Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1241 EQUIPO CONTRA INCENDIO

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1241	NEZ 2 087 C02 0923	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	NEZ 2 087 C02 0924	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	NEZ 2 087 C02 0925	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	NEZ 2 087 C02 0926	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	NEZ 2 087 C02 0927	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	NEZ 2 087 C02 1014	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1015	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1016	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1017	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1018	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1019	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1020	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1021	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1022	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	NEZ 2 087 C02 1240	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1241	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1242	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1243	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1244	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1245	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1246	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1247	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1248	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1249	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1250	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1251	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1252	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1253	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	NEZ 2 087 C02 1254	EXTINTOR	978.08	D	52	30/06/2007	978.08	0.00	0.00	
1241	ODAPAS-877-OD113-001	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	ODAPAS-879-HD113-022	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-HI113-019	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-023	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-024	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-025	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-026	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-027	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-028	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-029	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-OD113-030	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-PC113-020	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-879-PN113-021	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	ODAPAS-877-OD113-008	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	ODAPAS-877-OD113-007	EXTINTORES	412.16	D	52	31/12/1997	412.16	0.00	0.00	
1241	ODAPAS-879-HM113-015	EXTINTOR	447.00	D	39	31/07/1999	447.00	0.00	0.00	
1241	-	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MININ	-14,671.20	D	27	31/01/2009	-14,671.20	0.00	0.00	
		TOTALES	13,131.28				13,131.28	0.00	0.00	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ RUÍZ

DIRECCIÓN DE FINANZAS

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1241 EQUIPO DE COMPUTO Y ACCESORIOS

AL 31 DE DICIEMBRE DE 2022

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FISICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1241	NEZ 2 087 B01 102297	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 B01 102298	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 B01 102299	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 B02 0448	GABINETE	11,458.87	E	863	05/11/1996	11,458.87	0.00	0.00	
1241	NEZ 2 087 A00 0010	MESA	978.65	D	69	30/06/1998	978.65	0.00	0.00	
1241	NEZ 2 087 E02 1427	MESA	999.35	D	69	30/06/1998	999.35	0.00	0.00	
1241	NEZ 2 087 B02 0472	MESA	999.35	D	69	30/06/1998	999.35	0.00	0.00	
1241	NEZ 2 087 B01 0128	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00	
1241	NEZ 2 087 B02 0485	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00	
1241	NEZ 2 087 B02 0559	HUB	12,869.56	D	39	31/03/2001	12,869.56	0.00	0.00	
1241	NEZ 2 087 B02 0565	HUB 3 COM 8 PUERTOS	1,560.00	D	98	31/05/2001	1,560.00	0.00	0.00	
1241	NEZ 2 087 E02 1469	GRAFICADOR PLOTER	90,434.78	D	35	31/01/2002	90,434.78	0.00	0.00	
1241	NEZ 2 087 B02 0581	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00	
1241	NEZ 2 087 B02 0595	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00	
1241	NEZ 2 087 B01 0324	MONITOR	7,158.52	D	25	30/11/2004	7,158.52	0.00	0.00	
1241	NEZ 2 087 E02 1474	MONITOR	7,158.52	D	25	30/11/2004	7,158.52	0.00	0.00	
1241	NEZ 2 087 B01 0328	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00	
1241	NEZ 2 087 E02 1475	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00	
1241	NEZ 2 087 C02 1218	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00	
1241	NEZ 2 087 C02 1220	WORKSTATION	22,719.19	D	27	31/10/2005	22,719.19	0.00	0.00	
1241	NEZ 2 087 B02 0602	SWITCH	2,023.00	D	43	30/11/2005	2,023.00	0.00	0.00	
1241	NEZ 2 087 B02 0607	ESCANER	49,450.00	D	55	30/06/2006	49,450.00	0.00	0.00	
1241	NEZ 2 087 C02 1230	REGULADOR	247.83	E	46	30/04/2007	247.83	0.00	0.00	
1241	NEZ 2 087 C02 1231	REGULADOR	247.83	E	46	30/04/2007	247.83	0.00	0.00	
1241	NEZ 2 087 C02 1232	REGULADOR	247.83	E	46	30/04/2007	247.83	0.00	0.00	
1241	NEZ 2 087 C02 1233	REGULADOR	247.83	E	46	30/04/2007	247.83	0.00	0.00	
1241	NEZ 2 087 C02 1234	REGULADOR	247.83	E	46	30/04/2007	247.83	0.00	0.00	
1241	NEZ 2 087 A00 0032	PANTALLA PARA PROYECTOR	1,500.00	E	66	30/04/2008	1,500.00	0.00	0.00	
1241	NEZ 2 087 C02 1268	PLANTA GENERADORA CON LUMINARIAS	163,837.00	D	58	30/04/2008	163,837.00	0.00	0.00	
1241	NEZ 2 087 C02 1661	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00	
1241	NEZ 2 087 C02 1662	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00	
1241	NEZ 2 087 C02 1271	CPU	13,975.00	D	44	31/05/2008	13,975.00	0.00	0.00	
1241	NEZ 2 087 D00 1396	CAMARA DIGITAL	4,990.00	D	40	31/05/2008	4,990.00	0.00	0.00	
1241	NEZ 2 087 D00 1397	CPU	8,150.00	D	42	30/06/2008	8,150.00	0.00	0.00	
1241	NEZ 2 087 C02 1273	COMPUTADORA	7,931.98	D	41	30/06/2008	7,931.98	0.00	0.00	
1241	NEZ 2 087 C02 1282	PLOTER GRAFICADOR	56,662.15	D	43	31/01/2009	56,662.15	0.00	0.00	
1241	NEZ 2 087 E02 1478	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00	
1241	NEZ 2 087 B01 0335	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00	
1241	NEZ 2 087 C02 1287	PROYECTOR	12,598.00	D	50	30/06/2009	12,598.00	0.00	0.00	
1241	NEZ 2 087 B02 0632	COMPUTADORA	13,663.00	D	57	31/07/2009	13,663.00	0.00	0.00	
1241	NEZ 2 087 B01 0336	COMPUTADORA	12,878.26	E	65	17/10/2009	12,878.26	0.00	0.00	
1241	NEZ 2 087 B01 0337	COMPUTADORA	12,878.26	E	65	17/10/2009	12,878.26	0.00	0.00	
1241	NEZ 2 087 E02 1481	IMPRESORA	8,704.35	E	65	17/10/2009	8,704.35	0.00	0.00	
1241	NEZ 2 087 A00 0035	LAP TOP	12,143.91	E	65	17/10/2009	12,143.91	0.00	0.00	
1241	NEZ 2 087 B01 0338	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00	
1241	NEZ 2 087 B02 0637	SERVIDOR	119,500.00	D	49	31/12/2009	119,500.00	0.00	0.00	
1241	NEZ 2 087 B02 0638	SERVIDOR	112,500.00	D	49	31/12/2009	112,500.00	0.00	0.00	
1241	NEZ 2 087 B02 0639	NO BREAK	19,800.00	D	49	31/12/2009	19,800.00	0.00	0.00	
1241	NEZ 2 087 B02 0646	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00	
1241	NEZ 2 087 B02 0649	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0341	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0652	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1644	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0343	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0347	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1483	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0038	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0658	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0353	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0354	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0356	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0358	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0359	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0360	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00	
1241	NEZ 2 087 D00 1402	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0363	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0364	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0663	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0040	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 D00 1403	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0664	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1486	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1487	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0665	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1299	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0365	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0666	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1300	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0667	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1549	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1301	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0366	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0367	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0668	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0669	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 G00 1528	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1489	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1490	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1302	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0369	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 G00 1529	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 C02 1303	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0370	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0041	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 D00 1404	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 D00 1405	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0371	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1491	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1492	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0670	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B02 0671	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0372	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0042	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0043	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	
1241	NEZ 2 087 E02 1493	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00	

1241	NEZ 2 087 C02 1304	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0672	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 C02 1305	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 C02 1306	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0673	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 A00 0044	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 G00 1530	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0674	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0675	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 C02 1307	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 E02 1494	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0693	IMPRESORA	5,900.00	D	40	30/06/2010	5,900.00	0.00	0.00
1241	NEZ 2 087 B01 0373	ESCANER	102,900.00	D	63	30/10/2010	102,900.00	0.00	0.00
1241	NEZ 2 087 B01 0374	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 E02 1495	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0377	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0380	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0381	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0382	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0383	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 G00 1538	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 D00 1418	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0733	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 G00 1539	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1355	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1356	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1357	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1358	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 D00 1419	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 A00 0055	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 A00 0056	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0734	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0735	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1359	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1360	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 G00 1540	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 D00 1420	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0737	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1361	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1362	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0739	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 D00 1421	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B01 0401	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0402	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0403	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0404	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0405	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0406	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0407	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0408	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0409	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0410	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0411	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0412	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0413	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B01 0414	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	NEZ 2 087 B02 0740	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 G00 1541	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 B02 0741	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 B02 0742	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 B02 0743	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 A00 0057	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 B02 0744	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 C02 1363	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 B02 0746	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 D00 1422	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 B02 0747	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 A00 0058	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 A00 0059	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 C02 1365	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 B01 0416	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 C02 1366	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 C02 1367	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 B02 0748	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 B02 0749	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 G00 1542	IMPRESORA	34,457.13	D	68	30/12/2011	34,457.13	0.00	0.00
1241	NEZ 2 087 B01 0418	IMPRESORA	34,457.13	D	68	30/12/2011	34,457.13	0.00	0.00
1241	NEZ 2 087 B01 0419	IMPRESORA	34,457.13	D	68	30/12/2011	34,457.13	0.00	0.00
1241	NEZ 2 087 B02 0750	SWITCH	35,450.00	D	72	30/12/2011	35,450.00	0.00	0.00
1241	NEZ 2 087 B02 0751	SWITCH	35,450.00	D	72	30/12/2011	35,450.00	0.00	0.00
1241	NEZ 2 087 B02 0752	SWITCH	5,256.00	D	72	30/12/2011	5,256.00	0.00	0.00
1241	NEZ 2 087 B02 0753	SWITCH	5,368.00	D	72	30/12/2011	5,368.00	0.00	0.00
1241	NEZ 2 087 B02 0755	SWITCH	75,542.00	D	72	30/12/2011	75,542.00	0.00	0.00
1241	NEZ 2 087 B01 0420	SERVIDOR	66,230.00	D	52	31/08/2012	66,230.00	0.00	0.00
1241	NEZ 2 087 B02 0831	SWITCH	19,200.00	D	52	31/08/2012	19,200.00	0.00	0.00
1241	NEZ 2 087 B02 0832	SWITCH	23,300.00	D	52	31/08/2012	23,300.00	0.00	0.00
1241	NEZ 2 087 B02 0837	KIT HERRAMIENTAS GRAL. PARA USO RUDO	14,940.00	D	52	31/08/2012	14,940.00	0.00	0.00
1241	NEZ 2 087 B02 0838	ASPIRADORA PROFESIONAL	3,800.00	D	52	31/08/2012	3,800.00	0.00	0.00
1241	NEZ 2 087 B02 0839	SOPLADORA PARA EQUIPO DE COMPUTO	2,900.00	D	52	31/08/2012	2,900.00	0.00	0.00
1241	NEZ 2 087 C02 033198	IMPRESORA	4,600.00	D	61	31/03/2014	4,600.00	0.00	0.00
1241	NEZ 2 087 B02 033199	MULTIFUNCIONAL DE COLOR	6,978.00	D	61	31/03/2014	6,978.00	0.00	0.00
1241	NEZ 2 087 C02 035018	NOTEBOOK	9,223.50	D	119	30/06/2014	9,223.50	0.00	0.00
1241	NEZ 2 087 C02 035019	NOTEBOOK	19,977.00	D	54	31/08/2014	19,977.00	0.00	0.00
1241	NEZ 2 087 B01 102283	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102288	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102289	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102290	NO BREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102291	NO BREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102292	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102293	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102296	NO BREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102300	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B01 102301	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00
1241	NEZ 2 087 B02 152055	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 G00 152056	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 G00 152057	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B02 152058	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B02 152059	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B02 152061	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B01 152062	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B01 152063	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B02 152065	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00
1241	NEZ 2 087 B01 102302	NOBREAK	3,051.00	D	41	31/12/2016	3,051.00	0.00	0.00
1241	NEZ 2 087 B01 102303	NOBREAK	3,051.00	D	41	31/12/2016	3,051.00	0.00	0.00
1241	NEZ 2 087 C02 1551	PC	17,509.07	D	52	31/12/2017	17,509.07	0.00	0.00
1241	NEZ 2 087 C02 1552	PC	7,086.69	D	52	31/12/2017	7,086.69	0.00	0.00
1241	NEZ 2 087 C02 1553	PC	31,172.66	D	52	31/12/2017	31,172.66	0.00	0.00
1241	NEZ 2 087 C02 1554	PC	31,172.66	D	52	31/12/2017	31,172.66	0.00	0.00
1241	NEZ 2 087 C02 1555	PC	31,172.66	D	52	31/12/2017	31,172.66	0.00	0.00
1241	NEZ 2 087 C02 1556	PC	17,509.07	D	52	31/12/2017	17,509.07	0.00	0.00
1241	NEZ 2 087 C02 1557	PC	33,798.26	D	52	31/12/2017	33,798.26	0.00	0.00
1241	NEZ 2 087 C02 1558	PC	17,509.07	D	52	31/12/2017	17,509.07	0.00	0.00
1241	NEZ 2 087 C02 1560	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1561	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1562	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1563	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00

1241	NEZ 2 087 C02 1564	PC	17,509.07	D	52	31/12/2017	17,509.07	0.00	0.00
1241	NEZ 2 087 C02 1565	PC	17,509.07	D	52	31/12/2017	17,509.07	0.00	0.00
1241	NEZ 2 087 C02 1566	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1567	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1568	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1569	PC	7,086.69	D	52	31/12/2017	7,086.69	0.00	0.00
1241	NEZ 2 087 C02 1570	PC	17,509.07	D	52	31/12/2017	17,509.07	0.00	0.00
1241	NEZ 2 087 C02 1571	PC	36,959.00	D	52	31/12/2017	36,959.00	0.00	0.00
1241	NEZ 2 087 C02 1572	PC	33,798.26	D	52	31/12/2017	33,798.26	0.00	0.00
1241	NEZ 2 087 C02 1573	PC	33,798.26	D	52	31/12/2017	33,798.26	0.00	0.00
1241	NEZ 2 087 C02 1574	PC	33,798.26	D	52	31/12/2017	33,798.26	0.00	0.00
1241	NEZ 2 087 C02 1575	PC	33,798.26	D	52	31/12/2017	33,798.26	0.00	0.00
1241	NEZ 2 087 C02 1576	PC	33,798.26	D	52	31/12/2017	33,798.26	0.00	0.00
1241	NEZ 2 087 C02 1577	PC	36,959.00	D	52	31/12/2017	36,959.00	0.00	0.00
1241	NEZ 2 087 C02 1578	PC	31,172.66	D	52	31/12/2017	31,172.66	0.00	0.00
1241	NEZ 2 087 C02 1579	PC	29,640.07	D	52	31/12/2017	29,640.07	0.00	0.00
1241	NEZ 2 087 C02 1580	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1581	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1582	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1583	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1584	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1585	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1586	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1587	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1588	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1589	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1590	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1591	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1592	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1593	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1594	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1596	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1597	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1598	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1599	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1600	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00
1241	NEZ 2 087 C02 1601	IMPRESORA	12,126.91	D	52	31/12/2017	12,126.91	0.00	0.00
1241	NEZ 2 087 C02 1602	MULTIFUNCIONAL	9,742.40	D	52	31/12/2017	9,742.40	0.00	0.00
1241	NEZ 2 087 C02 1603	ESCANER	12,467.55	D	52	31/12/2017	12,467.55	0.00	0.00
1241	NEZ 2 087 C02 1604	ESCANER	21,337.91	D	52	31/12/2017	21,337.91	0.00	0.00
1241	NEZ 2 087 C02 1605	SWITCH	18,054.10	D	52	31/12/2017	18,054.10	0.00	0.00
1241	NEZ 2 087 C02 1606	SWITCH	18,054.10	D	52	31/12/2017	18,054.10	0.00	0.00
1241	NEZ 2 087 C02 1607	PLOTER	165,992.88	D	52	31/12/2017	165,992.88	0.00	0.00
1241	NEZ 2 087 C02 1643	IMPRESORA INDUSTRIAL DE CODIGO DE BARRAS	38,879.31	O	85	28/06/2018	38,879.31	0.00	0.00
1241	NEZ 2 087 C02 1646	AIRE ACONDICIONADO	5,996.00	D	39	28/09/2018	5,996.00	0.00	0.00
1241	NEZ 2 087 C02 1647	SWITCH 48 PUERTOS	16,370.00	D	39	28/09/2018	16,370.00	0.00	0.00
1241	NEZ 2 087 C02 1648	SWITCH 48 PUERTOS	16,370.00	D	39	28/09/2018	16,370.00	0.00	0.00
1241	NEZ 2 087 C02 1649	IMPRESORA MULTIFUNCIONAL	6,958.00	D	39	28/09/2018	6,958.00	0.00	0.00
1241	NEZ 2 087 C02 1650	IMPRESORA MULTIFUNCIONAL	7,196.00	D	39	28/09/2018	7,196.00	0.00	0.00
1241	NEZ 2 087 C02 1651	IMPRESORA MULTIFUNCIONAL	7,196.00	D	39	28/09/2018	7,196.00	0.00	0.00
1241	ODAPAS-8711-DA030-215	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-220	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 A00 0054	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-876-IC31-004	CPU	5,000.00	.	.	31/12/1994	5,000.00	0.00	0.00
1241	ODAPAS-876-IK30-001	MONITOR	1,500.00	.	.	31/12/1994	1,500.00	0.00	0.00
1241	ODAPAS-876-IK31-001	CPU	3,500.00	.	.	31/12/1994	3,500.00	0.00	0.00
1241	ODAPAS-876-IC34-004	IMPRESORA DE PUNTO	500.00	.	.	31/12/1994	500.00	0.00	0.00
1241	ODAPAS-876-IC32-004	TECLADO	500.00	.	.	31/12/1994	500.00	0.00	0.00
1241	ODAPAS-876-ED34-016	IMPRESORA DE PUNTO	0.00	.	.	31/12/1994	0.00	0.00	0.00
1241	ODAPAS-876-1C30-004	MONITOR	1,500.00	.	.	31/12/1994	1,500.00	0.00	0.00
1241	ODAPAS-876-IC32-002	TECLADO	0.00	.	.	31/12/1994	0.00	0.00	0.00
1241	ODAPAS-876-DA35-001	COMPUTADORA PORTATIL	6,924.55	E	27	24/04/1995	6,924.55	0.00	0.00
1241	ODAPAS-876-ED32-015	TECLADO	800.00	E	133	03/07/1995	800.00	0.00	0.00
1241	ODAPAS-876-ED31-015	CPU	8,295.00	E	133	03/07/1995	8,295.00	0.00	0.00
1241	ODAPAS-876-ED30-015	MONITOR	1,700.00	E	133	03/07/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-ED34-015	IMPRESORA LASER	14,395.00	E	133	03/07/1995	14,395.00	0.00	0.00
1241	ODAPAS-876-IK32-005	TECLADO	500.00	D	88	31/12/1995	500.00	0.00	0.00
1241	ODAPAS-876-IK32-001	TECLADO	500.00	D	88	31/12/1995	500.00	0.00	0.00
1241	ODAPAS-876-IC34-002	IMPRESORA DE PUNTO	15,000.00	D	88	31/12/1995	15,000.00	0.00	0.00
1241	ODAPAS-876-IC31-003	CPU	7,500.00	D	88	31/12/1995	7,500.00	0.00	0.00
1241	ODAPAS-876-IC31-002	CPU	7,484.70	D	88	31/12/1995	7,484.70	0.00	0.00
1241	ODAPAS-876-IP30-005	MONITOR	1,725.00	D	88	31/12/1995	1,725.00	0.00	0.00
1241	ODAPAS-876-1C30-003	MONITOR	1,740.30	D	88	31/12/1995	1,740.30	0.00	0.00
1241	ODAPAS-876-IS30-008	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IC32-003	TECLADO	562.12	D	102	31/12/1995	562.12	0.00	0.00
1241	ODAPAS-876-IU30-010	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IB31-007	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IB30-007	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IE34-009	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IX34-013	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IX32-013	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IX31-013	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IX30-013	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IS34-008	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IS32-008	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IS31-008	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IR31-005	CPU	7,725.00	D	102	31/12/1995	7,725.00	0.00	0.00
1241	ODAPAS-876-IU34-010	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IU32-010	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IU31-010	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IE32-009	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IE31-009	CPU	7,482.43	D	102	31/12/1995	7,482.43	0.00	0.00
1241	ODAPAS-876-IE30-009	MONITOR	2,200.00	D	102	31/12/1995	2,200.00	0.00	0.00
1241	ODAPAS-876-IA30-006	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IP34-014	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IP32-014	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IP31-014	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IP30-014	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IM34-012	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IM34-011	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IM32-012	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IM32-011	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IM31-011	CPU	7,684.70	D	102	31/12/1995	7,684.70	0.00	0.00
1241	ODAPAS-876-IM30-012	MONITOR	1,700.00	D	102	31/12/1995	1,700.00	0.00	0.00
1241	ODAPAS-876-IM30-011	MONITOR	1,800.00	D	102	31/12/1995	1,800.00	0.00	0.00
1241	ODAPAS-876-IK34-001	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IC30-002	MONITOR	1,800.00	D	102	31/12/1995	1,800.00	0.00	0.00
1241	ODAPAS-876-IB34-007	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IB32-007	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IA34-006	IMPRESORA DE PUNTO	3,951.50	D	102	31/12/1995	3,951.50	0.00	0.00
1241	ODAPAS-876-IA32-006	TECLADO	800.00	D	102	31/12/1995	800.00	0.00	0.00
1241	ODAPAS-876-IA31-006	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IM31-012	CPU	7,784.75	D	102	31/12/1995	7,784.75	0.00	0.00
1241	ODAPAS-876-IR34-005	IMPRESORA DE PUNTO	3,951.00	D	17	11/01/1996	3,951.00	0.00	0.00
1241	ODAPAS-876-IR34-003	IMPRESORA DE PUNTO	3,951.00	D	17	11/01/1996	3,951.00	0.00	0.00
1241	ODAPAS-876-IC36-001	GRAFICADOR PLOTER	68,438.30	D	43	30/03/1996	68,438.30	0.00	0.00
1241	ODAPAS-876-RS32-016	TECLADO	800.00	E	296	12/04/1996	800.00	0.00	0.00
1241	ODAPAS-876-RS31-016	CPU	9,527.00	E	296	12/04/1996	9,527.00	0.00	0.00
1241	ODAPAS-876-RS30-016	MONITOR	1,700.00	E	296	12/04/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-IR30-018	MONITOR	1,700.00	D	74	30/06/1996	1,700.00	0.00	0.00
1241	ODAPAS-876DS32-019	TECLADO	800.00	D	74	30/06/1996	800.00	0.00	0.00
1241	ODAPAS-876-DS31-019	CPU	8,495.00	D	74	30/06/1996	8,495.00	0.00	0.00
1241	ODAPAS-876-IR32-018	TECLADO	800.00	D	74	30/06/1996	800.00	0.00	0.00
1241	ODAPAS-876-IR31-018	CPU	8,495.00	D	74	30/06/1996	8,495.00	0.00	0.00
1241	ODAPAS-876-IR30-018	MONITOR	1,700.00	D	74	30/06/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-IC31-017	CPU	8,495.00	D	74	30/06/1996	8,495.00	0.00	0.00

1241	ODAPAS-876-IC32-017	TECLADO	800.00	D	74	30/06/1996	800.00	0.00	0.00
1241	ODAPAS-876-IC30-017	MONITOR	1,700.00	D	74	30/06/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-IC79-001	CONVERTIDOR VGA	3,299.00	E	485	25/06/1996	3,299.00	0.00	0.00
1241	ODAPAS-876-AD30-020	MONITOR	1,800.00	E	444	04/06/1996	1,800.00	0.00	0.00
1241	ODAPAS-876-AD32-020	TECLADO	1,000.00	E	444	04/06/1996	1,000.00	0.00	0.00
1241	ODAPAS-876-AD31-020	CPU	11,243.48	E	444	04/06/1996	11,243.48	0.00	0.00
1241	ODAPAS-876-AD34-018	IMPRESORA DE INYECCION	2,913.04	E	444	04/06/1996	2,913.04	0.00	0.00
1241	ODAPAS-876-IC34-017	IMPRESORA DE PUNTO	1,739.13	E	469	21/06/1996	1,739.13	0.00	0.00
1241	ODAPAS-876-ICRE-001	TARJETA PARA RED	19,196.00	E	863	05/11/1996	19,196.00	0.00	0.00
1241	ODAPAS-876-IC31-024	SERVIDOR	56,260.00	E	863	05/11/1996	56,260.00	0.00	0.00
1241	ODAPAS-876-IC32-024	TECLADO	800.00	E	863	05/11/1996	800.00	0.00	0.00
1241	ODAPAS-876-IC30-024	MONITOR	9,180.18	E	863	05/11/1996	9,180.18	0.00	0.00
1241	ODAPAS-876-IC98-001	CONCENTRADOR	10,741.50	E	863	05/11/1996	10,741.50	0.00	0.00
1241	ODAPAS-876-IC32-023	TECLADO	800.00	E	863	05/11/1996	800.00	0.00	0.00
1241	ODAPAS-876-IC31-023	CPU	7,853.80	E	863	05/11/1996	7,853.80	0.00	0.00
1241	ODAPAS-876-IC30-023	MONITOR	1,700.00	E	863	05/11/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-DF30-022	MONITOR	1,700.00	E	863	05/11/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-DF32-022	TECLADO	500.00	E	863	05/11/1996	500.00	0.00	0.00
1241	ODAPAS-876-DF31-022	CPU	7,853.80	E	863	05/11/1996	7,853.80	0.00	0.00
1241	ODAPAS-876-DA31-021	CPU	8,353.80	E	863	05/11/1996	8,353.80	0.00	0.00
1241	ODAPAS-876-DA30-021	MONITOR	1,500.00	E	863	05/11/1996	1,500.00	0.00	0.00
1241	ODAPAS-876-DA32-021	TECLADO	500.00	E	863	05/11/1996	500.00	0.00	0.00
1241	ODAPAS-877-IN32-028	TECLADO EN ESPAÑOL	238.07	D	42	30/06/1997	238.07	0.00	0.00
1241	ODAPAS-877-IN31-027	CPU	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-IN30-028	MONITOR	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-DI32-026	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-677-DI31-025	CPU	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-DI30-026	MONITOR	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-DE32-025	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-DE31-024	CPU	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-DE30-025	MONITOR	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-DG32-029	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-DG31-028	CPU INTEL PENTIUM	10,782.33	D	42	30/06/1997	10,782.33	0.00	0.00
1241	ODAPAS-877-DG30-029	MONITOR	10,782.33	D	42	30/06/1997	10,782.33	0.00	0.00
1241	ODAPAS-877-DG32-027	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-DG31-026	CPU	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-DG30-027	MONITOR	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-IN105-001	AUTOCAD TABLETA DIG	38,153.44	D	42	30/06/1997	38,153.44	0.00	0.00
1241	ODAPAS-877-AD36-002	PLOTTER	45,667.06	D	42	30/06/1997	46,667.06	0.00	0.00
1241	ODAPAS-877-AD34-018	IMPRESORA EPSON	5,379.70	D	42	30/06/1997	5,379.70	0.00	0.00
1241	ODAPAS-877-IN32-029	TECLADO EN ESPAÑOL	238.05	D	42	30/06/1997	238.05	0.00	0.00
1241	ODAPAS-877-IN32-028	TECLADO EN ESPAÑOL	238.05	D	42	30/06/1997	238.05	0.00	0.00
1241	ODAPAS-877-PS32-025	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-ID32-026	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-AH32-027	TECLADO EN ESPAÑOL	238.05	D	42	30/06/1997	238.05	0.00	0.00
1241	ODAPAS-877-DS34-022	IMPRESORA STAR	4,893.25	D	42	30/06/1997	4,893.25	0.00	0.00
1241	ODAPAS-877-IG34-023	IMPRESORA	37,689.93	D	42	30/06/1997	37,689.93	0.00	0.00
1241	ODAPAS-877-DI34-019	IMPRESORA STAR	4,893.25	D	42	30/06/1997	4,893.25	0.00	0.00
1241	ODAPAS-877-PS34-020	IMPRESORA STAR	4,893.25	D	42	30/06/1997	4,893.25	0.00	0.00
1241	ODAPAS-877-CA34-021	IMPRESORA STAR	4,893.25	D	42	30/06/1997	4,893.25	0.00	0.00
1241	ODAPAS-877-DG34-024	IMPRESORA	3,636.87	D	42	30/06/1997	3,636.87	0.00	0.00
1241	ODAPAS-877-EQ102-004	NO BREAK	2,057.81	D	42	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-IN102-003	NO BREAK	2,057.81	D	42	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-IN102-002	NO BREAK	3,429.24	D	42	30/06/1997	3,429.24	0.00	0.00
1241	ODAPAS-877-IN102-001	NO BREAK	1,527.48	D	42	30/06/1997	1,527.48	0.00	0.00
1241	ODAPAS-877-IN104-012	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-011	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-010	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-009	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-008	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-007	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-006	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-005	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-004	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-IN104-003	NO BREAK TRIP	2,196.50	D	37	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-876-IE34-009	IMPRESORA DE PUNTO	-3,951.50	D	49	31/10/1997	-3,951.50	0.00	0.00
1241	ODAPAS-877-DG33-003	IMPRESORA	4,473.50	D	40	30/11/1997	4,473.50	0.00	0.00
1241	ODAPAS-877-DG33-002	IMPRESORA	4,473.50	D	40	30/11/1997	4,473.50	0.00	0.00
1241	ODAPAS-877-IN34-029	IMPRESORA EPSON	4,312.50	D	52	31/12/1997	4,312.50	0.00	0.00
1241	ODAPAS-877-IN34-028	IMPRESORA EPSON	4,312.50	D	52	31/12/1997	4,312.50	0.00	0.00
1241	ODAPAS-877-IN34-027	IMPRESORA EPSON	4,312.50	D	52	31/12/1997	4,312.50	0.00	0.00
1241	ODAPAS-877-DG34-026	IMPRESORA DATA	19,308.50	D	52	31/12/1997	19,308.50	0.00	0.00
1241	ODAPAS-877-DG34-025	IMPRESORA DATA	19,308.50	D	52	31/12/1997	19,308.50	0.00	0.00
1241	ODAPAS-877-DG32-036	TECLADO	500.00	D	52	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG31-031	CPU ED58A00 008	7,223.85	D	52	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG30-032	MONITOR SVGA	7,223.85	D	52	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG32-036	TECLADO	500.00	D	52	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG31-030	CPU ED58A00 030	7,223.85	D	52	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG30-031	MONITOR SVGA	7,223.85	D	52	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG32-035	TECLADO	500.00	D	52	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG31-029	CPU ED58A00 004	7,223.85	D	52	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG30-030	MONITOR SVGA	7,223.85	D	52	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-878-IC32-039	TECLADO	500.00	D	39	31/01/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC31-033	CPU	7,182.00	D	39	31/01/1998	7,182.00	0.00	0.00
1241	ODAPAS-878-IC30-034	MONITOR	1,500.00	D	39	31/01/1998	1,500.00	0.00	0.00
1241	ODAPAS-878-IC32-038	TECLADO	500.00	D	39	31/01/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC31-032	CPU	7,182.00	D	39	31/01/1998	7,182.00	0.00	0.00
1241	ODAPAS-878-IC30-033	MONITOR	1,500.00	D	39	31/01/1998	1,500.00	0.00	0.00
1241	ODAPAS-878-IC32-041	TECLADO	500.00	D	50	28/02/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC30-036	MONITOR	2,500.00	D	50	28/02/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IC31-035	CPU	6,510.50	D	50	28/02/1998	6,510.50	0.00	0.00
1241	ODAPAS-878-IC32-040	TECLADO	500.00	D	50	28/02/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC30-035	MONITOR	2,500.00	D	50	28/02/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IC31-034	CPU	8,787.50	D	50	28/02/1998	8,787.50	0.00	0.00
1241	ODAPAS-878-IN102-013	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-012	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-011	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	NEZ 2 087 801 0114	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-009	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-008	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-007	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-006	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-005	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN102-004	NO BREAK	1,719.25	D	42	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-IN032-042	TECLADO	500.00	D	42	31/03/1998	500.00	0.00	0.00
1241	ODAPAS-878-IN030-037	MONITOR	2,500.00	D	42	31/03/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IN031-036	CPU	11,947.70	D	42	31/03/1998	11,947.70	0.00	0.00
1241	ODAPAS-878-IN032-044	TECLADO	500.00	D	42	31/03/1998	500.00	0.00	0.00
1241	ODAPAS-878-IN030-039	MONITOR	2,500.00	D	42	31/03/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IN031-038	CPU	10,639.00	D	42	31/03/1998	10,639.00	0.00	0.00
1241	ODAPAS-878-IN032-043	TECLADO	500.00	D	42	31/03/1998	500.00	0.00	0.00
1241	ODAPAS-878-IN030-038	MONITOR	2,500.00	D	42	31/03/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IN031-037	CPU	10,639.00	D	42	31/03/1998	10,639.00	0.00	0.00
1241	ODAPAS-878-IF034-032	IMPRESORA	40,937.70	D	42	30/04/1998	40,937.70	0.00	0.00
1241	ODAPAS-878-IF152-001	CAMARA	3,220.00	D	93	31/05/1998	3,220.00	0.00	0.00
1241	ODAPAS-878-AQ034-034	IMPRESORA	2,645.00	D	93	31/05/1998	2,645.00	0.00	0.00
1241	ODAPAS-878-AQ034-033	IMPRESORA	4,588.50	D	93	31/05/1998	4,588.50	0.00	0.00
1241	ODAPAS-878-AQ037-018	REGULADOR	400.20	D	69	30/06/1998	400.20	0.00	0.00
1241	ODAPAS-878-AQ037-017	REGULADOR	400.20	D	69	30/06/1998	400.20	0.00	0.00
1241	ODAPAS-878-AQ030-050	MONITOR	2,725.79	D	69	30/06/1998	2,725.79	0.00	0.00
1241	ODAPAS-878-AQ034-036	IMPRESORA	5,589.00	D	69	30/06/1998	5,589.00	0.00	0.00
1241	ODAPAS-878-AQ032-054	TECLADO	200.00	D	69	30/06/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ031-043	CPU	20,852.59	D	69	30/06/1998	20,852.59	0.00	0.00
1241	ODAPAS-878-AQ005-032	MESA	999.35	D	69	30/06/1998	999.35	0.00	0.00
1241	ODAPAS-878-AQ005-031	MESA	999.35	D	69	30/06/1998	999.35	0.00	0.00
1241	ODAPAS-878-AQ032-053	TECLADO	200.00	D	69	30/06/1998	200.00	0.00	0.00

1241	ODAPAS-878-AQ030-049	MONITOR	2,500.00	D	69	30/06/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-042	CPU	11,803.11	D	69	30/06/1998	11,803.11	0.00	0.00
1241	ODAPAS-878-AQ035-003	PC PORTATIL	18,052.70	D	69	30/06/1998	18,052.70	0.00	0.00
1241	ODAPAS-878-AQ035-002	PC PORTATIL	18,052.70	D	69	30/06/1998	18,052.70	0.00	0.00
1241	ODAPAS-878-AQ034-035	IMPRESORA	6,348.00	D	69	30/06/1998	6,348.00	0.00	0.00
1241	ODAPAS-878-AQ032-052	TECLADO	200.00	D	69	30/06/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ030-048	MONITOR	2,500.00	D	69	30/06/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-041	CPU	17,862.00	D	69	30/06/1998	17,862.00	0.00	0.00
1241	ODAPAS-878-AQ032-051	TECLADO	200.00	D	69	30/06/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ030-047	MONITOR	2,500.00	D	69	30/06/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-040	CPU	13,687.50	D	69	30/06/1998	13,687.50	0.00	0.00
1241	ODAPAS-878-AQ032-050	TECLADO	200.00	D	69	30/06/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ030-046	MONITOR	2,500.00	D	69	30/06/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-039	CPU	13,687.50	D	69	30/06/1998	13,687.50	0.00	0.00
1241	ODAPAS-878-IF153-001	SCANNER	5,520.00	D	69	30/06/1998	5,520.00	0.00	0.00
1241	ODAPAS-878-AQ037-016	REGULADOR	897.00	D	69	30/06/1998	897.00	0.00	0.00
1241	ODAPAS-878-AQ037-015	REGULADOR	897.00	D	69	30/06/1998	897.00	0.00	0.00
1241	ODAPAS-878-AQ037-014	REGULADOR	897.00	D	69	30/06/1998	897.00	0.00	0.00
1241	ODAPAS-878-AQ037-013	REGULADOR	897.00	D	69	30/06/1998	897.00	0.00	0.00
1241	ODAPAS-878-AQ037-012	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-011	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-010	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-009	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-008	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-007	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-006	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-005	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-004	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-003	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-002	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-AQ037-001	REGULADOR	523.25	D	69	30/06/1998	523.25	0.00	0.00
1241	ODAPAS-878-IN032-057	TECLADO	200.00	D	59	31/08/1998	200.00	0.00	0.00
1241	ODAPAS-878-IN030-052	MONITOR	2,500.00	D	59	31/08/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IN031-046	CPU	13,687.50	D	59	31/08/1998	13,687.50	0.00	0.00
1241	ODAPAS-878-IN161-001	CD ROM	9,717.50	D	59	31/08/1998	9,717.50	0.00	0.00
1241	ODAPAS-878-IN032-056	TECLADO	193.79	D	59	31/08/1998	193.79	0.00	0.00
1241	ODAPAS-878-IN031-045	CPU ARMADO	7,727.00	D	59	31/08/1998	7,727.00	0.00	0.00
1241	ODAPAS-878-UN032-055	TECLADO	200.00	D	37	31/10/1998	200.00	0.00	0.00
1241	ODAPAS-878-UN030-051	MONITOR	2,500.00	D	37	31/10/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IN031-044	CPU	13,687.50	D	37	31/10/1998	13,687.50	0.00	0.00
1241	ODAPAS-878-NT034-048	IMPRESORA	4,869.50	D	131	31/12/1998	4,869.50	0.00	0.00
1241	ODAPAS-878-NT034-047	IMPRESORA	4,869.57	D	131	31/12/1998	4,869.57	0.00	0.00
1241	ODAPAS-878-NT034-046	IMPRESORA	4,869.57	D	131	31/12/1998	4,869.57	0.00	0.00
1241	ODAPAS-878-NT035-006	PC PORTATIL	22,347.83	D	131	31/12/1998	22,347.83	0.00	0.00
1241	ODAPAS-878-NT035-005	PC PORTATIL	22,347.83	D	131	31/12/1998	22,347.83	0.00	0.00
1241	ODAPAS-878-NT035-004	PC PORTATIL	22,347.83	D	131	31/12/1998	22,347.83	0.00	0.00
1241	ODAPAS-878-NT032-073	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-NT030-070	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-NT031-062	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-NT032-072	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-NT032-069	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-NT031-061	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-NT032-071	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-NT030-068	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-NT031-060	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-IF032-070	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-IF030-067	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IF031-059	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-IF032-069	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-IF030-066	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IF031-058	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-IF032-068	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-IF030-065	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IF031-057	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-EG032-067	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-EG030-064	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-EG031-056	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-DA032-066	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-DA030-063	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-DA031-055	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-DG032-065	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-DG030-062	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-DG031-054	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-PS032-064	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-876-PS030-061	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-PS031-053	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-RP032-063	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-RP030-060	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-RP031-052	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-CA032-062	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-CA030-059	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-CA031-051	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-CA032-061	TECLADO	200.00	D	131	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-CA030-058	MONITOR	2,500.00	D	131	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-CA031-050	CPU	13,326.09	D	131	31/12/1998	13,326.09	0.00	0.00
1241	ODAPAS-878-RP034-045	IMPRESORA	5,680.00	D	131	31/12/1998	5,680.00	0.00	0.00
1241	ODAPAS-878-RP034-044	IMPRESORA	5,680.00	D	131	31/12/1998	5,680.00	0.00	0.00
1241	ODAPAS-878-IP034-042	IMPRESORA	5,680.00	D	131	31/12/1998	5,680.00	0.00	0.00
1241	ODAPAS-878-IB034-043	IMPRESORA	5,680.00	D	131	31/12/1998	5,680.00	0.00	0.00
1241	ODAPAS-878-IF034-041	IMPRESORA MITA MP560	3,550.00	D	131	31/12/1998	3,550.00	0.00	0.00
1241	ODAPAS-878-IF034-040	IMPRESORA	3,550.00	D	131	31/12/1998	3,550.00	0.00	0.00
1241	ODAPAS-878-AQ005-035	MESA	617.00	D	123	31/12/1998	617.00	0.00	0.00
1241	ODAPAS-878-AQ005-034	MESA	617.00	D	123	31/12/1998	617.00	0.00	0.00
1241	ODAPAS-878-AQ032-060	TECLADO	200.00	D	123	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ030-055	MONITOR	2,500.00	D	123	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-049	CPU	11,376.00	D	123	31/12/1998	11,376.00	0.00	0.00
1241	ODAPAS-878-AQ032-059	TECLADO	200.00	D	123	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ030-054	MONITOR	2,500.00	D	123	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-048	CPU	14,340.00	D	123	31/12/1998	14,340.00	0.00	0.00
1241	ODAPAS-878-IF034-039	IMPRESORA	29,370.00	D	123	31/12/1998	29,370.00	0.00	0.00
1241	ODAPAS-878-IF034-038	IMPRESORA	1,620.00	D	123	31/12/1998	1,620.00	0.00	0.00
1241	ODAPAS-878-IF034-037	IMPRESORA	13,750.00	D	123	31/12/1998	13,750.00	0.00	0.00
1241	ODAPAS-878-AQ032-058	TECLADO	200.00	D	123	31/12/1998	200.00	0.00	0.00
1241	ODAPAS-878-AQ030-053	MONITOR	2,500.00	D	123	31/12/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-AQ031-047	CPU	15,650.00	D	123	31/12/1998	15,650.00	0.00	0.00
1241	ODAPAS-879-IF098-002	SUPER STACK	19,483.00	D	73	28/02/1999	19,483.00	0.00	0.00
1241	ODAPAS-879-IF034-051	IMPRESORA	2,499.00	D	94	31/03/1999	2,499.00	0.00	0.00
1241	ODAPAS-879-IF034-050	IMPRESORA	5,422.00	D	94	31/03/1999	5,422.00	0.00	0.00
1241	ODAPAS-879-AL034-049	IMPRESORA	4,620.00	D	94	31/03/1999	4,620.00	0.00	0.00
1241	ODAPAS-879-IP102-023	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IM102-022	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IS102-021	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IJ102-020	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	OBS. E-R 2016	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IF102-018	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IF102-017	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	NEZ 2 087 B01 0127	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IF102-015	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IF102-014	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IF037-030	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF037-029	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF037-027	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF037-026	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF037-025	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	NEZ 2 087 C02 1010	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF037-023	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00

