

FUNDACION CULTURAL MACAY A.C.
Integración de Activos Fijos al 31 de Marzo 2017

| NUMERO DE CUENTA | VALOR LIBROS | DEPRECIACION ACUMULADA | SALDO PENDIENTE POR DEPRECIAR | CLAVE DE INVENTARIO |
|------------------|-------------------|------------------------|-------------------------------|--------------------------------|
| 120 | | | | |
| 120 | 229,432.57 | 118,677.88 | 110,758.78 | |
| 12001 | \$ 0.33 | 0.33 | - | 120-01-F3846-1/2-ADMON |
| 12001 | \$ 0.33 | 0.33 | - | 120-01-F3846-2/2-ADMON |
| 12001 | \$ 0.34 | 0.34 | - | 120-01-F3846-ADMON |
| 12002 | \$ 0.01 | 0.01 | - | 120-02-F924-2/2- |
| 12002 | \$ 0.01 | 0.01 | - | 120-02-F924 1/2 LIMPIEZA |
| 12002 | \$ 0.01 | 0.01 | - | 120-02-F924 2/2 DIRECC OPER |
| 12002 | \$ 0.01 | 0.01 | - | 120-02-F-968-1/1-A.Pers. |
| 12004 | \$ 1.00 | 1.00 | - | 120-04 F1265 TIENDA |
| 12005 | \$ 1.00 | 1.00 | - | 120-05 F647 BIBLIOTECA |
| 12007 | \$ 0.09 | 1.00 | - | 120-07 F 5748 1 AL 3/3 DIRECC. |
| 12007 | \$ 0.09 | 1.00 | - | 120-07 F 5748 1 AL 3/3 DIRECC. |
| 12007 | \$ 0.09 | 1.00 | - | 120-07 F 5748 1 AL 3/3 DIRECC. |
| 12007 | \$ 0.33 | 1.00 | - | 120-07-F-5748-1/2-Admon |
| 12007 | \$ 0.33 | 1.00 | - | 120-07-F-5748-2/2-Admon |
| 12009 | \$ 1.00 | 1.00 | - | 120-09 F9909 DIRECCION |
| 12012 | \$ 14,273.94 | 14,273.94 | - | 120-12-F-748-Admon |
| 12013 | \$ 1,813.23 | 1,813.23 | - | 120-13-F-7274-DIRECC. |
| 12017 | \$ 1,746.78 | 1,746.78 | - | 120-17-F-7643-1/2-Admon |
| 12017 | \$ 1,746.78 | 1,746.78 | - | 120-17-F-7643-2/2-Admon |
| 12018 | \$ 878.20 | 878.20 | - | 120-18-F-7857-Admon |
| 12020 | \$ 1,150.64 | 1,150.64 | - | 120-20-F7126-1/2 EIA |
| 12020 | \$ 1,877.37 | 1,877.37 | - | 120-20-F7126-2/2 A. PERSONAL |
| 12021 | \$ 477.81 | 477.81 | - | 120-21 F28640 1/3 BIBLIOTECA |
| 12021 | \$ 477.80 | 477.80 | - | 120-21 F28640 2/3 BIBLIOTECA |
| 12022 | \$ 1,815.68 | 1,815.68 | - | 120-22 F9164 1/2 COORD OPER |
| 12022 | \$ 1,815.69 | 1,815.69 | - | 120-22 F9164 2/2 COORD OPER |
| 12023 | \$ 1,849.16 | 1,849.16 | - | 120-23 F9515 BIBLIOTECA |
| 12024 | \$ 1,712.26 | 1,712.26 | - | 120-24-F-10207-1/2-Biblioteca |
| 12024 | \$ 1,712.26 | 1,712.26 | - | 120-24-F-10207-2/2-Biblioteca |
| 12025 | \$ 324.67 | 324.67 | - | 120-25 F3467 2/2 TIENDA |
| 12025 | \$ 324.68 | 324.68 | - | 120-25 F3467 1/2 VESTIBULO |
| 12026 | \$ 1,680.32 | 1,680.32 | - | 120-26 F10425 5/6 A. PERSONAL |
| 12026 | \$ 1,680.32 | 1,680.32 | - | 120-26 F10425 6/6 MEDIOS |
| 12026 | \$ 1,680.32 | 1,680.32 | - | 120-26-F-10425-1/6-Admon |
| 12026 | \$ 1,680.32 | 1,680.32 | - | 120-26-F-10425-2/6-Admon |
| 12026 | \$ 1,680.32 | 1,680.32 | - | 120-26-F-10425-3/6-Admon |
| 12026 | \$ 1,680.36 | 1,680.36 | - | 120-26-F-10425-4/6-Admon |
| 12027 | \$ 1,695.35 | 1,695.35 | - | 120-27 F11741 1/2 BIBLIOTECA |
| 12027 | \$ 1,695.36 | 1,695.36 | - | 120-27-F-11741-2/2-Serv.Educ. |
| 12030 | \$ 1,106.30 | 1,106.30 | - | 120-30 F3615 4/4 TV |
| 12030 | \$ 1,106.30 | 1,106.30 | - | 120-30-F-3615-1/4-Admon |
| 12030 | \$ 1,106.30 | 1,106.30 | - | 120-30-F-3615-2/4-Admon |

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|--------------|-------------|----------|--------|---------------------------------------|
| 12030 | \$ 1,106.30 | 1,106.30 | - | 120-30-F-3615-3/4-Admon |
| 12031 | \$ 1,660.01 | 1,660.01 | - | 120-31-F-3615-1/1-Admon |
| 12032 | \$ 0.33 | 0.33 | - | 120-32 F3727 Admon |
| 12034 | \$ 1,561.50 | 1,561.50 | - | 120-34 F1332 VIGILANCIA |
| 12035 | \$ 1,254.15 | 1,254.15 | - | 120-35-1/1-F-3735-1/2-Admon |
| 12035 | \$ 705.46 | 705.46 | - | 120-35-2/2-F-3735-1/2-Admon |
| 12036 | \$ 1,317.10 | 1,317.10 | - | 120-36 F057 COORD OPERATIVA |
| 12041 | \$ 1,888.10 | 1,888.10 | 0.00 | 120-41 F38782 BIBLIOTECA |
| 12042 | \$ 358.23 | 355.24 | 2.99 | 120-42 F38782 1 AL 1/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 2/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 3/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 4/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 5/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 6/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 7/8 DIRECCION |
| 12042 | \$ 358.24 | 355.25 | 2.99 | 120-42 F38782 1 AL 8/8 DIRECCION |
| 12043 | \$ 236.73 | 228.84 | 7.89 | 120-43 F14718 ADMON. |
| 12043 | \$ 236.74 | 228.85 | 7.89 | 120-43 F14718 MEDIOS |
| 12043 | \$ 236.74 | 228.85 | 7.89 | 120-43 F14718 BIBLIOTECA |
| 12044 | 1,119.00 | 857.90 | 261.10 | 120-44 R2024 1/5 VIGILANCIA |
| 12044 | 2,131.50 | 1,634.15 | 497.35 | 120-44 R2024 5/5 LIMPIEZA |
| 12044 | 710.25 | 544.53 | 165.73 | 120-44 R-2024 2/5 S. Educativos |
| 12044 | 662.25 | 507.73 | 154.53 | 120-44 R-2024 3/5 S. Educativos |
| 12044 | 676.00 | 518.27 | 157.73 | 120-44 R2024 4/5 S.Educativos |
| 12045 | \$ 198.00 | 140.25 | 57.75 | 120-45 R2121 BIBLIOTECA |
| 12046 | \$ 416.00 | 294.67 | 121.33 | 120-46 R2121 BIBLIOTECA |
| 12047 | \$ 350.00 | 247.92 | 102.08 | 120-47 R2121Servicios Educativos |
| 12048 | \$ 382.00 | 270.58 | 111.42 | 120-48 R2121Servicios Educativos |
| 12049 | \$ 250.00 | 177.08 | 72.92 | 120-49 R2121 BIBLIOTECA |
| 12050 | \$ 2,557.00 | 1,811.21 | 745.79 | 120-50 R2121 PROMOC DIFUSION |
| 12052 | \$ 405.00 | 286.88 | 118.13 | 120-52 R2121 1/5 AL 5/5 MUSEOG |
| 12052 | \$ 405.00 | 286.88 | 118.13 | 120-52 R2121 2/5 AL 5/5 MUSEOG |
| 12052 | \$ 405.00 | 286.88 | 118.13 | 120-52 R2121 3/5 AL 5/5 MUSEOG |
| 12052 | \$ 405.00 | 286.88 | 118.13 | 120-52 R2121 4/5 AL 5/5 MUSEOG |
| 12052 | \$ 405.00 | 286.88 | 118.13 | 120-52 R2121 1/5 AL 5/5 MUSEOG |
| 12053 | \$ 865.00 | 612.71 | 252.29 | 120-53 R2121 2/2 Servicios Educativos |
| 12053 | \$ 865.00 | 612.71 | 252.29 | 120-53 R2121 1/2 Mtto Eléctrico |
| 12054 | \$ 2,930.00 | 2,075.42 | 854.58 | 120-54 R2121 DIREC FUNDACION |
| 12055 | \$ 232.00 | 164.33 | 67.67 | 120-55 R2121 DIREC FUNDACION |
| 12056 | \$ 1,123.00 | 795.46 | 327.54 | 120-56 R2121 COORD OPER |
| 12057 | \$ 3,149.00 | 2,230.54 | 918.46 | 120-57 R2121 CAFETERIA |
| 12058 | \$ 1,500.00 | 1,062.50 | 437.50 | 120-58 R2121 DIR FUNDACION |
| 12059 | \$ 450.00 | 318.75 | 131.25 | 120-59 R2121 1/3 Mtto Eléctrico |
| 12059 | \$ 450.00 | 318.75 | 131.25 | 120-59 R2121 2/3 VIGILANCIA |
| 12059 | \$ 450.00 | 318.75 | 131.25 | 120-59 R2121 3/3 VIGILANCIA |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 1/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 2/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 3/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 4/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 5/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 6/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 7/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 8/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 9/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 10/16 Serv Educativos |

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|-------|-----------|----------|-----------|------------------------------------|
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 11/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 12/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 13/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 14/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 15/16 Serv Educativos |
| 12061 | 269.12 | 152.50 | 116.62 | 120-61 R2340 16/16 Serv Educativos |
| 12062 | 392.08 | 222.18 | 169.90 | 120-62 R2340 1/ 2 Serv Educativos |
| 12062 | 392.08 | 222.18 | 169.90 | 120-62 R2340 2/2 Serv Educativos |
| 12063 | 421.08 | 238.61 | 182.47 | 120-63 R2340 1/ 2 Serv Educativos |
| 12064 | 486.04 | 275.42 | 210.62 | 120-64 R2340 Dirección |
| 12065 | 599.72 | 339.84 | 259.88 | 120-65 R2340 Dirección |
| 12066 | 697.18 | 395.07 | 302.11 | 120-66 R2340 Serv Educativos |
| 12067 | 966.28 | 547.56 | 418.72 | 120-67 R2340 1/4 Serv Educativos |
| 12067 | 966.28 | 547.56 | 418.72 | 120-67 R2340 2/4 Serv Educativos |
| 12067 | 966.28 | 547.56 | 418.72 | 120-67 R2340 3/4 EIA |
| 12067 | 966.28 | 547.56 | 418.72 | 120-67 R2340 4/4 EIA |
| 12068 | 999.00 | 407.93 | 591.08 | 120-68 R680747 Dirección |
| 12069 | 1,339.00 | 513.28 | 825.72 | 120-69 F137804 1/4 TV. |
| 12069 | 1,339.00 | 513.28 | 825.72 | 120-69 F137804 2/4 TV. |
| 12069 | 1,339.00 | 513.28 | 825.72 | 120-69 F137804 3/4 TV. |
| 12069 | 1,339.00 | 513.28 | 825.72 | 120-69 F137804 4/4 TV. |
| 12071 | 479.00 | 155.68 | 323.33 | 120-71 R3000 1/2 Dirección |
| 12071 | 479.00 | 155.68 | 323.33 | 120-71 R3000 2/2 Dirección |
| 12072 | 312.00 | 101.40 | 210.60 | 120-72 R3000 1/2 Admón |
| 12072 | 312.00 | 101.40 | 210.60 | 120-72 R3000 2/2 Admón |
| 12073 | 599.00 | 194.68 | 404.33 | 120-73 R3000 Biblioteca |
| 12074 | 1,176.00 | 382.20 | 793.80 | 120-74 R3000 Direcc. Operativa |
| 12075 | 530.00 | 172.25 | 357.75 | 120-75 R3000 Biblioteca |
| 12076 | 1,850.00 | 601.25 | 1,248.75 | 120-76 R3000 Compras |
| 12077 | 1,371.00 | 445.58 | 925.43 | 120-77 R3000 Serv Educativos |
| 12078 | 2,117.00 | 688.03 | 1,428.98 | 120-78 R3000 1/2 Biblioteca |
| 12078 | 2,117.00 | 688.03 | 1,428.98 | 120-78 R3000 2/2 Biblioteca |
| 12079 | 28,050.00 | 9,116.25 | 18,933.75 | 120-79 F639 Serv Educativos |
| 12080 | 27,863.00 | 8,823.28 | 19,039.72 | 120-80 F677 Serv Educativos |
| 12081 | 279.00 | 88.35 | 190.65 | 120-81 F936137 Direcc. Operativa |
| 12082 | 1,499.90 | 424.97 | 1,074.93 | 120-82 F 211 1/4 Tienda |
| 12082 | 1,499.90 | 424.97 | 1,074.93 | 120-82 F 211 2/4 Tienda |
| 12082 | 1,499.90 | 424.97 | 1,074.93 | 120-82 F 211 3/4 Tienda |
| 12082 | 1,499.91 | 424.97 | 1,074.94 | 120-82 F 211 4/4 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 1/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 2/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 3/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 4/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 5/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 6/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 7/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 8/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 9/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 10/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 11/12 Tienda |
| 12083 | 290.00 | 82.17 | 207.83 | 120-83 F 211 12/12 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 1/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 2/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 3/9 Tienda |

