

Cuenta Pública 2021  
hoja de Trabajo para la Conciliación Físico contable de los Bienes Muebles  
(Pesos)



NOMBRE DEL ENTE: AYUNTAMIENTO DE VALLE DE BRAVO, MÉXICO.

CUENTA: 1241

AL 31 DE DICIEMBRE DE 2021.

Hoja de Trabajo para la Conciliación Físico Contable de Bienes Muebles

Levantamiento Físico				Registro Contable			Diferencias		Supuestos
Número de Cuenta	Número de Inventario	Nombre del Bien o Registro	Costo Registrado en el inventario	Factura o Poliza			Sobrante	Faltante	
				Número	Fecha	Costo			
1241	VAL 0 107 K00 0073	IMPRESORA	2,640.00	90	30/09/2006	2,640.00	0.00	0.00	
1241	VAL 0 107 D00 0012	CONSOLA OPERADORA	2,875.00	179	18/01/2007	2,875.00	0.00	0.00	
1241	VAL 0 107 A00 0048	IMPRESORA	2,563.56	92	31/03/2007	2,563.56	0.00	0.00	
1241	VAL 0 107 L00 0010	IMPRESORA	2,495.00	92	30/04/2007	2,495.00	0.00	0.00	
1241	VAL 0 107 F00 0025	EQUIPO DE COMPUTO	10,500.00	231	30/11/2007	10,500.00	0.00	0.00	
1241	VAL 0 107 F00 0086	IMPRESORA	2,107.26	198	31/12/2007	2,107.26	0.00	0.00	
1241	VAL 0 107 A00 0055	ARCHIVERO	2,608.69	197	31/12/2007	2,608.69	0.00	0.00	
1241	VAL 0 107 A00 0045	CONJUNTO SECRETARIAL	4,370.00	29	30/04/2008	4,370.00	0.00	0.00	
1241	VAL 0 107 A00 0046	DESPACHADOR DE AGUA	4,542.50	29	30/04/2008	4,542.50	0.00	0.00	
1241	VAL 0 107 L00 0119	ENGARGOLADORA	6,652.00	10	30/04/2008	6,652.00	0.00	0.00	
1241	VAL 0 107 A00 0047	ARCHIVERO	1,991.62	152CH20	31/07/2008	1,991.62	0.00	0.00	
1241	VAL 0 107 L00 0123	CONMUTADOR	12,633.25	41	31/07/2008	12,633.25	0.00	0.00	
1241	VAL 0 107 A00 0052	ESCRITORIO	8,625.00	14	31/08/2008	8,625.00	0.00	0.00	
1241	VAL 0 107 A00 0053	MUEBLE	10,350.00	14	31/08/2008	10,350.00	0.00	0.00	
1241	VAL 0 107 153 0001	EQUIPO DE COMPUTO	19,430.00	202	30/11/2008	19,430.00	0.00	0.00	
1241	VAL 0 107 153 0002	EQUIPO DE COMPUTO	19,430.00	202	30/11/2008	19,430.00	0.00	0.00	
1241	VAL 0 107 153 0003	FOTOCOPIADORA	9,000.00	202	30/11/2008	9,000.00	0.00	0.00	
1241	VAL 0 107 153 0005	VIDEO PROYECTOR	35,000.00	202	30/11/2008	35,000.00	0.00	0.00	
1241	VAL 0 107 153 0006	PANTALLA	6,000.00	202	30/11/2008	6,000.00	0.00	0.00	
1241	VAL 0 107 L00 0128	MONITOR	3,150.00	59	31/12/2008	3,150.00	0.00	0.00	
1241	VAL 0 107 L00 0151	ARCHIVERO	4,651.99	291	31/12/2008	4,651.99	0.00	0.00	
1241	VAL 0 107 109 0003	IMPRESORA	4,450.00	9	08/01/2009	4,450.00	0.00	0.00	
1241	VAL 0 107 L00 0142	LAP TOP	13,650.00	124	19/02/2009	13,650.00	0.00	0.00	
1241	VAL 0 107 L00 0005	ASPIRADORA	1,850.01	75	01/03/2009	1,850.01	0.00	0.00	
1241	VAL 0 107 K00 0051	ESCRITORIO EJECUTIVO	4,000.00	139	31/03/2009	4,000.00	0.00	0.00	
1241	VAL 0 107 K00 0052	SILLA EJECUTIVA	2,100.00	139	31/03/2009	2,100.00	0.00	0.00	
1241	VAL 0 107 K00 0079	ESCRITORIO EJECUTIVO	4,000.00	139	31/03/2009	4,000.00	0.00	0.00	
1241	VAL 0 107 B00 0020	ARCHIVERO	4,853.00	53	28/04/2009	4,853.00	0.00	0.00	
1241	VAL 0 107 E00 0085	IMPRESORA	3,540.39	138	01/06/2009	3,540.39	0.00	0.00	

1241	VAL 0 107 F00 0087	EQUIPO DE COMPUTO	16,000.00	138	01/06/2009	16,000.00	0.00	0.00
1241	VAL 0 107 150 0003	MUEBLE	3,199.99	160	15/06/2009	3,199.99	0.00	0.00
1241	VAL 0 107 150 0006	MUEBLE	3,199.99	160	15/06/2009	3,199.99	0.00	0.00
1241	VAL 0 107 150 0008	MUEBLE	3,199.99	160	15/06/2009	3,199.99	0.00	0.00
1241	VAL 0 107 150 0012	MUEBLE	3,199.99	160	15/06/2009	3,199.99	0.00	0.00
1241	VAL 0 107 114 0001	IMPRESORA	4,875.00	13	01/07/2009	4,875.00	0.00	0.00
1241	VAL 0 107 E00 0004	ENGARGOLADORA	6,900.00	81	30/09/2009	6,900.00	0.00	0.00
1241	VAL 0 107 A00 0061	SILLON EJECUTIVO	2,800.00	24	30/09/2009	2,800.00	0.00	0.00
1241	VAL 0 107 A00 0062	LAP TOP	16,675.00	88	30/09/2009	16,675.00	0.00	0.00
1241	VAL 0 107 L00 0052	SILLON EJECUTIVO	3,980.00	2	31/10/2009	3,980.00	0.00	0.00
1241	VAL 0 107 B00 0024	SILLON EJECUTIVO	2,800.00	2	31/10/2009	2,800.00	0.00	0.00
1241	VAL 0 107 C00 0020	SILLON EJECUTIVO	2,400.00	2	31/10/2009	2,400.00	0.00	0.00
1241	VAL 0 107 118 0070	EQUIPO DE COMPUTO	9,085.00	6	30/11/2009	9,085.00	0.00	0.00
1241	VAL 0 107 114 0005	LECTOR	2,149.99	8	01/12/2009	2,149.99	0.00	0.00
1241	VAL 0 107 114 0004	IMPRESORA	6,950.00	8	01/12/2009	6,950.00	0.00	0.00
1241	VAL 0 107 B00 0027	COPIADORA	23,000.00	144	31/12/2009	23,000.00	0.00	0.00
1241	VAL 0 107 115 0040	EQUIPO DE COMPUTO	10,324.00	36	08/01/2010	10,324.00	0.00	0.00
1241	VAL 0 107 115 0041	EQUIPO DE COMPUTO	10,324.00	36	08/01/2010	10,324.00	0.00	0.00
1241	VAL 0 107 103 0005	CAMARA DIGITAL	39,250.00	20	14/01/2010	39,250.00	0.00	0.00
1241	VAL 0 107 118 0002	BASTON	2,136.72	56	25/01/2010	2,136.72	0.00	0.00
1241	VAL 0 107 118 0003	BASTON	2,136.72	56	25/01/2010	2,136.72	0.00	0.00
1241	VAL 0 107 118 0081	GPS	11,849.40	57	25/01/2010	11,849.40	0.00	0.00
1241	VAL 0 107 105 0005	EQUIPO DE COMPUTO	12,180.00	116	19/02/2010	12,180.00	0.00	0.00
1241	VAL 0 107 D00 0102	EQUIPO DE COMPUTO	12,180.00	116	19/02/2010	12,180.00	0.00	0.00
1241	VAL 0 107 C00 0025	SILLON EJECUTIVO	2,799.00	11	28/02/2010	2,799.00	0.00	0.00
1241	VAL 0 107 C00 0014	SILLON EJECUTIVO	2,700.00	24	03/03/2010	2,700.00	0.00	0.00
1241	VAL 0 107 D00 0096	CAMARA DIGITAL	2,996.00	24	03/03/2010	2,996.00	0.00	0.00
1241	VAL 0 107 C00 0054	SILLON EJECUTIVO	2,799.00	24	03/03/2010	2,799.00	0.00	0.00
1241	VAL 0 107 109 0064	MAQUINA DE ESCRIBIR	4,560.00	24	03/03/2010	4,560.00	0.00	0.00
1241	VAL 0 107 123 0002	CAMARA DIGITAL	2,000.00	24	03/03/2010	2,000.00	0.00	0.00
1241	VAL 0 107 114 0002	ARCHIVERO	2,133.00	24	03/03/2010	2,133.00	0.00	0.00
1241	VAL 0 107 L00 0012	MAQUINA DE ESCRIBIR	2,000.00	66	05/03/2010	2,000.00	0.00	0.00
1241	VAL 0 107 Q00 0049	ESCRITORIO	2,399.00	3	30/04/2010	2,399.00	0.00	0.00
1241	VAL 0 107 K00 0088	ARCHIVERO	2,129.00	3	30/04/2010	2,129.00	0.00	0.00
1241	VAL 0 107 103 0003	MESA	2,999.99	65	30/04/2010	2,999.99	0.00	0.00
1241	VAL 0 107 103 0004	ESCRITORIO	3,749.99	66	30/04/2010	3,749.99	0.00	0.00
1241	VAL 0 107 108 0007	CONMUTADOR	4,999.99	65	30/04/2010	4,999.99	0.00	0.00
1241	VAL 0 107 111 0030	MESA DE JUNTAS	8,000.00	65	30/04/2010	8,000.00	0.00	0.00
1241	VAL 0 107 153 0009	COUNTER	4,999.99	65	30/04/2010	4,999.99	0.00	0.00
1241	VAL 0 107 153 0013	ESCRITORIO EJECUTIVO	3,749.99	65	30/04/2010	3,749.99	0.00	0.00
1241	VAL 0 107 D00 0018	ESCRITORIO	2,500.00	65	30/04/2010	2,500.00	0.00	0.00
1241	VAL 0 107 N00 0003	ESTACION COMPLETA	3,249.99	65	30/04/2010	3,249.99	0.00	0.00
1241	VAL 0 107 Q00 0006	ESTACION COMPLETA	3,249.99	65	30/04/2010	3,249.99	0.00	0.00



1241	VAL 0 107 H00 0061	EQUIPO DE COMPUTO	10,324.00	17	03/06/2010	10,324.00	0.00	0.00
1241	VAL 0 107 K00 0090	NETBOOK	5,892.57	18	18/06/2010	5,892.57	0.00	0.00
1241	VAL 0 107 N00 0017	EQUIPO DE COMPUTO	9,378.60	18	18/06/2010	9,378.60	0.00	0.00
1241	VAL 0 107 K00 0002	CAMARA FOTOGRAFICA	2,779.70	10	30/06/2010	2,779.70	0.00	0.00
1241	VAL 0 107 D00 0054	SILLA	2,770.00	10	30/06/2010	2,770.00	0.00	0.00
1241	VAL 0 107 D00 0055	SILLA	2,770.00	10	30/06/2010	2,770.00	0.00	0.00
1241	VAL 0 107 D00 0056	SILLA	2,770.00	10	30/06/2010	2,770.00	0.00	0.00
1241	VAL 0 107 D00 0057	SILLA	2,770.00	10	30/06/2010	2,770.00	0.00	0.00
1241	VAL 0 107 114 0003	LAP TOP	10,440.00	22	30/06/2010	10,440.00	0.00	0.00
1241	VAL 0 107 K00 0091	EQUIPO DE COMPUTO	8,508.60	26	07/07/2010	8,508.60	0.00	0.00
1241	VAL 0 107 A00 0065	CAJA DE SEGURIDAD	3,364.00	37	01/08/2010	3,364.00	0.00	0.00
1241	VAL 0 107 D00 0100	ESTANTE	5,094.72	38	01/08/2010	5,094.72	0.00	0.00
1241	VAL 0 107 D00 0101	ESTANTE	5,094.72	38	01/08/2010	5,094.72	0.00	0.00
1241	VAL 0 107 B00 0028	MUEBLE	8,004.00	21	01/08/2010	8,004.00	0.00	0.00
1241	VAL 0 107 B00 0003	IMPRESORA	2,552.00	51	01/10/2010	2,552.00	0.00	0.00
1241	VAL 0 107 B00 0026	LAP TOP	18,096.00	48	01/10/2010	18,096.00	0.00	0.00
1241	VAL 0 107 101 0017	PANTALLA	2,680.00	208	15/10/2010	2,680.00	0.00	0.00
1241	VAL 0 107 101 0019	VIDEO PROYECTOR	3,895.00	208	15/10/2010	3,895.00	0.00	0.00
1241	VAL 0 107 A00 0066	NO BREAK	2,370.77	22	01/11/2010	2,370.77	0.00	0.00
1241	VAL 0 107 C00 0009	SILLON EJECUTIVO	3,866.33	22	01/11/2010	3,866.33	0.00	0.00
1241	VAL 0 107 C00 0076	SILLA EJECUTIVA	3,971.84	22	01/11/2010	3,971.84	0.00	0.00
1241	VAL 0 107 D00 0009	LAP TOP	13,926.96	8	01/12/2010	13,926.96	0.00	0.00
1241	VAL 0 107 F00 0102	PLOTTER	40,600.00	250	27/12/2010	40,600.00	0.00	0.00
1241	VAL 0 107 F00 0006	LAP TOP	13,999.90	182	30/12/2010	13,999.90	0.00	0.00
1241	VAL 0 107 F00 0092	LAP TOP	13,999.00	182	30/12/2010	13,999.00	0.00	0.00
1241	VAL 0 107 F00 0093	EQUIPO DE COMPUTO	9,999.00	182	30/12/2010	9,999.00	0.00	0.00
1241	VAL 0 107 F00 0095	EQUIPO DE COMPUTO	9,999.00	182	30/12/2010	9,999.00	0.00	0.00
1241	VAL 0 107 F00 0096	SILLA EJECUTIVA	1,999.00	182	30/12/2010	1,999.00	0.00	0.00
1241	VAL 0 107 F00 0097	SILLA ERGONOMICA	2,399.00	182	30/12/2010	2,399.00	0.00	0.00
1241	VAL 0 107 F00 0098	SILLON EJECUTIVO	2,599.00	182	30/12/2010	2,599.00	0.00	0.00
1241	VAL 0 107 F00 0100	LAP TOP	14,499.00	182	30/12/2010	14,499.00	0.00	0.00
1241	VAL 0 107 F01 0039	LAP TOP	13,999.00	182	30/12/2010	13,999.00	0.00	0.00
1241	VAL 0 107 F00 0108	EQUIPO DE COMPUTO	10,361.12	183	30/12/2010	10,361.12	0.00	0.00
1241	VAL 0 107 F00 0109	IMPRESORA	2,784.00	183	30/12/2010	2,784.00	0.00	0.00
1241	VAL 0 107 F00 0112	LAP TOP	16,147.20	183	30/12/2010	16,147.20	0.00	0.00
1241	VAL 0 107 F00 0113	LAP TOP	16,147.20	183	30/12/2010	16,147.20	0.00	0.00
1241	VAL 0 107 F00 0115	CAMARA DIGITAL	2,204.00	183	30/12/2010	2,204.00	0.00	0.00
1241	VAL 0 107 F00 0116	CAMARA DIGITAL	2,204.00	183	30/12/2010	2,204.00	0.00	0.00
1241	VAL 0 107 D00 0005	EQUIPO DE COMPUTO	9,378.60	211	31/12/2010	9,378.60	0.00	0.00
1241	VAL 0 107 E00 0114	EQUIPO DE COMPUTO	9,378.60	211	31/12/2010	9,378.60	0.00	0.00
1241	VAL 0 107 E02 0017	EQUIPO DE COMPUTO	9,378.60	211	31/12/2010	9,378.60	0.00	0.00
1241	VAL 0 107 115 0042	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00
1241	VAL 0 107 115 0043	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00

1241	VAL 0 107 115 0051	IMPRESORA	3,768.26	16	01/01/2011	3,768.26	0.00	0.00
1241	VAL 0 107 L00 0018	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00
1241	VAL 0 107 L00 0024	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00
1241	VAL 0 107 L00 0071	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00
1241	VAL 0 107 L00 0072	IMPRESORA	3,768.26	16	01/01/2011	3,768.26	0.00	0.00
1241	VAL 0 107 L00 0074	NO BREAK	2,307.24	16	01/01/2011	2,307.24	0.00	0.00
1241	VAL 0 107 L00 0145	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00
1241	VAL 0 107 L00 0148	EQUIPO DE COMPUTO	15,168.16	16	01/01/2011	15,168.16	0.00	0.00
1241	VAL 0 107 L00 0068	ESCANER	117,876.88	136	04/01/2011	117,876.88	0.00	0.00
1241	VAL 0 107 L00 0067	MESA	2,347.60	137	06/01/2011	2,347.60	0.00	0.00
1241	VAL 0 107 L00 0014	NO BREAK	2,166.00	137	06/01/2011	2,166.00	0.00	0.00
1241	VAL 0 107 L00 0073	NO BREAK	2,166.00	137	06/01/2011	2,166.00	0.00	0.00
1241	VAL 0 107 L00 0133	NO BREAK	2,166.00	137	06/01/2011	2,166.00	0.00	0.00
1241	VAL 0 107 149 0005	PROYECTOR	15,139.00	139	10/01/2011	15,139.00	0.00	0.00
1241	VAL 0 107 L00 0053	LAP TOP	12,831.00	138	12/01/2011	12,831.00	0.00	0.00
1241	VAL 0 107 L00 0066	PROYECTOR	8,160.00	138	12/01/2011	8,160.00	0.00	0.00
1241	VAL 0 107 L00 0076	PANTALLA	6,612.00	138	12/01/2011	6,612.00	0.00	0.00
1241	VAL 0 107 D00 0042	EQUIPO DE COMPUTO	8,700.00	6	01/02/2011	8,700.00	0.00	0.00
1241	VAL 0 107 D00 0043	EQUIPO DE COMPUTO	8,700.00	6	01/02/2011	8,700.00	0.00	0.00
1241	VAL 0 107 E00 0115	EQUIPO DE COMPUTO	8,700.00	61	28/02/2011	8,700.00	0.00	0.00
1241	VAL 0 107 149 0002	ESCRITORIO	2,552.00	58	28/02/2011	2,552.00	0.00	0.00
1241	VAL 0 107 149 0003	ESCRITORIO	2,552.00	58	28/02/2011	2,552.00	0.00	0.00
1241	VAL 0 107 149 0004	ESCRITORIO	2,552.00	58	28/02/2011	2,552.00	0.00	0.00
1241	VAL 0 107 F00 0010	ESCRITORIO	2,784.00	58	28/02/2011	2,784.00	0.00	0.00
1241	VAL 0 107 101 0001	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 101 0002	SILLON EJECUTIVO	2,365.01	53	01/04/2011	2,365.01	0.00	0.00
1241	VAL 0 107 101 0005	ARCHIVERO	4,494.98	53	01/04/2011	4,494.98	0.00	0.00
1241	VAL 0 107 108 0003	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 108 0004	SILLON EJECUTIVO	2,365.01	53	01/04/2011	2,365.01	0.00	0.00
1241	VAL 0 107 150 0036	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 153 0014	FRIGOBAR	3,897.61	53	01/04/2011	3,897.61	0.00	0.00
1241	VAL 0 107 154 0003	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 D00 0041	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 D00 0047	ARCHIVERO	4,494.98	53	01/04/2011	4,494.98	0.00	0.00
1241	VAL 0 107 D00 0049	ARCHIVERO	4,494.98	53	01/04/2011	4,494.98	0.00	0.00
1241	VAL 0 107 E00 0116	ARCHIVERO	6,496.00	53	01/04/2011	6,496.00	0.00	0.00
1241	VAL 0 107 E00 0117	ARCHIVERO	6,496.00	53	01/04/2011	6,496.00	0.00	0.00
1241	VAL 0 107 E00 0118	ARCHIVERO	6,496.00	53	01/04/2011	6,496.00	0.00	0.00
1241	VAL 0 107 E00 0119	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 E00 0120	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 G00 0001	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00
1241	VAL 0 107 G00 0002	SILLON EJECUTIVO	2,365.01	53	01/04/2011	2,365.01	0.00	0.00
1241	VAL 0 107 Q00 0108	ESCRITORIO	3,467.02	53	01/04/2011	3,467.02	0.00	0.00



