SALDO FINAL POR CUENTA AL 30 DE SEPTIEMBRE DE 2026

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
200100001	I5110100080	51100080	12411	51101	BANDERA NACIONAL (ASTA, MOÑOS)	02/09/1992	$276.43	$41.47	$317.90		$276.43
0200100002	I5110100080	51100080	12411	51101	BANDERA NACIONAL (ASTA, MOÑOS)	02/09/1992	$276.43	$41.47	$317.90		$276.43
0200200001	I5110100080	51100080	12411	51101	NICHO REGLAMENTARIO EN CAOBA	02/09/1992	$1,104.78	$165.72	$1,270.50		$1,104.78
0200200002	I5110100080	51100080	12411	51101	NICHO REGLAMENTARIO EN CAOBA	02/09/1992	$1,104.78	$165.72	$1,270.50		$1,104.78
0200200003	I5110100080	51100080	12411	51101	Nicho para Bandera Nacional Fabricado en CAOBA.	17/10/2008	$4,000.00	$600.00	$4,600.00		$4,000.00
0200200004	I5110100080	51100080	12411	51101	Nicho para Bandera Nacional Fabricado en CAOBA.	17/10/2008	$4,000.00	$600.00	$4,600.00		$4,000.00
0300100003	I5650100067	56500067	12465	56501	CONMUTADOR TELEFONICO PANASONIC KX-TES824	22/09/2005	$9,140.00	$1,371.00	$10,511.00		$9,140.00
0300100004	I5650100067	56500067	12465	56501	CONMUTADOR TELEFONICO PANASONIC KX-TES824	14/10/2005	$12,603.49	$1,890.52	$14,494.01		$12,603.49
0300100005	I5650100067	56500067	12465	56501	Conmutador NTB401BA Ipikd-60	07/10/2008	$8,499.59	$1,274.94	$9,774.53		$8,499.59
0500100001	I5110100022	51100022	12411	51101	ESC. DE MADERA ENCINO 2.50X.90X.73 CON C/LAPICERO	25/06/1992	$9,242.89	$1,386.43	$10,629.32		$9,242.89
0500200001	I5110100057	51100057	12411	51101	MESA DE JUNTAS MADERA ENCINO DE 4.20X1.20X.73	17/12/1992	$13,864.01	$2,079.60	$15,943.61		$13,864.01
0500300001	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.80	17/12/1992	$3,857.90	$578.69	$4,436.59		$3,857.90
0500500012	I5110100090	51100090	12411	51101	SILLON EJEC. SISTEMA NEUMATICO MOD. 8702	25/05/1992	$1,744.14	$261.62	$2,005.76		$1,744.14
0500500015	I5110100090	51100090	12411	51101	SILLON EJEC. SISTEMA NEUMATICO MOD. 8702	25/05/1992	$1,744.14	$261.62	$2,005.76		$1,744.14
0500500016	I5110100090	51100090	12411	51101	SILLON EJEC. SISTEMA NEUMATICO MOD. 8702	25/05/1992	$1,744.14	$261.62	$2,005.76		$1,744.14
0500800002	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0500800005	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0500800007	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0500800008	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0500800011	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0500800012	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0500800014	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	21/12/2000	$2,687.69	$403.15	$3,090.84		$2,687.69
0500800015	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	21/12/2000	$2,687.69	$403.15	$3,090.84		$2,687.69
0500900003	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	25/05/1992	$932.13	$139.82	$1,071.95		$932.13
0500900009	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	25/05/1992	$932.13	$139.82	$1,071.95		$932.13
0500900010	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	25/05/1992	$932.13	$139.82	$1,071.95		$932.13
0500900018	I5110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	21/12/2000	$1,576.57	$236.49	$1,813.06		$1,576.57
0501000001	I5110100040	51100040	12411	51101	MESA DE CENTRO DE 1.00X1.00X.40	17/12/1992	$642.98	$96.45	$739.43		$642.98
0501100001	I5110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.50	17/12/1992	$417.94	$62.69	$480.63		$417.94
0501100002	I5110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.50	17/12/1992	$417.94	$62.69	$480.63		$417.94
0501100003	I5110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.50	*	$0.87	$0.13	$1.00		$0.87
0501200001	I5110100040	51100040	12411	51101	MUEBLE DECORATIVO DE .90X.50X.80	17/12/1992	$1,285.97	$192.89	$1,478.86		$1,285.97
0501300003	I5110100090	51100090	12411	51101	SILLON SEC. S/BRAZOS, RESP. BAJO GIRATORIO DE 85	25/05/1992	$807.97	$121.19	$929.16		$807.97
0501300009	I5110100090	51100090	12411	51101	SILLON SEC. S/BRAZOS, RESP. BAJO GIRATORIO DE 85	20/10/1994	$323.66	$48.55	$372.21		$323.66
0501300011	I5110100090	51100090	12411	51101	SILLON SEC. S/BRAZOS, RESP. BAJO GIRATORIO DE 85	20/10/1994	$323.66	$48.55	$372.21		$323.66
0501600001	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.84	$771.58	$5,915.42		$5,143.84
0501600002	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.84	$771.58	$5,915.42		$5,143.84
0501600003	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.84	$771.58	$5,915.42		$5,143.84
0501600004	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.84	$771.58	$5,915.42		$5,143.84
0501600005	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.84	$771.58	$5,915.42		$5,143.84
0501600006	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.84	$771.58	$5,915.42		$5,143.84
0501600007	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20	17/12/1992	$5,143.85	$771.58	$5,915.43		$5,143.85
0501600008	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.60	21/12/2000	$8,053.56	$1,208.03	$9,261.59		$8,053.56
0501600009	I5110100040	51100040	12411	51101	MESA CIRCULAR DE 1.60	21/12/2000	$8,053.56	$1,208.03	$9,261.59		$8,053.56
0501700001	I5110100022	51100022	12411	51101	ESC. DE 2.00X.90X.73 C/CAJON LAPICERO	25/06/1992	$7,715.80	$1,157.37	$8,873.17		$7,715.80
0501700002	I5110100022	51100022	12411	51101	ESC. DE 2.00X.90X.73 C/CAJON LAPICERO	17/12/1992	$7,715.80	$1,157.37	$8,873.17		$7,715.80
0501800001	I5110100036	51100036	12411	51101	LIBRERO CON CREDENZA 1.82X.55X.73 CON PEDESTAL	28/08/1992	$9,644.75	$1,446.71	$11,091.46		$9,644.75
0501800002	I5110100036	51100036	12411	51101	LIBRERO CON CREDENZA 1.82X.55X.73 CON PEDESTAL	28/08/1992	$9,644.75	$1,446.71	$11,091.46		$9,644.75
0501900001	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900002	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900003	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900004	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900005	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900006	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900007	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900008	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900009	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900010	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900011	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	17/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900012	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	03/12/1992	$1,928.95	$289.34	$2,218.29		$1,928.95
0501900013	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	05/11/1998	$8,404.00	$1,260.60	$9,664.60		$8,404.00
0501900014	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 CON LATERAL DE 1.20X.60 C/CAJ	05/11/1998	$8,404.00	$1,260.60	$9,664.60		$8,404.00
0501900015	I5110100022	51100022	12411	51101	ESC. EJEC. 1.83X.91 C/CAJ	05/11/1998	$8,404.00	$1,260.60	$9,664.60		$8,404.00
0502100001	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100002	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100003	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100006	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100007	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100008	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100010	I5110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0502100011	15110100020	51100020	12411	51101	CREDENZA EJEC. 1.83X.50 CON DOS/CAJ. Y DOS PTAS	10/06/1992	$2,829.16	$424.37	$3,253.53		$2,829.16
0502100012	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100013	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100015	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100017	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100018	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100019	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100020	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100021	15110100020	51100020	12411	51101	CREDENZA DE MADERA	05/11/1998	$5,158.00	$773.70	$5,931.70		$5,158.00
0502100022	15110100020	51100020	12411	51101	CREDENZA DE MADERA	21/12/2000	$6,110.00	$916.50	$7,026.50		$6,110.00
0502100023	15110100020	51100020	12411	51101	CREDENZA DE MADERA	21/12/2000	$6,110.00	$916.50	$7,026.50		$6,110.00
0502300004	15110100090	51100090	12411	51101	SILLA D/VISITAS FIJA RESP.BAJO BRAZOS Y PATAS MAD	25/05/1992	$1,374.58	$206.19	$1,580.77		$1,374.58
0502300012	15110100090	51100090	12411	51101	SILLA D/VISITAS FIJA RESP.BAJO BRAZOS Y PATAS MAD	25/05/1992	$1,374.58	$206.19	$1,580.77		$1,374.58
0502300016	15110100090	51100090	12411	51101	SILLA D/VISITAS FIJA RESP.BAJO BRAZOS Y PATAS MAD	25/05/1992	$1,374.58	$206.19	$1,580.77		$1,374.58
0502400001	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0502400002	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	25/05/1992	$1,726.61	$258.99	$1,985.60		$1,726.61
0502400004	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	12/11/2002	$4,745.00	$711.75	$5,456.75		$4,745.00
0502400005	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE TRES PLAZAS	12/11/2002	$4,745.00	$711.75	$5,456.75		$4,745.00
0502500002	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	25/05/1992	$1,368.89	$205.33	$1,574.22		$1,368.89
0502500003	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	25/05/1992	$1,368.89	$205.33	$1,574.22		$1,368.89
0502500004	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	25/05/1992	$1,368.89	$205.33	$1,574.22		$1,368.89
0502500005	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	25/05/1992	$1,368.89	$205.33	$1,574.22		$1,368.89
0502500006	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	25/05/1992	$1,368.89	$205.33	$1,574.22		$1,368.89
0502500008	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	25/05/1992	$1,368.89	$205.33	$1,574.22		$1,368.89
0502500012	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE DOS PLAZAS	12/11/2002	$3,334.00	$500.10	$3,834.10		$3,334.00
0502600001	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	-	$932.13	$139.82	$1,071.95		$932.13
0502600002	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	25/05/1992	$932.13	$139.82	$1,071.95		$932.13
0502600003	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	25/05/1992	$932.13	$139.82	$1,071.95		$932.13
0502600007	15110100101	51100101	12411	51101	SILLON SALA DE ESPERA DE UNA PLAZA	12/11/2002	$2,767.00	$415.05	$3,182.05		$2,767.00
0502700001	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700003	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700004	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700005	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700006	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700007	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700010	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700011	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700014	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700021	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700022	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700024	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700025	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700029	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700030	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700034	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700036	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700038	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502700053	15110100101	51100101	12411	51101	SILLON DE SALA DE JUNTAS RESPALDO BAJO	25/05/1992	$667.43	$100.12	$767.55		$667.43
0502800009	15110100090	51100090	12411	51101	SILLON EJEC. RESPALDO ALTO ENGONOMETRICO (DIR. AR	25/05/1992	$795.56	$119.33	$914.89		$795.56
0502800011	15110100090	51100090	12411	51101	SILLON EJEC. RESPALDO ALTO ENGONOMETRICO (DIR. AR	25/05/1992	$795.56	$119.33	$914.89		$795.56
0502800013	15110100090	51100090	12411	51101	SILLON EJEC. RESPALDO ALTO ENGONOMETRICO (DIR. AR	25/05/1992	$795.56	$119.33	$914.89		$795.56
0502800014	15110100090	51100090	12411	51101	SILLON EJEC. RESPALDO ALTO ENGONOMETRICO (DIR. AR	25/05/1992	$795.56	$119.33	$914.89		$795.56
0502900042	15110100090	51100090	12411	51101	SILLA DE VISITAS RESPALDO BAJO C/BRAZOS	25/05/1992	$636.69	$95.50	$732.19		$636.69
0502900074	15110100090	51100090	12411	51101	SILLA DE VISITAS RESPALDO BAJO C/BRAZOS	25/05/1992	$636.69	$95.50	$732.19		$636.69
0502900076	15110100090	51100090	12411	51101	SILLA DE VISITAS RESPALDO BAJO C/BRAZOS	25/05/1992	$636.69	$95.50	$732.19		$636.69
0502900082	15110100090	51100090	12411	51101	SILLA DE VISITAS RESPALDO BAJO C/BRAZOS	25/05/1992	$636.69	$95.50	$732.19		$636.69
0502900086	15110100090	51100090	12411	51101	SILLA DE VISITAS RESPALDO BAJO C/BRAZOS	25/05/1992	$636.69	$95.50	$732.19		$636.69
0502900088	15110100090	51100090	12411	51101	SILLA DE VISITAS RESPALDO BAJO C/BRAZOS	25/05/1992	$636.69	$95.50	$732.19		$636.69
0503000001	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000002	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000004	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000007	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000008	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000010	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000012	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000015	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000016	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000026	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000028	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000029	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000031	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000033	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97
0503000034	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	25/05/1992	$917.97	$137.69	$1,055.66		$917.97

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0503000037	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503000038	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503000039	15110100090	51100090	12411	51101	SILLON SEMI-EJECUTIVO RESPALDO BAJO	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100012	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100014	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100019	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100020	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.09	$81.16	$622.25		$541.09
0503100021	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100027	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100028	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.09	$81.16	$622.25		$541.09
0503100035	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100040	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100042	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100045	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100046	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100063	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100066	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100068	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100076	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100080	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100081	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100084	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100087	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100089	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100101	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100102	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100126	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100127	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100136	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100137	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100143	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100144	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100148	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100150	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100154	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100155	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100157	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100158	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100161	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100163	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100164	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100166	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100181	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100193	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	20/10/1994	$458.68	$68.80	$527.48		$458.68
0503100208	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	20/10/1994	$458.68	$68.80	$527.48		$458.68
0503100211	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	20/10/1994	$458.68	$68.80	$527.48		$458.68
0503100213	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	20/10/1994	$458.68	$68.80	$527.48		$458.68
0503100215	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100216	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100218	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	20/10/1994	$458.68	$68.80	$527.48		$458.68
0503100223	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	25/05/1992	$541.35	$81.20	$622.55		$541.35
0503100230	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100232	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100234	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100235	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100238	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100239	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100242	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100244	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100247	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503100248	15110100090	51100090	12411	51101	SILLON PARA EMPLEADOS	21/12/2000	$941.85	$141.28	$1,083.13		$941.85
0503200009	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200015	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200021	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200022	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200025	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200026	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200031	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200034	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200039	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200042	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200047	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200055	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0503200056	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200067	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200072	15110100090	51100090	12411	51101	SILLON SECRETARIAL SIN BRAZOS	25/05/1992	$484.87	$72.73	$557.60		$484.87
0503200108	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.75	$191.81	$1,470.56		$1,278.75
0503200110	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.75	$191.81	$1,470.56		$1,278.75
0503200111	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.75	$191.81	$1,470.56		$1,278.75
0503200127	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.75	$191.81	$1,470.56		$1,278.75
0503200129	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.75	$191.81	$1,470.56		$1,278.75
0503200141	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.75	$191.81	$1,470.56		$1,278.75
0503200150	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.76	$191.81	$1,470.57		$1,278.76
0503200160	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.76	$191.81	$1,470.57		$1,278.76
0503200161	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.76	$191.81	$1,470.57		$1,278.76
0503200164	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.76	$191.81	$1,470.57		$1,278.76
0503200165	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.76	$191.81	$1,470.57		$1,278.76
0503200168	15110100090	51100090	12411	51101	SILLON SECRETARIAL CON BRAZOS	12/11/2002	$1,278.76	$191.81	$1,470.57		$1,278.76
0503200169	15110100090	51100090	12411	51101	SILLA SECRETARIAL EN TELA Y POLIPROPILENO	11/11/2004	$662.00	$99.30	$761.30		$662.00
0503200200	15110100090	51100090	12411	51101	Silla Secretarial en tela y propileno.	30/10/2006	$0.87	$0.13	$1.00		$0.87
0503300001	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300006	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300007	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300009	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300011	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300012	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300014	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300015	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300021	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300024	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300027	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300028	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300029	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503300032	15110100090	51100090	12411	51101	SILLON SALA DE JUNTAS RESPALDO ALTO	25/05/1992	$771.35	$115.70	$887.05		$771.35
0503400005	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	*	$2,131.48	$319.72	$2,451.20		$2,131.48
0503400015	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	*	$2,131.48	$319.72	$2,451.20		$2,131.48
0503400016	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	*	$2,131.48	$319.72	$2,451.20		$2,131.48
0503400021	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	*	$2,131.48	$319.72	$2,451.20		$2,131.48
0503400037	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	*	$2,131.48	$319.72	$2,451.20		$2,131.48
0503400039	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	28/01/1993	$1,142.24	$171.34	$1,313.58		$1,142.24
0503400050	15110100022	51100022	12411	51101	ESC. DE 1.52X.75X.75 CON UN PEDESTAL CON LATERAL	05/11/1998	$7,845.00	$1,176.75	$9,021.75		$7,845.00
0503500018	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500021	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500024	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500025	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500027	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500028	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500030	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500039	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500044	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500060	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500061	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500070	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500076	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500079	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500082	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500083	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500085	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500088	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500089	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500095	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500106	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500110	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500113	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500115	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500124	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500125	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500127	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500128	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500129	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500130	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500143	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500144	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.18	$56.88	$436.06		$379.18
0503500145	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500151	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500153	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0503500156	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.18	$56.88	$436.06		$379.18
0503500159	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500161	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500164	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500166	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500168	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500170	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500171	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500172	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503500176	15110100090	51100090	12411	51101	SILLA DE VISITAS FIJA	25/05/1992	$379.13	$56.87	$436.00		$379.13
0503600023	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	17/12/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600032	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	21/07/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600041	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	08/07/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600063	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	02/07/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600073	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	02/07/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600074	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	02/07/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600075	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	30/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600085	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	30/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600088	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	30/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600127	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600128	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600135	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600140	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600145	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600169	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600171	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	25/06/1992	$1,128.43	$169.27	$1,297.70		$1,128.43
0503600180	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	04/11/1999	$3,420.00	$513.00	$3,933.00		$3,420.00
0503600185	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	04/11/1999	$3,420.00	$513.00	$3,933.00		$3,420.00
0503600222	15110100022	51100022	12411	51101	ESC. DE 1.20X.75X.75 CON PEDESTAL	21/12/2000	$4,712.50	$706.87	$5,419.37		$4,712.50
0503700003	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.46	$332.02	$2,545.48		$2,213.46
0503700005	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.46	$332.02	$2,545.48		$2,213.46
0503700006	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.46	$332.02	$2,545.48		$2,213.46
0503700008	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.46	$332.02	$2,545.48		$2,213.46
0503700009	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.46	$332.02	$2,545.48		$2,213.46
0503700011	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.45	$332.02	$2,545.47		$2,213.45
0503700015	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	-	$2,213.46	$332.02	$2,545.48		$2,213.46
0503700017	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	21/12/2000	$6,630.44	$994.57	$7,625.01		$6,630.44
0503700019	15110100022	51100022	12411	51101	ESC. 1.62X.75X.75 C/PEDESTAL 2 CAJ. CON LATERAL	21/12/2000	$6,630.44	$994.57	$7,625.01		$6,630.44
0503800001	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800002	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800003	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800004	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800005	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800007	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800011	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800012	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800013	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800015	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	17/12/1992	$1,446.70	$217.01	$1,663.71		$1,446.70
0503800016	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	21/12/2000	$6,630.44	$994.57	$7,625.01		$6,630.44
0503800017	15110100022	51100022	12411	51101	ESC. DE 1.83X.75X.75 CON DOS PEDESTALES C/LATERAL	21/12/2000	$6,630.44	$994.57	$7,625.01		$6,630.44
0503900001	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	17/12/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900003	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	17/12/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900004	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	17/12/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900006	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	17/12/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900007	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900008	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900009	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900010	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900011	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	17/12/1992	$1,735.96	$260.39	$1,996.35		$1,735.96
0503900012	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900013	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900014	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900015	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	10/06/1992	$1,736.05	$260.41	$1,996.46		$1,736.05
0503900017	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	21/12/2000	$6,110.00	$916.50	$7,026.50		$6,110.00
0503900018	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	21/12/2000	$6,110.00	$916.50	$7,026.50		$6,110.00
0503900019	15110100020	51100020	12411	51101	CREDENZA DE 1.83X50X75 CON PEDESTAL	21/12/2000	$6,110.00	$916.50	$7,026.50		$6,110.00
0504000125	15190100201	51900201	12419	51901	Estación de Trabajo (Modulo de Vigilancia)	30/10/2006	$28,787.00	$4,318.05	$33,105.05		$28,787.00
0504100001	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100012	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100015	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100018	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	19/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100020	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/1992	$1,060.87	$159.13	$1,220.00		$1,060.87
0504100025	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.49	$177.82	$1,363.31		$1,185.49

