00
1241-06-01-05	7349	ENGARGOLADORA	3,320.00	62536	29-may-08	3,320.00	0.00	0.00
1241-04-01-03	7355	REGULADOR NO BREAK	5,800.00	62977	15-jul-08	5,800.00	0.00	0.00
1241-04-01-03	7357	REGULADOR NO BREAK	5,800.00	62977	15-jul-08	5,800.00	0.00	0.00
1241-06-01-05	7394	ESCRITORIO MODULAR PM STEEL	3,062.45	S/F	S/F	3,062.45	0.00	0.00
1241-06-01-05	7396	ANAQUEL 5 COMPARTIMIENTOS	3,291.62	S/F	S/F	3,291.62	0.00	0.00
1241-04-01-03	7397	COMPUTADORA PERSONAL	4,687.47	S/F	S/F	4,687.47	0.00	0.00
1241-04-01-03	7401	IMPRESORA	10,914.35	S/F	S/F	10,914.35	0.00	0.00
1241-06-01-05	7402	ESCRITORIO MODULAR PM STEEL	3,062.45	S/F	S/F	3,062.45	0.00	0.00
1241-06-01-05	7403	ESCRITORIO MODULAR PM STEEL	3,062.45	S/F	S/F	3,062.45	0.00	0.00
1241-06-01-05	7404	CONMUTADOR	3,229.15	S/F	S/F	3,229.15	0.00	0.00
1241-06-01-05	7405	MODULO DE INFORMES	30,416.46	S/F	S/F	30,416.46	0.00	0.00
1241-06-01-05	7440	REFRIGERADOR	19,726.65	S/F	S/F	19,726.65	0.00	0.00
1241-04-01-03	7760	COMPUTADORA PERSONAL	5,089.60	878	12-may-08	5,089.60	0.00	0.00
1241-04-01-03	7761	COMPUTADORA PERSONAL	5,089.60	878	12-may-08	5,089.60	0.00	0.00
1241-04-01-03	7762	COMPUTADORA PERSONAL	5,089.60	878	12-may-08	5,089.60	0.00	0.00
1241-04-01-03	7763	COMPUTADORA PERSONAL	7,560.42	72259	1-jun-08	7,560.42	0.00	0.00
1241-04-01-03	7764	COMPUTADORA PERSONAL	7,560.42	72259	1-jun-08	7,560.42	0.00	0.00
1241-04-01-03	7766	COMPUTADORA PERSONAL	7,560.42	72259	1-jun-08	7,560.42	0.00	0.00
1241-04-01-03	7767	COMPUTADORA PERSONAL	8,997.99	228828	29-feb-08	8,997.99	0.00	0.00
1241-04-01-03	7768	COMPUTADORA PERSONAL	8,997.99	228828	29-feb-08	8,997.99	0.00	0.00
1241-04-01-03	7769	COMPUTADORA PERSONAL	9,999.00	228828	29-feb-08	9,999.00	0.00	0.00
1241-04-01-03	7770	COMPUTADORA PERSONAL	9,999.00	228828	29-feb-08	9,999.00	0.00	0.00
1241-04-01-03	7771	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7772	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7773	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7774	COMPUTADORA PERSONAL	13,600.00	58470	1-jun-08	13,600.00	0.00	0.00
1241-04-01-03	7775	COMPUTADORA PERSONAL TIPO LAPTOP	12,999.00	228828	29-feb-08	12,999.00	0.00	0.00
1241-04-01-03	7788	COMPUTADORA PERSONAL	10,387.17	3413	17-dic-08	10,387.17	0.00	0.00
1241-04-01-03	7789	COMPUTADORA PERSONAL	10,387.17	3413	17-dic-08	10,387.17	0.00	0.00
1241-06-01-05	7792	CONMUTADOR	10,855.90	204	16-dic-08	10,855.90	0.00	0.00
1241-04-01-03	7796	FIREWALL	20,250.00	3456	23-ene-09	20,250.00	0.00	0.00
1241-04-01-03	7799	REGULADOR NO BREAK	2,570.00	3479	16-feb-09	2,570.00	0.00	0.00
1241-04-01-03	7800	REGULADOR NO BREAK	2,570.00	3479	16-feb-09	2,570.00	0.00	0.00
1241-04-01-03	7801	REGULADOR NO BREAK	2,570.00	3479	16-feb-09	2,570.00	0.00	0.00
1241-04-01-03	7807	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7808	COMPUTADORA (SERVIDOR)	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7809	PLOTTER	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7810	IMPRESORA	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7811	COMPUTADORA PERSONAL TIPO LAP TOP	7,529.57	VD N10033005	9-dic-08	7,529.57	0.00	0.00
1241-04-01-03	7813	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7814	COMPUTADORA PERSONAL	0.00	S/F	S/F	0.00	0.00	0.00
1241-04-01-03	7887	NO BREAK C/ REGULADOR	4,870.00	3791	14-sep-09	4,870.00	0.00	0.00
1241-04-01-03	7891	IMPRESORA	109,531.50	1263	10-sep-09	109,531.50	0.00	0.00
1241-04-01-03	7903	PAD DE FIRMAS	9,521.50	1264	10-sep-09	9,521.50	0.00	0.00

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1241-06-01-05	7905	ARCHIVERO VERTICAL 3 GAVETAS, CON CAJA DE SEGURIDAD	8,192.00	333103	6-nov-09	8,192.00	0.00	0.00
1241-04-01-03	7906	COMPUTADORA	11,251.00	4346	12-nov-09	11,251.00	0.00	0.00
1241-04-01-03	7927	SERVIDOR	342,498.00	18379	23-dic-09	342,498.00	0.00	0.00
1241-04-01-03	7928	MINI PRINTER	5,635.00	18382	28-dic-09	5,635.00	0.00	0.00
1241-04-01-03	7930	MINI PRINTER	5,635.00	18382	28-dic-09	5,635.00	0.00	0.00
1241-04-01-03	7933	MINI PRINTER	5,635.00	18382	28-dic-09	5,635.00	0.00	0.00
1241-04-01-03	7934	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7935	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7937	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7938	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7939	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7940	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7942	COMPUTADORA PERSONAL	9,980.00	19144	9-abr-10	9,980.00	0.00	0.00
1241-04-01-03	7945	COMPUTADORA	11,900.00	53	14-ene-10	11,900.00	0.00	0.00
1241-04-01-03	7946	DISCO DURO DE 1Tb	2,590.00	53	14-ene-10	2,590.00	0.00	0.00
1241-04-01-03	7947	DISCO DURO DE 1Tb	2,590.00	53	14-ene-10	2,590.00	0.00	0.00
1241-04-01-03	7949	KITS DE ENSAMBLE (Computadora)	6,396.55	387	16-feb-10	6,396.55	0.00	0.00
