

Cuenta Pública 2022
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
 (Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1241)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE		
				NÚMERO	FECHA	COSTO				
1241	ODAPAS-877-OD113-008	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	ODAPAS-877-OD113-007	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	NEZ 2 087 C02 0923	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	NEZ 2 087 C02 0924	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	NEZ 2 087 C02 0925	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	NEZ 2 087 C02 0926	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	NEZ 2 087 C02 0927	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	ODAPAS-877-OD113-001	EXTINTORES	412.16	D	52	31/12/1997	412.16	0	0	
1241	ODAPAS-879-OD113-030	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-029	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-028	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-027	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-026	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-025	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-024	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-OD113-023	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-HD113-022	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-PN113-021	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-PC113-020	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-HI113-019	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1014	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1015	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1016	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	ODAPAS-879-HM113-015	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1017	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1018	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1019	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1020	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1021	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1022	EXTINTOR	447.00	D	39	31/07/1999	447	0	0	
1241	NEZ 2 087 C02 1240	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1241	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1242	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1243	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1244	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1245	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1246	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1247	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	

1241	NEZ 2 087 C02 1246	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1249	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1250	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1251	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1252	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1253	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	NEZ 2 087 C02 1254	EXTINTOR	978.08	D	52	30/06/2007	978.08	0	0	
1241	CON BIENES MUEBLES POR 35 SALA		14,671.20	D	27	31/01/2009	-14671.2	0	0	
TOTALES			13,131.28				13,131.28			

"Bajo protesta de decir verdad, declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SANTIAGUSTIN
 DIRECTORA DE FINANZAS
 DIRECCIÓN DE FINANZAS

C. ERIKA FRANCIA GUZMAN ROBLEDO
 JEFA DE CONTROL PATRIMONIAL

Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes;

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la f)
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapasp Nezahualcoyotl 2087

CUENTA: (1241)