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0504100029	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	25/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100039	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100049	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100053	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100062	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100067	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100094	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100095	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100097	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100098	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100099	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100108	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100109	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100114	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100117	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100119	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100120	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100139	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100140	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100150	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100152	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100154	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100155	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100156	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100157	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100159	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100160	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100161	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100162	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100163	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100164	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100165	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100166	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100167	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100168	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100169	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100170	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100171	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100172	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100173	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100174	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100175	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100176	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100177	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100178	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100179	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100181	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100182	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100183	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100184	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100185	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100186	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100192	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100193	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	09/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100196	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100197	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100198	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100199	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100200	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100206	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100207	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100219	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100221	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100233	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100234	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100237	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100250	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	08/07/1992	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100258	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100264	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100267	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100282	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100287	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100296	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0504100297	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100302	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100303	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100305	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100308	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100310	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100315	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100316	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100317	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100318	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100321	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100324	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100327	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100329	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100332	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100334	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100336	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100337	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100339	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100342	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100343	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	"	$1,060.92	$159.14	$1,220.06		$1,060.92
0504100349	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	20/10/1994	$1,185.50	$177.82	$1,363.32		$1,185.50
0504100353	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100355	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100359	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100361	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100362	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100370	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100372	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100375	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100378	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100379	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100387	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	17/12/1997	$3,923.00	$588.45	$4,511.45		$3,923.00
0504100390	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	04/11/1999	$2,754.00	$413.10	$3,167.10		$2,754.00
0504100394	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	04/11/1999	$2,754.00	$413.10	$3,167.10		$2,754.00
0504100397	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	04/11/1999	$2,754.00	$413.10	$3,167.10		$2,754.00
0504100399	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	04/11/1999	$2,754.00	$413.10	$3,167.10		$2,754.00
0504100403	15110100005	51100005	12411	51101	ARCHIVERO HORIZONTAL DE TRES CAJONES	04/11/1999	$2,754.00	$413.10	$3,167.10		$2,754.00
0504100406	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	04/11/1999	$2,754.00	$413.10	$3,167.10		$2,754.00
0504100408	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100409	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100413	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100414	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100415	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100416	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100417	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100418	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100419	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100426	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100427	15110100005	51100005	12411	51101	ARCHIVERO VERTICAL DE TRES CAJONES	21/12/2000	$4,309.78	$646.47	$4,956.25		$4,309.78
0504100433	15110100005	51100005	12411	51101	Archivero Vertical de 3 cajones.	23/11/2006	$3,913.00	$586.95	$4,499.95		$3,913.00
0504100434	15110100005	51100005	12411	51101	Archivero Vertical de 3 cajones.	23/11/2006	$3,913.00	$586.95	$4,499.95		$3,913.00
0504100435	15110100005	51100005	12411	51101	Archivero Vertical de 3 cajones.	23/11/2006	$3,913.00	$586.95	$4,499.95		$3,913.00
0504100440	15110100005	51100005	12411	51101	Archivero Vertical de 3 cajones.	23/11/2006	$3,913.00	$586.95	$4,499.95		$3,913.00
0504600001	15110100040	51100040	12411	51101	MESA DE CENTRO DE .80X.80X.40	17/12/1992	$450.09	$67.51	$517.60		$450.09
0504600002	15110100040	51100040	12411	51101	MESA DE CENTRO DE .80X.80X.40	17/12/1992	$450.09	$67.51	$517.60		$450.09
0504600004	15110100040	51100040	12411	51101	MESA DE CENTRO DE .80X.80X.40	17/12/1992	$450.09	$67.51	$517.60		$450.09
0504600005	15110100040	51100040	12411	51101	MESA DE CENTRO DE .80X.80X.40	17/12/1992	$450.09	$67.51	$517.60		$450.09
0504700001	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700002	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700003	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700004	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700005	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700006	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700007	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700008	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700009	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700010	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700011	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700012	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700013	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700014	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700015	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A. CONTABLE	REGISTRO CONTABLE
0504700016	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700017	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700018	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	17/12/1992	$321.50	$48.22	$369.72		$321.50
0504700019	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	21/07/1992	$321.50	$48.22	$369.72		$321.50
0504700020	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	21/07/1992	$321.50	$48.22	$369.72		$321.50
0504700021	15110100040	51100040	12411	51101	MESA LATERAL DE .60X.60X.45	21/07/1992	$321.50	$48.22	$369.72		$321.50
0504900001	15110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20 DE DIAMETRO, BASE CILINDRIC	17/12/1992	$3,857.90	$578.69	$4,436.59		$3,857.90
0504900002	15110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20 DE DIAMETRO, BASE CILINDRIC	17/12/1992	$3,857.90	$578.69	$4,436.59		$3,857.90
0504900003	15110100040	51100040	12411	51101	MESA CIRCULAR DE 1.20 DE DIAMETRO, BASE CILINDRIC	17/12/1992	$3,857.90	$578.69	$4,436.59		$3,857.90
0504900004	15110100040	51100040	12411	51101	Mesa Circular de 1.60 de diametro para Intemperie.	23/11/2006	$5,252.00	$787.80	$6,039.80		$5,252.00
0504900005	15110100040	51100040	12411	51101	Mesa Circular de 1.60 de diametro para Intemperie.	23/11/2006	$5,252.00	$787.80	$6,039.80		$5,252.00
0505200001	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200002	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200003	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200004	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200005	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200006	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200007	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200008	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200009	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	17/12/1992	$771.58	$115.74	$887.32		$771.58
0505200011	15110100040	51100040	12411	51101	MESA PARA TELEVISION CON RODAJAS	21/12/2000	$1,770.42	$265.56	$2,035.98		$1,770.42
0505200012	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	21/12/2000	$1,770.42	$265.56	$2,035.98		$1,770.42
0505200013	15110100040	51100040	12411	51101	MESA PARA MAQ. DE ESC. CON RODAJAS	21/12/2000	$1,770.42	$265.56	$2,035.98		$1,770.42
0505200015	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	21/12/2000	$1,770.42	$265.56	$2,035.98		$1,770.42
0505200019	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA CON RODAJAS	21/12/2000	$1,770.42	$265.56	$2,035.98		$1,770.42
0505300001	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300003	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300004	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300006	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300007	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300008	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300014	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300015	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300022	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300026	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.19	$106.08	$813.27		$707.19
0505300027	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300028	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	17/12/1992	$707.28	$106.09	$813.37		$707.28
0505300031	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA (SERVICIO SOCIAL)	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300032	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$707.28	$106.09	$813.37		$707.28
0505300034	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$707.28	$106.09	$813.37		$707.28
0505300036	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$707.28	$106.09	$813.37		$707.28
0505300038	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$707.28	$106.09	$813.37		$707.28
0505300045	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300050	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300055	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300058	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300059	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300061	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300062	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300065	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300066	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300074	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300075	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300078	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/07/1992	$965.88	$144.88	$1,110.76		$965.88
0505300079	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300089	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300097	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300106	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300110	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300111	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300115	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300119	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300123	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300124	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300126	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300130	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300131	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300132	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300133	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300139	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300140	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88
0505300149	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$707.28	$106.09	$813.37		$707.28
0505300150	15110100040	51100040	12411	51101	MESA PARA COMPUTADORA	"	$965.88	$144.88	$1,110.76		$965.88

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0505300154	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$707.28	$106.09	$813.37		$707.28
0505300155	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$707.28	$106.09	$813.37		$707.28
0505300158	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$707.28	$106.09	$813.37		$707.28
0505300161	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$965.88	$144.88	$1,110.76		$965.88
0505300162	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$0.87	$0.13	$1.00		$0.87
0505300163	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$707.28	$106.09	$813.37		$707.28
0505300168	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$707.28	$106.09	$813.37		$707.28
0505300171	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300175	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300178	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300179	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300181	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300184	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300185	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300186	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	*	$2,000.70	$300.10	$2,300.80		$2,000.70
0505300202	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/12/2000	$3,705.25	$555.79	$4,261.04		$3,705.25
0505300207	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/12/2000	$3,705.25	$555.79	$4,261.04		$3,705.25
0505300211	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/12/2000	$3,705.25	$555.79	$4,261.04		$3,705.25
0505300213	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/12/2000	$3,705.25	$555.79	$4,261.04		$3,705.25
0505300214	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/12/2000	$3,705.25	$555.79	$4,261.04		$3,705.25
0505300216	I5110100040	51100040	12411	51101	MESA PARA COMPUTADORA	21/12/2000	$3,705.25	$555.79	$4,261.04		$3,705.25
0505600001	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600002	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600004	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600005	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600007	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600008	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600042	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600043	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600049	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600058	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600060	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600063	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600067	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600082	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600083	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600086	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600091	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600097	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600099	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	01/07/1992	$191.61	$28.74	$220.35		$191.61
0505600102	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600103	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600105	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600109	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600110	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600113	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600115	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600119	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0505600120	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
505600130	I5110100082	51100082	12411	51101	PERCHERO EN MADERA	04/11/1999	$576.00	$86.40	$662.40		$576.00
0506400185	I5110100025	51100025	12411	51101	LOTE DE ESTANTERIA MODULAR	22/10/2004	$728,866.57	$109,329.99	$838,196.56		$728,866.57
0506600213	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600214	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600215	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600216	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600217	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600218	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600230	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600231	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600232	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE CUATRO GAVETAS AZUL	11/11/2004	$4,145.00	$621.75	$4,766.75		$4,145.00
0506600238	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600239	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600240	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600241	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600242	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600243	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600244	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506600246	I5110100006	51100006	12411	51101	Archivero Metálico de 4 Gavetas Azul	09/12/2008	$6,840.00	$1,026.00	$7,866.00		$6,840.00
0506700018	I5110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	*	$882.70	$132.40	$1,015.10		$882.70
0506700030	I5110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	*	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700038	I5110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	*	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700040	I5110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	*	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700041	I5110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	*	$1,348.65	$202.30	$1,550.95		$1,348.65

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0506700046	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700048	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700058	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700059	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700060	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700062	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700067	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506700074	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE DOS GAVETAS	"	$1,348.65	$202.30	$1,550.95		$1,348.65
0506800003	15110100022	51100022	12411	51101	ESC. 1.68X.75X.75 EN MADERA DOS PEDESTALES	28/01/1993	$1,473.02	$220.95	$1,693.97		$1,473.02
0506800005	15110100022	51100022	12411	51101	ESC. 1.68X.75X.75 EN MADERA DOS PEDESTALES	28/01/1993	$1,473.02	$220.95	$1,693.97		$1,473.02
0506800006	15110100022	51100022	12411	51101	ESC. 1.68X.75X.75 EN MADERA DOS PEDESTALES	28/01/1993	$1,473.02	$220.95	$1,693.97		$1,473.02
0506800008	15110100022	51100022	12411	51101	ESC. 1.68X.75X.75 EN MADERA DOS PEDESTALES	28/01/1993	$1,473.02	$220.95	$1,693.97		$1,473.02
0506800009	15110100022	51100022	12411	51101	ESC. 1.68X.75X.75 EN MADERA DOS PEDESTALES	28/01/1993	$1,473.02	$220.95	$1,693.97		$1,473.02
0507600007	15110100005	51100005	12411	51101	ARCHIVERO DE MADERA DE TRES GAVETAS	"	$8.21	$1.23	$9.44		$8.21
0508700001	15110100040	51100040	12411	51101	MESA PARA TELEFONO SIN RODAJAS	"	$0.57	$0.08	$0.65		$0.57
0508700005	15110100040	51100040	12411	51101	MESA PARA TELEFONO CON O SIN RODAJAS	"	$0.50	$0.08	$0.58		$0.50
0508700006	15110100040	51100040	12411	51101	MESA PARA TELEFONO CON O SIN RODAJAS	"	$1.51	$0.23	$1.74		$1.51
0508700007	15110100040	51100040	12411	51101	MESA PARA TELEFONO CON RODAJAS	"	$0.87	$0.13	$1.00		$0.87
0508800001	15110100040	51100040	12411	51101	MESA PARA TELEFONO DE MADERA SIN RODAJAS	"	$1.33	$0.20	$1.53		$1.33
0508800002	15110100040	51100040	12411	51101	MESA PARA TELEFONO DE MADERA CON RODAJAS	"	$1.73	$0.26	$1.99		$1.73
0508800004	15110100040	51100040	12411	51101	MESA DE MADERA PARA TELEFONO.	"	$0.96	$0.14	$1.10		$0.96
0508900004	15110100040	51100040	12411	51101	MESA DE CENTRO DE MADERA	"	$1.09	$0.16	$1.25		$1.09
0509200001	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$2.78	$0.42	$3.20		$2.78
0509200002	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$0.87	$0.13	$1.00		$0.87
0509200003	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$2.78	$0.42	$3.20		$2.78
0509200004	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$0.87	$0.13	$1.00		$0.87
0509200005	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$1.41	$0.21	$1.62		$1.41
0509200006	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$2.78	$0.42	$3.20		$2.78
0509200007	15110100090	51100090	12411	51101	SILLON VISITA FIJO	"	$2.78	$0.42	$3.20		$2.78
509300001	15120100031	51200031	12412	51201	SOFA UNA PLAZA	"	$0.87	$0.13	$1.00		$0.87
0511600001	15110100082	51100082	12411	51101	PERCHERO	"	$1.54	$0.23	$1.77		$1.54
511600002	15110100082	51100082	12411	51101	PERCHERO	"	$120.00	$18.00	$138.00		$120.00
511600003	15110100082	51100082	12411	51101	PERCHERO	"	$1.54	$0.23	$1.77		$1.54
0511800031	15190100272	51900272	12419	51901	VENTILADOR	14/10/2002	$356.00	$53.40	$409.40		$356.00
0511800032	15190100272	51900272	12419	51901	VENTILADOR	14/10/2002	$356.00	$53.40	$409.40		$356.00
0511800040	15190100272	51900272	12419	51901	VENTILADOR	14/10/2002	$356.00	$53.40	$409.40		$356.00
0511800041	15190100272	51900272	12419	51901	VENTILADOR	14/10/2002	$356.00	$53.40	$409.40		$356.00
0511800052	15190100272	51900272	12419	51901	VENTILADOR BIRTMAN 3 VELOCIDADES	30/11/2005	$850.00	$127.50	$977.50		$850.00
0511800054	15190100272	51900272	12419	51901	Ventilador de pedestal Marca Birtman 3 Velocidades	28/11/2007	$573.00	$85.95	$658.95		$573.00
0511800055	15190100272	51900272	12419	51901	Ventilador de pedestal Marca Birtman 3 Velocidades	28/11/2007	$573.00	$85.95	$658.95		$573.00
0511800057	15190100272	51900272	12419	51901	Ventilador de pedestal Marca Birtman 3 Velocidades	28/11/2007	$573.00	$85.95	$658.95		$573.00
0511800059	15190100272	51900272	12419	51901	Ventilador de pedestal Marca Birtman 3 Velocidades	28/11/2007	$573.00	$85.95	$658.95		$573.00
0511800060	15190100272	51900272	12419	51901	Ventilador de pedestal Marca Birtman 3 Velocidades	28/11/2007	$573.00	$85.95	$658.95		$573.00
0512100001	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512100003	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512100004	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512100005	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512100006	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512100007	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512100008	15110100057	51100057	12411	51101	MEDIAS LUNAS JUNTA DE GOBIERNO	"	$0.87	$0.13	$1.00		$0.87
0512500022	15110100009	51100009	12411	51101	BANCA DE 3 PLAZAS EN POLIPROPILENO	11/11/2004	$1,514.00	$227.10	$1,741.10		$1,514.00
0512500023	15110100009	51100009	12411	51101	BANCA DE 3 PLAZAS EN POLIPROPILENO	11/11/2004	$1,514.00	$227.10	$1,741.10		$1,514.00
0512500029	15110100009	51100009	12411	51101	BANCA DE 3 PLAZAS EN POLIPROPILENO	11/11/2004	$1,514.00	$227.10	$1,741.10		$1,514.00
0512500030	15110100009	51100009	12411	51101	BANCA DE 3 PLAZAS EN POLIPROPILENO	11/11/2004	$1,514.00	$227.10	$1,741.10		$1,514.00
0512500031	15110100009	51100009	12411	51101	BANCA DE 3 PLAZAS EN POLIPROPILENO	11/11/2004	$1,514.00	$227.10	$1,741.10		$1,514.00
0512600002	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600005	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600006	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.77	$42.11	$322.88		$280.77
0512600007	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600008	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600011	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600012	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600016	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600017	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600018	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600022	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.77	$42.11	$322.88		$280.77
0512600023	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600024	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.76	$42.11	$322.87		$280.76
0512600026	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.77	$42.11	$322.88		$280.77
0512600027	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.77	$42.11	$322.88		$280.77
0512600029	15110100040	51100040	12411	51101	MESA AUXILIAR SECRETARIAL DE 0.70X.68X.50 C/RODAJ	20/10/1994	$280.77	$42.11	$322.88		$280.77
0513100001	15110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	$4,315.00	$647.25	$4,962.25		$4,315.00
0513100002	15110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	$4,315.00	$647.25	$4,962.25		$4,315.00