1241-04-01-03	7950	MONITOR LCD	1,900.20	2857	20-feb-10	1,900.20	0.00	0.00
1241-04-01-03	7952	COMPUTADOR PERSONAL	5,723.90	1548	12-mar-10	5,723.90	0.00	0.00
1241-04-01-03	7955	COMPUTADOR PERSONAL	5,618.30	1546	20-feb-10	5,618.30	0.00	0.00
1241-04-01-03	7964	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7965	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7966	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7967	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7968	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7969	MINI PRINTER	5,635.00	18881	1-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7970	MINI PRINTER	5,635.00	18999	19-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7971	MINI PRINTER	5,635.00	18999	19-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7972	MINI PRINTER	5,635.00	18999	19-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7973	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7974	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7975	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7977	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7978	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7979	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7980	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7981	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7982	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7983	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7985	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7986	MINI PRINTER	5,635.00	19043	24-mar-10	5,635.00	0.00	0.00
1241-04-01-03	7990	DISCO DURO DE 300 gb 10K sas 2.5"	9,190.00	19044	24-mar-10	9,190.00	0.00	0.00
1241-04-01-03	8004	COMPUTADORA PERSONAL	6,019.00	1315	18-sep-10	6,019.00	0.00	0.00
1241-06-01-05	8009	SILLON EJECUTIVO	2,250.00	FE-36	4-mar-11	2,250.00	0.00	0.00
1241-04-01-03	8021	COMPUTADORA PERSONAL	4,094.82	2417	8-feb-11	4,094.82	0.00	0.00
1241-04-01-03	8022	COMPUTADORA PERSONAL	4,094.82	2417	8-feb-11	4,094.82	0.00	0.00
1241-04-01-03	8023	COMPUTADORA PERSONAL	4,094.82	2417	8-feb-11	4,094.82	0.00	0.00
1241-04-01-03	8029	IMPRESORA LASER	2,210.00	188	28-abr-11	2,210.00	0.00	0.00
1241-06-01-05	8034	RELOJ CHECADOR ELECTRONICO	4,399.00	20630	4-may-11	4,399.00	0.00	0.00
1241-06-01-05	8042	REFRIGERADOR	2,430.17	EDHFMFS1395	28-may-11	2,430.17	0.00	0.00
1241-04-01-03	8043	COMPUTADORA PERSONAL	4,094.82	2822	7-jun-11	4,094.82	0.00	0.00
1241-06-01-05	8045	ENFRIADOR Y CALENTADOR	2,249.14	5114258	12-ago-11	2,249.14	0.00	0.00
1241-06-01-05	8047	ENFRIADOR Y CALENTADOR	2,249.14	5114260	12-ago-11	2,249.14	0.00	0.00
1241-04-01-03	8048	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00
1241-04-01-03	8049	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00
1241-04-01-03	8050	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00
1241-04-01-03	8051	COMPUTADORA PERSONAL	3,620.69	2983	9-ago-11	3,620.69	0.00	0.00
1241-04-01-03	8052	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	8053	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00

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1241-04-01-03	8055	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	8056	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	8057	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	8058	C. P. U.	2,801.73	2983	9-ago-11	2,801.73	0.00	0.00
1241-04-01-03	8059	C. P. U.	2,801.72	2983	9-ago-11	2,801.72	0.00	0.00
1241-04-01-03	8060	C. P. U.	2,801.72	2983	9-ago-11	2,801.72	0.00	0.00
1241-04-01-03	8076	COMPUTADORA PERSONAL	4,094.83	2948	26-jul-11	4,094.83	0.00	0.00
1241-04-01-03	8090	COMPUTADORA TOUCHSMART	8,275.00	POSA22,434,712	17-oct-11	8,275.00	0.00	0.00
1241-04-01-03	8095	CAMARA FOTOGRAFICA	4,100.00	239	7-nov-11	4,100.00	0.00	0.00
1241-06-01-05	8105	IMPRESORA	8,800.00	246	9-dic-11	8,800.00	0.00	0.00
1241-04-01-03	8113	COMPUTADORA	4,603.44	3299	6-ene-12	4,603.44	0.00	0.00
1241-04-01-03	8133	COMPUTADORA	3,922.41	3714	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	8134	COMPUTADORA	3,922.41	3715	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	8135	COMPUTADORA	3,922.41	3716	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	8136	COMPUTADORA	3,922.41	3717	20-jun-12	3,922.41	0.00	0.00
1241-04-01-03	8173	COMPUTADORA	4,612.07	3837	7-ago-12	4,612.07	0.00	0.00
1241-04-01-03	8178	COMPUTADORA	3,706.90	389	21-sep-12	3,706.90	0.00	0.00
1241-04-01-03	8179	COMPUTADORA	3,706.90	389	21-sep-12	3,706.90	0.00	0.00
1241-06-01-05	8180	RELOJ CHECADOR ELECTRONICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	8181	RELOJ CHECADOR ELECTRONICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	8182	RELOJ CHECADOR ELECTRONICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	8183	RELOJ CHECADOR ELECTRONICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-06-01-05	8184	RELOJ CHECADOR ELECTRONICO	11,500.00	2627	10-sep-12	11,500.00	0.00	0.00