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| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 4/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 5/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 6/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 7/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 8/9 Tienda |
| 12084 | 165.59 | 46.92 | 118.67 | 120-84 F 211 9/9 Tienda |
| 12085 | 766.77 | 217.25 | 549.52 | 120-85 F 211 1/3 Tienda |
| 12085 | 766.77 | 217.25 | 549.52 | 120-85 F 211 2/3 Tienda |
| 12085 | 766.77 | 217.25 | 549.52 | 120-85 F 211 3/3 Tienda |
| 12086 | 1,274.15 | 350.39 | 923.76 | 120-86 F13587199 Area Personal |
| 12087 | 415.00 | 114.13 | 300.88 | 120-87 R3113 1/2 Xiimbalarte |
| 12087 | 415.00 | 114.13 | 300.88 | 120-87 R3113 2/2 Xiimbalarte |
| 12088 | 999.00 | 274.73 | 724.28 | 120-88 R3113 Xiimbalarte |
| 12089 | 899.00 | 247.23 | 651.78 | 120-89 R3113 Xiimbalarte |
| 12090 | 900.00 | 240.00 | 660.00 | 120-90 F113407 Recursos Humanos |
| 12092 | 1,198.00 | 139.77 | 1,058.23 | 120-92 F 898057 Compras |
| 12093 | 448.00 | 52.27 | 395.73 | 120-93 F 898059 Direcc Gral |
| 12094 | 1,870.50 | 202.64 | 1,667.86 | 120-94 F FY005008 T.V. |
| 12095 | 554.84 | 41.61 | 513.23 | 120-95 F 3262033301 medios |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 1/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 2/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 3/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 4/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 5/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 6/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 7/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 8/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 9/10 F-106655 TIA |
| 12096 | 1,249.00 | 83.27 | 1,165.73 | 120-96 10/10 F-106655 TIA |
| 12097 | 1,999.00 | 116.61 | 1,882.39 | 120-97 F ICACN284690 |
| 12098 | 1,599.00 | 79.95 | 1,519.05 | 120-98 F 34603029 Admon |
| 12099 | 5,869.00 | 293.45 | 5,575.55 | 120-99 F 34602996 control interno |
| 120100 | 1,599.00 | 79.95 | 1,519.05 | 120-100 F292792 control interno |
| 120101 | 5,869.00 | 293.45 | 5,575.55 | 120-101 F92476 Admon |
| 120102 | 1,787.36 | 59.58 | 1,727.78 | 120-102 1/3 F MID2880 TIA |
| 120102 | 1,787.36 | 59.58 | 1,727.78 | 120-102 2/3 F MID2880 TIA |
| 120102 | 1,787.36 | 59.58 | 1,727.78 | 120-102 3/3 F MID2880 TIA |

| NUMERO DE CUENTA | VALOR LIBROS | DEPRECIACION ACUMULADA | SALDO PENDIENTE POR DEPRECIAR | CLAVE DE INVENTARIO |
|------------------|---------------|------------------------|-------------------------------|----------------------|
| 130 | | | | |
| 130 | \$ 349,548.18 | \$ 117,023.07 | \$ 232,525.11 | |
| 13001 | \$ 0.26 | 0.26 | - | 130-01 4/4 F8146 TV. |

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|--------------|--------------|-----------|-----------|--|-----------------------------------|
| 13001 | \$ 0.26 | 0.26 | | | 130-01-3/4-F-8146-Elctrico |
| 13001 | \$ 0.26 | 0.26 | | | 130-01-2/4-F-8146-Elctrico |
| 13008 | \$ 12,601.75 | 11,446.59 | 1,155.16 | | 130-08 F 558 TV |
| 13009 | \$ 2,375.37 | 1,860.71 | 514.66 | | 130-09 F25698 TV |
| 13010 | \$ 3,006.67 | 2,129.72 | 876.95 | | 130-10 F 3819 EIA |
| 13011 | \$ 452.10 | 320.24 | 131.86 | | 130-11 F28700 EIA |
| 13013 | \$ 3,447.41 | 2,384.46 | 1,062.95 | | 130-13 F159264 1/2Mtto Eléctrico |
| 13014 | 3,447.41 | 2,384.46 | 1,062.95 | | 130-14 F159264 2/2 MTTO ELECT |
| 13015 | 2,585.34 | 1,745.10 | 840.24 | | 130-15 F3144 TV |
| 13016 | 3,534.49 | 2,356.33 | 1,178.16 | | 130-16 1/2 R2174 Mtto Eléctrico |
| 13016 | 3,534.49 | 2,356.33 | 1,178.16 | | 130-16 2/2 R2174 Mtto Eléctrico |
| 13017 | 948.28 | 632.19 | 316.09 | | 130-17 R2174 Mtto Eléctrico |
| 13018 | 422.41 | 281.61 | 140.80 | | 130-18 1/2 R2174 Mtto Eléctrico |
| 13018 | 422.41 | 281.61 | 140.80 | | 130-18 2/2 R2174 Mtto Eléctrico |
| 13019 | 10,344.83 | 6,551.73 | 3,793.10 | | 130-19 F0346 TV |
| 13020 | 2,947.41 | 1,768.45 | 1,178.96 | | 130-20 F11233 EIA |
| 13022 | 12,765.41 | 7,659.25 | 5,106.16 | | 130-22 F26383 MEDIOS |
| 13024 | 37,516.93 | 18,758.47 | 18,758.47 | | 130-24 F 10249126959005008 |
| 13025 | 8,457.75 | 4,228.88 | 4,228.88 | | 130-25 F 1019519858 |
| 13026 | 9,095.00 | 4,547.50 | 4,547.50 | | 130-26 F A0090 TV |
| 13027 | 2,399.20 | 1,019.66 | 1,379.54 | | 130-27 F ZS82956 |
| 13028 | 2,977.20 | 1,265.31 | 1,711.89 | | 130-28 R 2823 /F ED176823 |
| 13029 | 3,598.13 | 1,319.31 | 2,278.82 | | 130-29 T.V. |
| 13031 | \$ 7,499.01 | 2,499.67 | 4,999.34 | | 130-31 F 530154 Medios |
| 13032 | \$ 16,483.60 | 5,494.53 | 10,989.07 | | 130-32 R2983 Vigilancia |
| 13033 | \$ 12,033.00 | 3,810.45 | 8,222.55 | | 130-33 F INT31202 MEDIOS |
| 13034 | \$ 449.00 | 130.96 | 318.04 | | 130-34 FMERCE13798 mtto electrico |
| 13035 | 1,099.00 | 311.38 | 787.62 | | 130-35 F354 T.V. |
| 13036 | 1,115.00 | 306.63 | 808.38 | | 130-36 R 3113 1/2 Xiimbalarte |
| 13036 | 1,115.00 | 306.63 | 808.38 | | 130-36 R 3113 2/2 Xiimbalarte |
| 13037 | 4,673.64 | 1,168.41 | 3,505.23 | | 130-37 F A94 Vigilancia |
| 13038 | 1,357.20 | 339.30 | 1,017.90 | | 130-38 F A94 1/6 Vigilancia |
| 13038 | 1,357.20 | 339.30 | 1,017.90 | | 130-38 F A94 2/6 Vigilancia |

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| 13038 | 1,357.20 | 339.30 | 1,017.90 | | 130-38 F A94 3/6 Vigilancia |
| 13038 | 1,357.20 | 339.30 | 1,017.90 | | 130-38 F A94 4/6 Vigilancia |
| 13038 | 1,032.40 | 258.10 | 774.30 | | 130-38 F A94 5/6 Vigilancia |
| 13038 | 1,032.40 | 258.10 | 774.30 | | 130-38 F A94 6/6 Vigilancia |
| 13039 | 1,032.40 | 258.10 | 774.30 | | 130-39 FA96 Vigilancia |
| 13041 | 1,032.40 | 258.10 | 774.30 | | 130-41 FA103 1/6 Vigilancia |
| 13041 | 1,032.40 | 258.10 | 774.30 | | 130-41 FA103 2/6 Vigilancia |
| 13041 | 1,032.40 | 258.10 | 774.30 | | 130-41 FA103 3/6 Vigilancia |
| 13041 | 1,032.40 | 258.10 | 774.30 | | 130-41 FA103 4/6 Vigilancia |
| 13041 | 1,032.40 | 258.10 | 774.30 | | 130-41 FA103 5/6 Vigilancia |
| 13041 | 1,032.40 | 258.10 | 774.30 | | 130-41 FA103 6/6 Vigilancia |
| 13042 | 6,487.88 | 1,243.51 | 5,244.37 | | 130-42 F1054 TIA (Xiimbalarte) |
| 13043 | 1,522.50 | 291.81 | 1,230.69 | | 130-43 F1098 1/3 T.V. |
| 13043 | 1,522.50 | 291.81 | 1,230.69 | | 130-43 F1098 2/3 T.V. |
| 13043 | 1,522.50 | 291.81 | 1,230.69 | | 130-43 F1098 3/3 T.V. |
| 13044 | 17,750.12 | 3,402.11 | 14,348.01 | | 130-44 F1098 T.V. |
| 13045 | 10,876.00 | 2,084.57 | 8,791.43 | | 130-45 F1098 T.V. |
| 13046 | 3,177.62 | 609.04 | 2,568.58 | | 130-46 F1098 T.V. |
| 13047 | 2,125.00 | 407.29 | 1,717.71 | | 130-47 F1098 1/3 T.V. |
| 13047 | 2,125.00 | 407.29 | 1,717.71 | | 130-47 F1098 2/3 T.V. |
| 13047 | 2,125.00 | 407.29 | 1,717.71 | | 130-47 F1098 3/3 T.V. |
| 13048 | 9,875.00 | 1,892.71 | 7,982.29 | | 130-48 F1098 T.V. |
| 13050 | 2,626.44 | 459.63 | 2,166.81 | | 130-50 F IWQR417392 Centro Virtual |
| 13051 | 1,972.00 | 328.67 | 1,643.33 | | 130-51 F ABS3593 Area de Personal |
| 13052 | 1,143.76 | 190.63 | 953.13 | | 130-52 F-A263 1/2 |
| 13052 | 1,143.76 | 190.63 | 953.13 | | 130-52 F-A263 2/2 |
| 13053 | 7,356.72 | 1,226.12 | 6,130.60 | | 130-53 F-A263 |
| 13054 | 1,562.00 | 247.32 | 1,314.68 | | 130-54 F-170 T.V |
| 13055 | 9,339.00 | 1,478.68 | 7,860.33 | | 130-55 F-170 T.V. |
| 13056 | 2,150.00 | 340.42 | 1,809.58 | | 130-56 F-176 T.V. |
| 13057 | 13,900.00 | 1,505.83 | 12,394.17 | | 130-57 F-4220 T.V. |
| 13058 | 16,490.00 | 1,786.42 | 14,703.58 | | 130-58 F-4220 T.V. |
| 13059 | 11,900.00 | 1,289.17 | 10,610.83 | | 130-59 F-4220 T.V. |
| 13060 | 31,770.96 | 3,441.85 | 28,329.11 | | 130-60 F-4220 T.V. |
| 13061 | 754.00 | 50.27 | 703.73 | | 13061 1/4 F 132 Vigilancia |
| 13061 | 754.00 | 50.27 | 703.73 | | 13061 2/4 F 132 Vigilancia |
| 13061 | 754.00 | 50.27 | 703.73 | | 13061 3/4 F 132 Vigilancia |
| 13061 | 754.00 | 50.27 | 703.73 | | 13061 4/4 F 132 Vigilancia |

