

NO. DE INVENTARIO	CLAVE CBM	CLAVE CONTABLE	CUENTA CONTABLE	PARTIDA	DESCRIPCION DEL BIEN	FECHA DE ADQUISICION	COSTO SIN IVA	LVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
0513100003	6110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	\$4,315.00	\$547.25	\$4,862.25		\$4,315.00
0513100005	6110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	\$4,315.00	\$547.25	\$4,862.25		\$4,315.00
0513100008	6110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	\$4,315.00	\$547.25	\$4,862.25		\$4,315.00
0513100010	6110100036	51100036	12411	51101	LIBRERO PARA SOBREPONER	05/11/1998	\$4,614.00	\$722.10	\$5,336.10		\$4,614.00
0513400025	6110100036	51100036	12413	51901	SISTEMA DE ALARMA Y DETECCION DE HUMO	1/12/2001 Y 17/12/2006	\$220,200.00	\$33,030.00	\$253,230.00		\$220,200.00
0513400026	6110100036	51100036	12413	51901	Impresora Zebra Stips 600 (Etiquetas Inventario)	10/11/2006	\$17,460.00	\$2,079.00	\$19,539.00		\$17,460.00
0513400028	6110100036	51100036	12413	51501	Impresora Zebra Stips 600 (Etiquetas Inventario)	10/11/2006	\$17,460.00	\$2,079.00	\$19,539.00		\$17,460.00
0513400030	6110100036	51100036	12413	51501	AMPLIFICADOR SOUND TRACK MOD. SA1200C	31/11/2006	\$122.48	\$0.13	\$123.61		\$122.48
0513400032	6110100036	51100036	12413	51501	VIDEOCASSETERA	10/11/2006	\$0.87	\$0.13	\$1.00		\$0.87
0513400034	6110100036	51100036	12423	52301	VIDEOCASSETERA MIT SUBISHI	19/12/1994	\$1,948.70	\$232.30	\$2,181.00		\$1,948.70
0513400036	6110100036	51100036	12423	52301	TELEVISION TOSHIBA	*	\$0.87	\$0.13	\$1.00		\$0.87
0513400038	6110100036	51100036	12419	51901	TELEVISION	*	\$1,375.43	\$206.32	\$1,581.75		\$1,375.43
0513400040	6110100036	51100036	12419	51901	TELEVISION	*	\$1,375.43	\$206.32	\$1,581.75		\$1,375.43
0513400042	6110100036	51100036	12419	51901	TELEVISION	*	\$0.87	\$0.13	\$1.00		\$0.87
0513400044	6110100036	51100036	12419	51901	TELEVISION	*	\$0.87	\$0.13	\$1.00		\$0.87
0513400046	6110100036	51100036	12419	51901	TELEVISOR SONY TRINITRON	*	\$3,473.91	\$521.09	\$3,995.00		\$3,473.91
0513400048	6110100036	51100036	12419	51901	RELOJ DESPERTADOR	*	\$0.87	\$0.13	\$1.00		\$0.87
0513400050	6110100036	51100036	12419	51901	PROYECTOR EPSON POWERLITE 745C	01/11/2004	\$42,440.00	\$5,365.00	\$47,805.00		\$42,440.00
0513400052	6110100036	51100036	12413	51501	UGO DE MICROFONOS INALAMBRICOS	04/08/1996	\$7,705.52	\$1,155.98	\$8,861.50		\$7,705.52
0513400054	6110100036	51100036	12421	52101	M-282 AMPLIFICADOR 100 WATTS ONKYO	17/12/2005	\$5,800.00	\$1,020.00	\$6,820.00		\$5,800.00
0513400056	6110100036	51100036	12421	52101	DV-SP502 REPRODUCTOR DE DISCO MULTIFORMATO ONKYO	17/12/2005	\$5,965.00	\$1,047.75	\$7,012.75		\$5,965.00
0513400058	6110100036	51100036	12429	52901	TA-RW-244 REPRODUCTOR Y GRABADOR DE CINTA ONKYO	17/12/2005	\$5,965.00	\$1,047.75	\$7,012.75		\$5,965.00
0513400060	6110100036	51100036	12421	52101	BOSE 251 PAR D BOCINAS PIPERED 4.8 OHMS 100 WATTS	17/12/2005	\$6,969.00	\$1,043.85	\$8,012.85		\$6,969.00
0513400062	6110100036	51100036	12421	52101	NX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	\$3,785.00	\$567.75	\$4,352.75		\$3,785.00
0513400064	6110100036	51100036	12421	52101	NX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	\$3,785.00	\$567.75	\$4,352.75		\$3,785.00
0513400066	6110100036	51100036	12421	52101	NX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	\$3,785.00	\$567.75	\$4,352.75		\$3,785.00
0513400068	6110100036	51100036	12421	52101	NX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	\$3,785.00	\$567.75	\$4,352.75		\$3,785.00
0513400070	6110100036	51100036	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	\$5,884.00	\$984.10	\$6,868.10		\$5,884.00
0513400072	6110100036	51100036	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	\$5,884.00	\$984.10	\$6,868.10		\$5,884.00
0513400074	6110100036	51100036	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	\$5,884.00	\$984.10	\$6,868.10		\$5,884.00
0513400076	6110100036	51100036	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	\$5,884.00	\$984.10	\$6,868.10		\$5,884.00
0513400078	6110100036	51100036	12421	52101	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	\$250.00	\$37.50	\$287.50		\$250.00
0513400080	6110100036	51100036	12421	52101	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	\$250.00	\$37.50	\$287.50		\$250.00
0513400082	6110100036	51100036	12421	52101	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	\$250.00	\$37.50	\$287.50		\$250.00
0513400084	6110100036	51100036	12421	52101	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	\$250.00	\$37.50	\$287.50		\$250.00