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0513100003	I5110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	$4,315.00	$647.25	$4,962.25		$4,315.00
0513100005	I5110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	$4,315.00	$647.25	$4,962.25		$4,315.00
0513100006	I5110100036	51100036	12411	51101	LIBRERO PARA CREDENZA	17/12/1997	$4,315.00	$647.25	$4,962.25		$4,315.00
0513100008	I5110100036	51100036	12411	51101	LIBRERO PARA SOBREPONER	05/11/1998	$4,814.00	$722.10	$5,536.10		$4,814.00
0513400001	I5190100277	51900277	12419	51901	SISTEMA DE ALARMA Y DETECCION DE HUMO	11/2001 Y 17/12/2	$220,200.00	$33,030.00	$253,230.00		$220,200.00
0600300255	I5150100035	51500035	12413	51501	Impresora Zebra Stripe 600 (Etiquetas Inventario).	10/11/2006	$17,460.00	$2,619.00	$20,079.00		$17,460.00
0600300256	I5150100035	51500035	12413	51501	Impresora Zebra Stripe 600 (Etiquetas Inventario).	10/11/2006	$17,460.00	$2,619.00	$20,079.00		$17,460.00
0600300257	I5150100028	51500028	12413	51501	IMPRESORA DE CREDENCIALES	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300258	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300259	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300260	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300261	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300262	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300263	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300264	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300265	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300266	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300267	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300268	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300269	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300270	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300271	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300272	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300273	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300274	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300275	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300276	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300277	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300278	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300279	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300280	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300281	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300282	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300283	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300284	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300285	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300286	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300287	I5150100035	51500035	12413	51501	WORK STATION	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300288	I5150100037	51500037	12413	51501	IMPRESORA DE MATRIZ	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300289	I5150100037	51500037	12413	51501	IMPRESORA DE PORTATIL B&N	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300290	I5150100037	51500037	12413	51501	IMPRESORA DE PORTATIL B&N	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300291	I5150100037	51500037	12413	51501	IMPRESORA DE PORTATIL B&N	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300292	I5150100074	51500074	12413	51501	ESCANER PORTATIL	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300293	I5150100074	51500074	12413	51501	ESCANER PORTATIL	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300294	I5150100074	51500074	12413	51501	ESCANER PORTATIL	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300295	I5150100076	51500076	12413	51501	EQUIPO AUTENTIFICADOR	11/12/2024	$1.00	$0.00	$1.00		$1.00
0600300296	I5150100076	51500076	12413	51501	EQUIPO IPS	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300297	I5150100076	51500076	12413	51501	EQUIPO SMS	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300298	I5150100076	51500076	12413	51501	EQUIPO CONCENTRADOR VPN	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300299	I5150100076	51500076	12413	51501	EQUIPO FILTRADO WEB	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300300	I5150100076	51500076	12413	51501	EQUIPO DDI	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300301	I5150100076	51500076	12413	51501	EQUIPO DDA	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300302	I5150100076	51500076	12413	51501	EQUIPO DDD	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300303	I5150100076	51500076	12413	51501	EQUIPO MONITOREO	26/09/2025	$1.00	$0.00	$1.00		$1.00
0600300304	I5150100085	51500085	12413	51501	TABLETA	30/09/2025	$1.00	$0.00	$1.00		$1.00
0600300305	I5150100085	51500085	12413	51501	TABLETA	30/09/2025	$1.00	$0.00	$1.00		$1.00
0800700001	I5210100001	52100001	12421	52101	AMPLIFICADOR SOUND TRACK MOD. SA1200C	31/12/1991	$816.52	$122.48	$939.00		$816.52
0800800004	I5230100076	52300076	12423	52301	VIDEOCASSETERA	*	$0.87	$0.13	$1.00		$0.87
0800800005	I5230100076	52300076	12423	52301	VIDEOCASSETERA MITSUBISHI	19/12/1994	$1,948.70	$292.30	$2,241.00		$1,948.70
0800900001	I5190100259	51900259	12419	51901	TELEVISION TOSHIBA	*	$0.87	$0.13	$1.00		$0.87
0800900005	I5190100259	51900259	12419	51901	TELEVISION	*	$1,375.43	$206.32	$1,581.75		$1,375.43
0800900006	I5190100259	51900259	12419	51901	TELEVISION	*	$1,375.43	$206.32	$1,581.75		$1,375.43
0800900007	I5190100259	51900259	12419	51901	TELEVISION	*	$0.87	$0.13	$1.00		$0.87
0800900008	I5190100259	51900259	12419	51901	TELEVISION	*	$0.87	$0.13	$1.00		$0.87
0800900009	I5190100259	51900259	12419	51901	TELEVISOR SONY TRINITRON	*	$3,473.91	$521.09	$3,995.00		$3,473.91
0801000001	I5190100238	51900238	12419	51901	RELOJ DESPERTADOR/RADIO	*	$0.87	$0.13	$1.00		$0.87
0801300002	I5150100103	51500103	12413	51501	PROYECTOR EPSON POWERLITE 745C	01/11/2004	$42,440.00	$6,366.00	$48,806.00		$42,440.00
0801400001	I5210100008	52100008	12421	52101	JGO. DE MICROFONOS INALAMBRICOS	04/06/1996	$7,706.52	$1,155.98	$8,862.50		$7,706.52
0801600001	I5210100001	52100001	12421	52101	M-282 AMPLIFICADOR 100 WATTS ONKIO	17/12/2005	$6,800.00	$1,020.00	$7,820.00		$6,800.00
0801600002	I5210100007	52100007	12421	52101	DV-SP502 REPRODUCTOR DE DISCO MULTIFORMATO ONKYO	17/12/2005	$6,985.00	$1,047.75	$8,032.75		$6,985.00
0801600003	I5210100007	52100007	12421	52101	TA-RW-244 REPRODUCTOR Y GRABADOR DE CINTA ONKYO	17/12/2005	$3,965.00	$594.75	$4,559.75		$3,965.00
0801600004	I5290100004	52900004	12429	52901	BOSE 251 PAR D BOCINAS P/PARED 4-8 OHMS 100 WATTS	17/12/2005	$6,959.00	$1,043.85	$8,002.85		$6,959.00
0801600005	I5210100008	52100008	12421	52101	MX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	$3,785.00	$567.75	$4,352.75		$3,785.00

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0801600006	I5210100008	52100008	12421	52101	MX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	$3,785.00	$567.75	$4,352.75		$3,785.00
0801600007	I5210100008	52100008	12421	52101	MX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	$3,785.00	$567.75	$4,352.75		$3,785.00
0801600008	I5210100008	52100008	12421	52101	MX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	$3,785.00	$567.75	$4,352.75		$3,785.00
0801600009	I5210100008	52100008	12421	52101	MX-412 MICROFONO CUELLO DE GANSO 12"	17/12/2005	$3,785.00	$567.75	$4,352.75		$3,785.00
0801600010	I5210100008	52100008	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	$5,894.00	$884.10	$6,778.10		$5,894.00
0801600011	I5210100008	52100008	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	$5,894.00	$884.10	$6,778.10		$5,894.00
0801600012	I5210100008	52100008	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	$5,894.00	$884.10	$6,778.10		$5,894.00
0801600013	I5210100008	52100008	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	$5,894.00	$884.10	$6,778.10		$5,894.00
0801600014	I5210100008	52100008	12421	52101	PGX14 SIST INALAMBRICO DE TRANSM Y RECEP D SONIDO	17/12/2005	$5,894.00	$884.10	$6,778.10		$5,894.00
0801600015	I5650100161	56500161	12465	56501	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	$250.00	$37.50	$287.50		$250.00
0801600016	I5650100161	56500161	12465	56501	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	$250.00	$37.50	$287.50		$250.00
0801600017	I5650100161	56500161	12465	56501	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	$250.00	$37.50	$287.50		$250.00
0801600018	I5650100161	56500161	12465	56501	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	$250.00	$37.50	$287.50		$250.00
0801600019	I5650100161	56500161	12465	56501	WA 330 CONECTOR ESPECIAL PARA MICROFONO CUELLO GA	17/12/2005	$250.00	$37.50	$287.50		$250.00
0801600020	I5210100008	52100008	12421	52101	PGX 14/84 O 93 MICROFONO TIPO SOLAPA INALAMBRICO	17/12/2005	$8,975.00	$1,346.25	$10,321.25		$8,975.00
0801600021	I5210100008	52100008	12421	52101	PGX 14/84 O 93 MICROFONO TIPO SOLAPA INALAMBRICO	17/12/2005	$8,975.00	$1,346.25	$10,321.25		$8,975.00
0801600022	I5650100126	56500126	12465	56501	SCM-800 MEZCLADORA PARA 8 ENTRADAS MARCA SHURE	17/12/2005	$11,590.00	$1,738.50	$13,328.50		$11,590.00
0801600023	I5650100126	56500126	12465	56501	SCM-262 MEZC PARA 3 ENT ESTEREO + 2 MIC SHURE	17/12/2005	$5,097.00	$764.55	$5,861.55		$5,097.00
0801600024	I5190100255	51900255	12419	51901	S/MOD BRACKETS ALTA RESIST P/MONTAJE BOCINAS	17/12/2005	$725.00	$108.75	$833.75		$725.00
0801600025	I5190100255	51900255	12419	51901	S/MOD BRACKETS ALTA RESIST P/MONTAJE BOCINAS	17/12/2005	$725.00	$108.75	$833.75		$725.00
801600026	I5190100255	51900255	12419	51901	S/MOD BRACKETS ALTA RESIST P/MONTAJE BOCINAS	17/12/2005	$725.00	$108.75	$833.75		$725.00
0801600027	I5190100255	51900255	12419	51901	S/MOD BRACKETS ALTA RESIST P/MONTAJE BOCINAS	17/12/2005	$725.00	$108.75	$833.75		$725.00
0801600028	I5110100081	51100081	12411	51101	S37A PEDESTAL DE MESA P/MICROFONO SHURE CUELLO D	17/12/2005	$480.00	$72.00	$552.00		$480.00
0801600029	I5110100081	51100081	12411	51101	S37A PEDESTAL DE MESA P/MICROFONO SHURE CUELLO D	17/12/2005	$480.00	$72.00	$552.00		$480.00
0801600030	I5110100081	51100081	12411	51101	S37A PEDESTAL DE MESA P/MICROFONO SHURE CUELLO D	17/12/2005	$480.00	$72.00	$552.00		$480.00
0801600031	I5110100081	51100081	12411	51101	S37A PEDESTAL DE MESA P/MICROFONO SHURE CUELLO D	17/12/2005	$480.00	$72.00	$552.00		$480.00
0801600032	I5110100081	51100081	12411	51101	S37A PEDESTAL DE MESA P/MICROFONO SHURE CUELLO D	17/12/2005	$480.00	$72.00	$552.00		$480.00
0900500001	I5620100303	56200303	12462	56201	PERFORADORA MARCA MULTIGRAPHICS MOD.SPRINDLE DRIL	*	$12,739.05	$1,910.86	$14,649.91		$12,739.05
0900800001	I5190100097	51900097	12419	51901	ENGRAPADORA MULTIGRAPHICS MOD. ACME R-106	*	$2,172.97	$325.94	$2,498.91		$2,172.97
0901600001	I5190100068	51900068	12419	51901	GUILLOTINA MARCA BOSTON 2655	*	$0.87	$0.13	$1.00		$0.87
0901800003	I5670100146	56700146	12467	56701	Perforadora Tipo Taladro de Piso.	23/06/2008	$64,078.69	$9,611.80	$73,690.49		$64,078.69
0901900001	I5190100106	51900106	12419	51901	ESCALERA DE PLATAFORMA MOD 570-04. ALT. 1.15	06/12/2005	$3,073.41	$461.01	$3,534.42		$3,073.41
0901900002	I5190100106	51900106	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
0901900003	I5190100106	51900106	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
1000100008	I5190100280	51900280	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	*	$1,928.35	$289.25	$2,217.60		$1,928.35
1000100012	I5190100280	51900280	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT" O LATHEM"	*	$1,928.35	$289.25	$2,217.60		$1,928.35
1000100025	I5190100280	51900280	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	21/12/2001	$8,020.00	$1,203.00	$9,223.00		$8,020.00
1000100027	I5190100280	51900280	12419	51901	RECEPTOR DE DOCUMENTOS "ACROPRINT"	01/11/2002	$8,775.00	$1,316.25	$10,091.25		$8,775.00
1000100028	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100033	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100035	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100036	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100037	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100039	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100041	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT mod. ETC.	09/11/2006	$6,077.00	$911.55	$6,988.55		$6,077.00
1000100042	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT Mod. ETC.	08/10/2008	$7,640.00	$1,146.00	$8,786.00		$7,640.00
1000100043	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT Mod. ETC.	08/10/2008	$7,640.00	$1,146.00	$8,786.00		$7,640.00
1000100044	I5190100280	51900280	12419	51901	Receptor de Documentos Marca ACROPRINT Mod. ETC.	08/10/2008	$7,640.00	$1,146.00	$8,786.00		$7,640.00
1000500001	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38
1000500008	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500009	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500012	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500016	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500018	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500019	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 204	13/05/1991	$549.66	$82.45	$632.11		$549.66
1000500025	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500026	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38
1000500028	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38
1000500030	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38
1000500031	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500033	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	13/05/1991	$676.16	$101.42	$777.58		$676.16
1000500036	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38
1000500038	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500047	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500049	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500052	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500054	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500058	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500059	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500060	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500064	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	*	$287.63	$43.14	$330.77		$287.63
1000500069	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38
1000500074	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 209	26/11/1991	$660.38	$99.06	$759.44		$660.38

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
1000500075	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	23/12/1993	$267.63	$43.14	$330.77		$287.63
1000500082	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500084	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500087	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000500095	I5190100157	51900157	12419	51901	CALCULADORA LOGICA 206	07/12/1992	$418.48	$62.77	$481.25		$418.48
1000600001	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE 2 GAVETAS Y CAJA FUERTE	30/12/1992	$1,234.15	$185.12	$1,419.27		$1,234.15
1000600002	I5110100006	51100006	12411	51101	ARCHIVERO METALICO DE 2 GAVETAS Y CAJA FUERTE	30/12/1992	$1,234.15	$185.12	$1,419.27		$1,234.15
1000700002	I5190100048	51900048	12419	51901	CAJA FUERTE MOD. CA-80; CAR-175-C; CAR-160-C	10/01/1991	$561.09	$84.16	$645.25		$561.09
1000800001	I5190100098	51900098	12419	51901	ENMICADORA DE CREDENCIALES	"	$510.30	$76.55	$586.85		$510.30
1000800002	I5190100098	51900098	12419	51901	ENMICADORA DE CREDENCIALES	"	$510.30	$76.55	$586.85		$510.30
1000800003	I5190100098	51900098	12419	51901	ENMICADORA DE CREDENCIALES TAMAÑO CARTA	"	$2,922.65	$438.40	$3,361.05		$2,922.65
1000800004	I5190100098	51900098	12419	51901	Enmicadora Térmica Marca GBC DOCUSEAL M40.	09/11/2006	$494.00	$74.10	$568.10		$494.00
1000800005	I5190100098	51900098	12419	51901	Enmicadora Térmica Marca GBC DOCUSEAL M95.	09/11/2006	$1,204.00	$180.60	$1,384.60		$1,204.00
1000900001	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC COMBO	06/01/1992	$1,094.05	$164.11	$1,258.16		$1,094.05
1000900005	I5190100095	51900095	12419	51901	ENGARGOLADORA	"	$0.87	$0.13	$1.00		$0.87
1000900006	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC VELOBINDER	22/12/1993	$5,557.68	$833.65	$6,391.33		$5,557.68
1000900007	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC COMBO	11/12/1996	$2,365.00	$354.75	$2,719.75		$2,365.00
1000900010	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC COMBO	27/08/1997	$1,933.00	$289.95	$2,222.95		$1,933.00
1000900011	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC KOMBO 500	"	$2,750.00	$412.50	$3,162.50		$2,750.00
1000900013	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC KOMBO 500	"	$2,750.00	$412.50	$3,162.50		$2,750.00
1000900014	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC KOMBO 500	"	$2,750.00	$412.50	$3,162.50		$2,750.00
1000900015	I5190100095	51900095	12419	51901	ENGARGOLADORA GBC KOMBO 500	"	$2,750.00	$412.50	$3,162.50		$2,750.00
1001000022	I5120100028	51200028	12412	51201	PIZARRON ELECT INTERCTVO SMART TECHNOLOGIES SB680	07/12/2005	$30,296.00	$4,544.40	$34,840.40		$30,296.00
1001000023	I5120100028	51200028	12412	51201	MARCO SOPORT P/PIZARRON SMART TECHNOLOGIES FS575	07/12/2005	$4,219.80	$632.97	$4,852.77		$4,219.80
1001300001	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300003	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300004	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300006	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300012	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300016	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300017	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,689.12	$253.37	$1,942.49		$1,689.12
1001300019	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300023	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,695.21	$254.28	$1,949.49		$1,695.21
1001300027	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.46	$254.02	$1,947.48		$1,693.46
1001300030	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300031	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300035	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300036	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300040	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300041	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300044	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300048	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300052	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300053	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300055	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300059	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300061	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300083	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300089	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.46	$254.02	$1,947.48		$1,693.46
1001300094	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300097	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.46	$254.02	$1,947.48		$1,693.46
1001300099	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300101	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.46	$254.02	$1,947.48		$1,693.46
1001300104	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300114	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300115	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1001300119	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.46	$254.02	$1,947.48		$1,693.46
1001300124	I5190100168	51900168	12419	51901	MAQUINA DE ESCRIBIR OLYMPIA COMFORTYPE MD	"	$1,693.47	$254.02	$1,947.49		$1,693.47
1002100001	I5190100157	51900157	12419	51901	MAQUINA CALCULADORA LOGICA 204	"	$117.68	$17.65	$135.33		$117.68
1002100008	I5190100157	51900157	12419	51901	MAQUINA CALCULADORA LOGICA 204	"	$25.35	$3.80	$29.15		$25.35
1003000003	I5190100168	51900168	12419	51901	MAQUINA DE ESC. ELECTRONICA IBM 6784	"	$1,636.96	$245.54	$1,882.50		$1,636.96
1003000004	I5190100168	51900168	12419	51901	MAQUINA DE ESC. ELECTRONICA IBM 6784	"	$2,100.00	$315.00	$2,415.00		$2,100.00
1003000006	I5190100168	51900168	12419	51901	MAQUINA DE ESC. ELECTRONICA IBM 6747	"	$0.87	$0.13	$1.00		$0.87
1003000014	I5190100168	51900168	12419	51901	MAQUINA DE ESC. ELECTRONICA IBM 6784	"	$0.87	$0.13	$1.00		$0.87
1003300004	I5190100168	51900168	12419	51901	MAQ. DE ESC. ELECTRONICA OLIVETTI ET-2500	"	$0.87	$0.13	$1.00		$0.87
1003800001	I5190100048	51900048	12419	51901	CAJA FUERTE	30/12/1992	$5.63	$0.85	$6.48		$5.63
1004200007	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS	18/09/1997	$7,500.00	$1,125.00	$8,625.00		$7,500.00
1004200009	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS EBA MOD. 1124	18/08/1999	$6,360.00	$954.00	$7,314.00		$6,360.00
1004200011	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS GBC MOD. 2230-S	02/08/2000	$7,235.00	$1,085.25	$8,320.25		$7,235.00
1004200012	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS GBC MOD. 2230-S	02/08/2000	$7,235.00	$1,085.25	$8,320.25		$7,235.00
1004200013	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS GBC MOD. 2230-S	02/08/2000	$7,235.00	$1,085.25	$8,320.25		$7,235.00
1004200014	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS EBA MOD. 1122-S	04/10/2002	$5,170.00	$775.50	$5,945.50		$5,170.00
1004200015	I5670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS EBA MOD. 1122-S	04/10/2002	$5,170.00	$775.50	$5,945.50		$5,170.00