1241	VAL 0 107 122 0001	EQUIPO DE COMPUTO	8,700.00	30	01/04/2011	8,700.00	0.00	0.00
1241	VAL 0 107 D00 0060	EQUIPO DE COMPUTO	8,700.00	30	01/04/2011	8,700.00	0.00	0.00
1241	VAL 0 107 H00 0025	EQUIPO DE COMPUTO	8,700.00	30	01/04/2011	8,700.00	0.00	0.00
1241	VAL 0 107 C00 0001	EQUIPO DE COMPUTO	8,700.00	34	01/06/2011	8,700.00	0.00	0.00
1241	VAL 0 107 146 0040	MESA DE TRABAJO	40,092.30	76	01/06/2011	40,092.30	0.00	0.00
1241	VAL 0 107 146 0041	MESA DE TRABAJO	40,092.30	76	01/06/2011	40,092.30	0.00	0.00
1241	VAL 0 107 146 0042	MESA DE TRABAJO	40,092.30	76	01/06/2011	40,092.30	0.00	0.00
1241	VAL 0 107 Q00 0142	EQUIPO DE COMPUTO	14,500.35	417	16/12/2011	14,500.35	0.00	0.00
1241	VAL 0 107 115 0081	IMPRESORA	2,929.60	1	01/01/2012	2,929.60	0.00	0.00
1241	VAL 0 107 115 0084	EQUIPO DE COMPUTO	15,140.33	1	01/01/2012	15,140.33	0.00	0.00
1241	VAL 0 107 118 0074	EQUIPO DE COMPUTO	15,140.33	1	01/01/2012	15,140.33	0.00	0.00
1241	VAL 0 107 118 0076	IMPRESORA	2,929.60	1	01/01/2012	2,929.60	0.00	0.00
1241	VAL 0 107 L00 0143	EQUIPO DE COMPUTO	17,980.00	43	18/05/2012	17,980.00	0.00	0.00
1241	VAL 0 107 L00 0144	EQUIPO DE COMPUTO	17,980.00	43	18/05/2012	17,980.00	0.00	0.00
1241	VAL 0 107 E00 0037	ARCHIVERO	1,189.00	214	30/06/2012	1,189.00	0.00	0.00
1241	VAL 0 107 118 0011	TRANSITO	9,899.99	214	30/06/2012	9,899.99	0.00	0.00
1241	VAL 0 107 108 0010	ARCHIVERO	879.00	214	30/06/2012	879.00	0.00	0.00
1241	VAL 0 107 D00 0023	PANTALLA DE PROYECCION	999.92	214	30/06/2012	999.92	0.00	0.00
1241	VAL 0 107 105 0001	ARCHIVERO	1,975.00	214	30/06/2012	1,975.00	0.00	0.00
1241	VAL 0 107 118 0012	ESTUCHE	3,287.51	214	30/06/2012	3,287.51	0.00	0.00
1241	VAL 0 107 Q00 0005	MUEBLE	977.50	214	30/06/2012	977.50	0.00	0.00
1241	VAL 0 107 102 0004	ARCHIVERO	1,850.00	214	30/06/2012	1,850.00	0.00	0.00
1241	VAL 0 107 102 0005	ESCRITORIO	1,273.00	214	30/06/2012	1,273.00	0.00	0.00
1241	VAL 0 107 A00 0003	MESA	1,875.30	214	30/06/2012	1,875.30	0.00	0.00
1241	VAL 0 107 A00 0008	SILLA	2,648.60	214	30/06/2012	2,648.60	0.00	0.00
1241	VAL 0 107 A00 0009	SILLA	2,648.60	214	30/06/2012	2,648.60	0.00	0.00
1241	VAL 0 107 A00 0011	SILLA	2,648.60	214	30/06/2012	2,648.60	0.00	0.00
1241	VAL 0 107 D00 0065	ESCRITORIO	1,902.50	214	30/06/2012	1,902.50	0.00	0.00
1241	VAL 0 107 D00 0066	MESA SEMICIRCULAR	2,185.00	214	30/06/2012	2,185.00	0.00	0.00
1241	VAL 0 107 D00 0067	MESA SEMICIRCULAR	2,185.00	214	30/06/2012	2,185.00	0.00	0.00
1241	VAL 0 107 I01 0003	ARCHIVERO	1,576.47	214	30/06/2012	1,576.47	0.00	0.00
1241	VAL 0 107 153 0011	ESCRITORIO	2,221.87	214	30/06/2012	2,221.87	0.00	0.00
1241	VAL 0 107 N01 0001	ESCRITORIO	2,093.02	214	30/06/2012	2,093.02	0.00	0.00
1241	VAL 0 107 N01 0004	ESCRITORIO	1,273.00	214	30/06/2012	1,273.00	0.00	0.00
1241	VAL 0 107 142 0001	MUEBLE	800.00	214	30/06/2012	800.00	0.00	0.00
1241	VAL 0 107 H00 0045	ESCRITORIO	1,603.00	214	30/06/2012	1,603.00	0.00	0.00
1241	VAL 0 107 L00 0082	ESCRITORIO	1,603.00	214	30/06/2012	1,603.00	0.00	0.00
1241	VAL 0 107 M00 0004	ARCHIVERO	1,463.31	214	30/06/2012	1,463.31	0.00	0.00
1241	VAL 0 107 E00 0035	ESCRITORIO	1,214.00	214	30/06/2012	1,214.00	0.00	0.00
1241	VAL 0 107 E00 0036	MESA	518.65	214	30/06/2012	518.65	0.00	0.00
1241	VAL 0 107 A00 0006	ENCICLOPEDIA UNIVERSAL	13,900.00	214	30/06/2012	13,900.00	0.00	0.00
1241	VAL 0 107 E00 0040	ESCRITORIO	460.00	214	30/06/2012	460.00	0.00	0.00
1241	VAL 0 107 I01 0008	ESCRITORIO	852.00	214	30/06/2012	852.00	0.00	0.00

1241	VAL 0 107 L00 0088	ESCRITORIO	832.00	214	30/06/2012	832.00	0.00	0.00
1241	VAL 0 107 109 0019	SILLA	1,064.90	214	30/06/2012	1,064.90	0.00	0.00
1241	VAL 0 107 109 0060	MAQUINA DE ESCRIBIR	2,780.00	214	30/06/2012	2,780.00	0.00	0.00
1241	VAL 0 107 L00 0038	ESCRITORIO	571.50	214	30/06/2012	571.50	0.00	0.00
1241	VAL 0 107 F00 0059	SILLON EJECUTIVO	2,723.20	214	30/06/2012	2,723.20	0.00	0.00
1241	VAL 0 107 L00 0022	SILLA SECRETARIAL	1,065.00	214	30/06/2012	1,065.00	0.00	0.00
1241	VAL 0 107 K00 0015	SILLON EJECUTIVO	2,045.23	214	30/06/2012	2,045.23	0.00	0.00
1241	VAL 0 107 L00 0089	SILLA	1,065.00	214	30/06/2012	1,065.00	0.00	0.00
1241	VAL 0 107 102 0015	ESCRITORIO	1,552.11	214	30/06/2012	1,552.11	0.00	0.00
1241	VAL 0 107 102 0016	ESCRITORIO	1,552.11	214	30/06/2012	1,552.11	0.00	0.00
1241	VAL 0 107 E00 0047	ESCRITORIO	1,427.60	214	30/06/2012	1,427.60	0.00	0.00
1241	VAL 0 107 F00 0020	ESCRITORIO	1,521.11	214	30/06/2012	1,521.11	0.00	0.00
1241	VAL 0 107 F00 0021	ESCRITORIO	1,521.11	214	30/06/2012	1,521.11	0.00	0.00
1241	VAL 0 107 L00 0092	ESCRITORIO	1,552.11	214	30/06/2012	1,552.11	0.00	0.00
1241	VAL 0 107 N00 0005	ESCRITORIO	1,427.73	214	30/06/2012	1,427.73	0.00	0.00
1241	VAL 0 107 L00 0093	ARCHIVERO	1,591.00	214	30/06/2012	1,591.00	0.00	0.00
1241	VAL 0 107 118 0016	ESCRITORIO	1,541.40	214	30/06/2012	1,541.40	0.00	0.00
1241	VAL 0 107 118 0018	MUEBLE	1,380.00	214	30/06/2012	1,380.00	0.00	0.00
1241	VAL 0 107 J00 0017	MESA	2,645.00	214	30/06/2012	2,645.00	0.00	0.00
1241	VAL 0 107 L00 0008	MUEBLE	1,149.00	214	30/06/2012	1,149.00	0.00	0.00
1241	VAL 0 107 E00 0052	MUEBLE	1,499.00	214	30/06/2012	1,499.00	0.00	0.00
1241	VAL 0 107 B00 0011	ESCRITORIO	1,277.94	214	30/06/2012	1,277.94	0.00	0.00
1241	VAL 0 107 118 0019	ESCRITORIO	1,380.00	214	30/06/2012	1,380.00	0.00	0.00
1241	VAL 0 107 I01 0015	ESCRITORIO	1,380.00	214	30/06/2012	1,380.00	0.00	0.00
1241	VAL 0 107 M00 0016	BANCA	2,656.99	214	30/06/2012	2,656.99	0.00	0.00
1241	VAL 0 107 118 0017	ARCHIVERO (MUEBLE)	5,692.50	214	30/06/2012	5,692.50	0.00	0.00
1241	VAL 0 107 153 0012	MUEBLE	4,715.00	214	30/06/2012	4,715.00	0.00	0.00
1241	VAL 0 107 D00 0098	MESA	1,317.07	214	30/06/2012	1,317.07	0.00	0.00
1241	VAL 0 107 105 0002	ESCRITORIO	908.50	214	30/06/2012	908.50	0.00	0.00
1241	VAL 0 107 L00 0007	ARCHIVERO	3,346.99	214	30/06/2012	3,346.99	0.00	0.00
1241	VAL 0 107 I01 0005	SILLA SECRETARIAL	1,210.00	214	30/06/2012	1,210.00	0.00	0.00
1241	VAL 0 107 I01 0007	SILLA SECRETARIAL	1,210.00	214	30/06/2012	1,210.00	0.00	0.00
1241	VAL 0 107 E00 0058	ENGARGOLADORA	3,190.20	214	30/06/2012	3,190.20	0.00	0.00
1241	VAL 0 107 109 0017	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 149 0014	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 E00 0069	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 E02 0004	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 H00 0014	IMPRESORA	2,074.00	214	30/06/2012	2,074.00	0.00	0.00
1241	VAL 0 107 J00 0032	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 K00 0024	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 M00 0020	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 A00 0028	SILLON	5,635.00	214	30/06/2012	5,635.00	0.00	0.00
1241	VAL 0 107 A00 0029	SILLON	4,370.00	214	30/06/2012	4,370.00	0.00	0.00



1241	VAL 0 107 F01 0027	MOSTRADOR	5,750.00	214	30/06/2012	5,750.00	0.00	0.00
1241	VAL 0 107 F01 0028	MODULO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 F01 0029	MODULO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 F01 0030	MODULO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 F01 0031	MODULO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 K00 0025	IMPRESORA	2,585.00	214	30/06/2012	2,585.00	0.00	0.00
1241	VAL 0 107 D00 0050	PODIUM PORTATIL	7,470.00	214	30/06/2012	7,470.00	0.00	0.00
1241	VAL 0 107 102 0025	NO BREAK	1,725.00	214	30/06/2012	1,725.00	0.00	0.00
1241	VAL 0 107 149 0018	IMPRESORA	2,498.99	214	30/06/2012	2,498.99	0.00	0.00
1241	VAL 0 107 109 0010	IMPRESORA	2,645.00	214	30/06/2012	2,645.00	0.00	0.00
1241	VAL 0 107 D00 0008	VIDEO PROYECTOR	20,500.00	214	30/06/2012	20,500.00	0.00	0.00
1241	VAL 0 107 M00 0029	ARCHIVERO	3,240.00	214	30/06/2012	3,240.00	0.00	0.00
1241	VAL 0 107 M00 0030	ARCHIVERO	3,240.00	214	30/06/2012	3,240.00	0.00	0.00
1241	VAL 0 107 Q00 0020	ARCHIVERO	3,240.00	214	30/06/2012	3,240.00	0.00	0.00
1241	VAL 0 107 Q00 0021	ARCHIVERO	3,240.00	214	30/06/2012	3,240.00	0.00	0.00
1241	VAL 0 107 Q00 0001	FAX	1,955.00	214	30/06/2012	1,955.00	0.00	0.00
1241	VAL 0 107 K00 0029	ESCRITORIO EJECUTIVO	6,070.00	214	30/06/2012	6,070.00	0.00	0.00
1241	VAL 0 107 K00 0030	ARCHIVERO	3,498.97	214	30/06/2012	3,498.97	0.00	0.00
1241	VAL 0 107 K00 0031	MESA	5,179.00	214	30/06/2012	5,179.00	0.00	0.00
1241	VAL 0 107 D00 0028	ARCHIVERO	2,816.01	214	30/06/2012	2,816.01	0.00	0.00
1241	VAL 0 107 D00 0029	ARCHIVERO	2,816.00	214	30/06/2012	2,816.00	0.00	0.00
1241	VAL 0 107 E00 0074	EQUIPO DE COMPUTO	12,075.00	214	30/06/2012	12,075.00	0.00	0.00
1241	VAL 0 107 L00 0002	TELEFONO	4,608.05	214	30/06/2012	4,608.05	0.00	0.00
1241	VAL 0 107 115 0001	SILLON EJECUTIVO	1,837.70	214	30/06/2012	1,837.70	0.00	0.00
1241	VAL 0 107 A00 0032	LATERAL	3,614.45	214	30/06/2012	3,614.45	0.00	0.00
1241	VAL 0 107 A00 0033	ESCRITORIO	9,691.05	214	30/06/2012	9,691.05	0.00	0.00
1241	VAL 0 107 A00 0034	COMODA	9,165.50	214	30/06/2012	9,165.50	0.00	0.00
1241	VAL 0 107 A00 0035	SILLON EJECUTIVO	4,211.30	214	30/06/2012	4,211.30	0.00	0.00
1241	VAL 0 107 A00 0036	SILLON EJECUTIVO	4,211.30	214	30/06/2012	4,211.30	0.00	0.00
1241	VAL 0 107 D00 0001	SILLON EJECUTIVO	4,877.15	214	30/06/2012	4,877.15	0.00	0.00
1241	VAL 0 107 L00 0046	MESA	1,495.00	214	30/06/2012	1,495.00	0.00	0.00
1241	VAL 0 107 L00 0047	CREDENZA	4,766.75	214	30/06/2012	4,766.75	0.00	0.00
1241	VAL 0 107 L00 0048	LIBRERO	1,436.35	214	30/06/2012	1,436.35	0.00	0.00
1241	VAL 0 107 L00 0049	LIBRERO	1,436.35	214	30/06/2012	1,436.35	0.00	0.00
1241	VAL 0 107 K00 0036	SWITCH	1,495.00	214	30/06/2012	1,495.00	0.00	0.00
1241	VAL 0 107 A00 0037	MESA	11,824.30	214	30/06/2012	11,824.30	0.00	0.00
1241	VAL 0 107 A00 0040	LIBRERO	6,417.00	214	30/06/2012	6,417.00	0.00	0.00
1241	VAL 0 107 M00 0031	ESCRITORIO	4,833.45	214	30/06/2012	4,833.45	0.00	0.00
1241	VAL 0 107 M00 0032	LATERAL SECRETARIAL	2,145.90	214	30/06/2012	2,145.90	0.00	0.00
1241	VAL 0 107 D00 0069	DESPACHADOR	4,600.00	214	30/06/2012	4,600.00	0.00	0.00
1241	VAL 0 107 L00 0107	COPIADORA	30,969.50	214	30/06/2012	30,969.50	0.00	0.00
1241	VAL 0 107 K00 0040	ESCRITORIO	2,000.00	214	30/06/2012	2,000.00	0.00	0.00
1241	VAL 0 107 F00 0057	SILLON EJECUTIVO	1,864.15	214	30/06/2012	1,864.15	0.00	0.00

1241	VAL 0 107 F00 0063	MESA DE TRABAJO	1,511.61	214	30/06/2012	1,511.61	0.00	0.00
1241	VAL 0 107 F00 0064	MESA DE TRABAJO	1,511.61	214	30/06/2012	1,511.61	0.00	0.00
1241	VAL 0 107 F00 0065	MESA	1,511.61	214	30/06/2012	1,511.61	0.00	0.00
1241	VAL 0 107 H00 0017	MESA	1,511.61	214	30/06/2012	1,511.61	0.00	0.00
1241	VAL 0 107 N01 0013	ARCHIVERO	2,869.83	214	30/06/2012	2,869.83	0.00	0.00
1241	VAL 0 107 M00 0035	IMPRESORA	3,277.50	214	30/06/2012	3,277.50	0.00	0.00
1241	VAL 0 107 149 0021	MODULO	2,875.00	214	30/06/2012	2,875.00	0.00	0.00
1241	VAL 0 107 L00 0019	SILLA SECRETARIAL	1,661.75	214	30/06/2012	1,661.75	0.00	0.00
1241	VAL 0 107 L00 0110	SILLA SECRETARIAL	1,661.75	214	30/06/2012	1,661.75	0.00	0.00
1241	VAL 0 107 L00 0111	SILLA SECRETARIAL	1,661.75	214	30/06/2012	1,661.75	0.00	0.00
1241	VAL 0 107 L00 0003	CONJUNTO SECRETARIAL	4,485.05	214	30/06/2012	4,485.05	0.00	0.00
1241	VAL 0 107 L00 0004	ARCHIVERO	4,384.08	214	30/06/2012	4,384.08	0.00	0.00
1241	VAL 0 107 L00 0112	ARCHIVERO	4,384.08	214	30/06/2012	4,384.08	0.00	0.00
1241	VAL 0 107 K00 0057	ESCRITORIO	2,100.45	214	30/06/2012	2,100.45	0.00	0.00
1241	VAL 0 107 K00 0058	ESCRITORIO	2,100.45	214	30/06/2012	2,100.45	0.00	0.00
1241	VAL 0 107 L00 0029	ESCRITORIO	2,100.45	214	30/06/2012	2,100.45	0.00	0.00
1241	VAL 0 107 L00 0030	ESCRITORIO	2,100.45	214	30/06/2012	2,100.45	0.00	0.00
1241	VAL 0 107 153 0010	ARCHIVERO	2,970.45	214	30/06/2012	2,970.45	0.00	0.00
1241	VAL 0 107 153 0015	ESCRITORIO	2,515.05	214	30/06/2012	2,515.05	0.00	0.00
1241	VAL 0 107 153 0017	ARCHIVERO	2,970.45	214	30/06/2012	2,970.45	0.00	0.00
1241	VAL 0 107 108 0016	EQUIPO DE COMPUTO	7,500.00	214	30/06/2012	7,500.00	0.00	0.00
1241	VAL 0 107 B00 0018	CONJUNTO SECRETARIAL	11,034.80	214	30/06/2012	11,034.80	0.00	0.00
1241	VAL 0 107 C00 0002	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0003	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0007	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0008	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0012	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0013	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0018	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0019	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0023	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0024	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0029	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0030	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0034	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0035	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0040	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0041	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0046	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0047	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 C00 0052	CONJUNTO SECRETARIAL	4,352.98	214	30/06/2012	4,352.98	0.00	0.00
1241	VAL 0 107 C00 0053	ARCHIVERO	2,573.80	214	30/06/2012	2,573.80	0.00	0.00
1241	VAL 0 107 142 0004	ESCRITORIO EJECUTIVO	3,999.98	214	30/06/2012	3,999.98	0.00	0.00



1241	VAL 0 107 I01 0054	SILLA EJECUTIVA	2,100.00	214	30/06/2012	2,100.00	0.00	0.00
1241	VAL 0 107 I01 0055	SILLA EJECUTIVA	2,100.00	214	30/06/2012	2,100.00	0.00	0.00
1241	VAL 0 107 I01 0056	SILLA EJECUTIVA	2,100.00	214	30/06/2012	2,100.00	0.00	0.00
1241	VAL 0 107 I01 0057	ESCRITORIO EJECUTIVO	3,999.98	214	30/06/2012	3,999.98	0.00	0.00
1241	VAL 0 107 I01 0058	ESCRITORIO EJECUTIVO	3,999.98	214	30/06/2012	3,999.98	0.00	0.00
1241	VAL 0 107 I01 0059	ESCRITORIO EJECUTIVO	3,999.98	214	30/06/2012	3,999.98	0.00	0.00
1241	VAL 0 107 I01 0060	ESCRITORIO EJECUTIVO	3,999.98	214	30/06/2012	3,999.98	0.00	0.00
1241	VAL 0 107 I01 0062	ARCHIVERO	3,000.00	214	30/06/2012	3,000.00	0.00	0.00
1241	VAL 0 107 I01 0063	ARCHIVERO	3,000.00	214	30/06/2012	3,000.00	0.00	0.00
1241	VAL 0 107 I01 0064	ARCHIVERO	3,000.00	214	30/06/2012	3,000.00	0.00	0.00
1241	VAL 0 107 I01 0065	FAX	2,999.93	214	30/06/2012	2,999.93	0.00	0.00
1241	VAL 0 107 I01 0066	ENGARGOLADORA	3,958.00	214	30/06/2012	3,958.00	0.00	0.00
1241	VAL 0 107 I01 0067	IMPRESORA	13,999.99	214	30/06/2012	13,999.99	0.00	0.00
1241	VAL 0 107 L00 0126	EQUIPO DE COMPUTO	9,500.00	214	30/06/2012	9,500.00	0.00	0.00
1241	VAL 0 107 I01 0068	PINTARRON	2,152.75	214	30/06/2012	2,152.75	0.00	0.00
1241	VAL 0 107 I01 0069	PINTARRON	2,152.75	214	30/06/2012	2,152.75	0.00	0.00
1241	VAL 0 107 I01 0070	PINTARRON	2,152.75	214	30/06/2012	2,152.75	0.00	0.00
1241	VAL 0 107 I01 0071	PINTARRON	2,152.75	214	30/06/2012	2,152.75	0.00	0.00
1241	VAL 0 107 I01 0075	PINTARRON	2,055.75	214	30/06/2012	2,055.75	0.00	0.00
1241	VAL 0 107 C00 0006	MUEBLE ESQUINERO	3,016.00	214	30/06/2012	3,016.00	0.00	0.00
1241	VAL 0 107 E02 0002	DISCO DURO INTERNO	2,296.80	214	30/06/2012	2,296.80	0.00	0.00
1241	VAL 0 107 E02 0015	DISCO DURO EXTERNO	3,468.80	214	30/06/2012	3,468.80	0.00	0.00
1241	VAL 0 107 D00 0099	VITRINA	3,016.00	214	30/06/2012	3,016.00	0.00	0.00
1241	VAL 0 107 122 0003	ARCHIVERO	2,133.00	214	30/06/2012	2,133.00	0.00	0.00
1241	VAL 0 107 E00 0003	EQUIPO DE COMPUTO	12,639.42	214	30/06/2012	12,639.42	0.00	0.00
1241	VAL 0 107 108 0002	ESCRITORIO	2,200.00	214	30/06/2012	2,200.00	0.00	0.00
1241	VAL 0 107 108 0005	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 108 0023	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 109 0002	EQUIPO DE COMPUTO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 109 0043	ESCRITORIO	7,000.00	214	30/06/2012	7,000.00	0.00	0.00
1241	VAL 0 107 109 0049	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 109 0061	EQUIPO DE COMPUTO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 111 0001	ESCRITORIO	2,499.00	214	30/06/2012	2,499.00	0.00	0.00
1241	VAL 0 107 111 0012	ARCHIVERO	2,480.00	214	30/06/2012	2,480.00	0.00	0.00
1241	VAL 0 107 111 0024	EQUIPO DE COMPUTO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 115 0005	CASA	2,200.00	214	30/06/2012	2,200.00	0.00	0.00
1241	VAL 0 107 115 0063	EQUIPO DE COMPUTO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 118 0064	ESTACION	44,500.00	214	30/06/2012	44,500.00	0.00	0.00
1241	VAL 0 107 142 0002	ARCHIVERO	2,499.00	214	30/06/2012	2,499.00	0.00	0.00
1241	VAL 0 107 B00 0002	MESA	2,400.00	214	30/06/2012	2,400.00	0.00	0.00
1241	VAL 0 107 D00 0002	LIBRERO	2,000.00	214	30/06/2012	2,000.00	0.00	0.00
1241	VAL 0 107 D00 0003	ESCRITORIO	7,000.00	214	30/06/2012	7,000.00	0.00	0.00
1241	VAL 0 107 D00 0007	MUEBLE	2,400.00	214	30/06/2012	2,400.00	0.00	0.00