1241	ODAPAS-879-IF037-021	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF037-020	REGULADOR	262.50	D	39	31/05/1999	262.50	0.00	0.00
1241	ODAPAS-879-IF102-024	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	NEZ 2 087 B02 0486	MESA	869.00	D	39	31/05/1999	869.00	0.00	0.00
1241	ODAPAS-879-IF005-041	MESA	869.00	D	39	31/05/1999	869.00	0.00	0.00
1241	ODAPAS-879-RS034-059	IMPRESORA	6,000.00	D	45	30/06/1999	6,000.00	0.00	0.00
1241	ODAPAS-879-DS034-058	IMPRESORA	6,000.00	D	45	30/06/1999	6,000.00	0.00	0.00
1241	ODAPAS-879-AL034-057	IMPRESORA	3,625.00	D	45	30/06/1999	3,625.00	0.00	0.00
1241	ODAPAS-879-IF034-052	IMPRESORA	2,605.00	D	45	30/06/1999	2,605.00	0.00	0.00
1241	ODAPAS-879-IF032-087	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-086	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-085	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-084	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-083	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-082	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-081	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-080	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-079	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF032-078	TECLADO	168.50	D	39	31/07/1999	168.50	0.00	0.00
1241	ODAPAS-879-IF037-031	REGULADOR	770.00	D	39	31/07/1999	770.00	0.00	0.00
1241	ODAPAS-879-IF037-038	REGULADOR	250.00	D	36	31/08/1999	250.00	0.00	0.00
1241	ODAPAS-879-IF102-027	NO BREAK	1,160.00	D	36	31/08/1999	1,160.00	0.00	0.00
1241	ODAPAS-879-RO102-026	NO BREAK	1,278.00	D	36	31/08/1999	1,278.00	0.00	0.00
1241	ODAPAS-879-IF032-077	IMPRESORA	2,568.00	D	36	31/08/1999	2,568.00	0.00	0.00
1241	ODAPAS-879-IF032-076	IMPRESORA	2,568.00	D	36	31/08/1999	2,568.00	0.00	0.00
1241	ODAPAS-879-IF032-077	TECLADO	200.00	D	36	31/08/1999	200.00	0.00	0.00
1241	ODAPAS-879-IF030-074	MONITOR	2,500.00	D	36	31/08/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF031-066	CPU	10,380.00	D	36	31/08/1999	10,380.00	0.00	0.00
1241	ODAPAS-879-IF032-076	TECLADO	200.00	D	36	31/08/1999	200.00	0.00	0.00
1241	ODAPAS-879-IF030-073	MONITOR	2,500.00	D	36	31/08/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF031-065	CPU	10,380.00	D	36	31/08/1999	10,380.00	0.00	0.00
1241	ODAPAS-879-IF182-001	CDWRITER	4,227.50	D	36	31/08/1999	4,227.50	0.00	0.00
1241	ODAPAS-879-IF153-002	SCANJET	3,975.00	D	36	31/08/1999	3,975.00	0.00	0.00
1241	ODAPAS-879-EG102-029	NO BREAK	1,482.00	D	37	31/10/1999	1,482.00	0.00	0.00
1241	ODAPAS-879-PS102-028	NO BREAK	1,482.00	D	35	30/11/1999	1,482.00	0.00	0.00
1241	ODAPAS-879-IF102-031	NO BREAK	1,746.00	D	40	31/12/1999	1,746.00	0.00	0.00
1241	ODAPAS-879-IF030-084	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF030-083	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF030-082	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF030-081	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF030-080	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF030-079	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IZ030-078	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-CA030-077	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IN030-076	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-CR030-075	MONITOR	2,500.00	D	37	31/12/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-IF031-076	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-IF031-075	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-IF031-074	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-IF031-073	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-CT031-072	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-IN031-071	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-CR031-070	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-RO031-069	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-CA031-068	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-879-PS031-067	CPU	12,375.00	D	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS-870-PS034-062	IMPRESORA S/USLF028764	4,310.00	D	38	29/02/2000	4,310.00	0.00	0.00
1241	ODAPAS-870-DG034-061	IMPRESORA	4,310.00	D	38	29/02/2000	4,310.00	0.00	0.00
1241	ODAPAS-870-AH139-001	BOCINAS	1,000.00	D	88	29/02/2000	1,000.00	0.00	0.00
1241	ODAPAS-870-EG032-089	TECLADO	890.00	D	88	29/02/2000	890.00	0.00	0.00
1241	ODAPAS-870-EG030-077	MONITOR	3,500.00	D	88	29/02/2000	3,500.00	0.00	0.00
1241	ODAPAS-870-EG031-085	CPU	14,222.00	D	88	29/02/2000	14,222.00	0.00	0.00
1241	ODAPAS-870-CA031-060	IMPRESORA	6,200.00	D	88	29/02/2000	6,200.00	0.00	0.00
1241	ODAPAS-870-IF032-095	TECLADO S/9K0S403494B	150.00	D	39	31/03/2000	150.00	0.00	0.00
1241	ODAPAS-870-AA102-034	NO BREAK	5,300.00	D	31	31/03/2000	5,300.00	0.00	0.00
1241	ODAPAS-870-AA102-033	NO BREAK S/E991-11928	5,300.00	D	31	31/03/2000	5,300.00	0.00	0.00
1241	ODAPAS-870-AQ025-002	FAX-MODEM	11,256.00	D	35	30/04/2000	11,256.00	0.00	0.00
1241	ODAPAS-870-IF032-097	TECLADO	890.00	D	35	30/04/2000	890.00	0.00	0.00
1241	ODAPAS-870-IF030-087	MONITOR	3,500.00	D	35	30/04/2000	3,500.00	0.00	0.00
1241	ODAPAS-870-IF031-078	C.P.U.	11,230.00	D	35	30/04/2000	11,230.00	0.00	0.00
1241	ODAPAS-870-IF034-064	IMPRESORA	19,870.00	D	35	30/04/2000	19,870.00	0.00	0.00
1241	ODAPAS-870-IF032-102	TECLADO	310.00	D	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-101	TECLADO	310.00	D	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-100	TECLADO	310.00	D	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-099	TECLADO	310.00	D	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-098	TECLADO	310.00	D	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS-870-CR034-063	IMPRESORA	19,870.00	D	35	30/04/2000	19,870.00	0.00	0.00
1241	ODAPAS-870-IM034-070	IMPRESORA S/ALLY216709	4,990.00	D	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS-870-IA034-069	IMPRESORA S/ALLY216706	4,990.00	D	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS-870-IF030-088	MONITOR S/9171602008934071775SU131	3,500.00	D	52	30/06/2000	3,500.00	0.00	0.00
1241	ODAPAS-870-DG032-104	TECLADO	890.00	D	52	30/06/2000	890.00	0.00	0.00
1241	ODAPAS-870-DG031-079	CPU S/APSE5353AKD02C85	5,609.00	D	52	30/06/2000	5,609.00	0.00	0.00
1241	ODAPAS-870-IJ034-067	IMPRESORA S/ALLY217083	4,990.00	D	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS-870-IN034-065	IMPRESORA S/ALLY216742	4,990.00	D	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS-870-IX034-066	IMPRESORA S/ALLY216910	4,990.00	D	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS-870-IP034-068	IMPRESORA S/ALLY217091	4,990.00	D	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS-870-IF032-114	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-113	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-112	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-111	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-110	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-109	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-108	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-107	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-106	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF032-105	TECLADO	310.00	D	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS-870-IF035-007	COMPUTADORA PORTATIL	19,650.00	D	52	30/06/2000	19,650.00	0.00	0.00
1241	ODAPAS-870-AH102-035	REGULADOR SOLA BASIC	650.00	E	217	28/07/2000	650.00	0.00	0.00
1241	ODAPAS-870-AH032-045	NO BREAK	2,200.00	E	217	28/07/2000	2,200.00	0.00	0.00
1241	ODAPAS-870-IF030-089	MONITOR	1,500.00	D	92	31/07/2000	1,500.00	0.00	0.00
1241	ODAPAS-870-IF031-081	DESPRO EP PENTIUMM II S/6002DCZ4K805	13,237.00	D	92	31/07/2000	13,237.00	0.00	0.00
1241	ODAPAS-870-RS032-103	NO BREAK TRIP LITE	1,329.00	D	92	31/07/2000	1,329.00	0.00	0.00
1241	ODAPAS-870-RS030-085	MONITOR	1,500.00	D	92	31/07/2000	1,500.00	0.00	0.00
1241	ODAPAS-870-RS031-080	DESPRO EP PENTIUMMII S/6005DCZ4B398	12,190.00	D	92	31/07/2000	12,190.00	0.00	0.00
1241	ODAPAS-870-RS32-116	TECLADO	890.00	D	31	30/11/2000	890.00	0.00	0.00
1241	ODAPAS-870-RS31-082	CPU PENTIUM III	3,500.00	D	31	30/11/2000	3,500.00	0.00	0.00
1241	ODAPAS-870-RS30-090	MONITOR DTSHCENA15291P	7,310.00	D	31	30/11/2000	7,310.00	0.00	0.00
1241	ODAPAS-871-RS031-091	MONITOR	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-RS031-086	COMPUTADORA CPU	14,676.26	D	46	31/01/2001	14,676.26	0.00	0.00
1241	ODAPAS-871-AH034-071	IMPRESORA	6,355.00	D	46	31/01/2001	6,355.00	0.00	0.00
1241	ODAPAS-871-IF034-073	IMPRESORA	6,355.00	D	46	31/01/2001	6,355.00	0.00	0.00
1241	ODAPAS-871-AQ020-002	PROYECTOR	58,500.00	D	51	31/01/2001	58,500.00	0.00	0.00
1241	ODAPAS-871-DP199-001	MEGA ZIP EXTERNA	4,500.00	D	51	31/01/2001	4,500.00	0.00	0.00
1241	ODAPAS-871-IK102-039	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	ODAPAS-871-IK030-094	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-IK031-089	COMPUTADORA CPU	9,211.00	D	46	31/01/2001	9,211.00	0.00	0.00
1241	ODAPAS-871-IK102-037	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	NEZ 2 087 B01 0281	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	ODAPAS-871-IP030-095	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-IP034-072	IMPRESORA	6,355.00	D	46	31/01/2001	6,355.00	0.00	0.00
1241	ODAPAS-871-IP031-087	COMPUTADORA CPU	9,211.00	D	46	31/01/2001	9,211.00	0.00	0.00
1241	ODAPAS-871-IM102-038	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	ODAPAS-871-IM031-088	COMPUTADORA CPU	9,211.00	D	46	31/01/2001	9,211.00	0.00	0.00
1241	ODAPAS-871-IM030-092	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-AP034-074	IMPRESORA	6,355.00	D	46	31/01/2001	6,355.00	0.00	0.00
1241	ODAPAS-871-AP031-090	COMPUTADORA	7,903.00	D	46	31/01/2001	7,903.00	0.00	0.00

1241	ODAPAS-871-AP030-093	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-RS030-097	MONITOR	1,391.30	D	39	31/03/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IF030-098	MONITOR	4,173.91	D	39	31/03/2001	4,173.91	0.00	0.00
1241	ODAPAS-871-IF153-003	SCANNER	2,173.92	D	39	31/03/2001	2,173.92	0.00	0.00
1241	ODAPAS-871-IF030-096	MONITOR 15"	1,558.00	D	39	31/03/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-IF031-091	COMPUTADORA CPU	10,441.99	D	39	31/03/2001	10,441.99	0.00	0.00
1241	ODAPAS-871-DJ152-019	CAMARA AGFA	4,000.00	D	39	31/03/2001	4,000.00	0.00	0.00
1241	NEZ 2 087 B01 0295	NO BREAK	1,791.00	D	39	31/03/2001	1,791.00	0.00	0.00
1241	ODAPAS-871-DJ034-075	IMPRESORA	5,515.00	D	39	31/03/2001	5,515.00	0.00	0.00
1241	ODAPAS-871-EG031-092	COMPUTADORA CPU	13,500.00	D	39	31/03/2001	13,500.00	0.00	0.00
1241	ODAPAS-871-IF030-096	MONITOR	1,391.00	D	28	30/04/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-IF031-091	COMPUTADORA	7,482.45	D	28	30/04/2001	7,482.45	0.00	0.00
1241	ODAPAS-871-DJ034-075	TECLADO	250.00	D	28	30/04/2001	250.00	0.00	0.00
1241	ODAPAS-871-AD034-076	IMPRESORA	1,825.00	D	28	30/04/2001	1,825.00	0.00	0.00
1241	ODAPAS-871-RS030-102	MONITOR SAMSUNG	2,950.00	D	58	31/05/2001	2,950.00	0.00	0.00
1241	ODAPAS-871-RS030-100	MONITOR COMPAQ	4,750.00	D	58	31/05/2001	4,750.00	0.00	0.00
1241	ODAPAS-871-RS102-050	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-RS102-043	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-RS034-080	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODAPAS-871-RS030-101	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-RS031-104	COMPUTADORA	17,905.00	D	58	31/05/2001	17,905.00	0.00	0.00
1241	ODAPAS-871-AH102-045	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-AH030-107	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-AH031-098	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-IF030-096	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-IF031-091	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-IF102-049	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-IF034-079	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODAPAS-871-IF031-105	COMPUTADORA	17,905.00	D	58	31/05/2001	17,905.00	0.00	0.00
1241	ODAPAS-871-IF030-096	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-IF031-091	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-IZ032-125	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-AQ032-123	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-AQ102-048	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	NEZ 2 087 C02 1105	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-AQ034-077	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODAPAS-871-AQ030-104	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-AQ031-099	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DA034-078	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODAPAS-871-FN032-118	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-CA032-124	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-CA030-103	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-CA031-097	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-CT032-126	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-CT102-042	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-CT030-106	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-CT032-127	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-DJ034-075	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-DJ026-058	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODAPAS-871-DJ102-047	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-DJ102-044	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-DJ030-111	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-DJ030-110	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-DJ030-109	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-DJ030-108	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-DJ031-103	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DJ031-102	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DJ031-101	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DJ031-100	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DJ034-075	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DG102-041	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODAPAS-871-DG030-105	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODAPAS-871-IF031-108	CPU	10,892.00	D	47	31/08/2001	10,892.00	0.00	0.00
1241	ODAPAS-871-IF030-114	MONITOR	1,558.00	D	47	31/08/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-IN102-053	NO BREAK	1,398.00	D	47	31/08/2001	1,398.00	0.00	0.00
1241	ODAPAS-871-IN030-113	MONITOR	1,558.00	D	47	31/08/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-IN031-107	CPU	10,892.00	D	47	31/08/2001	10,892.00	0.00	0.00
1241	ODAPAS-871-EG030-112	MONITOR	1,558.00	D	47	31/08/2001	1,558.00	0.00	0.00
1241	ODAPAS-871-EG102-051	NO BREAK	1,398.00	D	47	31/08/2001	1,398.00	0.00	0.00
1241	ODAPAS-871-EG031-106	CPU	10,892.00	D	47	31/08/2001	10,892.00	0.00	0.00
1241	ODAPAS-871-EG102-052	NO BREAK	1,398.00	D	47	31/08/2001	1,398.00	0.00	0.00
1241	ODAPAS-871-DA102-054	NO BREAK	1,695.65	D	43	30/11/2001	1,695.65	0.00	0.00
1241	ODAPAS-871-IN032-137	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-136	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-135	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-134	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-133	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-132	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-131	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-130	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-129	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN032-128	TECLADO	260.86	D	30	30/11/2001	260.86	0.00	0.00
1241	ODAPAS-871-IN102-064	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-063	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-062	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	NEZ 2 087 B01 0310	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-060	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	NEZ 2 087 B01 0311	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-058	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-057	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-056	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN102-055	NO BREAK	1,391.30	D	30	30/11/2001	1,391.30	0.00	0.00
1241	ODAPAS-871-IN030-126	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-125	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-124	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-123	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-122	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-121	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-120	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-119	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-118	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN030-117	MONITOR	2,086.96	D	30	30/11/2001	2,086.96	0.00	0.00
1241	ODAPAS-871-IN031-118	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-117	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-116	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-115	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-114	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-113	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-112	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-111	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-110	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-IN031-109	CPU	11,304.34	D	30	30/11/2001	11,304.34	0.00	0.00
1241	ODAPAS-871-PS032-138	TECLADO	565.21	D	43	30/11/2001	565.21	0.00	0.00
1241	ODAPAS-871-PS030-127	MONITOR	3,652.17	D	43	30/11/2001	3,652.17	0.00	0.00
1241	ODAPAS-871-PS031-119	CPU	13,304.34	D	43	30/11/2001	13,304.34	0.00	0.00
1241	ODAPAS-871-DG035-008	PC PORTATIL	24,727.00	D	88	30/11/2001	24,727.00	0.00	0.00
1241	ODAPAS-871-IF030-128	MONITOR	1,924.15	D	29	31/12/2001	1,924.15	0.00	0.00
1241	ODAPAS-871-IF097-002	NETSERVER	36,919.44	D	29	31/12/2001	36,919.44	0.00	0.00
1241	ODAPAS-872-RS032-153	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-RS032-151	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-RS032-152	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-RS102-074	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-RS102-072	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-RS102-073	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-RS030-140	MONITOR	1,924.15	D	62	31/01/2002	1,924.15	0.00	0.00
1241	ODAPAS-872-RS030-139	MONITOR	1,924.15	D	62	31/01/2002	1,924.15	0.00	0.00

1241	ODAPAS-872-RS030-141	MONITOR	1,924.15	D	62	31/01/2002	1,924.15	0.00	0.00
1241	ODAPAS-872-RS030-138	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-RS030-137	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-RS030-136	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-RS031-127	CPU	18,521.73	D	35	31/01/2002	18,521.73	0.00	0.00
1241	ODAPAS-872-RS031-128	CPU	18,521.73	D	35	31/01/2002	18,521.73	0.00	0.00
1241	ODAPAS-872-RS031-129	CPU	18,521.73	D	35	31/01/2002	18,521.73	0.00	0.00
1241	ODAPAS-872-RS031-130	CPU	11,631.81	D	62	31/01/2002	11,631.81	0.00	0.00
1241	ODAPAS-872-RS031-131	CPU	11,631.81	D	62	31/01/2002	11,631.81	0.00	0.00
1241	ODAPAS-872-RS031-132	CPU	11,631.81	D	62	31/01/2002	11,631.81	0.00	0.00
1241	ODAPAS-872-IF032-139	TECLADO	180.00	D	62	31/01/2002	180.00	0.00	0.00
1241	ODAPAS-872-IF032-140	TECLADO	180.00	D	62	31/01/2002	180.00	0.00	0.00
1241	ODAPAS-872-IF032-143	TECLADO	190.00	D	62	31/01/2002	190.00	0.00	0.00
1241	ODAPAS-872-IF032-142	TECLADO	190.00	D	62	31/01/2002	190.00	0.00	0.00
1241	ODAPAS-872-IF032-141	TECLADO	190.00	D	62	31/01/2002	190.00	0.00	0.00
1241	NEZ 2 087 B02 0570	LOCALIZADOR DE CABLES	1,250.00	D	44	31/01/2002	1,250.00	0.00	0.00
1241	ODAPAS-872-IF034-083	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPAS-872-IF034-081	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPAS-872-IF034-084	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPAS-872-IF034-082	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPAS-872-AP199-011	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IX199-009	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	NEZ 2 087 B01 0314	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IP199-007	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IM199-006	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IU199-005	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IE199-004	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	NEZ 2 087 B01 0315	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IA199-002	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-CR199-010	DRIVE IOMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPAS-872-IN032-146	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN032-149	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN032-148	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN032-147	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN032-150	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN032-144	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN032-145	TECLADO	391.30	D	35	31/01/2002	391.30	0.00	0.00
1241	ODAPAS-872-IN030-131	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN030-134	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN030-130	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN030-129	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN030-135	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN030-133	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN030-132	MONITOR	2,217.39	D	35	31/01/2002	2,217.39	0.00	0.00
1241	ODAPAS-872-IN031-125	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN031-121	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN031-124	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN031-120	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN031-123	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN031-122	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN031-126	CPU	13,217.39	D	35	31/01/2002	13,217.39	0.00	0.00
1241	ODAPAS-872-IN102-069	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-IN102-066	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-IN102-068	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-IN102-067	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-IN102-070	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	NEZ 2 087 B02 0571	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-FN102-065	NO BREAK	1,391.30	D	35	31/01/2002	1,391.30	0.00	0.00
1241	ODAPAS-872-CR033-096	IMPRESORA	6,323.73	D	30	30/04/2002	6,323.73	0.00	0.00
1241	ODAPAS-872-EG033-088	IMPRESORA	7,782.60	D	31	30/04/2002	7,782.60	0.00	0.00
1241	ODAPAS-872-FN032-156	TECLADO	391.30	D	31	30/04/2002	391.30	0.00	0.00
1241	ODAPAS-872-FN032-155	TECLADO	391.30	D	31	30/04/2002	391.30	0.00	0.00
1241	ODAPAS-872-FN032-154	TECLADO	391.30	D	31	30/04/2002	391.30	0.00	0.00
1241	ODAPAS-872-FN030-144	MONITOR	3,130.43	D	31	30/04/2002	3,130.43	0.00	0.00
1241	ODAPAS-872-FN030-143	MONITOR	3,130.43	D	31	30/04/2002	3,130.43	0.00	0.00
1241	ODAPAS-872-FN030-142	MONITOR	3,130.43	D	31	30/04/2002	3,130.43	0.00	0.00
1241	ODAPAS-872-FN033-087	IMPRESORA	24,000.00	D	31	30/04/2002	24,000.00	0.00	0.00
1241	ODAPAS-872-FN033-085	IMPRESORA	7,782.60	D	31	30/04/2002	7,782.60	0.00	0.00
1241	ODAPAS-872-FN031-134	CPU	10,782.60	D	31	30/04/2002	10,782.60	0.00	0.00
1241	ODAPAS-872-FN031-133	CPU	10,782.60	D	31	30/04/2002	10,782.60	0.00	0.00
1241	ODAPAS-872-FN031-135	CPU	10,782.60	D	31	30/04/2002	10,782.60	0.00	0.00
1241	ODAPAS-872-IF153-005	SCANNER	77,697.00	D	55	31/07/2002	77,697.00	0.00	0.00
1241	ODAPAS-872-IF031-137	CPU	12,445.43	D	55	31/07/2002	12,445.43	0.00	0.00
1241	ODAPAS-872-IF030-145	MONITOR	1,546.08	D	55	31/07/2002	1,546.08	0.00	0.00
1241	ODAPAS-872-IN153-004	SCANNER	77,697.00	D	55	31/07/2002	77,697.00	0.00	0.00
1241	ODAPAS-872-IN031-136	CPU	12,445.43	D	55	31/07/2002	12,445.43	0.00	0.00
1241	ODAPAS-872-IN030-146	MONITOR	1,546.08	D	55	31/07/2002	1,546.08	0.00	0.00
1241	ODAPAS-872-IF199-012	LECTOR IOMEGA PARA 250MB	3,200.00	D	29	30/09/2002	3,200.00	0.00	0.00
1241	ODAPAS-872-EG102-075	NO BREAK	1,911.00	D	33	30/09/2002	1,911.00	0.00	0.00
1241	ODAPAS-872-IF033-093	IMPRESORA	4,550.00	D	35	31/12/2002	4,550.00	0.00	0.00
1241	ODAPAS-872-EG032-157	TECLADO	135.00	D	35	31/12/2002	135.00	0.00	0.00
1241	ODAPAS-873-CR033-094	IMPRESORA	7,620.00	D	53	31/01/2003	7,620.00	0.00	0.00
1241	ODAPAS-873-CR033-092	IMPRESORA	7,620.00	D	53	31/01/2003	7,620.00	0.00	0.00
1241	ODAPAS-873-CR033-091	IMPRESORA	7,620.00	D	53	31/01/2003	7,620.00	0.00	0.00
1241	ODAPAS-873-CR033-090	IMPRESORA	7,620.00	D	53	31/01/2003	7,620.00	0.00	0.00
1241	ODAPAS-873-CR033-089	IMPRESORA	7,620.00	D	53	31/01/2003	7,620.00	0.00	0.00
1241	ODAPAS-873-RO031-147	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-IF102-087	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-086	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-085	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-084	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-083	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-082	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-081	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-080	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-079	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-078	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-077	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF102-076	NO BREAK	1,739.00	D	40	31/03/2003	1,739.00	0.00	0.00
1241	ODAPAS-873-IF033-095	IMPRESORA	3,314.00	D	40	31/03/2003	3,314.00	0.00	0.00
1241	ODAPAS-873-IF033-094	IMPRESORA	3,314.00	D	40	31/03/2003	3,314.00	0.00	0.00
1241	ODAPAS-873-IF032-166	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-IF032-165	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-IF032-163	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-IF031-146	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-IF031-145	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-IF031-140	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-IF030-155	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-IF030-154	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-IF030-153	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-IF030-152	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-AQ031-141	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-AQ031-138	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-AQ030-148	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-AQ030-147	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-AQ032-159	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-AQ032-158	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-IN032-161	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-IN030-150	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-IN031-143	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-EG032-160	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	ODAPAS-873-EG030-156	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-EG032-167	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00
1241	NEZ 2 087 E02 1472	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00
1241	ODAPAS-873-EG030-149	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00
1241	ODAPAS-873-EG031-142	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00

1241	ODAPAS-873-CT032-162	TECLADO	300.00	D	40	31/03/2003	300.00	0.00	0.00	
1241	NEZ 2 087 E02 1473	MONITOR	1,910.00	D	40	31/03/2003	1,910.00	0.00	0.00	
1241	ODAPAS-873-CT031-139	CPU	9,370.00	D	40	31/03/2003	9,370.00	0.00	0.00	
1241	ODAPAS-873-RO031-149	CPU	12,127.40	D	88	30/04/2003	12,127.40	0.00	0.00	
1241	ODAPAS-873-RO031-148	CPU	12,127.40	D	88	30/04/2003	12,127.40	0.00	0.00	
1241	ODAPAS-873-IF032-179	TECLADO	599.50	D	88	30/04/2003	599.50	0.00	0.00	
1241	ODAPAS-873-IF032-178	TECLADO	599.50	D	88	30/04/2003	599.50	0.00	0.00	
1241	ODAPAS-873-IF030-161	MONITOR	2,178.00	D	88	30/04/2003	2,178.00	0.00	0.00	
1241	ODAPAS-873-IF030-160	MONITOR	2,178.00	D	88	30/04/2003	2,178.00	0.00	0.00	
1241	ODAPAS-873-IF030-159	MONITOR	1,848.00	D	88	30/04/2003	1,848.00	0.00	0.00	
1241	ODAPAS-873-IF030-158	MONITOR	1,848.00	D	88	30/04/2003	1,848.00	0.00	0.00	
1241	ODAPAS-873-IF030-157	MONITOR	1,848.00	D	88	30/04/2003	1,848.00	0.00	0.00	
1241	ODAPAS-873-IF032-177	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-176	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-175	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-174	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-173	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-172	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-171	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-170	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-169	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF032-168	TECLADO	138.60	D	88	30/04/2003	138.60	0.00	0.00	
1241	ODAPAS-873-IF199-015	LECTOR IOMEGA PARA 250MB	2,340.00	D	45	30/06/2003	2,340.00	0.00	0.00	
1241	ODAPAS-873-IF199-014	LECTOR IOMEGA PARA 250MB	2,340.00	D	45	30/06/2003	2,340.00	0.00	0.00	
1241	ODAPAS-873-IF199-013	LECTOR IOMEGA PARA 250MB	2,340.00	D	45	30/06/2003	2,340.00	0.00	0.00	
1241	ODAPAS-873-IF033-096	IMPRESORA	5,613.00	D	45	30/06/2003	5,613.00	0.00	0.00	
1241	ODAPAS-873-DG035-010	PC PORTATIL	23,000.00	D	42	30/06/2003	23,000.00	0.00	0.00	
1241	ODAPAS-873-DG035-009	PC PORTATIL	23,000.00	D	42	30/06/2003	23,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0585	GRAFICADOR PLOTER	30,434.78	D	28	31/08/2003	30,434.78	0.00	0.00	
1241	ODAPAS-873-OP032-180	TECLADO	250.00	D	31	31/12/2003	250.00	0.00	0.00	
1241	ODAPAS-873-OP030-162	MONITOR	3,250.00	D	31	31/12/2003	3,250.00	0.00	0.00	
1241	ODAPAS-873-OP031-150	CPU	8,000.00	D	31	31/12/2003	8,000.00	0.00	0.00	
1241	ODAPAS-873-DS032-181	TECLADO	250.00	D	31	31/12/2003	250.00	0.00	0.00	
1241	ODAPAS-873-DS030-163	MONITOR	3,250.00	D	31	31/12/2003	3,250.00	0.00	0.00	
1241	ODAPAS-873-DS031-151	CPU	8,000.00	D	31	31/12/2003	8,000.00	0.00	0.00	
1241	ODAPAS-874-IF033-098	IMPRESORA	5,390.00	D	31	31/01/2004	5,390.00	0.00	0.00	
1241	ODAPAS-874-FN033-097	IMPRESORA	4,950.00	D	31	31/01/2004	4,950.00	0.00	0.00	
1241	ODAPAS-874-IF199-019	LECTOR IOMEGA PARA 750MB	3,199.00	D	37	31/01/2004	3,199.00	0.00	0.00	
1241	ODAPAS-874-IF199-018	LECTOR IOMEGA PARA 750MB	3,199.00	D	37	31/01/2004	3,199.00	0.00	0.00	
1241	ODAPAS-874-IF199-017	LECTOR IOMEGA PARA 750MB	3,199.00	D	37	31/01/2004	3,199.00	0.00	0.00	
1241	ODAPAS-874-IF199-016	LECTOR IOMEGA PARA 750MB	3,199.00	D	37	31/01/2004	3,199.00	0.00	0.00	
1241	ODAPAS-874-IF097-003	SERVIDOR	53,775.75	D	40	29/02/2004	53,775.75	0.00	0.00	
1241	ODAPAS-874-IZ033-102	IMPRESORA	5,390.00	D	47	31/03/2004	5,390.00	0.00	0.00	
1241	ODAPAS-874-AA033-101	IMPRESORA	5,390.00	D	47	31/03/2004	5,390.00	0.00	0.00	
1241	ODAPAS-874-IF033-100	IMPRESORA	4,800.00	D	34	30/04/2004	4,800.00	0.00	0.00	
1241	ODAPAS-874-IF033-099	IMPRESORA	4,800.00	D	34	30/04/2004	4,800.00	0.00	0.00	
1241	ODAPAS-874-IF032-185	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00	
1241	ODAPAS-874-IF030-167	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00	
1241	ODAPAS-874-IF031-155	CPU	9,053.29	D	38	31/05/2004	9,053.29	0.00	0.00	
1241	ODAPAS-874-IF032-186	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00	
1241	ODAPAS-874-IF031-156	CPU	9,053.29	D	38	31/05/2004	9,053.29	0.00	0.00	
1241	ODAPAS-874-AO032-187	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00	
1241	ODAPAS-874-AO030-169	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00	
1241	ODAPAS-874-AO031-157	CPU	9,053.29	D	38	31/05/2004	9,053.29	0.00	0.00	
1241	NEZ 2 087 C02 1192	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00	
1241	ODAPAS-874-PS030-164	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00	
1241	NEZ 2 087 B02 0596	CPU	9,053.29	D	38	31/05/2004	9,053.29	0.00	0.00	
1241	ODAPAS-874-PS032-184	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00	
1241	ODAPAS-874-PS030-166	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00	
1241	ODAPAS-874-PS031-154	CPU	9,053.29	D	38	31/05/2004	9,053.29	0.00	0.00	
1241	ODAPAS-874-CA032-183	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00	
1241	ODAPAS-874-CA030-165	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00	
1241	ODAPAS-874-CA031-153	CPU	9,053.29	D	38	31/05/2004	9,053.29	0.00	0.00	
1241	ODAPAS-874-HS102-088	NO BREAK	1,160.00	D	41	30/06/2004	1,160.00	0.00	0.00	
1241	ODAPAS-874-IF033-103	IMPRESORA	4,850.00	D	40	31/07/2004	4,850.00	0.00	0.00	
1241	ODAPAS-874-FN102-089	NO BREAK	1,564.35	E	51	30/09/2004	1,564.35	0.00	0.00	
1241	ODAPAS-874-EG032-188	TECLADO	311.60	D	25	30/11/2004	311.60	0.00	0.00	
1241	ODAPAS-874-EG031-158	CPU	10,048.03	D	25	30/11/2004	10,048.03	0.00	0.00	
1241	ODAPAS-874-FN032-189	TECLADO	311.60	D	25	30/11/2004	311.60	0.00	0.00	
1241	ODAPAS-874-FN031-159	CPU	10,048.03	D	25	30/11/2004	10,048.03	0.00	0.00	
1241	ODAPAS-875-IF032-204	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-203	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-202	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-201	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-200	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-199	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-198	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-197	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-196	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-195	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-194	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-193	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-192	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-191	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF032-190	TECLADO	363.54	D	45	31/12/2004	363.54	0.00	0.00	
1241	ODAPAS-875-IF030-186	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-185	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-184	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-183	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-182	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-181	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-180	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-179	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-178	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	NEZ 2 087 C02 1213	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-176	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-175	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-174	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF030-173	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	NEZ 2 087 G00 1524	MONITOR	2,565.00	D	45	31/12/2004	2,565.00	0.00	0.00	
1241	ODAPAS-875-IF031-174	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-173	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-172	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-171	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-170	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-169	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-168	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-167	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-166	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-165	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-164	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-163	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-162	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-161	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IF031-160	CPU	14,754.27	D	45	31/12/2004	14,754.27	0.00	0.00	
1241	ODAPAS-875-IS033-105	IMPRESORA	2,520.87	E	27	31/01/2005	2,520.87	0.00	0.00	
1241	ODAPAS-875-IP102-090	NO BREAK	607.83	E	27	31/01/2005	607.83	0.00	0.00	
1241	ODAPAS-875-FN033-104	IMPRESORA	2,520.87	E	27	31/01/2005	2,520.87	0.00	0.00	
1241	ODAPAS-875-IF153-006	ESCANER	1,303.48	E	34	30/05/2005	1,303.48	0.00	0.00	
1241	ODAPAS-875-IF109-001	MOUSE	11,783.43	D	27	31/10/2005	11,783.43	0.00	0.00	
1241	ODAPAS-875-IF102-114	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00	
1241	ODAPAS-875-IF102-113	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00	
1241	ODAPAS-875-IF102-112	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00	
1241	ODAPAS-875-IF102-111	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00	
1241	NEZ 2 087 B01 0325	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00	
1241	ODAPAS-875-IF102-109	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00	

1241	ODAPAS-875-IF102-108	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-107	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-106	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-105	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-104	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-103	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-102	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-101	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-100	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-099	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	NEZ 2 087 B01 0326	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-097	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-096	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-095	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	NEZ 2 087 B01 0327	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-093	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-092	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IF102-091	NO BREAK	4,809.00	D	27	31/10/2005	4,809.00	0.00	0.00
1241	ODAPAS-875-IS033-110	IMPRESORA	5,419.40	D	27	31/10/2005	5,419.40	0.00	0.00
1241	ODAPAS-875-IS033-109	IMPRESORA	3,257.80	D	27	31/10/2005	3,257.80	0.00	0.00
1241	ODAPAS-875-IS033-108	IMPRESORA	2,779.00	D	27	31/10/2005	2,779.00	0.00	0.00
1241	ODAPAS-875-IS033-107	IMPRESORA	2,779.00	D	27	31/10/2005	2,779.00	0.00	0.00
1241	ODAPAS-875-IS033-106	IMPRESORA	5,419.40	D	27	31/10/2005	5,419.40	0.00	0.00
1241	ODAPAS-875-IF032-224	TECLADO	291.09	D	27	31/10/2005	291.09	0.00	0.00
1241	ODAPAS-875-IF032-223	TECLADO	291.09	D	27	31/10/2005	291.09	0.00	0.00
1241	ODAPAS-875-IF032-222	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-220	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-219	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-218	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-217	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-216	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-215	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-214	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	NEZ 2 087 B02 0599	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-212	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-211	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	NEZ 2 087 B02 0600	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-209	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-207	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF032-206	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	NEZ 2 087 B02 0601	TECLADO	232.51	D	27	31/10/2005	232.51	0.00	0.00
1241	ODAPAS-875-IF030-206	MONITOR 17"	4,200.73	D	27	31/10/2005	4,200.73	0.00	0.00
1241	ODAPAS-875-IF030-205	MONITOR 17"	4,200.73	D	27	31/10/2005	4,200.73	0.00	0.00
1241	ODAPAS-875-IF030-204	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-203	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-202	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-201	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-200	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-199	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-198	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-197	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	NEZ 2 087 C02 1217	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-195	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-194	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-193	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-191	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-190	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-189	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-875-IF030-188	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	ODAPAS-375-IF030-187	MONITOR 17"	2,676.74	D	27	31/10/2005	2,676.74	0.00	0.00
1241	NEZ 2 087 G00 1525	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	NEZ 2 087 C02 1219	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-190	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-189	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-188	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-187	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	NEZ 2 087 G00 1526	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-185	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-184	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-183	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-182	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-181	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-180	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-179	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-178	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-177	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-176	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF031-175	CPU	11,983.92	D	27	31/10/2005	11,983.92	0.00	0.00
1241	ODAPAS-875-IF097-004	WORKSTATION	22,719.19	D	27	31/10/2005	22,719.19	0.00	0.00
1241	ODAPAS-875-IF109-001	MOUSE	-11,783.43	D	43	30/11/2005	-11,783.43	0.00	0.00
1241	ODAPAS-875-FN033-111	IMPRESORA	2,521.75	E	107	31/12/2005	2,521.75	0.00	0.00
1241	ODAPAS-876-EG032-225	TECLADO	63.96	D	28	31/03/2006	63.96	0.00	0.00
1241	ODAPAS-876-EG030-207	MONITOR	1,905.85	D	28	31/03/2006	1,905.85	0.00	0.00
1241	ODAPAS-876-EG031-193	CPU	11,961.54	D	28	31/03/2006	11,961.54	0.00	0.00
1241	ODAPAS-876-IF032-244	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-243	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-242	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-241	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-240	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-239	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-238	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-237	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-236	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-235	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	PAS-876-IF032-234/NEZ 2 087 C02	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-233	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-232	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-231	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-230	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-229	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-228	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-227	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-226	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-IF032-245	TECLADO	139.00	D	61	30/06/2006	139.00	0.00	0.00
1241	ODAPAS-876-FN153-010	ESCANER	20,600.50	D	55	30/06/2006	20,600.50	0.00	0.00
1241	ODAPAS-876-FN153-009	ESCANER	20,600.50	D	55	30/06/2006	20,600.50	0.00	0.00
1241	.	BAJA DE EQUIPO DE COMPUTO	-1,171,199.98	D	81	31/12/2006	-1,171,199.98	0.00	0.00
1241	ODAPAS-8707-DI033-112	IMPRESORA	1,267.91	E	38	23/01/2007	1,267.91	0.00	0.00
1241	ODAPAS-8707-PN037-049	REGULADOR	247.83	E	46	30/04/2007	247.83	0.00	0.00
1241	NEZ 2 087 B01 0332	IMPRESORA	26,208.00	D	67	31/07/2007	26,208.00	0.00	0.00
1241	NEZ 2 087 B01 0333	NO BREAK	4,876.75	D	67	31/07/2007	4,876.75	0.00	0.00
1241	ODAPAS-8707-EG102-115	NO BREAK	4,876.75	D	67	31/07/2007	4,876.75	0.00	0.00
1241	NEZ 2 087 B02 0609	WORKSTATION	68,975.77	D	67	31/07/2007	68,975.77	0.00	0.00
1241	NEZ 2 087 B02 0610	WORKSTATION	68,975.77	D	67	31/07/2007	68,975.77	0.00	0.00
1241	ODAPAS-8707-PS214-005	MEMORY STICK PRO DUO DE 1 GIGA	538.00	D	60	30/11/2007	538.00	0.00	0.00
1241	ODAPAS-8707-PS214-004	MEMORY STICK PRO DUO DE 1 GIGA	538.00	D	60	30/11/2007	538.00	0.00	0.00
1241	ODAPAS-8707-PS214-003	MEMORY STICK PRO DUO DE 1 GIGA	538.00	D	60	30/11/2007	538.00	0.00	0.00
1241	ODAPAS-8707-PS214-002	MEMORY STICK PRO DUO DE 1 GIGA	538.00	D	60	30/11/2007	538.00	0.00	0.00
1241	ODAPAS-8707-PS214-001	MEMORY STICK PRO DUO DE 1 GIGA	538.00	D	60	30/11/2007	538.00	0.00	0.00
1241	ODAPAS-8707-PS213-005	RGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGAB	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-004	RGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGAB	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-003	RGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGAB	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-002	RGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGAB	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-001	RGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGAB	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-RS030-208	MONITOR 17"	1,039.14	E	46	30/11/2007	1,039.14	0.00	0.00
1241	ODAPAS-8707-DA102-122	NO BREAK	607.83	D	41	31/12/2007	607.83	0.00	0.00

1241	ODAPAS-8707-AL142-026	CAMARA DIGITAL	4,684.99	D	52	31/12/2007	4,684.99	0.00	0.00
1241	ODAPAS-8707-AL035-011	PC PORTATIL	14,884.60	D	52	31/12/2007	14,884.60	0.00	0.00
1241	ODAPAS-8708-FN030-209	MONITOR 14"	1,652.18	E	45	29/02/2008	1,652.18	0.00	0.00
1241	ODAPAS-8708-PS033-115	IMPRESORA	1,130.43	E	59	31/03/2008	1,130.43	0.00	0.00
1241	ODAPAS-8708-DA031-196	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00
1241	ODAPAS-8708-DJ031-195	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00
1241	ODAPAS-8708-PS031-198	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00
1241	ODAPAS-8708-RS033-117	IMPRESORA	2,250.00	D	41	01/05/2008	2,250.00	0.00	0.00
1241	ODAPAS-8708-AL033-116	IMPRESORA	2,250.00	D	41	01/05/2008	2,250.00	0.00	0.00
1241	ODAPAS-8708-IF031-201	CPU	13,975.00	D	44	31/05/2008	13,975.00	0.00	0.00
1241	ODAPAS-8708-FN031-200	CPU	13,975.00	D	44	31/05/2008	13,975.00	0.00	0.00
1241	ODAPAS-8708-RS142-051	CAMARA DIGITAL	4,990.00	D	40	31/05/2008	4,990.00	0.00	0.00
1241	ODAPAS-8708-DA152-053	CAMARA DIGITAL	4,990.00	D	40	31/05/2008	4,990.00	0.00	0.00
1241	ODAPAS-8708-RS031-204	CPU	8,150.00	D	42	30/06/2008	8,150.00	0.00	0.00
1241	ODAPAS-8708-IN142-058	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00
1241	ODAPAS-8708-IN142-057	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00
1241	ODAPAS-8708-IN142-056	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00
1241	ODAPAS-8708-IN142-055	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00
1241	ODAPAS-8708-IN142-054	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00
1241	.	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIM	-16,918.43	D	27	31/01/2009	-16,918.43	0.00	0.00
1241	ODAPAS-8709-DA102-133	NO BREAK	8,591.00	D	43	31/01/2009	8,591.00	0.00	0.00
1241	ODAPAS-8709-AP102-132	NO BREAK	8,591.00	D	43	31/01/2009	8,591.00	0.00	0.00
1241	ODAPAS-8709-IP102-131	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IN102-130	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IN102-129	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IM102-128	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IP102-127	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IB102-126	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	NEZ 2 087 B01 0334	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IE102-124	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IA102-123	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00
1241	ODAPAS-8709-IJ033-121	IMPRESORA	4,000.00	D	43	31/01/2009	4,000.00	0.00	0.00
1241	ODAPAS-8709-CR033-120	IMPRESORA	6,750.00	D	43	31/01/2009	6,750.00	0.00	0.00
1241	ODAPAS-8709-IM033-119	IMPRESORA	6,750.00	D	43	31/01/2009	6,750.00	0.00	0.00
1241	ODAPAS-8709-IN033-118	IMPRESORA	6,750.00	D	43	31/01/2009	6,750.00	0.00	0.00
1241	ODAPAS-8709-IN031-227	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IN031-226	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IN031-225	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IM031-224	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IM031-223	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-DA031-222	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-DA031-221	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-DA031-220	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IP031-219	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IP031-218	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IB031-217	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IB031-216	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IA031-215	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IA031-214	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IE031-212	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-AP031-211	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	NEZ 2 087 B02 0628	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IJ031-208	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IS031-207	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-IS031-206	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00
1241	ODAPAS-8709-DA142-060	CAMARA DIGITAL	4,382.00	D	35	28/02/2009	4,382.00	0.00	0.00
1241	ODAPAS-8709-NT142-059	CAMARA DIGITAL	4,382.00	D	35	28/02/2009	4,382.00	0.00	0.00
1241	ODAPAS-8709-IN033-122	IMPRESORA	3,991.78	D	34	31/03/2009	3,991.78	0.00	0.00
1241	.	ESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-1,766,856.98	D	23	31/05/2009	-1,766,856.98	0.00	0.00
1241	ODAPAS-8709-PS033-123	IMPRESORA	6,297.60	D	50	30/06/2009	6,297.60	0.00	0.00
1241	ODAPAS-8709-DA031-231	COMPUTADORA	8,580.00	D	57	31/07/2009	8,580.00	0.00	0.00
1241	NEZ 2 087 D00 1398	COMPUTADORA	8,580.00	D	57	31/07/2009	8,580.00	0.00	0.00
1241	ODAPAS-8709-DG031-229	COMPUTADORA	8,580.00	D	57	31/07/2009	8,580.00	0.00	0.00
1241	NEZ 2 087 B02 0633	IMPRESORA	8,704.35	E	65	17/10/2009	8,704.35	0.00	0.00
1241	ODAPAS-8709-FN033-124	IMPRESORA	6,001.74	E	65	17/10/2009	6,001.74	0.00	0.00
1241	ODAPAS-8709-CR033-128	IMPRESORA	5,985.00	E	71	20/11/2009	5,985.00	0.00	0.00
1241	ODAPAS-8709-CR033-127	IMPRESORA	5,985.00	E	71	20/11/2009	5,985.00	0.00	0.00
1241	ODAPAS-8709-DA97-008	WORKSTATION	16,000.00	E	99	28/11/2009	16,000.00	0.00	0.00
1241	ODAPAS-8709-DA030-210	MONITOR	2,200.00	E	99	28/11/2009	2,200.00	0.00	0.00
1241	ODAPAS-8709-FN033-129	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	NEZ 2 087 B02 0635	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-131	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	NEZ 2 087 B02 0636	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-134	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-135	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-136	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-137	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-138	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-139	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-140	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-141	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-142	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-143	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-144	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-145	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-146	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-147	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-148	IMPRESORA	5,980.00	D	49	31/12/2009	5,980.00	0.00	0.00
1241	ODAPAS-8709-FN033-149	IMPRESORA	2,811.14	D	49	31/12/2009	2,811.14	0.00	0.00
1241	NEZ 2 087 B02 0640	SISTEMA DE RESPALDO	48,900.00	D	49	31/12/2009	48,900.00	0.00	0.00
1241	NEZ 2 087 B02 0641	SISTEMA DE RESPALDO	48,900.00	D	49	31/12/2009	48,900.00	0.00	0.00
1241	NEZ 2 087 B02 0642	DISCO DURO EXTERNO	6,400.00	D	49	31/12/2009	6,400.00	0.00	0.00
1241	ODAPAS-8710-IF033-145	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-146	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-147	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-148	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	NEZ 2 087 C02 1296	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-150	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	NEZ 2 087 E02 1482	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-153	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-154	IMPRESORA	4,700.00	D	40	30/03/2010	4,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-155	IMPRESORA	5,700.00	D	40	30/03/2010	5,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-156	IMPRESORA	5,700.00	D	40	30/03/2010	5,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-157	IMPRESORA	5,700.00	D	40	30/03/2010	5,700.00	0.00	0.00
1241	ODAPAS-8710-IF033-158	IMPRESORA	5,700.00	D	40	30/03/2010	5,700.00	0.00	0.00
1241	NEZ 2 087 D00 1400	IMPRESORA	5,700.00	D	40	30/03/2010	5,700.00	0.00	0.00
1241	NEZ 2 087 B02 0647	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-011	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	NEZ 2 087 B01 0339	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-013	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-014	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	NEZ 2 087 B02 0648	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-017	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-018	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-019	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	NEZ 2 087 B02 0650	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	ODAPAS-8710-IF097-021	WORKSTATION	19,850.00	D	40	30/03/2010	19,850.00	0.00	0.00
1241	NEZ 2 087 B02 0651	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-136	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0340	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0653	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 C02 1297	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-143	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 A00 0035	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0342	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-146	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00

1241	NEZ 2 087 B01 0344	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-149	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0345	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0346	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-152	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-153	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-154	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0654	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-157	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0348	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0349	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0655	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 A00 0037	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-162	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0656	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-164	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0657	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-167	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-168	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-169	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-172	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0659	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0350	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 E02 1484	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 E02 1485	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-177	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0660	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0351	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-180	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-181	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0352	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-184	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0355	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0357	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-189	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0661	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 C02 1298	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 A00 0039	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B02 0662	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 D00 1401	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-198	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-199	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-200	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-201	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF102-202	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0361	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	NEZ 2 087 B01 0362	NO BREAK	2,850.00	D	40	30/03/2010	2,850.00	0.00	0.00
1241	ODAPAS-8710-IF035-013	PC PORTATIL	16,500.00	D	40	30/03/2010	16,500.00	0.00	0.00
1241	ODAPAS-8710-IF035-014	PC PORTATIL	16,500.00	D	40	30/03/2010	16,500.00	0.00	0.00
1241	ODAPAS-8710-IF035-015	PC PORTATIL	16,500.00	D	40	30/03/2010	16,500.00	0.00	0.00
1241	ODAPAS-8710-IF035-016	PC PORTATIL	16,500.00	D	40	30/03/2010	16,500.00	0.00	0.00
1241	ODAPAS-8710-IF035-017	PC PORTATIL	16,500.00	D	40	30/03/2010	16,500.00	0.00	0.00
1241	NEZ 2 087 E02 1488	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	ODAPAS-8710-IF031-264	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	ODAPAS-8710-IF031-266	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B01 0368	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	ODAPAS-8710-IF031-277	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	ODAPAS-8710-IF031-305	COMPUTADORA	14,850.00	D	40	30/03/2010	14,850.00	0.00	0.00
1241	ODAPAS-8710-IF033-160	IMPRESORA	5,129.31	D	35	30/11/2010	5,129.31	0.00	0.00
1241	NEZ 2 087 B01 0375	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0376	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAPAS-8710-IF033-164	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0378	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0379	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B02 0696	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAPAS-8710-IF033-170	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAPAS-8710-IF033-175	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0384	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAPAS-8711-DA030-211	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0732	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-213	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-227	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-228	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0736	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-234	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-238	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 B02 0738	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-244	MONITOR 18.5 "	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAPAS-8711-DA031-310	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-315	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-316	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-317	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-319	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-328	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-329	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-335	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-336	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-340	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	NEZ 2 087 B02 0745	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-343	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS-8711-DA033-177	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	ODAPAS-8711-DA033-179	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 B01 0415	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 C02 1364	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	ODAPAS-8711-DA033-186	IMPRESORA	27,142.83	D	68	30/12/2011	27,142.83	0.00	0.00
1241	NEZ 2 087 B01 0417	IMPRESORA	34,457.13	D	68	30/12/2011	34,457.13	0.00	0.00
1241	ODAPAS-8711-DA033-196	IMPRESORA	34,457.13	D	68	30/12/2011	34,457.13	0.00	0.00
1241	NEZ 2 087 B02 0754	SWITCH	107,056.00	D	72	30/12/2011	107,056.00	0.00	0.00
1241	NEZ 2 087 B02 0756	ACCES POINT	3,876.00	D	72	30/12/2011	3,876.00	0.00	0.00
1241	ODAPAS-8711-IF228-004	DISCO DURO EXTERNO	29,694.00	D	72	30/12/2011	29,694.00	0.00	0.00
1241	ODAPAS-8711-IF228-005	DISCO DURO EXTERNO	29,694.00	D	72	30/12/2011	29,694.00	0.00	0.00
1241	ODAPAS-8712-IF228-006	DISCO DURO EXTERNO	11,700.00	D	52	31/08/2012	11,700.00	0.00	0.00
1241	NEZ 2 087 B02 0830	SERVIDOR	66,230.00	D	52	31/08/2012	66,230.00	0.00	0.00
1241	NEZ 2 087 B02 0833	KIT HERRAMIENTAS P/SOPORTE EQ. COMPUTO	5,300.00	D	52	31/08/2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0834	KIT HERRAMIENTAS P/SOPORTE EQ. COMPUTO	5,300.00	D	52	31/08/2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0835	KIT HERRAMIENTAS P/SOPORTE EQ. COMPUTO	5,300.00	D	52	31/08/2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0836	KIT HERRAMIENTAS P/SOPORTE EQ. COMPUTO	5,300.00	D	52	31/08/2012	5,300.00	0.00	0.00
1241	ODAPAS-8709-AP031-211	COMPUTADORA	-16,650.00	D	48	31/10/2012	-16,650.00	0.00	0.00
1241	ODAPAS-8710-IF031-264	COMPUTADORA	-14,850.00	D	48	31/10/2012	-14,850.00	0.00	0.00
1241	ODAPAS-8710-IF031-266	COMPUTADORA	-14,850.00	D	48	31/10/2012	-14,850.00	0.00	0.00
1241	ODAPAS-8710-IF031-305	COMPUTADORA	-14,850.00	D	48	31/10/2012	-14,850.00	0.00	0.00
1241	ODAPAS-8708-FN031-200	CPU	-13,975.00	D	48	31/10/2012	-13,975.00	0.00	0.00
1241	ODAPAS-8711-DA031-315	CPU	-16,903.63	D	48	31/10/2012	-16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-317	CPU	-16,903.63	D	48	31/10/2012	-16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-328	CPU	-16,903.63	D	48	31/10/2012	-16,903.63	0.00	0.00
1241	ODAPAS-8711-DA031-329	CPU	-26,143.00	D	48	31/10/2012	-26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-335	CPU	-26,143.00	D	48	31/10/2012	-26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-336	CPU	-26,143.00	D	48	31/10/2012	-26,143.00	0.00	0.00
1241	ODAPAS-8711-DA031-343	CPU	-26,143.00	D	48	31/10/2012	-26,143.00	0.00	0.00
1241	ODAPAS-8711-IF228-004	DISCO DURO EXTERNO	-29,694.00	D	48	31/10/2012	-29,694.00	0.00	0.00
1241	ODAPAS-8709-FN033-135	IMPRESORA	-5,980.00	D	48	31/10/2012	-5,980.00	0.00	0.00
1241	ODAPAS-8710-IF033-155	IMPRESORA	-5,700.00	D	48	31/10/2012	-5,700.00	0.00	0.00
1241	ODAPAS-8709-DA030-210	MONITOR	-2,200.00	D	48	31/10/2012	-2,200.00	0.00	0.00
1241	ODAPAS-8711-DA030-211	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-213	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00
1241	ODAPAS-8711-DA030-215	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00