1241-04-01-03	8207	COMPUTADORA	4,482.76	3622	21-may-12	4,482.76	0.00	0.00
1241-04-01-03	8210	FORTINET	11,609.62	A0012	29-nov-12	11,609.62	0.00	0.00
1241-04-01-03	8216	COMPUTADORA	6,033.62	BBG926202	20-feb-13	6,033.62	0.00	0.00
1241-04-01-03	8217	COMPUTADORA	11,206.03	9738	5-feb-13	11,206.03	0.00	0.00
1241-04-01-03	8221	IMPRESORA	2,535.03	25	27-mar-13	2,535.03	0.00	0.00
1241-04-01-03	8222	IMPRESORA	2,535.03	25	27-mar-13	2,535.03	0.00	0.00
1241-04-01-03	8231	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8232	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8233	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8234	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8235	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8236	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8237	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8238	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8239	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8240	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8241	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8242	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8243	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8244	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8245	COMPUTADORA PERSONAL	6,107.64	1254	25-mar-13	6,107.64	0.00	0.00
1241-04-01-03	8246	COMPUTADORA PERSONAL	9,203.93	1254	12-abr-13	9,203.93	0.00	0.00
1241-04-01-03	8247	COMPUTADORA PERSONAL	11,462.01	1268	12-abr-13	11,462.01	0.00	0.00
1241-04-01-03	8248	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	8249	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	8250	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	8251	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	8252	COMPUTADORA PERSONAL	7,846.22	1268	12-abr-13	7,846.22	0.00	0.00
1241-04-01-03	8253	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8254	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8255	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8256	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8257	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8258	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8259	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00
1241-04-01-03	8260	COMPUTADORA PERSONAL	6,464.66	BBG980259	30-abr-13	6,464.66	0.00	0.00

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1241-04-01-03	8329	CAMARA IP TIPO CUBO	3,253.00	186 N	2-may-13	3,253.00	0.00	0.00	
1241-04-01-03	8330	CAMARA IP TIPO CUBO	3,253.00	186 N	2-may-13	3,253.00	0.00	0.00	
1241-04-01-03	8331	CAMARA IP TIPO CUBO	3,253.00	186 N	2-may-13	3,253.00	0.00	0.00	
1241-04-01-03	8332	CAMARA IP TIPO CUBO	3,253.00	186 N	2-may-13	3,253.00	0.00	0.00	
1241-04-01-03	8333	CAMARA IP TIPO CUBO	3,253.00	186 N	2-may-13	3,253.00	0.00	0.00	
1241-04-01-03	8334	CAMARA IP TIPO CUBO	3,253.00	186 N	2-may-13	3,253.00	0.00	0.00	
1241-04-01-03	8335	NVR	32,800.00	186 N	2-may-13	32,800.00	0.00	0.00	
1241-04-01-03	8336	REGULADOR UPS	2,499.00	186 N	2-may-13	2,499.00	0.00	0.00	
1241-04-01-03	8340	IMPRESORA	2,936.70	1289	3-may-13	2,936.70	0.00	0.00	
1241-06-01-05	8364	PANTALLA LED 42"	9,960.00	1349	15-jul-13	9,960.00	0.00	0.00	
1241-06-01-05	8365	PANTALLA LED 42"	9,960.00	1349	15-jul-13	9,960.00	0.00	0.00	
1241-04-01-03	8366	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8367	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8368	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8369	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8370	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8371	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8372	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8373	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8374	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8375	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8376	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8377	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8379	IMPRESORA	6,291.67	226	29-jul-13	6,291.67	0.00	0.00	
1241-04-01-03	8380	IMPRESORA	2,203.97	227	9-ago-13	2,203.97	0.00	0.00	
1241-04-01-03	8381	IMPRESORA MULTIFUNCIONAL	3,857.00	229	9-ago-13	3,857.00	0.00	0.00	
1241-04-01-03	8407	COMPUTADORA PERSONAL	8,671.05	1393	13-sep-13	8,671.05	0.00	0.00	
1241-04-01-03	8408	COMPUTADORA PERSONAL	8,671.05	1393	13-sep-13	8,671.05	0.00	0.00	
1241-04-01-03	8472	COMPUTADORA	17,556.00	373	16-dic-13	17,556.00	0.00	0.00	
1241-04-01-03	8539	COMPUTADORA	39,085.00	282	19-dic-13	39,085.00	0.00	0.00	
1241-04-01-03	8540	COMPUTADORA	39,085.00	282	19-dic-13	39,085.00	0.00	0.00	