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A. CONTABLE	REGISTRO CONTABLE
1004200016	15670100160	56700160	12467	56701	TRITURADORA DE DOCUMENTOS EBA MOD. 1122-S	04/10/2002	$5,170.00	$775.50	$5,945.50		$5,170.00
1004800002	15650100182	56500182	12465	56501	SISTEMA DE CONTROL DE ACCESO Y REG. DE PERSONAL	23/11/1995	$22,312.50	$3,346.87	$25,659.37		$22,312.50
1004600003	15650100182	56500182	12465	56501	SISTEMA DE CONTROL DE ACCESO Y REG. DE PERSONAL	23/11/1995	$13,500.00	$2,025.00	$15,525.00		$13,500.00
1004600004	15650100182	56500182	12465	56501	SISTEMA DE CONTROL DE ACCESO Y REG. DE PERSONAL	23/11/1995	$13,500.00	$2,025.00	$15,525.00		$13,500.00
1004600005	15650100182	56500182	12465	56501	SISTEMA DE CONTROL DE ACCESO Y REG. DE PERSONAL	23/11/1995	$13,500.00	$2,025.00	$15,525.00		$13,500.00
1005000004	15190100157	51900157	12419	51901	MAQUINA CALCULADORA TEXAS INSTRUMENTS	19/12/1996	$607.00	$91.05	$698.05		$607.00
1005100008	15190100157	51900157	12419	51901	MAQUINA CALCULADORA CANON	15/10/2002	$453.00	$67.95	$520.95		$453.00
1005100009	15190100157	51900157	12419	51901	MAQUINA CALCULADORA CANON	15/10/2002	$453.00	$67.95	$520.95		$453.00
1005100010	15190100157	51900157	12419	51901	MAQUINA CALCULADORA CANON	15/10/2002	$453.00	$67.95	$520.95		$453.00
1005100011	15190100157	51900157	12419	51901	MAQUINA CALCULADORA CANON	15/10/2002	$453.00	$67.95	$520.95		$453.00
1005500001	15190100279	51900279	12419	51901	SISTEMA DE ALERTA SISMICA DE LA CD. DE MEXICO	30/11/2004	$79,568.60	$11,935.29	$91,503.89		$79,568.60
1005800001	15650100182	56500182	12465	56501	SISTEMA INTEGRAL DE CONTROL DE ACCESOS AUTOMATIZA	"	$377,391.30	$56,608.70	$434,000.00		$377,391.30
1006100003	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100004	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100007	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100012	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100013	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100014	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100015	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100016	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100018	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100019	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100020	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100021	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100022	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1006100023	15190100190	51900190	12419	51901	Sumadora de Escritorio con Impresor marca Casio	29/11/2007	$850.00	$127.50	$977.50		$850.00
1100700001	15210100014	52100014	12421	52101	PANTALLA DE PROYECCION DA-LITE	16/11/1992	$1,884.35	$282.65	$2,167.00		$1,884.35
1100700002	15210100014	52100014	12421	52101	PANTALLA DE PROYECCION DA-LITE	16/11/1992	$3,518.31	$527.75	$4,046.06		$3,518.31
1100700003	15210100014	52100014	12421	52101	PANTALLA DE PROYECCION DA-LITE	17/12/1992	$3,957.18	$593.58	$4,550.76		$3,957.18
1100700004	15210100014	52100014	12421	52101	PANTALLA DE PROYECCION DA-LITE FRONTAL	04/08/2000	$8,816.85	$1,322.53	$10,139.38		$8,816.85
1100700005	15210100014	52100014	12421	52101	PANTALLA DE PROYECCION DA-LITE 2.13 X 2.13 MTS.	20/12/2001	$9,016.55	$1,352.48	$10,369.03		$9,016.55
1100700006	15210100014	52100014	12421	52101	PANTALLA DE PROYECCION DA-LITE 2.13 X 2.13 M	20/12/2001	$9,016.56	$1,352.48	$10,369.04		$9,016.56
1300100004	15190100151	51900151	12419	51901	LETRERO LUMINOSO CNSF	24/09/1992	$25,239.19	$3,785.88	$29,025.07		$25,239.19
1400200001	15650100118	56500118	12465	56501	LINEA ANALOGICA SOUNDSTATION BASICO	08/11/2001	$5,541.41	$831.21	$6,372.62		$5,541.41
1400300001	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300002	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300003	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300005	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300007	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300008	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300010	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300020	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300024	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300027	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300034	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300038	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300065	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300066	15650100039	56500039	12465	56501	TELEFONO ANALOGICO	"	$181.88	$27.28	$209.16		$181.88
1400300084	15650100039	56500039	12465	56501	Telefono Doble Linea Analógico Astra 9120	13/11/2008	$2,173.00	$325.95	$2,498.95		$2,173.00
1400300089	15650100039	56500039	12465	56501	Telefono Doble Linea Analógico Astra 9120	13/11/2008	$2,173.00	$325.95	$2,498.95		$2,173.00
1400300090	15650100039	56500039	12465	56501	Telefono Doble Linea Analógico Astra 9120	13/11/2008	$2,173.00	$325.95	$2,498.95		$2,173.00
1400600093	15650100039	56500039	12465	56501	TELEFONO NORTEL 2006	"	$232.00	$34.80	$266.80		$232.00
1700100001	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100002	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100003	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100004	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100006	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100008	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100009	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100010	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	15/09/1992	$538.26	$80.74	$619.00		$538.26
1700100011	15190100229	51900229	12419	51901	REFRIGERADOR (FRIGOBAR)	"	$538.26	$80.74	$619.00		$538.26
1700300016	15190100093	51900093	12419	51901	ENFRIADOR CALENTADOR AGUA MODELO GXCFO5D	30/11/2004	$2,786.00	$417.90	$3,203.90		$2,786.00
1700300023	15190100093	51900093	12419	51901	Enfriador y Calentador de Agua Marca GE	08/10/2008	$2,350.00	$352.50	$2,702.50		$2,350.00
1700300024	15190100093	51900093	12419	51901	Enfriador y Calentador de Agua Marca GE	08/10/2008	$2,350.00	$352.50	$2,702.50		$2,350.00
1700300025	15190100093	51900093	12419	51901	Enfriador Calentador de Agua Marca KELVIN DIGITAL	22/10/2008	$2,000.00	$300.00	$2,300.00		$2,000.00
1700400001	15190100134	51900134	12419	51901	HORNO DE MICROHONDAS	30/12/1992	$1,812.17	$271.83	$2,084.00		$1,812.17
1700400004	15190100134	51900134	12419	51901	HORNO DE MICROHONDAS AMANA MOD. RCS10MPS,5	17/12/2004	$7,739.13	$1,160.87	$8,900.00		$7,739.13
1700400005	15190100134	51900134	12419	51901	HORNO DE MICROHONDAS AMANA MOD. RCS10MPS,5	17/12/2004	$7,739.13	$1,160.87	$8,900.00		$7,739.13
1700400006	15190100134	51900134	12419	51901	HORNO DE MICROHONDAS AMANA MOD. RCS10MPS,5	17/12/2004	$7,739.13	$1,160.87	$8,900.00		$7,739.13
1800100002	15190100034	51900034	12419	51901	BASCULA CON ALTIMETRO	09/02/1993	$808.55	$121.28	$929.83		$808.55
1800100004	15190100144	51900144	12419	51901	LAMPARA DE CHICOTE	09/02/1993	$146.35	$21.95	$168.30		$146.35
1800100006	15310100235	53100235	12431	53101	MESA DE EXPLORACION MODELO FUTURO	09/02/1993	$586.44	$87.97	$674.41		$586.44
1800100007	15310100257	53100257	12431	53101	NEGATOSCOPIO SENCILLO	09/02/1993	$206.70	$31.01	$237.71		$206.70

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
1800100008	I5110100040	51100040	12411	51101	MESA DR. PASTEUR	09/02/1993	$193.41	$29.01	$222.42		$193.41
1800100009	I5190100106	51900106	12419	51901	ESCALERILLA DE UN PELDAÑO	09/02/1993	$56.34	$8.45	$64.79		$56.34
1800100010	I5310100053	53100053	12431	53101	CUBETA DE ACERO INOXIDABLE	09/02/1993	$189.39	$28.41	$217.80		$189.39
1800100011	I5310100273	53100273	12431	53101	PORTACUBETAS	09/02/1993	$95.17	$14.28	$109.45		$95.17
1800100012	I5320100152	53200152	12432	53201	ESTETOSCOPIO RAPAPORT	09/02/1993	$54.52	$8.18	$62.70		$54.52
1800100013	I5310100163	53100163	12431	53101	ESTUCHE DE DISECCION DE 11 PIEZAS	09/02/1993	$133.91	$20.09	$154.00		$133.91
1800100014	I5310100292	53100292	12431	53101	RIÑON DE TAMAÑO CHICO	09/02/1993	$22.96	$3.44	$26.40		$22.96
1800100015	I5310100292	53100292	12431	53101	RIÑON GRANDE	09/02/1993	$28.70	$4.30	$33.00		$28.70
1800100016	I5320100307	53200307	12432	53201	PINZA DE TRASLADO TIPO BARD PARKER	09/02/1993	$660.00	$99.00	$759.00		$660.00
1800100017	I5310100053	53100053	12431	53101	TORUNDERO CON TAPA 90 X 100 MM.	09/02/1993	$30.61	$4.59	$35.20		$30.61
1800200001	I5110100029	51100029	12411	51101	MUEBLE DE ARCHIVO (SERVICIO MEDICO)	02/11/1992	$4,177.97	$626.70	$4,804.67		$4,177.97
1801400001	I5110100090	51100090	12411	51101	SILLA DE RUEDAS MCA. EVEREST & JENNING A-800-70	16/12/2005	$2,350.00	$352.50	$2,702.50		$2,350.00
1801400002	I5110100090	51100090	12411	51101	SILLA DE RUEDAS MCA. EVEREST & JENNING A-800-70	16/12/2005	$2,350.00	$352.50	$2,702.50		$2,350.00
1900200026	I5150100026	51500026	12413	51501	TELEFAX CANON MOD. B-640	02/08/2000	$3,200.00	$480.00	$3,680.00		$3,200.00
1900200035	I5150100026	51500026	12413	51501	TELEFAX CANON FAXPHONE L170	31/07/2006	$3,500.00	$525.00	$4,025.00		$3,500.00
1900300016	I5150100034	51500034	12413	51501	GRABADOR DIG EN DISCO DURO&MUTPLXOR 16 VDOCAMARAS	27/12/2004	$69,420.00	$10,413.00	$79,833.00		$69,420.00
2000200001	I5110100090	51100090	12411	51101	SILLA SEC. MOD. 122-2 CON ASIENTO	-	$9.97	$1.49	$11.46		$9.97
2002000001	I5110100020	51100020	12411	51101	CREDENZAS CON 2 CAJ. POR L. 20"X60"28.75"X19"	07/03/1992	$455.61	$68.34	$523.95		$455.61
2002000003	I5110100020	51100020	12411	51101	CREDENZAS CON 2 CAJ. POR L. 20"X60"28.75"X19"	07/03/1992	$455.61	$68.34	$523.95		$455.61
2002300001	I5110100080	51100080	12411	51101	BAND. NACIONAL BORDADA 2 VISTAS, ASTA DE METAL	24/03/1992	$293.74	$44.06	$337.80		$293.74
2002400002	I5110100040	51100040	12411	51101	MESA PARA MAQUINA DE ESCRIBIR	-	$0.87	$0.13	$1.00		$0.87
2004500001	I5110100022	51100022	12411	51101	ESC. HORIZONTAL PARA COMPUTADORA	29/08/2000	$719.04	$107.86	$826.90		$719.04
2100700001	I5190100141	51900141	12419	51901	SALA 3-2-1 IMITACION PIEL Y 3 MESAS	27/12/1991	$3,817.39	$572.61	$4,390.00		$3,817.39
2103600003	I5110100009	51100009	12411	51101	BANCA 3 PLAZAS CON CONCHA	21/11/1997	$407.81	$61.17	$468.98		$407.81
2103900001	I5110100040	51100040	12411	51101	MESA RECTANGULAR DE 2.40 X 1.00	21/11/1997	$906.01	$135.90	$1,041.91		$906.01
2104300001	I5190100095	51900095	12419	51901	ENGARGOLADORA	26/09/1997	$1,933.00	$289.95	$2,222.95		$1,933.00
2200300001	I5110100101	51100101	12411	51101	SILLON DE VISITAS	-	$2.78	$0.42	$3.20		$2.78
2201800001	I5110100040	51100040	12411	51101	MESA PARA MAQUINA DE ESCRIBIR	-	$0.87	$0.13	$1.00		$0.87
2204000001	I5110100006	51100006	12411	51101	ARCHIVERO CON COFRE INTERIOR, C. FULTON	22/09/1994	$1,739.13	$260.87	$2,000.00		$1,739.13
2204400002	I5110100090	51100090	12411	51101	SILLA SECRETARIAL TELA CAFE	03/12/1998	$405.65	$60.85	$466.50		$405.65
2204500001	I5110100009	51100009	12411	51101	BANCA VISITANTE 3 PLAZAS	11/11/1997	$1,115.91	$167.39	$1,283.30		$1,115.91
2204700001	I5190100095	51900095	12419	51901	ENGARGOLADORA	26/09/1997	$1,933.00	$289.95	$2,222.95		$1,933.00
2204800001	I5650100067	56500067	12465	56501	SISTEMA MULTILINEA TELEFONICA C/REGULADOR INT.	-	$13,676.00	$2,051.40	$15,727.40		$13,676.00
2300200001	I5110100090	51100090	12411	51101	SILLON EJECUTIVO L. TRAD.	08/06/1991	$532.50	$79.87	$612.37		$532.50
2301400001	I5190100052	51900052	12419	51901	CALEFACTOR ARWIN CAT	-	$0.87	$0.13	$1.00		$0.87
2301400002	I5190100052	51900052	12419	51901	CALEFACTOR ARWIN CAT	-	$0.87	$0.13	$1.00		$0.87
2301400003	I5190100052	51900052	12419	51901	CALEFACTOR ARWIN CAT	-	$0.87	$0.13	$1.00		$0.87
2304600001	I5110100006	51100006	12411	51101	ARCHIVERO 2 GAV. CON CAJA FUERTE	28/12/1994	$1,913.04	$286.96	$2,200.00		$1,913.04
2305700001	I5190100095	51900095	12419	51901	ENGARGOLADORA	26/09/1997	$1,933.00	$289.95	$2,222.95		$1,933.00
2306100001	I5650100067	56500067	12465	56501	SISTEMA MULTILINEA TELEFONICA	-	$13,676.00	$2,051.40	$15,727.40		$13,676.00
2401500001	I5110100040	51100040	12411	51101	MESA REDONDA CAFE CLARO 1.20 X .75	26/02/1992	$328.17	$49.23	$377.40		$328.17
2401600003	I5110100009	51100009	12411	51101	BANCA DE TRES PLAZAS	26/11/1997	$1,517.35	$227.60	$1,744.95		$1,517.35
2401900001	I5110100036	51100036	12411	51101	LIBRERO MODULAR EN FORMAICA CAFE OBSC.	25/01/1992	$431.36	$64.70	$496.06		$431.36
2401900002	I5110100036	51100036	12411	51101	LIBRERO MODULAR EN FORMAICA CAFE OBSC.	25/01/1992	$431.36	$64.70	$496.06		$431.36
2402500002	I5110100020	51100020	12411	51101	CREDENZA DE FORMAICA CON 4 PTAS. 1.80 COLOR CAFE	25/01/1992	$403.88	$60.58	$464.46		$403.88
2403400001	I5110100040	51100040	12411	51101	MESA DE MADERA Y METAL PARA TELEFONO COLOR CAFE	-	$1.73	$0.26	$1.99		$1.73
2404900003	I5110100004	51100004	12411	51101	ARCHIVERO DE 3 GAVETAS CON CHAPA	08/11/1996	$863.80	$129.57	$993.37		$863.80
2404900007	I5110100004	51100004	12411	51101	ARCHIVERO DE 4 GAVETAS OFICIO CON CHAPA	26/11/1997	$1,341.69	$201.25	$1,542.94		$1,341.69
2405100003	I5110100036	51100036	12411	51101	LIBRERO DE 1.50 DE MADERA	26/11/1997	$2,330.00	$349.50	$2,679.50		$2,330.00
2405100005	I5110100036	51100036	12411	51101	LIBRERO DE 1.50 DE MADERA	26/11/1997	$2,330.00	$349.50	$2,679.50		$2,330.00
2406700001	I5190100216	51900216	12419	51901	ROTAFOLIO	-	$536.64	$80.50	$617.14		$536.64
0504800001	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800002	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800003	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800004	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800005	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800006	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800007	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800008	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800009	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800010	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800011	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800012	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800013	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$37,243.17	$5,586.48	$42,829.65		$37,243.17
0504800014	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800015	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800016	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800017	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800018	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800019	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800020	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800021	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800022	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0504800023	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800024	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800025	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800026	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800027	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800028	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800029	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800030	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800031	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800032	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800033	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800034	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800035	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800036	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800037	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800038	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800039	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800040	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800041	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800042	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800043	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800044	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800045	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800046	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800047	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800048	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800049	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800050	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800051	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800052	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800053	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800054	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800055	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800056	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800057	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800058	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800059	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800060	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800061	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800062	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800063	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$26,384.78	$3,957.72	$30,342.49		$26,384.78
0504800064	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800065	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800066	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800067	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800068	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800069	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800070	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800071	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800072	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800073	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800074	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800075	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800076	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800077	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800078	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800079	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800080	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800081	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800082	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800083	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800084	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800085	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800086	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800087	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800088	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800089	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800090	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800091	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800092	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800093	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800094	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78
0504800095	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,115.78	$3,917.37	$30,033.15		$26,115.78

