

NO. DE INVENTARIO	CLAVE CMBM	CLAVE CUARY	CLAVE CONVARE	PARTIDA	DESCRIPCION DEL BIEN	FECHA DE ADQUISICION	COSTO SIN IVA	IVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
1800100008	15110100040	51100	12411	51101	MESA DR. PASTEUR	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100009	15110100106	51100	12419	51101	ESCALERILLA DE UN PELDAÑO	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100010	15110100053	51100	12431	51101	CUBIETA DE ACERO INOXIDABLE	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100011	15110100273	51100	12431	51101	PORTACUCHAROS	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100012	15110100152	51100	12432	51101	ESTETOGRAFICO RAPAPORT	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100013	15110100163	51100	12431	51101	ESTUCHO DE DISECCION DE TI PIZAS	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100014	15110100232	51100	12431	51101	RINON DE TAMANO CHICO	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100015	15110100292	51100	12431	51101	RINON GRANDE	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100016	15110100307	51100	12432	51101	PINZA DE TRASLADO TIPO BARD PARKER	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100017	15110100353	51100	12431	51101	TORUNDERO CON TAPA 90 X 100 MM.	09/02/1993	\$59.34	\$29.01	\$222.42	\$183.41	\$59.34
1800100018	15110100029	51100	12411	51101	MUEBLE DE ARCHIVO (SERVICIO MEDICO)	02/11/1992	\$2,350.00	\$1,175.00	\$4,525.00	\$3,350.00	\$4,525.00
1800100019	15110100090	51100	12411	51101	SILLA DE RUEDAS MCA. EVEREST & JENNING A-800-70	16/12/2005	\$2,350.00	\$1,175.00	\$4,525.00	\$3,350.00	\$4,525.00
1801400001	15110100090	51100	12411	51101	SILLA DE RUEDAS MCA. EVEREST & JENNING A-800-70	02/08/2000	\$3,200.00	\$1,560.00	\$4,760.00	\$3,200.00	\$4,760.00
1802000026	15110100028	51100	12413	51101	TELEFAX CANON MOD. B-440	31/07/2006	\$3,500.00	\$1,675.00	\$5,175.00	\$3,500.00	\$5,175.00
1900200035	15150100026	51500	12413	51501	TELEFAX CANON FAXPHONE L170	21/12/2004	\$59,420.00	\$28,710.00	\$88,130.00	\$68,420.00	\$88,130.00
1900300016	15150100034	51500	12413	51501	GRABADOR DIG EN DISCO DURABLE MPXOR 18 YPOCAMARAS	07/03/1992	\$465.61	\$222.81	\$688.42	\$465.61	\$688.42
2002000001	15110100090	51100	12411	51101	SILLA SEC. MOD. 122-2 CON ASIENTO	07/03/1992	\$66.34	\$32.17	\$98.51	\$66.34	\$98.51
2002000002	15110100020	51100	12411	51101	CREDENZAS CON 2 CAJ. POR L. 20"X60"28.75"X19"	07/03/1992	\$465.61	\$222.81	\$688.42	\$465.61	\$688.42
2002000003	15110100020	51100	12411	51101	CREDENZAS CON 2 CAJ. POR L. 20"X60"28.75"X19"	24/03/1992	\$233.74	\$116.87	\$350.61	\$233.74	\$350.61
2002000004	15110100060	51100	12411	51101	BAND. NACIONAL BORDADA 2 VISTAS, ASTA DE METAL	29/08/2000	\$28.90	\$14.45	\$43.35	\$28.90	\$43.35
2002000005	15110100060	51100	12411	51101	MESA PARA MAQUINA DE ESCRIBIR	27/12/1991	\$3,617.39	\$1,768.36	\$5,385.75	\$3,617.39	\$5,385.75
2002000006	15110100060	51100	12411	51101	ESC. HORIZONTAL PARA COMPUTADORA	21/11/1997	\$407.61	\$199.55	\$607.16	\$407.61	\$607.16
2100700001	15110100090	51100	12419	51101	SALA 3-2-1 IMITACION PIEL Y 3 MESAS	21/11/1997	\$906.01	\$432.91	\$1,338.92	\$906.01	\$1,338.92
2103900003	15110100040	51100	12411	51101	BANCA 3 PLAZAS CON CONCHA	26/09/1997	\$1,933.00	\$936.65	\$2,869.65	\$1,933.00	\$2,869.65
2103900004	15110100040	51100	12411	51101	MESA RECTANGULAR DE 2.40 X 1.80	26/09/1997	\$1,933.00	\$936.65	\$2,869.65	\$1,933.00	\$2,869.65
2104300001	15110100095	51100	12418	51101	ENGARGALADORA		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2202000001	15110100101	51100	12411	51101	SILLON DE VISITAS		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2204000001	15110100040	51100	12411	51101	MESA PARA MAQUINA DE ESCRIBIR	22/09/1994	\$1,739.13	\$849.57	\$2,588.70	\$1,739.13	\$2,588.70
2204000002	15110100060	51100	12411	51101	ARCHIVERO CON COPRE INTERIOR, C. PULION	03/12/1996	\$406.65	\$199.20	\$605.85	\$406.65	\$605.85
2204000003	15110100060	51100	12411	51101	SILLA SECRETARIAL, TEJA CAFE	11/11/1997	\$1,115.91	\$545.26	\$1,661.17	\$1,115.91	\$1,661.17
2204000004	15110100060	51100	12411	51101	BANCA VISITANTE 3 PLAZAS	26/09/1997	\$1,933.00	\$936.65	\$2,869.65	\$1,933.00	\$2,869.65
2204700001	15110100060	51100	12419	51101	ENGARGALADORA		\$13,676.00	\$6,586.40	\$20,262.40	\$13,676.00	\$20,262.40
2204800001	15110100067	51100	12465	51101	SISTEMA MULTILINEA TELEFONICA CIRCULADOR INT.		\$532.50	\$258.23	\$790.73	\$532.50	\$790.73
2300200001	15110100090	51100	12411	51101	SILLON ELECTIVO L. TRAD.	08/06/1991	\$19.87	\$9.74	\$29.61	\$19.87	\$29.61
2301400001	15190100052	51900	12419	51901	SILLON ELECTIVO L. TRAD.		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400002	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400003	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400004	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400005	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400006	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400007	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400008	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400009	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400010	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400011	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400012	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400013	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400014	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400015	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400016	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400017	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400018	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400019	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400020	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400021	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400022	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400023	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400024	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400025	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400026	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400027	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400028	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400029	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400030	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400031	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400032	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400033	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400034	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400035	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400036	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400037	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400038	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400039	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400040	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400041	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400042	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400043	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400044	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400045	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400046	15190100052	51900	12419	51901	CALEFACTOR ARWIN CAT		\$0.87	\$0.43	\$1.30	\$0.87	\$1.30
2301400047	15190100052	51900	12419								