| NUMERO DE CUENTA | VALOR LIBROS | DEPRECIACION ACUMULADA | SALDO PENDIENTE POR DEPRECIAR | CLAVE DE INVENTARIO |
|------------------|-------------------|------------------------|-------------------------------|----------------------------------|
| 140 | | | | |
| 140 | 700,906.70 | 414,477.15 | 286,429.54 | |
| 14001 | \$ 1.00 | 1.00 | | 140-01 F4358 CAFETERIA |
| 14003 | \$ 1.00 | 1.00 | | 140-03 F2197 CAFETERIA |
| 14009 | \$ 1.00 | 1.00 | | 140-09 F 15150 VESTIBULO |
| 14009 | \$ 423.02 | 423.02 | - | |
| 14022 | \$ 1.00 | 1.00 | | 140-22-F-5469-Hist.Arte y sala 8 |
| 14023 | \$ 1.00 | 1.00 | | 140-23-F-5733-Sala 4 y 6 |
| 14024 | \$ 0.50 | 0.50 | | 140-24-1/2-F-36805-Admon |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 1al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 2 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 3 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 4 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 5 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 6 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 7 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 8 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 9 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27-F968-lokers 10 al 10 |
| 14027 | \$ 0.08 | 0.08 | - | 140-27 F8998 1/2 MUSEOGRAFIA |
| 14027 | \$ 0.08 | 0.08 | - | 140-27 F8998 2/2 MUSEOGRAFIA |
| 14036 | \$ 1.00 | 1.00 | - | 140-36 R109 VESTIBULO |
| 14037 | \$ 740.28 | 740.28 | - | 140-37-F-6576-Serv.Educ |
| 14039 | \$ 1,270.46 | 1,270.46 | - | 140-39-R113-Serv.Educ (4) |
| 14042 | \$ 1,957.36 | 1,957.36 | - | 140-42-F-16657-Electrico |
| 14044 | \$ 8,095.83 | 8,095.83 | - | 140-44 F009 ESC PRINCIPAL |
| 14045 | \$ 210.90 | 210.90 | - | 140-45-F-10501-Electrico |
| 14046 | \$ 570.25 | 570.25 | - | 140-46 F5197 3/4 LIMPIEZA |
| 14046 | \$ 570.25 | 570.25 | - | 140-46 F5197 1/4 MANTTO |
| 14046 | \$ 570.25 | 570.25 | - | 140-46-F5197-2/4-Electrico |
| 14046 | \$ 570.25 | 570.25 | - | 140-46-F5197-4/4-Taller Inf. |
| 14052 | \$ 941.22 | 941.22 | - | 140-52-F-12828-1/2Serv.Educ |
| 14052 | \$ 941.22 | 941.22 | - | 140-52-F-12828-2/2Serv.Educ |
| 14055 | \$ 4,081.01 | 4,081.01 | - | 140-55 F2441MANTTO |
| 14056 | \$ 1,055.65 | 1,055.65 | - | 140-56-F-518218-Electrico |
| 14057 | \$ 1,219.45 | 1,219.45 | - | 140-57 F519899 MANTTO |
| 14059 | \$ 5,616.12 | 5,616.12 | - | 140-59-F-1630-sala 3 sur |
| 14060 | \$ 5,616.12 | 5,616.12 | - | 140-60-F-1652-Sala 3 |
| 14061 | \$ 5,001.53 | 5,001.53 | - | 140-61 F3175 1/2 DIRECCION |
| 14062 | \$ 5,001.53 | 5,001.53 | - | 140-62 F 3149 FUNDACION |
| 14069 | \$ 16,624.68 | 16,624.68 | - | 140-69-F-3336-Sala 12 sur |

| | | | | |
|--------------|--------------|-----------|-----------|---------------------------------------|
| 14070 | \$ 16,624.68 | 16,624.68 | - | 140-70-F-3336-Sala 14 nte |
| 14071 | \$ 16,624.68 | 16,624.68 | - | 140-71-F-3391-Sala9Nte |
| 14073 | \$ 40,226.44 | 40,226.44 | - | 140-73 F601 TV |
| 14074 | \$ 7,544.81 | 7,356.19 | 188.62 | 140-74 F93279 1AL 32 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 1/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 2/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 3/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 4/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 5/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 6/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 7/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 8/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 9/10 CAFETERIA |
| 14075 | 653.89 | 637.54 | 16.35 | 140-75 F27720 10/10 CAFETERIA |
| 14076 | \$ 2,523.45 | 2,397.28 | 126.17 | 140-76 F99178 VESTIBULO 60 |
| 14078 | 16,456.53 | 13,988.05 | 2,468.48 | 140-78-F-48415-Sala 9SUR |
| | 16,456.53 | 13,988.05 | 2,468.48 | 140-78-F-48415-Sala 10 norte |
| 14079 | \$ 13,739.13 | 11,563.77 | 2,175.36 | 140-79F48705-Museografia |
| 14080 | \$ 6,978.26 | 5,815.22 | 1,163.04 | 140-80-F48705 PINOS |
| 14081 | 707.57 | 524.78 | 182.79 | 140-81-F-46624-1/3-Serv.Educativos |
| 14081 | 707.57 | 524.78 | 182.79 | 140-81-F-46624-2/3-Serv.Educativos |
| 14081 | 707.57 | 524.78 | 182.79 | 140-81-F-46624-3/3-Serv.Educativos |
| 14081 | 1,148.73 | 851.97 | 296.76 | 140-81-F-46624-Serv.Educativos |
| 14082 | \$ 9,021.12 | 6,389.96 | 2,631.16 | 140-82 F83785 EIA 100 sillas bistr(4) |
| 14086 | \$ 3,534.48 | 2,267.96 | 1,266.52 | 140-86 F15965 EIA |
| 14087 | \$ 3,534.48 | 2,267.96 | 1,266.52 | 140-87 F15965 EIA |
| 14088 | 18,569.88 | 11,141.93 | 7,427.95 | 140-88 F0147 LIMPIEZA |
| 14089 | 2,155.17 | 1,293.10 | 862.07 | 140-89 F0407 EIA |
| 14090 | 2,155.17 | 1,293.10 | 862.07 | 140-90 F0407 EIA |
| 14092 | \$ 6,167.53 | 3,700.52 | 2,467.01 | 140-92 R2290 Mtto Eléctrico |
| 14092 | \$ 4,352.40 | 2,611.44 | 1,740.96 | 140-92 R2290 Mtto Eléctrico |
| 14093 | \$ 7,016.00 | 4,209.60 | 2,806.40 | 140-93 R2290 Mtto Eléctrico |
| 14093 | \$ 5,973.19 | 3,583.91 | 2,389.28 | 140-93 R2290 Mtto Eléctrico |
| 14095 | \$ 7,554.00 | 4,532.40 | 3,021.60 | 140-95 R2290 Mtto Eléctrico |
| 14095 | \$ 6,650.69 | 3,990.41 | 2,660.28 | 140-95 R2290 Mtto Eléctrico |
| 14096 | \$ 9,597.71 | 5,758.63 | 3,839.08 | 140-96 R2290 Mtto Eléctrico |
| 14096 | \$ 5,899.00 | 3,539.40 | 2,359.60 | 140-96 R2290 Mtto Eléctrico |
| 14097 | 75,332.32 | 43,316.08 | 32,016.24 | 140-97 F DOR3182 SALAS |
| 14098 | 3,362.07 | 1,933.19 | 1,428.88 | 140-98 FMEF004573 Ofna Pinos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 1/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 2/20 Serv Educativos |

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|--------|----------|----------|----------|-------------------------------------|
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 3/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 4/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 5/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 6/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 7/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 8/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 9/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 10/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 11/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 12/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 13/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 14/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 15/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 16/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 17/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 18/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 19/20 Serv Educativos |
| 14099 | 59.90 | 33.44 | 26.46 | 140-99 R 2564 20/20 Serv Educativos |
| 140100 | 538.80 | 296.34 | 242.46 | 140-100 F91092 Museografia |
| 140101 | 1,178.80 | 618.87 | 559.93 | 140-101 F0056 A 1/6 Museografia |
| 140101 | 1,178.80 | 618.87 | 559.93 | 140-101 F0056 A 2/6 Museografia |
| 140101 | 1,178.80 | 618.87 | 559.93 | 140-101 F0056 A 3/6 Museografia |
| 140101 | 1,178.80 | 618.87 | 559.93 | 140-101 F0056 A 4/6 Museografia |
| 140101 | 1,178.80 | 618.87 | 559.93 | 140-101 F0056 A 5/6 Museografia |
| 140101 | 1,178.80 | 618.87 | 559.93 | 140-101 F0056 A 6/6 Museografia |
| 140102 | 7,733.00 | 3,866.50 | 3,866.50 | 140-102 F5419 Museografia |
| 140104 | 897.75 | 396.51 | 501.24 | 140104 F 3718 Mtto Eléctrico |
| 140105 | 394.49 | 174.23 | 220.26 | 140105 F15941 Mtto Eléctrico |
| 140106 | 3,712.00 | 1,639.47 | 2,072.53 | 140106 F 0527A 1/6 |
| 140106 | 3,712.00 | 1,639.47 | 2,072.53 | 140106 F 0527A 2/6 |
| 140106 | 3,712.00 | 1,639.47 | 2,072.53 | 140106 F 0527A 3/6 |
| 140106 | 3,712.00 | 1,639.47 | 2,072.53 | 140106 F 0527A 4/6 |
| 140106 | 3,712.00 | 1,639.47 | 2,072.53 | 140106 F 0527A 5/6 |
| 140106 | 3,712.00 | 1,639.47 | 2,072.53 | 140106 F 0527A 6/6 |
| 140107 | 1,697.00 | 735.37 | 961.63 | 140107 F HGDCE364302 |
| 140108 | 649.99 | 276.25 | 373.74 | 140108 F FEC92627 |
| 140109 | 1,840.34 | 782.14 | 1,058.20 | 140109 F9813 Mtto Eléctrico |
| 140110 | 2,047.28 | 870.09 | 1,177.19 | 140110 F26345 Mtto Eléctrico 1/7 |
| 140110 | 2,047.28 | 870.09 | 1,177.19 | 140110 F26345 Mtto Eléctrico 2/7 |
| 140110 | 2,047.28 | 870.09 | 1,177.19 | 140110 F26345 Mtto Eléctrico 3/7 |
| 140110 | 2,047.28 | 870.09 | 1,177.19 | 140110 F26345 Mtto Eléctrico 4/7 |
| 140110 | 2,047.28 | 870.09 | 1,177.19 | 140110 F26345 Mtto Eléctrico 5/7 |
| 140110 | 2,047.28 | 870.09 | 1,177.19 | 140110 F26345 Mtto Eléctrico 6/7 |

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|--------|-----------|-----------|-----------|--|------------------------------------|
| 140110 | 2,047.28 | 870.09 | 1,177.19 | | 140110 F26345 Mtto Eléctrico 7/7 |
| 140111 | 33,834.11 | 14,379.50 | 19,454.61 | | 140111 F02027 Mtto Eléctrico |
| 140112 | 1,349.10 | 562.13 | 786.98 | | 140112 FM11844 Cafeteria |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 2/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 3/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 4/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 5/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 6/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 7/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 8/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 9/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 10/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 11/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 12/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 13/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 14/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 15/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 16/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 17/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 18/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 19/20 Serv Educativos |
| 140113 | 59.90 | 24.96 | 34.94 | | 140113 R2837 20/20 Serv Educativos |
| 140114 | 1,600.00 | 626.67 | 973.33 | | 140114 F A3059 1/2 Administración |
| 140114 | 1,600.00 | 626.67 | 973.33 | | 140114 F A3059 2/2 Administración |
| 140115 | 1,199.00 | 459.62 | 739.38 | | 140115 F 137802 1/2 TV |
| 140115 | 1,199.00 | 459.62 | 739.38 | | 140115 F 137802 1/2 TV |
| 140116 | 1,190.00 | 456.17 | 733.83 | | 140116 F85149 1/5 Vigilancia |
| 140116 | 1,190.00 | 456.17 | 733.83 | | 140116 F85149 2/5 Vigilancia |
| 140116 | 1,190.00 | 456.17 | 733.83 | | 140116 F85149 3/5 Vigilancia |
| 140116 | 1,190.00 | 456.17 | 733.83 | | 140116 F85149 4/5 Vigilancia |
| 140116 | 1,190.00 | 456.17 | 733.83 | | 140116 F85149 5/5 Vigilancia |
| 140117 | 1,025.86 | 393.25 | 632.61 | | 140117 R2902 1/5 Vigilancia |
| 140117 | 1,025.86 | 393.25 | 632.61 | | 140117 R2902 2/5 Vigilancia |
| 140117 | 1,025.86 | 393.25 | 632.61 | | 140117 R2902 3/5 Vigilancia |
| 140117 | 1,025.86 | 393.25 | 632.61 | | 140117 R2902 4/5 Vigilancia |
| 140117 | 1,025.86 | 393.25 | 632.61 | | 140117 R2902 5/5 Vigilancia |
| 140118 | 1,295.05 | 464.06 | 830.99 | | 140118 FTA13913 EIA |
| 140120 | 29,900.01 | 10,465.00 | 19,435.01 | | 140120 F2995 1/2 Mtto Electrico |
| 140120 | 29,900.01 | 10,465.00 | 19,435.01 | | 140120 F2995 2/2 Mtto Electrico |
| 140121 | 29,900.01 | 10,215.84 | 19,684.17 | | 140121 FMA03085 1/3 Mtto Electrico |
| 140121 | 29,900.01 | 10,215.84 | 19,684.17 | | 140121 FMA03085 2/3 Mtto Electrico |
| 140121 | 29,900.01 | 9,717.50 | 20,182.51 | | 140121 FMA03085 3/3 Mtto Electrico |
| 140122 | 0.01 | 0.00 | 0.01 | | 140122 R3019 Serv. Educativos |