AL 31 de Diciembre de 2022

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

NÚMERO DE CUENTA	LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	NOMBRE	NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE		
										PÓLIZA O FACTURA	
1241	ODAPAS-876-IC31-004	CPU	5,000.00			31/12/1994	5,000.00	0.00	0.00		
1241	ODAPAS-876-IC30-001	MONITOR	1,500.00			31/12/1994	1,500.00	0.00	0.00		
1241	ODAPAS-876-IC31-001	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	500.00			31/12/1994	500.00	0.00	0.00		
1241	ODAPAS-876-IC30-004	MONITOR	1,500.00			31/12/1994	1,500.00	0.00	0.00		
1241	ODAPAS-876-IC32-002	TECLADO	6,924.55		27	24/04/1995	6,924.55	0.00	0.00		
1241	ODAPAS-876-ED32-015	COMPUTADORA PORTATIL	800.00		133	09/07/1995	800.00	0.00	0.00		
1241	ODAPAS-876-ED31-015	TECLADO	8,295.00		133	09/07/1995	8,295.00	0.00	0.00		
1241	ODAPAS-876-ED30-015	MONITOR	1,700.00		133	09/07/1995	1,700.00	0.00	0.00		
1241	ODAPAS-876-ED34-015	IMPRESORA LASER	14,395.00		133	09/07/1995	14,395.00	0.00	0.00		
1241	ODAPAS-876-IB32-005	TECLADO	500.00		88	31/12/1995	500.00	0.00	0.00		
1241	ODAPAS-876-IC31-002	TECLADO	7,484.70		88	31/12/1995	7,484.70	0.00	0.00		
1241	ODAPAS-876-IC31-003	CPU	7,500.00		88	31/12/1995	7,500.00	0.00	0.00		
1241	ODAPAS-876-IC30-005	MONITOR	1,740.30		88	31/12/1995	1,740.30	0.00	0.00		
1241	ODAPAS-876-IP30-005	MONITOR	1,735.00		88	31/12/1995	1,735.00	0.00	0.00		
1241	ODAPAS-876-IB30-005	MONITOR	1,700.00		102	31/12/1995	1,700.00	0.00	0.00		
1241	ODAPAS-876-IC32-003	TECLADO	562.12		102	31/12/1995	562.12	0.00	0.00		
1241	ODAPAS-876-IB30-010	MONITOR	1,700.00		102	31/12/1995	1,700.00	0.00	0.00		
1241	ODAPAS-876-IB31-007	CPU	7,784.75		102	31/12/1995	7,784.75	0.00	0.00		
1241	ODAPAS-876-IB30-007	MONITOR	1,700.00		102	31/12/1995	1,700.00	0.00	0.00		
1241	ODAPAS-876-IE34-009	IMPRESORA DE PUNTO	3,951.50		102	31/12/1995	3,951.50	0.00	0.00		
1241	ODAPAS-876-IB34-013	IMPRESORA DE PUNTO	3,951.50		102	31/12/1995	3,951.50	0.00	0.00		
1241	ODAPAS-876-IE32-013	TECLADO	800.00		102	31/12/1995	800.00	0.00	0.00		
1241	ODAPAS-876-IB31-013	CPU	7,784.75		102	31/12/1995	7,784.75	0.00	0.00		
1241	ODAPAS-876-IB30-013	MONITOR	1,700.00		102	31/12/1995	1,700.00	0.00	0.00		
1241	ODAPAS-876-IB34-008	IMPRESORA DE PUNTO	3,951.50		102	31/12/1995	3,951.50	0.00	0.00		
1241	ODAPAS-876-IB32-008	TECLADO	800.00		102	31/12/1995	800.00	0.00	0.00		
1241	ODAPAS-876-IB31-005	CPU	7,725.00		102	31/12/1995	7,725.00	0.00	0.00		