1241	ODAPAS-8711-DA030-220	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00	
1241	ODAPAS-8711-DA030-227	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00	
1241	ODAPAS-8711-DA030-228	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00	
1241	ODAPAS-8711-DA030-234	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00	
1241	ODAPAS-8711-DA030-238	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00	
1241	ODAPAS-8711-DA030-244	MONITOR 18.5 "	-2,653.00	D	48	31/10/2012	-2,653.00	0.00	0.00	
1241	ODAPAS-8709-IP102-131	NO BREAK	-3,200.00	D	48	31/10/2012	-3,200.00	0.00	0.00	
1241	ODAPAS-8710-IF102-143	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-152	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-157	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-162	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-164	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-168	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-169	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-172	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-180	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-191	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-198	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-201	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF102-202	NO BREAK	-2,850.00	D	48	31/10/2012	-2,850.00	0.00	0.00	
1241	ODAPAS-8710-IF035-014	PC PORTATIL	-16,500.00	D	48	31/10/2012	-16,500.00	0.00	0.00	
1241	ODAPAS-8708-DA152-053	CAMARA DIGITAL	-4,990.00	D	49	30/11/2012	-4,990.00	0.00	0.00	
1241	NEZ 2 087 801 0421	IMPRESORA	9,704.55	D	46	30/06/2013	9,704.55	0.00	0.00	
1241	NEZ 2 087 802 0840	PROBADOR DE CABLE ESTRUCTURADO	7,401.00	D	46	30/06/2013	7,401.00	0.00	0.00	
1241	NEZ 2 087 801 102282	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 801 102284	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 801 102285	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 801 102286	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 801 102287	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 801 102294	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 801 102295	NOBREAK	2,398.00	D	43	30/09/2014	2,398.00	0.00	0.00	
1241	NEZ 2 087 802 151054	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 801 152060	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 801 152064	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 C02 152066	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 C02 152067	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 C02 152068	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 C02 152069	CAMARA	3,310.35	D	82	30/11/2016	3,310.35	0.00	0.00	
1241	NEZ 2 087 C02 1559	PC	7,086.69	D	52	31/12/2017	7,086.69	0.00	0.00	
1241	NEZ 2 087 C02 1595	IMPRESORA	14,974.69	D	52	31/12/2017	14,974.69	0.00	0.00	
1241	NEZ 2 087 C02 1664	EQUIPO DE SEGURIDAD (FIREWALL)	56,045.00	C	3	07/05/2019	56,045.00	0.00	0.00	
1241	NEZ 2 087 C02 1665	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1669	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1670	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1671	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1672	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1666	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1667	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1668	EQUIPO DE SEGURIDAD (FIREWALL)	15,028.20	C	3	07/05/2019	15,028.20	0.00	0.00	
1241	NEZ 2 087 C02 1693	SERVIDOR TIPO NAS NETWORK	29,990.00	C	3	27/11/2019	29,990.00	0.00	0.00	
1241	NEZ 2 087 C02 1700	DISCO DURO INTERNO 3.5	6,091.50	C	3	27/11/2019	6,091.50	0.00	0.00	
1241	NEZ 2 087 C02 1701	DISCO DURO INTERNO 3.5	6,091.50	C	3	27/11/2019	6,091.50	0.00	0.00	
1241	NEZ 2 087 C02 1702	DISCO DURO INTERNO 3.5	6,091.50	C	3	27/11/2019	6,091.50	0.00	0.00	
1241	NEZ 2 087 C02 1703	DISCO DURO INTERNO 3.5	6,091.50	C	3	27/11/2019	6,091.50	0.00	0.00	
1241	NEZ 2 087 C02 1704	DISCO DURO INTERNO 3.5	6,091.50	C	3	27/11/2019	6,091.50	0.00	0.00	
1241	NEZ 2 087 C02 1705	DISCO DURO INTERNO 3.5	6,091.50	C	3	27/11/2019	6,091.50	0.00	0.00	
1241	NEZ 2 087 C02 1673	CPU	22,882.52	C	1	04/06/2019	22,882.52	0.00	0.00	
1241	NEZ 2 087 C02 1674	CPU	16,273.00	C	1	04/06/2019	16,273.00	0.00	0.00	
1241	NEZ 2 087 C02 1675	CPU	16,273.00	C	1	04/06/2019	16,273.00	0.00	0.00	
1241	NEZ 2 087 C02 1676	CPU	16,273.00	C	1	04/06/2019	16,273.00	0.00	0.00	
1241	NEZ 2 087 C02 1677	CPU	16,273.00	C	1	04/06/2019	16,273.00	0.00	0.00	
1241	NEZ 2 087 C02 1678	CPU	16,273.00	C	1	04/06/2019	16,273.00	0.00	0.00	
1241	NEZ 2 087 C02 1679	SERVIDOR	168,005.00	C	16	31/12/2019	168,005.00	0.00	0.00	
1241	NEZ 2 087 C02 1680	SERVIDOR	168,005.00	C	16	31/12/2019	168,005.00	0.00	0.00	
1241	NEZ 2 087 C02 1681	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1682	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1683	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1684	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1685	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1686	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1687	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1688	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1689	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1690	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1691	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1692	DISCO DURO SAS	10,459.50	C	16	31/12/2019	10,459.50	0.00	0.00	
1241	NEZ 2 087 C02 1706	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1707	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1708	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1709	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1710	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1711	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1712	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1713	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1714	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1715	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1716	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1717	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1718	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1719	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1720	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1721	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1722	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1723	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1724	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1725	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1726	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1727	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1728	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1729	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1730	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1731	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1732	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1733	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1734	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1735	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1736	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1737	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1738	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1739	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1740	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1741	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1742	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1743	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1744	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1745	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1746	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1747	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1748	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1749	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1750	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1751	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1752	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1753	CPU	23,938.03	C	14	31/12/2019	23,938.03	0.00	0.00	
1241	NEZ 2 087 C02 1754	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1755	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	

1241	NEZ 2 087 C02 1756	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1757	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1758	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1759	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1760	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1761	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1762	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1763	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1764	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1765	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1766	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1767	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1768	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1769	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1770	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1771	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1772	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1773	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1774	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1775	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1776	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1777	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1778	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1779	IMPRESORA	23,857.31	C	14	31/12/2019	23,857.31	0.00	0.00	
1241	NEZ 2 087 C02 1797	SWITCH	33,750.00	C	2	01/12/2019	33,750.00	0.00	0.00	
1241	NEZ 2 087 C02 1800	SWITCH	35,200.00	D	30	31/07/2020	35,200.00	0.00	0.00	
1241	NEZ 2 087 C02 1801	SWITCH	35,200.00	D	30	31/07/2020	35,200.00	0.00	0.00	
1241	NEZ 2 087 C02 1802	UPS INTERACTIVO	29,885.00	D	30	31/07/2020	29,885.00	0.00	0.00	
1241	NEZ 2 087 C02 1819	MINI SPLIT	13,500.00	C	50	31/12/2020	13,500.00	0.00	0.00	
1241	NEZ 2 087 C02 1817	CONTROL DE ACCESO Y ASISTENCIA	8,615.95	C	51	31/12/2020	8,615.95	0.00	0.00	
1241	NEZ 2 087 C02 1818	CONTROL DE ACCESO Y ASISTENCIA	8,615.95	C	51	31/12/2020	8,615.95	0.00	0.00	
1241	NEZ 2 087 C02 1803	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1804	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1805	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1806	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1807	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1808	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1809	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1810	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1811	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1812	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1813	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1814	CIP 8 CANALES MNVR-1644 8P ENTRADA PARA DISCO D	8,775.00	C	54	31/12/2020	8,775.00	0.00	0.00	
1241	NEZ 2 087 C02 1815	VMS RESOLUCION DE GRABACION DE HASTA 8 MP	71,720.00	C	54	31/12/2020	71,720.00	0.00	0.00	
1241	NEZ 2 087 C02 1816	VMS RESOLUCION DE GRABACION DE HASTA 8 MP	71,720.00	C	54	31/12/2020	71,720.00	0.00	0.00	
1241		MINI SPLIT	13,483.13	E	91	29/12/2021	13,483.13	0.00	0.00	
		TOTALES	**11,894,826.14**				**11,894,826.14**	**0.00**	**0.00**	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ QUIJ

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLED

ODAPAS
GOBIERNO DE NEZAHUALCOYOTL 2022-2024
DIRECCION DE FINANZAS

ODAPAS
GOBIERNO DE NEZAHUALCOYOTL 2022-2024
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1241 EQUIPO DE INGENIERIA

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1241	NEZ 2 087 E02 1466	ESTACION TOTAL	98,500.00	D	92	31/08/2001	98,500.00	0.00	0.00	
1241	NEZ 2 087 E02 1468	ESTACION TOTAL	113,767.50	D	38	31/12/2001	113,767.50	0.00	0.00	
1241	NEZ 2 087 E02 1471	ACCESORIOS PARA TOPOGRAFIA	2,740.00	D	36	30/06/2002	2,740.00	0.00	0.00	
1241	NEZ 2 087 C02 1175	MEDIDOR DE OXIGENO	14,245.00	D	26	30/11/2003	14,245.00	0.00	0.00	
1241	NEZ 2 087 C02 1200	NIVELADOR	7,633.00	D	40	31/08/2004	7,633.00	0.00	0.00	
1241	NEZ 2 087 C02 1201	TEODOLITO	28,826.00	D	40	31/08/2004	28,826.00	0.00	0.00	
1241	NEZ 2 087 C02 1269	NIVELADOR	12,060.37	D	40	31/05/2008	12,060.37	0.00	0.00	
1241	NEZ 2 087 C02 1270	NIVELADOR	12,060.37	D	40	31/05/2008	12,060.37	0.00	0.00	
1241	NEZ 2 087 E02 1479	PRISMA CON PORTA PRISMA	2,530.00	D	51	31/05/2009	2,530.00	0.00	0.00	
1241	NEZ 2 087 E02 1480	BASTON	2,460.00	D	51	31/05/2009	2,460.00	0.00	0.00	
1241	NEZ 2 087 C02 148010	NIVEL	22,591.64	D	48	30/12/2016	22,591.64	0.00	0.00	
1241	NEZ 2 087 C02 148011	NIVEL	22,591.64	D	48	30/12/2016	22,591.64	0.00	0.00	
1241	NEZ 2 087 C02 148012	NIVEL	22,591.64	D	48	30/12/2016	22,591.64	0.00	0.00	
1241	NEZ 2 087 C02 148013	TRIPODE	3,879.56	D	48	30/12/2016	3,879.56	0.00	0.00	
1241	NEZ 2 087 C02 148014	TRIPODE	3,879.56	D	48	30/12/2016	3,879.56	0.00	0.00	
1241	NEZ 2 087 C02 148015	TRIPODE	3,879.56	D	48	30/12/2016	3,879.56	0.00	0.00	
1241	ODAPAS-878-OD148-001	NIVEL	12,903.00	D	58	31/07/1998	12,903.00	0.00	0.00	
1241	ODAPAS-879-AL172-002	MEDIDOR	11,769.00	D	94	31/03/1999	11,769.00	0.00	0.00	
1241	ODAPAS-879-AL171-002	SENSOR	3,580.00	D	94	31/03/1999	3,580.00	0.00	0.00	
1241	ODAPAS-879-OD176-001	LEROY	3,200.00	D	39	31/07/1999	3,200.00	0.00	0.00	
1241	ODAPAS-879-IF111-002	MULTIMETRO	3,290.00	D	40	30/09/1999	3,290.00	0.00	0.00	
1241	ODAPAS-879-CA181-001	VOLTIAMPERIMETRO	3,960.00	D	40	30/09/1999	3,960.00	0.00	0.00	
1241	ODAPAS-879-CA16F-003	MEDIDOR	3,800.00	D	40	30/09/1999	3,800.00	0.00	0.00	
1241	ODAPAS-879-PN180-005	MANOMETRO	1,150.00	D	40	30/09/1999	1,150.00	0.00	0.00	
1241	ODAPAS-879-PN180-004	MANOMETRO	1,150.00	D	40	30/09/1999	1,150.00	0.00	0.00	
1241	ODAPAS-879-PN180-003	MANOMETRO	1,150.00	D	40	30/09/1999	1,150.00	0.00	0.00	
1241	ODAPAS-879-PN180-002	MANOMETRO	1,150.00	D	40	30/09/1999	1,150.00	0.00	0.00	
1241	ODAPAS-879-PN180-001	MANOMETRO	1,150.00	D	40	30/09/1999	1,150.00	0.00	0.00	
1241	ODAPAS-874-CA148-004	NIVELADOR	11,472.00	D	40	31/08/2004	11,472.00	0.00	0.00	
1241	ODAPAS-874-CA148-003	NIVELADOR	11,472.00	D	40	31/08/2004	11,472.00	0.00	0.00	
1241	.	ESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-117,511.25	D	23	31/05/2009	-117,511.25	0.00	0.00	
1241	ODAPAS-874-CA148-003	NIVELADOR	-11,472.00	D	49	30/11/2012	-11,472.00	0.00	0.00	
		TOTALES	316,448.59				316,448.59	0.00	0.00	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN DENITES RUIZ

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

ODAPAS
GOBIERNO DE NEZAHUALCOYOTL 2022-2024
DIRECCION DE FINANZAS

ODAPAS
GOBIERNO DE NEZAHUALCOYOTL 2022-2024
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1241 MOBILIARIO Y EQUIPO DE OFICINA

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE PÓLIZA O FACTURA			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1241	NEZ 2 087 C02 0841	ESCRITORIO METALICO 5	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 C02 0842	OTROS MUEBLES Y ENSER	200.00	. .	31/12/1994	200.00	0.00	0.00	
1241	NEZ 2 087 A00 0001	ARCHIVERO DE MADERA	150.00	. .	31/12/1994	150.00	0.00	0.00	
1241	NEZ 2 087 C02 0843	ESCRITORIO METALICO 5	250.00	. .	31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 B01 0060	ESCRITORIO DE MADERA	250.00	. .	31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 B02 0422	ARCHIVERO METALICO	100.00	. .	31/12/1994	100.00	0.00	0.00	
1241	NEZ 2 087 D00 1382	ARCHIVERO METALICO	175.00	. .	31/12/1994	175.00	0.00	0.00	
1241	NEZ 2 087 B02 0423	ARCHIVERO METALICO	175.00	. .	31/12/1994	175.00	0.00	0.00	
1241	NEZ 2 087 C02 0844	ESCRITORIO DE MADERA	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 C02 0845	ARCHIVERO DE MADERA	150.00	. .	31/12/1994	150.00	0.00	0.00	
1241	NEZ 2 087 B02 0424	ESCRITORIO METALICO	250.00	. .	31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 B01 0061	ARCHIVERO DE MADERA	210.00	. .	31/12/1994	210.00	0.00	0.00	
1241	NEZ 2 087 B02 0425	ARCHIVERO DE MADERA	200.00	. .	31/12/1994	200.00	0.00	0.00	
1241	NEZ 2 087 B02 0426	ARCHIVERO METALICO	350.00	. .	31/12/1994	350.00	0.00	0.00	
1241	NEZ 2 087 B01 0062	ESCRITORIO METALICO 5	175.00	. .	31/12/1994	175.00	0.00	0.00	
1241	NEZ 2 087 A00 0002	ARCHIVERO METALICO	350.00	. .	31/12/1994	350.00	0.00	0.00	
1241	NEZ 2 087 B02 0427	MESA	300.00	. .	31/12/1994	300.00	0.00	0.00	
1241	NEZ 2 087 C02 0846	ESCRITORIO METALICO 5	250.00	. .	31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 B01 0063	ESCRITORIO DE MADERA	150.00	. .	31/12/1994	150.00	0.00	0.00	
1241	NEZ 2 087 C02 0847	ESCRITORIO METALICO 5	135.00	. .	31/12/1994	135.00	0.00	0.00	
1241	NEZ 2 087 B02 0428	ESCRITORIO METALICO 5	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 C02 0848	ESCRITORIO METALICO 5	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 C02 0849	LOCKER	100.00	. .	31/12/1994	100.00	0.00	0.00	
1241	NEZ 2 087 C02 0850	LOCKER	100.00	. .	31/12/1994	100.00	0.00	0.00	
1241	NEZ 2 087 B02 0429	LOCKER	100.00	. .	31/12/1994	100.00	0.00	0.00	
1241	NEZ 2 087 C02 0851	LOCKER	100.00	. .	31/12/1994	100.00	0.00	0.00	
1241	NEZ 2 087 B01 0064	ESCRITORIO DE MADERA	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 B02 0430	ARCHIVERO DE MADERA	150.00	. .	31/12/1994	150.00	0.00	0.00	
1241	NEZ 2 087 B02 0431	ARCHIVERO METALICO	175.00	. .	31/12/1994	175.00	0.00	0.00	
1241	NEZ 2 087 C02 0852	ARCHIVERO METALICO	175.00	. .	31/12/1994	175.00	0.00	0.00	
1241	NEZ 2 087 B02 0432	SILLON	300.00	. .	31/12/1994	300.00	0.00	0.00	
1241	NEZ 2 087 B02 0433	SILLON	300.00	. .	31/12/1994	300.00	0.00	0.00	
1241	NEZ 2 087 C02 0853	SILLON	300.00	. .	31/12/1994	300.00	0.00	0.00	
1241	NEZ 2 087 C02 0854	ESCRITORIO DE MADERA	300.00	. .	31/12/1994	300.00	0.00	0.00	
1241	NEZ 2 087 G00 1508	ARCHIVERO DE MADERA	100.00	. .	31/12/1994	100.00	0.00	0.00	
1241	NEZ 2 087 C02 0855	ESCRITORIO METALICO 5	250.00	. .	31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 C02 0856	ARCHIVERO METALICO	175.00	. .	31/12/1994	175.00	0.00	0.00	
1241	NEZ 2 087 C02 0857	ESCRITORIO METALICO 5	200.00	. .	31/12/1994	200.00	0.00	0.00	
1241	NEZ 2 087 C02 0858	ESCRITORIO METALICO 5	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 C02 0859	ESCRITORIO METALICO 5	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 B02 0434	PORTATARJETAS	50.00	. .	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 B02 0435	PORTATARJETAS	50.00	. .	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 B02 0436	PORTATARJETAS	50.00	. .	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 B02 0437	PORTATARJETAS	50.00	. .	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 B02 0438	PORTATARJETAS	50.00	. .	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 B02 0439	PORTATARJETAS	50.00	. .	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 B02 0440	ESCRITORIO METALICO	250.00	. .	31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 C02 0860	ESCRITORIO METALICO	125.00	. .	31/12/1994	125.00	0.00	0.00	
1241	NEZ 2 087 B01 0065	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0066	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0067	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0068	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 G00 1509	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0069	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0070	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0071	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B02 0441	LIBRERO	2,016.00	E 152	10/07/1995	2,016.00	0.00	0.00	
1241	NEZ 2 087 B01 0072	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0073	LIBRERO	2,016.00	E 152	10/07/1995	2,016.00	0.00	0.00	
1241	NEZ 2 087 B02 0442	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 G00 1510	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0074	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0075	LIBRERO	2,016.00	E 152	10/07/1995	2,016.00	0.00	0.00	
1241	NEZ 2 087 C02 0884	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 G00 1511	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 C02 1543	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0076	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 A00 0003	ESCRITORIO DE MADERA	1,500.00	E 152	10/07/1995	1,500.00	0.00	0.00	
1241	NEZ 2 087 A00 0018	SILLA	569.00	D 40	31/12/1999	569.00	0.00	0.00	
1241	NEZ 2 087 C02 0887	SILLA SECRETARIAL	42.00	E 264	01/09/1995	42.00	0.00	0.00	
1241	NEZ 2 087 B01 0077	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0078	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0079	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0080	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0081	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0082	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B02 0443	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0083	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0084	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 C02 0888	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B02 0444	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0085	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0086	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0087	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0088	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0089	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B02 0445	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0090	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B01 0091	BANCO	72.00	E 45	19/01/1996	72.00	0.00	0.00	
1241	NEZ 2 087 B02 0447	ESCRITORIO DE MADERA	520.00	E 218	14/03/1996	520.00	0.00	0.00	
1241	NEZ 2 087 E02 1423	ESCRITORIO DE MADERA	520.00	E 218	14/03/1996	520.00	0.00	0.00	
1241	NEZ 2 087 B01 0092	ESCRITORIO DE MADERA	520.00	E 218	14/03/1996	520.00	0.00	0.00	
1241	NEZ 2 087 B01 0093	MESA	380.00	E 218	14/03/1996	380.00	0.00	0.00	
1241	NEZ 2 087 B01 0094	MESA	380.00	E 218	14/03/1996	380.00	0.00	0.00	
1241	NEZ 2 087 B01 0095	MESA	380.00	E 218	14/03/1996	380.00	0.00	0.00	
1241	NEZ 2 087 B01 0096	MESA	380.00	E 218	14/03/1996	380.00	0.00	0.00	
1241	NEZ 2 087 B01 0097	LIBRERO	2,540.00	E 293	12/04/1996	2,540.00	0.00	0.00	
1241	NEZ 2 087 C02 0889	RELOJ	5,000.00	E 625	20/08/1996	5,000.00	0.00	0.00	
1241	NEZ 2 087 C02 0890	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 B01 0098	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 C02 0891	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 A00 0004	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 D00 1383	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 A00 0005	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 B01 0099	MESA	220.00	D 165	30/10/1996	220.00	0.00	0.00	

1241	NEZ 2 087 B01 0100	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 C02 0892	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 B01 0101	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 B01 0102	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00	
1241	NEZ 2 087 E02 1474	EQ. DE AIRE ACONDICIONADO	9,275.00	D	125	18/10/1996	9,275.00	0.00	0.00	
1241	NEZ 2 087 A00 0006	EQ. DE AIRE ACONDICIONADO	9,275.00	D	125	18/10/1996	9,275.00	0.00	0.00	
1241	NEZ 2 087 E02 1425	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00	
1241	NEZ 2 087 B02 0450	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00	
1241	NEZ 2 087 B02 0451	MESA	886.65	D	37	31/07/1997	886.65	0.00	0.00	
1241	NEZ 2 087 E02 1426	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00	
1241	NEZ 2 087 B01 0104	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00	
1241	NEZ 2 087 B01 0105	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B01 0106	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0452	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0897	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0898	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0454	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0455	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0456	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0457	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0901	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0902	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0458	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 1544	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0459	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0903	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0904	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0905	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0906	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B01 0107	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0907	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0908	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0909	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0910	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0911	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0912	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0913	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0914	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0461	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0462	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B01 0108	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0916	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0917	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0463	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 B02 0464	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00	
1241	NEZ 2 087 C02 0918	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00	
1241	NEZ 2 087 C02 0919	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00	
1241	NEZ 2 087 C02 0920	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00	
1241	NEZ 2 087 C02 0921	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00	
1241	NEZ 2 087 B01 0109	MESA	1,092.50	D	52	31/12/1997	1,092.50	0.00	0.00	
1241	NEZ 2 087 C02 0922	ESCRITORIO	1,092.50	D	52	31/12/1997	1,092.50	0.00	0.00	
1241	NEZ 2 087 A00 0007	MUEBLE PARA COMPUTO	1,092.50	D	52	31/12/1997	1,092.50	0.00	0.00	
1241	NEZ 2 087 A00 0019	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00	
1241	NEZ 2 087 B02 0465	ESCRITORIO DE MADERA	795.80	D	52	31/12/1997	795.80	0.00	0.00	
1241	NEZ 2 087 G00 1512	ESCRITORIO	902.75	D	52	31/12/1997	902.75	0.00	0.00	
1241	NEZ 2 087 B01 0111	SILLA TIPO CAJERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00	
1241	NEZ 2 087 A00 0024	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 A00 0025	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 C02 0929	ESCRITORIO	1,092.50	D	50	28/02/1998	1,092.50	0.00	0.00	
1241	NEZ 2 087 B01 0113	ESCRITORIO	1,092.50	D	50	28/02/1998	1,092.50	0.00	0.00	
1241	NEZ 2 087 B02 0466	ESCRITORIO	1,092.50	D	50	28/02/1998	1,092.50	0.00	0.00	
1241	NEZ 2 087 A00 0026	SILLA	465.00	D	90	31/05/2001	465.00	0.00	0.00	
1241	NEZ 2 087 B01 0115	DOMOS	1,345.50	D	42	30/04/1998	1,345.50	0.00	0.00	
1241	NEZ 2 087 B02 0469	ESCRITORIO DE MADERA	795.80	D	93	31/05/1998	795.80	0.00	0.00	
1241	NEZ 2 087 A00 0008	ESCRITORIO	795.80	D	93	31/05/1998	795.80	0.00	0.00	
1241	NEZ 2 087 B02 0470	ESCRITORIO	795.80	D	93	31/05/1998	795.80	0.00	0.00	
1241	NEZ 2 087 A00 0009	TELEVISOR	3,795.00	E	8	05/05/1998	3,795.00	0.00	0.00	
1241	NEZ 2 087 A00 0011	ESCRITORIO	3,599.50	D	69	30/06/1998	3,599.50	0.00	0.00	
1241	NEZ 2 087 B02 0473	ESCRITORIO	3,599.50	D	69	30/06/1998	3,599.50	0.00	0.00	
1241	NEZ 2 087 B02 0474	ESCRITORIO	3,599.50	D	69	30/06/1998	3,599.50	0.00	0.00	
1241	NEZ 2 087 B02 0475	ARCHIVEROS	1,133.90	D	69	30/06/1998	1,133.90	0.00	0.00	
1241	NEZ 2 087 C02 0937	ARCHIVEROS	1,133.90	D	69	30/06/1998	1,133.90	0.00	0.00	
1241	NEZ 2 087 B02 0476	ARCHIVEROS	1,133.90	D	69	30/06/1998	1,133.90	0.00	0.00	
1241	NEZ 2 087 C02 0938	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00	
1241	NEZ 2 087 C02 0939	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00	
1241	NEZ 2 087 C02 1545	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00	
1241	NEZ 2 087 E02 1428	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00	
1241	NEZ 2 087 B02 0477	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00	
1241	NEZ 2 087 C02 0940	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00	
1241	NEZ 2 087 B01 0117	SILLA SECRETARIAL	598.00	D	69	30/06/1998	598.00	0.00	0.00	
1241	NEZ 2 087 A00 0027	SILLA	465.00	D	90	31/05/2001	465.00	0.00	0.00	
1241	NEZ 2 087 A00 0028	SILLA	900.00	D	90	31/05/2001	900.00	0.00	0.00	
1241	NEZ 2 087 C02 0947	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00	
1241	NEZ 2 087 C02 0948	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00	
1241	NEZ 2 087 C02 0949	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00	
1241	NEZ 2 087 D00 1384	LIBRERO	4,660.00	D	48	31/07/1998	4,660.00	0.00	0.00	
1241	NEZ 2 087 C02 0950	ESCRITORIO	902.75	D	58	31/07/1998	902.75	0.00	0.00	
1241	NEZ 2 087 B01 0119	ESCRITORIO	902.75	D	58	31/07/1998	902.75	0.00	0.00	
1241	NEZ 2 087 B01 0110	SILLA	834.90	D	52	31/12/1997	834.90	0.00	0.00	
1241	NEZ 2 087 B01 0112	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00	
1241	NEZ 2 087 B01 0118	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00	
1241	NEZ 2 087 B01 0131	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00	
1241	NEZ 2 087 B01 0132	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00	
1241	NEZ 2 087 C02 0972	ESCRITORIO	862.50	D	71	30/09/1998	862.50	0.00	0.00	
1241	NEZ 2 087 A00 0012	ESCRITORIO	805.00	D	71	30/09/1998	805.00	0.00	0.00	
1241	NEZ 2 087 B02 0481	ESCRITORIO	700.00	D	72	28/02/1999	700.00	0.00	0.00	
1241	NEZ 2 087 G00 1513	ESCRITORIO	700.00	D	72	28/02/1999	700.00	0.00	0.00	
1241	NEZ 2 087 B02 0482	MESA	920.00	D	73	28/02/1999	920.00	0.00	0.00	
1241	NEZ 2 087 B02 0483	MESA	945.00	D	73	28/02/1999	945.00	0.00	0.00	
1241	NEZ 2 087 C02 0984	MESA	891.00	D	73	28/02/1999	891.00	0.00	0.00	
1241	NEZ 2 087 B02 0484	MUEBLE	1,350.00	E	94	26/04/1999	1,350.00	0.00	0.00	
1241	NEZ 2 087 C02 1007	LIBRERO	4,200.00	D	39	31/05/1999	4,200.00	0.00	0.00	
1241	NEZ 2 087 B01 0121	LIBRERO	3,900.00	D	39	31/05/1999	3,900.00	0.00	0.00	
1241	NEZ 2 087 C02 1008	MESA	8,600.00	D	39	31/05/1999	8,600.00	0.00	0.00	
1241	NEZ 2 087 B01 0122	ESTANTE	3,600.00	D	39	31/05/1999	3,600.00	0.00	0.00	
1241	NEZ 2 087 A00 0015	ESTANTE	3,600.00	D	39	31/05/1999	3,600.00	0.00	0.00	
1241	NEZ 2 087 G00 1514	LIBRERO	6,800.00	D	39	31/05/1999	6,800.00	0.00	0.00	
1241	NEZ 2 087 B01 0123	LIBRERO	4,500.00	D	39	31/05/1999	4,500.00	0.00	0.00	
1241	NEZ 2 087 B01 0124	LIBRERO	2,000.00	D	39	31/05/1999	2,000.00	0.00	0.00	
1241	NEZ 2 087 C02 1009	LIBRERO	2,000.00	D	39	31/05/1999	2,000.00	0.00	0.00	
1241	NEZ 2 087 B01 0125	LIBRERO	2,000.00	D	39	31/05/1999	2,000.00	0.00	0.00	
1241	NEZ 2 087 B01 0126	LIBRERO	2,000.00	D	39	31/05/1999	2,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0487	TARJETERO	250.00	D	39	31/05/1999	250.00	0.00	0.00	
1241	NEZ 2 087 B02 0488	TARJETERO	250.00	D	39	31/05/1999	250.00	0.00	0.00	
1241	NEZ 2 087 A00 0016	MUEBLE	1,200.00	D	57	30/06/1999	1,200.00	0.00	0.00	
1241	NEZ 2 087 B01 0129	LIBRERO	6,000.00	D	57	30/06/1999	6,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0489	ARCHIVERO	430.00	D	45	30/06/1999	430.00	0.00	0.00	
1241	NEZ 2 087 B01 0130	ARCHIVERO	430.00	D	45	30/06/1999	430.00	0.00	0.00	
1241	NEZ 2 087 G00 1515	CAJON SENCILLO	130.00	D	45	30/06/1999	130.00	0.00	0.00	
1241	NEZ 2 087 E02 1430	CAJON SENCILLO	130.00	D	45	30/06/1999	130.00	0.00	0.00	
1241	NEZ 2 087 E02 1431	ESCRITORIO	435.00	D	45	30/06/1999	435.00	0.00	0.00	
1241	NEZ 2 087 B01 0133	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00	
1241	NEZ 2 087 B01 0134	APAS	63.90	D	45	30/06/1999	63.90	0.00	0.00	
1241	NEZ 2 087 B01 0140	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00	
1241	NEZ 2 087 B01 0143	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 B01 0144	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	

1241	NEZ 2 087 B01 0145	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0146	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0147	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0148	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 C02 1013	REGULADOR	770.00	D	45	30/06/1999	770.00	0.00	0.00
1241	NEZ 2 087 E02 1433	BANCO	120.00	D	39	31/07/1999	120.00	0.00	0.00
1241	NEZ 2 087 E02 1434	ESCRITORIO	436.00	D	39	31/07/1999	436.00	0.00	0.00
1241	NEZ 2 087 E02 1435	ESCRITORIO	436.00	D	39	31/07/1999	436.00	0.00	0.00
1241	NEZ 2 087 B02 0497	CANCELES	10,950.00	D	36	31/08/1999	10,950.00	0.00	0.00
1241	NEZ 2 087 B02 0498	ENTREPAÑOS	10,950.00	D	36	31/08/1999	10,950.00	0.00	0.00
1241	NEZ 2 087 A00 0017	MESA	869.00	D	36	31/08/1999	869.00	0.00	0.00
1241	NEZ 2 087 C02 1029	MESA	869.00	D	36	31/08/1999	869.00	0.00	0.00
1241	NEZ 2 087 G00 1516	MESA	869.00	D	36	31/08/1999	869.00	0.00	0.00
1241	NEZ 2 087 C02 1030	MESA	869.00	D	36	31/08/1999	869.00	0.00	0.00
1241	NEZ 2 087 C02 1031	ESCRITORIO	1,064.00	D	40	30/09/1999	1,064.00	0.00	0.00
1241	NEZ 2 087 E02 1436	ESCRITORIO	1,064.00	D	40	30/09/1999	1,064.00	0.00	0.00
1241	NEZ 2 087 G00 1517	ESCRITORIO	1,064.00	D	40	30/09/1999	1,064.00	0.00	0.00
1241	NEZ 2 087 B01 0149	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0150	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0151	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0502	ESCRITORIO	1,416.00	D	40	30/09/1999	1,416.00	0.00	0.00
1241	NEZ 2 087 B02 0503	ESCRITORIO	1,416.00	D	40	30/09/1999	1,416.00	0.00	0.00
1241	NEZ 2 087 G00 1518	ARCHIVERO	2,300.00	D	40	30/09/1999	2,300.00	0.00	0.00
1241	NEZ 2 087 C02 0000	MUEBLE	9,600.00	D	35	30/11/1999	9,600.00	0.00	0.00
1241	NEZ 2 087 B01 0135	MUEBLE	1,200.00	D	35	30/11/1999	1,200.00	0.00	0.00
1241	NEZ 2 087 B01 0136	MUEBLE	11,500.00	D	35	30/11/1999	11,500.00	0.00	0.00
1241	NEZ 2 087 B01 0137	MUEBLE	9,600.00	D	35	30/11/1999	9,600.00	0.00	0.00
1241	NEZ 2 087 B02 0505	MUEBLE	760.00	D	35	30/11/1999	760.00	0.00	0.00
1241	NEZ 2 087 B02 0506	MUEBLE	760.00	D	35	30/11/1999	760.00	0.00	0.00
1241	NEZ 2 087 C02 1033	MUEBLE	3,500.00	D	35	30/11/1999	3,500.00	0.00	0.00
1241	NEZ 2 087 B01 0138	MUEBLE	3,500.00	D	35	30/11/1999	3,500.00	0.00	0.00
1241	NEZ 2 087 B01 0139	SILLA SECRETARIAL	537.60	D	35	30/11/1999	537.60	0.00	0.00
1241	NEZ 2 087 E02 1437	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	NEZ 2 087 B02 0507	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	NEZ 2 087 B02 0508	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	NEZ 2 087 E02 1438	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	NEZ 2 087 G00 1519	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	NEZ 2 087 E02 1439	ARCHIVERO	2,225.00	D	40	31/12/1999	2,225.00	0.00	0.00
1241	NEZ 2 087 E02 1440	ARCHIVERO	2,225.00	D	40	31/12/1999	2,225.00	0.00	0.00
1241	NEZ 2 087 E02 1441	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 E02 1442	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 E02 1443	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 E02 1444	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 E02 1445	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1034	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1035	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1036	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 D00 1386	ARCHIVERO	2,225.00	D	40	31/12/1999	2,225.00	0.00	0.00
1241	NEZ 2 087 B02 0509	ARCIVERO DE MADERA	2,225.00	D	40	31/12/1999	2,225.00	0.00	0.00
1241	NEZ 2 087 G00 1520	ARCHIVERO	2,225.00	D	40	31/12/1999	2,225.00	0.00	0.00
1241	NEZ 2 087 C02 1037	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1038	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1039	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1040	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1041	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 C02 1042	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	NEZ 2 087 B01 0152	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0153	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0154	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 E02 1446	MESA	721.00	D	40	31/12/1999	721.00	0.00	0.00
1241	NEZ 2 087 E02 1447	MESA	721.00	D	40	31/12/1999	721.00	0.00	0.00
1241	NEZ 2 087 C02 1045	MESA	721.00	D	40	31/12/1999	721.00	0.00	0.00
1241	NEZ 2 087 B01 0155	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0156	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0157	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 C02 1046	MESA	1,176.40	D	40	31/12/1999	1,176.40	0.00	0.00
1241	NEZ 2 087 C02 1047	MUEBLE	11,500.00	D	40	31/12/1999	11,500.00	0.00	0.00
1241	NEZ 2 087 A00 0020	MUEBLE	36,280.00	D	40	31/12/1999	36,280.00	0.00	0.00
1241	NEZ 2 087 C02 1048	MUEBLE	18,460.00	D	40	31/12/1999	18,460.00	0.00	0.00
1241	NEZ 2 087 D00 1387	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 D00 1388	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 D00 1389	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 E02 1448	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 A00 0021	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 A00 0022	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 D00 1390	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 A00 0023	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 B02 0513	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 E02 1449	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 E02 1450	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 C02 1546	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 E02 1451	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 B02 0514	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	NEZ 2 087 B02 0515	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 G00 1521	ARCHIVERO	2,275.00	D	88	29/02/2000	2,275.00	0.00	0.00
1241	NEZ 2 087 C02 1050	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 B02 0516	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 B02 0517	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 E02 1452	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 E02 1453	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 E02 1454	ESCRITORIO SECRETARIAL	1,900.00	D	88	29/02/2000	1,900.00	0.00	0.00
1241	NEZ 2 087 C02 1051	ARCHIVERO	2,275.00	D	88	29/02/2000	2,275.00	0.00	0.00
1241	NEZ 2 087 E02 1455	ARCHIVERO	2,275.00	D	88	29/02/2000	2,275.00	0.00	0.00
1241	NEZ 2 087 C02 1052	MUEBLE	1,500.00	D	88	29/02/2000	1,500.00	0.00	0.00
1241	NEZ 2 087 C02 1053	MUEBLE	4,200.00	D	88	29/02/2000	4,200.00	0.00	0.00
1241	NEZ 2 087 C02 1054	MUEBLE	6,900.00	D	88	29/02/2000	6,900.00	0.00	0.00
1241	NEZ 2 087 C02 1055	MUEBLE	8,400.00	D	88	29/02/2000	8,400.00	0.00	0.00
1241	NEZ 2 087 C02 1056	MUEBLE	14,000.00	D	88	29/02/2000	14,000.00	0.00	0.00
1241	NEZ 2 087 B01 0141	MUEBLE	10,500.00	D	88	29/02/2000	10,500.00	0.00	0.00
1241	NEZ 2 087 B01 0142	MUEBLE	8,000.00	D	88	29/02/2000	8,000.00	0.00	0.00
1241	NEZ 2 087 C02 1057	MUEBLE	23,000.00	D	88	29/02/2000	23,000.00	0.00	0.00
1241	NEZ 2 087 B02 0518	MUEBLE	9,800.00	D	88	29/02/2000	9,800.00	0.00	0.00
1241	NEZ 2 087 E02 1456	MUEBLE	14,400.00	D	88	29/02/2000	14,400.00	0.00	0.00
1241	NEZ 2 087 E02 1457	MUEBLE	14,000.00	D	88	29/02/2000	14,000.00	0.00	0.00
1241	NEZ 2 087 E02 1458	MUEBLE	12,000.00	D	88	29/02/2000	12,000.00	0.00	0.00
1241	NEZ 2 087 D00 1391	SILLA SECRETARIAL	320.87	E	4	02/02/2000	320.87	0.00	0.00
1241	NEZ 2 087 D00 1392	SILLA SECRETARIAL	320.87	E	4	02/02/2000	320.87	0.00	0.00
1241	NEZ 2 087 E02 1459	SILLA SECRETARIAL	320.87	E	4	02/02/2000	320.87	0.00	0.00
1241	NEZ 2 087 B02 0519	SILLA SECRETARIAL	320.87	E	4	02/02/2000	320.87	0.00	0.00
1241	NEZ 2 087 B01 0158	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0159	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0160	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0161	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0162	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0163	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0164	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0165	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0166	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0167	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0168	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0169	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0170	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0171	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0172	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0173	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0174	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00

1241	NEZ 2 087 B01 0175	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0176	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0177	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0178	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0179	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0180	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0181	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0182	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0183	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0184	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0185	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0186	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0187	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0188	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0189	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0190	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0191	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0192	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0193	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0194	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0195	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0196	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0197	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0198	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0199	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0200	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0201	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0202	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0203	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0204	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0205	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0206	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0207	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0208	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0209	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0210	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0211	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0212	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0213	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0214	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0215	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0216	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0217	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0218	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0219	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0220	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0221	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0222	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0223	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0224	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0225	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0226	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0227	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0228	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0229	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0230	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0231	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0232	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0233	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0234	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0235	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0236	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0237	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0238	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0239	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0240	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0241	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0242	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0243	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0244	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0245	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0246	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0247	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0248	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0249	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0250	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0251	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0252	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0253	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0254	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0255	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0256	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0257	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0258	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0259	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0260	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0261	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0262	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0263	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0264	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0265	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0266	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0267	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0268	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0269	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0270	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0271	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0272	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0273	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0274	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0275	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0276	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B01 0295	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	NEZ 2 087 B01 0297	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	NEZ 2 087 B01 0318	SILLA	472.50	D	39	31/05/2003	472.50	0.00	0.00
1241	NEZ 2 087 B01 0319	SILLA	472.50	D	39	31/05/2003	472.50	0.00	0.00
1241	NEZ 2 087 B02 0467	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	NEZ 2 087 B02 0490	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0491	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0492	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 B02 0493	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 B02 0494	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 B02 0495	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 B02 0496	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 B02 0499	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0500	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0501	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0510	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0511	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0520	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0521	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0522	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0523	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0524	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0525	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	NEZ 2 087 B02 0526	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00