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|--------|-------------|----------|-----------|------------------------------------|
| 140124 | 14,998.78 | 4,624.62 | 10,374.16 | 140124 R3049 Mtto Electrico |
| 140125 | 1,125.20 | 318.81 | 806.39 | 140125 F B2786 T.V. |
| 140126 | 5,130.00 | 1,410.75 | 3,719.25 | 140126 F AH1968 1/2 Mtto Electrico |
| 140126 | 6,785.00 | 1,865.88 | 4,919.13 | 140126 F AH1968 2/2 Mtto Electrico |
| 140127 | 2,949.01 | 810.98 | 2,138.03 | 140127 F ICACN53391 Mtto Electrico |
| 140128 | 986.00 | 262.93 | 723.07 | 140128 F522080 1/5 Vigilancia |
| 140128 | 986.00 | 262.93 | 723.07 | 140128 F522080 2/5 Vigilancia |
| 140128 | 986.00 | 262.93 | 723.07 | 140128 F522080 3/5 Vigilancia |
| 140128 | 986.00 | 262.93 | 723.07 | 140128 F522080 4/5 Vigilancia |
| 140128 | 986.00 | 262.93 | 723.07 | 140128 F522080 5/5 Vigilancia |
| 140129 | 489.25 | 122.31 | 366.94 | 140129 F D13530 1/2 Prog EIA |
| 140129 | 489.24 | 122.31 | 366.93 | 140129 F D13530 2/2 Prog EIA |
| 140130 | 2,500.00 | 604.17 | 1,895.83 | 140130 F B1258 Limpieza |
| 140131 | \$ 1,177.75 | 235.55 | 942.20 | 140131 F MA32470 Electrico |
| 140132 | 1,056.11 | 202.42 | 853.69 | 140132 F1098 Prog T.V. |
| 140133 | 481.90 | 92.36 | 389.54 | 140133 F FTA22356 TIA |
| 140134 | 449.00 | 86.06 | 362.94 | 140134 F FTA22356 1/2 TIA |
| 140134 | 449.00 | 86.06 | 362.94 | 140134 F FTA22356 2/2 TIA |
| 140135 | 999.00 | 183.15 | 815.85 | 140135 F-516440 Centro Virtual |
| 140136 | 1,585.00 | 237.75 | 1,347.25 | 140136 1/3 F-FC793 TIA |
| 140136 | 1,585.00 | 237.75 | 1,347.25 | 140136 2/3 F-FC793 TIA |
| 140136 | 1,585.01 | 237.75 | 1,347.26 | 140136 3/3 F-FC793 TIA |
| 140137 | 1,499.00 | 162.39 | 1,336.61 | 140137 F 3201145238 A. Personal |
| 140138 | 9,279.72 | 1,005.30 | 8,274.42 | 140138 F TF41028091 Medios |

| NUMERO DE CUENTA | VALOR LIBROS | DEPRECIACION ACUMULADA | SALDO PENDIENTE POR DEPRECIAR | CLAVE DE INVENTARIO |
|------------------|------------------|------------------------|-------------------------------|--------------------------|
| 150 | | | | |
| 150 | 29,189.42 | 15,969.15 | 13,220.27 | |
| 15002 | \$ 1.00 | 1.00 | - | 150-02 F0705 MUSEOGRAFIA |
| 15005 | \$ 0.50 | 0.50 | - | 150-05 F7248 MUSEOGRAFIA |
| 15005 | \$ 0.50 | 0.50 | - | 150-05 F5647 MANTTO |
| 15009 | \$ 1.00 | 1.00 | - | 150-09 F1052 MANTTO |
| 15015 | \$ 1.00 | 1.00 | - | 150-15 F1220 MANTTO |

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|-------|-------------|----------|----------|-------------------------------|
| 15017 | \$ 1,143.18 | 1,143.18 | - | 150-17 F46255 MUSEOGRAFIA |
| 15018 | \$ 2,260.41 | 2,260.41 | - | 150-18 F46255 MUSEOGRAFIA |
| 15019 | \$ 432.56 | 432.56 | - | 150-19 F 46255 MANTTO |
| 15020 | \$ 1,287.17 | 1,287.17 | - | 150-20-F-27760-Elctrico |
| 15021 | \$ 1,341.02 | 1,341.02 | - | 150-21-F-142332-Elctrico |
| 15022 | \$ 1,868.22 | 1,868.22 | - | 150-22 F142332 MUSEOGRAFIA |
| 15023 | \$ 326.71 | 326.71 | - | 150-23 F108514 MUSEOGRAFIA |
| 15025 | \$ 799.89 | 799.89 | - | 150-25 F64075 MUSEOGRAFIA |
| 15026 | \$ 2,029.46 | 1,978.72 | 50.74 | 150-26 F55579 MANTTO |
| 15027 | \$ 442.06 | 408.91 | 33.15 | 150-27 F143185 MANTTO |
| 15028 | \$ 1,200.00 | 1,080.00 | 120.00 | 150-28-F-6418-3/3-Elctrico |
| 15030 | \$ 1,800.00 | 945.00 | 855.00 | 150-30 F8263 Museografia |
| 15031 | \$ 3,882.96 | 1,132.53 | 2,750.43 | 150-31 FMD1393 Museografia |
| 15032 | \$ 1,099.00 | 192.33 | 906.68 | 150-32 F379044 Comité Tecnico |
| 15033 | \$ 538.80 | 67.35 | 471.45 | 150-33 F22647 Mto Edificio |
| 15034 | \$ 4,880.00 | 569.33 | 4,310.67 | 150-34 F A12236 mto Elctrico |
| 15035 | \$ 429.00 | 32.18 | 396.83 | 150-35 F A159 biblioteca |
| 15036 | \$ 1,495.00 | 99.67 | 1,395.33 | 150-36 FF 7FFC93 Museografia |
| 15037 | \$ 1,930.00 | - | 1,930.00 | 150-37 F-QM15315 mto Elctrico |

| NUMERO DE CUENTA | VALOR LIBROS | DEPRECIACION ACUMULADA | SALDO PENDIENTE POR DEPRECIAR | CLAVE DE INVENTARIO |
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160

160 717,665.71 527,634.59 190,031.12

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|-------|--------------|-----------|---|----------------------------|
| 16025 | \$ 1.00 | 1.00 | - | 160-25-F-680-Serv.Educ. |
| 16027 | \$ 1.00 | 1.00 | - | 160-27-F-696-Admon. |
| 16034 | \$ 3,077.89 | 3,077.89 | - | 160-34 F7496 COORD OPER |
| 16040 | \$ 1,029.31 | 1,029.31 | - | 160-40 F33 AUX DIRECCION |
| 16043 | \$ 4,076.92 | 4,076.92 | - | 160-43-F-123456-Admon |
| 16045 | \$ 3,193.21 | 3,193.21 | - | 160-45 F4051 IMAGEN |
| 16049 | \$ 17,699.17 | 17,699.17 | - | 160-49 F90734 MEDIOS |
| 16050 | \$ 1,024.46 | 1,024.46 | - | 160-50-F-172159-Admon. |
| 16051 | \$ 15,186.36 | 15,186.36 | - | 160-51 F 83743 PINOS |
| 16053 | \$ 1,163.71 | 1,163.71 | - | 160-53 F 198643 PINOS |
| 16054 | \$ 33,076.52 | 33,076.52 | - | 160-54 F1875 DIR FUNDACION |
| 16055 | \$ 2,400.94 | 2,400.94 | - | 160-55 F14095 TV |
| 16057 | \$ 5,590.00 | 5,590.00 | - | 160-57 F087 OFNA PINOS |

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|-------|--------------|-----------|------|---------------------------------|
| 16058 | \$ 7,700.00 | 7,700.00 | - | 160-58 F087 EIA |
| 16062 | \$ 1,110.00 | 1,110.00 | - | 160-62 F- 5643 Administracion |
| 16063 | 7,585.34 | 7,585.34 | - | 160-63 F-C2579 Ofna Mexico |
| 16064 | 15,000.00 | 15,000.00 | - | 160-64 F1220 MEDIOS |
| 16064 | - | - | - | 160-64 F1220 MEDIOS |
| 16066 | 21,550.87 | 21,550.87 | - | 160-66 F CACN237650 TV |
| 16067 | 10,140.94 | 10,140.94 | - | 160-67 F137044 Administración |
| 16068 | 5,290.51 | 5,290.51 | - | 160-68 F137044 Administración |
| 16069 | 15,516.38 | 15,516.38 | - | 160-69 FCACN261030 T.V. |
| 16070 | 881.02 | 881.02 | - | 160-70 FCACN267914 TV |
| 16071 | \$ 1.00 | - | 1.00 | 160-71 F2899 Administración |
| 16072 | \$ 1.00 | - | 1.00 | 160-72 F2899 Administración |
| 16073 | \$ 1.00 | - | 1.00 | 160-73 F2902 Administración |
| 16074 | \$ 4,900.00 | 4,900.00 | - | 160-74 F1921 Cafeteria |
| 16074 | \$ 4,900.00 | 4,900.00 | - | 160-74 F1921 Tienda |
| 16075 | \$ 640.00 | 640.00 | - | 160-75 F1921 Cafeteria |
| 16075 | \$ 640.00 | 640.00 | - | 160-75 F1921 Tienda |
| 16076 | \$ 2,050.00 | 2,050.00 | - | 160-76 F1921 Cafeteria |
| 16076 | \$ 2,050.00 | 2,050.00 | - | 160-76 F1921 Tienda |
| 16077 | \$ 1.16 | - | 1.16 | 160-77 F2922 Administración |
| 16078 | \$ 7,658.00 | 7,658.00 | - | 160-78 FDL594980 E.I.A. |
| 16079 | \$ 3,395.00 | 3,395.00 | - | 160-79 R2655 Coord Operativa |
| 16080 | \$ 17,999.00 | 17,999.00 | - | 160-80 F ISI 89228 Prog TV |
| 16081 | \$ 6,940.00 | 6,940.00 | - | 160-81 F2938 Dirección |
| 16083 | \$ 4,381.32 | 4,381.32 | - | 160-83 F A819 T.V. |
| 16084 | \$ 899.00 | 899.00 | - | 160-84 F DCFB-011904 Serv Educ. |
| 16085 | \$ 1,799.00 | 1,799.00 | - | 160-85 F456968 Comité Técnico |
| 16087 | \$ 6,500.00 | 6,500.00 | - | 160-87 F2229 A Administración |