1241	VAL 0 107 D00 0010	MUEBLE	2,000.00	214	30/06/2012	2,000.00	0.00	0.00
1241	VAL 0 107 D00 0021	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 D00 0022	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 D00 0045	LIBRERO	7,200.00	214	30/06/2012	7,200.00	0.00	0.00
1241	VAL 0 107 D00 0064	BARRA	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 E00 0024	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 E00 0025	MUEBLE	3,200.00	214	30/06/2012	3,200.00	0.00	0.00
1241	VAL 0 107 E00 0095	ARCHIVERO	2,990.00	214	30/06/2012	2,990.00	0.00	0.00
1241	VAL 0 107 E02 0001	ESCRITORIO	2,800.00	214	30/06/2012	2,800.00	0.00	0.00
1241	VAL 0 107 F00 0018	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 F00 0032	MUEBLE	3,200.00	214	30/06/2012	3,200.00	0.00	0.00
1241	VAL 0 107 F01 0004	MUEBLE	3,200.00	214	30/06/2012	3,200.00	0.00	0.00
1241	VAL 0 107 F01 0005	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 G00 0004	ESCRITORIO	2,200.00	214	30/06/2012	2,200.00	0.00	0.00
1241	VAL 0 107 G00 0008	LIBRERO	8,000.00	214	30/06/2012	8,000.00	0.00	0.00
1241	VAL 0 107 H00 0002	ARCHIVERO	2,499.00	214	30/06/2012	2,499.00	0.00	0.00
1241	VAL 0 107 H00 0004	ESCRITORIO	3,400.00	214	30/06/2012	3,400.00	0.00	0.00
1241	VAL 0 107 H00 0006	ARCHIVERO	2,850.00	214	30/06/2012	2,850.00	0.00	0.00
1241	VAL 0 107 H00 0011	ESCRITORIO	2,800.00	214	30/06/2012	2,800.00	0.00	0.00
1241	VAL 0 107 H00 0044	ARCHIVERO	2,499.00	214	30/06/2012	2,499.00	0.00	0.00
1241	VAL 0 107 I01 0006	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 L00 0009	ESCRITORIO	2,600.00	214	30/06/2012	2,600.00	0.00	0.00
1241	VAL 0 107 L00 0026	ARCHIVERO	2,850.00	214	30/06/2012	2,850.00	0.00	0.00
1241	VAL 0 107 L00 0041	CAJA DE SEGURIDAD	2,199.00	214	30/06/2012	2,199.00	0.00	0.00
1241	VAL 0 107 L00 0059	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 L00 0070	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 L00 0077	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 L00 0116	ESCRITORIO	2,399.00	214	30/06/2012	2,399.00	0.00	0.00
1241	VAL 0 107 L00 0141	EQUIPO DE COMPUTO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 N00 0002	VIDEO PROYECTOR	5,800.00	214	30/06/2012	5,800.00	0.00	0.00
1241	VAL 0 107 N01 0005	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 N01 0020	EQUIPO DE COMPUTO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 Q00 0002	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 Q00 0008	ARCHIVERO	2,850.00	214	30/06/2012	2,850.00	0.00	0.00
1241	VAL 0 107 109 0029	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 109 0035	ESCRITORIO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1241	VAL 0 107 146 0006	ARCHIVERO	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1241	VAL 0 107 F00 0004	MUEBLE	3,200.00	214	30/06/2012	3,200.00	0.00	0.00
1241	VAL 0 107 E02 0006	NO BREAK	2,692.00	214	30/06/2012	2,692.00	0.00	0.00
1241	VAL 0 107 149 0013	IMPRESORA	2,855.27	41	01/09/2012	2,855.27	0.00	0.00
1241	VAL 0 107 J00 0016	VIDEOCAMARA	5,705.34	41	01/09/2012	5,705.34	0.00	0.00
1241	VAL 0 107 K00 0009	IMPRESORA	2,855.27	41	01/09/2012	2,855.27	0.00	0.00
1241	VAL 0 107 102 0003	VIDEOCAMARA	5,704.34	14	01/11/2012	5,704.34	0.00	0.00



1241	VAL 0 107 118 0008	CAMARA	3,800.00	20	01/02/2013	3,800.00	0.00	0.00
1241	VAL 0 107 H00 0073	CAMARA	3,800.00	20	01/02/2013	3,800.00	0.00	0.00
1241	VAL 0 107 E00 0031	IMPRESORA	45,240.00	33	01/02/2013	45,240.00	0.00	0.00
1241	VAL 0 107 101 0006	ESCRITORIO	4,399.00	38	11/02/2013	4,399.00	0.00	0.00
1241	VAL 0 107 A00 0007	ESCRITORIO	4,399.00	38	11/02/2013	4,399.00	0.00	0.00
1241	VAL 0 107 E00 0023	CHECADOR	12,475.51	7	01/03/2013	12,475.51	0.00	0.00
1241	VAL 0 107 E00 0027	CHECADOR	12,475.51	7	01/03/2013	12,475.51	0.00	0.00
1241	VAL 0 107 E00 0030	CHECADOR	12,475.51	7	01/03/2013	12,475.51	0.00	0.00
1241	VAL 0 107 E00 0032	TABLETA DIGITALIZADORA	2,270.12	6	01/04/2013	2,270.12	0.00	0.00
1241	VAL 0 107 N00 0007	EQUIPO DE COMPUTO	14,442.00	30	01/08/2013	14,442.00	0.00	0.00
1241	VAL 0 107 149 0015	EQUIPO DE COMPUTO	23,200.00	30	01/08/2013	23,200.00	0.00	0.00
1241	VAL 0 107 149 0019	EQUIPO DE COMPUTO	23,200.00	30	01/08/2013	23,200.00	0.00	0.00
1241	VAL 0 107 118 0013	MONITOR	4,350.00	30	01/08/2013	4,350.00	0.00	0.00
1241	VAL 0 107 A00 0013	SISTEMA DE CAMARAS DE VIDEOVIGILANCIA	6,900.00	58	01/10/2013	6,900.00	0.00	0.00
1241	VAL 0 107 149 0022	PINTARRON	4,930.00	42	01/10/2013	4,930.00	0.00	0.00
1241	VAL 0 107 A00 0014	MONITOR	3,200.00	58	01/10/2013	3,200.00	0.00	0.00
1241	VAL 0 107 F00 0030	MONITOR	2,900.00	25	08/10/2013	2,900.00	0.00	0.00
1241	VAL 0 107 109 0004	EQUIPO DE COMPUTO	16,472.00	18	01/11/2013	16,472.00	0.00	0.00
1241	VAL 0 107 103 0014	CAMARA	20,300.00	18	01/11/2013	20,300.00	0.00	0.00
1241	VAL 0 107 109 0013	EQUIPO DE COMPUTO	10,788.00	15	01/11/2013	10,788.00	0.00	0.00
1241	VAL 0 107 123 0004	EQUIPO DE COMPUTO	10,788.00	15	01/11/2013	10,788.00	0.00	0.00
1241	VAL 0 107 D00 0079	LAP TOP	10,788.00	15	01/11/2013	10,788.00	0.00	0.00
1241	VAL 0 107 E00 0038	EQUIPO DE COMPUTO	16,240.00	15	01/11/2013	16,240.00	0.00	0.00
1241	VAL 0 107 109 0005	ARCHIVERO	4,872.00	26	01/12/2013	4,872.00	0.00	0.00
1241	VAL 0 107 Q00 0260	COMPUTADORA	12,636.00	141	13/12/2013	12,636.00	0.00	0.00
1241	VAL 0 107 Q00 0262	COMPUTADORA	12,636.00	141	13/12/2013	12,636.00	0.00	0.00
1241	VAL 0 107 Q00 0263	COMPUTADORA	12,636.00	141	13/12/2013	12,636.00	0.00	0.00
1241	VAL 0 107 Q00 0279	CAMARA	3,389.00	141	13/12/2013	3,389.00	0.00	0.00
1241	VAL 0 107 Q00 0281	CAMARA	3,389.00	141	13/12/2013	3,389.00	0.00	0.00
1241	VAL 0 107 Q00 0282	CAMARA	3,389.00	141	13/12/2013	3,389.00	0.00	0.00
1241	VAL 0 107 Q00 0261	COMPUTADORA	12,636.00	141	13/12/2013	12,636.00	0.00	0.00
1241	VAL 0 107 Q00 0264	SISTEMA DE VIGILANCIA	97,625.09	116	19/12/2013	97,625.09	0.00	0.00
1241	VAL 0 107 Q00 0265	SISTEMA DE VIGILANCIA	97,625.09	116	19/12/2013	97,625.09	0.00	0.00
1241	VAL 0 107 Q00 0266	SISTEMA DE VIGILANCIA	97,625.09	116	19/12/2013	97,625.09	0.00	0.00
1241	VAL 0 107 Q00 0267	SISTEMA DE VIGILANCIA	97,625.09	116	19/12/2013	97,625.09	0.00	0.00
1241	VAL 0 107 Q00 0268	SISTEMA DE VIGILANCIA	97,625.09	116	19/12/2013	97,625.09	0.00	0.00
1241	VAL 0 107 L00 0027	IMPRESORA	2,499.02	119	20/12/2013	2,499.02	0.00	0.00
1241	VAL 0 107 Q00 0258	COMPUTADORA	12,000.00	216	24/12/2013	12,000.00	0.00	0.00
1241	VAL 0 107 L00 0023	COMPUTADORA	26,442.20	23	01/01/2014	26,442.20	0.00	0.00
1241	VAL 0 107 F00 0033	COMPUTADORA	9,828.75	103	01/01/2014	9,828.75	0.00	0.00
1241	VAL 0 107 F00 0037	COMPUTADORA	9,828.75	103	01/01/2014	9,828.75	0.00	0.00
1241	VAL 0 107 F00 0039	COMPUTADORA	9,828.75	103	01/01/2014	9,828.75	0.00	0.00
1241	VAL 0 107 F00 0043	COMPUTADORA	9,828.75	103	01/01/2014	9,828.75	0.00	0.00

1241	VAL 0 107 F00 0044	COMPUTADORA	9,826.75	103	01/01/2014	9,826.75	0.00	0.00
1241	VAL 0 107 F00 0046	COMPUTADORA	9,826.75	103	01/01/2014	9,826.75	0.00	0.00
1241	VAL 0 107 F00 0047	COMPUTADORA	21,460.00	103	01/01/2014	21,460.00	0.00	0.00
1241	VAL 0 107 L00 0025	TELEVISION	8,352.00	5	01/02/2014	8,352.00	0.00	0.00
1241	VAL 0 107 109 0015	LAP TOP	10,788.00	6	01/02/2014	10,788.00	0.00	0.00
1241	VAL 0 107 109 0016	LAP TOP	10,788.00	6	01/02/2014	10,788.00	0.00	0.00
1241	VAL 0 107 E00 0039	COMPUTADORA	16,240.00	6	01/02/2014	16,240.00	0.00	0.00
1241	VAL 0 107 E00 0044	COMPUTADORA	16,240.00	6	01/02/2014	16,240.00	0.00	0.00
1241	VAL 0 107 L00 0031	SERVIDOR	35,960.00	56	01/02/2014	35,960.00	0.00	0.00
1241	VAL 0 107 109 0018	MULTIFUNCIONAL	7,308.00	21	01/03/2014	7,308.00	0.00	0.00
1241	VAL 0 107 109 0020	MULTIFUNCIONAL	7,308.00	21	01/03/2014	7,308.00	0.00	0.00
1241	VAL 0 107 E00 0049	TRITURADORA	2,668.00	21	01/03/2014	2,668.00	0.00	0.00
1241	VAL 0 107 E00 0050	MULTIFUNCIONAL	6,728.00	21	01/03/2014	6,728.00	0.00	0.00
1241	VAL 0 107 N00 0008	EQUIPO DE COMPUTO	22,272.00	20	01/03/2014	22,272.00	0.00	0.00
1241	VAL 0 107 D00 0080	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 D00 0081	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 D00 0083	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 D00 0084	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 D00 0086	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 D00 0087	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 D00 0088	MESA	2,517.20	26	01/04/2014	2,517.20	0.00	0.00
1241	VAL 0 107 A00 0018	T.V.	6,948.40	23	01/08/2014	6,948.40	0.00	0.00
1241	VAL 0 107 A00 0020	T.V.	6,948.40	23	01/08/2014	6,948.40	0.00	0.00
1241	VAL 0 107 E00 0053	SILLA	5,330.00	33	01/08/2014	5,330.00	0.00	0.00
1241	VAL 0 107 E00 0054	ESTACION DE TRABAJO	5,998.00	33	01/08/2014	5,998.00	0.00	0.00
1241	VAL 0 107 E00 0055	ESCRITORIO	4,890.01	33	01/08/2014	4,890.01	0.00	0.00
1241	VAL 0 107 E00 0056	ESCRITORIO	4,890.01	33	01/08/2014	4,890.01	0.00	0.00
1241	VAL 0 107 E00 0057	ESCRITORIO	4,890.01	33	01/08/2014	4,890.01	0.00	0.00
1241	VAL 0 107 E00 0059	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0060	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0061	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0062	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0063	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0064	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0065	ESCRITORIO	4,890.00	33	01/08/2014	4,890.00	0.00	0.00
1241	VAL 0 107 E00 0066	COPIADORA	66,000.00	18	01/09/2014	66,000.00	0.00	0.00
1241	VAL 0 107 E00 0067	ESCANNER	71,500.00	19	01/09/2014	71,500.00	0.00	0.00
1241	VAL 0 107 F00 0048	ESCANNER	71,500.00	19	01/09/2014	71,500.00	0.00	0.00
1241	VAL 0 107 D00 0092	CAMARA	9,222.00	6	01/09/2014	9,222.00	0.00	0.00
1241	VAL 0 107 Q00 0023	MUEBLE	15,660.00	11	01/09/2014	15,660.00	0.00	0.00
1241	VAL 0 107 115 0011	SERVIDOR	35,000.00	13	02/09/2014	35,000.00	0.00	0.00
1241	VAL 0 107 101 0020	EQUIPO DE COMPUTO	4,528.00	6	01/10/2014	4,528.00	0.00	0.00
1241	VAL 0 107 Q00 0024	COMPUTADORA	16,100.50	108	01/10/2014	16,100.50	0.00	0.00



1241	VAL 0 107 Q00 0284	ESCANER	17,127.01	108	01/10/2014	17,127.01	0.00	0.00
1241	VAL 0 107 Q00 0287	CAMARA	8,500.00	108	01/10/2014	8,500.00	0.00	0.00
1241	VAL 0 107 Q00 0288	VIDEO PROYECTOR	13,000.00	108	01/10/2014	13,000.00	0.00	0.00
1241	VAL 0 107 115 0014	IMPRESORA	3,500.00	106	28/10/2014	3,500.00	0.00	0.00
1241	VAL 0 107 101 0010	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 101 0011	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 105 0006	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 105 0007	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 105 0012	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 108 0011	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 109 0022	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 109 0023	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 114 0007	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 114 0008	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 118 0021	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 123 0005	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 123 0006	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 123 0007	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 149 0028	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 149 0029	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 150 0040	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 150 0041	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 154 0004	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 D00 0017	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 D00 0093	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 D00 0094	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 D00 0095	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 D00 0104	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 D00 0105	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 D00 0106	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0078	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 E00 0079	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 E00 0082	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0099	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0101	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0102	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0113	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0124	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0126	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0129	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0130	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0133	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0136	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00

1241	VAL 0 107 E00 0138	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0139	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 E00 0141	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0143	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0144	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0145	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0146	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0147	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0148	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 E00 0150	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 F00 0049	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 F00 0053	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 F00 0056	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 H00 0099	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 J00 0019	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 J00 0021	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0007	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0010	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0011	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0012	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0013	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0014	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0020	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 K00 0021	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 L00 0035	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 L00 0037	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 L00 0040	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 L00 0042	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 M00 0001	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 M00 0002	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 N00 0009	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 N00 0011	SILLA SECRETARIAL	3,132.00	4	01/12/2014	3,132.00	0.00	0.00
1241	VAL 0 107 N00 0013	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 N00 0014	ARCHIVERO	6,960.00	4	01/12/2014	6,960.00	0.00	0.00
1241	VAL 0 107 Q00 0290	SILLON EJECUTIVO	3,944.00	4	01/12/2014	3,944.00	0.00	0.00
1241	VAL 0 107 L00 0055	COPIADORA	44,660.00	86	15/12/2014	44,660.00	0.00	0.00
1241	VAL 0 107 E00 0154	RELOJ CHECADOR	8,294.00	20	01/02/2015	8,294.00	0.00	0.00
1241	VAL 0 107 G00 0013	RELOJ CHECADOR	8,294.00	20	01/02/2015	8,294.00	0.00	0.00
1241	VAL 0 107 101 0012	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 102 0001	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 103 0015	MONITOR	8,700.00	11	01/05/2015	8,700.00	0.00	0.00
1241	VAL 0 107 103 0016	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 105 0013	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00



1241	VAL 0 107 105 0014	MULTIFUNCIONAL	7,076.00	11	01/05/2015	7,076.00	0.00	0.00
1241	VAL 0 107 108 0012	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 108 0015	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 108 0017	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 108 0018	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 108 0019	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 109 0024	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 115 0020	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 123 0008	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 143 0001	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 149 0031	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 150 0043	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 153 0020	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 A00 0016	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 A00 0021	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 B00 0006	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 C00 0021	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 E00 0157	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 E00 0158	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 E00 0159	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 E00 0160	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 E00 0161	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 E00 0162	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 E00 0163	MULTIFUNCIONAL	7,076.00	11	01/05/2015	7,076.00	0.00	0.00
1241	VAL 0 107 E02 0003	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 G00 0011	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 G00 0012	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 H00 0100	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 I01 0021	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 I01 0024	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 M00 0006	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 M00 0007	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 M00 0011	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 N00 0016	IMPRESORA	2,900.00	11	01/05/2015	2,900.00	0.00	0.00
1241	VAL 0 107 N00 0020	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 N00 0021	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 N01 0018	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 N01 0019	COMPUTADORA	14,268.00	11	01/05/2015	14,268.00	0.00	0.00
1241	VAL 0 107 F00 0131	MULTIFUNCIONAL	31,578.73	110	30/09/2015	31,578.73	0.00	0.00
1241	VAL 0 107 115 0004	ENFRIADOR	2,799.00	12	01/01/2016	2,799.00	0.00	0.00
1241	VAL 0 107 A00 0024	LAP TOP	21,300.00	14	01/02/2016	21,300.00	0.00	0.00
1241	VAL 0 107 101 0014	PROYECTOR	11,310.00	6	01/03/2016	11,310.00	0.00	0.00
1241	VAL 0 107 A00 0071	SILLON EJECUTIVO	4,873.85	6	01/03/2016	4,873.85	0.00	0.00

1241	VAL 0 107 A00 0072	FRIGOBAR	3,617.69	6	01/03/2016	3,617.69	0.00	0.00
1241	VAL 0 107 A00 0073	CAJONERA	3,379.43	6	01/03/2016	3,379.43	0.00	0.00
1241	VAL 0 107 A00 0074	SALA	19,116.80	6	01/03/2016	19,116.80	0.00	0.00
1241	VAL 0 107 A00 0075	CAJONERA	3,379.43	6	01/03/2016	3,379.43	0.00	0.00
1241	VAL 0 107 E00 0001	CAJONERA	3,379.43	6	01/03/2016	3,379.43	0.00	0.00
1241	VAL 0 107 103 0018	CAMARA	2,784.00	62	01/04/2016	2,784.00	0.00	0.00
1241	VAL 0 107 A00 0070	IMPRESORA	5,220.00	62	01/04/2016	5,220.00	0.00	0.00
1241	VAL 0 107 D00 0091	IMPRESORA	5,220.00	62	01/04/2016	5,220.00	0.00	0.00
1241	VAL 0 107 L00 0149	COMPUTADORA	19,720.00	62	01/04/2016	19,720.00	0.00	0.00
1241	VAL 0 107 103 0019	CAMARA	24,000.40	14	01/05/2016	24,000.40	0.00	0.00
1241	VAL 0 107 108 0006	MULTIFUNCIONAL	3,129.68	42	01/06/2016	3,129.68	0.00	0.00
1241	VAL 0 107 118 0040	IMPRESORA	6,635.20	42	01/06/2016	6,635.20	0.00	0.00
1241	VAL 0 107 D00 0110	MULTIFUNCIONAL	4,521.68	42	01/06/2016	4,521.68	0.00	0.00
1241	VAL 0 107 D00 0116	IMPRESORA	6,635.20	42	01/06/2016	6,635.20	0.00	0.00
1241	VAL 0 107 E00 0167	MULTIFUNCIONAL	9,045.68	42	01/06/2016	9,045.68	0.00	0.00
1241	VAL 0 107 L00 0061	IMPRESORA	6,635.20	42	01/06/2016	6,635.20	0.00	0.00
1241	VAL 0 107 N00 0015	IMPRESORA	6,635.20	42	01/06/2016	6,635.20	0.00	0.00
1241	VAL 0 107 Q00 0031	MULTIFUNCIONAL	4,521.68	42	01/06/2016	4,521.68	0.00	0.00
1241	VAL 0 107 A00 0076	TELEFONO	2,900.00	64	01/06/2016	2,900.00	0.00	0.00
1241	VAL 0 107 101 0015	LAP TOP	26,163.80	26	01/06/2016	26,163.80	0.00	0.00
1241	VAL 0 107 101 0016	LAP TOP	26,163.80	26	01/06/2016	26,163.80	0.00	0.00
1241	VAL 0 107 101 0017	LAP TOP	26,163.80	26	01/06/2016	26,163.80	0.00	0.00
1241	VAL 0 107 103 0020	EQUIPO DE COMPUTO	33,703.80	26	01/06/2016	33,703.80	0.00	0.00
1241	VAL 0 107 103 0022	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 103 0023	DISCO DURO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 105 0016	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 108 0014	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 109 0009	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 115 0021	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 115 0022	DISCO DURO EXTERNO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 118 0023	EQUIPO DE COMPUTO	27,807.52	26	01/06/2016	27,807.52	0.00	0.00
1241	VAL 0 107 118 0039	EQUIPO DE COMPUTO	27,807.52	26	01/06/2016	27,807.52	0.00	0.00
1241	VAL 0 107 118 0078	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 149 0012	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 149 0023	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 149 0024	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 149 0033	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 149 0034	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 149 0035	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 151 0001	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 151 0005	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 D00 0011	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 D00 0026	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00