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0504800096	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$15,804.42	$2,370.66	$18,175.08		$15,804.42
0504800097	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$15,804.42	$2,370.66	$18,175.08		$15,804.42
0504800098	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$15,804.42	$2,370.66	$18,175.08		$15,804.42
0504800099	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800100	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800101	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800102	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800103	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800104	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800105	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800106	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800107	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800108	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800109	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800110	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800111	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800112	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800113	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800114	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800115	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800116	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800117	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	30/11/2009	$35,027.40	$5,254.11	$40,281.51		$35,027.40
0504800118	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800119	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800120	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800121	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800122	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800123	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800124	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800125	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800126	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800127	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800128	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800129	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800130	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800131	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800132	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800133	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800134	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800135	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800136	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800137	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800138	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800139	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800140	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800141	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800142	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800143	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800144	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800145	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800146	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800147	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800148	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800149	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800150	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800151	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800152	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800153	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800154	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800155	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800156	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800157	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800158	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800159	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800160	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800161	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800162	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800163	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800164	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800165	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800166	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	30/11/2009	$27,475.10	$4,121.26	$31,596.36		$27,475.10
0504800167	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800168	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0504800169	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800170	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800171	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800172	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800173	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800174	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800175	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800176	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800177	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800178	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800179	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800180	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800181	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800182	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800183	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800184	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800185	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800186	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800187	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800188	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800189	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800190	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800191	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800192	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800193	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800194	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800195	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800196	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800197	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800198	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	30/11/2009	$26,408.54	$3,961.28	$30,369.82		$26,408.54
0504800199	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800410	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800200	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800201	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800202	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800203	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800204	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800205	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800206	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800207	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0504800208	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	30/11/2009	$18,750.47	$2,812.57	$21,563.04		$18,750.47
0801300008	15150100103	51500103	12413	51501	PROYECTOR EPSON POWERLITE	25/09/2009	$19,700.00	$2,955.00	$22,655.00		$19,700.00
0801300010	15150100103	51500103	12413	51501	PROYECTOR EPSON POWERLITE	25/09/2009	$19,700.00	$2,955.00	$22,655.00		$19,700.00
1000800006	15190100098	51900098	12419	51901	ENMICADORA GBC ULTRASEAL	20/10/2009	$2,682.00	$402.30	$3,084.30		$2,682.00
1100700007	15210100014	52100014	12421	52101	PANTALLA DE PROYECCIÓN DA-LITE	25/09/2009	$7,400.00	$1,110.00	$8,510.00		$7,400.00
1100700008	15210100014	52100014	12421	52101	PANTALLA DE PROYECCIÓN DA-LITE	25/09/2009	$7,400.00	$1,110.00	$8,510.00		$7,400.00
1100700009	15210100014	52100014	12421	52101	PANTALLA DE PROYECCIÓN DA-LITE	25/09/2009	$7,400.00	$1,110.00	$8,510.00		$7,400.00
1100700010	15210100014	52100014	12421	52101	PANTALLA DE PROYECCIÓN DA-LITE	25/09/2009	$7,400.00	$1,110.00	$8,510.00		$7,400.00
1400200002	15650100117	56500117	12465	56501	APARATO INTERCOMUNICADOR	15/10/2009	$23,365.82	$3,504.64	$26,870.46		$23,365.82
1700100013	15190100229	51900229	12419	51901	REFRIGERADOR MARCA WHIRLPOOL 5"	20/10/2009	$4,320.00	$648.00	$4,968.00		$4,320.00
0300100006	15650100067	56500067	12465	56501	SISTEMA DE COMUNICACIÓN IPPBX	05/12/2013	$17,196.65	$2,751.46	$19,948.11	$2,751.46	$19,948.11
1000900016	15190100095	51900095	12419	51901	ENGARGOLADORA LOHNOS	28/11/2013	$3,202.00	$512.32	$3,714.32	$512.32	$3,714.32
1000900017	15190100095	51900095	12419	51901	ENGARGOLADORA Y PERFORADORA	28/11/2013	$3,597.84	$575.65	$4,173.49	$575.65	$4,173.49
1700100030	15190100229	51900229	12419	51901	FRIGOBAR	11/12/2013	$3,600.00	$576.00	$4,176.00	$576.00	$4,176.00
1700100014	15190100229	51900229	12419	51901	FRIGOBAR	12/12/2013	$3,600.00	$576.00	$4,176.00	$576.00	$4,176.00
1700100015	15190100229	51900229	12419	51901	FRIGOBAR	13/12/2013	$3,600.00	$576.00	$4,176.00	$576.00	$4,176.00
1700300028	15190100093	51900093	12419	51901	ENFRIADOR Y CALENTADOR DE AGUA	28/11/2013	$2,496.00	$399.36	$2,895.36	$399.36	$2,895.36
0504800209	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.70	$45,868.62	$6,326.70	$45,868.62
0504800210	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.70	$45,868.62	$6,326.70	$45,868.62
0504800211	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.70	$45,868.62	$6,326.70	$45,868.62
0504800212	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.70	$45,868.62	$6,326.70	$45,868.62
0504800213	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.71	$45,868.63	$6,326.71	$45,868.63
0504800214	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.71	$45,868.63	$6,326.71	$45,868.63
0504800215	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.93	$6,326.71	$45,868.63	$6,326.71	$45,868.63
0504800216	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.92	$6,326.71	$45,868.63	$6,326.71	$45,868.63
0504800217	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.92	$6,326.71	$45,868.63	$6,326.71	$45,868.63
0504800218	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SUBDIRECTOR	20/11/2013	$39,541.92	$6,326.71	$45,868.63	$6,326.71	$45,868.63
0504800219	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800220	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800221	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800222	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800223	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800224	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN IVA	IVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
0504800225	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800226	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800227	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800228	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800229	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800230	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800231	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800232	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800233	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800234	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800235	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800236	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800237	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800238	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800239	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800240	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800241	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800242	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE DEPTO	20/11/2013	$28,509.93	$4,561.59	$33,071.52	$4,561.59	$33,071.52
0504800243	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800244	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800245	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800246	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800247	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800248	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800249	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800250	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800251	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800252	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800253	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800254	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800255	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800256	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800257	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800258	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800259	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800260	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800261	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800262	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800263	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800264	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800265	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800266	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800267	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800268	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800269	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800270	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800271	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800272	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800273	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800274	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800275	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800276	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800277	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800278	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800279	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800280	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800281	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800282	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800283	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800284	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800285	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800286	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800287	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800288	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH JEFE DE SECCIÓN	20/11/2013	$27,535.78	$4,405.72	$31,941.50	$4,405.72	$31,941.50
0504800289	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800290	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800291	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800292	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800293	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800294	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800295	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800296	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0504800297	I5190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
0504800298	15190100201	51900201	12419	51901	MÓDULO DE TRABAJO HAWORTH SERVICIO SOCIAL	20/11/2013	$20,392.25	$3,262.76	$23,655.01	$3,262.76	$23,655.01
0800900010	15190100259	51900259	12419	51901	TELEVISION LED	09/10/2014	$9,654.48	$1,544.72	$11,199.20	$1,544.72	$11,199.20
2407000002	15190100093	51900093	12419	51901	ENFRIADOR Y CALENTADOR DE AGUA	02/12/2014	$2,460.00	$393.60	$2,853.60	$393.60	$2,853.60
2407000003	15190100093	51900093	12419	51901	ENFRIADOR Y CALENTADOR DE AGUA	02/12/2014	$2,460.00	$393.60	$2,853.60	$393.60	$2,853.60
2407000004	15190100093	51900093	12419	51901	ENFRIADOR Y CALENTADOR DE AGUA	02/12/2014	$2,460.00	$393.60	$2,853.60	$393.60	$2,853.60
2407000005	15190100093	51900093	12419	51901	ENFRIADOR Y CALENTADOR DE AGUA	02/12/2014	$2,460.00	$393.60	$2,853.60	$393.60	$2,853.60
2407000006	15190100093	51900093	12419	51901	ENFRIADOR Y CALENTADOR DE AGUA	02/12/2014	$2,460.00	$393.60	$2,853.60	$393.60	$2,853.60
0501900016	15190100046	51900046	12419	51901	CAFETERA 50 TZS	24/11/2015	$1,112.07	$177.93	$1,290.00	$177.93	$1,290.00
0501900017	15190100046	51900046	12419	51901	CAFETERA 50 TZS	24/11/2015	$1,112.07	$177.93	$1,290.00	$177.93	$1,290.00
0501900018	15190100046	51900046	12419	51901	CAFETERA 50 TZS	24/11/2015	$1,112.07	$177.93	$1,290.00	$177.93	$1,290.00
0501900019	15190100046	51900046	12419	51901	CAFETERA 50 TZS	24/11/2015	$1,112.07	$177.93	$1,290.00	$177.93	$1,290.00
0501900020	15190100046	51900046	12419	51901	CAFETERA 50 TZS	24/11/2015	$1,112.07	$177.93	$1,290.00	$177.93	$1,290.00
0800900011	15190100259	51900259	12419	51901	PANTALLA TV 40 PULGADAS	04/12/2015	$7,609.00	$1,217.44	$8,826.44	$1,217.44	$8,826.44
0800900012	15190100259	51900259	12419	51901	PANTALLA TV 40 PULGADAS	04/12/2015	$7,609.00	$1,217.44	$8,826.44	$1,217.44	$8,826.44
0800900013	15190100259	51900259	12419	51901	PANTALLA TV 40 PULGADAS	04/12/2015	$7,609.00	$1,217.44	$8,826.44	$1,217.44	$8,826.44
0800900014	15190100259	51900259	12419	51901	PANTALLA TV 40 PULGADAS	04/12/2015	$7,609.00	$1,217.44	$8,826.44	$1,217.44	$8,826.44
1700400007	15190100134	51900134	12419	51901	HORNO MICROONDAS INDUSTRIAL	04/12/2015	$5,689.00	$910.24	$6,599.24	$910.24	$6,599.24
1700400008	15190100134	51900134	12419	51901	HORNO MICROONDAS INDUSTRIAL	04/12/2015	$5,689.00	$910.24	$6,599.24	$910.24	$6,599.24
1700400009	15190100134	51900134	12419	51901	HORNO MICROONDAS INDUSTRIAL	04/12/2015	$5,689.00	$910.24	$6,599.24	$910.24	$6,599.24
1700400010	15190100134	51900134	12419	51901	HORNO MICROONDAS INDUSTRIAL	04/12/2015	$5,689.00	$910.24	$6,599.24	$910.24	$6,599.24
1700100016	15190100229	51900229	12419	51901	REFRIGERADOR 11 PIES SILVER	31/10/2016	$5,070.45	$811.27	$5,881.72	$811.27	$5,881.72
1700100017	15190100229	51900229	12419	51901	REFRIGERADOR 11 PIES SILVER	31/10/2016	$5,070.45	$811.27	$5,881.72	$811.27	$5,881.72
1700100018	15190100229	51900229	12419	51901	REFRIGERADOR 11 PIES SILVER	31/10/2016	$5,070.45	$811.27	$5,881.72	$811.27	$5,881.72
1700100019	15190100229	51900229	12419	51901	REFRIGERADOR 11 PIES SILVER	31/10/2016	$5,070.45	$811.27	$5,881.72	$811.27	$5,881.72
1700100020	15190100229	51900229	12419	51901	REFRIGERADOR 11 PIES SILVER	31/10/2016	$5,070.45	$811.27	$5,881.72	$811.27	$5,881.72
1700100021	15190100229	51900229	12419	51901	FRIGOBAR 5 PIES CUBICOS SILVER	31/10/2016	$3,655.27	$584.84	$4,240.11	$584.84	$4,240.11
1700100022	15190100229	51900229	12419	51901	FRIGOBAR 5 PIES CUBICOS SILVER	31/10/2016	$3,655.27	$584.84	$4,240.11	$584.84	$4,240.11
1700100023	15190100229	51900229	12419	51901	FRIGOBAR 5 PIES CUBICOS SILVER	31/10/2016	$3,655.27	$584.84	$4,240.11	$584.84	$4,240.11
1700100024	15190100229	51900229	12419	51901	FRIGOBAR 5 PIES CUBICOS SILVER	31/10/2016	$3,655.27	$584.84	$4,240.11	$584.84	$4,240.11
2407000007	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000008	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000009	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000010	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000011	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000012	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000013	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000014	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000015	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2407000016	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA FRIA/CALIENTE NEGRO	31/10/2016	$3,168.66	$506.99	$3,675.65	$506.99	$3,675.65
2401000002	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000004	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000005	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000006	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000007	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000008	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000009	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000010	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
2401000011	15190100272	51900272	12419	51901	VENTILADOR DE PEDESTAL 3 VELOCIDADES BIRTMAN	31/10/2016	$516.38	$82.62	$599.00	$82.62	$599.00
800900015	15190100259	51900259	12419	51901	PANTALLA 50 PULGADAS PANTALLA LED SMART TV	31/10/2016	$10,177.54	$1,628.41	$11,805.95	$1,628.41	$11,805.95
800900016	15190100259	51900259	12419	51901	PANTALLA 50 PULGADAS PANTALLA LED SMART TV	31/10/2016	$10,177.54	$1,628.41	$11,805.95	$1,628.41	$11,805.95
800900017	15190100259	51900259	12419	51901	PANTALLA 50 PULGADAS PANTALLA LED SMART TV	31/10/2016	$10,177.54	$1,628.41	$11,805.95	$1,628.41	$11,805.95
800900018	15190100259	51900259	12419	51901	PANTALLA 50 PULGADAS PANTALLA LED SMART TV	31/10/2016	$10,177.54	$1,628.41	$11,805.95	$1,628.41	$11,805.95
800900019	15190100259	51900259	12419	51901	PANTALLA 50 PULGADAS PANTALLA LED SMART TV	31/10/2016	$10,177.54	$1,628.41	$11,805.95	$1,628.41	$11,805.95
800900020	15190100259	51900259	12419	51901	PANTALLA 50 PULGADAS PANTALLA LED SMART TV	31/10/2016	$10,177.54	$1,628.41	$11,805.95	$1,628.41	$11,805.95
2406200002	15190100095	51900095	12419	51901	ENGARGOLADORA A/PLASTICO	07/11/2016	$37,595.24	$6,015.24	$43,610.48	$6,015.24	$43,610.48
2406200003	15190100095	51900095	12419	51901	ENGARGOLADORA A/PLASTICO	07/11/2016	$37,595.24	$6,015.24	$43,610.48	$6,015.24	$43,610.48
2406200004	15190100095	51900095	12419	51901	ENGARGOLADORA A/PLASTICO	07/11/2016	$37,595.24	$6,015.24	$43,610.48	$6,015.24	$43,610.48
2406200005	15190100095	51900095	12419	51901	ENGARGOLADORA A/PLASTICO	07/11/2016	$37,595.24	$6,015.24	$43,610.48	$6,015.24	$43,610.48
2406200006	15670100045	56700045	12467	56701	ENCUADERNADORA PERFEX FASTBACK 20	07/11/2016	$94,818.96	$15,171.03	$109,989.99	$15,171.03	$109,989.99
2306400002	15670100160	56700160	12467	56701	DESTRUCTORA IDEAL 6MM.	07/11/2016	$2,338.80	$374.21	$2,713.01	$374.21	$2,713.01
2306400003	15670100160	56700160	12467	56701	DESTRUCTORA IDEAL 6MM.	07/11/2016	$2,338.80	$374.21	$2,713.01	$374.21	$2,713.01
2306400004	15670100160	56700160	12467	56701	DESTRUCTORA IDEAL 6MM.	07/11/2016	$2,338.80	$374.21	$2,713.01	$374.21	$2,713.01
2306400005	15670100160	56700160	12467	56701	DESTRUCTORA IDEAL 6MM.	07/11/2016	$2,338.80	$374.21	$2,713.01	$374.21	$2,713.01
1900300018	15650100129	56500129	12465	56501	DVR TRIHIBRIDO 16 CANALES HDCVI 1080P, TIEMPO REAL, 960H	07/11/2016	$15,400.00	$2,464.00	$17,864.00	$2,464.00	$17,864.00
1900300019	15650100129	56500129	12465	56501	DVR TRIHIBRIDO 16 CANALES HDCVI 1080P, TIEMPO REAL, 960H	08/11/2016	$15,400.00	$2,464.00	$17,864.00	$2,464.00	$17,864.00
1900300020	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	09/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300021	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	10/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300022	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	11/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300023	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	12/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300024	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	13/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300025	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	14/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300026	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	15/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300027	15150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	16/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A. CONTABLE	REGISTRO CONTABLE
1900300028	I5150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	17/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300029	I5150100003	51500003	12413	51501	CAMARA DOMO PARA INTERIOR, HDCVI 1080P	18/11/2016	$7,510.00	$1,201.60	$8,711.60	$1,201.60	$8,711.60
1900300030	I5190100103	51900103	12419	51901	KIT DE CAMARAS DE CIRCUITO CERRADO	19/11/2016	$33,640.00	$5,382.40	$39,022.40	$5,382.40	$39,022.40
1900300031	I5190100103	51900103	12419	51901	KIT DE CAMARAS DE CIRCUITO CERRADO	20/11/2016	$20,000.00	$3,200.00	$23,200.00	$3,200.00	$23,200.00
1900300032	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300033	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300034	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300035	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300036	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300037	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300038	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300039	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300040	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300041	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300042	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1900300043	I5150100030	51500030	12413	51501	SISTEMA DE GRABACION DE LLAMADAS	10/11/2016	$1,760.00	$281.60	$2,041.60	$281.60	$2,041.60
1001200004	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200005	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200006	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200007	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200008	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200009	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUSY PLUS,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200010	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200011	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200012	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200013	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200014	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200015	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
1001200016	I5190100016	51900016	12419	51901	LECTOR DE HUELLAS DACTILAR OPTICO AUTONOMO BIOENTRY PLUS CON PUERTO TCP/IP,	15/11/2016	$12,576.92	$2,012.31	$14,589.23	$2,012.31	$14,589.23
504800299	I5190100201	51900201	12419	51901	MODULO DE TRABAJO RIVIERA CON GUARDA LATERAL	15/12/2016	$19,523.00	$3,123.68	$22,646.68	$3,123.68	$22,646.68
504800300	I5190100201	51900201	12419	51901	MODULO DE TRABAJO RIVIERA CON GUARDA LATERAL	15/12/2016	$19,523.00	$3,123.68	$22,646.68	$3,123.68	$22,646.68
504800301	I5190100201	51900201	12419	51901	MODULO DE TRABAJO RIVIERA CON GUARDA LATERAL	15/12/2016	$19,523.00	$3,123.68	$22,646.68	$3,123.68	$22,646.68
504800302	I5190100201	51900201	12419	51901	MODULO DE TRABAJO RIVIERA CON GUARDA LATERAL	15/12/2016	$19,523.00	$3,123.68	$22,646.68	$3,123.68	$22,646.68
504800303	I5190100201	51900201	12419	51901	MODULO DE TRABAJO RIVIERA CON GUARDA LATERAL	15/12/2016	$19,523.00	$3,123.68	$22,646.68	$3,123.68	$22,646.68
504800304	I5190100201	51900201	12419	51901	MODULO DE TRABAJO RIVIERA CON GUARDA LATERAL	15/12/2016	$19,523.00	$3,123.68	$22,646.68	$3,123.68	$22,646.68
504800305	I5190100201	51900201	12419	51901	MODULOS DE TRABAJO CON GUARDAS LATERALES Y DIVIDIDO POR MAMPARAS	15/12/2016	$152,941.00	$24,470.56	$177,411.56	$24,470.56	$177,411.56
504800306	I5190100201	51900201	12419	51901	MODULO CON DOS CUBIERTAS Y MAMPARAS	15/12/2016	$26,985.00	$4,317.60	$31,302.60	$4,317.60	$31,302.60
504800307	I5190100201	51900201	12419	51901	MODULO CON CUATRO CUBIERTAS DIVIDIDAS CON MAMPARAS	15/12/2016	$48,440.00	$7,750.40	$56,190.40	$7,750.40	$56,190.40
504800308	I5190100201	51900201	12419	51901	MODULO CON TRES CUBIERTAS DIVIDIDAS CON MAMPARAS	15/12/2016	$40,418.00	$6,466.88	$46,884.88	$6,466.88	$46,884.88
504800309	I5190100201	51900201	12419	51901	MODULO PARA RECEPCION	15/12/2016	$43,700.00	$6,992.00	$50,692.00	$6,992.00	$50,692.00
504800310	I5190100201	51900201	12419	51901	MODULO CON PEDESTAL CON DOS GAVETAS Y LIBRERO POSTERIOR	15/12/2016	$28,193.00	$4,510.88	$32,703.88	$4,510.88	$32,703.88
2401600004	I5110100009	51100009	12411	51101	BANCADA TAPIZADA DE 3 PLAZAS, SIN CUBIERTA, ESTRUCTURA ESMALTADA	15/12/2016	$2,806.00	$448.96	$3,254.96	$448.96	$3,254.96
2401600005	I5110100009	51100009	12411	51101	BANCADA TAPIZADA DE 3 PLAZAS, SIN CUBIERTA, ESTRUCTURA ESMALTADA	15/12/2016	$2,806.00	$448.96	$3,254.96	$448.96	$3,254.96
2401600006	I5110100009	51100009	12411	51101	BANCADA TAPIZADA DE 3 PLAZAS, SIN CUBIERTA, ESTRUCTURA ESMALTADA	15/12/2016	$2,806.00	$448.96	$3,254.96	$448.96	$3,254.96
2401600007	I5110100009	51100009	12411	51101	BANCADA TAPIZADA DE 3 PLAZAS, SIN CUBIERTA, ESTRUCTURA ESMALTADA	15/12/2016	$2,806.00	$448.96	$3,254.96	$448.96	$3,254.96
2404500002	I5110100004	51100004	12411	51101	GUARDA VERTICAL CON 5 PUERTAS	15/12/2016	$62,417.00	$9,986.72	$72,403.72	$9,986.72	$72,403.72
2404500003	I5110100004	51100004	12411	51101	GUARDA VERTICAL CON 2 PUERTAS	15/12/2016	$24,482.00	$3,917.12	$28,399.12	$3,917.12	$28,399.12
2404500004	I5110100004	51100004	12411	51101	GUARDA VERTICAL CON 2 PUERTAS	15/12/2016	$24,482.00	$3,917.12	$28,399.12	$3,917.12	$28,399.12
2404500005	I5110100004	51100004	12411	51101	GUARDA CON 6 CAJONES Y 8 PUERTAS VERTICALES	15/12/2016	$133,640.00	$21,382.40	$155,022.40	$21,382.40	$155,022.40
2404500006	I5110100004	51100004	12411	51101	GUARDA CON 6 PUERTAS VERTICALES Y 4 REPISAS HORIZONTALES	15/12/2016	$31,601.00	$5,056.16	$36,657.16	$5,056.16	$36,657.16
2404600003	I5110100090	51100090	12411	51101	RESPALDO EN MALLA Y ASIENTO TAPIZADO INCLUYE CABECERA, MECANISMO SYNCRO	15/12/2016	$18,983.00	$3,037.28	$22,020.28	$3,037.28	$22,020.28
2404600004	I5110100090	51100090	12411	51101	RESPALDO EN MALLA Y ASIENTO TAPIZADO INCLUYE CABECERA, MECANISMO SYNCRO	15/12/2016	$18,983.00	$3,037.28	$22,020.28	$3,037.28	$22,020.28
2404600005	I5110100090	51100090	12411	51101	RESPALDO EN MALLA Y ASIENTO TAPIZADO INCLUYE CABECERA, MECANISMO SYNCRO	15/12/2016	$18,983.00	$3,037.28	$22,020.28	$3,037.28	$22,020.28
2404600006	I5110100090	51100090	12411	51101	RESPALDO EN MALLA Y ASIENTO TAPIZADO INCLUYE CABECERA, MECANISMO SYNCRO	15/12/2016	$18,983.00	$3,037.28	$22,020.28	$3,037.28	$22,020.28
2404600007	I5110100090	51100090	12411	51101	RESPALDO EN MALLA Y ASIENTO TAPIZADO INCLUYE CABECERA, MECANISMO SYNCRO	15/12/2016	$18,983.00	$3,037.28	$22,020.28	$3,037.28	$22,020.28
2404600008	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600009	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600010	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600011	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600012	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600013	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600014	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600015	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600016	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600017	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600018	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600019	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600020	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600021	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600022	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600023	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600024	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600025	I5110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600026	15110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600027	15110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600028	15110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO. MECANISMO	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600029	15110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO.	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600030	15110100090	51100090	12411	51101	RESPALDO EN MALLA NEGRA, ASIENTO TAPIZADO TELA COLOR NEGRO.	15/12/2016	$3,599.00	$575.84	$4,174.84	$575.84	$4,174.84
2404600031	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600032	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600033	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600034	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600035	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600036	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600037	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600038	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600039	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600040	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600041	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600042	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600043	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600044	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600045	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600046	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600047	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600048	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600049	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600050	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600051	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600052	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600053	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600054	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600055	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600056	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600057	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600058	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600059	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600060	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600061	15110100090	51100090	12411	51101	SILLA DIRECTOR, RESPALDO ALTO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,989.00	$798.24	$5,787.24	$798.24	$5,787.24
2404600062	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600063	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600064	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600065	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600066	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600067	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600068	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600069	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600070	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600071	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600072	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600073	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600074	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600075	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600076	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600077	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600078	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600079	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600080	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600081	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600082	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600083	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600084	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600085	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600086	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600087	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600088	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600089	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600090	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600091	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600092	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600093	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600094	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600095	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600096	15110100090	51100090	12411	51101	SILLERIA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600097	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600098	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600099	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600100	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600101	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600102	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600103	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600104	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600105	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600106	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600107	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600108	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600109	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600110	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600111	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600112	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600113	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600114	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600115	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600116	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600117	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600118	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600119	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600120	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600121	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600122	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600123	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600124	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600125	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600126	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600127	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600128	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600129	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600130	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600131	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600132	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600133	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600134	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600135	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600136	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600137	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600138	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600139	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600140	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600141	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600142	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600143	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600144	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600145	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600146	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600147	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600148	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600149	15110100090	51100090	12411	51101	SILLA DIRECTOR CON RESPALDO ALTO, MECANISMO SINCRÓNICO, CODERA MASTER PLUS	15/12/2016	$4,823.00	$771.68	$5,594.68	$771.68	$5,594.68
2404600150	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600151	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600152	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600153	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600154	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600155	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600156	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600157	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600158	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600159	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600160	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600161	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600162	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600163	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600164	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600165	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600166	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600167	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600168	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600169	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600170	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600171	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600172	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600173	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600174	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600175	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600176	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600177	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600178	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600179	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600180	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600181	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600182	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600183	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600184	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600185	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600186	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600187	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600188	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600189	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600190	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600191	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600192	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600193	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600194	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600195	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600196	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600197	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600198	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600199	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600200	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600201	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600202	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600203	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600204	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600205	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600206	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600207	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600208	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600209	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600210	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600211	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600212	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600213	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT, 2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600214	15110100090	51100090	12411	51101	SILLA VISITA, RESPALDO MEDIO, SOPORTE: TRINEO; CODERA TIPO TURÍN FIJO CROMADO,	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600215	15110100090	51100090	12411	51101	SILLA VISITA, RESPALDO MEDIO, SOPORTE: TRINEO; CODERA TIPO TURÍN FIJO CROMADO,	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600216	15110100090	51100090	12411	51101	SILLA VISITA, RESPALDO MEDIO, SOPORTE: TRINEO; CODERA TIPO TURÍN FIJO CROMADO,	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600217	15110100090	51100090	12411	51101	SILLA VISITA, RESPALDO MEDIO, SOPORTE: TRINEO; CODERA TIPO TURÍN FIJO CROMADO,	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600218	15110100090	51100090	12411	51101	SILLA VISITA, RESPALDO MEDIO, SOPORTE: TRINEO; CODERA TIPO TURÍN FIJO CROMADO,	15/12/2016	$3,242.00	$518.72	$3,760.72	$518.72	$3,760.72
2404600219	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONE	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600220	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES;	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600221	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600222	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600223	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600224	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600225	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600226	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600227	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600228	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600229	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600230	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600231	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600232	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600233	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600234	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600235	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600236	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600237	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600238	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600239	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600240	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600241	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600242	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600243	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600244	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600245	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600246	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA TIPO	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600247	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600248	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600249	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600250	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600251	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600252	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600253	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600254	15110100090	51100090	12411	51101	SILLA EJECUTIVO, RESPALDO MEDIO, MECANISMO: KNEE TILT;2 POSICIONES; CODERA	15/12/2016	$4,868.00	$778.88	$5,646.88	$778.88	$5,646.88
2404600255	15110100090	51100090	12411	51101	SILLA CASTILLA, TAPIZADA ESTRUCTURA ESMALTADA; SOPORTE: CUATRO PATAS;	15/12/2016	$1,402.00	$224.32	$1,626.32	$224.32	$1,626.32
2404600256	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600257	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600258	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600259	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600260	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600261	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600262	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600263	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600264	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600265	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600266	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600267	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600268	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600269	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600270	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600271	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600272	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600273	15110100090	51100090	12411	51101	SILLA VISITA, CON BRAZOS, FRENTE: 57 CM FONDO: 57 CM ALTURA: 97 CM	15/12/2016	$2,360.00	$377.60	$2,737.60	$377.60	$2,737.60
2404600274	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600275	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600276	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600277	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600278	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600279	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600280	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600281	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600282	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600283	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600284	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600285	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600286	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600287	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600288	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600289	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600290	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600291	15110100090	51100090	12411	51101	SILLA EJECUTIVO, NEUMÁTICA, CON BRAZOS, FRENTE: 60 CM FONDO: 62 CM	15/12/2016	$2,643.00	$422.88	$3,065.88	$422.88	$3,065.88
2404600292	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO DIRECTOR, RESPALDO EN MALLA, ASIENTO TAPIZADO TIPO	15/12/2016	$5,095.00	$815.20	$5,910.20	$815.20	$5,910.20
2404600293	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600294	15110100090	51100090	12411	51101	SILLERÍA FRANCA TIPO VISITA, BASE TRINEO, RESPALDO EN MALLA, ASIENTO TAPIZADO,	15/12/2016	$2,593.00	$414.88	$3,007.88	$414.88	$3,007.88
2404600295	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600296	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600297	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600298	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600299	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600300	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600301	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600302	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600303	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600304	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
2404600305	15110100090	51100090	12411	51101	SILLA VISITA 4 PATAS, CON BRAZOS, RESPALDO Y ASIENTO PLÁSTICO NEGRO, MALLA	15/12/2016	$5,454.00	$872.64	$6,326.64	$872.64	$6,326.64
0901900004	15190100087	51900087	12419	51901	DIABLITO DE ACERO CONVERTIBLE - SOLIDO	05/12/2016	$4,106.12	$656.98	$4,763.09	$656.98	$4,763.09
0901900005	15190100087	51900087	12419	51901	DIABLITO DE ACERO CONVERTIBLE - SOLIDO	05/12/2016	$4,106.12	$656.98	$4,763.09	$656.98	$4,763.09
0901900006	15190100087	51900087	12419	51901	DIABLITO DE ACERO CONVERTIBLE - SOLIDO	05/12/2016	$4,106.12	$656.98	$4,763.09	$656.98	$4,763.09
0901900007	15190100087	51900087	12419	51901	DIABLITO DE ACERO CONVERTIBLE - SOLIDO	05/12/2016	$4,106.12	$656.98	$4,763.09	$656.98	$4,763.09
2406500011	15190100002	51900002	12419	51901	SISTEMA DE AIRE ACONDICIONADO	12/09/2017	$312,269.51	$49,963.12	$362,232.63	$49,963.12	$362,232.63
1700100025	15190100229	51900229	12419	51901	REFRIGERADOR 2 PUERTAS, 11 PIES CUBICOS,	30/10/2017	$7,745.00	$1,239.20	$8,984.20	$1,239.20	$8,984.20
1700100026	15190100229	51900229	12419	51901	FRIGOBAR, REFRIGERADOR DE 4 A 5 PIES CUBICOS, MANIJA OCULTA	30/10/2017	$5,985.00	$957.60	$6,942.60	$957.60	$6,942.60
1700100027	15190100229	51900229	12419	51901	FRIGOBAR, REFRIGERADOR DE 4 A 5 PIES CUBICOS, MANIJA OCULTA	30/10/2017	$5,985.00	$957.60	$6,942.60	$957.60	$6,942.60
1700100028	15190100229	51900229	12419	51901	FRIGOBAR, REFRIGERADOR DE 4 A 5 PIES CUBICOS, MANIJA OCULTA	30/10/2017	$5,985.00	$957.60	$6,942.60	$957.60	$6,942.60
1700100029	15190100229	51900229	12419	51901	FRIGOBAR, REFRIGERADOR DE 4 A 5 PIES CUBICOS, MANIJA OCULTA	30/10/2017	$5,985.00	$957.60	$6,942.60	$957.60	$6,942.60
1700400011	15190100134	51900134	12419	51901	HORNO E MICROONDAS TERMINADO EN ACERO INOXIDABLE, 1.4 PIES CUBICOS	30/10/2017	$2,775.00	$444.00	$3,219.00	$444.00	$3,219.00
1700400012	15190100134	51900134	12419	51901	HORNO E MICROONDAS TERMINADO EN ACERO INOXIDABLE, 1.4 PIES CUBICOS	30/10/2017	$2,775.00	$444.00	$3,219.00	$444.00	$3,219.00