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|-------|--------------|-----------|----------|--|-------------------------------------|
| 16088 | \$ 6,500.00 | 6,500.00 | - | | 160-88 F2229 A Administración |
| 16089 | \$ 6,500.00 | 6,500.00 | - | | 160-89 F2229 A Administración |
| 16090 | \$ 6,500.00 | 6,500.00 | - | | 160-90 F2229 A Promoción Difusión |
| 16092 | \$ 1,650.00 | 1,650.00 | - | | 160-92 F2229 A Administración |
| 16093 | \$ 1,650.00 | 1,650.00 | - | | 160-93 F2229 A Promoción y Difusión |
| 16094 | \$ 6,500.00 | 6,500.00 | - | | 160-94 F2212 A Dirección |
| 16095 | \$ 6,500.00 | 6,500.00 | - | | 160-95 F2212 A Biblioteca |
| 16096 | \$ 6,500.00 | 6,500.00 | - | | 160-96 F2304 A Museografía |
| 16097 | \$ 1,650.00 | 1,650.00 | - | | 160-97 F2397 A Coord. Operativa |
| 16098 | \$ 4,666.08 | 4,666.08 | - | | 160-98 F6292 Dirección |
| 16099 | \$ 10,105.00 | 10,105.00 | - | | 160-99 F A52 Medios |
| 16100 | \$ 3,000.00 | 3,000.00 | - | | 160-100 R2893 Direcc. Operativa |
| 16101 | \$ 3,490.44 | 3,490.44 | - | | 160-101 FA1576 Medios |
| 16102 | \$ 3,000.00 | 3,000.00 | - | | 160-102 F2926 Serv Educativos |
| 16103 | \$ 5,630.06 | 5,630.06 | - | | 106-103 F4237025 Medios |
| 16104 | \$ 999.00 | 999.00 | - | | 106-104 F 12217 Compras |
| 16105 | \$ 1,500.00 | 1,500.00 | - | | 160-105 F 2749 Direcc. Operativa |
| 16107 | \$ 34,298.00 | 34,298.00 | - | | 160-107 F 503868 Medios |
| 16108 | \$ 18,823.13 | 18,352.55 | 470.58 | | 160-108 F 2477 Comité Técnico |
| 16110 | \$ 6,949.00 | 6,775.28 | 173.73 | | 160-110 F 2477 Comité Técnico |
| 16111 | \$ 1,318.00 | 1,186.20 | 131.80 | | 160-111 F 160 Xiimbalarte |
| 16112 | \$ 10,177.50 | 9,159.75 | 1,017.75 | | 160-112 FA83 Direcc Operativa |
| 16113 | \$ 4,491.05 | 4,041.95 | 449.11 | | 160-113 FA85 Serv. Educativos |
| 16114 | \$ 3,534.52 | 3,181.07 | 353.45 | | 160-114 F-B2652 T.V. |
| 16115 | \$ 1,132.74 | 962.83 | 169.91 | | 160-115 F336 Centro Virtual |
| 16116 | \$ 1,560.20 | 1,326.17 | 234.03 | | 160-116 FMG11302 Centro Virtual |

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|--------|--------------|----------|----------|--|----------------------------------|
| 160117 | \$ 8,998.99 | 7,424.17 | 1,574.82 | | 160-117 F 50183 Area personal |
| 160119 | \$ 8,999.00 | 7,424.18 | 1,574.83 | | 160-119 R 3113 Xiimbalarte |
| 160120 | \$ 0.01 | 0.01 | 0.00 | | 160-120 R 3113 Xiimbalarte |
| 160121 | \$ 4,200.00 | 3,360.00 | 840.00 | | 160-121 F113406 Vigilancia |
| 160122 | \$ 5,256.99 | 4,205.59 | 1,051.40 | | 160-122 FA117 Vigilancia |
| 160123 | \$ 2,876.00 | 2,300.80 | 575.20 | | 160-123 F 473 Administracion |
| 160125 | \$ 3,142.90 | 2,278.60 | 864.30 | | 160-125 F-4023452 Comité Tecnico |
| 160126 | \$ 4,131.70 | 2,995.48 | 1,136.22 | | 160-126 F14195 Direccion |
| 160127 | \$ 579.00 | 376.35 | 202.65 | | 160-127 F4811698 Comité Tecnico |
| 160128 | \$ 6,895.54 | 3,964.94 | 2,930.60 | | 160-128 F1098 T.V. |
| 160129 | \$ 16,279.00 | 9,360.43 | 6,918.58 | | 160-129 F 1093 Cetnro Virtual |
| 160130 | \$ 1,464.54 | 842.11 | 622.43 | | 160-130 F 21681440 Direccion |
| 160131 | \$ 780.00 | 429.00 | 351.00 | | 160-131 F K6999 T.V. |
| 160132 | \$ 5,199.00 | 2,729.48 | 2,469.53 | | 160-132 F PCI 227382 1/2 T.V |
| 160132 | \$ 5,199.00 | 2,729.48 | 2,469.53 | | 160-132 F PCI 227382 2/2 T:V |
| 160133 | \$ 1,956.92 | 880.61 | 1,076.31 | | 160-133 F A94 TIA |
| 160134 | \$ 11,998.00 | 5,399.10 | 6,598.90 | | 160-134 F 689551 Museografia |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | | 160-135 1/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | | 160-135 2/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | | 160-135 3/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | | 160-135 4/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | | 160-135 5/9 F-A96 TIA |

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|--------|--------------|----------|----------|--|
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | 160-135 6/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | 160-135 7/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | 160-135 8/9 F-A96 TIA |
| 160135 | \$ 2,296.80 | 1,033.56 | 1,263.24 | 160-135 9/9 F-A96 TIA |
| 160136 | \$ 1,698.00 | 764.10 | 933.90 | 160-136 1/2 F-A8141 TIA |
| 160136 | \$ 1,698.00 | 764.10 | 933.90 | 160-136 2/2 F-A8141 TIA |
| 160137 | \$ 2,215.00 | 996.75 | 1,218.25 | 160-137 1/6 F-A8141 TIA |
| 160137 | \$ 2,215.00 | 996.75 | 1,218.25 | 160-137 2/6 F-A8141 TIA |
| 160137 | \$ 2,215.00 | 996.75 | 1,218.25 | 160-137 3/6 F-A8141 TIA |
| 160137 | \$ 2,215.00 | 996.75 | 1,218.25 | 160-137 4/6 F-A8141 TIA |
| 160137 | \$ 2,215.00 | 996.75 | 1,218.25 | 160-137 5/6 F-A8141 TIA |
| 160137 | \$ 2,215.00 | 996.75 | 1,218.25 | 160-137 6/6 F-A8141 TIA |
| 160138 | \$ 1,447.68 | 651.46 | 796.22 | 160-138 1/2 F 05FC73 TIA |
| 160138 | \$ 1,447.68 | 651.46 | 796.22 | 160-138 2/2 F 05FC73 TIA |
| 160139 | \$ 5,570.00 | 2,506.50 | 3,063.50 | 160-139 F 863659D Direccion |
| 160140 | \$ 8,850.00 | 3,982.50 | 4,867.50 | 160-140 F 6086573 Promocion y difusion |
| 160141 | \$ 1,844.40 | 783.87 | 1,060.53 | 160-141 F 6801653 Direccion |
| 160142 | \$ 12,498.00 | 5,311.65 | 7,186.35 | 160-142 F 7054366 Compras |

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|--------|--------------|----------|-----------|--|-----------------------------------|
| 160143 | \$ 5,999.00 | 2,549.58 | 3,449.43 | | 160-143 F 7054415 Comité Tecnico |
| 160144 | \$ 20,699.11 | 8,279.64 | 12,419.47 | | 160-144 F a918863 Comité Tecnico |
| 160145 | \$ 15,998.00 | 6,399.20 | 9,598.80 | | 160-145 F797945 Compras |
| 160146 | \$ 15,998.00 | 6,399.20 | 9,598.80 | | 160-146 F797945 Administracion |
| 160147 | \$ 15,998.00 | 6,399.20 | 9,598.80 | | 160-147 F797945 Administracion |
| 160148 | \$ 2,099.00 | 629.70 | 1,469.30 | | 160-148 FPCI270380 T.V. |
| 160149 | \$ 10,889.00 | 2,994.48 | 7,894.53 | | 160-149 F DF7953 Biblioteca |
| 160150 | \$ 1,849.00 | 462.25 | 1,386.75 | | 160-150 F D3E239C6 Medios |
| 160151 | \$ 34,199.10 | 7,694.80 | 26,504.30 | | 160-151 F AT903869 T.V. |
| 160152 | \$ 1,763.01 | 396.68 | 1,366.33 | | 160-152 F 3262033431 T.V. |
| 160153 | \$ 1,799.00 | 404.78 | 1,394.23 | | 160-153 F PCI287040 T.V |
| 160154 | \$ 1,199.00 | 269.78 | 929.23 | | 160154 1/2 F PCI287276 T.V. |
| 160154 | \$ 1,199.00 | 269.78 | 929.23 | | 160154 2/2 F PCI287276 T.V. |
| 160155 | \$ 1,107.80 | 221.56 | 886.24 | | 160155 F41575 TIA |
| 160156 | \$ 1,950.20 | 390.04 | 1,560.16 | | 160156 F3261006555 Comité Tecnico |
| 160157 | \$ 8,598.00 | 1,719.60 | 6,878.40 | | 160157 F-9089066 Comité Tecnico |
| 160158 | \$ 11,998.00 | 1,799.70 | 10,198.30 | | 160158 F1288625 Control Interno |
| 160159 | 279.00 | - | 279.00 | | 160159 F10118A T.V. |
| 160160 | 6,020.40 | 150.51 | 5,869.89 | | 160160 F-ABS4812 T.V. |
| 160161 | 4,848.80 | 121.22 | 4,727.58 | | 160161 F-ABS4812 T.V. |
| 160162 | 249.00 | 6.23 | 242.78 | | 160162 F-bc09802 Dirección |
| 160163 | 279.00 | 6.98 | 272.03 | | 160163 F-10248A T.V. |

| NUMERO DE CUENTA | VALOR LIBROS | DEPRECIACION ACUMULADA | SALDO PENDIENTE POR DEPRECIAR | | CLAVE DE INVENTARIO |
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170

170 \$ 740,247.84 \$ 683,055.09 \$ 57,192.75

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|-------|---------------|------------|---|--|---------------------------------|
| 17001 | \$ 117,819.84 | 117,819.84 | - | | 170-01 F-1499 Chofer |
| 17004 | \$ - | - | - | | 170-04 F09945 EIA |
| 17005 | \$ - | - | - | | 170-05 F430 EIA |
| 17006 | \$ 248,500.00 | 248,500.00 | - | | 170-06 F7146/7176 1/5 EIA |
| 17006 | \$ - | - | - | | 170-06 F7146/7176 3/5 1/5 ADMON |
| 17006 | \$ - | - | - | | 170-06 F7146/7176 3/5 2/5 ADMON |
| 17006 | \$ - | - | - | | 170-06 F7146/7176 3/5 3/5 ADMON |
| 17006 | \$ - | - | - | | 170-06 F7146/7176 3/5 4/5 ADMON |
| 17006 | \$ - | - | - | | 170-06 F7146/7176 3/5 5/5 ADMON |
| 17006 | \$ - | - | - | | 170-06 F7146/7176 1/2 EIA |

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|--------------|--------------|------------|-----------|-------------------------------|
| 17006 | \$ - | - | - | 170-06 F7146/7176 2/2 EIA |
| 17006 | \$ - | - | - | 170-06 F7146/7176 4/5 1/1 EIA |
| 17007 | \$ 68,900.00 | 68,900.00 | - | 170-07 F3677 EIA |
| 17008 | 152,514.00 | 123,917.63 | 28,596.38 | 170-08 F L1747 EIA |
| 17009 | 152,514.00 | 123,917.63 | 28,596.38 | 170-09 F L1748 EIA |

DESCRIPCION DEL BIEN

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|---|
| 1 Archiveros F-3846. |
| 1 Archiveros F-3846. |
| 1 maquina de escribir manual Olimpia SG3M1033 F-3846 |
| 1 Centro de trabajo 3 pzas(mesa Trabajo , mesa p/maquina archi.dos cajones) F-924 |
| 1 Centro de trabajo 3 pzas(mesa Trabajo baja oct.2010, mesa p/maquina (admon) archi.dos cajones area de personal) F-924 |
| 1 Escritorio 1.5 x .7 dos pedestales y 2 juegos de cajones F-924 |
| 1 Archivero 4 gavetas Gamma Gebessa mod.420330F-968 |
| 1 Caja de dinero p/Vestibulo 18 fte. 13 x 8 cm .F-1265. |
| 1 Anaquel con 6 entrepaños .3 X .85 cms.F-647 |
| 1 archivero 4 gavetas hueso F-5748. |
| 1 archivero 4 gavetas hueso F-5748. |
| 1 archivero 4 gavetas hueso F-5748. |
| 1 Escritorio1.20 x .61 LN hueso F-5748. |
| 1 Escritorio1.20 x .61 LN hueso F-5748. |
| 1 Máquina de escribir Olivetti ET-51011 F-9909. |
| Aire acondicionado Carrier Evap.GFL2040C 2.5, Conde, 38ML030 F-00748. |
| 1 Archivero 4 Gavetas F-7274. |
| 1 Archivero F-7643. |
| 1 Archiveros F-7643. |
| Escritorio 1.20 x .61 L/NVA F-7857. |
| 1 Archivero 2 Gavetas F-7126 |
| 1 Archivero 4 gavetas F-7126 |
| 1 Escritorios F-28640. |
| 1 Escritorios F-28640. |
| 1 Archiveros metálicos F-9164. |
| 1 Archiveros metálicos F-9164. |
| 1 Archivero de metal F-9515. |
| 1 Archiveros de metal F-10207. |
| 1 Archiveros de metal F-10207. |
| 1 Taburete con respaldo F-3467. |
| 1 Taburete con respaldo F-3467. |
| 1 Archivero metálico F-10425. |
| 1 Archivero metálico F-10425. |
| 1 Archivero metálico F-10425. |
| 1 Archivero metálico F-10425. |
| 1 Archivero metálico F-10425. |
| 1 Archiveros metálicos F-11741. |
| 1 Archiveros metálicos F-11741. |
| 1 Sillas Gerenciales de Tela F-3615. |
| 1 Sillas Gerenciales de Tela F-3615. |
| 1 Sillas Gerenciales de Tela F-3615. |