1241	VAL 0 107 D00 0038	LAP TOP	13,975.68	26	01/06/2016	13,975.68	0.00	0.00
1241	VAL 0 107 D00 0111	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 D00 0113	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 D00 0119	DISCO DURO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 E00 0026	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 E00 0041	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 E00 0043	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 E00 0072	DISCO DURO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 E00 0075	DISCO DURO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 E02 0009	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 E02 0011	DISCO DURO EXTERNO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 F00 0031	DISCO DURO EXTERNO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 G00 0015	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 I01 0004	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 I01 0022	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 J00 0023	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 J00 0049	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 J00 0050	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 L00 0017	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 L00 0021	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 L00 0058	EQUIPO DE COMPUTO	28,425.80	26	01/06/2016	28,425.80	0.00	0.00
1241	VAL 0 107 L00 0062	DISCO DURO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 L00 0163	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 L00 0164	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 L00 0165	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 N00 0022	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 N01 0008	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 N01 0033	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 Q00 0003	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 Q00 0026	EQUIPO DE COMPUTO	13,802.84	26	01/06/2016	13,802.84	0.00	0.00
1241	VAL 0 107 Q00 0315	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 Q00 0316	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 Q00 0317	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 Q00 0318	NO BREAK	2,760.80	56	01/06/2016	2,760.80	0.00	0.00
1241	VAL 0 107 103 0021	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 108 0021	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 109 0025	ESCRITORIO	4,396.40	43	01/06/2016	4,396.40	0.00	0.00
1241	VAL 0 107 149 0032	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 151 0003	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 151 0004	ESCRITORIO	4,396.40	43	01/06/2016	4,396.40	0.00	0.00
1241	VAL 0 107 D00 0108	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 D00 0109	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 D00 0114	ESCRITORIO	4,396.40	43	01/06/2016	4,396.40	0.00	0.00

1241	VAL 0 107 D00 0115	ESCRITORIO	4,396.40	43	01/06/2016	4,396.40	0.00	0.00
1241	VAL 0 107 E00 0016	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 E00 0017	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 E00 0076	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 E00 0077	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 E00 0105	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 E00 0152	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 I01 0025	ESCRITORIO	4,396.40	43	01/06/2016	4,396.40	0.00	0.00
1241	VAL 0 107 L00 0154	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0155	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0156	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0157	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0158	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0159	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0160	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 L00 0161	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 N01 0021	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 N01 0022	ESCRITORIO	4,396.40	43	01/06/2016	4,396.40	0.00	0.00
1241	VAL 0 107 Q00 0113	ARCHIVERO	6,016.92	43	01/06/2016	6,016.92	0.00	0.00
1241	VAL 0 107 109 0011	SILLON DE ESPERA	3,886.00	43	01/06/2016	3,886.00	0.00	0.00
1241	VAL 0 107 D00 0123	ROTAFOLIO	2,726.00	43	01/06/2016	2,726.00	0.00	0.00
1241	VAL 0 107 E00 0048	SILLON DE ESPERA	3,886.00	43	01/06/2016	3,886.00	0.00	0.00
1241	VAL 0 107 E00 0070	ROTAFOLIO	2,726.00	43	01/06/2016	2,726.00	0.00	0.00
1241	VAL 0 107 E00 0089	SILLON DE ESPERA	3,886.00	43	01/06/2016	3,886.00	0.00	0.00
1241	VAL 0 107 E00 0153	MESA	2,900.00	43	01/06/2016	2,900.00	0.00	0.00
1241	VAL 0 107 E02 0012	DISCO DURO EXTERNO	2,572.88	64	01/06/2016	2,572.88	0.00	0.00
1241	VAL 0 107 Q00 0032	MUEBLE DE ARMERIA	30,160.00	37	01/06/2016	30,160.00	0.00	0.00
1241	VAL 0 107 118 0041	DISCO DURO	2,842.00	56	01/06/2016	2,842.00	0.00	0.00
1241	VAL 0 107 E00 0168	ROTAFOLIO	3,248.00	3	01/07/2016	3,248.00	0.00	0.00
1241	VAL 0 107 101 0007	LAP TOP	9,256.80	6	01/07/2016	9,256.80	0.00	0.00
1241	VAL 0 107 E00 0006	COMPUTADORA	16,704.00	2	01/07/2016	16,704.00	0.00	0.00
1241	VAL 0 107 E00 0020	COMPUTADORA	16,704.00	6	01/07/2016	16,704.00	0.00	0.00
1241	VAL 0 107 E00 0068	COMPUTADORA	16,704.00	6	01/07/2016	16,704.00	0.00	0.00
1241	VAL 0 107 E00 0107	IMPRESORA	5,776.80	6	01/07/2016	5,776.80	0.00	0.00
1241	VAL 0 107 E00 0169	IMPRESORA	5,776.80	6	01/07/2016	5,776.80	0.00	0.00
1241	VAL 0 107 E02 0014	IMPRESORA	5,776.80	6	01/07/2016	5,776.80	0.00	0.00
1241	VAL 0 107 108 0020	CAJA FUERTE	12,528.00	21	01/08/2016	12,528.00	0.00	0.00
1241	VAL 0 107 E00 0170	ESCRITORIO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0171	ESCRITORIO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0172	ESCRITORIO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0173	ESCRITORIO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0174	ESCRITORIO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0175	CENTRO DE TRABAJO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00



1241	VAL 0 107 E00 0176	CENTRO DE TRABAJO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0177	CENTRO DE TRABAJO	5,220.00	21	01/08/2016	5,220.00	0.00	0.00
1241	VAL 0 107 E00 0178	MESA PLEGABLE	3,329.20	21	01/08/2016	3,329.20	0.00	0.00
1241	VAL 0 107 E00 0179	MESA PLEGABLE	3,329.20	21	01/08/2016	3,329.20	0.00	0.00
1241	VAL 0 107 E00 0180	MESA PLEGABLE	3,329.20	21	01/08/2016	3,329.20	0.00	0.00
1241	VAL 0 107 101 0018	ARCHIVERO	5,672.40	20	01/09/2016	5,672.40	0.00	0.00
1241	VAL 0 107 E00 0181	ROTAFOLIO	2,886.08	20	01/09/2016	2,886.08	0.00	0.00
1241	VAL 0 107 E00 0182	ROTAFOLIO	2,886.08	20	01/09/2016	2,886.08	0.00	0.00
1241	VAL 0 107 E00 0183	ROTAFOLIO	2,886.08	20	01/09/2016	2,886.08	0.00	0.00
1241	VAL 0 107 E00 0184	ROTAFOLIO	2,886.08	20	01/09/2016	2,886.08	0.00	0.00
1241	VAL 0 107 E00 0185	ROTAFOLIO	2,886.08	20	01/09/2016	2,886.08	0.00	0.00
1241	VAL 0 107 E00 0186	CAJONERA	4,292.00	20	01/09/2016	4,292.00	0.00	0.00
1241	VAL 0 107 E00 0187	CAJONERA	4,292.00	20	01/09/2016	4,292.00	0.00	0.00
1241	VAL 0 107 E00 0188	CAJONERA	4,292.00	20	01/09/2016	4,292.00	0.00	0.00
1241	VAL 0 107 E00 0189	ARCHIVERO	5,672.40	20	01/09/2016	5,672.40	0.00	0.00
1241	VAL 0 107 108 0022	MULTIFUNCIONAL	10,438.84	24	01/10/2016	10,438.84	0.00	0.00
1241	VAL 0 107 122 0002	MULTIFUNCIONAL	10,438.84	24	01/10/2016	10,438.84	0.00	0.00
1241	VAL 0 107 122 0023	COMPUTADORA	15,892.00	24	01/10/2016	15,892.00	0.00	0.00
1241	VAL 0 107 E00 0199	DISCO DURO	4,408.00	24	01/10/2016	4,408.00	0.00	0.00
1241	VAL 0 107 101 0020	SILLA	2,934.80	14	01/10/2016	2,934.80	0.00	0.00
1241	VAL 0 107 122 0005	ARCHIVERO	5,672.40	14	01/10/2016	5,672.40	0.00	0.00
1241	VAL 0 107 122 0006	ESCRITORIO	3,352.40	14	01/10/2016	3,352.40	0.00	0.00
1241	VAL 0 107 E00 0190	ARCHIVERO	5,672.40	14	01/10/2016	5,672.40	0.00	0.00
1241	VAL 0 107 E00 0191	ARCHIVERO	5,672.40	14	01/10/2016	5,672.40	0.00	0.00
1241	VAL 0 107 E00 0192	SILLA	2,934.80	14	01/10/2016	2,934.80	0.00	0.00
1241	VAL 0 107 E00 0193	ESCRITORIO	3,352.40	14	01/10/2016	3,352.40	0.00	0.00
1241	VAL 0 107 E00 0194	SILLA	2,934.80	14	01/10/2016	2,934.80	0.00	0.00
1241	VAL 0 107 E00 0195	SILLA	2,934.80	14	01/10/2016	2,934.80	0.00	0.00
1241	VAL 0 107 J00 0026	ARCHIVERO	5,672.40	14	01/10/2016	5,672.40	0.00	0.00
1241	VAL 0 107 E00 0197	VENTILADOR	5,011.20	14	01/10/2016	5,011.20	0.00	0.00
1241	VAL 0 107 E00 0198	VENTILADOR	5,011.20	14	01/10/2016	5,011.20	0.00	0.00
1241	VAL 0 107 114 0014	ARCHIVERO	6,472.80	14	01/10/2016	6,472.80	0.00	0.00
1241	VAL 0 107 114 0015	ARCHIVERO	6,472.80	14	01/10/2016	6,472.80	0.00	0.00
1241	VAL 0 107 114 0016	ARCHIVERO	6,472.80	14	01/10/2016	6,472.80	0.00	0.00
1241	VAL 0 107 E00 0196	ESCRITORIO	3,352.40	14	01/10/2016	3,352.40	0.00	0.00
1241	VAL 0 107 E02 0013	LAP TOP	11,402.80	24	01/10/2016	11,402.80	0.00	0.00
1241	VAL 0 107 G00 0017	SILLA	2,934.80	14	01/10/2016	2,934.80	0.00	0.00
1241	VAL 0 107 115 0024	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 115 0025	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 115 0026	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 115 0027	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 115 0028	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 118 0053	COMPUTADORA	27,369.04	92	01/11/2016	27,369.04	0.00	0.00

1241	VAL 0 107 118 0035	COMPUTADORA	27,369.04	92	01/11/2016	27,369.04	0.00	0.00
1241	VAL 0 107 118 0036	COMPUTADORA	27,369.04	92	01/11/2016	27,369.04	0.00	0.00
1241	VAL 0 107 118 0037	COMPUTADORA	27,369.04	92	01/11/2016	27,369.04	0.00	0.00
1241	VAL 0 107 118 0038	COMPUTADORA	27,369.04	92	01/11/2016	27,369.04	0.00	0.00
1241	VAL 0 107 118 0039	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 118 0040	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 118 0041	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 118 0042	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 118 0043	COMPUTADORA	17,162.20	92	01/11/2016	17,162.20	0.00	0.00
1241	VAL 0 107 118 0044	LAP TOP	13,212.20	92	01/11/2016	13,212.20	0.00	0.00
1241	VAL 0 107 118 0045	IMPRESORA	11,205.60	92	01/11/2016	11,205.60	0.00	0.00
1241	VAL 0 107 118 0046	MULTIFUNCIONAL	5,875.40	92	01/11/2016	5,875.40	0.00	0.00
1241	VAL 0 107 118 0047	KIT DE HERRAMIENTA	3,250.32	88	01/11/2016	3,250.32	0.00	0.00
1241	VAL 0 107 118 0048	DISCO DURO EXTERNO	4,174.84	24	01/11/2016	4,174.84	0.00	0.00
1241	VAL 0 107 118 0049	PLOTTER	91,199.20	91	01/11/2016	91,199.20	0.00	0.00
1241	VAL 0 107 118 0050	ESCANER	13,804.00	91	01/11/2016	13,804.00	0.00	0.00
1241	VAL 0 107 118 0051	VIDEO PROYECTOR	13,456.00	91	01/11/2016	13,456.00	0.00	0.00
1241	VAL 0 107 118 0052	MULTIFUNCIONAL	11,339.00	91	01/11/2016	11,339.00	0.00	0.00
1241	VAL 0 107 118 0053	MULTIFUNCIONAL	11,339.00	91	01/11/2016	11,339.00	0.00	0.00
1241	VAL 0 107 118 0054	CAMARA	3,804.80	91	01/11/2016	3,804.80	0.00	0.00
1241	VAL 0 107 118 0055	CAMARA	3,804.80	91	01/11/2016	3,804.80	0.00	0.00
1241	VAL 0 107 118 0056	CAMARA	3,804.80	91	01/11/2016	3,804.80	0.00	0.00
1241	VAL 0 107 118 0057	SILLON EJECUTIVO	2,958.00	88	01/11/2016	2,958.00	0.00	0.00
1241	VAL 0 107 115 0030	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0031	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0032	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0033	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0034	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0035	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0036	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 115 0037	ESCRITORIO	6,844.00	88	01/11/2016	6,844.00	0.00	0.00
1241	VAL 0 107 115 0038	ESCRITORIO	6,844.00	88	01/11/2016	6,844.00	0.00	0.00
1241	VAL 0 107 115 0039	MUEBLE	9,164.00	88	01/11/2016	9,164.00	0.00	0.00
1241	VAL 0 107 115 0044	LIBRERO	6,844.00	88	01/11/2016	6,844.00	0.00	0.00
1241	VAL 0 107 115 0045	ESCRITORIO	7,540.00	88	01/11/2016	7,540.00	0.00	0.00
1241	VAL 0 107 118 0084	MOSTRADOR	9,054.96	88	01/11/2016	9,054.96	0.00	0.00
1241	VAL 0 107 118 0085	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0086	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0087	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0088	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0089	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0090	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0091	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00



1241	VAL 0 107 118 0092	ESTACION DE TRABAJO	4,872.00	88	01/11/2016	4,872.00	0.00	0.00
1241	VAL 0 107 118 0093	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0094	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0095	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0096	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0097	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0098	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0099	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0100	SILLA DE TRABAJO	3,364.00	88	01/11/2016	3,364.00	0.00	0.00
1241	VAL 0 107 118 0101	CONJUNTO DE MESA CON LIBRERO	9,280.00	88	01/11/2016	9,280.00	0.00	0.00
1241	VAL 0 107 118 0102	SILLON EJECUTIVO	2,958.00	88	01/11/2016	2,958.00	0.00	0.00
1241	VAL 0 107 118 0103	ESTACION TOTAL	147,301.10	90	01/11/2016	147,301.10	0.00	0.00
1241	VAL 0 107 118 0104	BIPODE PARA BASTON	4,500.80	90	01/11/2016	4,500.80	0.00	0.00
1241	VAL 0 107 118 0105	GPS	9,506.20	90	01/11/2016	9,506.20	0.00	0.00
1241	VAL 0 107 118 0106	DISTANCIOMETRO LASER	14,500.00	90	01/11/2016	14,500.00	0.00	0.00
1241	VAL 0 107 118 0107	ODOMETRO DIGITAL	8,021.40	90	01/11/2016	8,021.40	0.00	0.00
1241	VAL 0 107 118 0108	RADIO	5,041.94	90	01/11/2016	5,041.94	0.00	0.00
1241	VAL 0 107 118 0109	RADIO	5,041.94	90	01/11/2016	5,041.94	0.00	0.00
1241	VAL 0 107 E00 0200	COMPUTADORA	16,704.00	148	01/12/2016	16,704.00	0.00	0.00
1241	VAL 0 107 115 0047	INDICADOR DE TURNO	76,946.04	15	01/12/2016	76,946.04	0.00	0.00
1241	VAL 0 107 L00 0063	ASPIRADORA	2,900.00	159	01/12/2016	2,900.00	0.00	0.00
1241	VAL 0 107 A00 0001	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0025	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0027	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0038	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0039	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0042	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0043	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0044	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0050	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0051	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0054	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0056	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0057	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0058	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0060	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0063	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0064	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0067	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0078	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0080	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0082	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00
1241	VAL 0 107 A00 0083	EQUIPO DE COMPUTO	33,372.20	127	31/01/2017	33,372.20	0.00	0.00











1241	VAL 0 107 A00 0221	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0222	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0223	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0224	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0225	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0226	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0227	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0228	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0229	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0230	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0231	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0232	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0233	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0234	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0235	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0236	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0237	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0238	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0239	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0240	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0241	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0242	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0243	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0244	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 A00 0245	MESA	3,596.00	127	31/01/2017	3,596.00	0.00	0.00
1241	VAL 0 107 114 0017	ESCRITORIO	5,798.84	7	01/02/2017	5,798.84	0.00	0.00
1241	VAL 0 107 114 0018	ESCRITORIO	5,798.84	7	01/02/2017	5,798.84	0.00	0.00
1241	VAL 0 107 114 0019	MESA DE TRABAJO	3,300.20	7	01/02/2017	3,300.20	0.00	0.00
1241	VAL 0 107 L00 0064	COMPUTADORA	31,320.00	26	01/03/2017	31,320.00	0.00	0.00
1241	VAL 0 107 B00 0007	COMPUTADORA	16,008.00	26	01/03/2017	16,008.00	0.00	0.00
1241	VAL 0 107 B00 0008	LAP TOP	16,472.00	26	01/03/2017	16,472.00	0.00	0.00
1241	VAL 0 107 B00 0009	LAP TOP	16,472.00	131	01/03/2017	16,472.00	0.00	0.00
1241	VAL 0 107 L00 0065	COMPUTADORA	31,320.00	26	01/03/2017	31,320.00	0.00	0.00
1241	VAL 0 107 L00 0078	MONITOR	5,684.00	26	01/03/2017	5,684.00	0.00	0.00
1241	VAL 0 107 153 0004	LAP TOP	14,848.00	26	01/03/2017	14,848.00	0.00	0.00
1241	VAL 0 107 153 0008	CENTRO DE TRABAJO	5,486.80	26	01/03/2017	5,486.80	0.00	0.00
1241	VAL 0 107 101 0019	LAP TOP	26,680.00	14	28/04/2017	26,680.00	0.00	0.00
1241	VAL 0 107 101 0021	LAP TOP	26,680.00	14	28/04/2017	26,680.00	0.00	0.00
1241	VAL 0 107 111 0002	SILLON EJECUTIVO	4,872.00	14	01/05/2017	4,872.00	0.00	0.00
1241	VAL 0 107 111 0003	SILLON DE ESPERA	5,336.00	14	01/05/2017	5,336.00	0.00	0.00
1241	VAL 0 107 111 0004	SILLON DE ESPERA	5,336.00	14	01/05/2017	5,336.00	0.00	0.00
1241	VAL 0 107 111 0005	SILLON DE ESPERA	5,336.00	14	01/05/2017	5,336.00	0.00	0.00
1241	VAL 0 107 111 0006	MESA	3,300.20	14	01/05/2017	3,300.20	0.00	0.00