1241-04-01-03	8541	PANTALLA LED 40"	10,915.00	282	19-dic-13	10,915.00	0.00	0.00	
1241-04-01-03	8542	PANTALLA LED 40"	10,915.00	282	19-dic-13	10,915.00	0.00	0.00	
1241-04-01-03	8543	TORRE UPS NO BREAK	39,987.70	282	19-dic-13	39,987.70	0.00	0.00	
1241-04-01-03	8544	TORRE UPS NO BREAK	39,987.70	282	19-dic-13	39,987.70	0.00	0.00	
1241-04-01-03	8591	IMPRESORA	3,072.94	A-65	28-sep-13	3,072.94	0.00	0.00	
1241-04-01-03	8592	COMPUTADORA PERSONAL	6,370.00	845546	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8593	COMPUTADORA PERSONAL	6,370.00	845547	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8594	COMPUTADORA PERSONAL	6,370.00	845548	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8595	COMPUTADORA PERSONAL	6,370.00	845549	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8596	COMPUTADORA PERSONAL	6,370.00	845550	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8597	COMPUTADORA PERSONAL	6,370.00	845551	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8598	COMPUTADORA PERSONAL	6,370.00	845552	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8599	COMPUTADORA PERSONAL	6,370.00	845553	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8600	COMPUTADORA PERSONAL	6,370.00	845554	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8601	COMPUTADORA PERSONAL	6,370.00	845555	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8602	COMPUTADORA PERSONAL	6,370.00	845556	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8603	COMPUTADORA PERSONAL	6,370.00	845557	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8604	COMPUTADORA PERSONAL	6,370.00	845558	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8605	COMPUTADORA PERSONAL	6,370.00	845559	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8606	COMPUTADORA PERSONAL	6,370.00	845560	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8607	COMPUTADORA PERSONAL	6,370.00	845561	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8608	COMPUTADORA PERSONAL	6,370.00	845562	4-feb-14	6,370.00	0.00	0.00	
1241-04-01-03	8618	FIREWALL	50,000.00	21	11-mar-14	50,000.00	0.00	0.00	
1241-06-01-05	8619	STAND MODULOS	14,000.00	1321	19-mar-14	14,000.00	0.00	0.00	
1241-06-01-05	8620	MODULOS CON ENTRE PAÑOS PARTIDO BLANCO Y FONDO VERDE LIMON	12,000.00	1328	25-mar-14	12,000.00	0.00	0.00	
1241-04-01-03	8657	CAMARA FOTOGRAFICA	6,699.99	000152E	29-ago-14	6,699.99	0.00	0.00	
1241-04-01-03	8658	IMPRESORA MULTIFUNCIONAL	2,900.00	A-24	22-jul-14	2,900.00	0.00	0.00	
1241-04-01-03	8659	IMPRESORA MULTIFUNCIONAL	2,900.00	A-27	31-jul-14	2,900.00	0.00	0.00	

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1241-06-01-05	8810	ESTACIÓN DE TRABAJO P/8 PERSONAS	62,844.00	116	13-nov-14	62,844.00	0.00	0.00
1241-06-01-05	8811	ESTACIÓN DE TRABAJO P/8 PERSONAS	62,844.00	116	13-nov-14	62,844.00	0.00	0.00
1241-06-01-05	8812	ESTACIÓN DE TRABAJO CMAMPARA 4 PERSONAS	38,231.00	116	13-nov-14	38,231.00	0.00	0.00
1241-06-01-05	8813	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	116	13-nov-14	27,887.00	0.00	0.00
1241-06-01-05	8814	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	116	13-nov-14	27,887.00	0.00	0.00
1241-06-01-05	8815	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	116	13-nov-14	27,887.00	0.00	0.00
1241-06-01-05	8816	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	116	13-nov-14	34,582.00	0.00	0.00
1241-06-01-05	8817	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	116	13-nov-14	34,582.00	0.00	0.00
1241-06-01-05	8818	ESTACIÓN DE TRABAJO RECTA 2 PERSONAS	12,559.00	116	13-nov-14	12,559.00	0.00	0.00
1241-06-01-05	8819	ESTACIÓN DE TRABAJO C/SCREEN 5 PERSONAS	42,195.00	116	13-nov-14	42,195.00	0.00	0.00
1241-06-01-05	8820	ESTACIÓN DE TRABAJO CMAMPARA 7 PERSONAS	85,985.00	116	13-nov-14	85,985.00	0.00	0.00
1241-06-01-05	8821	ESTACIÓN DE TRABAJO C/SCREEN 2 PERSONAS	21,275.00	116	13-nov-14	21,275.00	0.00	0.00
1241-06-01-05	8822	ESTACIÓN DE TRABAJO CMAMPARAS 5 PERSONAS	54,189.00	116	13-nov-14	54,189.00	0.00	0.00
1241-06-01-05	8823	ESTACIÓN DE TRABAJO CMAMPARAS 2 PERSONAS	25,905.00	116	13-nov-14	25,905.00	0.00	0.00
1241-06-01-05	8824	ESTACIÓN DE TRABAJO CMAMPARAS 2 PERSONAS	25,905.00	116	13-nov-14	25,905.00	0.00	0.00
1241-06-01-05	8825	ESTACIÓN DE TRABAJO 120 CM 1 PERSONA	9,502.00	116	13-nov-14	9,502.00	0.00	0.00
1241-06-01-05	8826	ARCHIVO MOVIL	157,479.00	116	13-nov-14	157,479.00	0.00	0.00