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| Silla Primaria lamina 37 x 48 x 65 Diana |
| Silla Primaria lamina 37 x 48 x 65 Diana |
| Silla Primaria lamina 37 x 48 x 65 Diana |
| Silla Primaria lamina 37 x 48 x 65 Diana |
| Silla Primaria lamina 37 x 48 x 65 Diana |
| Silla Primaria lamina 37 x 48 x 65 Diana |
| Silla Paleta Polipropileno Heptagonal 73x59x76 Diana |
| Silla Paleta Polipropileno Heptagonal 73x59x76 Diana |
| Silla Monaco c/Brazo y pistón neumatico tela negro |
| Silla Salamanca C/Pistón Tela Negro |
| Silla Hamburgo Reclinable C/Gas |
| Sillón Ejec. Resp. Alto C/Br Tapiz Mec. Neumat B. Nylon Mod 805A |
| Mesa Plegable 180 x 61 y 73 Nogal Printaform |
| Mesa Plegable 180 x 61 y 73 Nogal Printaform |
| Mesa Plegable 180 x 61 y 73 Nogal Printaform |
| Mesa Plegable 180 x 61 y 73 Nogal Printaform |
| Trituradora de Papel Mod Ativa HX05 Serie AtivaHX050612120407 |
| Silla Gerencial PI |
| Silla Gerencial PI |
| Silla Gerencial PI |
| Silla Gerencial PI |
| Silla Secretarial Milano 1CTNE |
| Silla Secretarial Milano 1CTNE |
| Silla de visita s/Br BM651TAE |
| Silla de visita s/Br BM651TAE |
| Silla de visita s/Br UDITORIUM |
| Archivero Ver 2 Gav 35320AL |
| Anaquelel BRI30G |
| Escritorio sin cajón 114MA |
| Escritorio sin cajón 20585012NL |
| Mesas de Trabajo METEB12078 |
| Mesas de Trabajo METEB12078 |
| 150 Sillas fiesta reforzada acero, tubo negro, negra |
| 150 Sillas fiesta reforzada acero, tubo negro, negra |
| maquina Laminadora multiusos purple |
| Librero 5 piezas crystal ieza |
| Librero 5 piezas crystal ieza |
| Librero 5 piezas crystal ieza |
| Librero 5 piezas crystal ieza |
| Cubo Decopanel 16MM 40x40x30 |
| Cubo Decopanel 16MM 40x40x30 |
| Cubo Decopanel 16MM 40x40x30 |
| Cubo Decopanel 16MM 40x40x30 |
| Cubo Decopanel 16MM 40x40x30 |
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| Cubo Decopanel 16MM 40x40x30 |
| Cubo Decopanel 16MM 30x30x20 |
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| Cubo Decopanel 16MM 30x30x20 |
| Cubo Decopanel 16MM 30x30x20 |
| Cubo Decopanel 16MM 30x30x20 |
| Repisas de madera |
| Repisas de madera |
| Repisas de madera |
| Escritorio en L Velvet |
| Silla Secret C/pis |
| Silla Secret C/pis |
| Silla Ejecutiva Marbella |
| Silla Piel NY (Imitacion) |
| Sillon ejecutivo de piel |
| Nobreak Koblenz modelo 5016 USB/R Serie 15-08-29141 color negro |
| Regulador de voltaje 1400VA marca Koblenz modelo BP-1400-I serie 15-334K |
| Silla Cajera de respaldo medio tapizada en tela 500 negro crepe, con arillo descansapiés, piston de gas, mecanismo secretarial reclinable con ajuste de tension base de polipropileno de 5 puntas con rodajas |
| Pizarron blanco 90 X 120CM marco aluminio cod 280-0077 |
| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
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| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
| Mesa Plegable 180 x 76 de plastico |
| Horno de microondas |
| Silla Secretarial Seul Negra |
| Silla Secretarial Seul Negra |
| Estacion de trabajo para control interno |
| Estacion de trabajo para Administracion codigo 750128031394 |
| Anaquele de 6 entrepaños metálico codigo 2310501 |
| Anaquele de 6 entrepaños metálico codigo 2310501 |
| Anaquele de 6 entrepaños metálico codigo 2310501 |

DESCRIPCION DEL BIEN

1 videocassettera VCR ElektraMOD.EKV 5088 F-8146

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| 1 videocassetera VCR ElektraMOD.EKV 5088 F-8146 |
| 1 Televisore Elektra EKT2873Y 28" F-8146 |
| Videocamara canon HV20, Edith 110 camera Bag, 2 Pack HD Tapes, 4 Yr. Service Plan F-558 |
| Microfono Dinamico Mod.SM48-LC vocal, Soporte p/microfono de clip mod. MS.-040, Jack 6.3 Stereo a Plug. 3.5 8-10, Atril de Mesa On Stage p/Microfono, Mezcladora Profesional Compacta TAPCO F- 25698 |
| Bafle J&B Amplificado 350 Watts JSB122 F3819 |
| Microfono Inalambrico Kapton Mod. KMI-10 y Cable Convertidor F28700 |
| TV LCD 22 EKTD2210 LCD Serie MII000001509 F1592640 |
| TV LCD 22 EKTD2210 LCD Serie MII000001854 F1592640 |
| Video Cámara Samsung SCD-383 MD |
| Bafle Prof. 2 vías 12"C (2 Bass-1250 Steren) |
| Bafle Prof. 2 vías 12"C (2 Bass-1250 Steren) |
| Sistema Prof. 2 Microfonos Inalambrico Mod WR-050 Steren |
| Stand p/Baffles Baf 125 Steren |
| Stand p/Baffles Baf 125 Steren |
| Tripie sistema de balaceado Kit 501 HDV 525PKIT |
| Televisor LG 22LD350 |
| Proyector Epson LCD Powerlite 1770W Modelo H362A Serie NMKFOX0482L |
| Cámara Canon EOS 7D 18MP Digital Bateria y lente |
| Riel Sildetrack 40 HD / 502 Head |
| Microfono Inalambrico Lavalier Sony UWPV1 |
| cámara power Shot |
| Camara Digital 16.1 MP 5X LCD Sony D |
| Grabadora de audio 4 canales marca Zoom mod. H4N serie 00474789 |
| Cámara fotográfica reflex marca nikon modelo D3200 |
| 4 Cámaras de video incluye (ballunes para video, conectores macho,hembras, registros, reguladores de 2 amperes,DVD Formato H264, disco duro 500 GB) |
| Proyector ViewSonic PJD7820hd, Full HD 1080p, 3000 Lúmenes, 3D Blu.ray,1920x1080, HDMI, VGA |
| Reproductor D.V.D. USB, CD,Karaoke Marca LG |
| Microfono profesional Rode modelo SmartLav de solapa para uso con dispositivos color negro serie 0046191 |
| Camara Digital Canon modelo Powershot A2500, color rojo serie 662060036965 |
| Camara Digital Canon modelo Powershot A2500, color rojo serie 662060036961 |
| DVR Dahua 16 canales de video 4 de audio Full con disco duro sata 2 teras fuentes de poder 12 V 1.5A |
| Camara analogica 800 TVL 24 Leds con microfono y transeptor de video y audio cctv |
| Camara analogica 800 TVL 24 Leds con microfono y transeptor de video y audio cctv |

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| Camara analogica 800 TVL 24 Leds con microfono y transeptor de video y audio cctv |
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| Camara analogica 800 TVL 24 Leds con transeptores de video y audio cctv |
| Camara analogica 800 TVL 24 Leds con transeptores de video y audio cctv |
| Videoprooyector Marca Epson Modelo Power Lite S18+ Super VGA Wifi opcional 3000 lumens 3LCD |
| Microfono de Solapa Smart Lav |
| Microfono de Solapa Smart Lav |
| Microfono de Solapa Smart Lav |
| Lente Sigma 18-35 MM F/1.8 DC HSM Art Lens para canon |
| Lente Canon 50 MM F/1.4 |
| Interfaz de audiofocusrite Scarlett 2/2 |
| Audifono Profesional de referencia shure SRH440 |
| Audifono Profesional de referencia shure SRH440 |
| Audifono Profesional de referencia shure SRH440 |
| Grabadora Digital Zoom H6 con mirofono intercambiables |
| Grabadora de voz Philips DVT6500 |
| Camara Digital Canon Powershot ELPH 160 plata |
| Camara Dahua para exterior incluye brazo lente 6mm 800 TVL IR 50 metros |
| Camara Dahua para exterior incluye brazo lente 6mm 800 TVL IR 50 metros |
| Camara PTZ Sony 10 x Auto Tracking 360 grados 60-70 metros |
| Tripie Manfrotto con cabeza compact Action Negro |
| Tripie Manfrotto de Fibra de carbono 4 Secciones |
| Mochila Manfrotto Advanced Active II |
| Lente Rokinin 14mm 73.1 CINE ED AS IF UMC (FULL FRAME) |
| Lente Lokinin 35 mm T1.5 CINE DS (FULL FRAME) |
| Lente Rokinin 85mm T1.5 CINE DS (FULL FRAME) |
| Camara Canon 6D (Solo Cuerpo) |
| Camara Analogica 800 TVL 24 Leds |
| Camara Analogica 800 TVL 24 Leds |
| Camara Analogica 800 TVL 24 Leds |
| Camara Analogica 800 TVL 24 Leds |

DESCRIPCION DEL BIEN

2 Ventiladores Vec F-4358. (techo)

Licuadaora Black & Decker AT-20 127-VAC Serie: 940403 F-2197.

Timbre p/puerta de entrada F-15150, 33177.

Timbre p/puerta de entrada F-15150, 33177.

Sistema aire acondicionado Rheem.2 suministros de aire acond, y 2 interconexion mecanica F-5469.

2 Aire acondicionado 48000 BTUS mod.
SDAA018JHM condensador RAKA C048 JHM
Rheem S.4/5 F-5733.

No breake Aptus TDE F-36805.

1 Lockers 2 puertas Gamma Gebesa Mod.480820 F-968

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1 Lockers 2 puertas Gamma Gebesa Mod.480820 F-968

Lockers de 2 compartimentos Gebesa Estándar F-8998.

Lockers de 2 compartimentos Gebesa Estándar F-8998.

Mueble p/Vestíbulo R-109.

Mesa F-6576-AW-2142565.

8 Burros de madera 70 x 70 y 60 Base R-113.

Amplificador Autec F-16657.

Cortinero metálico F-0009.

Pedestal p/micrófono de piso F-10501.

Extintores ABC de 6 Kg. F-5197 Mca Sentron

Extintores ABC de 6 Kg. F-5197 Mca Sentron

Extintores ABC de 6 Kg. F-5197 Mca Sentron

Extintores ABC de 6 Kg. F-5197 Mca Sentron

1 Lockers de 3 Compartimentos c/cerradura F-12828.

1 Lockers de 3 Compartimentos c/cerradura F-12828.

Aspiradora Modelo Maid 380 Serie: 86608 F-2441.

Escalera Convertible de Aluminio AESC16 F-518218.

Escalera Extensión de Aluminio Viga C225 F-519899.