1241	VAL 0 107 E00 0201	MESA	3,300.20	14	01/05/2017	3,300.20	0.00	0.00
1241	VAL 0 107 E00 0235	ARCHIVERO	6,936.80	14	01/05/2017	6,936.80	0.00	0.00
1241	VAL 0 107 E00 0236	ARCHIVERO	6,936.80	14	01/05/2017	6,936.80	0.00	0.00
1241	VAL 0 107 E00 0237	ARCHIVERO	6,936.80	14	01/05/2017	6,936.80	0.00	0.00
1241	VAL 0 107 E00 0238	ESCRITORIO	5,798.84	14	01/05/2017	5,798.84	0.00	0.00
1241	VAL 0 107 E00 0239	ESCRITORIO	5,798.84	14	01/05/2017	5,798.84	0.00	0.00
1241	VAL 0 107 E00 0240	ESCRITORIO	5,798.84	14	01/05/2017	5,798.84	0.00	0.00
1241	VAL 0 107 E00 0241	MESA	3,068.20	14	01/05/2017	3,068.20	0.00	0.00
1241	VAL 0 107 E00 0242	MESA	3,068.20	14	01/05/2017	3,068.20	0.00	0.00
1241	VAL 0 107 G00 0024	ARCHIVERO	6,936.80	14	01/05/2017	6,936.80	0.00	0.00
1241	VAL 0 107 G00 0026	ARCHIVERO	6,936.80	14	01/05/2017	6,936.80	0.00	0.00
1241	VAL 0 107 M00 0018	ESCRITORIO	5,798.84	14	01/05/2017	5,798.84	0.00	0.00
1241	VAL 0 107 C00 0033	CENTRO DE TRABAJO	2,818.80	25	01/06/2017	2,818.80	0.00	0.00
1241	VAL 0 107 101 0028	COMPUTADORA	45,124.00	11	01/06/2017	45,124.00	0.00	0.00
1241	VAL 0 107 101 0030	NO BREAK	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 101 0031	NO BREAK	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 101 0032	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 102 0006	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 108 0024	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 115 0048	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 150 0014	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 C00 0022	MULTIFUNCIONAL	6,072.60	11	01/06/2017	6,072.60	0.00	0.00
1241	VAL 0 107 D00 0120	MULTIFUNCIONAL	6,072.60	11	01/06/2017	6,072.60	0.00	0.00
1241	VAL 0 107 D00 0121	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 D00 0122	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 D00 0124	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 D00 0125	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 D00 0126	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 E00 0204	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 E00 0205	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0206	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0207	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0208	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 E00 0209	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 E00 0210	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 E00 0211	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 E00 0212	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 E00 0214	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 E00 0215	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 E00 0216	MULTIFUNCIONAL	6,072.60	11	01/06/2017	6,072.60	0.00	0.00
1241	VAL 0 107 E00 0217	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 E00 0220	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0222	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00



1241	VAL 0 107 E00 0223	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0224	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0225	DISCO DURO EXTERNO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0227	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0229	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0230	DISCO DURO	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0231	NO BREAK	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0232	NO BREAK	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 E00 0233	NO BREAK	3,478.84	11	01/06/2017	3,478.84	0.00	0.00
1241	VAL 0 107 F00 0017	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 G00 0018	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 G00 0023	MULTIFUNCIONAL	6,072.60	11	01/06/2017	6,072.60	0.00	0.00
1241	VAL 0 107 K00 0001	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 K00 0023	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 M00 0013	ESCANER	6,008.80	11	01/06/2017	6,008.80	0.00	0.00
1241	VAL 0 107 M00 0014	COMPUTADORA	17,168.00	11	01/06/2017	17,168.00	0.00	0.00
1241	VAL 0 107 M00 0017	LAP TOP	14,848.00	11	01/06/2017	14,848.00	0.00	0.00
1241	VAL 0 107 N00 0023	MULTIFUNCIONAL	4,901.00	11	01/06/2017	4,901.00	0.00	0.00
1241	VAL 0 107 Q00 0333	MULTIFUNCIONAL	6,072.60	11	01/06/2017	6,072.60	0.00	0.00
1241	VAL 0 107 Q00 0334	LAP TOP	14,848.00	11	01/06/2017	14,848.00	0.00	0.00
1241	VAL 0 107 Q00 0027	MESA DE TRABAJO	3,222.48	25	01/06/2017	3,222.48	0.00	0.00
1241	VAL 0 107 Q00 0028	MESA DE TRABAJO	3,300.20	25	01/06/2017	3,300.20	0.00	0.00
1241	VAL 0 107 Q00 0032	CENTRO DE TRABAJO	2,818.80	25	01/06/2017	2,818.80	0.00	0.00
1241	VAL 0 107 Q00 0026	MESA DE TRABAJO	3,300.20	25	01/06/2017	3,300.20	0.00	0.00
1241	VAL 0 107 Q00 0031	CENTRO DE TRABAJO	2,818.80	25	01/06/2017	2,818.80	0.00	0.00
1241	VAL 0 107 B00 0005	COMPUTADORA	21,112.00	11	01/06/2017	21,112.00	0.00	0.00
1241	VAL 0 107 Q00 0331	MONITOR	4,408.00	24	01/07/2017	4,408.00	0.00	0.00
1241	VAL 0 107 Q00 0332	MONITOR	4,408.00	24	01/07/2017	4,408.00	0.00	0.00
1241	VAL 0 107 A00 0246	EQUIPO DE COMPUTO	10,683.60	37	01/09/2017	10,683.60	0.00	0.00
1241	VAL 0 107 A00 0247	EQUIPO DE COMPUTO	10,683.60	37	01/09/2017	10,683.60	0.00	0.00
1241	VAL 0 107 A00 0248	LAP TOP	14,268.00	37	01/09/2017	14,268.00	0.00	0.00
1241	VAL 0 107 A00 0249	EQUIPO DE COMPUTO	10,683.60	37	01/09/2017	10,683.60	0.00	0.00
1241	VAL 0 107 D00 0062	MALETIN	3,905.72	30	01/09/2017	3,905.72	0.00	0.00
1241	VAL 0 107 Q00 0352	LOCKER	4,000.00	153	18/10/2017	4,000.00	0.00	0.00
1241	VAL 0 107 Q00 0353	LOCKER	4,000.00	153	18/10/2017	4,000.00	0.00	0.00
1241	VAL 0 107 Q00 0354	LOCKER	4,000.00	153	18/10/2017	4,000.00	0.00	0.00
1241	VAL 0 107 Q00 0355	LOCKER	4,000.00	153	18/10/2017	4,000.00	0.00	0.00
1241	VAL 0 107 Q00 0356	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0357	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0358	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0359	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0360	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0361	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00

1241	VAL 0 107 Q00 0362	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0363	LOCKER	3,999.99	153	18/10/2017	3,999.99	0.00	0.00
1241	VAL 0 107 Q00 0364	PANTALLA	4,848.80	58	01/11/2017	4,848.80	0.00	0.00
1241	VAL 0 107 115 0023	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 118 0110	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 123 0001	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 A00 0019	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 A00 0250	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 A00 0251	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 D00 0117	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 G00 0028	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 I01 0028	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 J00 0027	COMPUTADORA	16,008.00	34	01/02/2018	16,008.00	0.00	0.00
1241	VAL 0 107 J00 0028	COMPUTADORA	16,008.00	34	01/02/2018	16,008.00	0.00	0.00
1241	VAL 0 107 J00 0029	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 115 0049	TELEVISOR	9,278.84	38	01/02/2018	9,278.84	0.00	0.00
1241	VAL 0 107 B00 0010	MULTIFUNCIONAL	10,325.16	5	01/02/2018	10,325.16	0.00	0.00
1241	VAL 0 107 A00 0252	TELEVISOR	9,278.84	26	01/03/2018	9,278.84	0.00	0.00
1241	VAL 0 107 F00 0042	TELEVISOR	9,278.84	26	01/03/2018	9,278.84	0.00	0.00
1241	VAL 0 107 106 0042	REFRIGERADOR	12,507.12	33	01/03/2018	12,507.12	0.00	0.00
1241	VAL 0 107 101 0029	SILLON EJECUTIVO	6,888.08	57	01/06/2018	6,888.08	0.00	0.00
1241	VAL 0 107 C00 0038	SILLON EJECUTIVO	6,888.08	57	01/06/2018	6,888.08	0.00	0.00
1241	VAL 0 107 E00 0243	SILLON EJECUTIVO	6,888.08	57	01/06/2018	6,888.08	0.00	0.00
1241	VAL 0 107 Q00 0379	SILLON EJECUTIVO	6,888.08	57	01/06/2018	6,888.08	0.00	0.00
1241	VAL 0 107 103 0025	OSMO MOBILE	11,275.20	2	01/06/2018	11,275.20	0.00	0.00
1241	VAL 0 107 B00 0012	LAP TOP	17,632.00	10	01/06/2018	17,632.00	0.00	0.00
1241	VAL 0 107 B00 0013	LAP TOP	17,632.00	10	01/06/2018	17,632.00	0.00	0.00
1241	VAL 0 107 K00 0026	COMPUTADORA	17,214.40	10	01/06/2018	17,214.40	0.00	0.00
1241	VAL 0 107 K00 0027	COMPUTADORA	17,214.40	10	01/06/2018	17,214.40	0.00	0.00
1241	VAL 0 107 K00 0028	COMPUTADORA	17,214.40	10	01/06/2018	17,214.40	0.00	0.00
1241	VAL 0 107 K00 0032	LAP TOP	17,632.00	10	01/06/2018	17,632.00	0.00	0.00
1241	VAL 0 107 E00 0011	MULTIFUNCIONAL	10,325.16	9	01/08/2018	10,325.16	0.00	0.00
1241	VAL 0 107 Q00 0155	MULTIFUNCIONAL	25,000.00	158	28/09/2018	25,000.00	0.00	0.00
1241	VAL 0 107 D00 0015	COMPUTADORA	17,214.40	25	01/11/2018	17,214.40	0.00	0.00
1241	VAL 0 107 D00 0016	COMPUTADORA	17,214.40	25	01/11/2018	17,214.40	0.00	0.00
1241	VAL 0 107 D00 0017	COMPUTADORA	17,214.40	25	01/11/2018	17,214.40	0.00	0.00
1241	VAL 0 107 D00 0082	COMPUTADORA	17,214.40	25	01/11/2018	17,214.40	0.00	0.00
1241	VAL 0 107 D00 0085	COMPUTADORA	17,214.40	25	01/11/2018	17,214.40	0.00	0.00
1241	VAL 0 107 D00 0089	MESA	133,400.00	1	01/02/2019	133,400.00	0.00	0.00
1241	VAL 0 107 D00 0097	SILLON DOS PLAZAS	25,520.00	1	01/02/2019	25,520.00	0.00	0.00
1241	VAL 0 107 D00 0127	COCINETA	82,476.00	1	01/02/2019	82,476.00	0.00	0.00
1241	VAL 0 107 D00 0128	SILLON INDIVIDUAL	17,400.00	1	01/02/2019	17,400.00	0.00	0.00
1241	VAL 0 107 D00 0129	FRIGOBAR	9,860.00	1	01/02/2019	9,860.00	0.00	0.00



1241	VAL 0 107 F00 0003	MULTIFUNCIONAL	40,434.00	92	29/03/2019	40,434.00	0.00	0.00
1241	VAL 0 107 101 0013	MULTIFUNCIONAL	8,000.01	92	29/03/2019	8,000.01	0.00	0.00
1241	VAL 0 107 D00 0139	MULTIFUNCIONAL	8,000.01	92	29/03/2019	8,000.01	0.00	0.00
1241	VAL 0 107 I01 0002	MULTIFUNCIONAL	8,000.01	92	29/03/2019	8,000.01	0.00	0.00
1241	VAL 0 107 J00 0002	MULTIFUNCIONAL	8,000.01	92	29/03/2019	8,000.01	0.00	0.00
1241	VAL 0 107 D00 0130	EQUIPO DE COMPUTO	30,624.00	25	01/04/2019	30,624.00	0.00	0.00
1241	VAL 0 107 D00 0132	PROYECTOR	28,072.00	25	01/04/2019	28,072.00	0.00	0.00
1241	VAL 0 107 A00 0023	GPS	9,217.36	43	01/05/2019	9,217.36	0.00	0.00
1241	VAL 0 107 A00 0059	GPS	9,217.36	43	01/05/2019	9,217.36	0.00	0.00
1241	VAL 0 107 A00 0081	GPS	9,217.36	43	01/05/2019	9,217.36	0.00	0.00
1241	VAL 0 107 E00 0090	RELOJ,CHECADOR	22,009.84	21	01/07/2019	22,009.84	0.00	0.00
1241	VAL 0 107 E00 0091	RELOJ,CHECADOR	23,195.36	21	01/07/2019	23,195.36	0.00	0.00
1241	VAL 0 107 E00 0002	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 E00 0013	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 E00 0081	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 E00 0084	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 E00 0086	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 E00 0087	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 A00 0010	LAP TOP	11,678.88	14	01/08/2019	11,678.88	0.00	0.00
1241	VAL 0 107 L00 0011	IMPRESORA	9,680.00	52	31/10/2019	9,680.00	0.00	0.00
1241	VAL 0 107 101 0022	COMPUTADORA	35,960.00	69	01/11/2019	35,960.00	0.00	0.00
1241	VAL 0 107 A00 0090	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 A00 0092	ESCANER	12,110.40	69	01/11/2019	12,110.40	0.00	0.00
1241	VAL 0 107 A00 0253	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 A00 0254	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 E00 0092	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 E00 0094	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 E00 0097	COMPUTADORA	13,780.80	69	01/11/2019	13,780.80	0.00	0.00
1241	VAL 0 107 E00 0100	COMPUTADORA	13,780.80	69	01/11/2019	13,780.80	0.00	0.00
1241	VAL 0 107 E00 0103	COMPUTADORA	13,780.80	69	01/11/2019	13,780.80	0.00	0.00
1241	VAL 0 107 M00 0003	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 N01 0006	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 Q00 0133	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 Q00 0141	MULTIFUNCIONAL	10,513.08	69	01/11/2019	10,513.08	0.00	0.00
1241	VAL 0 107 Q00 0104	IMPRESORA MULTIFUNCIONAL	13,572.00	9	01/04/2020	13,572.00	0.00	0.00
1241	VAL 0 107 I09 0006	LAP TOP	11,716.00	25	01/06/2020	11,716.00	0.00	0.00
1241	VAL 0 107 I22 0007	CAMPUTADORA	41,579.04	31	01/10/2020	41,579.04	0.00	0.00
1241	VAL 0 107 F00 0001	ESCANER	43,952.40	21	01/10/2020	43,952.40	0.00	0.00
1241	VAL 0 107 E00 0122	ESCANER	43,952.40	21	01/10/2020	43,952.40	0.00	0.00
1241	VAL 0 107 D00 0140	COMPUTADORA	42,432.80	27	01/11/2020	42,432.80	0.00	0.00
1241	VAL 0 107 D00 0141	MULTIFUNCIONAL	25,520.00	27	01/11/2020	25,520.00	0.00	0.00
1241	VAL 0 107 A00 0255	MULTIFUNCIONAL	8,700.00	27	01/11/2020	8,700.00	0.00	0.00
1241	VAL 0 107 A00 0256	COMPUTADORA	18,328.00	27	01/11/2020	18,328.00	0.00	0.00

1241	VAL 0 107 A00 0257	COMPUTADORA	18,328.00	27	01/11/2020	18,328.00	0.00	0.00
1241	VAL 0 107 A00 0258	LAP TOP	22,272.00	27	01/11/2020	22,272.00	0.00	0.00
1241	VAL 0 107 A00 0259	VIDEO PROYECTOR	17,400.00	27	01/11/2020	17,400.00	0.00	0.00
1241	VAL 0 107 A00 0260	SOFA	10,440.00	27	01/11/2020	10,440.00	0.00	0.00
1241	VAL 0 107 A00 0261	SOFA	10,440.00	27	01/11/2020	10,440.00	0.00	0.00
1241	VAL 0 107 A00 0262	SILLA EJECUTIVA	6,844.00	27	01/11/2020	6,844.00	0.00	0.00
1241	VAL 0 107 A00 0263	ESCRITORIO EJECUTIVO	31,320.00	27	01/11/2020	31,320.00	0.00	0.00
1241	VAL 0 107 A00 0264	MESA DE CENTRO	9,512.00	27	01/11/2020	9,512.00	0.00	0.00
1241	VAL 0 107 A00 0265	MUEBLE ESTANTERO	6,728.00	27	01/11/2020	6,728.00	0.00	0.00
1241	VAL 0 107 A00 0266	LIBRERO	10,672.00	27	01/11/2020	10,672.00	0.00	0.00
1241	VAL 0 107 F01 0010	MULTIFUNCIONAL	17,400.00	61	27/11/2020	17,400.00	0.00	0.00
1241	VAL 0 107 108 0001	COMPUTADORA	18,908.00	44	01/12/2020	18,908.00	0.00	0.00
1241	VAL 0 107 118 0005	BASTON	6,509.92	6	01/01/2021	6,509.92	0.00	0.00
1241	VAL 0 107 118 0009	BASTON	6,509.92	6	01/01/2021	6,509.92	0.00	0.00
1241	VAL 0 107 J00 0018	COMPUTADORA	21,924.00	6	01/01/2021	21,924.00	0.00	0.00
1241	VAL 0 107 Q00 0211	LAP TOP	21,794.08	6	01/01/2021	21,794.08	0.00	0.00
1241	VAL 0 107 Q00 0212	LAP TOP	21,794.08	6	01/01/2021	21,794.08	0.00	0.00
1241	VAL 0 107 Q00 0213	COMPUTADORA	25,868.00	6	01/01/2021	25,868.00	0.00	0.00
1241	VAL 0 107 Q00 0214	COMPUTADORA	25,868.00	6	01/01/2021	25,868.00	0.00	0.00
1241	VAL 0 107 L00 0006	LAP TOP	16,820.00	18	01/02/2021	16,820.00	0.00	0.00
1241	VAL 0 107 D00 0142	MULTIFUNCIONAL	17,748.00	18	01/02/2021	17,748.00	0.00	0.00
1241	VAL 0 107 D00 0143	ESCANER	14,306.25	18	01/02/2021	14,306.25	0.00	0.00
1241	VAL 0 107 115 0013	LAP TOP	16,820.00	18	01/02/2021	16,820.00	0.00	0.00
1241	VAL 0 107 115 0003	COMPUTADORA	22,968.00	18	01/02/2021	22,968.00	0.00	0.00
1241	VAL 0 107 115 0006	COMPUTADORA	22,968.00	18	01/02/2021	22,968.00	0.00	0.00
1241	VAL 0 107 115 0008	MULTIFUNCIONAL	8,468.00	18	01/02/2021	8,468.00	0.00	0.00
1241	VAL 0 107 118 0010	MULTIFUNCIONAL	17,168.00	18	01/02/2021	17,168.00	0.00	0.00
1241	VAL 0 107 122 0008	COMPUTADORA	23,548.00	18	01/02/2021	23,548.00	0.00	0.00
1241	VAL 0 107 118 0004	MULTIFUNCIONAL	6,844.00	33	31/03/2021	6,844.00	0.00	0.00
1241	VAL 0 107 A00 0269	LAP TOP	17,899.99	17	31/05/2021	17,899.99	0.00	0.00
1241	VAL 0 107 A00 0271	LAP TOP	17,900.00	17	31/05/2021	17,900.00	0.00	0.00
1241	VAL 0 107 G00 0007	TABLETA	19,000.00	32	30/06/2021	19,000.00	0.00	0.00
1241	VAL 0 107 F01 0012	LAP TOP	21,460.00	15	30/06/2021	21,460.00	0.00	0.00
1241	VAL 0 107 F01 0013	LAP TOP	21,460.00	15	30/06/2021	21,460.00	0.00	0.00
1241	VAL 0 107 L00 0015	CPU	38,900.00	1	01/07/2021	38,900.00	0.00	0.00
1241	VAL 0 107 K00 0008	COMPUTADORA	32,712.00	20	29/07/2021	32,712.00	0.00	0.00
1241	VAL 0 107 105 0018	ESCRITORIO	12,992.00	12	31/08/2021	12,992.00	0.00	0.00
1241	VAL 0 107 E00 0109	ESCRITORIO	12,992.00	12	31/08/2021	12,992.00	0.00	0.00
1241	VAL 0 107 E00 0131	ESCRITORIO	12,992.00	12	31/08/2021	12,992.00	0.00	0.00
1241	VAL 0 107 103 0006	TABLETA DIGITAL IPAD	41,296.00	16	30/09/2021	41,296.00	0.00	0.00
1241	VAL 0 107 103 0013	LAP TOP	44,323.60	16	30/09/2021	44,323.60	0.00	0.00
1241	VAL 0 107 109 0021	COMPUTADORA	25,636.00	16	30/09/2021	25,636.00	0.00	0.00
1241	VAL 0 107 109 0026	LAP TOP	28,536.00	16	30/09/2021	28,536.00	0.00	0.00



1241	VAL 0 107 149 0041	COMPUTADORA	25,636.00	16	30/09/2021	25,636.00	0.00	0.00
1241	VAL 0 107 E00 0108	COMPUTADORA	25,636.00	16	30/09/2021	25,636.00	0.00	0.00
1241	VAL 0 107 A00 0272	SILLA EJECUTIVA	6,380.00	28	31/12/2021	6,380.00	0.00	0.00
1241	VAL 0 107 A00 0273	SILLON SOFA	10,440.00	28	31/12/2021	10,440.00	0.00	0.00
1241	VAL 0 107 A00 0274	SILLON SOFA	10,440.00	28	31/12/2021	10,440.00	0.00	0.00
1241	VAL 0 107 L00 0101	ESCANER	212,588.56	153	31/12/2021	212,588.56	0.00	0.00
TOTALES:			13,205,620.01			13,205,620.01	0.00	0.00



EDGAR LEDEZMA BERNAL  
RESPONSABLE DEL CONTROL PATRIMONIAL





CRISTIAN JONATAN ISLAS VERA  
TESORERO MUNICIPAL



Cuenta Pública 2021  
hoja de Trabajo para la Conciliación Físico contable de los Bienes Muebles  
(Pesos)



NOMBRE DEL ENTE: AYUNTAMIENTO DE VALLE DE BRAVO, MÉXICO.

CUENTA: 1243

AL 31 DE DICIEMBRE DE 2021.