1241	NEZ 2 087 B02 0527	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 B02 0528	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 B02 0529	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 B02 0530	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 B02 0558	SILLA	1,670.36	E	83	20/02/2001	1,670.36	0.00	0.00	
1241	NEZ 2 087 B02 0560	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00	
1241	NEZ 2 087 B02 0561	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00	
1241	NEZ 2 087 B02 0563	SILLA	900.00	D	90	31/05/2001	900.00	0.00	0.00	
1241	NEZ 2 087 B01 0278	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00	
1241	NEZ 2 087 B02 0531	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00	
1241	NEZ 2 087 C02 1062	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00	
1241	NEZ 2 087 C02 1063	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00	
1241	NEZ 2 087 C02 1064	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00	
1241	NEZ 2 087 B02 0533	MUEBLE	15,800.00	D	31	31/03/2000	15,800.00	0.00	0.00	
1241	NEZ 2 087 B02 0534	MUEBLE	17,880.00	D	31	31/03/2000	17,880.00	0.00	0.00	
1241	NEZ 2 087 B02 0535	MUEBLE	14,900.00	D	31	31/03/2000	14,900.00	0.00	0.00	
1241	NEZ 2 087 B02 0536	MUEBLE	15,800.00	D	31	31/03/2000	15,800.00	0.00	0.00	
1241	NEZ 2 087 B02 0537	MUEBLE	12,150.00	D	31	31/03/2000	12,150.00	0.00	0.00	
1241	NEZ 2 087 B02 0538	MUEBLE	12,150.00	D	31	31/03/2000	12,150.00	0.00	0.00	
1241	NEZ 2 087 B02 0539	MUEBLE	24,114.00	D	31	31/03/2000	24,114.00	0.00	0.00	
1241	NEZ 2 087 B02 0540	MUEBLE	21,230.00	D	31	31/03/2000	21,230.00	0.00	0.00	
1241	NEZ 2 087 B02 0541	MUEBLE	19,180.00	D	31	31/03/2000	19,180.00	0.00	0.00	
1241	NEZ 2 087 B02 0542	MUEBLE	16,100.00	D	31	31/03/2000	16,100.00	0.00	0.00	
1241	NEZ 2 087 G00 1522	ESCRITORIO SECRETARIAL	1,900.00	D	31	31/03/2000	1,900.00	0.00	0.00	
1241	NEZ 2 087 B02 0543	CREDENZA	4,600.00	D	52	30/06/2000	4,600.00	0.00	0.00	
1241	NEZ 2 087 E02 1460	LIBRERO	3,800.00	D	52	30/06/2000	3,800.00	0.00	0.00	
1241	NEZ 2 087 D00 1393	GABINETE	1,400.00	D	52	30/06/2000	1,400.00	0.00	0.00	
1241	NEZ 2 087 C02 1082	MESA	6,150.00	D	52	30/06/2000	6,150.00	0.00	0.00	
1241	NEZ 2 087 B01 0279	MESA	6,150.00	D	52	30/06/2000	6,150.00	0.00	0.00	
1241	NEZ 2 087 C02 1083	LIBRERO	5,800.00	D	52	30/06/2000	5,800.00	0.00	0.00	
1241	NEZ 2 087 G00 1523	GABINETE	1,400.00	D	52	30/06/2000	1,400.00	0.00	0.00	
1241	NEZ 2 087 B01 0280	MUEBLE CERRADO C/CHAPA	3,043.50	D	43	31/12/2000	3,043.50	0.00	0.00	
1241	NEZ 2 087 B02 0548	TARJETERO	350.00	D	51	31/01/2001	350.00	0.00	0.00	
1241	NEZ 2 087 B02 0549	TARJETERO	350.00	D	51	31/01/2001	350.00	0.00	0.00	
1241	NEZ 2 087 B02 0550	TARJETERO	350.00	D	51	31/01/2001	350.00	0.00	0.00	
1241	NEZ 2 087 B01 0285	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0286	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0287	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0288	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0289	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0290	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0291	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 B01 0292	MUEBLE	3,043.50	D	51	31/01/2001	3,043.50	0.00	0.00	
1241	NEZ 2 087 C02 1100	ARCHIVERO	1,480.00	D	34	31/01/2001	1,480.00	0.00	0.00	
1241	NEZ 2 087 C02 1101	ARCHIVERO	1,480.00	D	34	31/01/2001	1,480.00	0.00	0.00	
1241	NEZ 2 087 B02 0551	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 B02 0552	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 B02 0553	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 B02 0554	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 B02 0555	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 B02 0556	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 B02 0557	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00	
1241	NEZ 2 087 E02 1461	MUEBLE	2,270.00	E	83	20/02/2001	2,270.00	0.00	0.00	
1241	NEZ 2 087 B01 0294	LIBRERO	4,000.00	E	83	20/02/2001	4,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0568	SILLA	689.00	D	32	30/11/2001	689.00	0.00	0.00	
1241	NEZ 2 087 B02 0603	SILLA	680.00	D	59	30/06/2006	680.00	0.00	0.00	
1241	NEZ 2 087 B02 0604	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00	
1241	NEZ 2 087 B02 0605	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00	
1241	NEZ 2 087 B02 0606	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00	
1241	NEZ 2 087 C02 0886	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	
1241	NEZ 2 087 C02 0928	SILLA	834.90	D	39	31/01/1998	834.90	0.00	0.00	
1241	NEZ 2 087 C02 0941	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00	
1241	NEZ 2 087 C02 0951	SILLA	598.00	D	58	31/07/1998	598.00	0.00	0.00	
1241	NEZ 2 087 C02 0952	SILLA	598.00	D	58	31/07/1998	598.00	0.00	0.00	
1241	NEZ 2 087 B02 0562	MUEBLE	730.00	D	90	31/05/2001	730.00	0.00	0.00	
1241	NEZ 2 087 C02 0953	SILLA	598.00	D	58	31/07/1998	598.00	0.00	0.00	
1241	NEZ 2 087 B02 0564	ESCRITORIO	1,850.00	D	90	31/05/2001	1,850.00	0.00	0.00	
1241	NEZ 2 087 B01 0298	ESCRITORIO	1,850.00	D	90	31/05/2001	1,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0029	ESCRITORIO	1,850.00	D	90	31/05/2001	1,850.00	0.00	0.00	
1241	NEZ 2 087 A00 0030	MONITOR	8,450.00	D	42	30/09/2001	8,450.00	0.00	0.00	
1241	NEZ 2 087 B01 0300	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 A00 0031	MULTIPLEXOR	18,900.00	D	42	30/09/2001	18,900.00	0.00	0.00	
1241	NEZ 2 087 B01 0301	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 B01 0302	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 B01 0303	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 B01 0304	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 B01 0305	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 B01 0306	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00	
1241	NEZ 2 087 B02 0566	REMACHADORA	1,449.78	D	95	31/10/2001	1,449.78	0.00	0.00	
1241	NEZ 2 087 B02 0567	ROTULADOR	6,556.90	D	95	31/10/2001	6,556.90	0.00	0.00	
1241	NEZ 2 087 B01 0308	AIRE ACONDICIONADO	2,645.35	E	53	11/10/2001	2,645.35	0.00	0.00	
1241	NEZ 2 087 B01 0309	ANTECOMEDOR	1,982.61	E	3	02/10/2001	1,982.61	0.00	0.00	
1241	NEZ 2 087 B02 0569	EXTERMINADOR DE INSECTOS	900.00	D	27	31/12/2001	900.00	0.00	0.00	
1241	NEZ 2 087 B01 0312	EXTERMINADOR DE INSECTOS	1,210.00	D	27	31/12/2001	1,210.00	0.00	0.00	
1241	NEZ 2 087 E02 1470	ENGARGOLADORA	3,872.00	D	25	28/02/2002	3,872.00	0.00	0.00	
1241	NEZ 2 087 C02 1143	ARCHIVERO	700.00	E	26	10/05/2002	700.00	0.00	0.00	
1241	NEZ 2 087 B02 0572	ARCHIVERO	4,560.00	D	34	30/06/2002	4,560.00	0.00	0.00	
1241	NEZ 2 087 B02 0573	ARCHIVERO	4,560.00	D	34	30/06/2002	4,560.00	0.00	0.00	
1241	NEZ 2 087 B01 0316	VENTILADOR	750.00	D	29	30/09/2002	750.00	0.00	0.00	
1241	NEZ 2 087 C02 1166	ARCHIVERO	4,560.00	D	39	28/02/2003	4,560.00	0.00	0.00	
1241	NEZ 2 087 C02 1167	SILLA SECRETARIAL	924.00	D	39	28/02/2003	924.00	0.00	0.00	
1241	NEZ 2 087 C02 1168	ESCRITORIO	2,075.00	D	39	28/02/2003	2,075.00	0.00	0.00	
1241	NEZ 2 087 B02 0575	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	
1241	NEZ 2 087 B02 0576	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	
1241	NEZ 2 087 B02 0577	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	
1241	NEZ 2 087 B02 0578	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	
1241	NEZ 2 087 B02 0579	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	
1241	NEZ 2 087 B02 0580	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	
1241	NEZ 2 087 B02 0582	ARCHIVERO	4,560.00	D	88	30/04/2003	4,560.00	0.00	0.00	
1241	NEZ 2 087 B02 0583	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00	
1241	NEZ 2 087 C02 0971	SILLA	1,086.75	D	71	30/09/1998	1,086.75	0.00	0.00	
1241	NEZ 2 087 C02 1043	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00	
1241	NEZ 2 087 B02 0584	VENTILADOR	498.50	D	42	30/06/2003	498.50	0.00	0.00	
1241	NEZ 2 087 B01 0320	VENTILADOR	502.00	D	42	30/06/2003	502.00	0.00	0.00	
1241	NEZ 2 087 B02 0586	DESPACHADOR DE AGUA	3,260.40	D	30	31/10/2003	3,260.40	0.00	0.00	
1241	NEZ 2 087 B01 0321	VENTILADOR	300.00	D	37	31/01/2004	300.00	0.00	0.00	
1241	NEZ 2 087 B02 0590	ARCHIVERO	3,999.00	D	37	31/01/2004	3,999.00	0.00	0.00	
1241	NEZ 2 087 B02 0591	ARCHIVERO	3,300.00	D	40	29/02/2004	3,300.00	0.00	0.00	
1241	NEZ 2 087 B02 0592	ARCHIVERO	3,300.00	D	40	29/02/2004	3,300.00	0.00	0.00	
1241	NEZ 2 087 B02 0597	SILLON EJECUTIVO	1,042.61	E	51	30/09/2004	1,042.61	0.00	0.00	
1241	NEZ 2 087 C02 1206	LOCKER	1,785.90	D	66	30/11/2004	1,785.90	0.00	0.00	
1241	NEZ 2 087 C02 1207	LOCKER	1,785.90	D	66	30/11/2004	1,785.90	0.00	0.00	
1241	NEZ 2 087 C02 1208	LOCKER	1,785.90	D	66	30/11/2004	1,785.90	0.00	0.00	
1241	NEZ 2 087 C02 1209	LOCKER	1,785.90	D	66	30/11/2004	1,785.90	0.00	0.00	
1241	NEZ 2 087 C02 1210	LOCKER	1,785.90	D	66	30/11/2004	1,785.90	0.00	0.00	
1241	NEZ 2 087 C02 1211	LOCKER	1,785.90	D	66	30/11/2004	1,785.90	0.00	0.00	
1241	NEZ 2 087 B01 0329	VENTILADOR	304.35	E	36	30/01/2006	304.35	0.00	0.00	
1241	NEZ 2 087 C02 1044	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00	
1241	NEZ 2 087 C02 1058	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 C02 1059	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 G00 1527	ENGARGOLADORA	6,285.00	D	81	31/07/2006	6,285.00	0.00	0.00	
1241	NEZ 2 087 C02 1260	AIRE ACONDICIONADO	1,680.00	E	53	27/08/2007	1,680.00	0.00	0.00	
1241	NEZ 2 087 B02 0630	ARCHIVERO METALICO	3,737.50	D	50	30/06/2009	3,737.50	0.00	0.00	
1241	NEZ 2 087 A00 0033	ARCHIVERO METALICO	3,737.50	D	50	30/06/2009	3,737.50	0.00	0.00	
1241	NEZ 2 087 C02 1548	ARCHIVERO METALICO	3,737.50	D	50	30/06/2009	3,737.50	0.00	0.00	
1241	NEZ 2 087 B02 0631	RELOJ CHECADOR	19,710.00	D	59	31/07/2009	19,710.00	0.00	0.00	

1241	NEZ 2 087 A00 0034	REFRIGERADOR	3,885.00	D	57	31/07/2009	3,885.00	0.00	0.00	
1241	NEZ 2 087 D00 1399	ESCRITORIO	1,999.13	E	25	13/10/2009	1,999.13	0.00	0.00	
1241	NEZ 2 087 B02 0634	ESCRITORIO METALICO	2,847.83	E	13	05/11/2009	2,847.83	0.00	0.00	
1241	NEZ 2 087 B02 0643	RACK	39,800.00	D	49	31/12/2009	39,800.00	0.00	0.00	
1241	NEZ 2 087 B02 0677	AIRE ACONDICIONADO	7,950.00	D	34	31/05/2010	7,950.00	0.00	0.00	
1241	NEZ 2 087 C02 1550	BAFLE DE 15"	3,650.00	D	35	31/05/2010	3,650.00	0.00	0.00	
1241	NEZ 2 087 A00 0045	ENGARGOLADORA	3,145.00	D	34	30/06/2010	3,145.00	0.00	0.00	
1241	NEZ 2 087 B02 0681	ARCHIVERO MULTIGAVETA	2,264.00	D	38	30/06/2010	2,264.00	0.00	0.00	
1241	NEZ 2 087 B02 0682	ARCHIVERO MULTIGAVETA	2,264.00	D	38	30/06/2010	2,264.00	0.00	0.00	
1241	NEZ 2 087 B02 0683	ARCHIVERO MULTIGAVETA	2,264.00	D	38	30/06/2010	2,264.00	0.00	0.00	
1241	NEZ 2 087 B02 0684	ARCHIVERO MULTIGAVETA	2,264.00	D	38	30/06/2010	2,264.00	0.00	0.00	
1241	NEZ 2 087 B02 0685	CREDENZA CAOBA	4,105.00	D	38	30/06/2010	4,105.00	0.00	0.00	
1241	NEZ 2 087 B02 0686	CLOSET DE DOS PUERTAS C/ENTREPAÑOS	12,500.00	D	38	30/06/2010	12,500.00	0.00	0.00	
1241	NEZ 2 087 B02 0687	CREDENZA CON ENTREPAÑOS	5,650.00	D	38	30/06/2010	5,650.00	0.00	0.00	
1241	NEZ 2 087 B02 0688	ESCRITORIO DELTA CAOBA	2,926.00	D	38	30/06/2010	2,926.00	0.00	0.00	
1241	NEZ 2 087 B02 0689	ESCRITORIO DELTA CAOBA	2,926.00	D	38	30/06/2010	2,926.00	0.00	0.00	
1241	NEZ 2 087 B02 0690	ESCRITORIO DELTA CAOBA	2,926.00	D	38	30/06/2010	2,926.00	0.00	0.00	
1241	NEZ 2 087 B02 0691	ESCRITORIO DELTA CAOBA	2,926.00	D	38	30/06/2010	2,926.00	0.00	0.00	
1241	NEZ 2 087 B02 0692	ESCRITORIO DELTA CAOBA	7,500.00	D	38	30/06/2010	7,500.00	0.00	0.00	
1241	NEZ 2 087 B02 0697	SERVIDOR	358,370.00	D	67	31/03/2011	358,370.00	0.00	0.00	
1241	NEZ 2 087 B02 0698	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0699	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 D00 1406	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 C02 1318	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B01 0387	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B01 0389	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0700	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0701	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 D00 1408	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 C02 1319	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 D00 1409	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 A00 0046	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 A00 0048	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 A00 0049	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0705	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0706	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0707	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0708	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0709	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 E02 1496	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0710	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 C02 1320	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0711	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0714	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 E02 1497	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0716	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0717	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B01 0391	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 E02 1498	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 C02 1321	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 E02 1499	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B01 0392	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1410	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1324	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B01 0395	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1411	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1326	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1534	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1504	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 A00 0051	NO BREAK	3,465.00	D	68	31/03/2011	3,465.00	0.00	0.00	
1241	NEZ 2 087 C02 1333	NO BREAK	3,465.00	D	68	31/03/2011	3,465.00	0.00	0.00	
1241	NEZ 2 087 B02 0725	UPS	29,560.00	D	68	31/03/2011	29,560.00	0.00	0.00	
1241	NEZ 2 087 B02 0726	UPS	29,560.00	D	68	31/03/2011	29,560.00	0.00	0.00	
1241	NEZ 2 087 C02 1351	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B01 0398	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0727	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B01 0399	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 E02 1507	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0728	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 D00 1417	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0729	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B02 0730	SILLON EJECUTIVO	2,000.00	D	53	30/07/2011	2,000.00	0.00	0.00	
1241	NEZ 2 087 B01 0400	SILLA CAJERA	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1241	NEZ 2 087 A00 0053	SILLA CAJERA	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1241	NEZ 2 087 B01 030246	PANTALLA DE 42" DE LED	10,450.00	D	158	31/12/2013	10,450.00	0.00	0.00	
1241	NEZ 2 087 C02 136004	REFRIGERADOR	10,719.00	D	50	31/05/2014	10,719.00	0.00	0.00	
1241	NEZ 2 087 D00 016016	ARCHIVERO METALICO	6,900.00	D	47	31/08/2014	6,900.00	0.00	0.00	
1241	NEZ 2 087 C02 230004	BAFLE PROFESIONAL DE 8"	3,752.00	D	8	01/11/2014	3,752.00	0.00	0.00	
1241	NEZ 2 087 B01 154008	ENGARGOLADORA	5,840.00	D	31	31/07/2015	5,840.00	0.00	0.00	
1241	NEZ 2 087 G00 153012	SCANNER	7,735.75	D	70	30/06/2016	7,735.75	0.00	0.00	
1241	NEZ 2 087 C02 1060	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	ODAPAS-876-R501-028	ESCRITORIO METALICO S	150.00	.	.	31/12/1994	150.00	0.00	0.00	
1241	ODAPAS-876-R501-027	ESCRITORIO METALICO S	150.00	.	.	31/12/1994	150.00	0.00	0.00	
1241	ODAPAS-876-P511-005	MAQUINA DE ESCRIBIR M	200.00	.	.	31/12/1994	200.00	0.00	0.00	
1241	ODAPAS-876-P509-002	OTROS MUEBLES Y ENSERES	400.00	.	.	31/12/1994	400.00	0.00	0.00	
1241	ODAPAS-876-P504-008	SILLON	1,500.00	.	.	31/12/1994	1,500.00	0.00	0.00	
1241	ODAPAS-876-P504-007	SILLON	500.00	.	.	31/12/1994	500.00	0.00	0.00	
1241	ODAPAS-876-P504-006	SILLON	500.00	.	.	31/12/1994	500.00	0.00	0.00	
1241	NEZ 2 087 C02 1547	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 C02 1663	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00	
1241	NEZ 2 087 D00 1385	SILLA	598.00	D	58	31/07/1998	598.00	0.00	0.00	
1241	ODAPAS-876-P502-012	ESCRITORIO METALICO S	250.00	.	.	31/12/1994	250.00	0.00	0.00	
1241	ODAPAS-876-P501-022	ESCRITORIO DE MADERA	125.00	.	.	31/12/1994	125.00	0.00	0.00	
1241	ODAPAS-876-PA11-009	MAQUINA DE ESCRIBIR M	200.00	.	.	31/12/1994	200.00	0.00	0.00	
1241	ODAPAS-876-PA11-008	MAQUINA DE ESCRIBIR M	400.00	.	.	31/12/1994	400.00	0.00	0.00	
1241	ODAPAS-876-DD02-017	ESCRITORIO METALICO S	250.00	.	.	31/12/1994	250.00	0.00	0.00	
1241	ODAPAS-876-DF17-003	ARCHIVERO DE MADERA	150.00	.	.	31/12/1994	150.00	0.00	0.00	
1241	ODAPAS-876-IR16-006	ARCHIVERO METALICO	350.00	.	.	31/12/1994	350.00	0.00	0.00	
1241	ODAPAS-876-IR12-010	CAJA REGISTRADORA	500.00	.	.	31/12/1994	500.00	0.00	0.00	
1241	NEZ 2 087 D00 1394	SILLA	680.00	D	59	30/06/2006	680.00	0.00	0.00	
1241	NEZ 2 087 D00 1395	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00	
1241	NEZ 2 087 E02 1452	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00	
1241	ODAPAS-876-IR02-003	ESCRITORIO METALICO S	250.00	.	.	31/12/1994	250.00	0.00	0.00	
1241	ODAPAS-876-H502-013	ESCRITORIO METALICO S	125.00	.	.	31/12/1994	125.00	0.00	0.00	
1241	ODAPAS-876-H502-009	ESCRITORIO METALICO S	125.00	.	.	31/12/1994	125.00	0.00	0.00	
1241	ODAPAS-876-HO04-009	SILLON	0.00	.	.	31/12/1994	0.00	0.00	0.00	
1241	ODAPAS-876-ED02-006	ESCRITORIO METALICO S	175.00	.	.	31/12/1994	175.00	0.00	0.00	
1241	ODAPAS-876-DJ16-004	ARCHIVERO METALICO	175.00	.	.	31/12/1994	175.00	0.00	0.00	
1241	ODAPAS-876-DJ13-002	CALCULADORA	200.00	.	.	31/12/1994	200.00	0.00	0.00	
1241	NEZ 2 087 E02 1462	SILLA	465.00	D	90	31/05/2001	465.00	0.00	0.00	
1241	ODAPAS-876-DG26-002	TELEFONO	100.00	.	.	31/12/1994	100.00	0.00	0.00	
1241	ODAPAS-876-DG26-001	TELEFONO	100.00	.	.	31/12/1994	100.00	0.00	0.00	
1241	ODAPAS-876-DG16-003	ARCHIVERO METALICO	200.00	.	.	31/12/1994	200.00	0.00	0.00	
1241	ODAPAS-876-DG04-002	SILLON	400.00	.	.	31/12/1994	400.00	0.00	0.00	
1241	ODAPAS-876-CO11-010	MAQUINA DE ESCRIBIR M	150.00	.	.	31/12/1994	150.00	0.00	0.00	
1241	ODAPAS-876-CN11-007	MAQUINA DE ESCRIBIR M	400.00	.	.	31/12/1994	400.00	0.00	0.00	
1241	ODAPAS-876-AM01-023	ESCRITORIO DE MADERA	150.00	.	.	31/12/1994	150.00	0.00	0.00	
1241	ODAPAS-876-AH11-004	MAQUINA DE ESCRIBIR M	400.00	.	.	31/12/1994	400.00	0.00	0.00	
1241	ODAPAS-876-AH08-012	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	ODAPAS-876-AH08-011	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	ODAPAS-876-AH08-010	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	ODAPAS-876-AH08-009	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	ODAPAS-876-AH08-008	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	ODAPAS-876-AH08-004	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	ODAPAS-876-AH08-002	PORTATARJETAS	50.00	.	.	31/12/1994	50.00	0.00	0.00	
1241	NEZ 2 087 E02 1463	SILLA	465.00	D	90	31/05/2001	465.00	0.00	0.00	

1241	ODAPAS-876-AA11-012	MAQUINA DE ESCRIBIR M	200.00	.	.	31/12/1994	200.00	0.00	0.00
1241	ODAPAS-876-AA11-011	MAQUINA DE ESCRIBIR M	200.00	.	.	31/12/1994	200.00	0.00	0.00
1241	ODAPAS-876-AA01-025	ESCRITORIO METALICO S	125.00	.	.	31/12/1994	125.00	0.00	0.00
1241	ODAPAS-876-HS02-005	ESCRITORIO METALICO S	250.00	.	.	31/12/1994	250.00	0.00	0.00
1241	ODAPAS-876-OAD4-004	SILLON	300.00	.	.	31/12/1994	300.00	0.00	0.00
1241	ODAPAS-876-NT13-011	CALCULADORA	494.08	E	39	25/04/1995	494.08	0.00	0.00
1241	ODAPAS-876-RS13-009	CALCULADORA	494.08	E	39	25/04/1995	494.08	0.00	0.00
1241	ODAPAS-876-RS10-004	MAQUINA DE ESCRIBIR	2,345.13	E	39	25/04/1995	2,345.13	0.00	0.00
1241	ODAPAS-876-DG13-001	CALCULADORA	494.08	E	39	25/04/1995	494.08	0.00	0.00
1241	ODAPAS-876-PS10-007	MAQUINA DE ESCRIBIR E	638.72	E	39	25/04/1995	638.72	0.00	0.00
1241	ODAPAS-876-IR10-002	MAQUINA DE ESCRIBIR	638.72	E	39	25/04/1995	638.72	0.00	0.00
1241	ODAPAS-876-EP13-008	CALCULADORA	494.08	E	39	25/04/1995	494.08	0.00	0.00
1241	ODAPAS-876-DS11-001	MAQUINA DE ESCRIBIR M	1,088.75	E	187	27/07/1995	1,088.75	0.00	0.00
1241	ODAPAS-876-DJ11-002	MAQUINA DE ESCRIBIR M	1,088.75	E	187	27/07/1995	1,088.75	0.00	0.00
1241	ODAPAS-876-AH11-003	MAQUINA DE ESCRIBIR M	1,088.75	E	187	27/07/1995	1,088.75	0.00	0.00
1241	ODAPAS-876-HS11-006	MAQUINA DE ESCRIBIR M	1,088.75	E	187	27/07/1995	1,088.75	0.00	0.00
1241	ODAPAS-876-IR13-010	CALCULADORA	563.55	E	187	27/07/1995	563.55	0.00	0.00
1241	ODAPAS-876-EC10-006	MAQUINA DE ESCRIBIR E	2,345.13	E	39	25/04/1995	2,345.13	0.00	0.00
1241	ODAPAS-876-AM01-017	ESCRITORIO DE MADERA	1,500.00	E	152	10/07/1995	1,500.00	0.00	0.00
1241	ODAPAS-876-EP01-019	ESCRITORIO DE MADERA	1,500.00	E	152	10/07/1995	1,500.00	0.00	0.00
1241	ODAPAS-876-DG01-001	ESCRITORIO DE MADERA	1,500.00	E	152	10/07/1995	1,500.00	0.00	0.00
1241	ODAPAS-876-AM14-001	FOTOCOPIADORA	10,000.00	E	156	11/07/1995	10,000.00	0.00	0.00
1241	NEZ 2 087 E02 1464	SILLA	465.00	D	90	31/05/2001	465.00	0.00	0.00
1241	NEZ 2 087 E02 1465	SILLA	900.00	D	90	31/05/2001	900.00	0.00	0.00
1241	ODAPAS-870-AH114-233	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-234	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-235	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-236	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-237	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-238	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-239	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-240	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-242	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-243	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-244	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-245	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-246	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-247	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-248	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-249	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-250	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-251	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-254	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-256	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-257	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-258	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-259	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-262	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-264	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-265	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-266	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-268	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-270	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-272	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-309	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-328	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-377	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-378	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-379	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-381	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-382	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-383	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-384	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-386	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-387	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-388	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-390	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-393	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-394	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-396	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-398	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-870-AH114-399	SILLA	69.48	E	126	24/03/2000	69.48	0.00	0.00
1241	ODAPAS-871-DA003-333	SILLA	689.00	D	32	30/11/2001	689.00	0.00	0.00
1241	ODAPAS-871-DA003-334	SILLA	689.00	D	44	31/12/2001	689.00	0.00	0.00
1241	ODAPAS-871-DA003-335	SILLA	689.00	D	44	31/12/2001	689.00	0.00	0.00
1241	ODAPAS-871-IB003-319	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	ODAPAS-871-IE003-320	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	ODAPAS-871-IM003-318	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	ODAPAS-871-IP003-313	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	ODAPAS-871-IP003-314	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	ODAPAS-876-IR07-026	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-IR07-025	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-IR07-024	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-IR07-023	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-IR07-021	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-IR07-019	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-IM07-009	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00
1241	ODAPAS-876-DF93-001	LIBROS	158.00	D	3	02/01/1996	158.00	0.00	0.00
1241	ODAPAS-876-HU26-005	TELEFONO	3,573.00	E	39	12/01/1996	3,573.00	0.00	0.00
1241	ODAPAS-876-DS13-006	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00
1241	ODAPAS-876-DG10-001	MAQUINA DE ESCRIBIR E	3,801.85	E	152	22/02/1996	3,801.85	0.00	0.00
1241	ODAPAS-876-DF13-004	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00
1241	ODAPAS-876-CA10-005	MAQUINA DE ESCRIBIR E	831.35	E	152	22/02/1996	831.35	0.00	0.00
1241	ODAPAS-876-IR13-007	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00
1241	ODAPAS-876-IP10-009	MAQUINA DE ESCRIBIR E	3,047.85	E	152	22/02/1996	3,047.85	0.00	0.00
1241	ODAPAS-876-AM13-005	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00
1241	ODAPAS-876-EP13-001	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00
1241	ODAPAS-876-IX70-001	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IA70-002	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IP70-009	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IU70-005	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IE70-005	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IB70-004	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IS70-003	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IM70-007	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-IK70-008	MACHIHEMBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00
1241	ODAPAS-876-AD16-012	ARCHIVERO METALICO	117.39	E	708	26/09/1996	117.39	0.00	0.00
1241	ODAPAS-876-IR01-033	ESCRITORIO DE MADERA	520.00	E	218	14/03/1996	520.00	0.00	0.00
1241	ODAPAS-876-AD20-001	PROYECTOR	1,565.21	E	409	27/05/1996	1,565.21	0.00	0.00
1241	ODAPAS-876-AM14-001	FOTOCOPIADORA	22,500.00	E	472	24/06/1996	22,500.00	0.00	0.00
1241	ODAPAS-876-AM14-001	FOTOCOPIADORA	-10,000.00	E	472	24/06/1996	-10,000.00	0.00	0.00
1241	ODAPAS-876-AD10-008	MAQUINA DE ESCRIBIR	5,609.00	E	508	01/07/1996	5,609.00	0.00	0.00
1241	ODAPAS-876-DA95-001	DESTRUCTOR	685.95	E	623	19/08/1996	685.95	0.00	0.00
1241	ODAPAS-876-AT05-005	LIBRERO	850.00	D	165	30/10/1996	850.00	0.00	0.00
1241	ODAPAS-876-AT05-014	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	ODAPAS-876-DG05-012	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	ODAPAS-876-AD05-007	MESA	280.00	E	821	05/11/1996	280.00	0.00	0.00
1241	ODAPAS-876-AD05-006	MESA	280.00	E	821	05/11/1996	280.00	0.00	0.00
1241	ODAPAS-877-OD05-001	MESA PLEGABLE	437.00	O	38	31/03/1997	437.00	0.00	0.00
1241	ODAPAS-877-RS09-001	RESTIRADOR	393.50	D	39	31/03/1997	393.50	0.00	0.00
1241	ODAPAS-877-AD15-001	ENGARGOL Y PERFORAD	3,310.28	E	34	24/03/1997	3,310.28	0.00	0.00
1241	ODAPAS-877-DG26-003	TELEFONO PROGRAMADO	1,840.00	E	90	28/05/1997	1,840.00	0.00	0.00
1241	ODAPAS-877-DG25-001	FAX	8,142.00	E	90	28/05/1997	8,142.00	0.00	0.00
1241	ODAPAS-877-AH26-001	TELEFONO	1,495.00	E	60	19/05/1997	1,495.00	0.00	0.00
1241	ODAPAS-877-AM26-001	TELEFONO	1,495.00	E	61	19/05/1997	1,495.00	0.00	0.00
1241	ODAPAS-877-AH13-013	MAQSUMADORA	1,437.50	D	41	30/06/1997	1,437.50	0.00	0.00

1241	ODAPAS-877-AM13-012	MAQ. CALCULADORA	1,437.50	D	41	30/06/1997	1,437.50	0.00	0.00
1241	ODAPAS-877-ID13-014	MAQ. CALCULADORA	1,437.50	D	41	30/06/1997	1,437.50	0.00	0.00
1241	ODAPAS-877-ID100-007	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-VL100-008	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-PS100-005	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-CA100-006	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-AM10-009	MAQUINA DE ESCRIBIR	6,233.00	D	40	30/06/1997	6,233.00	0.00	0.00
1241	ODAPAS-877-AA11-013	MAQUINA DE ESCRIBIR	2,747.23	D	40	30/06/1997	2,747.23	0.00	0.00
1241	ODAPAS-877-AA10-010	MAQUINA DE ESCRIBIR	6,233.00	D	40	30/06/1997	6,233.00	0.00	0.00
1241	ODAPAS-877-AM91-002	FUENTE DE PODER	598.00	D	39	30/06/1997	598.00	0.00	0.00
1241	ODAPAS-877-RS100-004	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-DG100-002	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-DG100-001	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-877-OD05-023	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00
1241	ODAPAS-877-AM05-024	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00
1241	ODAPAS-877-DG26-009	TELEFONO PROGRAMADO	2,173.50	D	37	31/07/1997	2,173.50	0.00	0.00
1241	ODAPAS-877-DG103-002	RESPALDO DE ENERGIA	4,140.00	D	37	31/07/1997	4,140.00	0.00	0.00
1241	ODAPAS-877-ID12-011	CAJA REGISTRADORA	2,300.00	D	37	31/07/1997	2,300.00	0.00	0.00
1241	ODAPAS-877-AD103-003	RESPALDO DE ENERGIA	6,842.00	D	37	30/09/1997	6,842.00	0.00	0.00
1241	ODAPAS-877-AH19-002	RELOJ CHECADOR	9,697.49	D	46	31/10/1997	9,697.49	0.00	0.00
1241	ODAPAS-877-AH26-010	TELEFONO	747.50	D	46	31/10/1997	747.50	0.00	0.00
1241	ODAPAS-877-PS26-011	TELEFONO	747.50	D	46	31/10/1997	747.50	0.00	0.00
1241	ODAPAS-877-DG15-002	CORTADOR GUILLOTINA	732.55	D	40	30/11/1997	732.55	0.00	0.00
1241	ODAPAS-877-DG03-070	SILLA PARA ESCRITORIO	1,299.00	D	29	30/11/1997	1,299.00	0.00	0.00
1241	ODAPAS-877-DG26-013	TELEFONO	908.50	D	52	31/12/1997	908.50	0.00	0.00
1241	ODAPAS-877-RS26-012	TELEFONO	908.50	D	52	31/12/1997	908.50	0.00	0.00
1241	ODAPAS-877-IR09-007	KIT COMPLETO	5,692.50	D	52	31/12/1997	5,692.50	0.00	0.00
1241	ODAPAS-877-AA114-147	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-146	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-145	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-144	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-143	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-141	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-140	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-138	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-137	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-135	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-135	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-134	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-132	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-131	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-130	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-129	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-128	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-126	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-125	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-124	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-123	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-121	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-120	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-119	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-118	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-117	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-116	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-115	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-114	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-113	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-112	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-111	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-110	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-109	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-108	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-107	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-106	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-105	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-103	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-102	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-101	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-095	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-094	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-093	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-092	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-090	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-089	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-088	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-085	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-084	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-083	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-081	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-080	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-076	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-073	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-072	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-071	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-070	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-069	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-068	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-067	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-066	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-065	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-064	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-063	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-062	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-061	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-059	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-058	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-057	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-056	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-048	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-047	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-045	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-044	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-043	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-042	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-041	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-039	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-038	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-035	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-034	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-033	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-030	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-028	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-027	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-026	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-024	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-023	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-877-AA114-022	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-020	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-019	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-017	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-016	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-015	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-014	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-013	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-012	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-010	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00

1241	ODAPAS-877-AA114-009	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-008	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-007	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-006	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-005	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-003	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-002	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-AA114-001	SILLA PLASTICA	54.76	D	52	31/12/1997	54.76	0.00	0.00
1241	ODAPAS-877-DG09-006	DESPACHADOR DE AGUA F.	3,358.00	D	52	31/12/1997	3,358.00	0.00	0.00
1241	ODAPAS-877-DG09-005	DESPACHADOR DE AGUA F.	3,358.00	D	52	31/12/1997	3,358.00	0.00	0.00
1241	ODAPAS-877-AA01-039	ESCRITORIO	1,092.50	D	52	31/12/1997	1,092.50	0.00	0.00
1241	ODAPAS-871-IS003-315	SILLA	840.00	D	59	31/03/2001	840.00	0.00	0.00
1241	ODAPAS-871-RS003-329	SILLA	465.00	D	90	31/05/2001	465.00	0.00	0.00
1241	ODAPAS-873-EG003-344	SILLA	472.50	D	39	31/05/2003	472.50	0.00	0.00
1241	ODAPAS-873-IN003-337	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00
1241	ODAPAS-873-IN003-338	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00
1241	ODAPAS-873-IN003-339	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00
1241	ODAPAS-873-IN003-340	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00
1241	ODAPAS-873-IN003-341	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00
1241	ODAPAS-873-IN003-342	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00
1241	ODAPAS-875-DA003-349	SILLA	750.00	E	69	30/06/2005	750.00	0.00	0.00
1241	ODAPAS-875-DA003-350	SILLA	750.00	E	69	30/06/2005	750.00	0.00	0.00
1241	ODAPAS-876-AA03-067	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-AA03-068	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-AH03-016	SILLA	100.00	.	.	31/12/1994	100.00	0.00	0.00
1241	ODAPAS-876-AH03-017	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-AH03-018	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-877-RS09-005	CAJONERAS	625.60	D	52	31/12/1997	625.60	0.00	0.00
1241	ODAPAS-877-RS09-004	CAJONERAS	625.60	D	52	31/12/1997	625.60	0.00	0.00
1241	ODAPAS-876-AH03-019	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-877-AA11-014	MAQUINA DE ESCRIBIR	3,392.50	D	52	31/12/1997	3,392.50	0.00	0.00
1241	ODAPAS-877-OD13-030	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-OD13-029	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-OD13-028	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-OD13-027	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-OD13-026	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-025	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-024	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-023	CALCULADORA	454.25	D	52	31/12/1997	454.25	0.00	0.00
1241	ODAPAS-877-IR13-022	CALCULADORA	454.25	D	52	31/12/1997	454.25	0.00	0.00
1241	ODAPAS-877-IR13-021	CALCULADORA	454.25	D	52	31/12/1997	454.25	0.00	0.00
1241	ODAPAS-877-IR13-020	CALCULADORA	454.25	D	52	31/12/1997	454.25	0.00	0.00
1241	ODAPAS-877-IR13-019	CALCULADORA	454.25	D	52	31/12/1997	454.25	0.00	0.00
1241	ODAPAS-877-IR13-018	CALCULADORA	454.25	D	52	31/12/1997	454.25	0.00	0.00
1241	ODAPAS-877-IR13-017	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-016	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-015	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-014	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR13-013	CALCULADORA	1,391.50	D	52	31/12/1997	1,391.50	0.00	0.00
1241	ODAPAS-877-IR03-075	SILLA TIPO CAJERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	ODAPAS-877-IR03-074	SILLA TIPO CAJERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	ODAPAS-877-IR03-073	SILLA TIPO CAJERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	ODAPAS-877-IR03-071	SILLA TIPO CAJERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	ODAPAS-878-DA09-008	ARCO	43,700.00	D	39	31/01/1998	43,700.00	0.00	0.00
1241	ODAPAS-878-AA09-009	CAJONES	312.80	D	39	31/01/1998	312.80	0.00	0.00
1241	ODAPAS-878-AA01-038	ESCRITORIO	902.75	D	39	31/01/1998	902.75	0.00	0.00
1241	ODAPAS-876-AH03-020	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-AH03-021	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-AM03-022	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-AM03-023	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-CA03-057	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DA003-351	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00
1241	ODAPAS-876-DA003-355	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00
1241	ODAPAS-876-DA003-356	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00
1241	ODAPAS-876-DA003-357	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00
1241	ODAPAS-876-DA003-359	SILLA	533.00	D	59	30/06/2006	533.00	0.00	0.00
1241	ODAPAS-876-DA003-361	SILLA	680.00	D	59	30/06/2006	680.00	0.00	0.00
1241	ODAPAS-876-DA003-362	SILLA	680.00	D	59	30/06/2006	680.00	0.00	0.00
1241	ODAPAS-876-DA03-003	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	NEZ 2 087 B01 0093	ROTULADOR	3,680.00	E	313	22/04/1996	3,680.00	0.00	0.00
1241	ODAPAS-876-DA03-004	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DF03-010	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DF03-011	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DF03-012	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DG03-001	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DG03-002	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AM10-011	MAQUINA	7,262.25	D	50	28/02/1998	7,262.25	0.00	0.00
1241	ODAPAS-878-ID09-011	CONTADORA	17,162.60	D	50	28/02/1998	17,162.60	0.00	0.00
1241	ODAPAS-878-AM026-013	TELEFONO	747.50	D	42	31/03/1998	747.50	0.00	0.00
1241	ODAPAS-878-DG156-001	CONTROL	4,997.90	D	42	30/04/1998	4,997.90	0.00	0.00
1241	ODAPAS-878-FN147-004	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	ODAPAS-878-DG147-003	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	ODAPAS-878-IN147-002	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	ODAPAS-878-DG147-001	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	ODAPAS-878-DG129-001	VCR	27,795.50	D	42	30/04/1998	27,795.50	0.00	0.00
1241	ODAPAS-878-FN091-007	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	ODAPAS-878-FN091-006	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	ODAPAS-878-FN091-005	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	ODAPAS-878-FN091-004	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	ODAPAS-878-FN091-003	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	ODAPAS-878-FN146-002	SECUENCIADOR	5,294.36	D	42	30/04/1998	5,294.36	0.00	0.00
1241	ODAPAS-878-DG146-001	SECUENCIADOR	5,294.36	D	42	30/04/1998	5,294.36	0.00	0.00
1241	ODAPAS-878-DG145-002	DOMOS	1,345.50	D	42	30/04/1998	1,345.50	0.00	0.00
1241	ODAPAS-878-DG030-045	MONITOR	2,571.40	D	42	30/04/1998	2,571.40	0.00	0.00
1241	ODAPAS-878-DG030-043	MONITOR	2,571.40	D	42	30/04/1998	2,571.40	0.00	0.00
1241	ODAPAS-878-FN143-005	CARCAZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	ODAPAS-878-FN143-004	CARCAZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	ODAPAS-878-FN143-003	CARCAZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	ODAPAS-878-IN143-002	CARCAZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	ODAPAS-878-IN143-001	CARCAZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	ODAPAS-878-DG142-006	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	ODAPAS-878-FN142-005	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	ODAPAS-878-FN142-004	CAMARA	18,654.04	D	42	30/04/1998	18,654.04	0.00	0.00
1241	ODAPAS-878-FN142-003	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	ODAPAS-878-IN142-002	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	ODAPAS-878-IN142-001	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	ODAPAS-878-IF154-001	GUILLOTINA	800.40	D	42	30/04/1998	800.40	0.00	0.00
1241	ODAPAS-878-IN013-035	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-IN013-034	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-IN013-033	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-IN013-032	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-IN013-031	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AQ069-003	EQUIPO	5,497.00	D	93	31/05/1998	5,497.00	0.00	0.00
1241	ODAPAS-878-AQ010-012	MAQUINA	7,698.10	D	93	31/05/1998	7,698.10	0.00	0.00
1241	ODAPAS-878-AQ009-014	CAJONES	414.00	D	93	31/05/1998	414.00	0.00	0.00
1241	ODAPAS-878-AQ009-013	CAJONES	414.00	D	93	31/05/1998	414.00	0.00	0.00
1241	ODAPAS-878-AQ009-012	CAJONES	414.00	D	93	31/05/1998	414.00	0.00	0.00
1241	ODAPAS-876-DI03-013	SILLA	200.00	.	.	31/12/1994	200.00	0.00	0.00
1241	ODAPAS-876-DI03-015	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AQ004-010	SILLON	1,265.00	D	69	30/06/1998	1,265.00	0.00	0.00
1241	ODAPAS-878-AQ006-006	LIBRERO	632.50	D	69	30/06/1998	632.50	0.00	0.00
1241	NEZ 2 087 B02 0449	MAQUINA ENMICADORA	1,806.65	D	41	30/06/1997	1,806.65	0.00	0.00
1241	NEZ 2 087 B01 0103	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS-878-AQ001-050	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	ODAPAS-878-AQ124-001	OASIS	3,473.00	D	69	30/06/1998	3,473.00	0.00	0.00
1241	ODAPAS-878-AQ010-013	MAQUINA	7,262.25	D	69	30/06/1998	7,262.25	0.00	0.00

1241	ODAPAS-878-AQ013-040	SUMADORA	1,437.50	D	69	30/06/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AQ013-039	SUMADORA	1,437.50	D	69	30/06/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AQ013-038	SUMADORA	1,437.50	D	69	30/06/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AQ013-037	SUMADORA	1,437.50	D	69	30/06/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AQ013-036	SUMADORA	1,437.50	D	69	30/06/1998	1,437.50	0.00	0.00
1241	ODAPAS-876-DS03-005	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DS03-006	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DS03-008	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-DS03-009	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AQ009-021	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-020	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-019	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-018	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-017	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-016	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-015	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS-876-EC03-054	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-ED03-052	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AQ004-011	SILLON	1,943.50	D	69	30/06/1998	1,943.50	0.00	0.00
1241	ODAPAS-878-AQ095-002	DESTRUCTOR	5,060.00	D	69	30/06/1998	5,060.00	0.00	0.00
1241	ODAPAS-878-AQ010-014	MAQUINA	7,262.25	D	58	31/07/1998	7,262.25	0.00	0.00
1241	ODAPAS-878-AQ134-035	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-034	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-033	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-032	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-031	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-030	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-029	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-028	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-027	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-026	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-025	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-024	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-023	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-022	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-021	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-020	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-019	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-018	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-017	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-016	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-015	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-014	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-013	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-012	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-011	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-010	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-008	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-007	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-006	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-005	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-004	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AQ134-001	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-876-ED03-053	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-OD001-059	ESCRITORIO	1,199.00	D	48	31/07/1998	1,199.00	0.00	0.00
1241	ODAPAS-878-AQ009-023	CAIONERA	312.80	D	58	31/07/1998	312.80	0.00	0.00
1241	ODAPAS-878-AQ009-022	CAIONERA	312.80	D	58	31/07/1998	312.80	0.00	0.00
1241	NEZ 2 087 B02 0453	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	NEZ 2 087 C02 0899	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-876-EP03-055	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IA03-040	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AQ001-062	ESCRITORIO	1,009.70	D	71	30/09/1998	1,009.70	0.00	0.00
1241	ODAPAS-876-IA03-041	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	NEZ 2 087 C02 0900	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-876-IB03-030	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AQ009-025	CAJON	128.80	D	71	30/09/1998	128.80	0.00	0.00
1241	ODAPAS-878-AQ009-024	CAJON	128.80	D	71	30/09/1998	128.80	0.00	0.00
1241	ODAPAS-876-IB03-031	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IC03-034	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-878-AQ013-041	SUMADORA	1,437.50	D	71	30/09/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AQ019-003	RELOJ	10,009.60	D	71	30/09/1998	10,009.60	0.00	0.00
1241	ODAPAS-878-AQ165-001	PROTECTOR	7,871.17	D	71	30/09/1998	7,871.17	0.00	0.00
1241	ODAPAS-878-AQ129-002	VIDEO GRABADORA	2,990.00	D	71	30/09/1998	2,990.00	0.00	0.00
1241	ODAPAS-878-AM014-001	FOTOCOPIADORA	76,760.20	E	213	24/12/1998	76,760.20	0.00	0.00
1241	ODAPAS-878-DG026-017	TELEFONO	450.00	D	123	31/12/1998	450.00	0.00	0.00
1241	ODAPAS-879-AM014-002	FOTOCOPIADORA	180,000.00	D	73	28/02/1999	180,000.00	0.00	0.00
1241	ODAPAS-879-AA013-046	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-879-AQ013-045	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-879-HJ013-043	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-879-EG013-042	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-876-IC03-035	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IC03-036	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IC03-037	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-879-RP009-027	JGO	336.00	O	72	28/02/1999	336.00	0.00	0.00
1241	ODAPAS-879-FN009-029	JGO	336.00	O	72	28/02/1999	336.00	0.00	0.00
1241	NEZ 2 087 B02 0460	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-879-IF005-038	MESA	891.00	D	73	28/02/1999	891.00	0.00	0.00
1241	ODAPAS-879-DG026-020	TELEFONO	1,598.26	E	10	04/03/1999	1,598.26	0.00	0.00
1241	ODAPAS-879-NT017-011	MUEBLE	1,200.00	E	94	26/04/1999	1,200.00	0.00	0.00
1241	ODAPAS-879-NT006-016	ENTREPAÑO	600.00	E	94	26/04/1999	600.00	0.00	0.00
1241	ODAPAS-879-AQ013-048	SUMADORA	1,365.00	O	60	30/04/1999	1,365.00	0.00	0.00
1241	ODAPAS-879-AQ013-047	SUMADORA	1,365.00	O	60	30/04/1999	1,365.00	0.00	0.00
1241	ODAPAS-879-IN006-013	LIBRERO	1,200.00	D	39	31/05/1999	1,200.00	0.00	0.00
1241	ODAPAS-879-IF037-034	REGULADOR	770.00	O	39	31/05/1999	770.00	0.00	0.00
1241	ODAPAS-879-IF037-033	REGULADOR	770.00	O	39	31/05/1999	770.00	0.00	0.00
1241	ODAPAS-879-IF037-032	REGULADOR	770.00	O	39	31/05/1999	770.00	0.00	0.00
1241	ODAPAS-879-AQ014-005	COPIADORA	180,000.00	O	39	31/05/1999	180,000.00	0.00	0.00
1241	ODAPAS-879-CR014-003	COPIADORA	180,000.00	D	39	31/05/1999	180,000.00	0.00	0.00
1241	NEZ 2 087 C02 0915	SILLA PLASTICA	54.75	D	52	31/12/1997	54.75	0.00	0.00
1241	ODAPAS-879-AH019-005	RELOJ	8,704.00	D	39	31/05/1999	8,704.00	0.00	0.00
1241	ODAPAS-879-AH019-004	RELOJ	8,704.00	D	39	31/05/1999	8,704.00	0.00	0.00
1241	ODAPAS-879-DG026-021	TELEFONO	2,250.00	D	39	31/05/1999	2,250.00	0.00	0.00
1241	ODAPAS-879-RS001-065	ESCRITORIO	436.00	O	45	30/06/1999	436.00	0.00	0.00
1241	ODAPAS-876-IC03-038	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-879-RS013-060	SUMADORA	1,360.00	D	45	30/06/1999	1,360.00	0.00	0.00
1241	ODAPAS-876-IC03-039	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IC03-042	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IC03-043	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-ID03-024	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IE03-025	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IE03-026	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IE03-027	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IJ03-049	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IJ03-050	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IJ03-051	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IM03-044	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IM03-045	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IM03-046	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IP03-047	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IP03-048	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IR03-028	SILLA	200.00	.	.	31/12/1994	200.00	0.00	0.00
1241	ODAPAS-876-IR03-029	SILLA	100.00	.	.	31/12/1994	100.00	0.00	0.00
1241	ODAPAS-876-IR03-062	SILLA	200.00	.	.	31/12/1994	200.00	0.00	0.00
1241	ODAPAS-876-IR03-065	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IR03-066	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-IK03-032	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00