1241-06-01-05	8827	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8828	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8829	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8830	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8831	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8832	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8833	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8834	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8835	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8836	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8837	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8838	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8839	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	116	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8840	SILLA EJECUTIVA R/ALTO EN MALLA FLEX	4,952.00	116	13-nov-14	4,952.00	0.00	0.00
1241-06-01-05	8841	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8842	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8843	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8844	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8845	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8846	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8847	SILLAEJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	116	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8848	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8849	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8850	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8851	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8852	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8853	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8854	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8855	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8856	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	116	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8857	ESCRITORIO CON CUBIERTAS P/1 PERSONA	16,599.00	117	13-nov-14	16,599.00	0.00	0.00
1241-06-01-05	8858	ESCRITORIO CON CUBIERTAS P/1 PERSONA	16,599.00	117	13-nov-14	16,599.00	0.00	0.00
1241-06-01-05	8859	ESCRITORIO CON CUBIERTAS P/1 PERSONA	16,599.00	117	13-nov-14	16,599.00	0.00	0.00
1241-06-01-05	8860	ESTACIÓN DE TRABAJO 120CM 1 PERSONA	9,502.00	117	13-nov-14	9,502.00	0.00	0.00
1241-06-01-05	8861	ESTACIÓN DE TRABAJO 120CM 1 PERSONA	9,502.00	117	13-nov-14	9,502.00	0.00	0.00
1241-06-01-05	8862	ESTACIÓN DE TRABAJO 120CM 1 PERSONA	9,502.00	117	13-nov-14	9,502.00	0.00	0.00
1241-06-01-05	8863	ESTACIÓN DE TRABAJO CMAMPARAS 6 PERSONAS	61,628.00	117	13-nov-14	61,628.00	0.00	0.00
1241-06-01-05	8864	ESTACIÓN DE TRABAJO CMAMPARAS 6 PERSONAS	61,628.00	117	13-nov-14	61,628.00	0.00	0.00
1241-06-01-05	8865	ESTACIÓN DE TRABAJO 120CM 3 PERSONAS	36,826.00	117	13-nov-14	36,826.00	0.00	0.00
1241-06-01-05	8866	ESTACIÓN DE TRABAJO 150 CM 1 PERSONA	15,295.00	117	13-nov-14	15,295.00	0.00	0.00
1241-06-01-05	8867	ESTACIÓN DE TRABAJO 150 CM 1 PERSONA	15,295.00	117	13-nov-14	15,295.00	0.00	0.00
1241-06-01-05	8868	ESTACIÓN DE TRABAJO 150 CM 1 PERSONA	15,295.00	117	13-nov-14	15,295.00	0.00	0.00

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1241-06-01-05	8869	ESTACIÓN DE TRABAJO 150 CM 1 PERSONA	15,295.00	117	13-nov-14	15,295.00	0.00	0.00
1241-06-01-05	8870	ESTACIÓN DE TRABAJO 150 CM 1 PERSONA	15,295.00	117	13-nov-14	15,295.00	0.00	0.00
1241-06-01-05	8871	ESTACIÓN TRABAJO C/AMPARAS 5 PERSONAS	49,431.00	117	13-nov-14	49,431.00	0.00	0.00
1241-06-01-05	8872	ESTACIÓN DE TRABAJO 150 CM/AMPARAS 3 PERSONAS	38,925.00	117	13-nov-14	38,925.00	0.00	0.00
1241-06-01-05	8873	ESTACIÓN DE TRABAJO C/FALDON 5 PERSONAS	58,775.00	117	13-nov-14	58,775.00	0.00	0.00
1241-06-01-05	8874	ESTACIÓN DE TRABAJO RECTA 3 PERSONAS	45,098.00	117	13-nov-14	45,098.00	0.00	0.00
1241-06-01-05	8875	ESTACIÓN DE TRABAJO RECTA 3 PERSONAS	45,098.00	117	13-nov-14	45,098.00	0.00	0.00
1241-06-01-05	8876	ESTACIÓN DE TRABAJO 120CM C/AMPARAS 6 PERSONAS	57,035.00	117	13-nov-14	57,035.00	0.00	0.00
1241-06-01-05	8877	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8878	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8879	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8880	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8881	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8882	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8883	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8884	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8885	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8886	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8887	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8888	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8889	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8890	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8891	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8892	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8893	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8894	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8895	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8896	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	117	13-nov-14	6,253.00	0.00	0.00