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
1700400013	I5190100134	51900134	12419	51901	HORNO E MICROONDAS TERMINADO EN ACERO INOXIDABLE, 1.4 PIES CUBICOS	30/10/2017	$2,775.00	$444.00	$3,219.00	$444.00	$3,219.00
519000006	I5190100046	51900046	12419	51901	CAFETERA, ACERO INOXIDABLE, CAPACIDAD DE 3 LITROS PARA 40 TAZAS	30/10/2017	$985.00	$157.60	$1,142.60	$157.60	$1,142.60
901600002	I5190100068	51900068	12419	51901	GUILLOTINA, BASE DE MADERA MINIMO 15 PULGAGAS, CUCHILLAS DE ACERO INOXIDABLE	30/10/2017	$1,480.00	$236.80	$1,716.80	$236.80	$1,716.80
901600003	I5190100068	51900068	12419	51901	GUILLOTINA, BASE DE MADERA MINIMO 15 PULGAGAS, CUCHILLAS DE ACERO INOXIDABLE	30/10/2017	$1,480.00	$236.80	$1,716.80	$236.80	$1,716.80
2401600008	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	14/09/2017	$2,242.64	$358.82	$2,601.46	$358.82	$2,601.46
2401600009	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	14/09/2017	$2,242.64	$358.82	$2,601.46	$358.82	$2,601.46
504800311	I5190100201	51900201	12411	51101	MODULO DE RECEPCION CON PEDESTALES Y CUBIERTAS	14/09/2017	$26,963.56	$4,314.17	$31,277.73	$4,314.17	$31,277.73
504800312	I5190100201	51900201	12411	51101	MODULOO DE TRABAJO PARA 5 USUARIOS	14/09/2017	$59,127.52	$9,460.40	$68,587.92	$9,460.40	$68,587.92
504800313	I5190100201	51900201	12411	51101	MODULOO DE TRABAJO PARA 2 USUARIOS	14/09/2017	$29,462.55	$4,714.02	$34,176.57	$4,714.02	$34,176.57
504800314	I5190100201	51900201	12411	51101	MODULO DE TRABAJO 1.83 X 1.83 CON PEDESTAL DE DOS GAVETAS	14/09/2017	$26,589.20	$4,254.27	$30,843.47	$4,254.27	$30,843.47
504800315	I5190100201	51900201	12411	51101	MODULO DE TRABAJO 1.37 X 1.46 CON PEDESTAL DE DOS GAVETAS	14/09/2017	$20,806.32	$3,329.01	$24,135.33	$3,329.01	$24,135.33
504800316	I5190100201	51900201	12411	51101	MODULO DE TRABAJO 1.37 X 1.46 CON PEDESTAL DE DOS GAVETAS	14/09/2017	$20,806.32	$3,329.01	$24,135.33	$3,329.01	$24,135.33
2404500007	I5110100004	51100004	12411	51101	ARMARIO DE PUERTAS ABATIBLES CON ENTREPAÑOS 3.62 0.46 X 1.47	14/09/2017	$18,790.07	$3,006.41	$21,796.48	$3,006.41	$21,796.48
2404500008	I5110100004	51100004	12411	51101	ARMARIO DE PUERTAS ABATIBLES CON ENTREPAÑOS 4.57 X 0.46 X 1.82	14/09/2017	$28,185.10	$4,509.62	$32,694.72	$4,509.62	$32,694.72
2404600306	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600307	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600308	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600309	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600310	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600311	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600312	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600313	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO	14/09/2017	$2,530.34	$404.85	$2,935.19	$404.85	$2,935.19
2404600314	I5110100090	51100090	12411	51101	SILLA OPERATIVA CON DESCANSABLRAZOS Y RUEDAS	14/09/2017	$2,833.96	$453.43	$3,287.39	$453.43	$3,287.39
2404600315	I5110100090	51100090	12411	51101	SILLA OPERATIVA CON DESCANSABLRAZOS Y RUEDAS	14/09/2017	$2,833.96	$453.43	$3,287.39	$453.43	$3,287.39
2404600316	I5110100090	51100090	12411	51101	SILLA OPERATIVA CON DESCANSABLRAZOS Y RUEDAS	14/09/2017	$2,833.96	$453.43	$3,287.39	$453.43	$3,287.39
2404600317	I5110100090	51100090	12411	51101	SILLON EJECUTIVO CON RESLPALDO ALTO DE MALLA CON DESCANSA BRAZOS Y RUEDAS	14/09/2017	$5,463.34	$874.13	$6,337.47	$874.13	$6,337.47
2404600318	I5110100090	51100090	12411	51101	SILLA FIJA DE VISITA CON MALLA TIPO TRINEO	14/09/2017	$2,779.72	$444.76	$3,224.48	$444.76	$3,224.48
2404600319	I5110100090	51100090	12411	51101	SILLA FIJA DE VISITA CON MALLA TIPO TRINEO	14/09/2017	$2,779.72	$444.76	$3,224.48	$444.76	$3,224.48
2404600320	I5110100090	51100090	12411	51101	SILLA FIJA 4 PATAS CON DESCANSABRAZOS	14/09/2017	$1,503.94	$240.63	$1,744.57	$240.63	$1,744.57
2404600321	I5110100090	51100090	12411	51101	SILLA FIJA 4 PATAS CON DESCANSABRAZOS	14/09/2017	$2,381.77	$381.08	$2,762.85	$381.08	$2,762.85
2404600322	I5110100090	51100090	12411	51101	SILLA FIJA 4 PATAS CON DESCANSABRAZOS	14/09/2017	$2,381.77	$381.08	$2,762.85	$381.08	$2,762.85
2404600323	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO 4 PATAS METALICAS	14/09/2017	$2,381.77	$381.08	$2,762.85	$381.08	$2,762.85
500300002	I5110100040	51100040	12411	51101	MESA PARA COMEDOR 1.52 X 0.91	14/09/2017	$4,896.78	$783.48	$5,680.26	$783.48	$5,680.26
1900300044	I5190100103	51900103	12419	51901	KIT DE 8 CAMARAS CON DVR 1TB	25/10/2017	$36,302.00	$5,808.32	$42,110.32	$5,808.32	$42,110.32
1900300045	I5190100103	51900103	12419	51901	KIT DE 4 CÁMARAS CON DVR 1 TB	25/10/2017	$29,500.00	$4,720.00	$34,220.00	$4,720.00	$34,220.00
1900300046	I5190100103	51900103	12419	51901	KIT DE 16 CÁMARAS CON DVR 1 TB	25/10/2017	$42,358.00	$6,777.28	$49,135.28	$6,777.28	$49,135.28
2404900008	I5110100111	51100111	12411	51101	ANAQUEL METALICO MTS	22/12/2017	$2,106.67	$337.07	$2,443.74	$337.07	$2,443.74
2404900009	I5110100111	51100111	12411	51101	ANAQUEL METALICO MTS	22/12/2017	$2,106.67	$337.07	$2,443.74	$337.07	$2,443.74
2404900010	I5110100111	51100111	12411	51101	ANAQUEL METALICO MTS	22/12/2017	$2,106.67	$337.07	$2,443.74	$337.07	$2,443.74
2404900011	I5110100111	51100111	12411	51101	ANAQUEL METALICO MTS	22/12/2017	$2,106.67	$337.07	$2,443.74	$337.07	$2,443.74
2404900012	I5110100111	51100111	12411	51101	ANAQUEL METALICO MTS	22/12/2017	$2,106.67	$337.07	$2,443.74	$337.07	$2,443.74
2404900013	I5110100111	51100111	12411	51101	ANAQUEL METALICO MTS	22/12/2017	$2,106.67	$337.07	$2,443.74	$337.07	$2,443.74
2404900014	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900015	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900016	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900017	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900018	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900019	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900020	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900021	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900022	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900023	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900024	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900025	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900026	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900027	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900028	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900029	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900030	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900031	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900032	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900033	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900034	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900035	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900036	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900037	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900038	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900039	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900040	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900041	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900042	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900043	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900044	I5110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCION DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A. CONTABLE	REGISTRO CONTABLE
2404900045	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900046	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900047	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900048	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900049	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900050	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900051	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900052	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900053	15110100004	51100004	12411	51101	ARCHIVERO 0.45 x 0.60 x 1.38 MTS.	22/12/2017	$6,120.80	$979.33	$7,100.13	$979.33	$7,100.13
2404900054	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900055	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900056	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900057	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900058	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900059	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900060	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900061	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900062	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900063	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900064	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900065	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900066	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900067	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900068	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900069	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900070	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900071	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900072	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900073	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900074	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900075	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900076	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900077	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900078	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900079	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900080	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900081	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900082	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900083	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900084	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900085	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900086	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900087	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900088	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900089	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900090	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900091	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900092	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900093	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900094	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900095	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900096	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900097	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900098	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900099	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900100	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900101	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900102	15110100004	51100004	12411	51101	ARCHIVEROS METALICOS 0.91 X 0.46 x 1.33 MTS.	22/12/2017	$9,781.10	$1,564.98	$11,346.08	$1,564.98	$11,346.08
2404900103	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900104	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900105	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900106	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900107	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900108	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900109	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900110	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900111	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2404900112	15110100004	51100004	12411	51101	ARCHIVEROS 0.76 x 0.46 x 1.33 MTS.	22/12/2017	$8,968.40	$1,434.94	$10,403.34	$1,434.94	$10,403.34
2401600010	15110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600011	15110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600012	15110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600013	15110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600014	15110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2401600015	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600016	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600017	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600018	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600019	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600020	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600021	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600022	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600023	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600024	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600025	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2401600026	I5110100009	51100009	12411	51101	BANCADA DE TRES PLAZAS	22/12/2017	$3,213.70	$514.19	$3,727.89	$514.19	$3,727.89
2405200009	I5110100025	51100025	12411	51101	ESTANTERIA MOVIL 2.29 x 0.61 x 1.80 MERIDA	22/12/2017	$440,654.00	$70,504.64	$511,158.64	$70,504.64	$511,158.64
2405200010	I5110100025	51100025	12411	51101	ESTANTERIA MOVIL 2.75 x 0.61 x 1.80 GUADALAJARA	22/12/2017	$702,723.00	$112,435.68	$815,158.68	$112,435.68	$815,158.68
2405200011	I5110100025	51100025	12411	51101	ESTANTERIA MOVIL 2.75 x 0.61 x 1.80 VILLALPANDO CDMX	22/12/2017	$216,735.00	$34,677.60	$251,412.60	$34,677.60	$251,412.60
2405200012	I5110100025	51100025	12411	51101	ESTANTERIA MOVIL 3.36 x 0.61 x 1.80 MONTERREY	22/12/2017	$173,688.00	$27,790.08	$201,478.08	$27,790.08	$201,478.08
2405200013	I5110100025	51100025	12411	51101	ESTANTERIA MOVIL 4.43 x 0.61 x 1.80 HERMOSILLO	22/12/2017	$408,174.00	$65,307.84	$473,481.84	$65,307.84	$473,481.84
2405200014	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.76 x 0.46 x 1.47 MTS	22/12/2017	$7,480.20	$1,196.83	$8,677.03	$1,196.83	$8,677.03
2405200015	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.76 x 0.46 x 1.47 MTS	22/12/2017	$7,480.20	$1,196.83	$8,677.03	$1,196.83	$8,677.03
2405200016	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.76 x 0.46 x 1.47 MTS	22/12/2017	$7,480.20	$1,196.83	$8,677.03	$1,196.83	$8,677.03
2405200017	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.76 x 0.61 x 1.82 MTS	22/12/2017	$9,776.90	$1,564.30	$11,341.20	$1,564.30	$11,341.20
2405200018	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.76 x 0.61 x 1.82 MTS	22/12/2017	$9,776.90	$1,564.30	$11,341.20	$1,564.30	$11,341.20
2405200019	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200020	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200021	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200022	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200023	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200024	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200025	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200026	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200027	I5110100007	51100007	12411	51101	GUARDAVISIBLE 0.91 x 0.46 x 1.82 MTS	22/12/2017	$10,783.50	$1,725.36	$12,508.86	$1,725.36	$12,508.86
2405200028	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.68 x 0.46 x 1.82 MTS	22/12/2017	$21,567.00	$3,450.72	$25,017.72	$3,450.72	$25,017.72
2405200029	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.83 x 0.46 x 0.99 MTS	22/12/2017	$15,516.20	$2,482.59	$17,998.79	$2,482.59	$17,998.79
2405200030	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.83 x 0.46 x 1.82 MTS	22/12/2017	$14,960.40	$2,393.66	$17,354.06	$2,393.66	$17,354.06
2405200031	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.83 X 0.46 x 1.82 MTS c/gavetas	22/12/2017	$21,567.00	$3,450.72	$25,017.72	$3,450.72	$25,017.72
2405200032	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.83 X 0.46 x 1.82 MTS c/gavetas	22/12/2017	$21,567.00	$3,450.72	$25,017.72	$3,450.72	$25,017.72
2405200033	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.83 X 0.46 x 1.82 MTS c/gavetas	22/12/2017	$21,567.00	$3,450.72	$25,017.72	$3,450.72	$25,017.72
2405200034	I5110100007	51100007	12411	51101	GUARDAVISIBLE 1.83 x 0.76 MTS	22/12/2017	$8,916.60	$1,426.66	$10,343.26	$1,426.66	$10,343.26
2405200035	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.29 X 0.46 X 0.76 MTS	22/12/2017	$13,374.90	$2,139.98	$15,514.88	$2,139.98	$15,514.88
2405200036	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.29 x 0.46 x 1.47 MTS	22/12/2017	$22,240.60	$3,558.50	$25,799.10	$3,558.50	$25,799.10
2405200037	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.29 x 0.46 x 2.29 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200038	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.29 x 0.46 x 2.29 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200039	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.74 x 0.46 x 1.82 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200040	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.74 x 0.46 x 1.82 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200041	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.74 x 0.46 x 1.82 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200042	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.74 x 0.46 x 1.82 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200043	I5110100007	51100007	12411	51101	GUARDAVISIBLE 2.74 x 0.46 x 1.82 MTS	22/12/2017	$25,743.90	$4,119.02	$29,862.92	$4,119.02	$29,862.92
2405200044	I5110100007	51100007	12411	51101	GUARDAVISIBLE 3.05 x 0.46 x 1.47 MTS	22/12/2017	$26,980.10	$4,316.82	$31,296.92	$4,316.82	$31,296.92
2405200045	I5110100007	51100007	12411	51101	GUARDAVISIBLE 3.05 x 0.46 x 1.47 MTS	22/12/2017	$26,980.10	$4,316.82	$31,296.92	$4,316.82	$31,296.92
2405200046	I5110100007	51100007	12411	51101	GUARDAVISIBLE 3.05 x 0.91 x 1.47 MTS	22/12/2017	$48,078.80	$7,692.61	$55,771.41	$7,692.61	$55,771.41
2405200047	I5110100007	51100007	12411	51101	GUARDAVISIBLE 3.51 x 0.46 x 1.82 MTS	22/12/2017	$42,127.40	$6,740.38	$48,867.78	$6,740.38	$48,867.78
2405200048	I5110100007	51100007	12411	51101	GUARDAVISIBLE 4.57 x 0.46 X 1.82 MTS	22/12/2017	$47,310.90	$7,569.74	$54,880.64	$7,569.74	$54,880.64
2405200049	I5110100007	51100007	12411	51101	GUARDAVISIBLE 4.58 x 0.46 X 1.47 MTS	22/12/2017	$36,059.10	$5,769.46	$41,828.56	$5,769.46	$41,828.56
2405200050	I5110100007	51100007	12411	51101	GUARDAVISIBLE 5.48 x 0.46 x 1.82 MTS	22/12/2017	$58,094.40	$9,295.10	$67,389.50	$9,295.10	$67,389.50
2405200051	I5110100007	51100007	12411	51101	GUARDAVISIBLE 5.48 x 0.46 x 1.82 MTS c/librero	22/12/2017	$52,213.00	$8,354.08	$60,567.08	$8,354.08	$60,567.08
2403500002	I5110100056	51100056	12411	51101	MESA CIRCULAR PARA SALA DE JUNTAS 1.52 MTS	22/12/2017	$11,298.00	$1,807.68	$13,105.68	$1,807.68	$13,105.68
2403500003	I5110100056	51100056	12411	51101	MESA CIRCULAR PARA SALA DE JUNTAS 1.52 MTS	22/12/2017	$11,298.00	$1,807.68	$13,105.68	$1,807.68	$13,105.68
2403500004	I5110100056	51100056	12411	51101	MESA CIRCULAR PARA SALA DE JUNTAS 1.52 MTS	22/12/2017	$11,298.00	$1,807.68	$13,105.68	$1,807.68	$13,105.68
2403500005	I5110100056	51100056	12411	51101	MESA CIRCULAR PARA SALA DE REUNION 0.90 MTS	22/12/2017	$5,919.90	$947.18	$6,867.08	$947.18	$6,867.08
2403500006	I5110100056	51100056	12411	51101	MESA DE SALA DE JUNTAS CIRCULAR 1.05 MTS	22/12/2017	$2,585.10	$413.62	$2,998.72	$413.62	$2,998.72
2403500007	I5110100056	51100056	12411	51101	MESA DE SALA DE JUNTAS CIRCULAR 1.22 MTS	22/12/2017	$4,111.10	$657.78	$4,768.88	$657.78	$4,768.88
2403500008	I5110100056	51100056	12411	51101	MESA DE SALA DE JUNTAS RECTANGULAR 3.04 x 1.22 MTS	22/12/2017	$23,318.40	$3,730.94	$27,049.34	$3,730.94	$27,049.34
2403500009	I5110100040	51100040	12411	51101	MESA PARA COMEDOR 0.91 x 0.91 MTS	22/12/2017	$2,080.40	$332.86	$2,413.26	$332.86	$2,413.26
2403500010	I5110100040	51100040	12411	51101	MESA PARA COMEDOR RECTANGULAR 1.52 x 0.91 MTS	22/12/2017	$3,500.00	$560.00	$4,060.00	$560.00	$4,060.00
2403500011	I5110100040	51100040	12411	51101	MESA PARA COMEDOR RECTANGULAR 1.52 x 0.91 MTS	22/12/2017	$3,500.00	$560.00	$4,060.00	$560.00	$4,060.00
2403500012	I5110100040	51100040	12411	51101	MESA PARA COMEDOR RECTANGULAR 1.52 x 0.91 MTS	22/12/2017	$3,500.00	$560.00	$4,060.00	$560.00	$4,060.00
2403500013	I5110100052	51100052	12411	51101	MESA PARA SALA DE ESPERA 0.60 x 0.60 MTS	22/12/2017	$2,795.10	$447.22	$3,242.32	$447.22	$3,242.32
2403500014	I5110100052	51100052	12411	51101	MESA PARA SALA DE ESPERA 0.60 x 0.60 MTS	22/12/2017	$2,795.10	$447.22	$3,242.32	$447.22	$3,242.32
504800317	I5110100079	51100079	12411	51101	MODULO DE RECEPCION 3.04 x 0.76 MTS.	22/12/2017	$25,080.83	$4,012.93	$29,093.76	$4,012.93	$29,093.76
504800318	I5110100079	51100079	12411	51101	MODULO DE RECEPCION 3.04 x 0.76 MTS.	22/12/2017	$25,080.83	$4,012.93	$29,093.76	$4,012.93	$29,093.76
504800319	I5110100079	51100079	12411	51101	MODULO DE RECEPCION 3.04 x 0.76 MTS.	22/12/2017	$25,080.83	$4,012.93	$29,093.76	$4,012.93	$29,093.76
504800320	I5110100079	51100079	12411	51101	MODULO DE RECEPCION 3.04 x 0.76 MTS.	22/12/2017	$25,080.83	$4,012.93	$29,093.76	$4,012.93	$29,093.76
504800321	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 0.91 x 0.59 MTS	22/12/2017	$2,447.20	$391.55	$2,838.75	$391.55	$2,838.75