1241	ODAPAS-876-IX03-033	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-OD03-058	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-OD03-059	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-OD03-060	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-PS03-056	SILLA	100.00	.	.	31/12/1994	100.00	0.00	0.00
1241	ODAPAS-876-PS03-063	SILLA	100.00	.	.	31/12/1994	100.00	0.00	0.00
1241	ODAPAS-876-PS03-064	SILLA	100.00	.	.	31/12/1994	100.00	0.00	0.00
1241	ODAPAS-876-RS03-061	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00
1241	ODAPAS-876-RS03-069	SILLA	200.00	.	.	31/12/1994	200.00	0.00	0.00
1241	ODAPAS-877-AA11-014	SILLA	834.90	D	52	31/12/1997	834.90	0.00	0.00
1241	ODAPAS-877-AM03-078	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DA03-087	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DA03-088	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DA03-089	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DA03-090	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DG03-080	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DS03-091	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DS03-092	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-DS03-093	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-EC03-081	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-EC03-082	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-EC03-083	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-EC03-084	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-EC03-085	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-EC03-086	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-IR03-076	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-878-AA03-094	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-095	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-096	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-097	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-098	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-099	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-100	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-102	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-103	SILLA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ODAPAS-878-AA03-104	SILLA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	ODAPAS-878-AA03-106	SILLA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	ODAPAS-879-IN117-004	VENTILADOR	320.00	D	45	30/06/1999	320.00	0.00	0.00
1241	ODAPAS-879-IN117-003	VENTILADOR	320.00	D	45	30/06/1999	320.00	0.00	0.00
1241	ODAPAS-879-IR037-035	REGULADOR	770.00	D	45	30/06/1999	770.00	0.00	0.00
1241	ODAPAS-879-AL010-018	MAQUINA	6,563.75	D	45	30/06/1999	6,563.75	0.00	0.00
1241	ODAPAS-879-FN013-049	SUMADORA	1,250.00	D	45	30/06/1999	1,250.00	0.00	0.00
1241	ODAPAS-879-AA010-015	MAQUINA	5,298.75	D	45	30/06/1999	5,298.75	0.00	0.00
1241	ODAPAS-879-AQ010-017	MAQUINA	5,298.75	D	45	30/06/1999	5,298.75	0.00	0.00
1241	ODAPAS-879-AQ010-016	MAQUINA	6,563.75	D	45	30/06/1999	6,563.75	0.00	0.00
1241	ODAPAS-879-OD134-042	LAMPARA	290.00	D	39	31/07/1999	290.00	0.00	0.00
1241	ODAPAS-879-OD177-001	RESTIRADOR	780.00	D	39	31/07/1999	780.00	0.00	0.00
1241	ODAPAS-879-RS013-063	CALCULADORA	1,360.00	D	39	31/07/1999	1,360.00	0.00	0.00
1241	ODAPAS-879-RS013-062	CALCULADORA	1,360.00	D	39	31/07/1999	1,360.00	0.00	0.00
1241	ODAPAS-879-RS013-061	CALCULADORA	1,360.00	D	39	31/07/1999	1,360.00	0.00	0.00
1241	ODAPAS-878-AA03-107	SILLA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	ODAPAS-878-AA03-103	SILLA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	ODAPAS-878-AQ003-177	SILLA	598.00	D	93	31/05/1998	598.00	0.00	0.00
1241	ODAPAS-879-RS009-031	CAJON	130.00	D	39	31/07/1999	130.00	0.00	0.00
1241	ODAPAS-879-RS009-030	CAJON	130.00	D	39	31/07/1999	130.00	0.00	0.00
1241	ODAPAS-879-IN117-008	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-879-IN117-007	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-879-IN117-006	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-879-IN117-005	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-879-NT009-035	TAPANCO	10,950.00	D	36	31/08/1999	10,950.00	0.00	0.00
1241	ODAPAS-879-AH009-035	MUEBLE	10,950.00	D	36	31/08/1999	10,950.00	0.00	0.00
1241	ODAPAS-879-FN026-024	TELEFONO	595.00	D	36	31/08/1999	595.00	0.00	0.00
1241	ODAPAS-879-FN026-023	TELEFONO	595.00	D	36	31/08/1999	595.00	0.00	0.00
1241	ODAPAS-879-AQ026-022	TELEFONO	590.00	D	36	31/08/1999	590.00	0.00	0.00
1241	NEZ 2 087 B01 0116	VENTILADOR	368.00	D	93	31/05/1998	368.00	0.00	0.00
1241	ODAPAS-878-AQ003-178	SILLA	598.00	D	93	31/05/1998	598.00	0.00	0.00
1241	ODAPAS-878-AQ003-180	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	ODAPAS-879-DA037-037	REGULADOR	750.00	D	40	30/09/1999	750.00	0.00	0.00
1241	ODAPAS-879-NT026-027	TELEFONO	2,070.00	E	71	25/11/1999	2,070.00	0.00	0.00
1241	ODAPAS-879-NT026-026	TELEFONO	1,070.00	E	71	25/11/1999	1,070.00	0.00	0.00
1241	ODAPAS-879-DA009-049	MUEBLE	1,200.00	D	35	30/11/1999	1,200.00	0.00	0.00
1241	ODAPAS-879-NT009-042	MUEBLE	3,500.00	D	35	30/11/1999	3,500.00	0.00	0.00
1241	ODAPAS-879-NT009-040	MUEBLE	3,500.00	D	35	30/11/1999	3,500.00	0.00	0.00
1241	ODAPAS-878-AQ003-181	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	ODAPAS-878-AQ003-182	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	ODAPAS-879-AA026-025	TELEFONO	2,500.00	D	35	30/11/1999	2,500.00	0.00	0.00
1241	ODAPAS-879-RO005-054	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	ODAPAS-879-RO005-052	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	ODAPAS-879-RO017-016	ARCHIVERO	2,225.00	D	40	31/12/1999	2,225.00	0.00	0.00
1241	NEZ 2 087 E02 1429	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	NEZ 2 087 B01 0120	MESA	891.00	D	73	28/02/1999	891.00	0.00	0.00
1241	ODAPAS-879-PS001-078	ESCRITORIO	1,862.50	D	40	31/12/1999	1,862.50	0.00	0.00
1241	ODAPAS-878-AQ003-183	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	ODAPAS-878-AQ003-186	SILLA	1,840.00	D	69	30/06/1998	1,840.00	0.00	0.00
1241	ODAPAS-878-AQ003-187	SILLA	1,840.00	D	69	30/06/1998	1,840.00	0.00	0.00
1241	ODAPAS-878-AQ003-189	SILLA	558.00	D	58	31/07/1998	598.00	0.00	0.00
1241	ODAPAS-878-AQ003-191	SILLA	598.00	D	58	31/07/1998	598.00	0.00	0.00
1241	ODAPAS-878-AQ003-195	SILLA	596.85	D	71	30/09/1998	596.85	0.00	0.00
1241	ODAPAS-878-AQ003-196	SILLA	596.85	D	71	30/09/1998	596.85	0.00	0.00
1241	ODAPAS-878-AQ003-197	SILLA	1,086.75	D	71	30/09/1998	1,086.75	0.00	0.00
1241	ODAPAS-878-AQ003-199	SILLA	1,086.75	D	71	30/09/1998	1,086.75	0.00	0.00
1241	ODAPAS-878-DA003-171	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	ODAPAS-878-DA003-172	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	ODAPAS-878-DA003-173	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	ODAPAS-878-DA003-174	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	ODAPAS-878-DA003-175	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	ODAPAS-878-DA003-176	SILLA	598.00	D	50	28/02/1998	598.00	0.00	0.00
1241	ODAPAS-878-DS003-194	SILLA	1,511.10	D	48	31/07/1998	1,511.10	0.00	0.00
1241	ODAPAS-879-AA003-244	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-AA003-262	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-AA003-263	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-AA003-264	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-DA026-031	CONSOLA	11,400.00	D	40	31/12/1999	11,400.00	0.00	0.00
1241	ODAPAS-879-DA026-019	TELEFONO	3,936.00	D	40	31/12/1999	3,936.00	0.00	0.00
1241	ODAPAS-879-DA048-002	CENTRAL TELEFONICA	40,360.00	D	40	31/12/1999	40,360.00	0.00	0.00
1241	ODAPAS-879-AA003-266	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-AH014-004	COPIADORA	243,000.00	D	40	31/12/1999	243,000.00	0.00	0.00
1241	ODAPAS-879-AH026-036	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-AH026-035	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-DG026-034	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-CA026-032	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-DA026-030	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-CT026-029	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-CA026-028	TELEFONO	595.00	D	40	31/12/1999	595.00	0.00	0.00
1241	ODAPAS-879-AL172-002	MODULO	7,722.00	D	40	31/12/1999	7,722.00	0.00	0.00
1241	ODAPAS-879-AL184-001	EQUIPO	2,810.00	D	40	31/12/1999	2,810.00	0.00	0.00
1241	ODAPAS-870-AH026-033	TELEFONO CELULAR S-25314656933	2,070.00	E	55	26/01/2000	2,070.00	0.00	0.00
1241	ODAPAS-870-AA005-069	MESA	433.91	E	55	26/01/2000	433.91	0.00	0.00
1241	ODAPAS-870-DG005-068	MESA	360.87	E	55	26/01/2000	360.87	0.00	0.00
1241	ODAPAS-870-DG005-067	MESA	360.87	E	55	26/01/2000	360.87	0.00	0.00
1241	ODAPAS-879-AA003-268	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-CA003-240	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-870-DG003-275	SILLA SECRETARIAL	320.87	E	55	26/01/2000	320.87	0.00	0.00
1241	ODAPAS-870-DA009-052	MUEBLE	880.00	D	35	31/01/2000	880.00	0.00	0.00
1241	ODAPAS-870-DA013-066	SUMADORA DE ESCRITORIO	1,250.00	D	35	31/01/2000	1,250.00	0.00	0.00
1241	ODAPAS-870-CA013-070	SUMADORA DE ESCRITORIO	1,250.00	D	35	31/01/2000	1,250.00	0.00	0.00

1241	ODAPAS-870-CT013-069	SUMADORA DE ESCRITORIO	1,250.00	D	35	31/01/2000	1,250.00	0.00	0.00
1241	ODAPAS-870-CT013-068	SUMADORA DE ESCRITORIO	1,250.00	D	35	31/01/2000	1,250.00	0.00	0.00
1241	ODAPAS-870-CT013-067	SUMADORA DE ESCRITORIO	1,250.00	D	35	31/01/2000	1,250.00	0.00	0.00
1241	ODAPAS-870-CA010-019	MAQUINA DE ESCRIBIR S/81-520	6,930.00	D	88	29/02/2000	6,930.00	0.00	0.00
1241	ODAPAS-870-AH026-039	TELEFONO UNILINEA	480.00	D	88	29/02/2000	480.00	0.00	0.00
1241	ODAPAS-870-AA001-102	ESCRITORIO PLEGABLE	705.00	D	88	29/02/2000	705.00	0.00	0.00
1241	ODAPAS-870-CA001-099	ESCRITORIO PLEGABLE	705.00	D	88	29/02/2000	705.00	0.00	0.00
1241	ODAPAS-870-CA001-098	ESCRITORIO PLEGABLE	705.00	D	88	29/02/2000	705.00	0.00	0.00
1241	ODAPAS-870-PS005-065	MESA P/COMPUTADORA	1,665.00	D	88	29/02/2000	1,665.00	0.00	0.00
1241	ODAPAS-870-AA026-042	TELEFONO UNILINEA	670.00	D	88	29/02/2000	670.00	0.00	0.00
1241	ODAPAS-870-AA026-041	TELEFONO UNILINEA	670.00	D	88	29/02/2000	670.00	0.00	0.00
1241	NEZ 2 087 B02 0504	MUEBLE	12,200.00	D	35	30/11/1999	12,200.00	0.00	0.00
1241	ODAPAS-870-CA009-063	MUEBLE	3,600.00	D	88	29/02/2000	3,600.00	0.00	0.00
1241	ODAPAS-870-DG003-289	SILLA SECRETARIAL	320.87	E	4	02/02/2000	320.87	0.00	0.00
1241	ODAPAS-879-CA003-241	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-CA003-242	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-CT003-248	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-CT003-250	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-DA003-259	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-FN114-171	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-172	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-173	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-175	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-177	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-179	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-180	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-181	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-182	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-183	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-188	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-189	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-190	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-192	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-193	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-194	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-195	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-197	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-198	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-199	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-FN114-200	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-HJ003-230	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	ODAPAS-879-HJ003-232	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	ODAPAS-879-HJ011-200	SILLA	520.00	D	72	28/02/1999	520.00	0.00	0.00
1241	ODAPAS-879-HJ011-201	SILLA	520.00	D	72	28/02/1999	520.00	0.00	0.00
1241	ODAPAS-879-HJ011-202	SILLA	520.00	D	72	28/02/1999	520.00	0.00	0.00
1241	ODAPAS-879-IF003-203	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-IF003-205	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-IF003-206	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-IF003-207	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-IF003-208	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-IF003-209	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-IN114-151	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-152	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-153	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-154	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-155	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-156	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-157	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-158	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-159	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-160	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-161	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-162	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-870-EG015-002	GUILLOTINA	972.00	D	31	31/03/2000	972.00	0.00	0.00
1241	ODAPAS-870-AA003-311	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-310	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-309	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-307	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-304	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-303	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-301	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-299	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-297	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-AA003-296	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-870-DA195-002	FUENTE"CORTINA DE BURBUJAS"	16,560.00	D	35	30/04/2000	16,560.00	0.00	0.00
1241	ODAPAS-870-DA195-001	FUENTE"CORTINA DE BURBUJAS"	16,560.00	D	35	30/04/2000	16,560.00	0.00	0.00
1241	ODAPAS-870-EG144-009	ESCALERA	1,200.00	D	52	30/06/2000	1,200.00	0.00	0.00
1241	ODAPAS-870-AH119-002	GUARDA LLAVES	980.00	D	52	30/06/2000	980.00	0.00	0.00
1241	ODAPAS-870-EG026-041	TELEFONO UNILINEA	695.00	D	92	31/07/2000	695.00	0.00	0.00
1241	ODAPAS-870-AA013-072	SUMADORA PRINTAFORM	550.00	D	92	31/07/2000	550.00	0.00	0.00
1241	ODAPAS-870-AH19-004	RELOJ CHECADOR.	3,413.44	D	46	30/09/2000	3,413.44	0.00	0.00
1241	ODAPAS-870-DA014-007	FOTOCOPIADORA SERIEM08301005	28,000.00	D	30	30/11/2000	28,000.00	0.00	0.00
1241	ODAPAS-870-DA014-006	FOTOCOPIADORA SERIEZY5041710	20,000.00	D	30	30/11/2000	20,000.00	0.00	0.00
1241	ODAPAS-870-OD026-046	TELEFONO S/DCAAA063060	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-DS026-045	TELEFONO S/OHBAAA49181	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-AQ026-051	TELEFONO S/OIAAA329343	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-AQ026-050	TELEFONO S/OKCAA350843	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-AQ026-049	TELEFONO S/OHAAA077351	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-AQ026-048	TELEFONO S/OHAAA077354	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-DA026-053	TELEFONO S/OGBAA323131	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-DI026-052	TELEFONO S/OGBAA323129	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-DI026-044	TELEFONO S/OHBAA449180	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-PS026-042	TELEFONO S/OIAAA452258	182.59	E	10	08/12/2000	182.59	0.00	0.00
1241	ODAPAS-870-CT026-043	TELEFONO S/OHBAA449179	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-870-DG026-047	TELEFONO S/OHAAA077352	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS-871-DA019-005	RELOJ	4,130.00	D	47	31/01/2001	4,130.00	0.00	0.00
1241	ODAPAS-871-IX010-020	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IS013-073	CALCULADORA	980.00	D	46	31/01/2001	980.00	0.00	0.00
1241	ODAPAS-871-IS010-021	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IP010-027	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IM010-025	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IU010-026	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IE010-023	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IA013-074	CALCULADORA	980.00	D	46	31/01/2001	980.00	0.00	0.00
1241	ODAPAS-871-IA010-024	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	ODAPAS-871-IX198-002	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-IP198-009	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-IM198-007	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-II198-008	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-IE198-005	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-IA198-006	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-IR198-001	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-871-AQ152-018	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-PS152-015	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-PS152-014	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-PS152-013	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-CA152-012	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-CA152-011	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-CA152-010	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-CA152-009	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-DJ152-016	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-AD152-017	CAMARA	478.00	D	51	31/01/2001	478.00	0.00	0.00
1241	ODAPAS-871-AH008-019	TARJETERO	350.00	D	51	31/01/2001	350.00	0.00	0.00
1241	ODAPAS-871-AH008-017	TARJETERO	350.00	D	51	31/01/2001	350.00	0.00	0.00
1241	ODAPAS-871-AH008-016	TARJETERO	350.00	D	51	31/01/2001	350.00	0.00	0.00
1241	ODAPAS-871-FN025-057	TELEFONO	730.00	D	51	31/01/2001	730.00	0.00	0.00

1241	ODAPAS-871-FN026-056	TELEFONO	730.00	D	51	31/01/2001	730.00	0.00	0.00
1241	ODAPAS-871-DG026-055	TELEFONO	730.00	D	51	31/01/2001	730.00	0.00	0.00
1241	ODAPAS-871-DG026-054	TELEFONO	730.00	D	51	31/01/2001	730.00	0.00	0.00
1241	ODAPAS-879-IN114-163	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-871-LI200-009	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00
1241	ODAPAS-871-AF200-010	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00
1241	ODAPAS-879-IN114-164	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-165	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-166	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-167	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-168	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-879-IN114-169	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-871-DJ088-001	VIDEO	5,950.00	D	39	31/03/2001	5,950.00	0.00	0.00
1241	ODAPAS-871-DJ026-058	TELEFONO	200.00	D	82	31/03/2001	200.00	0.00	0.00
1241	ODAPAS-871-DG088-002	VIDEO	5,950.00	D	28	30/04/2001	5,950.00	0.00	0.00
1241	ODAPAS-879-IN114-170	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-871-IZ014-008	COPIADORA	58,000.00	D	52	31/05/2001	58,000.00	0.00	0.00
1241	ODAPAS-871-AD009-100	MUEBLE	730.00	D	90	31/05/2001	730.00	0.00	0.00
1241	ODAPAS-871-AA154-004	PERFORADORA	1,972.17	D	50	30/06/2001	1,972.17	0.00	0.00
1241	ODAPAS-871-AA101-003	ENMICADORA	1,980.00	D	47	30/06/2001	1,980.00	0.00	0.00
1241	ODAPAS-871-AA101-002	ENMICADORA	1,980.00	D	47	30/06/2001	1,980.00	0.00	0.00
1241	ODAPAS-871-DA095-003	DESTRUCTORA	12,986.00	D	48	30/06/2001	12,986.00	0.00	0.00
1241	ODAPAS-871-DG166-002	RADIOGRABADORA	1,042.61	E	43	25/07/2001	1,042.61	0.00	0.00
1241	ODAPAS-871-RS152-026	CAMARA	7,599.00	D	56	30/09/2001	7,599.00	0.00	0.00
1241	ODAPAS-871-RS152-024	CAMARA	7,300.00	D	39	30/09/2001	7,300.00	0.00	0.00
1241	ODAPAS-871-PS152-027	CAMARA	7,599.00	D	56	30/09/2001	7,599.00	0.00	0.00
1241	ODAPAS-871-PS152-025	CAMARA	7,300.00	D	39	30/09/2001	7,300.00	0.00	0.00
1241	ODAPAS-871-HJ152-026	CAMARA	7,300.00	D	39	30/09/2001	7,300.00	0.00	0.00
1241	ODAPAS-871-CA152-023	CAMARA	7,300.00	D	39	30/09/2001	7,300.00	0.00	0.00
1241	ODAPAS-871-CT152-022	CAMARA	7,300.00	D	39	30/09/2001	7,300.00	0.00	0.00
1241	ODAPAS-871-AD152-027	CAMARA	7,300.00	D	39	30/09/2001	7,300.00	0.00	0.00
1241	ODAPAS-871-DG030-115	MONITOR	8,450.00	D	42	30/09/2001	8,450.00	0.00	0.00
1241	ODAPAS-871-DG142-011	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-009	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-008	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-007	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG098-004	CONCENTRADOR	8,946.00	D	42	30/09/2001	8,946.00	0.00	0.00
1241	ODAPAS-871-DG202-002	MULTIPLEXOR	18,900.00	D	42	30/09/2001	18,900.00	0.00	0.00
1241	ODAPAS-871-DG201-009	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-008	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-007	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-006	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-005	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-004	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-003	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-002	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-001	PANTILT	3,400.00	D	42	30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG142-017	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B01 0277	MAQUINA ENGARGOLADORA	3,800.00	D	31	31/03/2000	3,800.00	0.00	0.00
1241	ODAPAS-871-DG142-014	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-013	CAMARA	3,950.00	D	42	30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DA170-001	KIT TELEFONICO	3,270.00	E	2	02/10/2001	3,270.00	0.00	0.00
1241	NEZ 2 087 B02 0532	SILLA SECRETARIAL	532.00	D	31	31/03/2000	532.00	0.00	0.00
1241	ODAPAS-879-IZ003-251	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-871-DA019-007	RELOJ	6,150.00	D	27	31/12/2001	6,150.00	0.00	0.00
1241	ODAPAS-871-DA019-006	RELOJ	6,150.00	D	27	31/12/2001	6,150.00	0.00	0.00
1241	ODAPAS-871-DA024-098	RADIO	3,300.00	D	27	31/12/2001	3,300.00	0.00	0.00
1241	ODAPAS-871-DA024-097	RADIO	3,300.00	D	27	31/12/2001	3,300.00	0.00	0.00
1241	ODAPAS-871-DA009-103	BASTON	3,385.00	D	27	31/12/2001	3,385.00	0.00	0.00
1241	ODAPAS-871-DA009-102	BASTON	3,385.00	D	27	31/12/2001	3,385.00	0.00	0.00
1241	ODAPAS-879-IZ003-258	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-PS003-236	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-871-IN205-003	EXTERMINADOR DE INSECTOS	1,210.00	D	27	31/12/2001	1,210.00	0.00	0.00
1241	ODAPAS-871-IN205-001	EXTERMINADOR DE INSECTOS	1,520.00	D	27	31/12/2001	1,520.00	0.00	0.00
1241	ODAPAS-872-RS177-002	RESTIRADOR	1,225.00	D	44	31/01/2002	1,225.00	0.00	0.00
1241	ODAPAS-872-IN013-084	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-080	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-083	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-082	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-075	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-081	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-076	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-078	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-IN013-077	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-872-DA019-008	RELOJ	3,595.80	D	45	31/03/2002	3,595.80	0.00	0.00
1241	ODAPAS-872-CR117-009	VENTILADOR	514.80	D	45	31/03/2002	514.80	0.00	0.00
1241	ODAPAS-872-DA152-020	CAMARA	6,237.00	D	30	30/04/2002	6,237.00	0.00	0.00
1241	ODAPAS-872-AH013-086	PRINTAFORM	1,350.90	D	32	31/08/2002	1,350.90	0.00	0.00
1241	ODAPAS-872-AH013-085	PRINTAFORM	1,350.90	D	32	31/08/2002	1,350.90	0.00	0.00
1241	ODAPAS-872-PS144-010	ESCALERA	2,285.00	D	30	31/10/2002	2,285.00	0.00	0.00
1241	ODAPAS-872-DA141-025	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00
1241	ODAPAS-872-DA141-024	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00
1241	ODAPAS-872-DA141-023	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00
1241	ODAPAS-872-DA141-022	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00
1241	ODAPAS-872-DA141-021	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00
1241	ODAPAS-872-CR013-088	SUMADORA	1,350.90	D	35	31/12/2002	1,350.90	0.00	0.00
1241	ODAPAS-872-CR013-087	SUMADORA	1,350.90	D	35	31/12/2002	1,350.90	0.00	0.00
1241	ODAPAS-879-PS003-238	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-PS003-245	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-PS003-246	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-PS003-247	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	ODAPAS-879-RO003-233	SILLA	537.60	D	35	30/11/1999	537.60	0.00	0.00
1241	ODAPAS-879-RO003-234	SILLA	537.60	D	35	30/11/1999	537.60	0.00	0.00
1241	ODAPAS-873-CN010-028	MAQUINA	1,705.00	D	39	28/02/2003	1,705.00	0.00	0.00
1241	NEZ 2 087 B01 0282	MAQUINA	1,300.00	D	46	31/01/2001	1,300.00	0.00	0.00
1241	NEZ 2 087 B01 0283	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-873-DA117-015	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00
1241	NEZ 2 087 B01 0284	DETECTOR	258.00	D	51	31/01/2001	258.00	0.00	0.00
1241	ODAPAS-873-DA117-013	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00
1241	ODAPAS-873-IN117-018	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00
1241	ODAPAS-873-IN117-017	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00
1241	ODAPAS-873-EG037-041	REGULADOR	2,035.00	D	36	31/05/2003	2,035.00	0.00	0.00
1241	ODAPAS-873-EG037-040	REGULADOR	2,035.00	D	36	31/05/2003	2,035.00	0.00	0.00
1241	ODAPAS-873-EG037-039	REGULADOR	2,035.00	D	36	31/05/2003	2,035.00	0.00	0.00
1241	ODAPAS-879-RS003-210	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-873-DS117-019	VENTILADOR	498.50	D	42	30/06/2003	498.50	0.00	0.00
1241	ODAPAS-873-AA117-021	VENTILADOR	498.50	D	42	30/06/2003	498.50	0.00	0.00
1241	ODAPAS-873-DA117-012	VENTILADOR	136.52	E	2	02/06/2003	136.52	0.00	0.00
1241	ODAPAS-873-CR117-011	VENTILADOR	285.22	E	2	02/06/2003	285.22	0.00	0.00
1241	ODAPAS-873-DA152-029	CAMARA	2,599.50	D	38	31/07/2003	2,599.50	0.00	0.00
1241	ODAPAS-873-IN198-010	DETECTOR	799.90	D	29	31/07/2003	799.90	0.00	0.00
1241	ODAPAS-873-DJ152-028	CAMARA	2,599.50	D	29	31/07/2003	2,599.50	0.00	0.00
1241	ODAPAS-873-PS026-075	Telefono	350.00	D	27	11/11/2003	350.00	0.00	0.00
1241	ODAPAS-873-PS026-074	Telefono	350.00	D	27	11/11/2003	350.00	0.00	0.00
1241	ODAPAS-874-CA152-038	CAMARA	2,599.50	D	31	31/01/2004	2,599.50	0.00	0.00
1241	ODAPAS-874-CA152-033	CAMARA	3,905.00	D	40	29/02/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-CA152-032	CAMARA	3,905.00	D	40	29/02/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-CA152-031	CAMARA	3,905.00	D	40	29/02/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-CA152-030	CAMARA	3,905.00	D	40	29/02/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-EG010-029	MAQUINA	2,080.00	D	47	31/03/2004	2,080.00	0.00	0.00
1241	ODAPAS-874-EG013-090	SUMADORA	475.00	D	47	31/03/2004	475.00	0.00	0.00
1241	ODAPAS-874-EG013-089	SUMADORA	475.00	D	47	31/03/2004	475.00	0.00	0.00
1241	ODAPAS-874-PS152-037	CAMARA	3,905.00	D	47	31/03/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-PS152-036	CAMARA	3,905.00	D	47	31/03/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-PS152-035	CAMARA	3,905.00	D	47	31/03/2004	3,905.00	0.00	0.00
1241	ODAPAS-874-PS152-034	CAMARA	3,905.00	D	47	31/03/2004	3,905.00	0.00	0.00

1241	ODAPAS-874-DG184-002	HORNO DE MICRO-ONDAS	945.22	E	61	30/04/2004	945.22	0.00	0.00
1241	ODAPAS-874-CR013-092	SUMADORA	1,177.00	D	41	30/06/2004	1,177.00	0.00	0.00
1241	ODAPAS-874-CR013-091	SUMADORA	1,177.00	D	41	30/06/2004	1,177.00	0.00	0.00
1241	ODAPAS-874-DA026-076	TELEFONO	1,700.00	E	65	31/08/2004	1,700.00	0.00	0.00
1241	NEZ 2 087 B01 0293	ENGRAPADORA	460.00	D	34	31/01/2001	460.00	0.00	0.00
1241	ODAPAS-874-FN117-024	VENTILADOR	302.61	E	51	30/09/2004	302.61	0.00	0.00
1241	ODAPAS-874-FN013-092	SUMADORA	346.96	E	30	30/10/2004	346.96	0.00	0.00
1241	ODAPAS-874-DA124-003	DESPACHADOR	2,715.00	D	24	30/11/2004	2,715.00	0.00	0.00
1241	ODAPAS-874-DA003-348	SILLON	1,739.13	E	78	30/12/2004	1,739.13	0.00	0.00
1241	ODAPAS-875-IN166-003	GRABADORA	573.04	E	82	30/12/2004	573.04	0.00	0.00
1241	ODAPAS-875-IN013-097	SUMADORA	346.96	E	82	30/12/2004	346.96	0.00	0.00
1241	ODAPAS-875-IN013-096	SUMADORA	346.96	E	82	30/12/2004	346.96	0.00	0.00
1241	ODAPAS-874-IN152-046	CAMARA	1,730.44	E	3	11/03/2005	1,730.44	0.00	0.00
1241	ODAPAS-874-IN152-045	CAMARA	1,730.44	E	3	11/03/2005	1,730.44	0.00	0.00
1241	ODAPAS-874-IN152-044	CAMARA	1,730.44	E	3	11/03/2005	1,730.44	0.00	0.00
1241	ODAPAS-874-IN152-043	CAMARA	1,730.44	E	3	11/03/2005	1,730.44	0.00	0.00
1241	ODAPAS-879-RS003-211	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-212	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-875-AQ025-003	FAX H.P.	1,303.48	E	53	23/05/2005	1,303.48	0.00	0.00
1241	ODAPAS-875-IN013-101	SUMADORA	346.96	E	107	31/12/2005	346.96	0.00	0.00
1241	ODAPAS-875-IN013-100	SUMADORA	346.96	E	107	31/12/2005	346.96	0.00	0.00
1241	ODAPAS-875-IN013-099	SUMADORA	346.96	E	107	31/12/2005	346.96	0.00	0.00
1241	ODAPAS-875-IN013-098	SUMADORA	346.96	E	107	31/12/2005	346.96	0.00	0.00
1241	ODAPAS-876-DS026-080	TELEFONO	86.09	E	36	30/01/2006	86.09	0.00	0.00
1241	ODAPAS-876-DI026-079	TELEFONO	86.09	E	36	30/01/2006	86.09	0.00	0.00
1241	ODAPAS-876-DA026-078	TELEFONO	173.04	E	36	30/01/2006	173.04	0.00	0.00
1241	ODAPAS-876-AQ026-083	TELEFONO	155.65	E	40	31/03/2006	155.65	0.00	0.00
1241	ODAPAS-876-DA026-084	TELEFONO	155.65	E	40	31/03/2006	155.65	0.00	0.00
1241	ODAPAS-876-DA026-081	TELEFONO	155.65	E	40	31/03/2006	155.65	0.00	0.00
1241	ODAPAS-876-DS026-082	TELEFONO	155.65	E	40	31/03/2006	155.65	0.00	0.00
1241	ODAPAS-875-FN153-007	ESCANEADOR DE HUELLA DIGITAL	868.70	E	63	28/04/2006	868.70	0.00	0.00
1241	ODAPAS-879-RS003-213	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-214	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-215	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-216	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-217	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-219	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-220	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-876-DA152-050	CAMARA	3,840.00	D	59	30/06/2006	3,840.00	0.00	0.00
1241	ODAPAS-876-DA152-049	CAMARA	3,840.00	D	59	30/06/2006	3,840.00	0.00	0.00
1241	ODAPAS-876-DA152-048	CAMARA	3,840.00	D	59	30/06/2006	3,840.00	0.00	0.00
1241	ODAPAS-876-DA152-047	CAMARA	3,840.00	D	59	30/06/2006	3,840.00	0.00	0.00
1241	ODAPAS-8706-FN005-070	MESA P/IMPRESORA	468.70	E	46	16/08/2006	468.70	0.00	0.00
1241	ODAPAS-8706-IN013-105	SUMADORA	373.04	E	29	30/10/2006	373.04	0.00	0.00
1241	ODAPAS-8706-IN013-104	SUMADORA	373.04	E	29	30/10/2006	373.04	0.00	0.00
1241	ODAPAS-8706-IN013-103	SUMADORA	373.04	E	29	30/10/2006	373.04	0.00	0.00
1241	ODAPAS-8706-IN013-102	SUMADORA	373.04	E	29	30/10/2006	373.04	0.00	0.00
1241	ODAPAS-8707-PS026-086	TELEFONO	173.04	E	30	25/05/2007	173.04	0.00	0.00
1241	ODAPAS-8707-DA026-085	TELEFONO	173.04	E	30	25/05/2007	173.04	0.00	0.00
1241	ODAPAS-8707-DA026-087	TELEFONO	1,196.00	E	53	27/08/2007	1,196.00	0.00	0.00
1241	ODAPAS-8707-RS102-117	NO BREAK	1,415.94	D	44	31/08/2007	1,415.94	0.00	0.00
1241	ODAPAS-8707-RS033-114	IMPRESORA	5,482.50	D	44	31/08/2007	5,482.50	0.00	0.00
1241	ODAPAS-8707-RS031-194	COMPUTADORA	37,498.75	D	44	31/08/2007	37,498.75	0.00	0.00
1241	ODAPAS-8707-IN013-108	SUMADORA	373.04	E	78	31/10/2007	373.04	0.00	0.00
1241	ODAPAS-8707-IN013-107	SUMADORA	373.04	E	78	31/10/2007	373.04	0.00	0.00
1241	ODAPAS-8707-IN013-106	SUMADORA	373.04	E	78	31/10/2007	373.04	0.00	0.00
1241	ODAPAS-8707-PS142-025	CAMARA DIGITAL	2,934.06	D	34	31/10/2007	2,934.06	0.00	0.00
1241	ODAPAS-8707-PS142-024	CAMARA DIGITAL	2,934.06	D	34	31/10/2007	2,934.06	0.00	0.00
1241	ODAPAS-8707-PS142-023	CAMARA DIGITAL	2,934.06	D	34	31/10/2007	2,934.06	0.00	0.00
1241	ODAPAS-8707-PS142-022	CAMARA DIGITAL	2,934.06	D	34	31/10/2007	2,934.06	0.00	0.00
1241	ODAPAS-8707-PS142-021	CAMARA DIGITAL	2,934.06	D	34	31/10/2007	2,934.06	0.00	0.00
1241	ODAPAS-8707-RS102-121	NO BREAK	1,290.00	D	47	30/11/2007	1,290.00	0.00	0.00
1241	ODAPAS-8707-RS102-120	NO BREAK	1,290.00	D	47	30/11/2007	1,290.00	0.00	0.00
1241	ODAPAS-8707-RS102-119	NO BREAK	1,290.00	D	47	30/11/2007	1,290.00	0.00	0.00
1241	ODAPAS-8707-RS102-118	NO BREAK	1,290.00	D	47	30/11/2007	1,290.00	0.00	0.00
1241	-	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIM	-22,359.36	D	27	31/01/2009	-22,359.36	0.00	0.00
1241	-	DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-1,259,062.91	D	23	31/05/2009	-1,259,062.91	0.00	0.00
1241	ODAPAS-8709-DA017-032	ARCHIVERO METALICO	3,737.50	D	50	30/06/2009	3,737.50	0.00	0.00
1241	ODAPAS-879-RS003-222	SILLA	569.00	D	45	30/06/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-223	SILLA	1,650.00	D	45	30/06/1999	1,650.00	0.00	0.00
1241	ODAPAS-8710-DA069-007	ENFRIDOR DE AIRE	6,280.00	D	34	31/05/2010	6,280.00	0.00	0.00
1241	NEZ 2 087 B01 0299	VIDEOGRABADORA	6,990.00	D	42	30/09/2001	6,990.00	0.00	0.00
1241	ODAPAS-8710-DA026-138	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-139	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-140	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-141	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-142	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-143	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-144	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-145	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-146	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-147	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-148	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-149	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-150	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-151	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-152	BASIC PHONE WITH SPEAKER	2,430.00	D	39	30/06/2010	2,430.00	0.00	0.00
1241	ODAPAS-8710-DA026-153	TELEFONO DIGITAL BUSINESS	3,240.00	D	39	30/06/2010	3,240.00	0.00	0.00
1241	ODAPAS-8710-DA026-154	TELEFONO DIGITAL BUSINESS	3,240.00	D	39	30/06/2010	3,240.00	0.00	0.00
1241	ODAPAS-8710-DA026-155	TELEFONO DIGITAL BUSINESS	3,240.00	D	39	30/06/2010	3,240.00	0.00	0.00
1241	ODAPAS-8710-DA026-156	TELEFONO DIGITAL BUSINESS	3,240.00	D	39	30/06/2010	3,240.00	0.00	0.00
1241	ODAPAS-8710-DA026-157	TELEFONO DIGITAL BUSINESS	3,240.00	D	39	30/06/2010	3,240.00	0.00	0.00
1241	NEZ 2 087 B01 0307	REFRIGERADOR	1,868.70	E	53	11/10/2001	1,868.70	0.00	0.00
1241	ODAPAS-879-RS003-225	SILLA	569.00	D	39	31/07/1999	569.00	0.00	0.00
1241	NEZ 2 087 B01 0313	SUMADORA	1,135.00	D	44	31/01/2002	1,135.00	0.00	0.00
1241	ODAPAS-8711-IF037-053	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	ODAPAS-8711-IF037-061	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	ODAPAS-8711-IF037-062	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	ODAPAS-8711-IF037-068	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	NEZ 2 087 B01 0317	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00
1241	NEZ 2 087 C02 1645	SILLON	1,300.00	D	31	31/01/2004	1,300.00	0.00	0.00
1241	ODAPAS-8711-IF037-081	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	NEZ 2 087 B01 0322	DESTRUCTORA	615.00	D	31	31/01/2004	615.00	0.00	0.00
1241	ODAPAS-8711-IF037-087	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	ODAPAS-8711-IF037-093	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	ODAPAS-879-RS003-226	SILLA	569.00	D	39	31/07/1999	569.00	0.00	0.00
1241	ODAPAS-8711-IF037-097	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	ODAPAS-879-RS003-227	SILLA	569.00	D	39	31/07/1999	569.00	0.00	0.00
1241	ODAPAS-879-RS003-237	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00
1241	NEZ 2 087 B01 0331	ENMICADORA	1,503.48	E	37	30/03/2007	1,503.48	0.00	0.00
1241	ODAPAS-8711-IF102-210	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	ODAPAS-8711-IF102-218	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	ODAPAS-8711-IF102-220	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	ODAPAS-8711-IF102-221	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	NEZ 2 087 B02 0676	ENFRIADOR DE AIRE	4,650.00	D	34	31/05/2010	4,650.00	0.00	0.00
1241	ODAPAS-8711-IF102-224	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	NEZ 2 087 B02 0678	AIRE ACONDICIONADO	10,075.00	D	34	31/05/2010	10,075.00	0.00	0.00
1241	NEZ 2 067 C02 1308	BAFLE DE 15"	3,650.00	D	35	31/05/2010	3,650.00	0.00	0.00
1241	NEZ 2 087 C02 1309	BAFLE DE 15"	3,650.00	D	35	31/05/2010	3,650.00	0.00	0.00
1241	ODAPAS-8711-IF102-228	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	ODAPAS-8711-IF102-229	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	ODAPAS-8711-IF102-230	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	ODAPAS-8711-IF102-231	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00
1241	NEZ 2 087 B01 0385	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	NEZ 2 087 B01 0386	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00
1241	NEZ 2 087 B01 0388	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00

1241	ODAPAS-8711-IF102-235	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1407	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0702	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF102-238	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 A00 0047	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF102-240	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B01 0390	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0703	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0704	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0712	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF102-245	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-246	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0713	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	NEZ 2 087 B02 0715	REGULADOR	2,112.10	D	68	31/03/2011	2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF102-249	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-250	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-251	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1531	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-253	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0718	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1322	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-256	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-257	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0719	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1323	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-260	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0720	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1532	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1500	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B01 0393	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-265	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-266	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-267	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-268	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0721	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0722	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 A00 0050	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B01 0394	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-273	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1501	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1325	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1533	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1412	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-278	NO BREAK	3,465.00	D	68	31/03/2011	3,465.00	0.00	0.00	
1241	NEZ 2 087 B01 0395	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 B02 0723	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1502	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1535	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1327	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1328	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1329	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1503	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1330	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1413	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1414	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1536	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 D00 1415	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-8711-DA003-374	SILLA CAJERA	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1241	ODAPAS-8711-DA003-375	SILLA CAJERA	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1241	ODAPAS-8711-DA003-376	SILLA CAJERA	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1241	NEZ 2 087 D00 1416	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	ODAPAS-876-AQ010-012	MAQUINA	-7,698.10	D	48	31/10/2012	-7,698.10	0.00	0.00	
1241	ODAPAS-8711-IF102-220	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-224	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-229	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-230	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-249	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-253	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-273	NO BREAK	-3,571.00	D	48	31/10/2012	-3,571.00	0.00	0.00	
1241	ODAPAS-8711-IF102-278	NO BREAK	-3,465.00	D	48	31/10/2012	-3,465.00	0.00	0.00	
1241	ODAPAS-8711-IF037-061	REGULADOR	-2,112.10	D	48	31/10/2012	-2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF037-062	REGULADOR	-2,112.10	D	48	31/10/2012	-2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF037-068	REGULADOR	-2,112.10	D	48	31/10/2012	-2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF037-081	REGULADOR	-2,112.10	D	48	31/10/2012	-2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF037-087	REGULADOR	-2,112.10	D	48	31/10/2012	-2,112.10	0.00	0.00	
1241	ODAPAS-8711-IF037-093	REGULADOR	-2,112.10	D	48	31/10/2012	-2,112.10	0.00	0.00	
1241	ODAPAS-8710-DA026-138	BASIC PHONE WITH SPEAKER	-2,430.00	D	48	31/10/2012	-2,430.00	0.00	0.00	
1241	ODAPAS-8710-DA026-139	BASIC PHONE WITH SPEAKER	-2,430.00	D	48	31/10/2012	-2,430.00	0.00	0.00	
1241	ODAPAS-8710-DA026-140	BASIC PHONE WITH SPEAKER	-2,430.00	D	48	31/10/2012	-2,430.00	0.00	0.00	
1241	ODAPAS-8710-DA026-145	BASIC PHONE WITH SPEAKER	-2,430.00	D	48	31/10/2012	-2,430.00	0.00	0.00	
1241	ODAPAS-8710-DA026-146	BASIC PHONE WITH SPEAKER	-2,430.00	D	48	31/10/2012	-2,430.00	0.00	0.00	
1241	ODAPAS-8710-DA026-153	TELEFONO DIGITAL BUSINESS	-3,240.00	D	48	31/10/2012	-3,240.00	0.00	0.00	
1241	ODAPAS-871-IM198-007	DETECTOR	-258.00	D	48	31/10/2012	-258.00	0.00	0.00	
1241	ODAPAS-879-IF037-033	REGULADOR	-770.00	D	48	31/10/2012	-770.00	0.00	0.00	
1241	NEZ 2 087 C02 1331	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1505	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 G00 1537	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 E02 1506	NO BREAK	3,571.00	D	68	31/03/2011	3,571.00	0.00	0.00	
1241	NEZ 2 087 C02 1332	NO BREAK	3,465.00	D	68	31/03/2011	3,465.00	0.00	0.00	
1241	NEZ 2 087 B02 0724	NO BREAK	3,465.00	D	68	31/03/2011	3,465.00	0.00	0.00	
1241	NEZ 2 087 E01 030247	PANTALLA DE 42" DE LED	10,450.00	D	158	31/12/2013	10,450.00	0.00	0.00	
		TOTALES	3,059,188.85				3,059,188.85	0.00	0.00	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ HOYOS

JEFA DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLES

ODAPAS
DIRECCIÓN DE FINANZAS

ODAPAS
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1244 VEHICULOS

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				POLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1244	NEZ 2 087 C02 0861	PIPAS	51,500.00	.	.	31/12/1994	51,500.00	0.00	0.00	
1244	NEZ 2 087 C02 0862	CAMION	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	NEZ 2 087 C02 0863	CAMION	65,000.00	.	.	31/12/1994	65,000.00	0.00	0.00	
1244	NEZ 2 087 C02 0864	CAMION	50,000.00	.	.	31/12/1994	50,000.00	0.00	0.00	
1244	NEZ 2 087 C02 0882	PIPAS	30,000.00	.	.	31/12/1994	30,000.00	0.00	0.00	
1244	NEZ 2 087 C02 0883	CAMIONETA PICK UP	51,500.00	.	.	31/12/1994	51,500.00	0.00	0.00	
1244	NEZ 2 087 B02 0446	AUTOMOVIL	41,130.43	E	246	25/03/1996	41,130.43	0.00	0.00	
1244	NEZ 2 087 C02 0943	CAMIONETA	117,000.00	D	58	31/07/1998	117,000.00	0.00	0.00	
1244	NEZ 2 087 C02 0975	CAMIONETA	114,500.00	D	31	30/11/1998	114,500.00	0.00	0.00	
1244	NEZ 2 087 B02 0480	CAMIONETA	170,434.78	D	123	31/12/1998	170,434.78	0.00	0.00	
1244	NEZ 2 087 C02 0977	CAMION	393,043.48	D	32	31/01/1999	393,043.48	0.00	0.00	
1244	NEZ 2 087 C02 0982	CAMION	393,043.48	D	32	31/01/1999	393,043.48	0.00	0.00	
1244	NEZ 2 087 C02 0979	CAMION	459,473.48	D	32	31/01/1999	459,473.48	0.00	0.00	
1244	NEZ 2 087 C02 0983	CAMION	393,043.48	D	32	31/01/1999	393,043.48	0.00	0.00	
1244	NEZ 2 087 C02 0981	CAMION	459,473.48	D	32	31/01/1999	459,473.48	0.00	0.00	
1244	NEZ 2 087 C02 0978	TANQUE CISTERNA	31,300.00	D	73	28/02/1999	31,300.00	0.00	0.00	
1244	NEZ 2 087 C02 0980	TANQUE CISTERNA	31,300.00	D	73	28/02/1999	31,300.00	0.00	0.00	
1244	NEZ 2 087 C02 1024	CAMIONETA	136,521.74	D	36	31/08/1999	136,521.74	0.00	0.00	
1244	NEZ 2 087 E02 1467	AUTOMOVIL	191,658.26	D	37	30/11/2001	191,658.26	0.00	0.00	
1244	NEZ 2 087 B02 1551	AUTOMOVIL	118,476.52	D	38	30/11/2001	118,476.52	0.00	0.00	
1244	NEZ 2 087 C02 1129	CAMIONETA VAN	1,667,385.00	O	92	30/04/2002	1,667,385.00	0.00	0.00	
1244	NEZ 2 087 C02 1130	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00	
1244	NEZ 2 087 C02 1131	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00	
1244	NEZ 2 087 C02 1132	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00	
1244	NEZ 2 087 C02 1133	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00	
1244	NEZ 2 087 C02 1134	CAMION VOLTEO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1135	CAMION VOLTEO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1136	CAMION VOLTEO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1144	CAMIONETA	134,785.00	D	30	31/07/2002	134,785.00	0.00	0.00	
1244	NEZ 2 087 C02 1145	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1146	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1147	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1148	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1149	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1150	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1151	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1152	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1154	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1155	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1156	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1157	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1163	REMOLQUE	28,000.00	D	41	31/12/2002	28,000.00	0.00	0.00	
1244	NEZ 2 087 B01 0323	URVAN	190,782.61	D	41	31/05/2004	190,782.61	0.00	0.00	
1244	NEZ 2 087 C02 1228	CAMION PIPA	715,850.00	D	54	31/03/2007	715,850.00	0.00	0.00	
1244	NEZ 2 087 C02 1229	CAMION PIPA	715,850.00	D	54	31/03/2007	715,850.00	0.00	0.00	
1244	NEZ 2 087 C02 1236	CAMION VOLTEO	60,000.00	D	57	31/05/2007	60,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1237	PICK UP LARGO D.H. T/M	186,956.52	D	39	30/06/2007	186,956.52	0.00	0.00	
1244	NEZ 2 087 C02 1238	PICK UP LARGO D.H. T/M	186,956.52	D	39	30/06/2007	186,956.52	0.00	0.00	
1244	NEZ 2 087 C02 1239	PICK UP LARGO D.H. T/M	186,956.52	D	39	30/06/2007	186,956.52	0.00	0.00	
1244	NEZ 2 087 C02 1290	AMION (EQUIPO DE INUNDACION Y/O ENCHARCAMIENTO	3,904,250.00	D	40	01/12/2009	3,904,250.00	0.00	0.00	
1244	NEZ 2 087 C02 1291	CAMION (TANQUE COLECTOR DE AZOLVE)	5,634,000.01	D	40	01/12/2009	5,634,000.01	0.00	0.00	
1244	NEZ 2 087 C02 1292	CAMION (TANQUE COLECTOR DE AZOLVE)	5,634,000.01	D	40	01/12/2009	5,634,000.01	0.00	0.00	
1244	NEZ 2 087 C02 1293	TRACTO CAMION	2,214,428.50	D	40	01/12/2009	2,214,428.50	0.00	0.00	
1244	NEZ 2 087 B02 0645	CAMION	236,379.31	D	57	12/02/2010	236,379.31	0.00	0.00	
1244	NEZ 2 087 C02 1294	CAMION	236,379.31	D	57	12/02/2010	236,379.31	0.00	0.00	
1244	NEZ 2 087 C02 1295	CAMIONETA	236,379.31	D	57	12/02/2010	236,379.31	0.00	0.00	
1244	NEZ 2 087 A00 0052	CAMIONETA DAKOTA SLT CREW CAB	255,948.28	E	11	13/04/2011	255,948.28	0.00	0.00	
1244	NEZ 2 087 C02 043021	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043022	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ2 087 C02 043023	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043024	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043025	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043026	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043027	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043028	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043029	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	NEZ 2 087 C02 043030	CAMION PIPA	899,590.00	D	80	30/07/2013	899,590.00	0.00	0.00	
1244	ODAPAS-876-PS43-011	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-010	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-009	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-008	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-007	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-006	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-004	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-003	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PS40-007	CAMIONETA	40,000.00	.	.	31/12/1994	40,000.00	0.00	0.00	
1244	ODAPAS-876-NT44-001	CAMION	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-NT040-004	CAMIONETA	51,500.00	.	.	31/12/1994	51,500.00	0.00	0.00	
1244	ODAPAS-876-NT40-002	CAMIONETA	0.00	.	.	31/12/1994	0.00	0.00	0.00	
1244	ODAPAS-876-DG40-006	CAMIONETA	51,500.00	.	.	31/12/1994	51,500.00	0.00	0.00	
1244	ODAPAS-876-CA40-008	CAMIONETA PICK UP	40,000.00	.	.	31/12/1994	40,000.00	0.00	0.00	
1244	ODAPAS-876-CA40-003	CAMIONETA PICK UP	5,000.00	.	.	31/12/1994	5,000.00	0.00	0.00	
1244	ODAPAS-876-AT40-009	CAMIONETA	10,000.00	.	.	31/12/1994	10,000.00	0.00	0.00	
1244	ODAPAS-876-PS40-005	CAMIONETA	51,500.00	.	.	31/12/1994	51,500.00	0.00	0.00	
1244	ODAPAS-876-PS43-002	PIPAS	35,000.00	.	.	31/12/1994	35,000.00	0.00	0.00	
1244	ODAPAS-876-PN45-002	REMOLQUES	7,650.00	E	348	24/10/1995	7,650.00	0.00	0.00	
1244	ODAPAS-876-AT45-001	REMOLQUES	7,650.00	E	348	24/10/1995	7,650.00	0.00	0.00	
1244	ODAPAS-876-PS43-002	PIPAS	-35,000.00	D	28	28/02/1996	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-003	PIPAS	-35,000.00	D	28	28/02/1996	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-004	PIPAS	-35,000.00	D	28	28/02/1996	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-008	PIPAS	-35,000.00	D	28	28/02/1996	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-009	PIPAS	-35,000.00	D	28	28/02/1996	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS43-011	PIPAS	-35,000.00	D	28	28/02/1996	-35,000.00	0.00	0.00	
1244	ODAPAS-876-IR46-003	AUTOMOVIL	41,130.43	E	246	25/03/1996	41,130.43	0.00	0.00	
1244	ODAPAS-876-DA046-002	AUTOMOVIL	41,130.43	E	249	28/03/1996	41,130.43	0.00	0.00	
1244	ODAPAS-876-DG045-001	AUTOMOVIL	41,130.43	E	249	28/03/1996	41,130.43	0.00	0.00	
1244	ODAPAS-876-IR46-003	AUTOMOVIL	-41,130.43	D	77	30/07/1996	-41,130.43	0.00	0.00	
1244	ODAPAS-876-PS043-009	PIPAS	-35,000.00	D	68	20/02/1997	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS043-004	PIPAS	-35,000.00	D	68	20/02/1997	-35,000.00	0.00	0.00	
1244	ODAPAS-876-PS043-002	PIPAS	-35,000.00	D	68	20/02/1997	-35,000.00	0.00	0.00	
1244	ODAPAS-876-NT040-004	CAMIONETA	-51,500.00	D	68	20/02/1997	-51,500.00	0.00	0.00	