1241	ODAPAS-876-IB34-010	IMPRESORA DE PUNTO	3,951.50		102	31/12/1995	3,951.50	0.00	0.00		
1241	ODAPAS-876-IB32-010	TECLADO	800.00		102	31/12/1995	800.00	0.00	0.00		
1241	ODAPAS-876-IE31-009	TECLADO	800.00		102	31/12/1995	800.00	0.00	0.00		
1241	ODAPAS-876-IE31-009	CPU	7,482.43		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-IM34-011	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-IM31-012	TECLADO	800.00	D	102	31/12/1995	800.00	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-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-IM34-001	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-IB34-005	IMPRESORA DE PUNTO	3,951.00	D	17	11/01/1996	3,951.00	0.00	0.00
1241	ODAPAS-876-IC36-001	IMPRESORA DE PUNTO	3,951.00	D	43	30/03/1996	68,438.30	0.00	0.00
1241	ODAPAS-876-IB32-016	TECLADO	800.00	E	295	12/04/1996	800.00	0.00	0.00
1241	ODAPAS-876-IB31-016	CPU	9,527.00	E	295	12/04/1996	9,527.00	0.00	0.00
1241	ODAPAS-876-IB30-016	MONITOR	1,700.00	E	295	12/04/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-IB30-018	MONITOR	1,700.00	D	74	30/06/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-IB30-018	TECLADO	800.00	D	74	30/06/1996	800.00	0.00	0.00
1241	ODAPAS-876-IB30-018	CPU	8,495.00	D	74	30/06/1996	8,495.00	0.00	0.00
1241	ODAPAS-876-IB30-018	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-IC29-001	CONVENTION 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-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-IC94-017	IMPRESORA DE PUNTO	1,739.13	E	499	21/06/1996	1,739.13	0.00	0.00
1241	ODAPAS-876-IC96-001	TAMBIEN PARA RED	19,196.00	E	863	05/11/1996	19,196.00	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	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-IC31-023	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-IE30-022	MONITOR	1,700.00	E	863	05/11/1996	1,700.00	0.00	0.00
1241	ODAPAS-876-IE32-022	TECLADO	500.00	E	863	05/11/1996	500.00	0.00	0.00
1241	ODAPAS-876-IE31-022	CPU	7,853.80	E	863	05/11/1996	7,853.80	0.00	0.00
1241	ODAPAS-876-DA31-021	CPU	8,538.80	E	863	05/11/1996	8,538.80	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-IN31-027	CPU	8,602.86	D	42	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-IE32-026	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-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-DE32-029	TECLADO EN ESPAÑOL	238.06	D	42	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-DE31-028	CPUINTEL PENTIUM	10,782.33	D	42	30/06/1997	10,782.33	0.00	0.00