1241-06-01-05	8897	SILLA EJECUTIVA R/ALTO EN MALLA FLEX	4,952.00	117	13-nov-14	4,952.00	0.00	0.00
1241-06-01-05	8898	SILLA EJECUTIVA R/ALTO EN MALLA FLEX	4,952.00	117	13-nov-14	4,952.00	0.00	0.00
1241-06-01-05	8899	SILLA EJECUTIVA R/ALTO EN MALLA FLEX	4,952.00	117	13-nov-14	4,952.00	0.00	0.00
1241-06-01-05	8900	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	117	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8901	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	117	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8902	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	117	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8903	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	117	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8904	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	117	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8905	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	117	13-nov-14	4,450.00	0.00	0.00
1241-06-01-05	8906	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	117	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8907	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	117	13-nov-14	2,977.00	0.00	0.00
1241-06-01-05	8908	ESTACIÓN DE CAJA ATENCIÓN USUARIOS	15,344.00	140	2-ene-15	15,344.00	0.00	0.00
1241-06-01-05	8909	ESTACIÓN DE CAJA ATENCIÓN USUARIOS	15,344.00	140	2-ene-15	15,344.00	0.00	0.00
1241-06-01-05	8910	ESTACIÓN DE CAJA ATENCIÓN USUARIOS	15,344.00	140	2-ene-15	15,344.00	0.00	0.00
1241-06-01-05	8911	ESTACIÓN DE CAJA ATENCIÓN USUARIOS	15,344.00	140	2-ene-15	15,344.00	0.00	0.00
1241-06-01-05	8912	ESTACIÓN TRABAJO CUB LAM PLAS 1 PERSONA	6,968.00	140	2-ene-15	6,968.00	0.00	0.00
1241-06-01-05	8913	ESTACIÓN TRABAJO CUB LAM PLAS 1 PERSONA	6,968.00	140	2-ene-15	6,968.00	0.00	0.00
1241-06-01-05	8914	ESTACIÓN TRABAJO CUB LAM PLAS 1 PERSONA	6,968.00	140	2-ene-15	6,968.00	0.00	0.00
1241-06-01-05	8915	ESTACIÓN TRABAJO CUB LAM PLAS 1 PERSONA	6,968.00	140	2-ene-15	6,968.00	0.00	0.00
1241-06-01-05	8916	ESTACIÓN TRABAJO CUB LAM PLAS 1 PERSONA	6,968.00	140	2-ene-15	6,968.00	0.00	0.00
1241-06-01-05	8917	ESTACIÓN TRABAJO CUB LAM PLAS 1 PERSONA	6,968.00	140	2-ene-15	6,968.00	0.00	0.00
1241-06-01-05	8918	MESA DE TRABAJO ELIPTICA 240X120 LAMINADO	7,619.00	140	2-ene-15	7,619.00	0.00	0.00
1241-06-01-05	8919	MESA DE TRABAJO ELIPTICA 240X120 LAMINADO	7,619.00	140	2-ene-15	7,619.00	0.00	0.00
1241-06-01-05	8920	ESCRITORIO CON CUBIERTAS P/1 PERSONA	16,599.00	140	2-ene-15	16,599.00	0.00	0.00
1241-06-01-05	8921	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00
1241-06-01-05	8922	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00
1241-06-01-05	8923	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00
1241-06-01-05	8924	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00
1241-06-01-05	8925	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00
1241-06-01-05	8926	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00
1241-06-01-05	8927	ESTACIÓN TRABAJO C/PORATA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00

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1241-06-01-05	8928	ESTACIÓN TRABAJO C/PORTA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00	
1241-06-01-05	8929	ESTACIÓN TRABAJO C/PORTA CPU FALDON MET	4,524.00	140	2-ene-15	4,524.00	0.00	0.00	
1241-06-01-05	8930	ESTACIÓN DE TRABAJO T/L P/1 PERSONA	16,897.00	140	2-ene-15	16,897.00	0.00	0.00	
1241-06-01-05	8931	ESTACIÓN DE TRABAJO T/L P/1 PERSONA	16,897.00	140	2-ene-15	16,897.00	0.00	0.00	
1241-06-01-05	8932	ESTACIÓN DE TRABAJO T/L P/1 PERSONA	16,897.00	140	2-ene-15	16,897.00	0.00	0.00	
1241-06-01-05	8933	ESTACIÓN DE TRABAJO T/L P/1 PERSONA	16,897.00	140	2-ene-15	16,897.00	0.00	0.00	
1241-06-01-05	8934	ESTACIÓN DE TRABAJO T/L P/1 PERSONA	16,897.00	140	2-ene-15	16,897.00	0.00	0.00	
1241-06-01-05	8935	ESTACIÓN DE TRABAJO TIPO T P/2 PERSONA	22,320.00	140	2-ene-15	22,320.00	0.00	0.00	
1241-06-01-05	8936	ESTACIÓN DE TRABAJO TIPO T P/2 PERSONA	22,320.00	140	2-ene-15	22,320.00	0.00	0.00	
1241-06-01-05	8937	ESTACIÓN DE TRABAJO C/SCREEN 4 PERSONAS	27,887.00	140	2-ene-15	27,887.00	0.00	0.00	
1241-06-01-05	8938	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	140	2-ene-15	34,582.00	0.00	0.00	
1241-06-01-05	8939	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	140	2-ene-15	34,582.00	0.00	0.00	
1241-06-01-05	8940	ESTACIÓN DE TRABAJO PRIVADO 1 PERSONA	34,582.00	140	2-ene-15	34,582.00	0.00	0.00	
1241-06-01-05	8941	ESTACIÓN DE TRABAJO RECTA 2 PERSONAS	12,559.00	140	2-ene-15	12,559.00	0.00	0.00	
1241-06-01-05	8942	ESTACIÓN DE TRABAJO 120CM 1 PERSONA	9,502.00	140	2-ene-15	9,502.00	0.00	0.00	