Hoja de Trabajo para la Conciliación Físico Contable de Bienes Muebles

Levantamiento Físico				Registro Contable			Diferencias		Supuestos
Número de Cuenta	Número de Inventario	Nombre del Bien o Registro	Costo Registrado en el inventario	Factura o Poliza			Sobrante	Faltante	
				Número	Fecha	Costo			
1243	VAL 0 107 106 0033	CAMILLA RIGIDA	1,955.00	66	31/08/2008	1,955.00	0.00	0.00	
1243	VAL 0 107 106 0034	PAQUETE CON CHALECO DE EXTRACCION	2,012.50	66	31/08/2008	2,012.50	0.00	0.00	
1243	VAL 0 107 D00 0068	BOTIQUIN	1,684.75	214	30/06/2012	1,684.75	0.00	0.00	
1243	VAL 0 107 153 0016	CAMA	3,597.20	214	30/06/2012	3,597.20	0.00	0.00	
1243	VAL 0 107 153 0018	CAMA	3,597.20	214	30/06/2012	3,597.20	0.00	0.00	
1243	VAL 0 107 153 0022	MESA DE EXPLORACION	10,788.00	27	01/03/2017	10,788.00	0.00	0.00	
1243	VAL 0 107 153 0023	VITRINA	7,540.00	27	01/03/2017	7,540.00	0.00	0.00	
1243	VAL 0 107 153 0024	BANCO	2,876.80	27	01/03/2017	2,876.80	0.00	0.00	
1243	VAL 0 107 153 0025	MESA DE MAYO	3,944.00	27	01/03/2017	3,944.00	0.00	0.00	
1243	VAL 0 107 153 0026	PORTASUEROS	2,900.00	27	01/03/2017	2,900.00	0.00	0.00	
1243	VAL 0 107 153 0027	LAMPARA	3,364.00	27	01/03/2017	3,364.00	0.00	0.00	
1243	VAL 0 107 153 0028	BURO VITRINA	4,512.40	27	01/03/2017	4,512.40	0.00	0.00	
1243	VAL 0 107 153 0029	JUEGO DE JAULAS	10,370.40	27	01/03/2017	10,370.40	0.00	0.00	
1243	VAL 0 107 153 0030	TINA PARA BAÑO	15,660.00	27	01/03/2017	15,660.00	0.00	0.00	
1243	VAL 0 107 153 0031	ESTUCHE DE DISECCION	4,152.80	27	01/03/2017	4,152.80	0.00	0.00	
1243	VAL 0 107 153 0032	RASURADORA	8,352.00	27	01/03/2017	8,352.00	0.00	0.00	
1243	VAL 0 107 153 0033	SECADORA	7,969.20	27	01/03/2017	7,969.20	0.00	0.00	
1243	VAL 0 107 105 0004	CARRO CAMILLA AUTOMATICA	38,124.10	21	01/07/2019	38,124.10	0.00	0.00	
1243	VAL 0 107 153 0019	MESA DE EXPLORACION	6,118.13	3	01/08/2019	6,118.13	0.00	0.00	
1243	VAL 0 107 153 0021	MESA DE EXPLORACION	6,118.13	3	01/08/2019	6,118.13	0.00	0.00	
1243	VAL 0 107 153 0034	MESA DE EXPLORACION	6,118.13	3	01/08/2019	6,118.13	0.00	0.00	
1243	VAL 0 107 153 0035	MESA DE EXPLORACION	6,118.13	3	01/08/2019	6,118.13	0.00	0.00	
1243	VAL 0 107 105 0010	CAPSULA DE TRASLADO	8,500.00	18	01/06/2020	8,500.00	0.00	0.00	
1243	VAL 0 107 J00 0020	TUNEL SANITIZANTE	38,280.00	9	01/09/2020	38,280.00	0.00	0.00	
1243	VAL 0 107 J00 0024	TUNEL SANITIZANTE	38,280.00	9	01/09/2020	38,280.00	0.00	0.00	
1243	VAL 0 107 J00 0030	TUNEL SANITIZANTE	38,280.00	9	01/09/2020	38,280.00	0.00	0.00	
1243	VAL 0 107 H00 0023	TUNEL SANITIZANTE	31,320.00	31	01/10/2020	31,320.00	0.00	0.00	
1243	VAL 0 107 H00 0024	TUNEL SANITIZANTE	31,320.00	31	01/10/2020	31,320.00	0.00	0.00	



1243	VAL 0 107 H00 0028	TUNEL SANITIZANTE	31,320.00	31	01/10/2020	31,320.00	0.00	0.00
1243	VAL 0 107 153 0036	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0037	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0038	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0039	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0040	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0041	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0042	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0043	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0045	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0046	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0047	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0048	TANQUE DE OXIGENO	17,199.32	33	31/03/2021	17,199.32	0.00	0.00
1243	VAL 0 107 153 0049	CONCENTRADOR DE OXIGENO	91,640.00	33	31/03/2021	91,640.00	0.00	0.00
1243	VAL 0 107 153 0050	CONCENTRADOR DE OXIGENO	91,640.00	33	31/03/2021	91,640.00	0.00	0.00
1243	VAL 0 107 153 0051	TANQUE DE OXIGENO	37,198.88	33	31/03/2021	37,198.88	0.00	0.00
1243	VAL 0 107 153 0052	TANQUE DE OXIGENO	37,198.88	33	31/03/2021	37,198.88	0.00	0.00
1243	VAL 0 107 153 0053	TANQUE DE OXIGENO	37,198.88	33	31/03/2021	37,198.88	0.00	0.00
1243	VAL 0 107 153 0054	TANQUE DE OXIGENO	37,198.88	33	31/03/2021	37,198.88	0.00	0.00
		TOTALES:	913,640.23			913,640.23	0.00	0.00

  
EDGAR LEBEZMA BERNAL

RESPONSABLE DEL CONTROL PATRIMONIAL



  
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TESORERO MUNICIPAL



Cuenta Pública 2021  
hoja de Trabajo para la Conciliación Físico contable de los Bienes Muebles  
(Pesos)



NOMBRE DEL ENTE: AYUNTAMIENTO DE VALLE DE BRAVO, MÉXICO.

CUENTA: 1244

AL 31 DE DICIEMBRE DE 2021.

Hoja de Trabajo para la Conciliación Físico Contable de Bienes Muebles

Levantamiento Físico				Registro Contable			Diferencias		Supuestos
Número de Cuenta	Número de Inventario	Nombre del Bien o Registro	Costo Registrado en el Inventario	Factura o Poliza			Sobrante	Faltante	
				Número	Fecha	Costo			
1244	VAL 0 107 E00 0012	CAMIONETA	120,000.00	5	18/03/1996	120,000.00	0.00	0.00	
1244	VAL 0 107 I01 0038	CAMIONETA	188,243.00	110	31/07/2008	188,243.00	0.00	0.00	
1244	VAL 0 107 M00 0044	CAMIONETA	108,500.00	193	31/10/2008	108,500.00	0.00	0.00	
1244	VAL 0 107 H00 0016	CAMION RECOLECTOR	600,000.00	270	31/12/2008	600,000.00	0.00	0.00	
1244	VAL 0 107 Q00 0163	CAMIONETA	217,289.50	150	15/05/2009	217,289.50	0.00	0.00	
1244	VAL 0 107 Q00 0017	CAMIONETA TIPO SILVERADO	235,950.00	267	30/06/2009	235,950.00	0.00	0.00	
1244	VAL 0 107 Q00 0157	CAMIONETA TIPO SILVERADO	235,950.00	267	30/06/2009	235,950.00	0.00	0.00	
1244	VAL 0 107 106 0029	CAMIONETA TIPO AMBULANCIA	468,800.00	267	30/06/2009	468,800.00	0.00	0.00	
1244	VAL 0 107 E00 0015	CAMIONETA PICK UP	127,580.00	112	24/06/2010	127,580.00	0.00	0.00	
1244	VAL 0 107 F00 0026	CAMIONETA PICK UP	127,580.00	111	24/06/2010	127,580.00	0.00	0.00	
1244	VAL 0 107 F00 0028	CAMIONETA PICK UP	127,580.00	110	24/06/2010	127,580.00	0.00	0.00	
1244	VAL 0 107 Q00 0164	CAMIONETA	253,732.00	134	01/07/2010	253,732.00	0.00	0.00	
1244	VAL 0 107 106 0001	CAMIONETA PICK UP	326,731.00	132	06/07/2010	326,731.00	0.00	0.00	
1244	VAL 0 107 Q00 0165	CAMIONETA	253,732.00	133	06/07/2010	253,732.00	0.00	0.00	
1244	VAL 0 107 B00 0004	AUTOMOVIL JETTA	66,000.00	10	01/08/2010	66,000.00	0.00	0.00	
1244	VAL 0 107 Q00 0015	PATRULLA	280,400.00	111	06/09/2011	280,400.00	0.00	0.00	
1244	VAL 0 107 Q00 0167	PATRULLA	280,400.00	110	06/09/2011	280,400.00	0.00	0.00	
1244	VAL 0 107 L00 0152	MOTOCICLETA	28,900.00	186	25/06/2012	28,900.00	0.00	0.00	
1244	VAL 0 107 K00 0005	AUTOMOVIL	26,865.00	214	30/06/2012	26,865.00	0.00	0.00	
1244	VAL 0 107 106 0018	CAMIONETA MOTOBOMBA	89,530.00	214	30/06/2012	89,530.00	0.00	0.00	
1244	VAL 0 107 D00 0061	CAMIONETA	89,030.00	214	30/06/2012	89,030.00	0.00	0.00	
1244	VAL 0 107 H00 0036	CAMIONETA PICK UP	99,000.00	214	30/06/2012	99,000.00	0.00	0.00	
1244	VAL 0 107 118 0006	CAMIONETA PICK UP	99,500.00	214	30/06/2012	99,500.00	0.00	0.00	
1244	VAL 0 107 103 0010	AUTOMOVIL	48,300.00	214	30/06/2012	48,300.00	0.00	0.00	
1244	VAL 0 107 Q00 0159	CAMIONETA	138,880.00	214	30/06/2012	138,880.00	0.00	0.00	
1244	VAL 0 107 H00 0053	CAMION PORTACONTENEDOR	170,000.00	214	30/06/2012	170,000.00	0.00	0.00	
1244	VAL 0 107 H00 0005	CAMION RECOLECTOR	398,802.00	214	30/06/2012	398,802.00	0.00	0.00	
1244	VAL 0 107 I01 0013	AUTOMOVIL	63,289.05	214	30/06/2012	63,289.05	0.00	0.00	



1244	VAL 0 107 J00 0005	AUTOMOVIL	63,289.05	214	30/06/2012	63,289.05	0.00	0.00
1244	VAL 0 107 K00 0004	AUTOMOVIL	63,289.05	214	30/06/2012	63,289.05	0.00	0.00
1244	VAL 0 107 H00 0029	CAMION RECOLECTOR KODIAK	642,500.00	214	30/06/2012	642,500.00	0.00	0.00
1244	VAL 0 107 Q00 0152	CAMIONETA	158,000.00	214	30/06/2012	158,000.00	0.00	0.00
1244	VAL 0 107 E00 0014	CAMIONETA	157,000.00	214	30/06/2012	157,000.00	0.00	0.00
1244	VAL 0 107 D00 0014	CAMIONETA PICK UP	150,000.00	214	30/06/2012	150,000.00	0.00	0.00
1244	VAL 0 107 Q00 0160	AUTOMOVIL	119,900.00	214	30/06/2012	119,900.00	0.00	0.00
1244	VAL 0 107 106 0002	CAMIONETA	150,000.00	214	30/06/2012	150,000.00	0.00	0.00
1244	VAL 0 107 H00 0038	CAMION RECOLECTOR	538,000.00	214	30/06/2012	538,000.00	0.00	0.00
1244	VAL 0 107 A00 0005	CAMIONETA	565,100.00	214	30/06/2012	565,100.00	0.00	0.00
1244	VAL 0 107 123 0003	AUTOMOVIL	116,731.25	214	30/06/2012	116,731.25	0.00	0.00
1244	VAL 0 107 Q00 0158	CAMIONETA	178,296.00	214	30/06/2012	178,296.00	0.00	0.00
1244	VAL 0 107 Q00 0166	CAMIONETA	178,296.00	214	30/06/2012	178,296.00	0.00	0.00
1244	VAL 0 107 F01 0006	CAMIONETA	40,000.00	214	30/06/2012	40,000.00	0.00	0.00
1244	VAL 0 107 H00 0015	CAMIONETA	10,000.00	214	30/06/2012	10,000.00	0.00	0.00
1244	VAL 0 107 H00 0031	CAMIONETA PELICANO	60,000.00	214	30/06/2012	60,000.00	0.00	0.00
1244	VAL 0 107 H00 0034	CAMION RECOLECTOR	200,000.00	214	30/06/2012	200,000.00	0.00	0.00
1244	VAL 0 107 H00 0046	CAMION RECOLECTOR KODIAK	642,500.00	214	30/06/2012	642,500.00	0.00	0.00
1244	VAL 0 107 H00 0094	CAMION RECOLECTOR	295,581.52	214	30/06/2012	295,581.52	0.00	0.00
1244	VAL 0 107 106 0039	CAMIONETA PICK UP	159,709.24	214	30/06/2012	159,709.24	0.00	0.00
1244	VAL 0 107 Q00 0016	CAMIONETA PICK UP	159,709.24	214	30/06/2012	159,709.24	0.00	0.00
1244	VAL 0 107 Q00 0253	VEHICULO	144,900.00	203	01/12/2012	144,900.00	0.00	0.00
1244	VAL 0 107 Q00 0254	VEHICULO	144,900.00	203	01/12/2012	144,900.00	0.00	0.00
1244	VAL 0 107 Q00 0028	MOTOCICLETA	34,239.50	101	07/03/2013	34,239.50	0.00	0.00
1244	VAL 0 107 Q00 0029	MOTOCICLETA	34,239.50	101	07/03/2013	34,239.50	0.00	0.00
1244	VAL 0 107 H00 0093	CAMION RECOLECTOR	900,000.00	9	01/08/2013	900,000.00	0.00	0.00
1244	VAL 0 107 Q00 0110	MOTOCICLETA	40,729.00	139	11/12/2013	40,729.00	0.00	0.00
1244	VAL 0 107 Q00 0115	MOTOCICLETA	40,729.00	139	11/12/2013	40,729.00	0.00	0.00
1244	VAL 0 107 Q00 0120	MOTOCICLETA	40,729.00	139	11/12/2013	40,729.00	0.00	0.00
1244	VAL 0 107 Q00 0018	VEHICULO	120,365.00	142	13/12/2013	120,365.00	0.00	0.00
1244	VAL 0 107 Q00 0022	VEHICULO	120,365.00	142	13/12/2013	120,365.00	0.00	0.00
1244	VAL 0 107 Q00 0025	VEHICULO	170,110.00	116	19/12/2013	170,110.00	0.00	0.00
1244	VAL 0 107 Q00 0027	VEHICULO	170,110.00	116	19/12/2013	170,110.00	0.00	0.00
1244	VAL 0 107 Q00 0030	VEHICULO	170,110.00	116	19/12/2013	170,110.00	0.00	0.00
1244	VAL 0 107 Q00 0035	CAMIONETA	270,260.00	116	19/12/2013	270,260.00	0.00	0.00
1244	VAL 0 107 Q00 0036	CAMIONETA	270,260.00	116	19/12/2013	270,260.00	0.00	0.00
1244	VAL 0 107 Q00 0037	CAMIONETA	270,260.00	116	19/12/2013	270,260.00	0.00	0.00
1244	VAL 0 107 Q00 0038	CAMIONETA	270,260.00	116	19/12/2013	270,260.00	0.00	0.00
1244	VAL 0 107 Q00 0039	CAMIONETA	270,260.00	116	19/12/2013	270,260.00	0.00	0.00
1244	VAL 0 107 Q00 0040	CAMIONETA	270,260.00	116	19/12/2013	270,260.00	0.00	0.00
1244	VAL 0 107 F00 0060	CAMIONETA	186,700.00	202	24/12/2013	186,700.00	0.00	0.00
1244	VAL 0 107 F00 0061	CAMIONETA	186,700.00	202	24/12/2013	186,700.00	0.00	0.00
1244	VAL 0 107 A00 0012	AUTOMOVIL	126,200.00	127	31/01/2014	126,200.00	0.00	0.00

1244	VAL 0 107 L00 0028	AUTOMOVIL	151,000.00	62	01/02/2014	151,000.00	0.00	0.00
1244	VAL 0 107 A00 0015	YUKON	764,900.00	32	11/02/2014	764,900.00	0.00	0.00
1244	VAL 0 107 E00 0051	AUTOBUS	1,502,208.80	14	17/06/2014	1,502,208.80	0.00	0.00
1244	VAL 0 107 Q00 0306	CAMIONETA	294,900.00	21	28/12/2015	294,900.00	0.00	0.00
1244	VAL 0 107 Q00 0308	CAMIONETA	392,600.00	24	31/12/2015	392,600.00	0.00	0.00
1244	VAL 0 107 Q00 0309	CAMIONETA	392,600.00	24	31/12/2015	392,600.00	0.00	0.00
1244	VAL 0 107 Q00 0310	MOTOCICLETA	180,000.00	40	31/05/2016	180,000.00	0.00	0.00
1244	VAL 0 107 Q00 0311	MOTOCICLETA	180,000.04	40	31/05/2016	180,000.04	0.00	0.00
1244	VAL 0 107 Q00 0312	MOTOCICLETA	180,000.00	40	31/05/2016	180,000.00	0.00	0.00
1244	VAL 0 107 Q00 0313	MOTOCICLETA	180,000.00	40	31/05/2016	180,000.00	0.00	0.00
1244	VAL 0 107 Q00 0314	MOTOCICLETA	180,000.00	40	31/05/2016	180,000.00	0.00	0.00
1244	VAL 0 107 118 0111	CAMIONETA	253,500.00	67	01/12/2016	253,500.00	0.00	0.00
1244	VAL 0 107 Q00 0107	CAMIONETA PICK UP	750,880.00	194	05/12/2016	750,880.00	0.00	0.00
1244	VAL 0 107 Q00 0320	CUATRIMOTO	250,000.00	195	07/12/2016	250,000.00	0.00	0.00
1244	VAL 0 107 Q00 0321	CUATRIMOTO	250,000.00	195	07/12/2016	250,000.00	0.00	0.00
1244	VAL 0 107 Q00 0322	CUATRIMOTO	250,000.00	195	07/12/2016	250,000.00	0.00	0.00
1244	VAL 0 107 Q00 0323	CUATRIMOTO	250,000.00	195	07/12/2016	250,000.00	0.00	0.00
1244	VAL 0 107 Q00 0324	CUATRIMOTO	250,000.00	195	07/12/2016	250,000.00	0.00	0.00
1244	VAL 0 107 106 0022	CAMION	1,058,964.00	29	30/01/2017	1,058,964.00	0.00	0.00
1244	VAL 0 107 H00 0001	CAMION	1,438,980.00	29	30/01/2017	1,438,980.00	0.00	0.00
1244	VAL 0 107 H00 0010	CAMION	1,484,220.00	29	30/01/2017	1,484,220.00	0.00	0.00
1244	VAL 0 107 106 0011	AUTOTANQUE	1,252,800.00	29	30/01/2017	1,252,800.00	0.00	0.00
1244	VAL 0 107 106 0019	CAMIONETA	2,214,000.00	29	30/01/2017	2,214,000.00	0.00	0.00
1244	VAL 0 107 H00 0012	CAMION	1,078,568.00	29	30/01/2017	1,078,568.00	0.00	0.00
1244	VAL 0 107 154 0015	MOTOCICLETA	26,990.00	31	31/03/2017	26,990.00	0.00	0.00
1244	VAL 0 107 154 0016	MOTOCICLETA	26,990.00	31	31/03/2017	26,990.00	0.00	0.00
1244	VAL 0 107 154 0017	MOTOCICLETA	26,990.00	31	31/03/2017	26,990.00	0.00	0.00
1244	VAL 0 107 H00 0060	CAMION RECOLECTOR	2,199,940.00	10	01/05/2017	2,199,940.00	0.00	0.00
1244	VAL 0 107 H00 0072	CAMION RECOLECTOR	2,148,900.00	10	01/07/2017	2,148,900.00	0.00	0.00
1244	VAL 0 107 Q00 0337	VEHICULO VAN HIACE	699,000.00	166	09/08/2017	699,000.00	0.00	0.00
1244	VAL 0 107 H00 0074	RECOLECTOR	539,661.00	65	28/09/2017	539,661.00	0.00	0.00
1244	VAL 0 107 H00 0076	RECOLECTOR	539,661.00	65	28/09/2017	539,661.00	0.00	0.00
1244	VAL 0 107 H00 0075	RECOLECTOR	539,661.00	21	31/10/2017	539,661.00	0.00	0.00
1244	VAL 0 107 C00 0037	CAMIONETA	117,721.85	230	30/11/2017	117,721.85	0.00	0.00
1244	VAL 0 107 G00 0027	CAMIONETA	152,990.00	230	30/11/2017	152,990.00	0.00	0.00
1244	VAL 0 107 Q00 0375	VEHICULO	252,990.00	290	29/12/2017	252,990.00	0.00	0.00
1244	VAL 0 107 D00 0063	CAMIONETA	270,100.00	13	01/03/2018	270,100.00	0.00	0.00
1244	VAL 0 107 105 0009	AMBULANCIA	1,020,168.96	121	30/04/2018	1,020,168.96	0.00	0.00
1244	VAL 0 107 Q00 0296	CUATRIMOTO	191,557.50	256	29/12/2020	191,557.50	0.00	0.00
1244	VAL 0 107 Q00 0269	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0271	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0273	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0274	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00



1244	VAL 0 107 Q00 0275	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0276	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0277	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0278	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0283	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0285	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0289	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0291	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0292	BICICLETA	38,000.00	254	29/12/2020	38,000.00	0.00	0.00
1244	VAL 0 107 Q00 0293	CUATRIMOTO	191,557.50	256	29/12/2020	191,557.50	0.00	0.00
1244	VAL 0 107 Q00 0295	CUATRIMOTO	191,557.50	256	29/12/2020	191,557.50	0.00	0.00
1244	VAL 0 107 Q00 0297	CUATRIMOTO	191,557.50	256	29/12/2020	191,557.50	0.00	0.00
1244	VAL 0 107 Q00 0210	MOTOCICLETA	99,990.00	46	29/01/2021	99,990.00	0.00	0.00
1244	VAL 0 107 Q00 0154	CAMIONETA	160,000.01	10	31/12/2021	160,000.01	0.00	0.00
TOTALES:			39,433,255.56			39,433,255.56	0.00	0.00

EDGAR LEDEZMA BERNAL

RESPONSABLE DEL CONTROL PATRIMONIAL



CRISTIAN JONATAN ISLAS VERA

TESORERO MUNICIPAL



Cuenta Pública 2021  
hoja de Trabajo para la Conciliación Físico contable de los Bienes Muebles  
(Pesos)



NOMBRE DEL ENTE: AYUNTAMIENTO DE VALLE DE BRAVO, MÉXICO.