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
504800322	15110100077	51100077	12411	51101	MODULO DE TRABAJO 0.91 x 0.59 MTS	22/12/2017	$2,447.20	$391.55	$2,838.75	$391.55	$2,838.75
504800323	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800324	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800325	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800326	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800327	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800328	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800329	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800330	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.20 x 0.60 MTS	22/12/2017	$5,835.20	$933.63	$6,768.83	$933.63	$6,768.83
504800331	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.37 x 1.46 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800332	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.37 x 1.46 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800333	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.37 x 1.46 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800334	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.37 x 1.46 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800335	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.37 x 1.46 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800336	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.37 x 1.46 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800337	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.40 x 0.63 MTS	22/12/2017	$10,750.60	$1,720.10	$12,470.70	$1,720.10	$12,470.70
504800338	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.80 MTS	22/12/2017	$13,327.30	$2,132.37	$15,459.67	$2,132.37	$15,459.67
504800339	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.80 MTS	22/12/2017	$13,327.30	$2,132.37	$15,459.67	$2,132.37	$15,459.67
504800340	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.80 MTS	22/12/2017	$13,327.30	$2,132.37	$15,459.67	$2,132.37	$15,459.67
504800341	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.80 MTS	22/12/2017	$13,327.30	$2,132.37	$15,459.67	$2,132.37	$15,459.67
504800342	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.80 MTS	22/12/2017	$13,327.30	$2,132.37	$15,459.67	$2,132.37	$15,459.67
504800343	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800344	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800345	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800346	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800347	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800348	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800349	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800350	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800351	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800352	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800353	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800354	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800355	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.50 x 1.95 MTS	22/12/2017	$13,190.80	$2,110.53	$15,301.33	$2,110.53	$15,301.33
504800356	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS	22/12/2017	$18,192.30	$2,910.77	$21,103.07	$2,910.77	$21,103.07
504800357	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS	22/12/2017	$18,192.30	$2,910.77	$21,103.07	$2,910.77	$21,103.07
504800358	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS	22/12/2017	$18,192.30	$2,910.77	$21,103.07	$2,910.77	$21,103.07
504800359	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS	22/12/2017	$18,192.30	$2,910.77	$21,103.07	$2,910.77	$21,103.07
504800360	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS	22/12/2017	$18,192.30	$2,910.77	$21,103.07	$2,910.77	$21,103.07
504800361	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS (2 operativos)	22/12/2017	$39,400.20	$6,304.03	$45,704.23	$6,304.03	$45,704.23
504800362	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS (4 operativos)	22/12/2017	$78,465.80	$12,554.53	$91,020.33	$12,554.53	$91,020.33
504800363	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.67 x 0.60 MTS (8 operativos)	22/12/2017	$144,574.50	$23,131.92	$167,706.42	$23,131.92	$167,706.42
504800364	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800365	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800366	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800367	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800368	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800369	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800370	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800371	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800372	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800373	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800374	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800375	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800376	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800377	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800378	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800379	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800380	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800381	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.68 x 1.50 MTS	22/12/2017	$11,573.10	$1,851.70	$13,424.80	$1,851.70	$13,424.80
504800382	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.83 x 1.83 MTS	22/12/2017	$21,921.20	$3,507.39	$25,428.59	$3,507.39	$25,428.59
504800383	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.83 x 1.83 MTS	22/12/2017	$21,921.20	$3,507.39	$25,428.59	$3,507.39	$25,428.59
504800384	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.83 x 1.83 MTS	22/12/2017	$21,921.20	$3,507.39	$25,428.59	$3,507.39	$25,428.59
504800385	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.83 x 1.83 MTS	22/12/2017	$21,921.20	$3,507.39	$25,428.59	$3,507.39	$25,428.59
504800386	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.86 x 0.63 MTS	22/12/2017	$14,795.20	$2,367.23	$17,162.43	$2,367.23	$17,162.43
504800387	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.86 x 0.63 MTS	22/12/2017	$14,795.20	$2,367.23	$17,162.43	$2,367.23	$17,162.43
504800388	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.86 x 0.63 MTS	22/12/2017	$17,863.30	$2,858.13	$20,721.43	$2,858.13	$20,721.43
504800389	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.86 x 0.63 MTS	22/12/2017	$17,863.30	$2,858.13	$20,721.43	$2,858.13	$20,721.43
504800390	15110100077	51100077	12411	51101	MODULO DE TRABAJO 1.86 x 0.63 MTS	22/12/2017	$17,863.30	$2,858.13	$20,721.43	$2,858.13	$20,721.43
504800391	15110100077	51100077	12411	51101	MODULO DE TRABAJO 10.06 x 1.56 MTS	22/12/2017	$116,592.70	$18,654.83	$135,247.53	$18,654.83	$135,247.53
504800392	15110100077	51100077	12411	51101	MODULO DE TRABAJO 2.12 x 2.44 MTS	22/12/2017	$48,282.50	$7,725.20	$56,007.70	$7,725.20	$56,007.70
504800393	15110100077	51100077	12411	51101	MODULO DE TRABAJO 2.12 x 2.44 MTS	22/12/2017	$48,282.50	$7,725.20	$56,007.70	$7,725.20	$56,007.70
504800394	15110100077	51100077	12411	51101	MODULO DE TRABAJO 3.23 x 0.63 MTS	22/12/2017	$26,058.20	$4,169.31	$30,227.51	$4,169.31	$30,227.51

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
504800395	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.23 x 0.63 MTS	22/12/2017	$26,058.20	$4,169.31	$30,227.51	$4,169.31	$30,227.51
504800396	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.34 x 0.60 MTS CON LATERAL DE 1.45 x 0.38 MTS	22/12/2017	$34,593.30	$5,534.93	$40,128.23	$5,534.93	$40,128.23
504800397	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.34 x 0.60 MTS CON LATERAL DE 1.45 x 0.38 MTS	22/12/2017	$34,593.30	$5,534.93	$40,128.23	$5,534.93	$40,128.23
504800398	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.34 x 0.60 MTS CON LATERAL DE 1.45 x 0.38 MTS	22/12/2017	$34,593.30	$5,534.93	$40,128.23	$5,534.93	$40,128.23
504800399	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.66 x 1.53 MTS	22/12/2017	$36,254.40	$5,800.70	$42,055.10	$5,800.70	$42,055.10
504800400	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.66 x 1.53 MTS	22/12/2017	$36,254.40	$5,800.70	$42,055.10	$5,800.70	$42,055.10
504800401	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.66 x 3.05 MTS	22/12/2017	$58,228.80	$9,316.61	$67,545.41	$9,316.61	$67,545.41
504800402	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.66 x 3.05 MTS	22/12/2017	$58,228.80	$9,316.61	$67,545.41	$9,316.61	$67,545.41
504800403	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.66 x 3.05 MTS	22/12/2017	$58,228.80	$9,316.61	$67,545.41	$9,316.61	$67,545.41
504800404	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.66 x 3.05 MTS	22/12/2017	$58,228.80	$9,316.61	$67,545.41	$9,316.61	$67,545.41
504800405	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.69 x 0.63 MTS	22/12/2017	$32,280.50	$5,164.88	$37,445.38	$5,164.88	$37,445.38
504800406	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.69 x 0.63 MTS	22/12/2017	$32,280.50	$5,164.88	$37,445.38	$5,164.88	$37,445.38
504800407	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.69 x 0.63 MTS	22/12/2017	$32,280.50	$5,164.88	$37,445.38	$5,164.88	$37,445.38
504800408	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 3.69 x 1.22 MTS	22/12/2017	$48,675.20	$7,788.03	$56,463.23	$7,788.03	$56,463.23
504800409	I5110100077	51100077	12411	51101	MODULO DE TRABAJO 5.03 x 1.56 MTS	22/12/2017	$58,454.90	$9,352.78	$67,807.68	$9,352.78	$67,807.68
2404600324	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600325	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600326	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600327	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600328	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600329	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600330	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600331	I5110100090	51100090	12411	51101	SILLA DE VISITA MALLA	22/12/2017	$3,344.60	$535.14	$3,879.74	$535.14	$3,879.74
2404600332	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600333	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600334	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600335	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600336	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600337	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600338	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600339	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600340	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600341	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600342	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600343	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600344	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600345	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600346	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600347	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600348	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600349	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600350	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600351	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600352	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600353	I5110100090	51100090	12411	51101	SILLA FIJA PLASTICO	22/12/2017	$1,059.10	$169.46	$1,228.56	$169.46	$1,228.56
2404600354	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600355	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600356	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600357	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600358	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600359	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600360	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600361	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600362	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600363	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600364	I5110100090	51100090	12411	51101	SILLA FIJA TELA 4 PATAS	22/12/2017	$1,376.20	$220.19	$1,596.39	$220.19	$1,596.39
2404600365	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600366	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600367	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600368	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600369	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600370	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600371	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600372	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600373	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600374	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600375	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600376	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600377	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600378	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600379	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600380	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600381	I5110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600382	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600383	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600384	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600385	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600386	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600387	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600388	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600389	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600390	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600391	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600392	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600393	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600394	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600395	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600396	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600397	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600398	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600399	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600400	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600401	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600402	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600403	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600404	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600405	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600406	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600407	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600408	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600409	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600410	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600411	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600412	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600413	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600414	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600415	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600416	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600417	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600418	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600419	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600420	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600421	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600422	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600423	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600424	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600425	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600426	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600427	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600428	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600429	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600430	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600431	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600432	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600433	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600434	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600435	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600436	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600437	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600438	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600439	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600440	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600441	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600442	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600443	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600444	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600445	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600446	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600447	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600448	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600449	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600450	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600451	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600452	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600453	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600454	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83