1241	ODAPAS-877-D030-029	MONITOR	10,782.33	42	D	30/06/1997	10,782.33	0.00	0.00
1241	ODAPAS-877-D032-027	TECLADO EN ESPAÑOL	238.06	42	D	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-D031-026	CPU	8,602.86	42	D	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-D030-027	MONITOR	8,602.86	42	D	30/06/1997	8,602.86	0.00	0.00
1241	ODAPAS-877-INT05-001	AUTOCAD TABLITA DIG	38,153.44	42	D	30/06/1997	38,153.44	0.00	0.00
1241	ODAPAS-877-A036-002	PLOTTER	46,667.06	42	D	30/06/1997	46,667.06	0.00	0.00
1241	ODAPAS-877-A034-018	IMPRESORA EPSON	5,379.70	42	D	30/06/1997	5,379.70	0.00	0.00
1241	ODAPAS-877-INT3-028	TECLADO EN ESPAÑOL	238.05	42	D	30/06/1997	238.05	0.00	0.00
1241	ODAPAS-877-INT3-025	TECLADO EN ESPAÑOL	238.06	42	D	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-INT3-026	TECLADO EN ESPAÑOL	238.06	42	D	30/06/1997	238.06	0.00	0.00
1241	ODAPAS-877-AH32-027	TECLADO EN ESPAÑOL	238.05	42	D	30/06/1997	238.05	0.00	0.00
1241	ODAPAS-877-D34-022	IMPRESORA STAR	4,893.25	42	D	30/06/1997	4,893.25	0.00	0.00
1241	ODAPAS-877-IC34-021	IMPRESORA STAR	4,893.25	42	D	30/06/1997	4,893.25	0.00	0.00
1241	ODAPAS-877-ED102-004	NO BREAK	2,057.81	42	D	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-INT02-003	NO BREAK	2,057.81	42	D	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-INT02-002	NO BREAK	3,429.24	42	D	30/06/1997	3,429.24	0.00	0.00
1241	ODAPAS-877-INT02-001	NO BREAK	1,527.48	42	D	30/06/1997	1,527.48	0.00	0.00
1241	ODAPAS-877-INT04-012	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-010	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-009	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-008	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-007	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-005	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-004	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-003	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-ED102-004	NO BREAK	2,057.81	42	D	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-D034-024	IMPRESORA	3,636.87	42	D	30/06/1997	3,636.87	0.00	0.00
1241	ODAPAS-877-ED102-004	NO BREAK	2,057.81	42	D	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-INT02-003	NO BREAK	2,057.81	42	D	30/06/1997	2,057.81	0.00	0.00
1241	ODAPAS-877-INT02-002	NO BREAK	3,429.24	42	D	30/06/1997	3,429.24	0.00	0.00
1241	ODAPAS-877-INT02-001	NO BREAK	1,527.48	42	D	30/06/1997	1,527.48	0.00	0.00
1241	ODAPAS-877-INT04-011	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-010	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-009	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-008	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-007	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-005	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-004	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-INT04-003	NO BREAK TRIP	2,196.50	37	D	30/09/1997	2,196.50	0.00	0.00
1241	ODAPAS-877-ED33-002	IMPRESORA	4,473.50	40	D	30/11/1997	4,473.50	0.00	0.00
1241	ODAPAS-877-INT4-029	IMPRESORA EPSON	4,473.50	52	D	31/12/1997	4,473.50	0.00	0.00
1241	ODAPAS-877-INT4-028	IMPRESORA EPSON	4,473.50	52	D	31/12/1997	4,473.50	0.00	0.00
1241	ODAPAS-877-INT4-027	IMPRESORA EPSON	4,473.50	52	D	31/12/1997	4,473.50	0.00	0.00
1241	ODAPAS-877-DG34-026	IMPRESORA DATA	19,308.50	52	D	31/12/1997	19,308.50	0.00	0.00
1241	ODAPAS-877-DG34-025	IMPRESORA DATA	19,308.50	52	D	31/12/1997	19,308.50	0.00	0.00
1241	ODAPAS-877-DG32-036	TECLADO	500.00	52	D	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG31-031	CPU ED58A00 008	7,223.85	52	D	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG30-032	MONITOR SVGA	7,223.85	52	D	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG32-035	TECLADO	500.00	52	D	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG31-030	CPU ED58A00 030	7,223.85	52	D	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG32-035	TECLADO	500.00	52	D	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG30-031	MONITOR SVGA	7,223.85	52	D	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG31-029	CPU ED58A00 004	7,223.85	52	D	31/12/1997	7,223.85	0.00	0.00
1241	ODAPAS-877-DG32-035	TECLADO	500.00	52	D	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-877-DG32-035	TECLADO	500.00	52	D	31/12/1997	500.00	0.00	0.00
1241	ODAPAS-878-IC31-033	CPU	7,182.00	39	D	31/01/1998	7,182.00	0.00	0.00
1241	ODAPAS-878-IC30-034	MONITOR	1,500.00	39	D	31/01/1998	1,500.00	0.00	0.00
1241	ODAPAS-878-IC32-038	TECLADO	500.00	39	D	31/01/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC31-032	CPU	7,182.00	39	D	31/01/1998	7,182.00	0.00	0.00
1241	ODAPAS-878-IC30-033	MONITOR	1,500.00	39	D	31/01/1998	1,500.00	0.00	0.00
1241	ODAPAS-878-IC32-041	TECLADO	500.00	50	D	28/02/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC30-036	MONITOR	2,500.00	50	D	28/02/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IC31-035	CPU	6,510.50	50	D	28/02/1998	6,510.50	0.00	0.00
1241	ODAPAS-878-IC32-040	TECLADO	500.00	50	D	28/02/1998	500.00	0.00	0.00
1241	ODAPAS-878-IC30-035	MONITOR	2,500.00	50	D	28/02/1998	2,500.00	0.00	0.00
1241	ODAPAS-878-IC31-034	CPU	6,787.50	50	D	28/02/1998	6,787.50	0.00	0.00
1241	ODAPAS-878-INT02-013	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-INT02-012	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-INT02-011	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00
1241	NEZ 2 807 B01 0114	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-INT02-009	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-INT02-008	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00
1241	ODAPAS-878-INT02-007	NO BREAK	1,719.25	42	D	31/03/1998	1,719.25	0.00	0.00