CUENTA: 1245

AL 31 DE DICIEMBRE DE 2021.

Hoja de Trabajo para la Conciliación Físico Contable de Bienes Muebles

Levantamiento Físico				Registro Contable			Diferencias		Supuestos
Número de Cuenta	Número de Inventario	Nombre del Bien o Registro	Costo Registrado en el inventario	Factura o Poliza			Sobrante	Faltante	
				Número	Fecha	Costo			
1245	VAL 0 107 Q00 0102	PISTOLA	9,119.03	61	01/11/2009	9,119.03	0.00	0.00	
1245	VAL 0 107 Q00 0103	PISTOLA	9,119.02	61	01/11/2009	9,119.02	0.00	0.00	
1245	VAL 0 107 Q00 0104	PISTOLA	9,119.02	61	01/11/2009	9,119.02	0.00	0.00	
1245	VAL 0 107 Q00 0105	PISTOLA	9,119.02	61	01/11/2009	9,119.02	0.00	0.00	
1245	VAL 0 107 Q00 0106	PISTOLA	9,119.02	61	01/11/2009	9,119.02	0.00	0.00	
1245	VAL 0 107 Q00 0144	FUSIL	29,241.56	63	01/11/2009	29,241.56	0.00	0.00	
1245	VAL 0 107 Q00 0145	FUSIL	29,241.56	63	01/11/2009	29,241.56	0.00	0.00	
1245	VAL 0 107 Q00 0146	FUSIL	29,241.56	63	01/11/2009	29,241.56	0.00	0.00	
1245	VAL 0 107 Q00 0134	PISTOLA	9,103.93	106	11/07/2011	9,103.93	0.00	0.00	
1245	VAL 0 107 Q00 0135	PISTOLA	9,103.94	106	11/07/2011	9,103.94	0.00	0.00	
1245	VAL 0 107 Q00 0136	PISTOLA	9,103.94	106	11/07/2011	9,103.94	0.00	0.00	
1245	VAL 0 107 Q00 0137	PISTOLA	9,103.94	106	11/07/2011	9,103.94	0.00	0.00	
1245	VAL 0 107 Q00 0138	PISTOLA	9,103.94	106	11/07/2011	9,103.94	0.00	0.00	
1245	VAL 0 107 Q00 0139	FUSIL SEMIAUTOMATICO	28,912.27	106	11/07/2011	28,912.27	0.00	0.00	
1245	VAL 0 107 Q00 0140	FUSIL SEMIAUTOMATICO	28,912.27	106	11/07/2011	28,912.27	0.00	0.00	
1245	VAL 0 107 Q00 0301	PISTOLA	9,525.41	121	13/11/2014	9,525.41	0.00	0.00	
1245	VAL 0 107 Q00 0302	PISTOLA	9,525.41	121	13/11/2014	9,525.41	0.00	0.00	
1245	VAL 0 107 Q00 0303	PISTOLA	9,525.41	121	13/11/2014	9,525.41	0.00	0.00	
1245	VAL 0 107 Q00 0304	PISTOLA	9,525.41	121	13/11/2014	9,525.41	0.00	0.00	
1245	VAL 0 107 Q00 0305	PISTOLA	9,525.41	121	13/11/2014	9,525.41	0.00	0.00	
1245	VAL 0 107 Q00 0325	PISTOLA	13,237.77	157	12/10/2016	13,237.77	0.00	0.00	
1245	VAL 0 107 Q00 0326	PISTOLA	13,237.77	157	12/10/2016	13,237.77	0.00	0.00	
1245	VAL 0 107 Q00 0327	PISTOLA	13,237.77	157	12/10/2016	13,237.77	0.00	0.00	
1245	VAL 0 107 Q00 0328	PISTOLA	13,237.77	157	12/10/2016	13,237.77	0.00	0.00	
1245	VAL 0 107 Q00 0114	PISTOLA	13,237.77	157	12/10/2016	13,237.77	0.00	0.00	
1245	VAL 0 107 Q00 0116	PISTOLA	13,237.78	157	12/10/2016	13,237.78	0.00	0.00	
1245	VAL 0 107 Q00 0119	PISTOLA	13,237.78	157	12/10/2016	13,237.78	0.00	0.00	
1245	VAL 0 107 Q00 0123	PISTOLA	13,237.78	157	12/10/2016	13,237.78	0.00	0.00	



1245	VAL 0 107 Q00 0143	PISTOLA	13.237,78	157	12/10/2016	13.237,78	0,00	0,00
1245	VAL 0 107 Q00 0249	PISTOLA	13.237,78	157	12/10/2016	13.237,78	0,00	0,00
1245	VAL 0 107 Q00 0280	PISTOLA	13.237,78	157	12/10/2016	13.237,78	0,00	0,00
1245	VAL 0 107 Q00 0338	BINCULARES	6.000,00	155	31/07/2017	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0339	BINCULARES	6.000,01	155	31/07/2017	6.000,01	0,00	0,00
1245	VAL 0 107 Q00 0340	PINZAS BOLT MASTER	22.000,01	155	31/07/2017	22.000,01	0,00	0,00
1245	VAL 0 107 Q00 0341	ARLETE DINAMIC ENTRY MONOSHOCK RAM	28.000,00	155	31/07/2017	28.000,00	0,00	0,00
1245	VAL 0 107 Q00 0342	ARLETE DINAMIC ENTRY MONOSHOCK RAM	28.000,00	155	31/07/2017	28.000,00	0,00	0,00
1245	VAL 0 107 Q00 0343	ESCUDO BALISTICO NIVEL III	60.000,01	155	31/07/2017	60.000,01	0,00	0,00
1245	VAL 0 107 Q00 0344	ESCUDO BALISTICO NIVEL III	60.000,01	155	31/07/2017	60.000,01	0,00	0,00
1245	VAL 0 107 Q00 0370	CARABINA	41.870,49	157	24/10/2017	41.870,49	0,00	0,00
1245	VAL 0 107 Q00 0371	CARABINA	41.870,49	157	24/10/2017	41.870,49	0,00	0,00
1245	VAL 0 107 Q00 0372	CARABINA	41.870,49	157	24/10/2017	41.870,49	0,00	0,00
1245	VAL 0 107 Q00 0373	CARABINA	41.870,49	157	24/10/2017	41.870,49	0,00	0,00
1245	VAL 0 107 Q00 0374	CARABINA	41.870,49	157	24/10/2017	41.870,49	0,00	0,00
1245	VAL 0 107 Q00 0012	CARABINA	41.870,49	157	24/10/2017	41.870,49	0,00	0,00
1245	VAL 0 107 Q00 0365	RIFLE	30.645,39	154	25/10/2017	30.645,39	0,00	0,00
1245	VAL 0 107 Q00 0366	RIFLE	30.645,39	154	25/10/2017	30.645,39	0,00	0,00
1245	VAL 0 107 Q00 0367	RIFLE	30.645,39	154	25/10/2017	30.645,39	0,00	0,00
1245	VAL 0 107 Q00 0368	RIFLE	30.645,39	154	25/10/2017	30.645,39	0,00	0,00
1245	VAL 0 107 Q00 0369	RIFLE	30.645,39	154	25/10/2017	30.645,39	0,00	0,00
1245	VAL 0 107 Q00 0083	PISTOLA TIPO GOTCHA	5.999,99	150	31/07/2018	5.999,99	0,00	0,00
1245	VAL 0 107 Q00 0084	PISTOLA TIPO GOTCHA	5.999,99	150	31/07/2018	5.999,99	0,00	0,00
1245	VAL 0 107 Q00 0085	PISTOLA TIPO GOTCHA	5.999,99	150	31/07/2018	5.999,99	0,00	0,00
1245	VAL 0 107 Q00 0086	PISTOLA TIPO GOTCHA	6.000,00	150	31/07/2018	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0087	PISTOLA TIPO GOTCHA	6.000,00	150	31/07/2018	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0088	PISTOLA TIPO GOTCHA	6.000,00	150	31/07/2018	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0089	PISTOLA TIPO GOTCHA	6.000,00	150	31/07/2018	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0090	PISTOLA TIPO GOTCHA	6.000,00	150	31/07/2018	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0091	PISTOLA TIPO GOTCHA	5.999,99	150	31/07/2018	5.999,99	0,00	0,00
1245	VAL 0 107 Q00 0092	PISTOLA TIPO GOTCHA	6.000,00	150	31/07/2018	6.000,00	0,00	0,00
1245	VAL 0 107 Q00 0050	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0051	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0052	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0053	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0054	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0055	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0056	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0057	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0058	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0059	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0060	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00
1245	VAL 0 107 Q00 0061	TERMINAL PORTATIL	32.225,96	151	31/07/2018	32.225,96	0,00	0,00

1245	VAL 0 107 Q00 0065	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0066	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0070	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0071	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0072	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0073	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0074	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0075	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0077	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0078	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0079	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0080	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0081	TERMINAL PORTATIL	32,225.96	151	31/07/2018	32,225.96	0.00	0.00
1245	VAL 0 107 Q00 0010	MONOCULAR DE VISION NOCTURNA	20,000.00	150	31/07/2018	20,000.00	0.00	0.00
<b>TOTALES:</b>			<b>1,930,005.49</b>			<b>1,930,005.49</b>	<b>0.00</b>	<b>0.00</b>

EDGAR LEDEZMA BERNAL

RESPONSABLE DEL CONTROL PATRIMONIAL



CRISTIAN JONATAN ISLAS VERA

TESORERO MUNICIPAL





Cuenta Pública 2021  
hoja de Trabajo para la Conciliación Físico contable de los Bienes Muebles  
(Pesos)



NOMBRE DEL ENTE: AYUNTAMIENTO DE VALLE DE BRAVO, MÉXICO.

CUENTA: 1246

AL 31 DE DICIEMBRE DE 2021.

Hoja de Trabajo para la Conciliación Físico Contable de Bienes Muebles

Levantamiento Físico				Registro Contable			Diferencias		Supuestos
Número de Cuenta	Número de Inventario	Nombre del Bien o Registro	Costo Registrado en el inventario	Factura o Poliza			Sobrante	Faltante	
				Número	Fecha	Costo			
1246	VAL 0 107 106 0015	RADIO PORTATIL	3,247.60	187	31/12/2006	3,247.60	0.00	0.00	
1246	VAL 0 107 106 0016	RADIO PORTATIL	3,247.60	187	31/12/2006	3,247.60	0.00	0.00	
1246	VAL 0 107 Q00 0225	RADIO MOVIL	4,290.65	187	31/12/2006	4,290.65	0.00	0.00	
1246	VAL 0 107 D00 0019	SISTEMA INALAMBRICO	2,956.52	54	31/12/2006	2,956.52	0.00	0.00	
1246	VAL 0 107 D00 0020	SISTEMA INALAMBRICO	2,956.52	54	31/12/2006	2,956.52	0.00	0.00	
1246	VAL 0 107 D00 0024	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0025	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0030	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0031	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0032	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0033	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0034	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0035	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0036	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0037	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0039	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0044	BAFLE	3,434.79	54	31/12/2006	3,434.79	0.00	0.00	
1246	VAL 0 107 D00 0051	MEZCLADORA	3,295.66	54	31/12/2006	3,295.66	0.00	0.00	
1246	VAL 0 107 D00 0058	MEZCLADORA	3,295.66	54	31/12/2006	3,295.66	0.00	0.00	
1246	VAL 0 107 D00 0059	AMPLIFICADOR	6,608.70	54	31/12/2006	6,608.70	0.00	0.00	
1246	VAL 0 107 D00 0072	REPRODUCTOR MP3	2,173.92	54	31/12/2006	2,173.92	0.00	0.00	
1246	VAL 0 107 D00 0073	RACK	2,165.21	54	31/12/2006	2,165.21	0.00	0.00	
1246	VAL 0 107 D00 0074	RACK	2,165.21	54	31/12/2006	2,165.21	0.00	0.00	
1246	VAL 0 107 146 0020	ELECTROSENSIBILIZADOR	3,700.00	122	30/09/2007	3,700.00	0.00	0.00	
1246	VAL 0 107 C00 0067	CONMUTADOR	12,633.26	41	31/07/2008	12,633.26	0.00	0.00	
1246	VAL 0 107 C00 0077	TARJETA E1 LINEAS DIGITALES	16,026.40	41	31/07/2008	16,026.40	0.00	0.00	
1246	VAL 0 107 153 0007	TELEVISION	15,482.86	202	30/11/2008	15,482.86	0.00	0.00	
1246	VAL 0 107 150 0034	TALADRO	2,361.27	19	31/01/2010	2,361.27	0.00	0.00	
1246	VAL 0 107 146 0038	POLIPASTO	48,245.01	19	31/01/2010	48,245.01	0.00	0.00	

1246	VAL 0 107 D00 0053	GRABADORA DIGITAL	2,219.00	13	02/02/2010	2,219.00	0.00	0.00
1246	VAL 0 107 Q00 0150	LITERA	6,193.00	24	03/03/2010	6,193.00	0.00	0.00
1246	VAL 0 107 Q00 0151	TINACO	2,608.21	4	16/03/2010	2,608.21	0.00	0.00
1246	VAL 0 107 H00 0026	HIDROLAVADORA	32,282.80	171	19/03/2010	32,282.80	0.00	0.00
1246	VAL 0 107 Q00 0168	LITERA	6,193.00	3	30/04/2010	6,193.00	0.00	0.00
1246	VAL 0 107 Q00 0169	LITERA	6,193.00	3	30/04/2010	6,193.00	0.00	0.00
1246	VAL 0 107 N01 0002	TRACTOR 6403	480,000.00	64	31/05/2010	480,000.00	0.00	0.00
1246	VAL 0 107 H00 0068	ESCALERA	2,794.50	29	08/06/2010	2,794.50	0.00	0.00
1246	VAL 0 107 150 0033	SIERRA CALADORA PENDULAR	3,349.94	36	30/06/2010	3,349.94	0.00	0.00
1246	VAL 0 107 H00 0041	DESMALAZADORA	5,076.00	9	01/07/2010	5,076.00	0.00	0.00
1246	VAL 0 107 149 0006	MODULO	20,416.00	129	01/08/2010	20,416.00	0.00	0.00
1246	VAL 0 107 149 0007	MODULO	20,416.00	129	01/08/2010	20,416.00	0.00	0.00
1246	VAL 0 107 149 0008	MODULO	12,876.00	129	01/08/2010	12,876.00	0.00	0.00
1246	VAL 0 107 149 0009	MODULO	12,876.00	129	01/08/2010	12,876.00	0.00	0.00
1246	VAL 0 107 150 0035	RADIOGRABADORA	2,703.78	22	01/11/2010	2,703.78	0.00	0.00
1246	VAL 0 107 149 0010	CARRETA	7,540.00	33	09/11/2010	7,540.00	0.00	0.00
1246	VAL 0 107 149 0011	CARRETA	7,540.00	33	09/11/2010	7,540.00	0.00	0.00
1246	VAL 0 107 149 0016	CARRETA	7,540.00	33	09/11/2010	7,540.00	0.00	0.00
1246	VAL 0 107 149 0017	CARRETA	7,540.00	33	09/11/2010	7,540.00	0.00	0.00
1246	VAL 0 107 A00 0069	RADIO PORTATIL	6,500.00	26	01/04/2011	6,500.00	0.00	0.00
1246	VAL 0 107 N01 0028	ABONADORA	58,000.00	83	01/06/2011	58,000.00	0.00	0.00
1246	VAL 0 107 N01 0029	RETROEXCAVADORA	102,500.00	83	01/06/2011	102,500.00	0.00	0.00
1246	VAL 0 107 N01 0031	RASTRA	35,500.00	83	01/06/2011	35,500.00	0.00	0.00
1246	VAL 0 107 146 0043	PAILA	77,140.00	76	01/06/2011	77,140.00	0.00	0.00
1246	VAL 0 107 N01 0023	TRACTOR	542,455.00	5	01/11/2011	542,455.00	0.00	0.00
1246	VAL 0 107 N01 0024	ARADO	56,000.00	22	01/12/2011	56,000.00	0.00	0.00
1246	VAL 0 107 N01 0025	RASTRA	35,000.00	22	01/12/2011	35,000.00	0.00	0.00
1246	VAL 0 107 A00 0004	NICHO	5,000.00	214	30/06/2012	5,000.00	0.00	0.00
1246	VAL 0 107 H00 0063	ESCALERA	1,030.00	214	30/06/2012	1,030.00	0.00	0.00
1246	VAL 0 107 106 0008	FUENTE	2,003.76	214	30/06/2012	2,003.76	0.00	0.00
1246	VAL 0 107 106 0023	RADIO MOVIL	4,968.29	214	30/06/2012	4,968.29	0.00	0.00
1246	VAL 0 107 106 0014	LITERA CON VIROLAS	2,050.00	214	30/06/2012	2,050.00	0.00	0.00
1246	VAL 0 107 A00 0022	REFRIGERADOR	4,880.00	214	30/06/2012	4,880.00	0.00	0.00
1246	VAL 0 107 N01 0003	TRACTOR AGRICOLA	207,845.00	214	30/06/2012	207,845.00	0.00	0.00
1246	VAL 0 107 105 0003	ESCALERA	2,056.67	214	30/06/2012	2,056.67	0.00	0.00
1246	VAL 0 107 106 0024	RADIO BASE	12,194.60	214	30/06/2012	12,194.60	0.00	0.00
1246	VAL 0 107 106 0025	FUENTE DE PODER	1,256.95	214	30/06/2012	1,256.95	0.00	0.00
1246	VAL 0 107 Q00 0007	ANTENAS	2,512.75	214	30/06/2012	2,512.75	0.00	0.00
1246	VAL 0 107 N01 0007	TRACTOR AGRICOLA	223,976.42	214	30/06/2012	223,976.42	0.00	0.00
1246	VAL 0 107 106 0017	ANTENA	1,725.57	214	30/06/2012	1,725.57	0.00	0.00
1246	VAL 0 107 106 0032	ANTENA	1,725.57	214	30/06/2012	1,725.57	0.00	0.00
1246	VAL 0 107 N01 0010	ARADO	21,486.50	214	30/06/2012	21,486.50	0.00	0.00
1246	VAL 0 107 D00 0046	RACK 12 ESPC	2,300.00	214	30/06/2012	2,300.00	0.00	0.00



1246	VAL 0 107 N01 0012	SURCADORA	5,000.00	214	30/06/2012	5,000.00	0.00	0.00
1246	VAL 0 107 146 0011	INDICADOR DIGITAL	9,545.00	214	30/06/2012	9,545.00	0.00	0.00
1246	VAL 0 107 A00 0030	TELEVISION	2,867.99	214	30/06/2012	2,867.99	0.00	0.00
1246	VAL 0 107 A00 0031	VIDEOGRABADORA	2,549.99	214	30/06/2012	2,549.99	0.00	0.00
1246	VAL 0 107 H00 0065	ESCALERA	3,061.00	214	30/06/2012	3,061.00	0.00	0.00
1246	VAL 0 107 F00 0127	ESCALERA	2,181.55	214	30/06/2012	2,181.55	0.00	0.00
1246	VAL 0 107 F00 0128	ESCALERA	3,220.00	214	30/06/2012	3,220.00	0.00	0.00
1246	VAL 0 107 F00 0129	ESCALERA	6,670.00	214	30/06/2012	6,670.00	0.00	0.00
1246	VAL 0 107 Q00 0042	LITERA	3,208.50	214	30/06/2012	3,208.50	0.00	0.00
1246	VAL 0 107 Q00 0043	LITERA	3,208.50	214	30/06/2012	3,208.50	0.00	0.00
1246	VAL 0 107 Q00 0172	BOILER	2,499.99	214	30/06/2012	2,499.99	0.00	0.00
1246	VAL 0 107 E02 0010	COMPRESORA	1,899.99	214	30/06/2012	1,899.99	0.00	0.00
1246	VAL 0 107 106 0035	EQUIPO DE RESPIRACION AUTONOMO	1,725.00	214	30/06/2012	1,725.00	0.00	0.00
1246	VAL 0 107 D00 0070	ESCALERA	1,870.00	214	30/06/2012	1,870.00	0.00	0.00
1246	VAL 0 107 Q00 0048	CALENTADOR	2,070.00	214	30/06/2012	2,070.00	0.00	0.00
1246	VAL 0 107 106 0006	RADIO MOVIL	3,819.47	214	30/06/2012	3,819.47	0.00	0.00
1246	VAL 0 107 106 0009	RADIO PORTATIL	2,888.03	214	30/06/2012	2,888.03	0.00	0.00
1246	VAL 0 107 H00 0048	MINICARGADOR	385,000.00	214	30/06/2012	385,000.00	0.00	0.00
1246	VAL 0 107 149 0025	CARRETA	7,540.00	214	30/06/2012	7,540.00	0.00	0.00
1246	VAL 0 107 149 0026	CARRETA	7,540.00	214	30/06/2012	7,540.00	0.00	0.00
1246	VAL 0 107 F00 0023	ESCALERA	4,989.00	214	30/06/2012	4,989.00	0.00	0.00
1246	VAL 0 107 106 0007	RADIO BASE	2,650.00	214	30/06/2012	2,650.00	0.00	0.00
1246	VAL 0 107 111 0013	NICHO	3,500.00	214	30/06/2012	3,500.00	0.00	0.00
1246	VAL 0 107 146 0013	TANQUE	5,000.00	214	30/06/2012	5,000.00	0.00	0.00
1246	VAL 0 107 146 0014	TANQUE	5,000.00	214	30/06/2012	5,000.00	0.00	0.00
1246	VAL 0 107 146 0027	COMPRESOR	10,000.00	214	30/06/2012	10,000.00	0.00	0.00
1246	VAL 0 107 D00 0071	TEMPLETE	6,000.00	214	30/06/2012	6,000.00	0.00	0.00
1246	VAL 0 107 H00 0003	ESCALERA ELECTRICA	70,256.95	214	30/06/2012	70,256.95	0.00	0.00
1246	VAL 0 107 H00 0062	ESCALERA	2,637.00	214	30/06/2012	2,637.00	0.00	0.00
1246	VAL 0 107 H00 0066	ESCALERA	2,637.00	214	30/06/2012	2,637.00	0.00	0.00
1246	VAL 0 107 H00 0067	ESCALERA	2,637.00	214	30/06/2012	2,637.00	0.00	0.00
1246	VAL 0 107 I01 0011	CONSOLA	2,474.05	214	30/06/2012	2,474.05	0.00	0.00
1246	VAL 0 107 N00 0012	CONMUTADOR	2,300.00	214	30/06/2012	2,300.00	0.00	0.00
1246	VAL 0 107 146 0016	SIERRA ELECTRICA	4,500.00	214	30/06/2012	4,500.00	0.00	0.00
1246	VAL 0 107 146 0017	PELADORA	9,750.00	214	30/06/2012	9,750.00	0.00	0.00
1246	VAL 0 107 H00 0078	ESMERIL DE BANCO	2,495.89	20	01/02/2013	2,495.89	0.00	0.00
1246	VAL 0 107 H00 0083	PODADORA	5,603.87	20	01/02/2013	5,603.87	0.00	0.00
1246	VAL 0 107 H00 0086	DESBRAZADORA	5,413.86	20	01/02/2013	5,413.86	0.00	0.00
1246	VAL 0 107 H00 0087	DESBRAZADORA	5,413.86	20	01/02/2013	5,413.86	0.00	0.00
1246	VAL 0 107 H00 0081	COMPRESOR	4,843.85	20	01/02/2013	4,843.85	0.00	0.00
1246	VAL 0 107 H00 0090	DESORILLADORA	2,353.64	72	01/03/2013	2,353.64	0.00	0.00
1246	VAL 0 107 H00 0091	PODADORA	6,030.84	72	01/03/2013	6,030.84	0.00	0.00
1246	VAL 0 107 D00 0075	CONSOLA	26,442.20	18	01/05/2013	26,442.20	0.00	0.00