1244	ODAPAS-877-DG40-010	CAMIONETA PICK UP	132,000.00	D	37	30/09/1997	132,000.00	0.00	0.00	
1244	ODAPAS-878-DG040-011	CAMIONETA	117,000.00	D	93	31/05/1998	117,000.00	0.00	0.00	
1244	ODAPAS-878-AQ040-012	CAMIONETA	117,000.00	D	69	30/06/1998	117,000.00	0.00	0.00	
1244	ODAPAS-878-AQ040-014	CAMIONETA	117,000.00	D	59	31/08/1998	117,000.00	0.00	0.00	
1244	ODAPAS-878-CA170-004	CAMIONETA	148,512.00	D	31	30/11/1998	148,512.00	0.00	0.00	
1244	NEZ 2 087 C02 0974	CAMIONETA	148,512.00	D	31	30/11/1998	148,512.00	0.00	0.00	
1244	ODAPAS-878-CA170-002	CAMIONETA	114,500.00	D	31	30/11/1998	114,500.00	0.00	0.00	
1244	ODAPAS-879-NT044-007	CAMION	459,473.48	D	32	31/01/1999	459,473.48	0.00	0.00	
1244	ODAPAS-879-NT040-016	CAMIONETA	129,129.56	D	32	31/01/1999	129,129.56	0.00	0.00	
1244	ODAPAS-879-NT040-015	CAMIONETA	129,129.56	D	32	31/01/1999	129,129.56	0.00	0.00	
1244	ODAPAS-879-NT040-016	CAMIONETA	-129,129.56	D	90	31/03/1999	-129,129.56	0.00	0.00	
1244	ODAPAS-878-CA170-004	CAMIONETA	-129,140.87	D	90	31/03/1999	-129,140.87	0.00	0.00	
1244	ODAPAS-879-DG046-006	CAMIONETA	238,044.10	E	147	30/06/1999	238,044.10	0.00	0.00	
1244	ODAPAS-879-PS044-008	CAMIONETA	121,739.13	D	45	30/06/1999	121,739.13	0.00	0.00	
1244	ODAPAS-879-AH040-018	CAMIONETA	137,130.44	D	36	30/11/1999	137,130.44	0.00	0.00	
1244	ODAPAS-879-NT046-007	AUTOMOVIL	99,739.13	D	35	30/11/1999	99,739.13	0.00	0.00	
1244	ODAPAS-870-CT046-008	AUTOMOVIL	70,000.00	E	9	04/02/2000	70,000.00	0.00	0.00	
1244	ODAPAS-871-AT067-001	CAMPER	11,505.00	D	47	28/02/2001	11,505.00	0.00	0.00	
1244	ODAPAS-871-DG067-002	CAMPER	12,273.00	D	47	28/02/2001	12,273.00	0.00	0.00	
1244	ODAPAS-871-RS040-019	CAMIONETA	246,514.00	D	44	30/09/2001	246,514.00	0.00	0.00	
1244	NEZ 2 087 C02 1110	CAMIONETA	246,514.00	D	44	30/09/2001	246,514.00	0.00	0.00	
1244	ODAPAS-871-FN040-020	CAMIONETA	146,750.00	D	44	30/09/2001	146,750.00	0.00	0.00	
1244	ODAPAS-871-DG040-021	CAMIONETA	146,750.00	D	44	30/09/2001	146,750.00	0.00	0.00	
1244	ODAPAS-871-DA046-012	AUTOMOVIL	118,476.52	D	38	30/11/2001	118,476.52	0.00	0.00	
1244	ODAPAS-871-DA046-011	AUTOMOVIL	118,476.52	D	38	30/11/2001	118,476.52	0.00	0.00	
1244	ODAPAS-872-FN067-003	CASETA	8,000.00	D	27	31/03/2002	8,000.00	0.00	0.00	
1244	ODAPAS-872-FN09-007	BANCAS	4,500.00	D	27	31/03/2002	4,500.00	0.00	0.00	
1244	ODAPAS-872-PS056-101	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-100	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-099	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-098	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-097	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-096	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-095	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-PS056-102	EQUIPO HIDRAULICO P/RIEGO AGROPECUARIO	4,443.60	D	28	31/03/2002	4,443.60	0.00	0.00	
1244	ODAPAS-872-DA09-008	BANCAS	4,500.00	D	34	30/04/2002	4,500.00	0.00	0.00	
1244	ODAPAS-872-DA067-004	CASETA	8,000.00	D	34	30/04/2002	8,000.00	0.00	0.00	
1244	ODAPAS-872-PS043-016	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00	
1244	ODAPAS-872-CA044-013	CAMION VOLTEO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00	
1244	ODAPAS-872-CA044-009	CAMION VOLTEO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00	
1244	ODAPAS-872-IN040-024	CAMIONETA	134,785.00	D	30	31/07/2002	134,785.00	0.00	0.00	
1244	ODAPAS-872-DG040-023	CAMIONETA	134,785.00	D	30	31/07/2002	134,785.00	0.00	0.00	
1244	ODAPAS-872-OD053-089	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00	
1244	ODAPAS-872-OD053-082	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1153	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	ODAPAS-872-OD053-079	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	ODAPAS-872-OD053-078	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	ODAPAS-872-OD053-077	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00	
1244	ODAPAS-8707-PS043-020	CAMION PIPA	45,000.00	D	57	31/05/2007	45,000.00	0.00	0.00	
1244	ODAPAS-8707-PS040-027	PICK UP LARGO D.H. T/M	186,956.52	D	59	30/06/2007	186,956.52	0.00	0.00	
1244	.	ESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-121,443.60	D	23	31/05/2009	-121,443.60	0.00	0.00	
1244	ODAPAS-8710-DG040-031	CAMION	260,862.07	D	57	12/02/2010	260,862.07	0.00	0.00	
1244	robo	CAMION	-260,862.07	D	57	12/02/2010	-260,862.07	0.00	0.00	
1244	NEZ 2 087 C02 1780	CAMION DESAZOLVE LIMPIEZA	9,827,586.20	E	110	31/12/2019	9,827,586.20	0.00	0.00	
1244	NEZ 2 087 C02 1781	CAMION DE VOLTEO	1,750,000.00	E	111	31/12/2019	1,750,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1782	CAMION DE VOLTEO	1,750,000.00	E	111	31/12/2019	1,750,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1823	CAMION ASPERSOR DE AGUA	1,639,600.00	C	16	10/12/2020	1,639,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1824	CAMION ASPERSOR DE AGUA	1,639,600.00	C	17	10/12/2020	1,639,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1825	CAMION ASPERSOR DE AGUA	1,639,600.00	C	18	17/12/2020	1,639,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1826	CAMION ASPERSOR DE AGUA	1,639,600.00	C	19	10/12/2020	1,639,600.00	0.00	0.00	
1244	NEZ 2 087 C02 1827	CAMION ASPERSOR DE AGUA	1,639,600.00	C	20	10/12/2020	1,639,600.00	0.00	0.00	
1244		CHASIS CABINA	2,198,400.00	E	101	29/12/2021	2,198,400.00	0.00	0.00	
1244		CHASIS CABINA	2,198,400.00	E	100	29/12/2021	2,198,400.00	0.00	0.00	
		TOTALES	**72,992,313.82**				**72,992,313.82**	**0.00**	**0.00**	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ RUIZ

ODAPAS
DIRECCIÓN DE FINANZAS

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

ODAPAS
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1246 MAQUINARIA Y ACCESORIOS

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FISICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1246	NEZ 2 087 C02 0896	BOMBA PARA AGUA	678.50	D	52	31/12/1997	678.50	0.00	0.00	
1246	NEZ 2 087 C02 1049	POLIPASTO	29,520.00	D	37	31/12/1999	29,520.00	0.00	0.00	
1246	NEZ 2 087 C02 1176	APARATO P/EXTRACCION 3 PATAS NORMAL	5,899.05	D	43	31/01/2004	5,899.05	0.00	0.00	
1246	NEZ 2 087 B02 0593	PLANTA PARA SOLDAR	7,445.60	D	39	31/03/2004	7,445.60	0.00	0.00	
1246	NEZ 2 087 C02 1203	CORTADORA	3,500.00	D	38	30/09/2004	3,500.00	0.00	0.00	
1246	NEZ 2 087 B02 0598	PRENSA	5,020.00	E	59	30/04/2005	5,020.00	0.00	0.00	
1246	NEZ 2 087 C02 1214	AMPERIMETRO	5,842.55	D	65	31/07/2005	5,842.55	0.00	0.00	
1246	NEZ 2 087 C02 1261	ESPARCIDOR	3,850.00	D	35	31/10/2007	3,850.00	0.00	0.00	
1246	NEZ 2 087 C02 1264	ESMERILADORA	1,739.00	E	45	29/02/2008	1,739.00	0.00	0.00	
1246	NEZ 2 087 C02 1272	AMPERIMETRO	5,220.00	D	35	30/06/2008	5,220.00	0.00	0.00	
1246	NEZ 2 087 B02 0616	DESTAPADORA DE DESAGUE	17,800.00	D	50	31/08/2008	17,800.00	0.00	0.00	
1246	NEZ 2 087 C02 1280	PLANTA PARA SOLDAR	7,400.86	D	67	30/09/2008	7,400.86	0.00	0.00	
1246	NEZ 2 087 B02 0617	TORNILLO DE BANCO DE 6"	1,890.00	D	41	31/10/2008	1,890.00	0.00	0.00	
1246	NEZ 2 087 B02 0618	ESMERIL DE BANCO	2,764.58	D	41	31/10/2008	2,764.58	0.00	0.00	
1246	NEZ 2 087 B02 0619	SIERRA DE BANCO METALICO INDUSTRIAL	3,381.00	D	41	31/10/2008	3,381.00	0.00	0.00	
1246	NEZ 2 087 C02 1283	TERMOFUSIONADORA	28,185.30	D	62	28/02/2009	28,185.30	0.00	0.00	
1246	NEZ 2 087 C02 236095	PERTIGA TELESCOPICA	4,412.00	D	51	31/05/2014	4,412.00	0.00	0.00	
1246	NEZ 2 087 C02 236098	ADOS DE VARIAS MEDIDAS (AUTOCLER) 135 PIEZAS MIXT	3,440.00	D	51	31/05/2014	3,440.00	0.00	0.00	
1246	NEZ 2 087 C02 236099	ADOS DE VARIAS MEDIDAS (AUTOCLER) 135 PIEZAS MIXT	3,440.00	D	51	31/05/2014	3,440.00	0.00	0.00	
1246	NEZ 2 087 C02 236109	ESTRACTOR PARA BALERO DE 10"	8,900.00	D	104	30/11/2014	8,900.00	0.00	0.00	
1246	NEZ 2 087 C02 236110	DADOS DIFERENCIALES DE 1/8"	5,800.00	D	104	30/11/2014	5,800.00	0.00	0.00	
1246	NEZ 2 087 C02 236111	DADOS DIFERENCIALES MILIMETRICO	5,800.00	D	104	30/11/2014	5,800.00	0.00	0.00	
1246	NEZ 2 087 B01 069010	AIRE ACONDICIONADO	35,084.96	D	69	30/06/2016	35,084.96	0.00	0.00	
1246	NEZ 2 087 C02 1613	BAILARINA	53,463.50	D	55	31/12/2017	53,463.50	0.00	0.00	
1246	NEZ 2 087 C02 1614	MOTOBOMBA DE 4"	12,300.00	D	55	31/12/2017	12,300.00	0.00	0.00	
1246	NEZ 2 087 C02 1615	MOTOBOMBA DE 4"	12,300.00	D	55	31/12/2017	12,300.00	0.00	0.00	
1246	NEZ 2 087 C02 1616	MOTOBOMBA DE 3"	6,150.00	D	55	31/12/2017	6,150.00	0.00	0.00	
1246	NEZ 2 087 C02 1617	MOTOBOMBA DE 3"	6,150.00	D	55	31/12/2017	6,150.00	0.00	0.00	
1246	NEZ 2 087 C02 1618	CORTADORA DE CONCRETO	35,875.00	D	55	31/12/2017	35,875.00	0.00	0.00	
1246	NEZ 2 087 C02 1619	CORTADORA DE CONCRETO	35,875.00	D	55	31/12/2017	35,875.00	0.00	0.00	
1246	NEZ 2 087 C02 1620	DESBROZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 C02 1621	DESBROZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 C02 1622	DESBROZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 C02 1623	ESMERIL	2,870.00	D	55	31/12/2017	2,870.00	0.00	0.00	
1246	NEZ 2 087 C02 1624	ESMERIL	2,870.00	D	55	31/12/2017	2,870.00	0.00	0.00	
1246	NEZ 2 087 C02 1625	ESMERIL	2,870.00	D	55	31/12/2017	2,870.00	0.00	0.00	
1246	NEZ 2 087 C02 1626	GENERADORA DE 800 W	3,946.00	D	55	31/12/2017	3,946.00	0.00	0.00	
1246	NEZ 2 087 C02 1627	GENERADORA DE 800 W	3,946.00	D	55	31/12/2017	3,946.00	0.00	0.00	
1246	NEZ 2 087 C02 1628	MARTILLO ROMPEDOR	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 C02 1629	MARTILLO ROMPEDOR	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 C02 1630	MARTILLO ROMPEDOR	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 C02 1631	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 C02 1632	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 C02 1633	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 C02 1634	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 C02 1635	GATO PATIN 10 TONELADAS	10,332.00	D	55	31/12/2017	10,332.00	0.00	0.00	
1246	NEZ 2 087 C02 1636	TORQUE 250 LIBRAS	2,941.75	D	55	31/12/2017	2,941.75	0.00	0.00	
1246	NEZ 2 087 C02 1637	GALLINA PARA ACEITE	2,941.75	D	55	31/12/2017	2,941.75	0.00	0.00	
1246	NEZ 2 087 C02 1638	GALLINA PARA ACEITE	2,941.75	D	55	31/12/2017	2,941.75	0.00	0.00	
1246	NEZ 2 087 C02 1639	KARCHER INDUSTRIAL HIDROLAVADORA	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 C02 1640	CINCELADORA NEUMATICA	3,587.50	D	55	31/12/2017	3,587.50	0.00	0.00	
1246	NEZ 2 087 C02 1641	DESBROZADORA	5,830.00	D	55	31/12/2017	5,830.00	0.00	0.00	
1246	NEZ 2 087 C02 1642	PLANTA DE SOLDAR ELECTRICA	14,316.50	D	55	31/12/2017	14,316.50	0.00	0.00	
1246	ODAPAS-876-OD92-001	TRANSPLANTADORA	18,000.00	D	8	31/01/1996	18,000.00	0.00	0.00	
1246	ODAPAS-876-CN75-002	COMPACTADORA	19,600.00	E	295	12/04/1996	19,600.00	0.00	0.00	

1246	ODAPAS-876-CN75-001	COMPACTADORA	19,600.00	E	295	12/04/1996	19,600.00	0.00	0.00	
1246	ODAPAS-876-H574-002	CORTADORA	20,200.00	E	295	12/04/1996	20,200.00	0.00	0.00	
1246	ODAPAS-876-CA74-001	CORTADORA	8,500.00	E	295	12/04/1996	8,500.00	0.00	0.00	
1246	ODAPAS-876-P576-001	RODILLO LISO	31,000.00	E	397	27/05/1996	31,000.00	0.00	0.00	
1246	ODAPAS-876-AT66-005	GENERADOR	3,950.00	D	166	30/10/1996	3,950.00	0.00	0.00	
1246	ODAPAS-876-AA77-040	MOLDE P/ COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-039	MOLDE P/ COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-038	MOLDE P/ COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-037	MOLDE P/ COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-036	MOLDE P/ COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-035	MOLDE P/ COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-034	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-033	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-032	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-031	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-030	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-029	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-028	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-027	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-026	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-025	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-024	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-023	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-022	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-021	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-020	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-019	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-018	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-017	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-016	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-015	MOLDE P/COLADERA BANQ	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-014	MOLDE COLADERA BANQU	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-013	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-012	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-011	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-010	MOLDE PARA COLADERA D	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-009	MOLDE COLADERA BANQU	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-008	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-007	MOLDE COLADERA BANQU	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-006	MOLDE PARA COLADERA D	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-005	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-004	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-003	MOLDE PARA COLADERA B	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-002	MOLDE PARA COLADERA D	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-876-AA77-001	MOLDE PARA COLADERA D	312.00	D	113	15/10/1996	312.00	0.00	0.00	
1246	ODAPAS-877-P549-001	COMPRESOR	4,542.50	D	37	31/07/1997	4,542.50	0.00	0.00	
1246	ODAPAS-877-OD112-001	MULTIAMPERIMETRO	2,180.40	D	37	30/09/1997	2,180.40	0.00	0.00	
1246	ODAPAS-877-OD111-001	MULTIMETRO	711.85	D	37	30/09/1997	711.85	0.00	0.00	
1246	ODAPAS-877-OD110-001	MEGUER	6,854.00	D	37	30/09/1997	6,854.00	0.00	0.00	
1246	ODAPAS-877-OD78-001	ESMERILADORA	2,116.00	D	37	30/09/1997	2,116.00	0.00	0.00	
1246	ODAPAS-877-OD56-087	BOMBA PARA AGUA	678.50	D	52	31/12/1997	678.50	0.00	0.00	
1246	ODAPAS-877-OD78-003	LIJADORA	1,460.50	D	52	31/12/1997	1,460.50	0.00	0.00	
1246	ODAPAS-877-OD78-002	PULIDORA	1,552.50	D	52	31/12/1997	1,552.50	0.00	0.00	
1246	ODAPAS-877-OD74-003	SIERRA CIRCULAR	2,990.00	D	52	31/12/1997	2,990.00	0.00	0.00	
1246	ODAPAS-877-OD92-002	MAQ. CORT. CARPTS. PAST.	37,375.00	D	52	31/12/1997	37,375.00	0.00	0.00	
1246	ODAPAS-878-PN56-091	MOTOBOMBA	19,475.95	D	50	28/02/1998	19,475.95	0.00	0.00	
1246	ODAPAS-878-PC56-090	MOTOBOMBA	19,475.95	D	50	28/02/1998	19,475.95	0.00	0.00	
1246	ODAPAS-878-PN56-091	MOTOBOMBA	-2,540.34	D	44	30/04/1998	-2,540.34	0.00	0.00	
1246	ODAPAS-878-PC56-090	MOTOBOMBA	-2,540.34	D	44	30/04/1998	-2,540.34	0.00	0.00	
1246	NEZ 2 087 C02 1090	UNIDAD DE POTENCIA HIDRA S/1084-G1	90,211.33	D	30	31/12/2000	90,211.33	0.00	0.00	
1246	ODAPAS-870-AA074-003	CORTAPISO	22,648.00	D	30	31/12/2000	22,648.00	0.00	0.00	
1246	NEZ 2 087 C02 1091	ROMPEDOR LIFTON	72,989.00	D	30	31/12/2000	72,989.00	0.00	0.00	
1246	ODAPAS-871-CA145-002	NIVELADOR	6,831.00	D	32	31/01/2001	6,831.00	0.00	0.00	
1246	ODAPAS-871-P5197-001	PERFORADORA	51,780.00	D	51	31/01/2001	51,780.00	0.00	0.00	
1246	ODAPAS-872-P5180-005	TALADRO	915.00	D	30	31/10/2002	915.00	0.00	0.00	
1246	ODAPAS-873-CN056-105	BOMBA	24,700.00	D	42	31/03/2003	24,700.00	0.00	0.00	
1246	ODAPAS-873-CN056-104	BOMBA	24,700.00	D	42	31/03/2003	24,700.00	0.00	0.00	
1246	NEZ 2 087 C02 1177	REMACHADORA	1,551.05	D	43	31/01/2004	1,551.05	0.00	0.00	
1246	ODAPAS-874-CA109-003	EQUIPO DE CORTE	3,900.00	D	38	30/09/2004	3,900.00	0.00	0.00	
1246	ODAPAS-875-CA074-009	CORTADORA	19,841.00	D	44	31/12/2004	19,841.00	0.00	0.00	
1246	NEZ 2 087 C02 1212	CORTADORA	19,841.00	D	44	31/12/2004	19,841.00	0.00	0.00	
1246	ODAPAS-875-CA074-007	CORTADORA	19,841.00	D	44	31/12/2004	19,841.00	0.00	0.00	
1246	ODAPAS-875-DA049-011	COMPRESORA	1,250.00	E	24	31/01/2005	1,250.00	0.00	0.00	
1246	ODAPAS-875-AT078-004	ESMERILADORA	1,260.87	E	2	11/03/2005	1,260.87	0.00	0.00	
1246	ODAPAS-876-PS056-116	MOTOBOMBA CENTRIFUGA AUTOCEBANTE	42,615.00	D	71	31/03/2006	42,615.00	0.00	0.00	
1246	NEZ 2 087 E02 1476	ESMERILADORA	1,356.52	E	57	01/05/2006	1,356.52	0.00	0.00	
1246	ODAPAS-8707-P5160-013	TALADRO	1,943.00	D	52	30/06/2007	1,943.00	0.00	0.00	
1246	NEZ 2 087 C02 1262	DESBROZADORA	3,520.00	D	35	31/10/2007	3,520.00	0.00	0.00	
1246	NEZ 2 087 C02 1263	DESBROZADORA	3,520.00	D	35	31/10/2007	3,520.00	0.00	0.00	
1246	ODAPAS-8708-P5111-003	MULTIAMPERÍMETRO	4,128.35	D	67	30/09/2008	4,128.35	0.00	0.00	
1246	ODAPAS-8708-P5167-005	EQUIPO DE MEDICIÓN MEGUER	5,246.60	D	67	30/09/2008	5,246.60	0.00	0.00	
1246	ODAPAS-8708-DA167-006	VOLTIMETRO	1,998.61	D	41	31/10/2008	1,998.61	0.00	0.00	
1246	ODAPAS-8708-DA047-008	PLANTA PARA SOLDAR	9,080.86	D	41	31/10/2008	9,080.86	0.00	0.00	
1246	ODAPAS-8708-DA160-016	TALADRO INALAMBRCO INDUSTRIAL	5,017.60	D	41	31/10/2008	5,017.60	0.00	0.00	
1246	.	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINI	-1,356.52	D	27	31/01/2009	-1,356.52	0.00	0.00	
1246	.	ESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-322,206.23	D	23	31/05/2009	-322,206.23	0.00	0.00	
1246	NEZ 2 087 C02 236096	ESCALERA DIÉLECTRICA DE 15 MTS	10,400.00	D	51	31/05/2014	10,400.00	0.00	0.00	
1246	NEZ 2 087 C02 236097	ADOS DE VARIAS MEDIDAS (AUTOCLER) 135 PIEZAS MIXT	3,440.00	D	51	31/05/2014	3,440.00	0.00	0.00	
1246	NEZ 2 087 C02 236100	INTERRUPTOR	9,879.00	D	51	31/08/2014	9,879.00	0.00	0.00	
1246	NEZ 2 087 C02 236100	INTERRUPTOR	-9,879.00	D	51	31/08/2014	-9,879.00	0.00	0.00	
		TOTALES	**913,450.66**				**913,450.66**	**0.00**	**0.00**	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ RUÍZ

ODAPAS
GOBIERNO DE SALVATIERRA 2022-2024
DIRECCIÓN DE FINANZAS

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

ODAPAS
GOBIERNO DE SALVATIERRA 2022-2024
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1246 MAQUINARIA Y EQUIPO DIVERSO

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE					DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA							
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO		SOBRANTE	FALTANTE	
1246	NEZ 2 087 C02 1185	LLAVE DE CADENA TIPO CAIMAN	8,602.56	D	24	30/04/2004	8,602.56		0.00	0.00	
1246	NEZ 2 087 B02 0512	PULIDORA	2,450.00	D	37	31/12/1999	2,450.00		0.00	0.00	
1246	NEZ 2 087 C02 1085	PLANTA GENERADORA ELECTRICA	190,000.00	D	203	31/07/2000	190,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1087	MOTOBOMBA AUTOCEBANTE BARNES 6''	113,345.00	D	92	31/07/2000	113,345.00		0.00	0.00	
1246	NEZ 2 087 C02 1088	MOTOBOMBA AUTOCEBANTE BARNES 6''	113,345.00	D	92	31/07/2000	113,345.00		0.00	0.00	
1246	NEZ 2 087 C02 1196	COMPACTADORA	47,400.00	D	37	30/06/2004	47,400.00		0.00	0.00	
1246	NEZ 2 087 C02 1204	LLAVE DE CADENA TIPO CAIMAN	9,239.59	D	73	31/10/2004	9,239.59		0.00	0.00	
1246	NEZ 2 087 C02 1205	LLAVE DE CADENA TIPO CAIMAN	9,239.59	D	73	31/10/2004	9,239.59		0.00	0.00	
1246	NEZ 2 087 B02 0624	JUEGO MAESTRO INDUSTRIAL	58,335.00	D	38	31/10/2008	58,335.00		0.00	0.00	
1246	NEZ 2 087 C02 056156	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00		0.00	0.00	
1246	NEZ 2 087 C02 148009	DISTANCIOMETRO	3,947.00	D	223	31/12/2014	3,947.00		0.00	0.00	
1246	NEZ 2 087 C02 236125	CAMA PARA MECANICO DE 48"	3,150.00	D	57	31/12/2016	3,150.00		0.00	0.00	
1246	NEZ 2 087 C02 236131	JUEGO DE DESARMADORES COMBINADOS DE 1/8 Q 1/8 EN PLANO	2,700.00	D	57	31/12/2016	2,700.00		0.00	0.00	
1246	NEZ 2 087 B02 0621	MULTIMETRO	3,237.00	D	38	31/10/2008	3,237.00		0.00	0.00	
1246	NEZ 2 087 C02 056209	BOMBA SUMERGIBLE	289,971.48	D	135	31/03/2017	289,971.48		0.00	0.00	
1246	NEZ 2 087 B02 0627	PATIN HIDRAULICO	4,700.00	D	38	31/10/2008	4,700.00		0.00	0.00	
1246	ODAPAS-870-AL172-004	MEDIDOR MULTIPARAMETRICO	8,160.00	D	48	31/12/2000	8,160.00		0.00	0.00	
1246	ODAPAS-871-AL172-005	MEDIDOR	7,760.00	D	37	30/04/2001	7,760.00		0.00	0.00	
1246	ODAPAS-872-AT049-008	BOMBA DE AIRE	26,502.00	D	29	31/07/2002	26,502.00		0.00	0.00	
1246	NEZ 2 087 C02 1183	MEDIDOR DE CONDUCTIVIDAD	14,243.00	D	34	30/04/2004	14,243.00		0.00	0.00	
1246	NEZ 2 087 B02 0594	CORTADORA	4,200.00	D	24	30/04/2004	4,200.00		0.00	0.00	
1246	ODAPAS-874-TA209-002	GATO HIDRAULICO	15,980.00	D	27	30/06/2004	15,980.00		0.00	0.00	
1246	ODAPAS-876-AL172-026	BASCULA 120 KGS	1,356.52	E	55	31/05/2006	1,356.52		0.00	0.00	
1246	NEZ 2 087 B02 0625	JUEGO MAESTRO INDUSTRIAL	58,335.00	D	38	31/10/2008	58,335.00		0.00	0.00	
1246	ODAPAS-8709-DA166-009	EQUIPO DE PERIFONEO	7,122.00	D	37	31/01/2009	7,122.00		0.00	0.00	
1246	ODAPAS-8709-DA168-008	EQUIPO DE PERIFONEO	7,122.00	D	37	31/01/2009	7,122.00		0.00	0.00	
1246	ODAPAS-879-PS056-100	MOTOBOMBA	8,075.00	D	45	30/06/1999	8,075.00		0.00	0.00	
1246	ODAPAS-879-PS056-098	MOTOBOMBA	8,075.00	D	45	30/06/1999	8,075.00		0.00	0.00	
1246	ODAPAS-879-AA179-002	ROTOMARTILLO	2,026.00	D	37	31/10/1999	2,026.00		0.00	0.00	
1246	ODAPAS-871-AA052-002	PODADORA	33,000.00	D	89	31/01/2001	33,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1184	SENSOR/ PH/ ORP/ TEMPERATURA	17,068.48	D	34	30/04/2004	17,068.48		0.00	0.00	
1246	ODAPAS-874-AL172-011	SENSOR/ PH/ ORP/ TEMPERATURA	17,068.48	D	34	30/04/2004	17,068.48		0.00	0.00	
1246	ODAPAS-874-AL172-017	MONOPARAMETRICO / DE CLORO	3,610.75	D	35	31/05/2004	3,610.75		0.00	0.00	
1246	ODAPAS-874-AL172-021	MONOPARAMETRICO / DE CLORUROS	3,710.00	D	36	30/06/2004	3,710.00		0.00	0.00	
1246	ODAPAS-8708-AT222-001	PISTOLA NEUMATICA	2,073.00	D	38	31/10/2008	2,073.00		0.00	0.00	
1246	ODAPAS-8709-AL172-029	MONOPARAMETRICO / DE CLORO	9,231.00	D	34	28/02/2009	9,231.00		0.00	0.00	
1246	NEZ 2 087 C02 234020	MEDIDOR PH/EC/TDS/°C	11,011.00	D	205	31/12/2014	11,011.00		0.00	0.00	
1246	NEZ 2 087 C02 0895	MAQUINA SOLDADORA	6,336.50	D	37	30/09/1997	6,336.50		0.00	0.00	
1246	NEZ 2 087 B02 0471	PLANTA	97,835.00	D	69	30/06/1998	97,835.00		0.00	0.00	
1246	NEZ 2 087 C02 0987	ESMERILADORA	3,348.00	D	60	30/04/1999	3,348.00		0.00	0.00	
1246	NEZ 2 087 C02 1011	MOTOBOMBA	8,075.00	D	45	30/06/1999	8,075.00		0.00	0.00	
1246	NEZ 2 087 C02 1065	APARATO P/EXTRACCION	9,702.00	D	38	31/03/2000	9,702.00		0.00	0.00	
1246	NEZ 2 087 C02 1066	AUTOCLAVE C/VALVULA	4,700.00	D	38	31/03/2000	4,700.00		0.00	0.00	
1246	NEZ 2 087 C02 1067	INCUBADORA ELECTRICA	9,600.00	D	38	31/03/2000	9,600.00		0.00	0.00	
1246	NEZ 2 087 C02 1068	MECHERO	775.00	D	38	31/03/2000	775.00		0.00	0.00	
1246	NEZ 2 087 C02 1069	MECHERO	775.00	D	38	31/03/2000	775.00		0.00	0.00	
1246	NEZ 2 087 C02 1070	MECHERO	775.00	D	38	31/03/2000	775.00		0.00	0.00	
1246	NEZ 2 087 C02 1071	MECHERO	775.00	D	38	31/03/2000	775.00		0.00	0.00	
1246	NEZ 2 087 C02 1072	CENTRIFUGA ELECTRICA	20,275.00	D	38	31/03/2000	20,275.00		0.00	0.00	
1246	NEZ 2 087 C02 1073	ESTUFA O MUFLA DE VACIO	41,542.00	D	38	31/03/2000	41,542.00		0.00	0.00	
1246	NEZ 2 087 C02 1074	BALANZA ANALITICA DE PRESICION	36,512.00	D	38	31/03/2000	36,512.00		0.00	0.00	
1246	NEZ 2 087 C02 1075	MUFLA ELECTRICA	15,283.00	D	38	31/03/2000	15,283.00		0.00	0.00	
1246	NEZ 2 087 C02 1076	BOMBA PARA VACIO	12,535.00	D	38	31/03/2000	12,535.00		0.00	0.00	
1246	NEZ 2 087 C02 1077	PARILLA DE CALENTAMIENTO	5,768.00	D	38	31/03/2000	5,768.00		0.00	0.00	
1246	NEZ 2 087 C02 1078	DESECADOR CON BOTON	1,938.00	D	38	31/03/2000	1,938.00		0.00	0.00	
1246	NEZ 2 087 C02 1079	DESECADOR CON BOTON	1,938.00	D	38	31/03/2000	1,938.00		0.00	0.00	
1246	NEZ 2 087 C02 1080	ESPECTOFOTOMETRO	33,173.00	D	38	31/03/2000	33,173.00		0.00	0.00	
1246	NEZ 2 087 C02 1081	MANTILLA DE CALENTAMIENTO	2,524.00	D	38	31/03/2000	2,524.00		0.00	0.00	
1246	NEZ 2 087 C02 1086	TRANSFORMADOR ELECTRICO 1250 KVA	215,800.00	D	92	31/07/2000	215,800.00		0.00	0.00	
1246	NEZ 2 087 C02 1089	MOTOBOMBA AUTOCEBANTE BARNES 4''	26,510.00	D	92	31/07/2000	26,510.00		0.00	0.00	
1246	NEZ 2 087 B02 0547	TRANSFORMADOR	24,800.00	D	92	31/07/2000	24,800.00		0.00	0.00	
1246	NEZ 2 087 C02 1102	COMPRESORA	4,087.00	D	47	28/02/2001	4,087.00		0.00	0.00	
1246	NEZ 2 087 C02 1108	EQUIPO DE CORTE	4,274.00	D	61	31/08/2001	4,274.00		0.00	0.00	
1246	NEZ 2 087 C02 1122	TALADRO	1,885.22	D	43	28/02/2002	1,885.22		0.00	0.00	
1246	NEZ 2 087 C02 1123	EQUIPO DE TERMOFUSION	38,000.00	D	44	28/02/2002	38,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1124	EQUIPO DE TERMOFUSION	38,000.00	D	44	28/02/2002	38,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1126	COMPRESORA	4,224.00	D	25	31/03/2002	4,224.00		0.00	0.00	
1246	NEZ 2 087 C02 1127	TORNILLO	1,049.00	D	25	31/03/2002	1,049.00		0.00	0.00	
1246	NEZ 2 087 C02 1128	POLIPASTO	55,217.39	D	81	31/03/2002	55,217.39		0.00	0.00	
1246	NEZ 2 087 C02 1159	BOMBA DOSIFCADORA	5,254.64	D	97	31/10/2002	5,254.64		0.00	0.00	
1246	NEZ 2 087 C02 1160	BOMBA DOSIFCADORA	5,254.64	D	97	31/10/2002	5,254.64		0.00	0.00	
1246	NEZ 2 087 C02 1186	COMPRESORA	2,742.00	D	86	30/04/2004	2,742.00		0.00	0.00	
1246	NEZ 2 087 C02 1188	MONOPARAMETRICO / DE SULFATOS	3,417.00	D	35	31/05/2004	3,417.00		0.00	0.00	
1246	NEZ 2 087 C02 1189	MONOPARAMETRICO / DE AMONIACO	3,610.75	D	35	31/05/2004	3,610.75		0.00	0.00	
1246	NEZ 2 087 C02 1190	BOMBA HIDRAULICA 8"	523,889.86	D	83	31/05/2004	523,889.86		0.00	0.00	
1246	NEZ 2 087 C02 1191	BOMBA HIDRAULICA 8"	523,889.86	D	83	31/05/2004	523,889.86		0.00	0.00	
1246	NEZ 2 087 C02 1194	MONOPARAMETRICO / DE NIQUEL	3,319.00	D	36	30/06/2004	3,319.00		0.00	0.00	
1246	NEZ 2 087 C02 1195	MONOPARAMETRICO / DE DUREZA TOTAL	3,514.00	D	36	30/06/2004	3,514.00		0.00	0.00	
1246	NEZ 2 087 C02 1198	MICROSCOPE	15,525.00	D	35	31/07/2004	15,525.00		0.00	0.00	
1246	NEZ 2 087 C02 1199	MICROSCOPE	12,495.00	D	35	31/07/2004	12,495.00		0.00	0.00	
1246	NEZ 2 087 C02 1202	TARRAJA	9,802.35	D	73	30/09/2004	9,802.35		0.00	0.00	
1246	NEZ 2 087 C02 1274	MOTOBOMBA	19,275.37	D	37	31/07/2008	19,275.37		0.00	0.00	
1246	NEZ 2 087 C02 1275	TORNILLO DE BANCO	2,925.00	D	42	31/08/2008	2,925.00		0.00	0.00	
1246	NEZ 2 087 C02 1276	ESCALERA DE TIJERA	2,420.00	D	42	31/08/2008	2,420.00		0.00	0.00	
1246	NEZ 2 087 C02 1277	ESCALERA DE EXTENCION	4,900.00	D	42	31/08/2008	4,900.00		0.00	0.00	
1246	NEZ 2 087 C02 1278	ESMERIL ELECTRICO DE BANCO	5,683.00	D	43	30/09/2008	5,683.00		0.00	0.00	
1246	NEZ 2 087 C02 1279	SOLDADORA ESTATICA	26,235.00	D	43	30/09/2008	26,235.00		0.00	0.00	
1246	NEZ 2 087 B02 0620	PRENSA HIDRAULICA	21,206.00	D	38	31/10/2008	21,206.00		0.00	0.00	
1246	NEZ 2 087 B02 0622	COMPRESORA	25,492.00	D	38	31/10/2008	25,492.00		0.00	0.00	
1246	NEZ 2 087 B02 0623	PLUMA HIDRAULICA	16,375.00	D	38	31/10/2008	16,375.00		0.00	0.00	
1246	NEZ 2 087 B02 0626	PATIN HIDRAULICO	13,935.00	D	38	31/10/2008	13,935.00		0.00	0.00	
1246	NEZ 2 087 B02 0629	BOYA PARA LIMPIEZA DE INYECTORES	8,700.00	D	89	30/04/2009	8,700.00		0.00	0.00	
1246	NEZ 2 087 C02 1289	SISTEMA PARA VIDEO INSPECCION ROBOTIZADO	898,851.50	D	40	01/12/2009	898,851.50		0.00	0.00	
1246	NEZ 2 087 B02 0679	PLANTA ELECTRICA DE EMERGENCIA	222,000.00	D	73	31/05/2010	222,000.00		0.00	0.00	
1246	NEZ 2 087 B02 0694	TABLERO DE CONTROL	106,000.00	D	25	30/11/2010	106,000.00		0.00	0.00	
1246	NEZ 2 087 B02 0695	TABLERO DE CONTROL	92,000.00	D	25	30/11/2010	92,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1373	ROTOMARTILLO	35,000.00	D	52	30/04/2012	35,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1374	ROTOMARTILLO	35,000.00	D	52	30/04/2012	35,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1375	ROTOMARTILLO	35,000.00	D	52	30/04/2012	35,000.00		0.00	0.00	
1246	NEZ 2 087 C02 1376	MOTOBOMBA SUMERGIBLE	6,955.00	D	52	30/04/2012	6,955.00		0.00	0.00	
1246	NEZ 2 087 C02 1378	MOTOBOMBA SUMERGIBLE	6,955.00	D	52	30/04/2012	6,955.00		0.00	0.00	
1246	NEZ 2 087 C02 1379	MOTOBOMBA AUTOCEBANTE	44,210.50	D	52	30/04/2012	44,210.50		0.00	0.00	
1246	NEZ 2 087 C02 236101	TALADRO PROFESIONAL	3,030.00	D	8	01/11/2014	3,030.00		0.00	0.00	
1246	NEZ 2 087 C02 236102	TALADRO PROFESIONAL	3,030.00	D	8	01/11/2014	3,030.00		0.00	0.00	