1241	ODAPAS 878-N1034-048	IMPRESORA	D	131	31/12/1998	4,869.50	0.00	0.00	4,869.50
1241	ODAPAS 878-N1034-046	IMPRESORA	D	131	31/12/1998	4,869.57	0.00	0.00	4,869.57
1241	ODAPAS 878-N1035-005	PC PORTATIL	D	131	31/12/1998	22,347.83	0.00	0.00	22,347.83
1241	ODAPAS 878-N1035-004	PC PORTATIL	D	131	31/12/1998	22,347.83	0.00	0.00	22,347.83
1241	ODAPAS 878-N1032-073	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-N1032-072	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-N1031-052	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-N1031-051	TECLADO	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-N1031-061	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-N1032-069	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-N1031-061	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-N1032-071	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-N1030-068	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-N1031-060	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-F032-070	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-F030-067	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-F031-059	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-F030-066	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-F031-058	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-F032-068	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-F030-065	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-F031-057	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-E6030-064	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-E6032-067	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-E6031-056	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-D032-066	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-D030-063	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-D031-055	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-DG032-065	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-DG030-062	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-DG031-054	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-F5032-064	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-F5030-061	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-F5031-053	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-RH032-068	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-RH030-060	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-RH031-052	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-CM032-062	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-CM030-059	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-CM031-051	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-CM032-061	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-CM030-058	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-CM031-050	CPU	D	131	31/12/1998	13,326.09	0.00	0.00	13,326.09
1241	ODAPAS 878-RH034-044	IMPRESORA	D	131	31/12/1998	5,680.00	0.00	0.00	5,680.00
1241	ODAPAS 878-RH034-043	IMPRESORA	D	131	31/12/1998	5,680.00	0.00	0.00	5,680.00
1241	ODAPAS 878-RH034-042	IMPRESORA	D	131	31/12/1998	5,680.00	0.00	0.00	5,680.00
1241	ODAPAS 878-RH034-041	IMPRESORA MITA MF80	D	131	31/12/1998	3,550.00	0.00	0.00	3,550.00
1241	ODAPAS 878-AQ005-035	MESA	D	131	31/12/1998	617.00	0.00	0.00	617.00
1241	ODAPAS 878-AQ005-034	MESA	D	131	31/12/1998	617.00	0.00	0.00	617.00
1241	ODAPAS 878-AQ032-060	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-AQ030-055	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-AQ031-049	CPU	D	131	31/12/1998	11,376.00	0.00	0.00	11,376.00
1241	ODAPAS 878-AQ032-059	TECLADO	D	131	31/12/1998	200.00	0.00	0.00	200.00
1241	ODAPAS 878-AQ030-054	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-AQ031-048	CPU	D	131	31/12/1998	14,940.00	0.00	0.00	14,940.00
1241	ODAPAS 878-F034-039	IMPRESORA	D	131	31/12/1998	29,370.00	0.00	0.00	29,370.00
1241	ODAPAS 878-F034-038	IMPRESORA	D	131	31/12/1998	1,620.00	0.00	0.00	1,620.00
1241	ODAPAS 878-F034-037	IMPRESORA	D	131	31/12/1998	13,750.00	0.00	0.00	13,750.00
1241	ODAPAS 878-AQ030-053	MONITOR	D	131	31/12/1998	2,500.00	0.00	0.00	2,500.00
1241	ODAPAS 878-AQ031-047	CPU	D	131	31/12/1998	15,650.00	0.00	0.00	15,650.00
1241	ODAPAS 879-F098-002	SUPER STICK	D	73	28/02/1999	19,483.00	0.00	0.00	19,483.00
1241	ODAPAS 879-F034-051	IMPRESORA	D	94	31/03/1999	2,699.00	0.00	0.00	2,699.00
1241	ODAPAS 879-F034-050	IMPRESORA	D	94	31/03/1999	5,422.00	0.00	0.00	5,422.00