Evaporador Mod Classic Modelo EUCC-36 Serie
360302063F-1630

Condensadora Mod Classic Mod. Serie 360202020 ECEX-
36NC F-1652

Conmutador 308 panasonic Telefonico , 2 telefonos
panasonic kx t7730 F-3175

Kit de Instalacion de Conmutador protector linea.F-3149

AIRE ACOND.PAYNE Serie 0206G12226 BY
CARRIER 60,000 btusF-3391

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| AIRE ACOND.PAYNE Serie 0106G51372 BY CARRIER 60000 btus F-3391 |
| Aires Ac/Payne BY Carrier Serie 0206G12225 60000 btus F-3391 |
| Videocamara Canon minidv XL2 profesional KIT cuerpo Xol lente 20X XL 5.4-108 mml Serie 332272800640 F-601 |
| 32 Sillas de Acero F-93279 |
| 1 Mesas de Aluminio Cuadrado 1/10F-27720 |
| 1 Mesas de Aluminio Cuadrado 2/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 3/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 4/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 5/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 6/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 7/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 8/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado 9/10 F-27720 |
| 1 Mesas de Aluminio Cuadrado10/10 F-27720 |
| 1 Puerta Giratoria SUP MER DER 102 X 102 CMS F-99178 |
| 1 Aires acondicionados(westinghouse) Serie P3F070202108 60000 BTUS F-48415 |
| 1 Aires acondicionados(westinghouse) Serie P3F070202108 60000 BTUS F-48415 |
| Aire acondicionado westinhouse Serie 700101600092 60,000 BTUS F-48705 |
| A/A Minisplit LG modelo G242CB de 24,000 btus F-155 |
| 1 mesa de plastico chica F-46624 |
| 1 mesa de plastico chica F-46624 |
| 1 mesa de plastico chica F-46624 |
| 1 mesa de plastico grande F-46624 |
| Silla Bistr de Plástico (100 Sillas) |
| Aire acondicionado Minisplit 12000 btu's Marca Mirage mod Japando Condens CSF120B8041000349 Serie SMEC1221X804100081 |
| Aire acondicionado Minisplit 12000 btu's Marca Mirage mod Japando Condens CSF120B8041000222 Serie SMEC1221X8041004028 |
| Pulidora Masisa D2015 C/Base |
| Refrigerador Whirlpool WS5501Q 5" Bco |
| Refrigerador Whirlpool WS5501Q 5" Bco |
| Condensadora 36000 BTU 220 PH1Comforts BAR36-01 |
| Evaporadora PisoTecho 36000 BTU carrier |
| Condensadora 3 TR York AC036X1021 220V |
| Evaporador LXCM40 Celing 3 Ton Lennox |
| Condensadora 48000 BTU220V PH1 Comforts BAR48 |
| Evaporador LXCM50 Celing 4 Ton Lennox |
| Condensadora 60000 BTU 220V PH1 Comforts BAR60 |
| Evaporador PisoTecho 60000 BTU Comforts NE060SC |
| Deshumificadoresde 50 P (26Pzas) |
| Aire Acondicionado High Wall MiniSplit 12 Btus Econoaire Evap 20103 Cond 50019 |
| Sillas Junior de Plástico color Azul |
| Sillas Junior de Plástico color Azul |

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| Sillas Junior de Plástico color Azul |
| Sillas Junior de Plástico color Azul |
| Escalera Tijera 5 escalones 1.83M |
| Anaqueles Iniciales de 85 x 60 C/3 Entrepaños y entrepaños adicionales cal 22 y poste 2.40 mts cal 16 |
| Anaqueles Iniciales de 85 x 60 C/3 Entrepaños y entrepaños adicionales cal 22 y poste 2.40 mts cal 16 |
| Anaqueles Iniciales de 85 x 60 C/3 Entrepaños y entrepaños adicionales cal 22 y poste 2.40 mts cal 16 |
| Anaqueles Iniciales de 85 x 60 C/3 Entrepaños y entrepaños adicionales cal 22 y poste 2.40 mts cal 16 |
| Anaqueles Iniciales de 85 x 60 C/3 Entrepaños y entrepaños adicionales cal 22 y poste 2.40 mts cal 16 |
| Anaqueles Iniciales de 85 x 60 C/3 Entrepaños y entrepaños adicionales cal 22 y poste 2.40 mts cal 16 |
| (2) Anaqueles Metálicos de 4 postes de 2.40 mts Alto Cal 16 C/3 entrepaños de 84.5 cms frente y 60 cms fondo y entrepaños adicionales. |
| Llave para Tubo Stilson 36 Truper |
| Llave Stilson 24" |
| Banca para exterior estructura metalica con tablones |
| Banca para exterior estructura metalica con tablones |
| Banca para exterior estructura metalica con tablones |
| Banca para exterior estructura metalica con tablones |
| Banca para exterior estructura metalica con tablones |
| Banca para exterior estructura metalica con tablones |
| Sopladora/Aspiradora Gasolina |
| Megafono de hombro c/mic colgante |
| Máquina para soldar 250 CA Superdelta |
| Radio Keenwood UHF 16 CAN Portatil SB2400408 |
| Radio Keenwood UHF 16 CAN Portatil SB2400420 |
| Radio Keenwood UHF 16 CAN Portatil SB2501502 |
| Radio Keenwood UHF 16 CAN Portatil SB2400412 |
| Radio Keenwood UHF 16 CAN Portatil SB2501509 |
| Radio Keenwood UHF 16 CAN Portatil SB2501506 |

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| Radio Keenwood UHF 16 CAN Portatil SB2501503 |
| Aire Acondicionado carrier 60,000 btus voltaje 220V S-C122396742 termostato TH1110D-1000 Honeywell Digital |
| Horno de Microondas Mabe HMM141 DSS 1.4 P 030 |
| Silla Infantil de plástico |
| Silla Infantil de plástico |
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| Silla Infantil de plástico |
| Nobreak Koblenz 900 VA Mod:9011-USB/R 4 contactos serie 12-08 02217 (1/2) |
| Nobreak Koblenz 900 VA Mod:9011-USB/R 4 contactos serie 12-08 02218 (2/2) |
| Nobreak Koblenz 900 VA Mod:711-USB/R 6 contactos serie 13-03 04407 (1/2) |
| Nobreak Koblenz 900 VA Mod:711-USB/R 6 contactos serie 13-03 04408 (2/2) |
| Radio Steren mod RAD 510 S-R1-9123 |
| Radio Steren mod RAD 510 S-R2-9574 |
| Radio Steren mod RAD 510 S-V1-9123 |
| Radio Steren mod RAD 510 S-V2-9123 |
| Radio Steren mod RAD 510 S-S1-9123 |
| Radio Steren mod RAD 510 S-S6-9123 |
| Radio Steren mod RAD 510 S-S8-9123 |
| Radio Steren mod RAD 510 S-S10-9123 |
| Radio Steren mod RAD 510 S-S12-9366 |
| Radio Steren mod RAD 510 S-S14-9123 |
| Sillas blancas de plástico mod. 3011 (20 Sillas) |
| Equipo Aire Acondicionado tipo paquete marca carrier linea temstar con capacidad de 60,000 btus modelo PAJ360000K000B1 Serie C133398018 |
| Equipo Aire Acondicionado tipo paquete marca carrier linea temstar con capacidad de 60,000 btus modelo PAJ360000K000B1 Serie C133398261 |
| Equipo Aire Acondicionado tipo paquete marca carrier linea temstar con capacidad de 60,000 btus modelo PAJ360000K000B1 Serie C133297805 |
| Equipo Aire Acondicionado tipo paquete marca carrier linea temstar con capacidad de 60,000 btus modelo PAJ360000K000B1 Serie C133398021 |
| Equipo Aire Acondicionado tipo paquete marca carrier linea temstar con capacidad de 60,000 btus modelo PAJ360000K000B1 Serie C133795343 |
| 30 Sillas infantiles fiesta reforzada acero, tubo negro, negra |

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| Equipo de Aire Acondicionado tipo Split Out Door Unit marca york mod. BMC50R16533 serie 0407/04810 incluye 3 evaporadoras marca york (2) mod MHC12T16 series 0606-24-986, 0606-25-003 (Direcc. Gral) y mod MHC25B16 0612-03-490 (Direcc. Privado) |
| No break Koblenz Modelo UPS 7011 USB/R color negro serie 13-110588 |
| Minisplit LG 12000 Btu/h Estándar 220V R22 Modelo SPI22CN serie 401TARU00390 Blanco |
| Minisplit LG 17000 Btu/h Estándar 220V R22 Modelo SP182CN Serie 401TAJD01420 |
| Hidrolavadora Karcher Modelo K3740 Serie 027828 color amarillo con negro |
| Radio intercomunicador de 3W UHF marca steren modelo RAD-510 M1-13192 |
| Radio intercomunicador de 3W UHF marca steren modelo RAD-510 RH-13192 |
| Radio intercomunicador de 3W UHF marca steren modelo RAD-510 S3-13192 |
| Radio intercomunicador de 3W UHF marca steren modelo RAD-510 GN-13192 |
| Radio intercomunicador de 3W UHF marca steren modelo RAD-510 SR-13192 |
| Estante Truper Plast Est-5 |
| Estante Truper Plast Est-5 |
| Aspiradora Aquapak Silver 3/4 HP |
| Voltamperímetro Digital de gancho Mod- 16-100 Tulmex |
| Nobreak Koblenz |
| Termo Naranja 18.9 Lts Gal (1840999)(1685-ORAN) |
| Ventilador de piso Air Black |
| Ventilador de piso Air Black |
| Nobreak Tripplite 350U |
| Anaquelel Metalico con poste 2.20 calibre 20 entrepaños de 45 x 85 calibre 22 color gris |
| Anaquelel Metalico con poste 2.20 calibre 20 entrepaños de 45 x 85 calibre 22 color gris |
| Anaquelel Metalico con poste 2.20 calibre 20 entrepaños de 45 x 85 calibre 22 color gris |
| No Break con regulador 700 VA LCD USB para telefono 6 contactos clave 023-0034 |
| Telefono Celular Apple Iphone 6S Plus Gold 64GB C078 clave 70008942 color dorado N/S C38QNSCXGRX2 |

| DESCRIPCION DEL BIEN |
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| Martillo clásico mango madera Truper F-0705. |
| serrucho 26' F-7248. |
| Pala redonda 26' F-5647 |
| Llana No. 60 Metromex F-1052. |
| Corta azulejo Truper Caz-40 F-1220. |

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| Caladora Makita F-46255. |
| Sierra circular Makita 71/4" F-46255. |
| Esmeril 3/4 H.P. L.A. F-46255. |
| Rotomartillo de 1/2" F-27760. |
| Taladro de Banco F-142332 |
| Sierra de Inglet F-142332 |
| Lijadora Orbital F-108514 |
| Esmeriladora de Banco 6" F-64075 |
| Compresora 3.5 HP tanque 40 lts. Mod. 977, Pistola Sprayit vaso ref. mezcla int.Mod.527 GONI, acopladores rapidos (5pzas) laton Mod.320 GONI F-55579 |
| Desbrozadora Electrica Truper F-143185 |
| Engrapadora neumatica 70-120PSI 1/2"-1" Porter Cable F-6418 |
| Taladro Atornillador 18Volt GSR 18-2 Inalambrico |
| Taladro Atornillador GSR 18-2-LI 3/8V Inalambrico Bosch |
| Atornillador M12 con 1 bateria |
| rotomartillo 1/2 Skil con maleta modelo 6055 No. F- 012605 5AA |
| (2 pzas) Juego de Andamio marco 80 Banquetero, (1pza)plataforma para admamio quecontiene 4 marcos de 2m de altox .80m de ancho, 4 crucetas de 2.5m de largo, 8 Pzas cople .18m con tornillo 1 tarima metaliza con superficie de madera de 2.13 m de largo y 30 cm de ancho |
| escalera plegable de 2 niveles cosco lite solutions. |
| un diablo plataforma de mano 2 en 1 codigo 699601 |
| Monómetro con manguera Manifold-Avaly Mod.MVMG2R410A R410 Value |

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| DESCRIPCION DEL BIEN |
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| No Break 2 Contactos J-Tech 2 contactos F-680. |
| Impresora Matriz Epson LX 300 N/S ETUY060591 F-696 |
| Monitor samsung serie LE17HCDX950480, Mother Board Serie AZRL 48328994 F-7496 |
| Monitor 15 LG Modelo 505 G F-33 |
| Impresora 2600LA N/S: CNDC6180C9 F- 123456 |
| Computadora Ensamblada de 128 mb, mouse y teclado F-4051 |
| Computadora Laptop N/S CNF7020GZ3 Pavillon F-90734 |
| Impresora HP Laserjet 1018 SCNB1X31128 F-172159 |
| Laptop Macbook White N/S W8715D05WGL F- 83743 |
| Escaner HP G2710 F-198643 |
| Computadora Mac Book Pro 15.4 pulgadas |
| Disco Duro Externo de 1GB TBWD Western Digital F-14095 |
| Computadora ensamblada (Disco Duro Memoria F087 |