1246	NEZ 2 087 C02 236103	ESCALERA DIELECTRICA TELESCOPICA DE 12 M	10,400.00	D	8	01/11/2014	10,400.00	0.00	0.00
1246	NEZ 2 087 C02 236104	ESCALERA DIELECTRICA TIPO TIJERA DE 2.5 M	3,995.00	D	8	01/11/2014	3,995.00	0.00	0.00
1246	NEZ 2 087 C02 236105	ESMERIL	3,060.00	D	8	01/11/2014	3,060.00	0.00	0.00
1246	NEZ 2 087 C02 236106	AMPERIMETRO DE GANCHO	12,571.50	D	8	01/11/2014	12,571.50	0.00	0.00
1246	NEZ 2 087 C02 236107	MEDIDOR DE AISLAMIENTO	17,800.00	D	8	01/11/2014	17,800.00	0.00	0.00
1246	NEZ 2 087 C02 236108	JUEGOS DE ACCESORIOS PARA EQUIPO DE OXIATILENO	7,100.00	D	8	01/11/2014	7,100.00	0.00	0.00
1246	NEZ 2 087 C02 234017	DESTILADOR-ARSENICO	9,551.00	D	205	31/12/2014	9,551.00	0.00	0.00
1246	NEZ 2 087 C02 234019	CONJUNTO DE APARATOS DE DESTILACION	21,073.00	D	205	31/12/2014	21,073.00	0.00	0.00
1246	NEZ 2 087 C02 154003	ARRANCADOR DE ESTADO SOLIDO	356,000.00	D	40	31/08/2015	356,000.00	0.00	0.00
1246	NEZ 2 087 C02 236112	TORQUIMETRO DE 3/8	5,250.00	D	57	31/12/2016	5,250.00	0.00	0.00
1246	NEZ 2 087 C02 236113	TORQUIMETRO DE 3/4	21,000.00	D	57	31/12/2016	21,000.00	0.00	0.00
1246	NEZ 2 087 C02 236114	JUEGO DE EXTENCIONES PARA MATRACA 3/4	2,700.00	D	57	31/12/2016	2,700.00	0.00	0.00
1246	NEZ 2 087 C02 236115	JUEGO DE DADOS DE 3/8	2,820.00	D	57	31/12/2016	2,820.00	0.00	0.00
1246	NEZ 2 087 C02 236116	JUEGO DE DADOS DE 1/2 LARGOS Y CORTOS	5,400.00	D	57	31/12/2016	5,400.00	0.00	0.00
1246	NEZ 2 087 C02 236117	JUEGO DE DADOS DE 3/4 LARGOS Y CORTOS CON 27 PIEZAS	12,600.00	D	57	31/12/2016	12,600.00	0.00	0.00
1246	NEZ 2 087 C02 236118	JUEGO DE LLAVES MIXTAS DE 6 MM A 51 MM CON 16 PIEZAS	39,000.00	D	57	31/12/2016	39,000.00	0.00	0.00
1246	NEZ 2 087 C02 236119	JUEGO DE LLAVES MIXTAS DE 1/4 A 2 CON 28 PIEZAS	39,000.00	D	57	31/12/2016	39,000.00	0.00	0.00
1246	NEZ 2 087 C02 236120	JUEGO DE LLAVES MATRACA MILIMETRICA DE 7 MM A 21 MM C/15 PIEZAS	3,600.00	D	57	31/12/2016	3,600.00	0.00	0.00
1246	NEZ 2 087 C02 236121	JUEGO DE LLAVES MATRACA ESTANDAR 1/4 A 7/8 C/12 PIEZAS	3,000.00	D	57	31/12/2016	3,000.00	0.00	0.00
1246	NEZ 2 087 C02 236126	PISTOLA DE IMPACTO NEUMATICA CUADRO 1" SISTEMA TWIN	49,000.00	D	57	31/12/2016	49,000.00	0.00	0.00
1246	NEZ 2 087 C02 236127	PISTOLA DE IMPACTO NEUMATICA CUADRO 3/4 SISTEMA TWIN	20,088.00	D	57	31/12/2016	20,088.00	0.00	0.00
1246	NEZ 2 087 C02 236128	PISTOLA DE IMPACTO NEUMATICO CUADRO 1/2 CON JUEGO DE DADOS	7,500.00	D	57	31/12/2016	7,500.00	0.00	0.00
1246	NEZ 2 087 C02 236129	MATRACA NEUMATICA 1/2	7,500.00	D	57	31/12/2016	7,500.00	0.00	0.00
1246	NEZ 2 087 C02 236130	MATRACA 3/4	2,700.00	D	57	31/12/2016	2,700.00	0.00	0.00
1246	NEZ 2 087 C02 1012	BOMBA	8,500.00	D	45	30/06/1999	8,500.00	0.00	0.00
1246	NEZ 2 087 C02 236132	TALADRO DE COLUMNA INDUSTRIAL DE BROQUEO	39,000.00	D	57	31/12/2016	39,000.00	0.00	0.00
1246	NEZ 2 087 C02 236133	ESMERIL DE BANCO DE 1 HP	12,000.00	D	57	31/12/2016	12,000.00	0.00	0.00
1246	NEZ 2 087 C02 236134	ESMERIL DE MANO INDUSTRIAL	6,300.00	D	57	31/12/2016	6,300.00	0.00	0.00
1246	NEZ 2 087 C02 236135	TORRE PARA 12 TONELADAS	4,162.50	D	57	31/12/2016	4,162.50	0.00	0.00
1246	NEZ 2 087 C02 236136	TORRE PARA 12 TONELADAS	4,162.50	D	57	31/12/2016	4,162.50	0.00	0.00
1246	NEZ 2 087 C02 236137	TORRE PARA 12 TONELADAS	4,162.50	D	57	31/12/2016	4,162.50	0.00	0.00
1246	NEZ 2 087 C02 236138	TORRE PARA 12 TONELADAS	4,162.50	D	57	31/12/2016	4,162.50	0.00	0.00
1246	NEZ 2 087 C02 1103	MEDIDOR MULTIPARAMETRICO	7,760.00	D	37	30/04/2001	7,760.00	0.00	0.00
1246	NEZ 2 087 C02 236142	ESCALERA DIELECTRICA TIPO TIJERA DE 2.5 M	2,827.50	D	57	31/12/2016	2,827.50	0.00	0.00
1246	NEZ 2 087 C02 236143	PERTIGA TELESCOPICA DE 10 MTS LIGERA	8,490.91	D	57	31/12/2016	8,490.91	0.00	0.00
1246	NEZ 2 087 C02 1125	COMPACTADORA	54,237.00	D	44	28/02/2002	54,237.00	0.00	0.00
1246	NEZ 2 087 C02 1182	MEDIDOR DE CONDUCTIVIDAD	14,243.00	D	34	30/04/2004	14,243.00	0.00	0.00
1246	NEZ 2 087 C02 056211	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056212	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056213	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056214	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056215	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056216	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056217	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056218	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056219	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056220	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056221	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056222	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056223	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056224	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056225	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056226	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056227	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056228	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056229	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056230	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056231	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056232	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056233	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056234	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056235	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056236	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056237	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056238	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056239	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056240	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056241	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056242	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056243	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056244	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056245	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056246	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056247	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056248	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056249	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056250	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056251	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056252	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056253	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056254	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056255	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056256	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056257	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056258	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056259	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056260	MALACATE	258,600.00	D	44	30/09/2017	258,600.00	0.00	0.00
1246	NEZ 2 087 C02 056261	EQUIPO DE BOMBEO	158,765.08	D	42	31/10/2017	158,765.08	0.00	0.00
1246	NEZ 2 087 C02 1608	FOTOMETRO MULTIPARAMETRICO	36,902.20	D	179	30/11/2017	36,902.20	0.00	0.00
1246	NEZ 2 087 C02 1609	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM	20,227.63	D	180	30/11/2017	20,227.63	0.00	0.00
1246	NEZ 2 087 C02 1611	MEDIDOR DE TURBIEDAD	39,716.26	D	180	30/11/2017	39,716.26	0.00	0.00
1246	NEZ 2 087 C02 1612	MEDIDOR DE CLORO RESIDUAL	16,036.58	D	180	30/11/2017	16,036.58	0.00	0.00
1246	NEZ 2 087 C02 236140	TARRAJA DE 1/2 Y 3/4	4,045.50	D	57	31/12/2016	4,045.50	0.00	0.00
1246	NEZ 2 087 C02 236141	TARRAJA DE 1/2 Y 3/4	4,045.50	D	57	31/12/2016	4,045.50	0.00	0.00
1246	NEZ 2 087 C02 1652	BOMBA SUMERGIBLE DE 250 HP	408,738.50	D	97	31/10/2018	408,738.50	0.00	0.00
1246	NEZ 2 087 C02 1653	MEDIDOR PH/EC/TDS/C/WP	13,871.68	D	32	30/11/2018	13,871.68	0.00	0.00
1246	NEZ 2 087 C02 1654	MEDIDOR PH/EC/TDS/C/WP	13,871.68	D	32	30/11/2018	13,871.68	0.00	0.00
1246	NEZ 2 087 C02 1655	COLORIMETRO CLORO TOT & LIB	10,997.83	D	32	30/11/2018	10,997.83	0.00	0.00
1246	NEZ 2 087 C02 1197	COMPACTADORA	47,400.00	D	37	30/06/2004	47,400.00	0.00	0.00
1246	NEZ 2 087 C02 1657	COLORIMETRO AMONIACO	6,467.28	D	32	30/11/2018	6,467.28	0.00	0.00
1246	ODAPAS-877-PS55-087	MOTOR HORIZONTAL MCA IE	27,600.00	D	37	30/09/1997	27,600.00	0.00	0.00
1246	NEZ 2 087 C02 058149	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1246	ODAPAS-878-AL116-001	EQUIPO	2,277.00	D	42	31/03/1998	2,277.00	0.00	0.00
1246	ODAPAS-878-AL115-001	EQUIPO	14,862.60	D	42	31/03/1998	14,862.60	0.00	0.00
1246	ODAPAS-878-AL116-001	EQUIPO	-297.00	D	45	30/04/1998	-297.00	0.00	0.00
1246	ODAPAS-878-AL115-001	EQUIPO	-1,938.60	D	45	30/04/1998	-1,938.60	0.00	0.00
1246	NEZ 2 087 C02 056152	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1246	NEZ 2 087 C02 056158	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1246	ODAPAS-878-AQ167-001	AMPERIMETRO	4,300.00	D	123	31/12/1998	4,300.00	0.00	0.00
1246	ODAPAS-878-AL172-001	MODULO C/CENSOR	10,804.00	D	123	31/12/1998	10,804.00	0.00	0.00
1246	ODAPAS-878-AL171-001	EQUIPO SENSOR PH	2,743.00	D	123	31/12/1998	2,743.00	0.00	0.00
1246	ODAPAS-878-AQ134-041	LAMPARA	1,200.00	D	123	31/12/1998	1,200.00	0.00	0.00
1246	ODAPAS-878-AQ134-040	LAMPARA	1,200.00	D	123	31/12/1998	1,200.00	0.00	0.00
1246	ODAPAS-878-AQ134-039	LAMPARA	1,200.00	D	123	31/12/1998	1,200.00	0.00	0.00
1246	ODAPAS-878-AQ134-038	LAMPARA	1,200.00	D	123	31/12/1998	1,200.00	0.00	0.00
1246	ODAPAS-878-AQ134-037	LAMPARA	1,200.00	D	123	31/12/1998	1,200.00	0.00	0.00
1246	ODAPAS-878-AQ134-036	LAMPARA	1,200.00	D	123	31/12/1998	1,200.00	0.00	0.00
1246	ODAPAS-879-PS047-003	EQUIPO	5,296.00	D	73	28/02/1999	5,296.00	0.00	0.00
1246	ODAPAS-879-OD065-001	TRANSFORMADOR	12,000.00	D	73	28/02/1999	12,000.00	0.00	0.00
1246	NEZ 2 087 C02 234018	MEDIDOR MULTIPARAMETRICO	20,087.00	D	205	31/12/2014	20,087.00	0.00	0.00
1246	ODAPAS-879-CA049-002	COMPRESOR	143,000.00	D	94	31/03/1999	143,000.00	0.00	0.00
1246	ODAPAS-879-CA158-002	PLANTA	43,000.00	D	94	31/03/1999	43,000.00	0.00	0.00
1246	ODAPAS-879-HI037-019	REGULADOR	2,500.00	D	94	31/03/1999	2,500.00	0.00	0.00
1246	ODAPAS-879-PS047-003	EQUIPO	1,738.80	D	94	31/03/1999	1,738.80	0.00	0.00
1246	ODAPAS-879-PS047-002	EQUIPO	9,751.50	D	94	31/03/1999	9,751.50	0.00	0.00
1246	ODAPAS-879-CA175-002	ROMPEDORA	22,900.00	D	60	30/04/1999	22,900.00	0.00	0.00

1246	ODAPAS-879-CA175-001	ROMPEDORA	22,900.00	D	60	30/04/1999	22,900.00	0.00	0.00	
1246	NEZ 2 087 C02 236122	CAMA PARA MECANICO DE 48"	3,150.00	D	57	31/12/2016	3,150.00	0.00	0.00	
1246	ODAPAS-879-PS056-097	MOTOBOMBA	8,075.00	D	45	30/06/1999	8,075.00	0.00	0.00	
1246	ODAPAS-879-PS056-096	MOTOBOMBA	8,075.00	D	45	30/06/1999	8,075.00	0.00	0.00	
1246	ODAPAS-879-HO078-004	PULIDORA	2,380.00	D	37	31/10/1999	2,380.00	0.00	0.00	
1246	ODAPAS-870-AL172-003	MEDIDOR DE P.H.	7,362.00	D	38	31/03/2000	7,362.00	0.00	0.00	
1246	ODAPAS-870-AL191-005	MECHERO	775.00	D	38	31/03/2000	775.00	0.00	0.00	
1246	NEZ 2 087	PLACAS DE CALENTAMIENTO	3,056.00	D	38	31/03/2000	3,056.00	0.00	0.00	
1246	NEZ 2 087	PLACAS DE CALENTAMIENTO	3,056.00	D	38	31/03/2000	3,056.00	0.00	0.00	
1246	NEZ 2 087	APARATO P/EXTRACCION	1,985.00	D	38	31/03/2000	1,985.00	0.00	0.00	
1246	NEZ 2 087	APARATO P/EXTRACCION	1,985.00	D	38	31/03/2000	1,985.00	0.00	0.00	
1246	ODAPAS-870-HT056-104	EQUIPO DE BOMBEO SUMERGIBLE 40 HP	267 000.00	D	####1	31/07/2000	267,000.00	0.00	0.00	
1246	ODAPAS-870-PS056-106	MOTOBOMBA AUTOCEBANTE BARNES 4"	26,510.00	D	92	31/07/2000	26,510.00	0.00	0.00	
1246	ODAPAS-870-PS056-108	MOTOBOMBA AUTOCEBANTE BARNES 3"	17,470.00	D	92	31/07/2000	17,470.00	0.00	0.00	
1246	ODAPAS-870-PS056-107	MOTOBOMBA AUTOCEBANTE BARNES 3"	17,470.00	D	92	31/07/2000	17,470.00	0.00	0.00	
1246	NEZ 2 087 C02 236123	CAMA PARA MECANICO DE 48"	3,150.00	D	57	31/12/2016	3,150.00	0.00	0.00	
1246	ODAPAS-871-AT086-001	CAJA DE HERRAMIEN.	1,918.00	D	47	28/02/2001	1,918.00	0.00	0.00	
1246	ODAPAS-871-DG086-002	CAJA DE HERRAMIEN.	1,918.00	D	47	28/02/2001	1,918.00	0.00	0.00	
1246	NEZ 2 087 C02 236124	CAMA PARA MECANICO DE 48"	3,150.00	D	57	31/12/2016	3,150.00	0.00	0.00	
1246	ODAPAS-871-DJ026-058	MEDIDOR DE PH	1,880.00	D	94	31/05/2001	1,880.00	0.00	0.00	
1246	ODAPAS-871-CA104-001	MULTIPRO	913.04	E	42	25/07/2001	913.04	0.00	0.00	
1246	ODAPAS-871-NT179-003	ROTOMARTILLO	2,140.30	D	38	31/08/2001	2,140.30	0.00	0.00	
1246	ODAPAS-871-DA141-006	CASETA	7,450.00	D	37	31/08/2001	7,450.00	0.00	0.00	
1246	ODAPAS-871-DA141-005	CASETA	7,450.00	D	37	31/08/2001	7,450.00	0.00	0.00	
1246	ODAPAS-871-DA141-004	CASETA	7,450.00	D	37	31/08/2001	7,450.00	0.00	0.00	
1246	ODAPAS-871-DA141-003	CASETA	7,450.00	D	37	31/08/2001	7,450.00	0.00	0.00	
1246	ODAPAS-871-DA141-002	CASETA	7,450.00	D	37	31/08/2001	7,450.00	0.00	0.00	
1246	ODAPAS-871-DA141-001	CASETA	7,450.00	D	37	31/08/2001	7,450.00	0.00	0.00	
1246	NEZ 2 057 C02 1109	PLANTA PARA SOLDAR	5,897.00	D	61	31/08/2001	5,897.00	0.00	0.00	
1246	ODAPAS-871-DA141-016	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-015	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-014	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-013	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-012	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-011	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-010	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-009	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-008	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-007	CASETA	8,500.00	D	41	30/09/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-AT109-002	EQUIPO PARA SOLDAR	2,086.96	D	129	31/12/2001	2,086.96	0.00	0.00	
1246	ODAPAS-871-DA141-020	CASETA	8,500.00	D	40	31/12/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-019	CASETA	8,500.00	D	40	31/12/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-018	CASETA	8,500.00	D	40	31/12/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-DA141-017	CASETA	8,500.00	D	40	31/12/2001	8,500.00	0.00	0.00	
1246	ODAPAS-871-AT206-001	TORNILLO	1,009.57	D	129	31/12/2001	1,009.57	0.00	0.00	
1246	NEZ 2 087 C02 236139	JUEGO DE DESARMADORES COMBINADOS DE 1/8 Q 3/8	2,700.00	D	57	31/12/2016	2,700.00	0.00	0.00	
1246	ODAPAS-872-PS049-007	COMPRESORA	1,810.00	D	29	31/05/2002	1,810.00	0.00	0.00	
1246	ODAPAS-872-PS049-006	COMPRESOR	9,558.00	D	29	31/05/2002	9,558.00	0.00	0.00	
1246	ODAPAS-872-PS049-005	COMPRESOR	9,558.00	D	29	31/05/2002	9,558.00	0.00	0.00	
1246	NEZ 2 087 C02 056210	BOMBA SUMERGIBLE	328,232.70	D	137	31/03/2017	328,232.70	0.00	0.00	
1246	ODAPAS-872-PS056-103	MOTOBOMBA	18,855.00	D	28	30/08/2002	18,855.00	0.00	0.00	
1246	NEZ 2 087 C02 1164	ESCALERA	3,469.00	D	39	31/03/2003	3,469.00	0.00	0.00	
1246	NEZ 2 087 C02 1656	MEDIDOR MULTIPARAMETRICO	25,306.84	D	32	30/11/2018	25,306.84	0.00	0.00	
1246	ODAPAS-878-PN56-089	BOMBA	129,950.00	D	39	31/01/1998	129,950.00	0.00	0.00	
1246	ODAPAS-878-OD075-003	COMPACTADORA	25,800.00	D	42	30/04/1998	25,800.00	0.00	0.00	
1246	ODAPAS-874-RS160-008	TALADRO	1,668.00	D	103	31/03/2004	1,668.00	0.00	0.00	
1246	ODAPAS-873-AL172-020	SENSOR / CONDUCTIVIDAD SOLIDOS	7,070.25	D	96	31/03/2004	7,070.25	0.00	0.00	

1246	ODAPAS-878-AO168-001	MEDIDOR	5,500.00	D	123	31/12/1998	5,500.00	0.00	0.00	
1246	ODAPAS-874-AL172-012	SENSOR/ PH/ ORP/ TEMPERATURA	17,068.48	D	34	30/04/2004	17,068.48	0.00	0.00	
1246	ODAPAS-879-CA056-095	BOMBA	16,000.00	D	94	31/03/1999	16,000.00	0.00	0.00	
1246	ODAPAS-874-CA74-004	SIERRA CIRCULAR	2,800.00	D	24	30/04/2004	2,800.00	0.00	0.00	
1246	ODAPAS-874-AL172-019	MONOPARAMETRICO / DE CLORO	3,610.75	D	35	31/05/2004	3,610.75	0.00	0.00	
1246	ODAPAS-879-P5056-102	BOMBA	5,200.00	D	25	31/05/1999	5,200.00	0.00	0.00	
1246	ODAPAS-872-P5075-005	COMPACTADORA	54,237.00	D	44	28/02/2002	54,237.00	0.00	0.00	
1246	ODAPAS-873-P5056-108	BOMBA	13,837.50	D	39	31/05/2003	13,837.50	0.00	0.00	
1246	ODAPAS-874-CA160-010	TALADRO	2,160.00	D	73	30/09/2004	2,160.00	0.00	0.00	
1246	ODAPAS-874-AT160-009	TALADRO	760.00	E	28	30/10/2004	760.00	0.00	0.00	
1246	ODAPAS-873-P5056-107	BOMBA	13,063.50	D	39	31/05/2003	13,063.50	0.00	0.00	
1246	ODAPAS-876-AL172-028	LAMPARA DE LUZ ULTRAVIOLETA	5,463.00	D	63	30/06/2006	5,463.00	0.00	0.00	
1246	ODAPAS-873-P5056-106	BOMBA	13,063.50	D	39	31/05/2003	13,063.50	0.00	0.00	
1246	ODAPAS-8706-AL208-006	ELECTRODOS	5,500.00	D	81	31/07/2006	5,500.00	0.00	0.00	
1246	ODAPAS-8706-AL208-005	ELECTRODOS	5,500.00	D	81	31/07/2006	5,500.00	0.00	0.00	
1246	ODAPAS-8706-AL208-004	ELECTRODOS	5,500.00	D	81	31/07/2006	5,500.00	0.00	0.00	
1246	ODAPAS-8706-AL208-003	ELECTRODOS	5,500.00	D	81	31/07/2006	5,500.00	0.00	0.00	
1246	ODAPAS-8706-AL208-002	ELECTRODOS	5,500.00	D	81	31/07/2006	5,500.00	0.00	0.00	
1246	ODAPAS-8706-AL208-001	ELECTRODOS	5,500.00	D	81	31/07/2006	5,500.00	0.00	0.00	
1246	ODAPAS-8706-CA003-002	RECOLECTOR DE ACEITE	76,062.88	D	63	31/08/2006	76,062.88	0.00	0.00	
1246	ODAPAS-8706-CA003-001	RECOLECTOR DE ACEITE	76,062.87	D	63	31/08/2006	76,062.87	0.00	0.00	
1246	ODAPAS-8706-CA002-008	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-007	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-006	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-005	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-004	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-003	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-002	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA002-001	TURBINA-AEREADOR	166,450.50	D	63	31/08/2006	166,450.50	0.00	0.00	
1246	ODAPAS-8706-CA001-002	HIDROTAMIZ	517,454.22	D	63	31/08/2006	517,454.22	0.00	0.00	
1246	ODAPAS-8706-CA001-001	HIDROTAMIZ	517,454.22	D	63	31/08/2006	517,454.22	0.00	0.00	
1246	ODAPAS-8708-P5056-135	MOTOBOMBA	22,028.98	D	37	31/07/2008	22,028.98	0.00	0.00	
1246	ODAPAS-8708-P5056-133	MOTOBOMBA	19,275.37	D	37	31/07/2008	19,275.37	0.00	0.00	
1246	ODAPAS-8708-HO160-015	TALADRO	2,575.00	D	42	31/08/2008	2,575.00	0.00	0.00	
1246	ODAPAS-8708-HI160-014	ROTOMARTILLO PORTATIL	3,764.00	D	43	30/09/2008	3,764.00	0.00	0.00	
1246	ODAPAS-8709-AT222-002	PISTOLA NEUMATICA	6,726.00	D	38	31/10/2008	6,726.00	0.00	0.00	
1246	ODAPAS-874-CA075-007	COMPACTADORA	47,400.00	D	37	30/06/2004	47,400.00	0.00	0.00	
1246	.	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIM	-1,356.52	D	27	31/01/2009	-1,356.52	0.00	0.00	
1246	ODAPAS-874-P5056-109	BOMBA	17,860.00	D	37	31/07/2004	17,860.00	0.00	0.00	
1246	ODAPAS-876-AL172-027	MÉDIDOR DE CONDUCTIVIDAD	12,175.00	D	63	30/06/2006	12,175.00	0.00	0.00	
1246	NEZ 2 087 C02 1284	MONOPARAMETRICO / DE CLORO	9,231.00	D	34	28/02/2009	9,231.00	0.00	0.00	
1246	.	ESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-359,894.38	D	23	31/05/2009	-359,894.38	0.00	0.00	
1246	ODAPAS-8709-AT226-001	ESCANER PARA DIAGNOSTICOS	120,000.00	D	47	30/06/2009	120,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-043	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-044	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-045	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-046	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-047	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-048	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-049	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-050	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-051	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-052	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1377	MOTOBOMBA SUMERGIBLE	6,955.00	D	52	30/04/2012	6,955.00	0.00	0.00	
1246	ODAPAS-8712-P5056-143	MOTOBOMBA AUTOCEBANTE	44,210.50	D	52	30/04/2012	44,210.50	0.00	0.00	
1246	ODAPAS-8712-P5056-144	MOTOBOMBA AUTOCEBANTE	44,210.50	D	52	30/04/2012	44,210.50	0.00	0.00	
1246	ODAPAS-8710-AH134-043	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-044	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-045	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-046	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-047	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-048	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-049	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-050	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-051	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8710-AH134-052	LAMPARA	-13,000.00	D	48	31/10/2012	-13,000.00	0.00	0.00	
1246	ODAPAS-8709-AT226-001	ESCANER PARA DIAGNOSTICOS	-120,000.00	D	48	31/10/2012	-120,000.00	0.00	0.00	
1246	NEZ 2 087 C02 056145	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056146	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056147	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056148	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056150	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056151	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056153	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056154	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056155	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056157	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056159	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056160	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056161	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056162	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056163	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056164	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056165	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056166	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056167	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056168	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056169	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056170	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056171	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056172	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056173	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 056174	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00	
1246	NEZ 2 087 C02 236094	ESMERILADORA PULIDORA DE 9"	3,700.00	D	88	31/03/2014	3,700.00	0.00	0.00	
1246	NEZ 2 087 C02 148008	NIVEL TOPOGRAFICO COMPLETO	20,736.00	D	6	30/11/2014	20,736.00	0.00	0.00	
1246	NEZ 2 087 C02 148008	NIVEL TOPOGRAFICO	14,702.00	D	223	31/12/2014	14,702.00	0.00	0.00	
1246	NEZ 2 087 C02 148008	NIVEL TOPOGRAFICO COMPLETO	-20,736.00	D	223	31/12/2014	-20,736.00	0.00	0.00	
1246	NEZ 2 087 C02 1610	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM	20,227.63	D	180	30/11/2018	20,227.63	0.00	0.00	
1246	NEZ 2 087 C02 1694	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM	16,842.67	E	102	31/12/2019	16,842.67	0.00	0.00	
1246	NEZ 2 087 C02 1695	MEDIDOR DE CLORO LIBRE RESIDUAL Y TOTAL RESIDUAL	14,083.00	E	102	31/12/2019	14,083.00	0.00	0.00	
1246	NEZ 2 087 C02 1696	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM	16,842.67	E	102	31/12/2019	16,842.67	0.00	0.00	
1246	NEZ 2 087 C02 1697	MEDIDOR DE CLORO LIBRE RESIDUAL Y TOTAL RESIDUAL	14,083.00	E	102	31/12/2019	14,083.00	0.00	0.00	
1246	NEZ 2 087 C02 1698	MEDIDOR DE CLORO LIBRE RESIDUAL Y TOTAL RESIDUAL	14,083.00	E	102	31/12/2019	14,083.00	0.00	0.00	
1246	NEZ 2 087 C02 1699	N DE MEDIDA MANOMETRICA DE LA DBO (N) PARA LABO	126,954.00	E	102	31/12/2019	126,954.00	0.00	0.00	
1246	NEZ 2 087 C02 1798	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM	16,842.66	E	102	31/12/2019	16,842.66	0.00	0.00	
1246	NEZ 2 087 C02 1799	MOTOR ELECTRICO SUMERGIBLE DE 250 HP	262,050.00	C	14	01/05/2020	262,050.00	0.00	0.00	
1246		APARATO BOD TRAK	156,100.00	E	75	28/12/2021	156,100.00	0.00	0.00	
1246		MEDIDOR DE PH	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00	
1246		MEDIDOR DE PH	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00	
1246		ELECTRODO PARA PH	7,470.00	E	75	28/12/2021	7,470.00	0.00	0.00	
1246		ELECTRODO PARA PH	7,470.00	E	75	28/12/2021	7,470.00	0.00	0.00	
1246		MEDIDOR DE CLORO RESIDUAL	19,510.00	E	75	28/12/2021	19,510.00	0.00	0.00	
1246		MEDIDOR DE PH	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00	
		TOTALES	**24,082,254.62**				**24,082,254.62**	**0.00**	**0.00**	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ RUIZ

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

ODAPAS
GOBIERNO DE NAYARIT 2022-2028
DIRECCIÓN DE FINANZAS

ODAPAS
GOBIERNO DE NAYARIT 2022-2028
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1246 EQUIPO HIDRAULICO

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FISICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1246	NEZ 2 087 C02 0866	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0867	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0868	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0869	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0870	MALACATE FIJO	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0871	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0872	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0873	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0874	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0875	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0876	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0877	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0878	CAMION VACTOR	110,000.00	.	.	31/12/1994	110,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0879	CAMION VACTOR	800,000.00	.	.	31/12/1994	800,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0880	CAMION VACTOR	500,000.00	.	.	31/12/1994	500,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0881	CAMION VACTOR	500,000.00	.	.	31/12/1994	500,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0885	TABLERO DE CONTROL DE 5 MOTORES	16,000.00	E	265	04/09/1995	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0893	INTERRUPTOR	12,972.17	E	38	31/03/1997	12,972.17	0.00	0.00	
1246	NEZ 2 087 C02 0942	MALACATE	134,525.00	D	69	30/06/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0944	UNIDAD DE PRESION-SUCCION	1,625,800.00	D	58	31/07/1998	1,625,800.00	0.00	0.00	
1246	NEZ 2 087 C02 0945	MOTOR	42,000.00	D	58	31/07/1998	42,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0955	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0956	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0957	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0958	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0959	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0960	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0961	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0962	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0963	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0964	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0965	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0966	MALACATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0967	MALACATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0968	MALACATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0970	MALACATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0976	EQUIPO HIDRONEUMATICO AQUATECH	2,350,000.00	D	123	31/12/1998	2,350,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0986	GRUA	230,000.00	D	94	31/03/1999	230,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0989	UNIDAD DE PRESION-SUCCION	2,350,000.00	D	60	30/04/1999	2,350,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0992	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0993	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0994	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0995	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0996	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0998	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0999	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1001	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1002	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1003	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1004	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1005	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1032	EQUIPO DE PRESION SUCCION AQUATECH B15	2,550,000.00	D	37	31/10/1999	2,550,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1061	EQUIPO HIDRONEUMATICO DE PRESION-SUCCION	2,677,500.00	D	31	31/03/2000	2,677,500.00	0.00	0.00	
1246	NEZ 2 087 C02 1106	CARGADORA Y RETROEXCAVADORA	601,200.00	D	46	31/07/2001	601,200.00	0.00	0.00	
1246	NEZ 2 087 C02 1107	CARGADORA Y RETROEXCAVADORA	601,200.00	D	46	31/07/2001	601,200.00	0.00	0.00	
1246	NEZ 2 087 C02 1137	CAMION PRESION SUCCION	3,343,941.25	D	92	30/04/2002	3,343,941.25	0.00	0.00	
1246	NEZ 2 087 C02 1138	CAMION PRESION SUCCION	3,343,941.25	D	92	30/04/2002	3,343,941.25	0.00	0.00	
1246	NEZ 2 087 C02 1139	CAMION PRESION SUCCION	3,343,941.25	D	92	30/04/2002	3,343,941.25	0.00	0.00	
1246	NEZ 2 087 C02 1140	CAMION PRESION SUCCION	3,343,941.25	D	92	30/04/2002	3,343,941.25	0.00	0.00	
1246	NEZ 2 087 C02 1141	CAMION PRESION SUCCION	3,343,941.25	D	92	30/04/2002	3,343,941.25	0.00	0.00	
1246	NEZ 2 087 C02 1142	CAMION GRUA	1,541,000.00	D	92	30/04/2002	1,541,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1222	BOMBA SUMERGIBLE DE 250 HP	167,828.00	D	39	28/02/2007	167,828.00	0.00	0.00	
1246	NEZ 2 087 C02 1223	BOMBA SUMERGIBLE DE 250 HP	167,828.00	D	39	28/02/2007	167,828.00	0.00	0.00	
1246	NEZ 2 087 C02 1224	BOMBA SUMERGIBLE DE 250 HP	167,828.00	D	39	28/02/2007	167,828.00	0.00	0.00	
1246	NEZ 2 087 C02 1225	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	NEZ 2 087 C02 1227	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	NEZ 2 087 C02 1255	LOCALIZADOR DE TUBERIAS METÁLICAS Y NO METÁLICAS	176,523.00	D	68	31/07/2007	176,523.00	0.00	0.00	
1246	NEZ 2 087 C02 1256	GEOFONO	113,631.00	D	68	31/07/2007	113,631.00	0.00	0.00	
1246	NEZ 2 087 C02 1257	REGISTRADOR DE RUIDOS CON 30 RADIO-REGISTRADORE	432,874.00	D	68	31/07/2007	432,874.00	0.00	0.00	
1246	NEZ 2 087 C02 1265	SUBESTACION ELECTRICA	219,800.00	D	64	31/03/2008	219,800.00	0.00	0.00	
1246	NEZ 2 087 C02 1352	BOMBA AUTOCEBANTE DE 8"	1,450,000.00	D	54	30/07/2011	1,450,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1353	BOMBA AUTOCEBANTE DE 12"	2,300,000.00	D	54	30/07/2011	2,300,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1354	BOMBA AUTOCEBANTE DE 12"	2,300,000.00	D	54	30/07/2011	2,300,000.00	0.00	0.00	
1246	NEZ 2 087 C02 056181	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056182	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056183	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056184	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056185	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056186	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056187	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056188	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056194	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056195	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056196	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056198	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056205	BOMBA ELECTRICA SUMERGIBLE	254,007.13	D	35	31/12/2016	254,007.13	0.00	0.00	
1246	NEZ 2 087 C02 056206	BOMBA ELECTRICA SUMERGIBLE	254,007.13	D	36	31/12/2016	254,007.13	0.00	0.00	
1246	NEZ 2 087 C02 056207	BOMBA ELECTRICA SUMERGIBLE	254,007.13	D	37	31/12/2016	254,007.13	0.00	0.00	
1246	NEZ 2 087 C02 056208	BOMBA ELECTRICA SUMERGIBLE	254,007.13	D	38	31/12/2016	254,007.13	0.00	0.00	
1246	NEZ 2 087 C02 1658	ARRANCADOR DE 300 HP	312,550.00	D	29	30/12/2018	312,550.00	0.00	0.00	
1246	NEZ 2 087 C02 1659	MOTOR ELECTRICO VERTICAL TIPO SUMERGIBLE	249,460.00	D	29	30/12/2018	249,460.00	0.00	0.00	
1246	NEZ 2 087 C02 1660	MOTOR ELECTRICO VERTICAL TIPO SUMERGIBLE DE 175 H	326,270.00	D	23	31/12/2018	326,270.00	0.00	0.00	
1246	ODAPAS-876-CN53-004	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD54-001	RETROEXCAVADORA	375,000.00	.	.	31/12/1994	375,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-020	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-018	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-017	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-016	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0865	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-014	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-013	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-008	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-005	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-003	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	

1246	ODAPAS-876-OD53-002	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-001	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-027	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-026	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-025	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-024	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-023	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-022	MALACATE	28,000.00	.	.	31/12/1994	28,000.00	0.00	0.00	
1246	ODAPAS-876-OD53-021	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-CN53-012	MALACATE	16,000.00	.	.	31/12/1994	16,000.00	0.00	0.00	
1246	ODAPAS-876-HV50-100	SUBESTACION AEREA	35,000.00	E	265	04/09/1995	35,000.00	0.00	0.00	
1246	ODAPAS-876-HI58-011	SUBESTACION AEREA	18,500.00	E	265	04/09/1995	18,500.00	0.00	0.00	
1246	ODAPAS-876-HI90-001	GABINETE	25,000.00	E	265	04/09/1995	25,000.00	0.00	0.00	
1246	ODAPAS-876-AT52-001	PODADORA	12,173.91	D	64	31/12/1995	12,173.91	0.00	0.00	
1246	ODAPAS-876-NT53-024	MALACATE	-28,000.00	D	69	20/02/1997	-28,000.00	0.00	0.00	
1246	ODAPAS-876-NT53-023	MALACATE	-28,000.00	D	69	20/02/1997	-28,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0930	MALACATE	134,525.00	D	69	30/06/1998	134,525.00	0.00	0.00	
1246	NEZ 2 087 C02 0931	MALACATE	134,525.00	D	69	30/06/1998	134,525.00	0.00	0.00	
1246	ODAPAS-878-OD053-034	MALACATE	134,525.00	D	69	30/06/1998	134,525.00	0.00	0.00	
1246	ODAPAS-878-OD056-093	MOTOBOMBA	15,915.00	D	59	31/08/1998	15,915.00	0.00	0.00	
1246	ODAPAS-878-OD056-092	MOTOBOMBA	15,915.00	D	59	31/08/1998	15,915.00	0.00	0.00	
1246	NEZ 2 087 C02 0969	MALACATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00	
1246	ODAPAS-878-OD056-094	BOMBA	800.00	D	31	30/11/1998	800.00	0.00	0.00	
1246	NEZ 2 087 C02 0990	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0991	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	ODAPAS-879-OD053-070	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	ODAPAS-879-OD053-068	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	ODAPAS-879-OD053-065	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 0997	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1000	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	NEZ 2 087 C02 1006	MALACATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00	
1246	ODAPAS-876-OD54-001	RETROEXCAVADORA	-375,000.00	D	113	30/06/2000	-375,000.00	0.00	0.00	
1246	ODAPAS-871-AA103-006	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00	
1246	ODAPAS-871-AA103-005	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00	
1246	ODAPAS-871-AA103-004	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00	
1246	ODAPAS-871-AA103-003	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00	
1246	ODAPAS-871-AA103-002	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00	
1246	ODAPAS-871-AA103-001	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00	
1246	NEZ 2 087 B02 0574	EQUIPO DE SAND-BLAST NEUMATICO	29,850.00	D	38	31/10/2002	29,850.00	0.00	0.00	
1246	NEZ 2 087 C02 1158	GATO HIDRAULICO	1,369.50	D	30	31/10/2002	1,369.50	0.00	0.00	
1246	ODAPAS-875-PS056-115	BOMBA DE 8" HP	12,750.00	D	39	31/12/2005	12,750.00	0.00	0.00	
1246	ODAPAS-875-PS056-114	BOMBA DE 8" HP	12,750.00	D	39	31/12/2005	12,750.00	0.00	0.00	
1246	ODAPAS-875-PS056-113	BOMBA DE 8" HP	12,750.00	D	39	31/12/2005	12,750.00	0.00	0.00	
1246	ODAPAS-875-PS056-112	BOMBA DE 8" HP	12,750.00	D	39	31/12/2005	12,750.00	0.00	0.00	
1246	ODAPAS-8707-PS056-121	BA VERTICAL TIPO TURBINA CON MOTOR ENFRIADO DE 2	139,130.00	D	39	28/02/2007	139,130.00	0.00	0.00	
1246	ODAPAS-8707-PS056-120	BA VERTICAL TIPO TURBINA CON MOTOR ENFRIADO DE 2	139,130.00	D	39	28/02/2007	139,130.00	0.00	0.00	
1246	ODAPAS-8707-PS056-132	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-131	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	NEZ 2 087 C02 1226	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-128	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-126	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-125	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-124	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-123	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	ODAPAS-8707-PS056-122	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00	
1246	.	ESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-604,687.26	D	23	31/05/2009	-604,687.26	0.00	0.00	
1246	ODAPAS-8707-PS056-126	BOMBA DE 2" 8 HP	-11,390.00	D	48	31/10/2012	-11,390.00	0.00	0.00	
1246	NEZ 2 087 C02 056175	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056176	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056177	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056178	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056179	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056180	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056189	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056190	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056191	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056192	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056193	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056197	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056199	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056200	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056201	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056202	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056203	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 056204	BOMBA SUMERGIBLE TIPO BECERRO	3,681.97	D	138	31/12/2014	3,681.97	0.00	0.00	
1246	NEZ 2 087 C02 1783	MOTOBOMBA 2"	12,982.00	C	2	01/12/2019	12,982.00	0.00	0.00	
1246	NEZ 2 087 C02 1784	MOTOBOMBA 2"	12,982.00	C	2	01/12/2019	12,982.00	0.00	0.00	
1246	NEZ 2 087 C02 1785	MOTOBOMBA 3"	15,870.00	C	2	01/12/2019	15,870.00	0.00	0.00	
1246	NEZ 2 087 C02 1786	MOTOBOMBA 3"	15,870.00	C	2	01/12/2019	15,870.00	0.00	0.00	
1246	NEZ 2 087 C02 1787	CRIMPADORA HIDRAULICA	23,757.00	C	2	01/12/2019	23,757.00	0.00	0.00	
1246	NEZ 2 087 C02 1788	NIVEL AUTOMATICO	23,636.35	C	2	01/12/2019	23,636.35	0.00	0.00	
1246	NEZ 2 087 C02 1789	DETECOR DE TENSIONES DE DISTRIBUCION	13,650.00	C	2	01/12/2019	13,650.00	0.00	0.00	
1246	NEZ 2 087 C02 1790	TALADRO DE PERCUSION PROFECIONAL	6,721.82	C	2	01/12/2019	6,721.82	0.00	0.00	
1246	NEZ 2 087 C02 1791	TALADRO DE PERCUSION PROFECIONAL	6,721.82	C	2	01/12/2019	6,721.82	0.00	0.00	
1246	NEZ 2 087 C02 1792	TALADRO DE PERCUSION PROFECIONAL	6,721.82	C	2	01/12/2019	6,721.82	0.00	0.00	
1246	NEZ 2 087 C02 1793	ARRANCADOR SUAVE	148,275.86	C	2	01/12/2019	148,275.86	0.00	0.00	
1246	NEZ 2 087 C02 1794	POLIPASTO ELECTRICO	109,588.24	C	2	01/12/2019	109,588.24	0.00	0.00	
1246	NEZ 2 087 C02 1795	JUEGO DE DADOS LARGOS Y CORTOS	6,936.00	C	2	01/12/2019	6,936.00	0.00	0.00	
1246	NEZ 2 087 C02 1796	KIT DE DIAGNOSTICO DE ARRANQUE	154,432.51	C	2	01/12/2019	154,432.51	0.00	0.00	
1246	NEZ 2 087 C02 1821	SUMINISTRO DE CUERPO DE BOMBEO TIPO SUMERGIBLE	56,100.00	C	53	31/12/2020	56,100.00	0.00	0.00	
1246	NEZ 2 087 C02 1822	SUMINISTRO DE CUERPO DE BOMBEO TIPO SUMERGIBLE	397,300.00	C	53	31/12/2020	397,300.00	0.00	0.00	
1246	NEZ 2 087 C02 1820	SUMINISTRO DE CUERPO DE BOMBEO TIPO SUMERGIBLE	187,380.00	C	53	31/12/2020	187,380.00	0.00	0.00	
1246		BOMBA HIDRAULICA	16,680.00	E	89	29/12/2021	16,680.00	0.00	0.00	
1246		LLAVE TIPO CAIMAN	18,200.00	E	89	29/12/2021	18,200.00	0.00	0.00	
		TOTALES	**50,765,269.62**				**50,765,269.62**	**0.00**	**0.00**	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENITEZ RUIZ

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

ODAPAS
GOBIERNO DE TLAXCALA 2022-2028
DIRECCIÓN DE FINANZAS

ODAPAS
GOBIERNO DE TLAXCALA 2022-2028
JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1246 EQUIPO DE RADIO Y COMUNICACIÓN

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				POLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1246	NEZ 2 087 C02 0933	TORRE	3,082.00	D	69	30/06/1998	3,082.00	0.00	0.00	
1246	NEZ 2 087 C02 0935	RADIO BASE	6,434.25	D	69	30/06/1998	6,434.25	0.00	0.00	
1246	NEZ 2 087 C02 0936	EQUIPO	5,099.10	D	69	30/06/1998	5,099.10	0.00	0.00	
1246	NEZ 2 087 C02 1025	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	NEZ 2 087 C02 1026	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	NEZ 2 087 C02 1027	SISTEMA DE RADIO BASE	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	NEZ 2 087 C02 1028	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	NEZ 2 087 C02 1084	EQ DE RADIOCOMUNICACIÓN S/1031AAE743	5,151.32	D	52	30/06/2000	5,151.32	0.00	0.00	
1246	NEZ 2 087 C02 1092	EQUIPO BASE	7,233.37	D	48	31/01/2001	7,233.37	0.00	0.00	
1246	NEZ 2 087 C02 1093	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1094	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1095	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1096	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1097	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1098	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1099	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	NEZ 2 087 C02 1104	TORRE	5,899.76	D	111	31/05/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1111	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1112	EQUIPO BASE	8,427.51	D	90	30/11/2001	8,427.51	0.00	0.00	
1246	NEZ 2 087 C02 1113	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1114	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1115	EQUIPO BASE	8,427.51	D	90	30/11/2001	8,427.51	0.00	0.00	
1246	NEZ 2 087 C02 1116	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1117	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1118	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1119	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1120	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1121	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	NEZ 2 087 C02 1169	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	NEZ 2 087 C02 1180	RADIO TRANSRECEPTOR	9,037.23	D	29	29/02/2004	9,037.23	0.00	0.00	
1246	NEZ 2 087 C02 1181	RADIO TRANSRECEPTOR	15,006.20	D	95	31/03/2004	15,006.20	0.00	0.00	
1246	NEZ 2 087 C02 1193	RADIO TRANSRECEPTOR	13,531.84	D	38	30/06/2004	13,531.84	0.00	0.00	
1246	NEZ 2 087 C02 1235	ANTENA BASE	2,970.00	D	29	30/04/2007	2,970.00	0.00	0.00	
1246	NEZ 2 087 C02 1258	ANTENA BASE	3,500.00	D	51	31/08/2007	3,500.00	0.00	0.00	
1246	NEZ 2 087 C02 1259	EQ DE RADIOCOMUNICACIÓN	5,500.00	D	51	31/08/2007	5,500.00	0.00	0.00	
1246	NEZ 2 087 B02 0614	ENLACE INALAMBRICO	18,500.00	D	49	31/07/2008	18,500.00	0.00	0.00	
1246	NEZ 2 087 B02 0615	TORRE	116,540.00	D	49	31/07/2008	116,540.00	0.00	0.00	
1246	NEZ 2 087 C02 1285	FUENTE DE PODER	2,423.00	D	44	31/03/2009	2,423.00	0.00	0.00	
1246	NEZ 2 087 C02 1286	RADIO	6,278.00	D	44	31/03/2009	6,278.00	0.00	0.00	
1246	NEZ 2 087 C02 1288	RADIO BASE	7,500.00	D	59	30/06/2009	7,500.00	0.00	0.00	
1246	NEZ 2 087 C02 1334	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1335	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1336	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1337	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1338	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1339	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1340	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1341	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1342	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1343	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1344	TORRE	8,703.83	D	71	31/03/2011	8,703.83	0.00	0.00	
1246	NEZ 2 087 C02 1345	TORRE	17,402.47	D	71	31/03/2011	17,402.47	0.00	0.00	
1246	NEZ 2 087 C02 1346	EQUIPO TIPO BASE	11,713.69	D	71	31/03/2011	11,713.69	0.00	0.00	
1246	NEZ 2 087 C02 1347	EQUIPO TIPO BASE	11,713.68	D	71	31/03/2011	11,713.68	0.00	0.00	
1246	NEZ 2 087 C02 1348	EQUIPO TIPO BASE	11,713.68	D	71	31/03/2011	11,713.68	0.00	0.00	
1246	NEZ 2 087 C02 1349	EQUIPO TIPO BASE	11,713.68	D	71	31/03/2011	11,713.68	0.00	0.00	
1246	NEZ 2 087 C02 1350	EQUIPO TIPO BASE	11,713.68	D	71	31/03/2011	11,713.68	0.00	0.00	
1246	ODAPAS-876-NT39-006	RECEPTOR	1,203.20	E	279	13/09/1995	1,203.20	0.00	0.00	
1246	ODAPAS-876-AH39-001	RECEPTOR	1,374.78	E	288	18/09/1995	1,374.78	0.00	0.00	
1246	ODAPAS-876-DG26-003	TELEFONO	3,262.00	D	37	30/09/1995	3,262.00	0.00	0.00	
1246	ODAPAS-876-DG26-004	TELEFONO	3,262.00	D	37	30/09/1995	3,262.00	0.00	0.00	
1246	ODAPAS-876-DG26-005	TELEFONO	2,880.00	D	39	30/09/1995	2,880.00	0.00	0.00	
1246	ODAPAS-876-DG91-001	FUENTE DE PODER	502.42	D	60	30/11/1995	502.42	0.00	0.00	
1246	ODAPAS-876-CA39-002	RECEPTOR	1,652.16	E	287	12/04/1996	1,652.16	0.00	0.00	
1246	ODAPAS-876-PS23-001	RADIO DE COMUNICACIÓN	4,140.00	E	404	27/05/1996	4,140.00	0.00	0.00	
1246	ODAPAS-876-PS23-003	ANTENA RECEPTORA	720.00	E	404	27/05/1996	720.00	0.00	0.00	
1246	ODAPAS-876-PS23-002	ANTENA RECEPTORA	720.00	E	404	27/05/1996	720.00	0.00	0.00	
1246	ODAPAS-876-PS23-001	ANTENA RECEPTORA	720.00	E	404	27/05/1996	720.00	0.00	0.00	
1246	ODAPAS-877-PS39-005	RADIO LOCALIZADOR	1,173.91	D	32	31/01/1997	1,173.91	0.00	0.00	
1246	ODAPAS-877-OD39-003	RADIO LOCALIZADOR	1,173.91	D	32	31/01/1997	1,173.91	0.00	0.00	
1246	ODAPAS-877-AM39-004	RADIO LOCALIZADOR	1,304.35	D	42	03/02/1997	1,304.35	0.00	0.00	
1246	ODAPAS-877-DG48-001	CENTRAL TELEFONICA	10,039.50	D	37	31/07/1997	10,039.50	0.00	0.00	
1246	ODAPAS-877-OD24-003	RADIO PORTATIL	4,554.00	D	34	30/08/1997	4,554.00	0.00	0.00	
1246	ODAPAS-877-OD24-002	RADIO PORTATIL	4,554.00	D	34	30/08/1997	4,554.00	0.00	0.00	
1246	ODAPAS-877-OD24-001	RADIO PORTATIL	4,554.00	D	34	30/08/1997	4,554.00	0.00	0.00	
1246	ODAPAS-878-AQ023-004	TORRE	3,082.00	D	69	30/06/1998	3,082.00	0.00	0.00	
1246	ODAPAS-878-OD024-010	RADIO	6,239.90	D	69	30/06/1998	6,239.90	0.00	0.00	
1246	ODAPAS-878-OD024-009	RADIO	5,501.60	D	69	30/06/1998	5,501.60	0.00	0.00	
1246	ODAPAS-878-OD024-008	RADIO	5,501.60	D	69	30/06/1998	5,501.60	0.00	0.00	
1246	ODAPAS-878-CD024-007	RADIO	5,501.60	D	69	30/06/1998	5,501.60	0.00	0.00	
1246	ODAPAS-878-OD024-006	RADIO	5,501.60	D	69	30/06/1998	5,501.60	0.00	0.00	
1246	ODAPAS-878-OD024-005	RADIO	5,501.60	D	69	30/06/1998	5,501.60	0.00	0.00	
1246	ODAPAS-878-OD024-004	RADIO	5,501.60	D	69	30/06/1998	5,501.60	0.00	0.00	
1246	NEZ 2 087 C02 0934	RADIO BASE	6,434.25	D	69	30/06/1998	6,434.25	0.00	0.00	
1246	ODAPAS-878-OD024-013	EQUIPO	5,099.10	D	69	30/06/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-012	EQUIPO	5,099.10	D	69	30/06/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-011	EQUIPO	5,099.10	D	69	30/06/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-AQ026-016	TELEFONO	7,388.75	E	25	04/06/1998	7,388.75	0.00	0.00	
1246	ODAPAS-878-OD024-021	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-020	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-019	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-018	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-017	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-016	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-015	EQ. MOVIL	5,099.10	D	37	31/10/1998	5,099.10	0.00	0.00	
1246	ODAPAS-878-OD024-025	EQUIPO MOVIL	4,311.74	D	123	31/12/1998	4,311.74	0.00	0.00	
1246	ODAPAS-878-OD024-024	RADIO	4,434.00	D	123	31/12/1998	4,434.00	0.00	0.00	
1246	ODAPAS-878-OD024-023	RADIO	4,434.00	D	123	31/12/1998	4,434.00	0.00	0.00	
1246	ODAPAS-878-OD024-022	EQUIPO MOVIL	5,084.00	D	123	31/12/1998	5,084.00	0.00	0.00	
1246	ODAPAS-879-DG026-018	TELEFONO	2,030.00	E	25	15/01/1999	2,030.00	0.00	0.00	
1246	ODAPAS-879-OD024-032	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	
1246	ODAPAS-879-OD024-031	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	
1246	NEZ 2 087 C02 0988	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	
1246	ODAPAS-879-OD024-029	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	