0513400086	6110100036	51100036	12421	52101	PGX 1484 O 83 MICROFONO TIPO SOLAPA INALAMBRICO	17/12/2005	\$8,975.00	\$1,346.25	\$10,321.25		\$8,975.00
0513400088	6110100036	51100036	12421	52101	PGX 1484 O 83 MICROFONO TIPO SOLAPA INALAMBRICO	17/12/2005	\$8,975.00	\$1,346.25	\$10,321.25		\$8,975.00
0513400090	6110100036	51100036	12421	52101	SCM-400 MECIADORA PARA 8 ENTRADAS MARCA SHURE	17/12/2005	\$11,590.00	\$1,738.50	\$13,328.50		\$11,590.00
0513400092	6110100036	51100036	12465	56501	SON-262 MEZC PARA 3 ENT ESTEREO + 2 MIC SHURE	17/12/2005	\$5,037.00	\$764.55	\$5,801.55		\$5,037.00
0513400094	6110100036	51100036	12419	51901	SIMOD BRACKETS ALTA RESIST PIMONTAJE BOCINAS	17/12/2005	\$725.00	\$108.75	\$833.75		\$725.00
0513400096	6110100036	51100036	12419	51901	SIMOD BRACKETS ALTA RESIST PIMONTAJE BOCINAS	17/12/2005	\$725.00	\$108.75	\$833.75		\$725.00
0513400098	6110100036	51100036	12419	51901	SIMOD BRACKETS ALTA RESIST PIMONTAJE BOCINAS	17/12/2005	\$725.00	\$108.75	\$833.75		\$725.00
0513400100	6110100036	51100036	12419	51901	S37A PEDESTAL DE MESA PIMICROFONO SHURE CUELLO D	17/12/2005	\$480.00	\$72.00	\$552.00		\$480.00
0513400102	6110100036	51100036	12411	51101	S37A PEDESTAL DE MESA PIMICROFONO SHURE CUELLO D	17/12/2005	\$480.00	\$72.00	\$552.00		\$480.00
0513400104	6110100036	51100036	12411	51101	S37A PEDESTAL DE MESA PIMICROFONO SHURE CUELLO D	17/12/2005	\$480.00	\$72.00	\$552.00		\$480.00
0513400106	6110100036	51100036	12411	51101	S37A PEDESTAL DE MESA PIMICROFONO SHURE CUELLO D	17/12/2005	\$480.00	\$72.00	\$552.00		\$480.00
0513400108	6110100036	51100036	12411	51101	PERFORADORA MARCA MULTIGRAPHICS MOD.SPRINCLE DRILL	17/12/2005	\$480.00	\$72.00	\$552.00		\$480.00
0513400110	6110100036	51100036	12419	51901	ENGRAPADORA MULTIGRAPHICS MOD. ACME R-106	17/12/2005	\$12,339.05	\$1,910.86	\$14,249.91		\$12,339.05
0513400112	6110100036	51100036	12419	51901	GUILLOTINA MARCA BOSTON 2855	*	\$2,172.87	\$325.94	\$2,498.81		\$2,172.87
0513400114	6110100036	51100036	12419	51901	Perforadora Tipo Teclado de Pico	23/06/2008	\$0.87	\$0.13	\$1.00		\$0.87
0513400116	6110100036	51100036	12419	51901	ESCALERA DE PLATAFORMA MOD 570-04. ALT. 1.15	06/12/2005	\$3,073.41	\$480.82	\$3,554.23		\$3,073.41
0513400118	6110100036	51100036	12419	51901	ESCALERA DE PLATAFORMA MOD 570-06. ALT. 2.30	06/12/2005	\$4,032.10	\$604.82	\$4,636.92		\$4,032.10
0513400120	6110100036	51100036	12419	51901	ESCALERA DE PLATAFORMA MOD 570-08. ALT. 2.30	06/12/2005	\$4,032.10	\$604.82	\$4,636.92		\$4,032.10
0513400122	6110100036	51100036	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	*	\$1,928.35	\$285.25	\$2,213.60		\$1,928.35
0513400124	6110100036	51100036	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	*	\$1,928.35	\$285.25	\$2,213.60		\$1,928.35
0513400126	6110100036	51100036	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	21/12/2001	\$8,020.00	\$1,203.00	\$9,223.00		\$8,020.00
0513400128	6110100036	51100036	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	01/11/2002	\$8,775.00	\$1,316.25	\$10,091.25		\$8,775.00
0513400130	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400132	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400134	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400136	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400138	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400140	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400142	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400144	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400146	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400148	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400150	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400152	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400154	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400156	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400158	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400160	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400162	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400164	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400166	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400168	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400170	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400172	6110100036	51100036	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	\$6,077.00	\$911.55	\$6,988.55		\$6,077.00
0513400174	6110100036	51100									