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| Computadora Laptop Toshiba L455SP2900003 F087 Serie 99522890 K |
| Monitor Benq de 19" plasma ET-0025B Serie G925HDA / ETK8A06510SLO |
| Laptop HP Pavilion G42-290 |
| Computadora IMac intel core dos serie W8807E0HX85 Serie W8807E0HX85 |
| Impresora Canon Pixma Inyección de Tinta (No Serie K10282) |
| Computadora IMAC 27" Serie C02FH8L0DHJP |
| Laptop Del Inspiron N5110 Serie 38332004149 |
| Laptop Acer Mod P5WE6 Serie Aspire 5250-BZ2889 |
| Computadora IMac 21.5/2.5 QC/46B Serie C17FQ3ARDHJF |
| Regulador No break B Flow LCD 650 S112002051 |
| Monitor LED-E1621SW 15.6" Marca OAC serie CNPB6JA035951 |
| No Break UPS CDP 1000VA600W RJ11/45 Disco de instalación manual cable usb cable corriente marca BSMART1108 Serie 110926-0500106 |
| Servidor HP ML 110G6 Quad Xeon 2.4 GHZ Syst 26B 250GBSATA Torre Serie MX213200VB |
| PC de Escritorio con procesador Intel Mouse Teclado y Monitor LG 18.5" Mod E1960ST Serie 111LTFP3F067 CPU Acteck S-949999020219 |
| PC de Escritorio con procesador Intel Mouse Teclado y Monitor LG 18.5" Mod E196055 Serie 111LT6C3F655 CPU Acteck S-949999020350 |
| Lector de Codigo de Barras Unitech MS 180 USB Serie 51544A8764 |
| Lector de Codigo de Barras Unitech MS 180 USB Serie 51544A8370 |
| Impresora Punto de Venta Ec Line EC 5890X USB ECPrinter 111019A2195 mod. EC5890X(267) |
| Impresora Punto de Venta Ec Line EC 5890X USB ECPrinter 111019A2193 |
| Terminal Portatil Dulpin Mod. D7600 Serie 08281E0560 Bateria 07061S00881 |
| Computadora Dell Inspiron M5040 (Notebook) Serie 13761827029 |
| CPU Ensamblado True Basix Procesador Celeron VVD 800 Unidate de DVD RW Memoria Ram 1GB Kit de Teclado (970013209175)Mause Actck (15022012) |
| Computadora Portatil Macbook Pro 13.3/2.4/2x2GB/500/SD-S |
| Computadora Acteck Creator ATX Ensamblada Tarjeta Madre Intel Chip G41 PCIEX 16 S-775 Procesador Intel Dual Core E3400 Memoria PC DDR3 de 4GB SN:940401006093 |
| Disco Duro Lacie Quadra 3.5 2T7200 RPM 2-FW800/E-SATA/USB 3.0 |
| Impresora Brother Lser Mod. HL 2130 Serie U62714M1N948704 |
| Impresora HP Multifuncional AIO B210 Comité Técnico |
| CPU Ensamblada Gabinete Acteck MB Intel Serie 940401010423 |

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| CPU Ensamblada Gabinete Acteck MB Intel Serie 940401010460 |
| CPU Ensamblada Gabinete Acteck MB Intel Serie 940401010471 |
| CPU Ensamblada Gabinete Acteck MB Intel Serie 940401016280 |
| Monitor Samsung 18.5 Led Serie ZTVCH9LBC22478H |
| Monitor Samsung 18.5 Led Serie ZTVCH9LBC22478H |
| CPU Ensamblada Gabinete Acteck MB Intel Serie 940007074329 |
| CPU Ensamblada Gabinete Acteck MB Intel Serie 940007074348 |
| CPU Ensamblada Gabinete Acteck MB Intel Serie 940138004310 |
| Monitor SMG 18.5 LED Serie ZTUCH9LBC22190X MOD519A100N |
| HP Scanner 5590 de cama plana |
| Laptop HP 650 core i3 4 GB Ram 500 GB 15" Serie 5CB24621WS |
| Laptop Dell Azul Plata Inspiron 1525 con cargador CN-ODF263-71615-96D |
| Disco Duro Externo Lacie Quadra 3.5 2T7200RPM 2-FW800/E-S ATA/USB 3.0 |
| Laptop Dell Verde Limón Inspiron 1420 modelo PP26L serie NSW21561, con cargador mod LA65NS0-00 |
| Telefono Celular Apple modelo Phone 5 64GB núm. serie DNPJXBJ1F38Y con auriculares Earpods de Apple con mando y micro cable de conector Lightning a USB, adaptador de corriente USB, Herramienta de expulsión de la SIM |
| Impresora HP LaserJet P1102W |
| Disco Duro 2 teras Wester Digital |
| Computadora IMAC 27" 3.4 QC/2X4GB/1TB/GTX77 APPLE USB SuperDrive -Bes |
| Computadora MAC BOOK PRO 13.3 PULG MD101E/A Procesador dual core i de 2.5 Ghz turbo Boost de hasta 3.1 Ghz memoria de 4 Gb de 1600 Mhz/Pantalla 13.3" disco duro de 500 Gb de 5400 rpm 1 intel HD graphics 4000 |
| Ipad Mini con Wifi y conexión celular 16GB color Gris plata sin retina |
| Disco duro externo |
| Laptop Asus modelo K55 color negro serie C9NoCV04277436A |
| Gabinete ATX(CPU) procesador intel dual core 4GB en memoria RAM Disco Duro de 500 GB, Windows 7 con quemador LG combo CD/DVD UG-395327-1 True Basix Modelo Stream Serie 2340681013443 |
| Disco Duro Externo Lacie Quadra 3.5 2T7200RPM 2-FW800/E-SATA/USB 3.0 |
| Disco Duro Externo de TB Toshiba Canvio Slim II serie Z33DT5TVTTT1 color negro |
| Escaner Plano HP L2733A # BGJ Scanjet 300 Marca Hewlett - Packard serie CN41XB106M color negro con blanco |

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| Laptop HP Pavilion Protectsmart serie SCD4074CJ1 mode 14-n207La |
| Laptop HP Pavilion 14-N2071a, color Blanco serie 5cd40852hc |
| Impresora HP DeskJet INK Advantage 1015 color blanco serie CN4B199T |
| Pantalla Haier Led 39" S.M600 Modelo LE39M600M80 serie DHT(020100DZE1H0330 |
| CPU (gabinete) con 8 entradas de USB memoria ram de 4GBdisco duro de 1 TB Windows 7 Pro y paqueteria Office Básica marca Acteck Modelo P502 Serie 940400095948 |
| Disco Duro Externo de 4 TB ADATA Dash Drive Elite NH03 serie 1E2220135577 |
| Impresora Multifuncional EPS |
| Impresora HP Color laserJet Pro CP 1025NW |
| Regulador Koblenz |
| Disco Duro Lacie Externo Quadra 4 TB 7200 RPM 2-FW800/E-SATA/USB 3.0 |
| Computadora AIO Inspiron 23 5348 Procesador Core i5 4460S, memoria 8GB disco duro de 1 TB Win 8 Touch DVDRW |
| Disco duro externo toshiba 1 TB Canvio Slim Sil |
| Disco Duro Externo de 500 GB |
| Disco Duro Externo Lacie d2 Quadra de 4 TB, Esata, FireWire 800 y usb 3.0. |
| Disco Duro Externo Lacie d2 Quadra de 4 TB, Esata, FireWire 800 y usb 3.0. |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Laptop Dell Inspiron 15-5558 5 Procesador Intel® Core™ i5-5200U ID Producto 00327-60000-00000-AA536 |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
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| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |

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| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Tableta electronica marca Lanix Ilium Pad E9 con procesador Quad Core a 1 GHz Android 4,4 Kit Kat almacenamiento 8 GB memoria interna de 1 GB Wifi, Blue Tooth pantalla de 9" 1024x600 Bocinas y microfono integrado camara frontal y posterior VGA |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001879 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851002288/M-33305AE170715 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001901 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001907 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001903 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001905 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001912 |
| Tablet Acteck Aikun AT933CB (MVTZ-027) 9 Pulg A 23 Dual 1.5 GHZ 1 GB Ram 8GB Dualcam Microusb bluetooth Android 4.4.2 Funda Silicon Serie 970851001913/MD135935EXE180915 |
| Tableta Aikun 9 A23 1GB/8GB/Bluetooth AT933CB Serie 970851005584 |
| Tableta Aikun 9 A23 1GB/8GB/Bluetooth AT933CB Serie 970851005595 |
| CPU (Gabinete Empresarial) con 8 GB en Ram 500 GB disco duro procesador dual core 3 GHZ 4TA Generacion quemador combo CDDVD licencia Windows 8 Pro 64 bits True Basix GB 300 S/N 2340681098362 |
| CPU (Gabinete Empresarial para gráficos) 8 GB Ram 500 GB HDD quemador combo DVD licencia Windows 7 Profesional 64bits True Basix GB 300 S/N 2340681098345 |
| Monitor Vorago Ledw15200 15.6 Widescreen negro Clave MO4158791 serie 4100515151389 color negro mod Led-W15-200 |
| Laptop HP Procesador AMD A10-8700P Radeon R6 Id Producto 00262-30443-09607-AAOEM |

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| Impresora Multifuncional Hewlett-Packard Color Laser Jet Pro MFP M 277dw Serie VNB8H56FLM |
| IMAC 21.5 1.6DC 8GB 1TB |
| Desktop HP Pavilion 23-p1551a Procesador Intel®Core™ i5-4570T ID producto 00262-30291-79113-AAOEM |
| Desktop HP Pavilion 23-p1551a Procesador Intel®Core™ i5-4570T ID producto 00262-30357-23400-AAOEM |
| Desktop HP Pavilion 23-p1551a Procesador Intel®Core™ i5-4570T ID producto 00262-30357-23384-AAOEM |
| Monitor LED IPS HP Pavilion 22xi de 21.5" Resolución 1920 x 1080 Full HD SKU 102980777 |
| Impresora Multifuncional OfficeJet Pro X476DW |
| Disco Duro Externo Seagate Plus |
| Imac 27/3 2QC/8GB/1TB/M380 06960017797 clave 888462478670 |
| No Break con regulador 1000 VA 127 volts clave 023-0033 |
| Quemador Slim Externo de blu-ray DVD y CD Lg BP40 reproduce Blu-ray 3D USB 2.0 modelo BP40NB30 SKU 108112 |
| Tableta Grafica Wacom Intuos Draw Pen Small |
| Tableta Grafica Wacom Intuos Draw Pen Small |
| Disco duro Externo ADATA 1 TB HV100 2.5 USB negro |
| Disco duro de escritorio 3.5 ADATA 2 TB AHM 900 2.5 USB clave 008-0093 |
| Computadora LENOVO AIO de 4 GB, 1tb disco duro, pantalla LED, condigo 90605 |
| Laptop Hp pavillion 15-ab11 5la codigo 89166 |
| Regulador Koblenz RS-1400-I 1400VA 600W 8 contactos codigo 099053015826 |
| Servidor Nas marca Synology 16 TB serial ATA ATA II modelo DS216j serie 1680NNN261121 |
| Disco duro Wester para equipo Synology 4 TB, seire WCC7K5FJP7J1 |
| Regulador SmartBitt SBAVR 1200 clave 7503015709072 |
| Regulador Koblenz RS-1400-I 1400VA 600 W 8 contactos codigo 099053015826 |

DESCRIPCION DEL BIEN

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| Camioneta Nissan Estacas Blanco F1499 Mod 2007 NCEL02 Serie 3N6DD14S47K028181 |
| Camioneta Dodge Ram Big Horn 4x4 mod 2009 DH7H41-26G-01 F09945 Serie 3D7KS28T99G558098 |
| Caseta Fibra de Vidrio F430 |
| Semiremolque de 7 M de largo x2.5Ancho 2.20 Alto F7146/7176 Serie 3D9SR23P0A1008034 |
| Semiremolque de 7 M de largo (1/5 Silla Ofna) F7146/7176 |
| Semiremolque de 7 M de largo (2/5 Sillas Ofna) F7146/7176 |
| Semiremolque de 7 M de largo (3/5 Sillas Ofna) F7146/7176 |
| Semiremolque de 7 M de largo (4/5 Sillas Ofna) F7146/7176 |
| Semiremolque de 7 M de largo (5/5 Sillas Ofna) F7146/7176 |
| Semiremolque de 7 M de largo (1/2 Escaleras) F7146/7176 |

Semiremolque de 7 M de largo (2/2 Escaleras) F7146/7176

Semiremolque de 7 M de largo (Aire Acond de btu) F7146/7176

Pointer 2008 gris Marca Volkswagen Serie
9BWCC05W28T126880

Automovil Marca Volkswagen nuevo Gol Sedan CL con Aire
Acondicionado Motor 1.6 L 101 CV (DIN) 100 HP (SAE)
Transmision 5 velocidades, Estándar, Radio MP3, USB Clarion
4 puertas modelo 2014, Serie 9BWDB05U7ET061669, Motor
CFZ M65549 CV0056303, Color VW Plata Sirius Metálico.

Automovil Marca Volkswagen nuevo Gol Sedan CL con Aire
Acondicionado Motor 1.6 L 101 CV (DIN) 100 HP (SAE)
Transmision 5 velocidades, Estándar, Radio MP3, USB Clarion
4 puertas modelo 2014, Serie 9BWDB05U0ET062954, Motor
CFZ 168064 CV 0056303 Color VW Plata Sirius Metálico.