1241-06-01-05	8943	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8944	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8945	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8946	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8947	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8948	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8949	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8950	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8951	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8952	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8953	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8954	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8955	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8956	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8957	ESTACIÓN DE TRABAJO 150CM 1 PERSONA	15,295.00	140	2-ene-15	15,295.00	0.00	0.00	
1241-06-01-05	8958	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	140	2-ene-15	6,253.00	0.00	0.00	
1241-06-01-05	8959	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	140	2-ene-15	6,253.00	0.00	0.00	
1241-06-01-05	8960	ESTACIÓN TRABAJO 150 CM 1 PERSONA	11,059.00	140	2-ene-15	11,059.00	0.00	0.00	
1241-06-01-05	8961	ESTACIÓN TRABAJO 150 CM 1 PERSONA	11,059.00	140	2-ene-15	11,059.00	0.00	0.00	
1241-06-01-05	8962	ESTACIÓN TRABAJO 150 CM 1 PERSONA	11,059.00	140	2-ene-15	11,059.00	0.00	0.00	
1241-06-01-05	8963	ESTACIÓN TRABAJO C/CUBO 180 CM	6,198.00	140	2-ene-15	6,198.00	0.00	0.00	
1241-06-01-05	8964	ESTACIÓN TRABAJO 180 CM P/2 PERSONAS	10,975.00	140	2-ene-15	10,975.00	0.00	0.00	
1241-06-01-05	8965	ESTACIÓN TRABAJO 130 CMP/3 PERSONAS	33,765.00	140	2-ene-15	33,765.00	0.00	0.00	
1241-06-01-05	8966	ESTACIÓN DE TRABAJO 130 CM P/5 PERSONAS	18,769.00	140	2-ene-15	18,769.00	0.00	0.00	
1241-06-01-05	8967	RECEPCIÓN PIATENCION USUARIOS 1 PERSONA	10,268.00	140	2-ene-15	10,268.00	0.00	0.00	
1241-06-01-05	8968	ESTACIÓN TRABAJO SCREEN METALICO 2 PERSONAS	15,319.00	140	2-ene-15	15,319.00	0.00	0.00	
1241-06-01-05	8969	SILLA EJECUTIVA R/ALTO EN MALLA FLEX	4,952.00	140	2-ene-15	4,952.00	0.00	0.00	
1241-06-01-05	8970	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8971	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8972	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8973	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8974	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8975	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8976	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8977	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8978	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8979	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8980	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8981	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8982	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8983	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8984	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8985	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	
1241-06-01-05	8986	SILLA EJECUTIVA R/BAJO EN MALLA FLEX	4,450.00	140	2-ene-15	4,450.00	0.00	0.00	

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1241-06-01-05	9105	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	158	4-mar-15	11,388.00	0.00	0.00
1241-06-01-05	9106	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	158	4-mar-15	11,388.00	0.00	0.00
1241-06-01-05	9107	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	158	4-mar-15	11,388.00	0.00	0.00
1241-06-01-05	9108	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	158	4-mar-15	11,388.00	0.00	0.00
1241-06-01-05	9109	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	158	4-mar-15	11,388.00	0.00	0.00
1241-06-01-05	9110	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	158	4-mar-15	2,977.00	0.00	0.00
1241-06-01-05	9111	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	158	4-mar-15	2,977.00	0.00	0.00
1241-06-01-05	9112	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	158	4-mar-15	2,977.00	0.00	0.00
1241-06-01-05	9113	SILLA OPERATIVA R/ALTO MALLA FLEX TELA	2,977.00	158	4-mar-15	2,977.00	0.00	0.00
1241-04-01-03	9114	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9115	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9116	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9117	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9118	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9119	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9120	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9121	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9122	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-04-01-03	9123	PANTALLA DE 50"	8,792.06	AFAD9	21-ene-15	8,792.06	0.00	0.00