NO. DE INVENTARIO	CLAVE GABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600455	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600456	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600457	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600458	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600459	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600460	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600461	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600462	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600463	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600464	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600465	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600466	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600467	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600468	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600469	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600470	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600471	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600472	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600473	15110100090	51100090	12411	51101	SILLA FIJA TIPO TRINEO RESPALDO MEDIO	22/12/2017	$2,253.30	$360.53	$2,613.83	$360.53	$2,613.83
2404600474	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600475	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600476	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600477	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600478	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600479	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600480	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600481	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600482	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600483	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600484	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600485	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600486	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600487	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600488	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600489	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600490	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600491	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600492	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600493	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600494	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600495	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600496	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600497	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600498	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600499	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600500	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600501	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600502	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600503	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600504	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600505	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600506	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600507	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600508	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600509	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600510	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600511	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600512	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600513	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600514	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600515	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600516	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600517	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600518	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600519	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600520	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600521	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600522	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600523	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600524	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600525	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600526	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600527	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN IVA	IVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
2404600528	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600529	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600530	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600531	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600532	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600533	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600534	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600535	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600536	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600537	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600538	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600539	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600540	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600541	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600542	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600543	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600544	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600545	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600546	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600547	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600548	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600549	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600550	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600551	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600552	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600553	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600554	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600555	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600556	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600557	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600558	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600559	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600560	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600561	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600562	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600563	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600564	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600565	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600566	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600567	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600568	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600569	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600570	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600571	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600572	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600573	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600574	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600575	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600576	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600577	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600578	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600579	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600580	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600581	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600582	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600583	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600584	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600585	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600586	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600587	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600588	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600589	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600590	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600591	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600592	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600593	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600594	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600595	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600596	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600597	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600598	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600599	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600600	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE GABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600601	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600602	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600603	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600604	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600605	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600606	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600607	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600608	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600609	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600610	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600611	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600612	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600613	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600614	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600615	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600616	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600617	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600618	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600619	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600620	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600621	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600622	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600623	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600624	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600625	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600626	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600627	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600628	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600629	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600630	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600631	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600632	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600633	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600634	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600635	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600636	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600637	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600638	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600639	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600640	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600641	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600642	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600643	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600644	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600645	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600646	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600647	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600648	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600649	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600650	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600651	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600652	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600653	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600654	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600655	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600656	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600657	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600658	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600659	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600660	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600661	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600662	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600663	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600664	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600665	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600666	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600667	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600668	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600669	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600670	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600671	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600672	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600673	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCION DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600674	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600675	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600676	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600677	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600678	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600679	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600680	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600681	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600682	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600683	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600684	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600685	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600686	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600687	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600688	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600689	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600690	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600691	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600692	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600693	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600694	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600695	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600696	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600697	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600698	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600699	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600700	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600701	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600702	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600703	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600704	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600705	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600706	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600707	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600708	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600709	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600710	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600711	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600712	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600713	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600714	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600715	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600716	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600717	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600718	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600719	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600720	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600721	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600722	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600723	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600724	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600725	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600726	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600727	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600728	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600729	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600730	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600731	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600732	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600733	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600734	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600735	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600736	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600737	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600738	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600739	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600740	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600741	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600742	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600743	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600744	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600745	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600746	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN IVA	IVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
2404600747	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600748	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600749	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600750	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600751	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600752	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600753	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600754	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600755	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600756	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600757	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600758	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600759	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600760	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600761	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600762	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600763	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600764	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600765	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600766	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600767	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600768	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600769	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600770	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600771	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600772	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600773	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600774	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600775	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600776	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600777	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600778	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600779	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600780	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600781	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600782	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600783	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600784	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600785	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600786	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600787	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600788	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600789	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600790	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600791	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600792	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600793	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600794	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600795	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600796	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600797	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600798	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600799	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600800	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600801	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600802	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600803	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600804	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600805	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600806	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600807	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600808	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600809	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600810	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600811	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600812	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600813	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600814	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600815	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600816	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600817	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600818	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600819	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCION DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN IVA	IVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
2404600820	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600821	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600822	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600823	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600824	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600825	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600826	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600827	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600828	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600829	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600830	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600831	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600832	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600833	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600834	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600835	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600836	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600837	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600838	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600839	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600840	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600841	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600842	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600843	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600844	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600845	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600846	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600847	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600848	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600849	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600850	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600851	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600852	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600853	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600854	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600855	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600856	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600857	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600858	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600859	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600860	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600861	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600862	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600863	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600864	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600865	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600866	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600867	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600868	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600869	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600870	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600871	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600872	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600873	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600874	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600875	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600876	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600877	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600878	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600879	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600880	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600881	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600882	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600883	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600884	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600885	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600886	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600887	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600888	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600889	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600890	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600891	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600892	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404600893	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600894	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600895	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600896	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600897	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600898	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600899	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600900	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600901	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600902	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600903	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600904	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600905	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600906	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600907	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600908	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600909	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600910	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600911	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600912	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600913	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600914	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600915	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600916	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600917	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600918	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600919	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600920	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600921	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600922	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600923	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600924	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600925	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600926	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600927	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600928	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600929	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600930	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600931	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600932	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600933	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600934	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600935	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600936	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600937	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600938	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600939	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600940	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600941	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600942	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600943	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600944	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600945	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600946	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600947	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600948	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600949	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600950	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600951	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600952	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600953	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600954	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600955	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600956	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600957	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600958	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600959	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600960	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600961	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600962	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600963	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600964	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600965	I5110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCION DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN IVA	IVA	VALOR DE INVENTARIO	IVA CONTABLE	REGISTRO CONTABLE
2404600966	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600967	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600968	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600969	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600970	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600971	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600972	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600973	15110100090	51100090	12411	51101	SILLA OPERATIVA	22/12/2017	$3,120.60	$499.30	$3,619.90	$499.30	$3,619.90
2404600974	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600975	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600976	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600977	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600978	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600979	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600980	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600981	15110100101	51100101	12411	51101	SILLON EJECUTIVO MALLA	22/12/2017	$5,915.70	$946.51	$6,862.21	$946.51	$6,862.21
2404600982	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO ALTO	22/12/2017	$4,188.10	$670.10	$4,858.20	$670.10	$4,858.20
2404600983	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO ALTO	22/12/2017	$4,188.10	$670.10	$4,858.20	$670.10	$4,858.20
2404600984	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO ALTO	22/12/2017	$4,188.10	$670.10	$4,858.20	$670.10	$4,858.20
2404600985	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO ALTO	22/12/2017	$4,188.10	$670.10	$4,858.20	$670.10	$4,858.20
2404600986	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO ALTO	22/12/2017	$4,188.10	$670.10	$4,858.20	$670.10	$4,858.20
2404600987	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO ALTO	22/12/2017	$4,188.10	$670.10	$4,858.20	$670.10	$4,858.20
2404600988	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600989	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600990	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600991	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600992	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600993	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600994	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600995	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600996	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600997	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600998	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404600999	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601000	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601001	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601002	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601003	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601004	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601005	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601006	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601007	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601008	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601009	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601010	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601011	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601012	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601013	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601014	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601015	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601016	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601017	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601018	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601019	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601020	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601021	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601022	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601023	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601024	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601025	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601026	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601027	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601028	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601029	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601030	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601031	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601032	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601033	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601034	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601035	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601036	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601037	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601038	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A	I.V.A	VALOR DE INVENTARIO	I.V.A CONTABLE	REGISTRO CONTABLE
2404601039	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601040	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601041	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601042	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601043	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601044	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601045	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601046	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601047	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601048	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601049	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601050	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601051	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601052	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601053	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601054	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601055	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601056	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601057	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601058	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601059	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601060	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601061	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404601062	15110100101	51100101	12411	51101	SILLÓN EJECUTIVO TELA RESPALDO BAJO	22/12/2017	$3,956.40	$633.02	$4,589.42	$633.02	$4,589.42
2404700003	15120100031	51200031	12412	51201	SOFA 1 PLAZA RESPALDO ALTO	22/12/2017	$4,890.90	$782.54	$5,673.44	$782.54	$5,673.44
2404700004	15120100031	51200031	12412	51201	SOFA 1 PLAZA RESPALDO ALTO	22/12/2017	$4,890.90	$782.54	$5,673.44	$782.54	$5,673.44
2404700005	15120100031	51200031	12412	51201	SOFA 1 PLAZA RESPALDO BAJO	22/12/2017	$4,890.90	$782.54	$5,673.44	$782.54	$5,673.44
2404700006	15120100031	51200031	12412	51201	SOFA 1 PLAZA RESPALDO BAJO	22/12/2017	$4,890.90	$782.54	$5,673.44	$782.54	$5,673.44
2404700007	15120100031	51200031	12412	51201	SOFA 1 PLAZA RESPALDO BAJO	22/12/2017	$4,890.90	$782.54	$5,673.44	$782.54	$5,673.44
2404700008	15120100031	51200031	12412	51201	SOFA 1 PLAZA RESPALDO BAJO	22/12/2017	$4,890.90	$782.54	$5,673.44	$782.54	$5,673.44
2404700009	15120100031	51200031	12412	51201	SOFA 1 PLAZA TELA CAPITONADA	22/12/2017	$5,210.10	$833.62	$6,043.72	$833.62	$6,043.72
2404700010	15120100031	51200031	12412	51201	SOFA 1 PLAZA TELA CAPITONADA	22/12/2017	$5,210.10	$833.62	$6,043.72	$833.62	$6,043.72
2404700011	15120100031	51200031	12412	51201	SOFA 2 PLAZAS	22/12/2017	$6,388.20	$1,022.11	$7,410.31	$1,022.11	$7,410.31
2404700012	15120100031	51200031	12412	51201	SOFA 2 PLAZAS	22/12/2017	$6,388.20	$1,022.11	$7,410.31	$1,022.11	$7,410.31
2404700013	15120100031	51200031	12412	51201	SOFA 3 PLAZAS	22/12/2017	$8,270.50	$1,323.28	$9,593.78	$1,323.28	$9,593.78
2404700014	15120100031	51200031	12412	51201	SOFA 3 PLAZAS	22/12/2017	$8,270.50	$1,323.28	$9,593.78	$1,323.28	$9,593.78
2404700015	15120100031	51200031	12412	51201	SOFA 3 PLAZAS	22/12/2017	$8,270.50	$1,323.28	$9,593.78	$1,323.28	$9,593.78
2404700016	15120100031	51200031	12412	51201	SOFA 3 PLAZAS	22/12/2017	$8,270.50	$1,323.28	$9,593.78	$1,323.28	$9,593.78
2404700017	15120100031	51200031	12412	51201	SOFA 3 PLAZAS	22/12/2017	$8,270.50	$1,323.28	$9,593.78	$1,323.28	$9,593.78
2404700018	15120100031	51200031	12412	51201	SOFA 3 PLAZAS TELA CAPITONADA	22/12/2017	$8,897.00	$1,423.52	$10,320.52	$1,423.52	$10,320.52
2404700019	15120100031	51200031	12412	51201	SOFA 3 PLAZAS TELA CAPITONADA	22/12/2017	$8,897.00	$1,423.52	$10,320.52	$1,423.52	$10,320.52
511600004	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600005	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600006	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600007	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600008	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600009	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600010	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600011	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600012	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600013	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600014	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600015	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600016	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600017	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
511600018	15110100082	51100082	12411	51101	PERCHERO ACERO CROMADO	30/11/2017	$850.00	$136.00	$986.00	$136.00	$986.00
801600033	15210100001	52100001	12421	52101	KIT DE BOCINAS, CONSOLA Y BOCINA	29/11/2017	$17,021.00	$2,723.36	$19,744.36	$2,723.36	$19,744.36
801600034	15210100006	52100006	12421	52101	KIT CON RECEPTORES	29/11/2017	$28,315.00	$4,530.40	$32,845.40	$4,530.40	$32,845.40
801600035	15210100008	52100008	12421	52101	KIT MICROFONOS	29/11/2017	$19,538.00	$3,126.08	$22,664.08	$3,126.08	$22,664.08
1001000024	15190100216	51900216	12419	51901	PIZARRON BLANCO 90 X 1.20	24/11/2017	$880.00	$140.80	$1,020.80	$140.80	$1,020.80
1001000025	15190100216	51900216	12419	51901	PIZARRON BLANCO 90 X 1.20	24/11/2017	$880.00	$140.80	$1,020.80	$140.80	$1,020.80
1001000026	15190100216	51900216	12419	51901	PIZARRON BLANCO 90 X 1.20	24/11/2017	$880.00	$140.80	$1,020.80	$140.80	$1,020.80
1004300001	15620100333	56200333	12462	56201	PLANTA DE ENERGÍA ELÉCTRICA (125 KW)	DICIEMBRE 1995	$211,656.69	$37,351.17	$249,007.86		$211,656.69
1004300002	15620100333	56200333	12462	56201	PLANTA DE ENERGÍA ELÉCTRICA (150 KW)	DICIEMBRE 1996	$305,001.34	$53,823.76	$358,825.10		$305,001.34
1004300004	15620100333	56200333	12462	56201	PLANTA DE ENERGÍA ELÉCTRICA (50 KW)	27/12/2017	$314,311.45	$50,289.83	$364,601.28	$50,289.83	$364,601.28
1100700011	15210100014	52100014	12421	52101	PANTALLA DE PROYECCIÓN ELECTRICA 96"	30/12/2019	11,040.00	1,766.40	$12,806.40	$1,766.40	$12,806.40
1100700012	15210100014	52100014	12421	52101	PANTALLA DE PROYECCIÓN ELÉCTRICA 96"	30/12/2019	11,040.00	1,766.40	$12,806.40	$1,766.40	$12,806.40
1700100031	15190100229	51900229	12419	51901	FRIGOBAR 4 CRISTAL SILVER	30/12/2019	3,792.24	606.76	$4,399.00	$606.76	$4,399.00
1700100032	15190100229	51900229	12419	51901	FRIGOBAR 4 CRISTAL SILVER	30/12/2019	3,792.24	606.76	$4,399.00	$606.76	$4,399.00
1700100033	15190100229	51900229	12419	51901	FRIGOBAR 4 CRISTAL SILVER	30/12/2019	3,792.24	606.76	$4,399.00	$606.76	$4,399.00
2407000017	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA BLANCO	30/12/2019	2,326.72	372.28	$2,699.00	$372.28	$2,699.00
2407000018	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA BLANCO	30/12/2019	2,326.72	372.28	$2,699.00	$372.28	$2,699.00
2407000019	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA BLANCO	30/12/2019	2,326.72	372.28	$2,699.00	$372.28	$2,699.00

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICIÓN	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A. CONTABLE	REGISTRO CONTABLE
2407000020	15190100093	51900093	12419	51901	DESPACHADOR DE AGUA BLANCO	30/12/2019	2,326.72	372.28	$2,699.00	$372.28	$2,699.00
0800900021	15190100259	51900259	12419	51901	PANTALLA DE TV, 50" UHD SMART	31/12/2019	6,033.62	965.38	$6,999.00	$965.38	$6,999.00
0800900022	15190100259	51900259	12419	51901	PANTALLA DE TV, 50" UHD SMART	31/12/2019	6,033.62	965.38	$6,999.00	$965.38	$6,999.00
2406500012	15190100002	51900002	12419	51901	MINI SPLIT FRIO Y CALOR 12000 BTUs	30/12/2019	$18,624.00	$2,979.84	$21,603.84	$2,979.84	$21,603.84
1700400014	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.62	$9,030.77	$1,245.62	$9,030.77
1700400015	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.62	$9,030.77	$1,245.62	$9,030.77
1700400016	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.62	$9,030.77	$1,245.62	$9,030.77
1700400017	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.62	$9,030.77	$1,245.62	$9,030.77
1700400018	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.62	$9,030.77	$1,245.62	$9,030.77
1700400019	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.63	$9,030.78	$1,245.63	$9,030.78
1700400020	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.63	$9,030.78	$1,245.63	$9,030.78
1700400021	15190100134	51900134	12419	51901	MICROONDAS 1.02 P3, ACERO INOXIDABLE, PANEL DIGITAL, MANIJA DE ACERO	30/12/2019	$7,785.15	$1,245.63	$9,030.78	$1,245.63	$9,030.78
2403500015	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500016	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500017	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500018	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500019	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500020	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500021	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500022	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500023	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500024	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500025	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500026	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.98	$2,298.12	$316.98	$2,298.12
2403500027	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.99	$2,298.13	$316.99	$2,298.13
2403500028	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.99	$2,298.13	$316.99	$2,298.13
2403500029	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.99	$2,298.13	$316.99	$2,298.13
2403500030	15110100052	51100052	12411	51101	MESA / DESAYUNADOR CON CUBIERTA EN LAMINADO PLASTICO Y BASE METALICA	30/12/2019	1981.14	$316.99	$2,298.13	$316.99	$2,298.13
2404601063	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601064	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601065	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601066	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601067	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601068	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601069	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601070	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601071	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601072	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601073	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601074	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601075	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601076	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601077	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601078	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601079	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601080	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601081	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601082	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601083	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601084	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601085	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601086	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601087	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601088	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601089	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601090	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601091	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601092	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601093	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601094	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601095	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601096	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601097	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601098	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601099	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601100	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601101	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601102	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601103	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601104	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601105	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601106	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601107	15110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60

NO. DE INVENTARIO	CLAVE CABM	CLAVE CUCOP	CUENTA CONTABLE	PARTIDA	DESCRIPCIÓN DEL BIEN	FECHA DE ADQUISICION	COSTO SIN I.V.A.	I.V.A.	VALOR DE INVENTARIO	I.V.A. CONTABLE	REGISTRO CONTABLE
2404601108	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601109	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601110	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601111	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601112	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601113	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601114	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601115	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601116	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601117	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601118	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601119	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601120	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601121	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601122	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601123	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601124	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601125	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601126	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601127	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601128	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
2404601129	I5110100101	51100101	12411	51101	SILLA, ASIENTO Y RESPALDO UNA SOLA PIEZA POLIPROPILENO CON 4 PATAS DE ALUMINIO	30/12/2019	$510.00	$81.60	$591.60	$81.60	$591.60
							24,822,682.48	3,886,739.55	28,709,422.02	2,394,696.97	27,217,379.45

ELABORÓ:

ING. JORGE ALBERTO VENTURA MITZI
JEFE DE DEPARTAMENTO

AUTORIZÓ:

LIC. CARLOS PEÑA NERIA
SUBDIRECTOR DE ADQUISICIONES Y SERVICIOS GENERALES