1246	ODAPAS-879-OD024-028	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	
1246	ODAPAS-879-OD024-027	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	
1246	ODAPAS-879-OD024-026	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00	
1246	ODAPAS-878-PS022.005	RADIO	4,128.00	D	39	31/05/1999	4,128.00	0.00	0.00	
1246	ODAPAS-878-PS022-004	RADIO	4,128.00	D	39	31/05/1999	4,128.00	0.00	0.00	
1246	ODAPAS-879-RS116-002	GRABADORA	930.00	D	39	31/07/1999	930.00	0.00	0.00	
1246	ODAPAS-879-CA024-037	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	ODAPAS-879-CA024-042	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	ODAPAS-879-CA024-041	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	ODAPAS-879-CA024-040	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	ODAPAS-879-CA024-039	EQUIPO	5,362.00	D	36	31/08/1999	5,362.00	0.00	0.00	
1246	ODAPAS-879-OD024-033	EQUIPO	4,128.00	D	36	31/08/1999	4,128.00	0.00	0.00	
1246	ODAPAS-879-OD024-044	RADIO	4,173.91	D	35	30/11/1999	4,173.91	0.00	0.00	
1246	ODAPAS-879-OD024-043	RADIO	4,173.91	D	35	30/11/1999	4,173.91	0.00	0.00	
1246	ODAPAS-870-AA024-046	RADIO MOVIL S-10700918	4,173.91	D	35	31/01/2000	4,173.91	0.00	0.00	
1246	ODAPAS-870-AA024-045	SISTEMA DE RADIO-MOVIL S-05385	4,173.91	D	35	31/01/2000	4,173.91	0.00	0.00	
1246	ODAPAS-870-AO024-049	EQ DE RADIOCOMUNICACIÓN S/1031AA9786	5,151.32	D	35	30/04/2000	5,151.32	0.00	0.00	
1246	ODAPAS-870-AO024-048	EQ DE RADIOCOMUNICACIÓN S/1031AA9644	5,151.32	D	35	30/04/2000	5,151.32	0.00	0.00	
1246	ODAPAS-870-AO024-047	EQ DE RADIOCOMUNICACIÓN S/1031AA8992	5,151.32	D	35	30/04/2000	5,151.32	0.00	0.00	
1246	ODAPAS-870-CA024-052	EQ DE RADIOCOMUNICACIÓN S/1031AE3501	5,151.32	D	52	30/06/2000	5,151.32	0.00	0.00	
1246	ODAPAS-870-CA024-051	EQ DE RADIOCOMUNICACIÓN S/1031AE2334	5,151.32	D	52	30/06/2000	5,151.32	0.00	0.00	
1246	ODAPAS-870-AH022-008	RADIO PORT KENWOOD TK 260G 8 CANAL	3,987.72	D	92	31/07/2000	3,987.72	0.00	0.00	
1246	ODAPAS-870-CA022-007	RADIO PORT KENWOOD TK 260G 8 CANAL	3,987.72	D	92	31/07/2000	3,987.72	0.00	0.00	
1246	ODAPAS-870-DG022-010	RADIO PORT KENWOOD TK 260G 8 CANAL	3,987.72	D	92	31/07/2000	3,987.72	0.00	0.00	
1246	ODAPAS-870-DG022-009	RADIO PORT KENWOOD TK 260G 8 CANAL	3,987.72	D	92	31/07/2000	3,987.72	0.00	0.00	
1246	ODAPAS-870-DG022-006	RADIO PORT KENWOOD TK 260G 8 CANAL	3,987.72	D	92	31/07/2000	3,987.72	0.00	0.00	
1246	ODAPAS-870-CA024-053	EQ MOVIL RADIOCOMUCION S/1031AC5387	5,151.32	D	92	31/07/2000	5,151.32	0.00	0.00	
1246	ODAPAS-870-DG024-054	EQUIPO TRANSRECEPTOR PORTATIL	5,207.37	D	48	31/10/2000	5,207.37	0.00	0.00	
1246	ODAPAS-870-PS024-055	EQUIPO TRANSRECEPTOR PORTATIL	5,207.37	D	29	31/12/2000	5,207.37	0.00	0.00	
1246	ODAPAS-871-PS024-061	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	0.00	0.00	
1246	ODAPAS-871-PS024-056	EQUIPO BASE	9,250.00	D	48	31/01/2001	9,250.00	0.00	0.00	
1246	ODAPAS-871-OD024-066	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-RS024-085	RADIO PORTATIL	525.00	D	80	28/02/2001	525.00	0.00	0.00	
1246	ODAPAS-871-AT024-080	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-AT024-069	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-AO024-079	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-DA024-084	RADIO PORTATIL	525.00	D	80	28/02/2001	525.00	0.00	0.00	
1246	ODAPAS-871-DA024-078	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-PA024-072	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-PS024-083	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-PS024-082	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-PS024-074	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-PS024-070	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-PS024-068	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-CC024-071	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-CA024-077	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-CA024-076	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-CA024-073	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-CA024-067	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-DJ024-086	RADIO PORTATIL	525.00	D	80	28/02/2001	525.00	0.00	0.00	
1246	ODAPAS-871-DJ024-081	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-DG024-087	RADIO PORTATIL	525.00	D	80	28/02/2001	525.00	0.00	0.00	
1246	ODAPAS-871-DG024-075	RADIO PORTATIL	560.00	D	80	28/02/2001	560.00	0.00	0.00	
1246	ODAPAS-871-RS024-092	RADIO PORTATIL	525.00	D	60	31/05/2001	525.00	0.00	0.00	
1246	ODAPAS-871-AT024-090	RADIO PORTATIL	525.00	D	60	31/05/2001	525.00	0.00	0.00	
1246	ODAPAS-871-PS024-091	RADIO PORTATIL	525.00	D	60	31/05/2001	525.00	0.00	0.00	
1246	ODAPAS-871-DG024-093	RADIO PORTATIL	525.00	D	60	31/05/2001	525.00	0.00	0.00	
1246	ODAPAS-871-RS026-066	TELEFONO	575.00	D	37	30/09/2001	575.00	0.00	0.00	
1246	ODAPAS-871-RS026-065	TELEFONO	575.00	D	37	30/09/2001	575.00	0.00	0.00	
1246	ODAPAS-871-AT026-062	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-AO026-069	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-AO026-068	TELEFONO	575.00	D	37	30/09/2001	575.00	0.00	0.00	
1246	ODAPAS-871-AO026-067	TELEFONO	575.00	D	37	30/09/2001	575.00	0.00	0.00	
1246	ODAPAS-871-AO026-060	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-AO026-059	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-AA026-064	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-DS026-063	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-DS026-061	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-EG026-070	TELEFONO	178.00	D	37	30/09/2001	178.00	0.00	0.00	
1246	ODAPAS-871-HX023-018	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	ODAPAS-871-TR023-011	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	ODAPAS-871-PP023-012	TORRE	5,899.76	D	90	30/11/2001	5,899.76	0.00	0.00	
1246	ODAPAS-871-RT024-095	EQUIPO BASE	8,427.51	D	90	30/11/2001	8,427.51	0.00	0.00	
1246	ODAPAS-872-RS024-102	RADIO PORTATIL	300.00	E	49	23/01/2002	300.00	0.00	0.00	
1246	ODAPAS-872-AO024-099	RADIO PORTATIL	300.00	E	49	23/01/2002	300.00	0.00	0.00	
1246	ODAPAS-872-DA024-100	RADIO PORTATIL	300.00	E	49	23/01/2002	300.00	0.00	0.00	
1246	ODAPAS-872-CA024-101	RADIO PORTATIL	300.00	E	49	23/01/2002	300.00	0.00	0.00	
1246	ODAPAS-872-RS024-104	RADIO DE COMUNICACIÓN	1,580.00	D	36	30/06/2002	1,580.00	0.00	0.00	
1246	ODAPAS-872-RS024-103	RADIO DE COMUNICACION	1,580.00	D	36	30/06/2002	1,580.00	0.00	0.00	
1246	ODAPAS-872-RS024-102	RADIO DE COMUNICACIÓN	1,580.00	D	36	30/06/2002	1,580.00	0.00	0.00	
1246	ODAPAS-873-DG024-103	RADIO PORTATIL	3,500.00	D	44	31/01/2003	3,500.00	0.00	0.00	
1246	ODAPAS-873-HS024-133	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-132	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-131	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-130	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-129	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-128	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-127	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-126	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-125	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-124	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-123	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-122	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-121	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-120	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-119	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-118	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-117	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-116	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-115	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-114	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-113	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-112	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-111	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-110	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-109	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-107	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-106	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-105	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-HS024-104	EQ DE RADIOCOMUNICACIÓN	6,602.00	D	43	30/04/2003	6,602.00	0.00	0.00	
1246	ODAPAS-873-DA024-104	TELEFONO	550.00	D	88	30/04/2003	550.00	0.00	0.00	
1246	ODAPAS-873-DG024-108	TELEFONO	2,499.00	E	30	08/04/2003	2,499.00	0.00	0.00	
1246	ODAPAS-873-DG024-107	TELEFONO	2,499.00	E	30	08/04/2003	2,499.00	0.00	0.00	
1246	ODAPAS-873-DG024-106	TELEFONO	2,499.00	E	30	08/04/2003	2,499.00	0.00	0.00	
1246	ODAPAS-873-DG024-105	TELEFONO	2,499.00	E	30	08/04/2003	2,499.00	0.00	0.00	
1246	ODAPAS-873-HS024-134	EQ DE RADIOCOMUNICACIÓN	1,700.00	D	97	30/06/2003	1,700.00	0.00	0.00	
1246	ODAPAS-873-DA026-072	Telefono	700.00	D	44	30/06/2003	700.00	0.00	0.00	
1246	ODAPAS-873-PS026-070	Telefono	230.00	D	44	30/06/2003	230.00	0.00	0.00	
1246	ODAPAS-873-DG026-071	Telefono	230.00	D	44	30/06/2003	230.00	0.00	0.00	
1246	ODAPAS-873-DA026-073	TELEFONO	230.00	D	40	31/07/2003	230.00	0.00	0.00	
1246	ODAPAS-873-AD024-139	RADIO PORTATIL	200.00	E	41	30/09/2003	200.00	0.00	0.00	
1246	ODAPAS-873-AD024-138	RADIO PORTATIL	200.00	E	41	30/09/2003	200.00	0.00	0.00	
1246	ODAPAS-873-AD024-137	RADIO PORTATIL	200.00	E	41	30/09/2003	200.00	0.00	0.00	
1246	ODAPAS-873-AD024-136	RADIO PORTATIL	200.00	E	41	30/09/2003	200.00	0.00	0.00	
1246	ODAPAS-873-AD024-135	RADIO PORTATIL	200.00	E	41	30/09/2003	200.00	0.00	0.00	
1246	NEZ 2 087 C02 1178	RADIO TRANSRECEPTOR	9,037.23	D	29	29/02/2004	9,037.23	0.00	0.00	

1246	NEZ 2 087 C02 1179	RADIO TRANSRECEPTOR	9,037.23	D	29	29/02/2004	9,037.23	0.00	0.00	
1246	ODAPAS-874-CA024-141	RADIO TRANSRECEPTOR	9,037.23	D	29	29/02/2004	9,037.23	0.00	0.00	
1246	ODAPAS-874-CA024-140	RADIO TRANSRECEPTOR	9,037.23	D	29	29/02/2004	9,037.23	0.00	0.00	
1246	ODAPAS-874-TA024-146	RADIO TRANSRECEPTOR	9,331.26	D	28	30/04/2004	9,331.26	0.00	0.00	
1246	NEZ 2 087 C02 1187	RADIO TRANSRECEPTOR	13,531.84	D	28	31/05/2004	13,531.84	0.00	0.00	
1246	ODAPAS-874-DG024-149	RADIO PORT	1,600.03	E	109	31/12/2004	1,600.03	0.00	0.00	
1246	ODAPAS-875-DA026-077	TELEFONO	1,347.83	E	24	31/01/2005	1,347.83	0.00	0.00	
1246	ODAPAS-875-IN166-007	REPRODUCTORA	1,734.79	E	26	23/02/2005	1,734.79	0.00	0.00	
1246	ODAPAS-875-IN166-006	REPRODUCTORA	1,734.79	E	26	23/02/2005	1,734.79	0.00	0.00	
1246	ODAPAS-875-IN166-005	REPRODUCTORA	1,734.79	E	26	23/02/2005	1,734.79	0.00	0.00	
1246	ODAPAS-875-IN166-004	REPRODUCTORA	1,734.79	E	26	23/02/2005	1,734.79	0.00	0.00	
1246	ODAPAS-875-DA024-150	JUEGO DE RADIOS	953.52	E	49	23/08/2005	953.52	0.00	0.00	
1246	ODAPAS-8706-PR091-004	FUENTE DE PODER	1,700.00	D	79	31/12/2006	1,700.00	0.00	0.00	
1246	NEZ 2 087 B01 0330	REGULADOR	260.00	E	32	30/03/2007	260.00	0.00	0.00	
1246	ODAPAS-8707-PR024-151	AMPLIFICADOR DE POTENCIA DE RADIO	2,300.00	D	29	30/04/2007	2,300.00	0.00	0.00	
1246	ODAPAS-8707-HS024-154	PRE. AMPLIFICADOR DE POTENCIA	800.00	E	47	31/07/2007	800.00	0.00	0.00	
1246	ODAPAS-8707-HS024-153	RADIO DE 2 VIAS	694.78	E	48	31/07/2007	694.78	0.00	0.00	
1246	ODAPAS-8707-HS024-152	RADIO DE 2 VIAS	694.78	E	48	31/07/2007	694.78	0.00	0.00	
1246	ODAPAS-8707-PS024-155	EQ DE RADIOCOMUNICACION	5,500.00	D	51	31/08/2007	5,500.00	0.00	0.00	
1246	ODAPAS-8708-AL026-134	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-CA026-130	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-PS026-128	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-HS026-114	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DI026-126	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-CT026-127	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-CT026-113	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-133	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-AH026-132	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-131	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-IF026-125	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-124	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-123	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-122	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-121	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-120	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-119	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-118	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-116	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-111	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-110	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-NT026-108	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-RS026-129	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-PS026-109	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-FN026-136	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-CR026-135	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-EG026-117	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-IN026-115	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-FN026-112	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DS026-137	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-HS026-092	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00	
1246	ODAPAS-8708-DI026-103	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-AC026-105	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-AA026-104	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-AQ026-102	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DA026-101	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-VL026-100	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DA026-096	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DA026-095	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DA026-094	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-IZ026-093	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DA026-091	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00	
1246	ODAPAS-8708-IF218-001	CONMUTADOR DIGITAL	178,660.00	D	49	31/07/2008	178,660.00	0.00	0.00	
1246	ODAPAS-8708-RS026-107	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-RS026-088	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00	
1246	ODAPAS-8708-FN026-089	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00	
1246	ODAPAS-8708-DS026-106	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DS026-099	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DG026-098	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DS026-097	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00	
1246	ODAPAS-8708-DG026-090	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00	
1246	.	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIM	-2,449.56	D	27	31/01/2009	-2,449.56	0.00	0.00	
1246	.	DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-237,504.02	D	23	31/05/2009	-237,504.02	0.00	0.00	
1246	ODAPAS-8709-DA024-159	EQUIPO PORTATIL	3,950.00	E	65	15/12/2009	3,950.00	0.00	0.00	
1246	ODAPAS-8709-DA024-160	EQUIPO PORTATIL	3,950.00	E	65	15/12/2009	3,950.00	0.00	0.00	
1246	ODAPAS-8709-DA024-161	EQUIPO PORTATIL	3,950.00	E	65	15/12/2009	3,950.00	0.00	0.00	
1246	ODAPAS-8710-HS023-025	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-026	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-027	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-028	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-029	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-030	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-031	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-032	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-033	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-034	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-035	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-036	TORRE	17,402.47	D	33	31/08/2010	17,402.47	0.00	0.00	
1246	ODAPAS-8710-HS024-162	EQUIPO TIPO BASE	11,713.68	D	33	31/08/2010	11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-163	EQUIPO TIPO BASE	11,713.68	D	33	31/08/2010	11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-164	EQUIPO TIPO BASE	11,713.68	D	33	31/08/2010	11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-165	EQUIPO TIPO BASE	11,713.68	D	33	31/08/2010	11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-166	EQUIPO TIPO BASE	11,713.68	D	33	31/08/2010	11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS023-025	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-026	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-027	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-028	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-029	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-030	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-031	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-032	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-033	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-034	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-035	TORRE	-8,703.83	D	52	31/09/2010	-8,703.83	0.00	0.00	
1246	ODAPAS-8710-HS023-036	TORRE	-17,402.47	D	52	31/09/2010	-17,402.47	0.00	0.00	
1246	ODAPAS-8710-HS024-162	EQUIPO TIPO BASE	-11,713.68	D	52	31/09/2010	-11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-163	EQUIPO TIPO BASE	-11,713.68	D	52	31/09/2010	-11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-164	EQUIPO TIPO BASE	-11,713.68	D	52	31/09/2010	-11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-165	EQUIPO TIPO BASE	-11,713.68	D	52	31/09/2010	-11,713.68	0.00	0.00	
1246	ODAPAS-8710-HS024-166	EQUIPO TIPO BASE	-11,713.68	D	52	31/09/2010	-11,713.68	0.00	0.00	
1246	NEZ 2 087 B01 026158	RADIOS DE COMUNICACIÓN	3,400.00	D	104	01/11/2014	3,400.00	0.00	0.00	
		TOTALES	1,290,448.84				1,290,448.84	0.00	0.00	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ RUIZ

DIRECCION DE FINANZAS

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2021
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)

NOMBRE DEL ENTE FISCALIZABLE: ODAPAS NEZAHUALCOYOTL

CUENTA: 1249 OTROS BIENES MUEBLES

AL 31 DE DICIEMBRE DE 2021

HOJA DE TRABAJO PARA LA CONCILIACION FISICO-CONTABLE DE BIENES MUEBLES

LEVANTAMIENTO FISICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
				PÓLIZA O FACTURA						
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NÚMERO		FECHA	COSTO	SOBRANTE	FALTANTE	
1249	NEZ 2 087 C02 0894	GARZA	4,750.00	E	72	21/05/1997	4,750.00	0.00	0.00	
1249	NEZ 2 087 B02 0468	ESCALERA	836.62	D	97	31/05/1998	836.62	0.00	0.00	
1249	NEZ 2 087 C02 0946	MASCARILLA	2,639.25	D	58	31/07/1998	2,639.25	0.00	0.00	
1249	NEZ 2 087 C02 0954	DIFERENCIAL	11,643.75	D	59	31/08/1998	11,643.75	0.00	0.00	
1249	NEZ 2 087 C02 0973	POLIPASTO	30,270.00	D	37	31/10/1998	30,270.00	0.00	0.00	
1249	NEZ 2 087 A00 0013	ASTA	200.00	D	38	31/01/1999	200.00	0.00	0.00	
1249	NEZ 2 087 A00 0014	NICHO	2,300.00	D	38	31/01/1999	2,300.00	0.00	0.00	
1249	NEZ 2 087 C02 1023	LABORATORIO	35,380.01	D	36	31/08/1999	35,380.01	0.00	0.00	
1249	NEZ 2 087 B02 0544	ESCULTURA EN TRONCO CEDRO 1AR	14,000.00	D	92	31/07/2000	14,000.00	0.00	0.00	
1249	NEZ 2 087 B02 0545	ESCULTURA EN TRONCO PINO 1AR	8,500.00	D	92	31/07/2000	8,500.00	0.00	0.00	
1249	NEZ 2 087 B02 0546	ESCULTURA DE METAL	10,000.00	D	45	31/07/2000	10,000.00	0.00	0.00	
1249	NEZ 2 087 C02 1164	ESCALERA	2,830.64	D	101	31/01/2003	2,830.64	0.00	0.00	
1249	NEZ 2 087 C02 1170	TURBIDIMETRO DE LABORATORIO	26,294.00	D	37	31/05/2003	26,294.00	0.00	0.00	
1249	NEZ 2 087 C02 1171	TERMOMETRO DIGITAL	6,858.60	D	37	31/05/2003	6,858.60	0.00	0.00	
1249	NEZ 2 087 C02 1172	AMPERIMETRO	4,900.00	D	39	31/05/2003	4,900.00	0.00	0.00	
1249	NEZ 2 087 C02 1173	TURBIDIMETRO	9,293.50	D	41	30/06/2003	9,293.50	0.00	0.00	
1249	NEZ 2 087 C02 1174	INCUBADORA	45,491.40	D	41	30/06/2003	45,491.40	0.00	0.00	
1249	NEZ 2 087 B02 0587	TORNILLO	2,689.70	D	32	31/12/2003	2,689.70	0.00	0.00	
1249	NEZ 2 087 B02 0588	ESCALERA	1,590.00	D	31	31/01/2004	1,590.00	0.00	0.00	
1249	NEZ 2 087 B02 0589	ESCALERA	1,320.00	D	31	31/01/2004	1,320.00	0.00	0.00	
1249	NEZ 2 087 C02 1215	ODOMETRO	1,716.00	D	42	30/09/2005	1,716.00	0.00	0.00	
1249	NEZ 2 087 C02 1216	ODOMETRO	1,716.00	D	42	30/09/2005	1,716.00	0.00	0.00	
1249	NEZ 2 087 B02 0608	TORNILLO DE BANCO 8"	1,382.40	D	49	31/03/2007	1,382.40	0.00	0.00	
1249	NEZ 2 087 B02 0611	CARPA DE 5 X 3 MTS	9,200.00	D	60	31/12/2007	9,200.00	0.00	0.00	
1249	NEZ 2 087 C02 1267	CAMARA DIGITAL	4,790.00	D	35	31/03/2008	4,790.00	0.00	0.00	
1249	NEZ 2 087 C02 1281	TARRAJA MANUAL	11,926.20	D	66	31/10/2008	11,926.20	0.00	0.00	
1249	NEZ 2 087 B02 0644	PISTOLA	2,600.00	D	49	31/12/2009	2,600.00	0.00	0.00	
1249	NEZ 2 087 B02 0680	BOMBA ELECTRICA DE ACEITE	15,846.00	D	47	31/05/2010	15,846.00	0.00	0.00	
1249	NEZ 2 087 C02 1310	CARRO CAÑON	20,175.00	D	33	30/11/2010	20,175.00	0.00	0.00	
1249	NEZ 2 087 C02 1311	MEDIOR DE PH	21,669.00	D	63	31/12/2010	21,669.00	0.00	0.00	
1249	NEZ 2 087 C02 1313	MEDIOR DE PH	21,669.00	D	63	31/12/2010	21,669.00	0.00	0.00	
1249	NEZ 2 087 C02 1314	MEDIDOR DE COLOR DE AGUA	12,044.00	D	63	31/12/2010	12,044.00	0.00	0.00	
1249	NEZ 2 087 C02 1315	CAMPANA DE EXTRACCION DE GASES	65,000.00	D	63	31/12/2010	65,000.00	0.00	0.00	
1249	NEZ 2 087 C02 1316	FOTOMETRO	22,623.32	D	63	31/12/2010	22,623.32	0.00	0.00	
1249	NEZ 2 087 C02 1317	MEDIDOR MULTIPARAMETRICO	30,124.64	D	63	31/12/2010	30,124.64	0.00	0.00	
1249	NEZ 2 087 B01 0397	LECTOR DE CODIGO DE BARRAS	15,000.00	D	63	30/06/2011	15,000.00	0.00	0.00	
1249	NEZ 2 087 B02 0731	CAMARA DIGITAL	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1249	NEZ 2 087 C02 1368	APARATO BOD TRAK II	79,054.00	D	67	30/12/2011	79,054.00	0.00	0.00	
1249	NEZ 2 087 C02 1369	APARATO BOD TRAK II	79,054.00	D	67	30/12/2011	79,054.00	0.00	0.00	
1249	NEZ 2 087 C02 1370	ESPECTRO FOTOMETRO	128,962.50	D	67	30/12/2011	128,962.50	0.00	0.00	
1249	NEZ 2 087 C02 1371	ESPECTRO FOTOMETRO	128,962.50	D	67	30/12/2011	128,962.50	0.00	0.00	
1249	NEZ 2 087 C02 1372	HORNO PARA LABORATORIO	82,809.00	D	67	30/12/2011	82,809.00	0.00	0.00	
1249	NEZ 2 087 B02 0757	PORTO POWER 10 TONELADAS	6,847.00	D	73	31/12/2011	6,847.00	0.00	0.00	
1249	NEZ 2 087 B02 0758	PULIDOR	4,523.00	D	73	31/12/2011	4,523.00	0.00	0.00	
1249	NEZ 2 087 B02 0759	EQUIPO PORTATIL DE SOLDADURA	41,564.00	D	73	31/12/2011	41,564.00	0.00	0.00	
1249	NEZ 2 087 B02 0760	BOQUILLA PARA SOLDAR	2,026.00	D	73	31/12/2011	2,026.00	0.00	0.00	
1249	NEZ 2 087 B02 0761	SOPLETE	2,268.00	D	73	31/12/2011	2,268.00	0.00	0.00	
1249	NEZ 2 087 B02 0762	REGULADOR ARRESTA FLAMAS	2,271.00	D	73	31/12/2011	2,271.00	0.00	0.00	
1249	NEZ 2 087 B02 0765	CORTADORA DE METAL DE DISCO DE 14"	4,318.00	D	73	31/12/2011	4,318.00	0.00	0.00	
1249	NEZ 2 087 B02 0766	TALADRO DE BANCO DE 1/2	3,663.00	D	73	31/12/2011	3,663.00	0.00	0.00	
1249	NEZ 2 087 B02 0767	TALADRO DE MANO DE 1/2 INDUSTRIAL	5,355.00	D	73	31/12/2011	5,355.00	0.00	0.00	
1249	NEZ 2 087 B02 0768	GATO DE PATIN	10,794.00	D	73	31/12/2011	10,794.00	0.00	0.00	
1249	NEZ 2 087 B02 0769	PLUMA	45,535.00	D	73	31/12/2011	45,535.00	0.00	0.00	
1249	NEZ 2 087 B02 0770	GATO DE BOTELLA	4,410.00	D	73	31/12/2011	4,410.00	0.00	0.00	
1249	NEZ 2 087 B02 0771	GATO DE BOTELLA	4,410.00	D	73	31/12/2011	4,410.00	0.00	0.00	
1249	NEZ 2 087 B02 0772	PRENSA HIDRAULICA	63,549.00	D	73	31/12/2011	63,549.00	0.00	0.00	
1249	NEZ 2 087 B02 0773	MULTIMETRO	10,282.00	D	73	31/12/2011	10,282.00	0.00	0.00	
1249	NEZ 2 087 B02 0774	LLAVE STILSON	8,461.00	D	73	31/12/2011	8,461.00	0.00	0.00	
1249	NEZ 2 087 B02 0775	LLAVE STILSON	4,237.00	D	73	31/12/2011	4,237.00	0.00	0.00	
1249	NEZ 2 087 B02 0776	LLAVE STILSON	1,934.00	D	73	31/12/2011	1,934.00	0.00	0.00	
1249	NEZ 2 087 B02 0777	TORNILLO DE BANCO	6,958.00	D	73	31/12/2011	6,958.00	0.00	0.00	
1249	NEZ 2 087 B02 0778	TORNILLO DE BANCO	6,958.00	D	73	31/12/2011	6,958.00	0.00	0.00	
1249	NEZ 2 087 B02 0779	COMPRESOMETRO	6,167.00	D	73	31/12/2011	6,167.00	0.00	0.00	
1249	NEZ 2 087 B02 0780	EXTRACTOR	2,406.00	D	73	31/12/2011	2,406.00	0.00	0.00	
1249	NEZ 2 087 B02 0781	TORQUIMETRO	62,717.00	D	73	31/12/2011	62,717.00	0.00	0.00	
1249	NEZ 2 087 B02 0782	ESMERIL NEUMATICO	2,475.00	D	73	31/12/2011	2,475.00	0.00	0.00	
1249	NEZ 2 087 B02 0783	ESMERIL NEUMATICO	6,104.00	D	73	31/12/2011	6,104.00	0.00	0.00	
1249	NEZ 2 087 B02 0784	EXTRACTOR DE GOLPE	3,302.00	D	73	31/12/2011	3,302.00	0.00	0.00	
1249	NEZ 2 087 B02 0785	EXTRACTOR	11,844.00	D	73	31/12/2011	11,844.00	0.00	0.00	
1249	NEZ 2 087 B02 0786	IMPACTO ELECTRICO	11,025.00	D	73	31/12/2011	11,025.00	0.00	0.00	
1249	NEZ 2 087 B02 0787	HERRAMIENTA PARA FAN CLUTCH	6,959.00	D	73	31/12/2011	6,959.00	0.00	0.00	
1249	NEZ 2 087 B02 0788	KIT PARA CALIPERS	3,639.00	D	73	31/12/2011	3,639.00	0.00	0.00	
1249	NEZ 2 087 B02 0789	JUEGO MAESTRO	68,157.00	D	73	31/12/2011	68,157.00	0.00	0.00	
1249	NEZ 2 087 B02 0790	GABINETE	19,201.00	D	73	31/12/2011	19,201.00	0.00	0.00	
1249	NEZ 2 087 B02 0791	GABINETE	11,840.00	D	73	31/12/2011	11,840.00	0.00	0.00	
1249	NEZ 2 087 B02 0792	GATO PARA TRANSMISION	30,366.00	D	73	31/12/2011	30,366.00	0.00	0.00	
1249	NEZ 2 087 B02 0793	RAMPA ELECTRO HIDRAULICA	127,418.00	D	73	31/12/2011	127,418.00	0.00	0.00	
1249	NEZ 2 087 B02 0794	GATO PARA FOSA	21,735.00	D	73	31/12/2011	21,735.00	0.00	0.00	
1249	NEZ 2 087 B02 0795	ENGRASADORA NEUMATICA	21,348.00	D	73	31/12/2011	21,348.00	0.00	0.00	
1249	NEZ 2 087 B02 0796	HIDRO LAVADORA	12,047.00	D	73	31/12/2011	12,047.00	0.00	0.00	
1249	NEZ 2 087 B02 0797	MATRACA NEUMATICA 3/8"	2,438.00	D	73	31/12/2011	2,438.00	0.00	0.00	
1249	NEZ 2 087 B02 0798	HIDRO LAVADORA	28,502.00	D	73	31/12/2011	28,502.00	0.00	0.00	
1249	NEZ 2 087 B02 0803	SOPORTE PARA MOTOR	9,044.00	D	73	31/12/2011	9,044.00	0.00	0.00	
1249	NEZ 2 087 B02 0804	BOYA PARA LIMPIEZA DE INYECTORES	17,496.00	D	73	31/12/2011	17,496.00	0.00	0.00	
1249	NEZ 2 087 B02 0805	KIT PARA BOTE PRESURIZADO	4,086.00	D	73	31/12/2011	4,086.00	0.00	0.00	
1249	NEZ 2 087 B02 0806	EXTRACTOR E INSERTOR DE POLEAS	2,218.00	D	73	31/12/2011	2,218.00	0.00	0.00	
1249	NEZ 2 087 B02 0807	JUEGO DE SUJECION DE TORNILLO MAESTRO	3,104.00	D	73	31/12/2011	3,104.00	0.00	0.00	
1249	NEZ 2 087 B02 0808	JUEGOS DE DADO PARA SENSORES DE OXIGENO	5,045.00	D	73	31/12/2011	5,045.00	0.00	0.00	
1249	NEZ 2 087 B02 0809	JUEGO MULTIUSOS PARA EXTRAER BALEROS	7,198.00	D	73	31/12/2011	7,198.00	0.00	0.00	
1249	NEZ 2 087 B02 0810	OPRESOR DE VALVULAS CHICO	5,171.00	D	73	31/12/2011	5,171.00	0.00	0.00	
1249	NEZ 2 087 B02 0811	OPRESOR DE VALVULAS GRANDES	3,207.00	D	73	31/12/2011	3,207.00	0.00	0.00	
1249	NEZ 2 087 B02 0812	DESARMADOR DESLIZANTE	6,842.00	D	73	31/12/2011	6,842.00	0.00	0.00	
1249	NEZ 2 087 B02 0813	EXTRACTOR DE BRAZO PITMAN	3,780.00	D	73	31/12/2011	3,780.00	0.00	0.00	
1249	NEZ 2 087 B02 0814	KIT OPRESOR DE PISTON	3,557.00	D	73	31/12/2011	3,557.00	0.00	0.00	
1249	NEZ 2 087 B02 0815	SET DE PINZAS PARA ABRAZADERA DE MANGUERA	5,283.00	D	73	31/12/2011	5,283.00	0.00	0.00	
1249	NEZ 2 087 B02 0816	SET DE ALINEACION DE CLUTCH	1,979.00	D	73	31/12/2011	1,979.00	0.00	0.00	
1249	NEZ 2 087 B02 0817	OPACIMETRO DIESEL	119,414.00	D	73	31/12/2011	119,414.00	0.00	0.00	
1249	NEZ 2 087 B02 0819	KIT DE SCANNER	140,541.00	D	73	31/12/2011	140,541.00	0.00	0.00	
1249	NEZ 2 087 B02 0820	GATO PARA CLUTCH	41,269.00	D	73	31/12/2011	41,269.00	0.00	0.00	
1249	NEZ 2 087 B02 0821	GATO PARA TRANSMISIONES	77,916.00	D	73	31/12/2011	77,916.00	0.00	0.00	
1249	NEZ 2 087 B02 0822	TORRES PARA AUTOS	2,621.00	D	73	31/12/2011	2,621.00	0.00	0.00	
1249	NEZ 2 087 B02 0823	TORRES PARA CAMIONES	8,518.00	D	73	31/12/2011	8,518.00	0.00	0.00	
1249	NEZ 2 087 B02 0824	OPRESOR DE RESORTES NEUMATICO	16,471.00	D	73	31/12/2011	16,471.00	0.00	0.00	
1249	NEZ 2 087 B02 0825	SOPORTE PARA MOTOR	10,058.00	D	73	31/12/2011	10,058.00	0.00	0.00	

1249	NEZ 2 087 B02 0826	ESMERIL DE BANCO 8"	4,816.00	D	73	31/12/2011	4,816.00	0.00	0.00	
1249	NEZ 2 087 B02 0827	CARRETE DE ACERO CON MANGUERA INTEGRADA DE 15 MTS	7,034.40	D	73	31/12/2011	7,034.40	0.00	0.00	
1249	NEZ 2 087 B02 0828	CARGADOR DE BATERIAS CON ARRANCADOR Y AMPERIMETRO	10,723.00	D	73	31/12/2011	10,723.00	0.00	0.00	
1249	NEZ 2 087 B02 0829	SCANNER MASTER	85,239.00	D	73	31/12/2011	85,239.00	0.00	0.00	
1249	NEZ 2 087 C02 1380	FOTOMETRO	32,000.00	D	38	31/07/2012	32,000.00	0.00	0.00	
1249	NEZ 2 087 C02 1381	TERMO REACTOR	18,500.00	D	38	31/07/2012	18,500.00	0.00	0.00	
1249	NEZ 2 087 B02 236090	ERA TIPO TIJERA PLEGABLE DOBLE DE 8 PAÑOS DE 2.75 M	2,515.00	D	65	31/08/2013	2,515.00	0.00	0.00	
1249	NEZ 2 087 E01 152066	CAMARA FOTOGRAFICA DIGITAL	3,956.90	D	65	31/08/2013	3,956.90	0.00	0.00	
1249	NEZ 2 087 E01 236091	BATERIA PARA ESTACION TOTAL	13,500.00	D	65	31/08/2013	13,500.00	0.00	0.00	
1249	NEZ 2 087 E01 236092	BATERIA PARA ESTACION TOTAL	13,500.00	D	65	31/08/2013	13,500.00	0.00	0.00	
1249	NEZ 2 087 E01 236093	BRUJULA DE ALUMINIO	2,720.00	D	65	31/08/2013	2,720.00	0.00	0.00	
1249	NEZ 2 087 C02 234021	MEDIDOR MULTIPARAMETRICO	22,304.63	D	33	31/12/2015	22,304.63	0.00	0.00	
1249	NEZ 2 087 C02 234022	FOTOMETRO DE POTASIO	8,171.93	D	35	31/12/2015	8,171.93	0.00	0.00	
1249	NEZ 2 087 C02 234023	MEDIDOR DE PH/EG/TDS/C	12,256.00	D	35	31/12/2015	12,256.00	0.00	0.00	
1249	NEZ 2 087 C02 234024	CALENTADOR T APARATO DE SOPORTE	68,702.45	D	37	31/12/2015	68,702.45	0.00	0.00	
1249	ODAPAS876-NT95-002	CAJAS DE VALVULAS	67,047.39	D	33	31/08/1995	67,047.39	0.00	0.00	
1249	ODAPAS-876-P5061-001	EQUIPO DOSIFICADOR	6,998.55	E	186	27/07/1995	6,998.55	0.00	0.00	
1249	ODAPAS876-NT94-001	CAJAS POZO/COLECTOR DE AGUA	34,159.50	E	5	31/03/1995	34,159.50	0.00	0.00	
1249	ODAPAS876-NT94-002	POZO DE VISITA	13,500.00	E	33	25/04/1995	13,500.00	0.00	0.00	
1249	ODAPAS876-NT94-003	CAJAS POZO/COLECTOR DE AGUA	32,049.88	E	41	26/04/1995	32,049.88	0.00	0.00	
1249	ODAPAS876-NT95-001	RED DE AGUA TRATADA	18,240.97	E	63	11/05/1995	18,240.97	0.00	0.00	
1249	ODAPAS876-NT95-002	RED DE AGUA POTABLE	12,989.40	E	128	29/06/1995	12,989.40	0.00	0.00	
1249	ODAPAS876-NT95-002	CAJAS DE VALVULAS	6,479.85	E	130	30/06/1995	6,479.85	0.00	0.00	
1249	ODAPAS-877-P5068-004	GARZA	4,750.00	E	72	21/05/1997	4,750.00	0.00	0.00	
1249	ODAPAS-878-AQ160-001	TALADRO	2,242.50	D	97	31/05/1998	2,242.50	0.00	0.00	
1249	ODAPAS-878-AQ144-002	ESCALERA	705.08	D	97	31/05/1998	705.08	0.00	0.00	
1249	NEZ 2 087 A00 0009	ESCALERA	2,959.85	D	97	31/05/1998	2,959.85	0.00	0.00	
1249	ODAPAS-878-AD159-005	MASCARILLA	2,639.25	D	58	31/07/1998	2,639.25	0.00	0.00	
1249	ODAPAS-878-AD159-004	MASCARILLA	2,639.25	D	58	31/07/1998	2,639.25	0.00	0.00	
1249	ODAPAS-878-AD159-003	MASCARILLA	2,639.25	D	58	31/07/1998	2,639.25	0.00	0.00	
1249	ODAPAS-878-AD159-001	CAMARA FOTOGRAFICA	2,639.25	D	58	31/07/1998	2,639.25	0.00	0.00	
1249	ODAPAS-878-OD164-001	ESMERILADORA	2,767.18	D	59	31/08/1998	2,767.18	0.00	0.00	
1249	ODAPAS-878-OD163-001	TALADRO	7,043.75	D	59	31/08/1998	7,043.75	0.00	0.00	
1249	ODAPAS-878-AQ152-003	CAMARA	3,644.00	E	66	20/10/1998	3,644.00	0.00	0.00	
1249	ODAPAS-878-AQ152-002	CAMARA	2,593.81	E	18	02/10/1998	2,593.81	0.00	0.00	
1249	ODAPAS-878-AQ144-007	ESCALERA	1,477.31	D	37	31/10/1998	1,477.31	0.00	0.00	
1249	ODAPAS-878-AQ144-006	ESCALERA	1,477.31	D	37	31/10/1998	1,477.31	0.00	0.00	
1249	ODAPAS-878-AQ144-005	ESCALERA	1,477.31	D	37	31/10/1998	1,477.31	0.00	0.00	
1249	ODAPAS-878-AQ144-004	ESCALERA	339.36	D	37	31/10/1998	339.36	0.00	0.00	
1249	NEZ 2 087 B02 0479	DETECTOR	2,704.80	D	31	30/11/1998	2,704.80	0.00	0.00	
1249	ODAPAS-879-AQ152-004	CAMARA	786.95	E	11	07/04/1999	786.95	0.00	0.00	
1249	ODAPAS-879-CA144-008	ESCALERA	2,730.00	D	36	31/08/1999	2,730.00	0.00	0.00	
1249	ODAPAS-879-AQ152-005	CAMARA	1,631.30	D	35	30/09/1999	1,631.30	0.00	0.00	
1249	ODAPAS-879-AL136-001	REFRIGERADOR	9,700.00	D	40	31/12/1999	9,700.00	0.00	0.00	
1249	ODAPAS-870-AD152-008	CAMARA FOTOGRAFICA	1,451.66	E	55	26/01/2000	1,451.66	0.00	0.00	
1249	ODAPAS-870-AD152-007	CAMARA FOTOGRAFICA	1,451.67	E	55	26/01/2000	1,451.67	0.00	0.00	
1249	ODAPAS-870-AD152-006	CAMARA FOTOGRAFICA	1,451.67	E	55	26/01/2000	1,451.67	0.00	0.00	
1249	ODAPAS-872-P5206-003	TORNILLO	841.80	D	39	30/09/2002	841.80	0.00	0.00	
1249	NEZ 2 087 C02 1161	PLANTA GENERADORA ELECTRICA	1,792,884.50	D	93	30/11/2002	1,792,884.50	0.00	0.00	
1249	NEZ 2 087 C02 1162	PLANTA GENERADORA ELECTRICA	2,093,642.39	D	93	30/11/2002	2,093,642.39	0.00	0.00	
1249	ODAPAS-872-CA208-003	ESTADAL DE ALUMINIO	902.50	D	39	30/11/2002	902.50	0.00	0.00	
1249	ODAPAS-872-CA208-002	ESTADAL DE ALUMINIO	902.50	D	39	30/11/2002	902.50	0.00	0.00	
1249	ODAPAS-873-CA144-012	ESCALERA	1,515.00	D	41	28/02/2003	1,515.00	0.00	0.00	
1249	NEZ 2 087 C02 1165	ESCALERA	1,515.00	D	41	28/02/2003	1,515.00	0.00	0.00	
1249	ODAPAS-873-CA160-007	TALADRO	1,540.00	D	32	31/12/2003	1,540.00	0.00	0.00	
1249	ODAPAS-873-CA160-006	TALADRO	1,739.00	D	32	31/12/2003	1,739.00	0.00	0.00	
1249	ODAPAS-874-CN144-014	ESCALERA	1,320.00	D	31	31/01/2004	1,320.00	0.00	0.00	
1249	ODAPAS-874-IN152-042	CAMARA	2,694.79	D	29	30/09/2004	2,694.79	0.00	0.00	
1249	ODAPAS-874-IN152-041	CAMARA	2,694.78	D	29	30/09/2004	2,694.78	0.00	0.00	
1249	ODAPAS-874-IN152-040	CAMARA	2,694.78	D	29	30/09/2004	2,694.78	0.00	0.00	
1249	ODAPAS-874-IN152-039	CAMARA	2,694.78	D	29	30/09/2004	2,694.78	0.00	0.00	
1249	ODAPAS-8707-AT204-003	REMACHADORA DE ACORDEON	468.45	D	49	31/03/2007	468.45	0.00	0.00	
1249	NEZ 2 087 E02 1477	ROTOMARTILLO	1,378.35	D	55	30/04/2007	1,378.35	0.00	0.00	
1249	NEZ 2 087 B02 0612	CARPA DE 5 X 6 MTS	12,800.00	D	60	31/12/2007	12,800.00	0.00	0.00	
1249	NEZ 2 087 B02 0613	CARPA DE 5 X 6 MTS	12,800.00	D	60	31/12/2007	12,800.00	0.00	0.00	
1249	NEZ 2 087 C02 1266	CAMARA DIGITAL	4,790.00	D	35	31/03/2008	4,790.00	0.00	0.00	
1249	ODAPAS-8708-CA142-029	CAMARA DIGITAL	4,790.00	D	35	31/03/2008	4,790.00	0.00	0.00	
1249	ODAPAS-8708-CA142-028	CAMARA DIGITAL	4,790.00	D	35	31/03/2008	4,790.00	0.00	0.00	
1249	-	CLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIM	-3,229.20	D	27	31/01/2009	-3,229.20	0.00	0.00	
1249	-	DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBL	-39,109.36	D	23	31/05/2009	-39,109.36	0.00	0.00	
1249	ODAPAS-8710-AT222-003	PISTOLA DE IMPACTO	8,200.00	D	44	30/11/2010	8,200.00	0.00	0.00	
1249	NEZ 2 087 C02 1312	MEDIDOR DE PH	21,669.00	D	63	31/12/2010	21,669.00	0.00	0.00	
1249	ODAPAS-8710-HS234-004	MEDIDOR DE PH	21,669.00	D	63	31/12/2010	21,669.00	0.00	0.00	
1249	ODAPAS-8711-DA142-061	CAMARA DIGITAL	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1249	ODAPAS-8711-DA142-062	CAMARA DIGITAL	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1249	ODAPAS-8711-DA142-063	CAMARA DIGITAL	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1249	ODAPAS-8711-DA142-064	CAMARA DIGITAL	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00	
1249	NEZ 2 087 B02 0763	SOLDADORA DE CORRIENTE DIRECTA	47,089.00	D	73	31/12/2011	47,089.00	0.00	0.00	
1249	NEZ 2 087 B02 0764	CARETA PARA SOLDAR	6,791.00	D	73	31/12/2011	6,791.00	0.00	0.00	
1249	ODAPAS-8711-DA236-009	MINI ESMERIL 4 1/2	4,473.00	D	73	31/12/2011	4,473.00	0.00	0.00	
1249	ODAPAS-8711-DA236-026	TORQUIMETRO	62,717.00	D	73	31/12/2011	62,717.00	0.00	0.00	
1249	ODAPAS-8711-DA236-043	MATRACA NEUMATICA 3/8"	2,438.00	D	73	31/12/2011	2,438.00	0.00	0.00	
1249	NEZ 2 087 B02 0799	CAMA PLASTICA	2,356.00	D	73	31/12/2011	2,356.00	0.00	0.00	
1249	NEZ 2 087 B02 0800	CAMA PLASTICA	2,356.00	D	73	31/12/2011	2,356.00	0.00	0.00	
1249	NEZ 2 087 B02 0801	CAMA PLASTICA	2,356.00	D	73	31/12/2011	2,356.00	0.00	0.00	
1249	NEZ 2 087 B02 0802	CAMA PLASTICA	2,356.00	D	73	31/12/2011	2,356.00	0.00	0.00	
1249	NEZ 2 087 B02 0818	PROBADOR LOGICO CON LUZ	2,807.00	D	73	31/12/2011	2,807.00	0.00	0.00	
1249	ODAPAS-8711-DA236-074	TORNILLO DE BANCO	8,477.00	D	73	31/12/2011	8,477.00	0.00	0.00	
1249	ODAPAS-8711-DA236-075	PISTOLA DE IMPACTO NEUMATICA 1/2"	7,208.00	D	73	31/12/2011	7,208.00	0.00	0.00	
1249	robo	MEDIDOR DE PH	-21,669.00	D	92	31/12/2010	-21,669.00	0.00	0.00	
		TOTALES	6,835,282.45				6,835,282.45	0.00	0.00	

"Bajo protesta de decir verdad declaramos que la información y los reportes, son razonablemente correctos y son responsabilidad del emisor".

DIRECTOR DE FINANZAS
LIC. ADRIÁN BENÍTEZ RUIZ

JEFA DEL DEL DEPARTAMENTO DE CONTROL PATRIMONIAL
C. ERIKA FRANCIA GUZMÁN ROBLEDO

ODAPAS
DIRECCIÓN DE FINANZAS

ODAPAS
JEFATURA DE CONTROL PATRIMONIAL