1241-06-01-05	9124	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9125	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9126	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9127	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9128	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9129	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9130	MESA COMEDOR CUADRADA LAM PLAS 80 X80	5,348.00	141	2-ene-15	5,348.00	0.00	0.00
1241-06-01-05	9131	ESTACION TRABAJO CUB LAM PLAS CAJONERA 3 PERSONAS	16,386.00	142	2-ene-15	16,386.00	0.00	0.00
1241-06-01-05	9132	ESTACION TRABAJO CUB LAM PLAS CAJONERA 2 PERSONAS	20,121.00	142	2-ene-15	20,121.00	0.00	0.00
1241-06-01-05	9133	ESTACION TRABAJO CUB LAM PLAS CAJONERA 6 PERSONAS	48,157.00	142	2-ene-15	48,157.00	0.00	0.00
1241-06-01-05	9134	MESA TRABAJO 100 X 220 X 75 LAM PLAS	7,366.00	142	2-ene-15	7,366.00	0.00	0.00
1241-06-01-05	9135	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9136	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9137	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9138	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9139	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9140	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9141	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9142	ARCHIVERO METALICO 100 CM C/ 3 CAJONES	11,388.00	142	2-ene-15	11,388.00	0.00	0.00
1241-06-01-05	9143	LIBRERO VERTICAL DE 37 X 79 X 176 CM	5,375.00	142	2-ene-15	5,375.00	0.00	0.00
1241-06-01-05	9144	ESCRITORIO CON CUBIERTAS P/1 PERSONA	16,599.00	157	4-mar-15	16,599.00	0.00	0.00
1241-06-01-05	9145	ESTACION DE TRABAJO TIPO L P/1 PERSONA	16,897.00	157	4-mar-15	16,897.00	0.00	0.00
1241-06-01-05	9146	ESTACION DE TRABAJO TIPO L P/1 PERSONA	16,897.00	157	4-mar-15	16,897.00	0.00	0.00
1241-06-01-05	9147	ESTACION DE TRABAJO TIPO L P/1 PERSONA	16,897.00	157	4-mar-15	16,897.00	0.00	0.00
1241-06-01-05	9148	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9149	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9150	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9151	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9152	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9153	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9154	GABINETE MULTIUSOS P/ABATIBLES	6,253.00	157	4-mar-15	6,253.00	0.00	0.00
1241-06-01-05	9155	ESTACION TRABAJO 150 CM 1 PERSONA	11,059.00	157	4-mar-15	11,059.00	0.00	0.00
1241-06-01-05	9156	ESCRITORIO DIRECCION 200 X 190 X 72 CM	81,298.00	157	4-mar-15	81,298.00	0.00	0.00
1241-06-01-05	9157	MESA SALA DE JUNTAS 420 X 240 X 74 CM	61,815.00	157	4-mar-15	61,815.00	0.00	0.00
1241-06-01-05	9158	ESTACION TRABAJO 4 PERSONAS SCREEN METALICO	44,087.00	157	4-mar-15	44,087.00	0.00	0.00
1241-06-01-05	9159	ESTACION DE TRABAJO 120 CM 1 PERSONA	9,502.00	157	4-mar-15	9,502.00	0.00	0.00
1241-06-01-05	9160	ESTACION DE TRABAJO 120 CM 1 PERSONA	9,502.00	157	4-mar-15	9,502.00	0.00	0.00
1241-06-01-05	9161	ESTACION TRABAJO CUB TIPO BALA 3 PERSONAS	61,294.00	157	4-mar-15	61,294.00	0.00	0.00
1241-06-01-05	9162	MESA SALA DE JUNTAS 280 X 166 X 74 CM	54,617.00	157	4-mar-15	54,617.00	0.00	0.00
1241-06-01-05	9163	ESTACION TRABAJO 2 PERSONAS	18,878.00	157	4-mar-15	18,878.00	0.00	0.00

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1241-04-01-03	9434	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9435	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9436	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9437	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9438	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9439	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9440	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9441	REGULADOR NO BREAK	5,163.60	251	30-nov-15	5,163.60	0.00	0.00	
1241-04-01-03	9442	PLOTTER	69,333.00	251	30-nov-15	69,333.00	0.00	0.00	
1241-04-01-03	9443	SWITCH DE 24 PUERTOS	17,578.00	1795	29-dic-15	17,578.00	0.00	0.00	
1241-04-01-03	9444	SWITCH DE 24 PUERTOS	17,578.00	1795	29-dic-15	17,578.00	0.00	0.00	
1241-04-01-03	9445	SWITCH DE 24 PUERTOS	17,578.00	1795	29-dic-15	17,578.00	0.00	0.00	
1241-04-01-03	9446	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00	
1241-04-01-03	9447	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00	
1241-04-01-03	9448	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00	
1241-04-01-03	9449	ROUTERS	5,000.00	1795	29-dic-15	5,000.00	0.00	0.00	
1241-04-01-03	9450	ROUTERS	5,000.00	1795	26-nov-15	5,000.00	0.00	0.00	
		TOTALES	\$ 16,591,020.43			\$ 16,591,020.44	\$ -	\$ -	

ELABORÓ

 P.A.
 C. MARÍA GUADALUPE CRUZ TELLEZ

TESORERO

 DIRECTOR DE ADMON Y FINANZAS



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