1246	VAL 0 107 D00 0076	MICROFONO	19.633.00	18	01/05/2013	19.633.00	0.00	0.00
1246	VAL 0 107 146 0002	SOPLADOR	42.423.13	51	01/06/2013	42.423.13	0.00	0.00
1246	VAL 0 107 106 0037	BOMBA DE AGUA	10.205.00	3	01/07/2013	10.205.00	0.00	0.00
1246	VAL 0 107 F00 0041	ESMERILADORA	2.569.00	39	01/08/2013	2.569.00	0.00	0.00
1246	VAL 0 107 146 0003	BOMBA HIDRAULICA CON CUNA	21.437.00	38	01/11/2013	21.437.00	0.00	0.00
1246	VAL 0 107 146 0004	BOMBA DE AGUA	14.674.00	38	01/11/2013	14.674.00	0.00	0.00
1246	VAL 0 107 G00 0270	RADIO MOVIL	17.492.80	116	19/12/2013	17.492.80	0.00	0.00
1246	VAL 0 107 G00 0272	RADIO MOVIL	17.492.80	116	19/12/2013	17.492.80	0.00	0.00
1246	VAL 0 107 146 0005	HIDROLAVADORA	8.443.64	21	01/03/2014	8.443.64	0.00	0.00
1246	VAL 0 107 H00 0095	CAJA DE VOLTEO	174.000.00	29	01/04/2014	174.000.00	0.00	0.00
1246	VAL 0 107 G00 0096	ROTMARTILLO	6.728.00	35	01/08/2014	6.728.00	0.00	0.00
1246	VAL 0 107 E00 0073	BOMBA DE AGUA	3.045.00	25	01/09/2014	3.045.00	0.00	0.00
1246	VAL 0 107 E00 0073	COMPRESOR	10.005.00	18	01/12/2014	10.005.00	0.00	0.00
1246	VAL 0 107 H00 0102	PINZAS	6.487.30	2	01/08/2015	6.487.30	0.00	0.00
1246	VAL 0 107 F01 0007	ESCALERA	3.993.00	4	01/08/2015	3.993.00	0.00	0.00
1246	VAL 0 107 H00 0101	DESRROZADORA	2.679.60	4	01/08/2015	2.679.60	0.00	0.00
1246	VAL 0 107 106 0041	MOTOSIERRA	14.476.80	4	01/03/2016	14.476.80	0.00	0.00
1246	VAL 0 107 F00 0132	ESCALERA	3.302.52	6	01/03/2016	3.302.52	0.00	0.00
1246	VAL 0 107 D00 0107	KIT DE MICROFONOS	5.500.00	30	01/03/2016	5.500.00	0.00	0.00
1246	VAL 0 107 H00 0104	HIDROLAVADORA	8.474.96	16	01/04/2016	8.474.96	0.00	0.00
1246	VAL 0 107 H00 0103	HIDROLAVADORA	8.474.96	16	01/04/2016	8.474.96	0.00	0.00
1246	VAL 0 107 H00 0105	DESRROZADORA	4.695.68	14	01/05/2016	4.695.68	0.00	0.00
1246	VAL 0 107 H00 0107	DESRROZADORA	4.695.68	14	01/05/2016	4.695.68	0.00	0.00
1246	VAL 0 107 L00 0153	KIT DE VIDEOVIGILANCIA	5.085.02	7	10/05/2016	5.085.02	0.00	0.00
1246	VAL 0 107 105 0015	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 114 0012	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 E00 0007	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 F01 0008	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 F01 0009	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 F01 0011	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 J00 0022	CAMARA	2.900.00	35	01/06/2016	2.900.00	0.00	0.00
1246	VAL 0 107 H00 0108	PODADORA	10.324.00	22	01/07/2016	10.324.00	0.00	0.00
1246	VAL 0 107 H00 0110	DESRROZADORA	7.168.80	22	01/07/2016	7.168.80	0.00	0.00
1246	VAL 0 107 H00 0112	SOPLADOR	5.122.56	22	01/07/2016	5.122.56	0.00	0.00
1246	VAL 0 107 149 0030	TOLOLO	6.832.40	22	01/07/2016	6.832.40	0.00	0.00
1246	VAL 0 107 H00 0113	ESCALERA	4.060.00	22	01/07/2016	4.060.00	0.00	0.00
1246	VAL 0 107 H00 0114	ESCALERA	4.060.00	22	01/07/2016	4.060.00	0.00	0.00
1246	VAL 0 107 Q00 0319	EQUIPO DE VIDEO VIGILANCIA	19.578.48	24	01/10/2016	19.578.48	0.00	0.00
1246	VAL 0 107 146 0007	BOMBA	20.979.76	14	01/10/2016	20.979.76	0.00	0.00
1246	VAL 0 107 146 0008	BOMBA	18.569.28	14	01/10/2016	18.569.28	0.00	0.00
1246	VAL 0 107 146 0009	BOMBA	11.194.00	14	01/10/2016	11.194.00	0.00	0.00
1246	VAL 0 107 F00 0002	REVOLVEDORA	17.500.00	128	01/10/2016	17.500.00	0.00	0.00



1246	VAL 0 107 F00 0005	PLANTA GENERADORA DE ENERGIA ELECTRICA	18,200.00	128	01/10/2016	18,200.00	0.00	0.00
1246	VAL 0 107 Q00 0046	RADIO MOVIL	59,419.84	195	01/11/2016	59,419.84	0.00	0.00
1246	VAL 0 107 H00 0013	RETROEXCAVADORA	1,728,400.00	29	30/01/2017	1,728,400.00	0.00	0.00
1246	VAL 0 107 H00 0019	MOTOSIERRA	5,210.72	27	01/03/2017	5,210.72	0.00	0.00
1246	VAL 0 107 H00 0022	MOTOSIERRA	5,674.72	27	01/03/2017	5,674.72	0.00	0.00
1246	VAL 0 107 H00 0027	MOTOSIERRA	5,674.72	27	01/03/2017	5,674.72	0.00	0.00
1246	VAL 0 107 H00 0037	SOPLADORA	4,408.00	27	01/03/2017	4,408.00	0.00	0.00
1246	VAL 0 107 H00 0042	DESGROZADORA	4,300.12	27	01/03/2017	4,300.12	0.00	0.00
1246	VAL 0 107 H00 0047	ESCALERA	3,485.80	27	01/03/2017	3,485.80	0.00	0.00
1246	VAL 0 107 H00 0057	DESGROZADORA	4,300.12	27	01/03/2017	4,300.12	0.00	0.00
1246	VAL 0 107 H00 0058	ESCALERA	3,485.80	27	01/03/2017	3,485.80	0.00	0.00
1246	VAL 0 107 106 0038	COMPRESOR DE AIRE	5,540.00	37	01/03/2017	5,540.00	0.00	0.00
1246	VAL 0 107 146 0010	POLIPASTO	59,102.00	54	28/04/2017	59,102.00	0.00	0.00
1246	VAL 0 107 H00 0059	FLEJADORA CON PELLIZCO	2,962.64	26	01/06/2017	2,962.64	0.00	0.00
1246	VAL 0 107 101 0024	TALADRO	6,380.00	18	01/09/2017	6,380.00	0.00	0.00
1246	VAL 0 107 101 0025	TALADRO	6,380.00	18	01/09/2017	6,380.00	0.00	0.00
1246	VAL 0 107 101 0026	TALADRO	6,380.00	18	01/09/2017	6,380.00	0.00	0.00
1246	VAL 0 107 101 0027	TALADRO	6,380.00	18	01/09/2017	6,380.00	0.00	0.00
1246	VAL 0 107 Q00 0346	LITERA	11,999.99	153	18/10/2017	11,999.99	0.00	0.00
1246	VAL 0 107 Q00 0347	LITERA	11,999.99	153	18/10/2017	11,999.99	0.00	0.00
1246	VAL 0 107 Q00 0348	LITERA	11,999.99	153	18/10/2017	11,999.99	0.00	0.00
1246	VAL 0 107 Q00 0349	LITERA	11,999.99	153	18/10/2017	11,999.99	0.00	0.00
1246	VAL 0 107 Q00 0350	LITERA	11,999.99	153	18/10/2017	11,999.99	0.00	0.00
1246	VAL 0 107 Q00 0351	LITERA	12,000.00	153	18/10/2017	12,000.00	0.00	0.00
1246	VAL 0 107 H00 0117	COMPACTADOR PARA BASURA	474,459.00	137	31/10/2017	474,459.00	0.00	0.00
1246	VAL 0 107 H00 0118	COMPACTADOR PARA BASURA	474,459.00	21	31/10/2017	474,459.00	0.00	0.00
1246	VAL 0 107 H00 0119	COMPACTADOR PARA BASURA	474,459.00	21	31/10/2017	474,459.00	0.00	0.00
1246	VAL 0 107 146 0001	DESBROZADORA	5,121.40	57	01/11/2017	5,121.40	0.00	0.00
1246	VAL 0 107 C00 0036	DISPENSADOR DE AGUA	4,186.39	57	01/11/2017	4,186.39	0.00	0.00
1246	VAL 0 107 H00 0089	DESORILLADORA	5,121.40	57	01/11/2017	5,121.40	0.00	0.00
1246	VAL 0 107 H00 0092	DESORILLADORA	5,121.40	57	01/11/2017	5,121.40	0.00	0.00
1246	VAL 0 107 H00 0115	SOPLADORA	6,164.24	57	01/11/2017	6,164.24	0.00	0.00
1246	VAL 0 107 153 0044	DESBROZADORA	4,824.44	58	01/11/2017	4,824.44	0.00	0.00
1246	VAL 0 107 F00 0024	REVOLVEDORA	18,000.00	62	30/11/2017	18,000.00	0.00	0.00
1246	VAL 0 107 F00 0038	ROMPEDORA	25,913.01	62	30/11/2017	25,913.01	0.00	0.00
1246	VAL 0 107 103 0024	IPHONE 7	29,000.00	5	01/02/2018	29,000.00	0.00	0.00
1246	VAL 0 107 F00 0011	MARTILLO PERFORADOR	87,000.00	51	31/05/2018	87,000.00	0.00	0.00
1246	VAL 0 107 H00 0132	DESORILLADORA	6,983.20	2	01/06/2018	6,983.20	0.00	0.00
1246	VAL 0 107 H00 0133	DESORILLADORA	6,983.20	2	01/06/2018	6,983.20	0.00	0.00
1246	VAL 0 107 H00 0134	DESORILLADORA	6,983.20	2	01/06/2018	6,983.20	0.00	0.00
1246	VAL 0 107 H00 0135	DESORILLADORA	6,983.20	2	01/06/2018	6,983.20	0.00	0.00
1246	VAL 0 107 H00 0137	PODADORA	9,767.20	2	01/06/2018	9,767.20	0.00	0.00
1246	VAL 0 107 H00 0138	PODADORA	9,767.20	2	01/06/2018	9,767.20	0.00	0.00

1246	VAL 0 107 H00 0139	SOPLADORA	7,189.68	2	01/06/2018	7,189.68	0.00	0.00
1246	VAL 0 107 H00 0140	SOPLADORA	7,189.68	2	01/06/2018	7,189.68	0.00	0.00
1246	VAL 0 107 H00 0141	SOPLADORA	7,189.68	2	01/06/2018	7,189.68	0.00	0.00
1246	VAL 0 107 H00 0142	MOTOSIERRA	10,335.60	2	01/06/2018	10,335.60	0.00	0.00
1246	VAL 0 107 Q00 0377	LITERA	5,999.52	127	28/06/2018	5,999.52	0.00	0.00
1246	VAL 0 107 Q00 0378	LITERA	5,999.52	127	28/06/2018	5,999.52	0.00	0.00
1246	VAL 0 107 Q00 0380	LITERA	5,999.52	127	28/06/2018	5,999.52	0.00	0.00
1246	VAL 0 107 Q00 0381	LITERA	5,999.52	127	28/06/2018	5,999.52	0.00	0.00
1246	VAL 0 107 Q00 0382	LITERA	5,999.52	127	28/06/2018	5,999.52	0.00	0.00
1246	VAL 0 107 Q00 0383	LITERA	5,999.52	127	28/06/2018	5,999.52	0.00	0.00
1246	VAL 0 107 Q00 0101	CAMARA DE SOLAPA	11,999.96	157	28/09/2018	11,999.96	0.00	0.00
1246	VAL 0 107 Q00 0153	CAMARA DE SOLAPA	11,999.97	157	28/09/2018	11,999.97	0.00	0.00
1246	VAL 0 107 Q00 0100	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0019	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0076	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0082	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0094	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0095	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0096	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0097	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0098	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 Q00 0099	SISTEMA DE GRABACION PORTATIL EN PATRULLA	17,999.72	157	28/09/2018	17,999.72	0.00	0.00
1246	VAL 0 107 106 0021	BOMBA PIAGUA	13,722.80	12	01/02/2019	13,722.80	0.00	0.00
1246	VAL 0 107 C00 0011	ESTUFA	6,890.40	26	01/03/2019	6,890.40	0.00	0.00
1246	VAL 0 107 D00 0131	CAPTURADOR DE VIDEO	8,700.00	25	01/04/2019	8,700.00	0.00	0.00
1246	VAL 0 107 D00 0133	RACK	31,784.00	25	01/04/2019	31,784.00	0.00	0.00
1246	VAL 0 107 D00 0134	CAMARA	11,600.00	25	01/04/2019	11,600.00	0.00	0.00
1246	VAL 0 107 D00 0135	CAMARA	11,600.00	25	01/04/2019	11,600.00	0.00	0.00
1246	VAL 0 107 D00 0136	EQUIPO DE VIDEO	28,420.00	25	01/04/2019	28,420.00	0.00	0.00
1246	VAL 0 107 D00 0137	MEZCLADORA	52,200.00	25	01/04/2019	52,200.00	0.00	0.00
1246	VAL 0 107 D00 0138	PANTALLA	20,996.00	25	01/04/2019	20,996.00	0.00	0.00
1246	VAL 0 107 A00 0002	CAMARA	52,197.91	29	01/04/2019	52,197.91	0.00	0.00
1246	VAL 0 107 A00 0041	MOTOSIERRA	9,724.86	29	01/04/2019	9,724.86	0.00	0.00
1246	VAL 0 107 149 0001	HIDROLAVADORA	27,793.60	15	01/06/2019	27,793.60	0.00	0.00
1246	VAL 0 107 H00 0008	HIDROLAVADORA	27,793.60	15	01/06/2019	27,793.60	0.00	0.00
1246	VAL 0 107 Q00 0009	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0013	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0033	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0041	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0044	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0045	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0047	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00
1246	VAL 0 107 Q00 0062	LITERA	6,331.28	1	01/07/2019	6,331.28	0.00	0.00



1246	VAL 0 107 Q00 0063	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0064	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0067	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0068	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0093	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0109	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0111	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0118	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0121	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0122	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0124	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0125	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0127	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0128	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0129	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 Q00 0131	LITERRA	6.331,28	1	01/07/2019	6.331,28	0,00	0,00
1246	VAL 0 107 106 0004	ESCALERA	15.834,00	39	01/12/2019	15.834,00	0,00	0,00
1246	VAL 0 107 H00 0009	ESCALERA	12.879,96	7	01/03/2020	12.879,96	0,00	0,00
1246	VAL 0 107 106 0028	MOTOSIERRA	15.513,84	9	01/04/2020	15.513,84	0,00	0,00
1246	VAL 0 107 106 0027	MOTOSIERRA	24.847,20	9	01/04/2020	24.847,20	0,00	0,00
1246	VAL 0 107 106 0005	ATOMIZADOR	8.050,00	73	29/04/2020	8.050,00	0,00	0,00
1246	VAL 0 107 106 0012	ATOMIZADOR	8.050,00	73	29/04/2020	8.050,00	0,00	0,00
1246	VAL 0 107 106 0028	ATOMIZADOR	8.250,00	56	29/05/2020	8.250,00	0,00	0,00
1246	VAL 0 107 106 0030	ATOMIZADOR	10.250,00	56	29/05/2020	10.250,00	0,00	0,00
1246	VAL 0 107 D00 0144	REFRIGERADOR	10.917,92	1	01/08/2020	10.917,92	0,00	0,00
1246	VAL 0 107 E02 0016	GRABADOR	8.694,20	2	01/08/2020	8.694,20	0,00	0,00
1246	VAL 0 107 E02 0019	PANTALLA	8.942,44	2	01/08/2020	8.942,44	0,00	0,00
1246	VAL 0 107 149 0037	DESMALFEZADORA	6.728,00	1	01/08/2020	6.728,00	0,00	0,00
1246	VAL 0 107 149 0038	PODADORA	10.672,00	1	01/08/2020	10.672,00	0,00	0,00
1246	VAL 0 107 E02 0008	CAMARA	11.536,20	2	01/08/2020	11.536,20	0,00	0,00
1246	VAL 0 107 103 0001	KIT TRES MICROFONOS	24.360,00	9	01/09/2020	24.360,00	0,00	0,00
1246	VAL 0 107 J00 0004	GENERADOR ELECTRICO	9.512,00	9	01/09/2020	9.512,00	0,00	0,00
1246	VAL 0 107 J00 0006	GENERADOR ELECTRICO	9.512,00	9	01/09/2020	9.512,00	0,00	0,00
1246	VAL 0 107 J00 0007	GENERADOR ELECTRICO	9.512,00	9	01/09/2020	9.512,00	0,00	0,00
1246	VAL 0 107 A00 0288	NVR GRABADOR DE VIDEO	8.694,20	25	01/10/2020	8.694,20	0,00	0,00
1246	VAL 0 107 A00 0270	PANTALLA	8.942,44	25	01/10/2020	8.942,44	0,00	0,00
1246	VAL 0 107 115 0002	PANTALLA DISPLAY	13.804,00	21	01/10/2020	13.804,00	0,00	0,00
1246	VAL 0 107 A00 0267	PANTALLA DISPLAY	13.804,00	21	01/10/2020	13.804,00	0,00	0,00
1246	VAL 0 107 F01 0001	PANTALLA DISPLAY	13.804,00	21	01/10/2020	13.804,00	0,00	0,00
1246	VAL 0 107 109 0008	PANTALLA DISPLAY	13.804,00	27	01/11/2020	13.804,00	0,00	0,00
1246	VAL 0 107 E00 0127	PANTALLA DISPLAY	13.804,00	27	01/11/2020	13.804,00	0,00	0,00
1246	VAL 0 107 149 0039	DESBROZADORA	17.980,00	27	01/11/2020	17.980,00	0,00	0,00
1246	VAL 0 107 149 0040	DESBROZADORA	17.980,00	27	01/11/2020	17.980,00	0,00	0,00

1246	VAL 0 107 Q00 0147	HIDROLAVADORA	7,772.00	27	01/11/2020	7,772.00	0.00	0.00
1246	VAL 0 107 105 0017	TANQUE DE OXIGENO	37,198.88	18	01/02/2021	37,198.88	0.00	0.00
1246	VAL 0 107 146 0012	TANQUE	12,153.00	63	26/02/2021	12,153.00	0.00	0.00
1246	VAL 0 107 G00 0009	MOTOSIERRA	10,999.99	32	30/06/2021	10,999.99	0.00	0.00
1246	VAL 0 107 G00 0019	MOTOSIERRA TELESCOPICA	14,999.99	32	30/06/2021	14,999.99	0.00	0.00
1246	VAL 0 107 F01 0014	TELEMETRO	13,585.92	12	30/06/2021	13,585.92	0.00	0.00
1246	VAL 0 107 F01 0015	TELEMETRO	13,585.92	12	30/06/2021	13,585.92	0.00	0.00
1246	VAL 0 107 F01 0016	TELEMETRO	13,585.92	12	30/06/2021	13,585.92	0.00	0.00
1246	VAL 0 107 F01 0017	TELEMETRO	13,585.92	12	30/06/2021	13,585.92	0.00	0.00
1246	VAL 0 107 F01 0018	TELEMETRO	13,585.92	12	30/06/2021	13,585.92	0.00	0.00
		TOTALES	8,331,636.58			8,331,636.58	0.00	0.00

  
EDGAR LEDEZMA BERNAL

RESPONSABLE DEL CONTROL PATRIMONIAL



  
CRISTIAN JONATAN ISLAS VERA

TESORERO MUNICIPAL