1241	ODAPAS-879-AL034-049	IMPRESORA	4,620.00	D	94	31/03/1999	4,620.00	0.00	0.00
1241	ODAPAS-879-IF102-023	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-IH102-020	NO BREAK	1,137.50	D	39	31/05/1999	1,137.50	0.00	0.00
1241	ODAPAS-879-IF037-033	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	NEZ 2 087 B01 0128	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	NEZ 2 087 B02 0485	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 870-H031-014	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-H031-073	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-CT031-072	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-IND31-071	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-C031-070	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-R031-069	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-CA031-068	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-F031-067	CPU	D	12,375.00	37	31/12/1999	12,375.00	0.00	0.00
1241	ODAPAS 870-DG031-062	IMPRESORA S/USU/0878764	D	4,310.00	38	29/02/2000	4,310.00	0.00	0.00
1241	ODAPAS 870-DG031-061	IMPRESORA	D	29,027/2000	38	29/02/2000	4,310.00	0.00	0.00
1241	ODAPAS 870-AH131-060	BOCINAS	D	1,000.00	88	29/02/2000	1,000.00	0.00	0.00
1241	ODAPAS 870-EG032-059	TECLADO	D	890.00	88	29/02/2000	890.00	0.00	0.00
1241	ODAPAS 870-EG030-077	MONITOR	D	3,500.00	88	29/02/2000	3,500.00	0.00	0.00
1241	ODAPAS 870-EG031-085	CPU	D	14,222.00	88	29/02/2000	14,222.00	0.00	0.00
1241	ODAPAS 870-CA031-060	IMPRESORA	D	6,200.00	88	29/02/2000	6,200.00	0.00	0.00
1241	ODAPAS 870-H032-095	TECLADO S/9005/038948	D	150.00	39	31/03/2000	150.00	0.00	0.00
1241	ODAPAS 870-AA102-034	NO BREAK	D	5,300.00	31	31/03/2000	5,300.00	0.00	0.00
1241	ODAPAS 870-AA102-033	NO BREAK S/0931-11928	D	5,300.00	31	31/03/2000	5,300.00	0.00	0.00
1241	ODAPAS 870-AD025-002	FAX-MODEM	D	11,256.00	35	30/04/2000	11,256.00	0.00	0.00
1241	ODAPAS 870-H032-097	TECLADO	D	890.00	35	30/04/2000	890.00	0.00	0.00
1241	ODAPAS 870-H030-087	MONITOR	D	3,500.00	35	30/04/2000	3,500.00	0.00	0.00
1241	ODAPAS 870-H031-078	C.P.U.	D	11,230.00	35	30/04/2000	11,230.00	0.00	0.00
1241	ODAPAS 870-H034-064	IMPRESORA	D	19,870.00	35	30/04/2000	19,870.00	0.00	0.00
1241	ODAPAS 870-F032-102	TECLADO	D	310.00	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-101	TECLADO	D	310.00	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-100	TECLADO	D	310.00	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-099	TECLADO	D	310.00	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-098	TECLADO	D	310.00	35	30/04/2000	310.00	0.00	0.00
1241	ODAPAS 870-CH034-063	IMPRESORA	D	19,870.00	35	30/04/2000	19,870.00	0.00	0.00
1241	ODAPAS 870-IM034-070	IMPRESORA S/ALV216709	D	4,990.00	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS 870-IA034-069	IMPRESORA S/ALV216706	D	4,990.00	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS 870-H030-088	MONITOR	D	3,500.00	52	30/06/2000	3,500.00	0.00	0.00
1241	ODAPAS 870-DG032-104	TECLADO	D	890.00	52	30/06/2000	890.00	0.00	0.00
1241	ODAPAS 870-DG031-079	CPU S/4955523A002C95	D	5,609.00	52	30/06/2000	5,609.00	0.00	0.00
1241	ODAPAS 870-H034-067	IMPRESORA S/ALV217083	D	4,990.00	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS 870-IND34-065	IMPRESORA S/ALV216742	D	4,990.00	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS 870-IND34-066	IMPRESORA S/ALV216910	D	4,990.00	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS 870-IND34-068	IMPRESORA S/ALV217091	D	4,990.00	52	30/06/2000	4,990.00	0.00	0.00
1241	ODAPAS 870-H032-114	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-113	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-112	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-111	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-110	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-109	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-108	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-107	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-106	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H032-105	TECLADO	D	310.00	52	30/06/2000	310.00	0.00	0.00
1241	ODAPAS 870-H035-007	COMPUTADORA PORTATIL	D	19,650.00	52	30/06/2000	19,650.00	0.00	0.00
1241	ODAPAS 870-AH102-035	REGULADOR SOLA BASIC	E	650.00	217	28/07/2000	650.00	0.00	0.00
1241	ODAPAS 870-AH032-045	NO BREAK	E	2,200.00	217	28/07/2000	2,200.00	0.00	0.00
1241	ODAPAS 870-H030-068	MONITOR	D	1,500.00	92	31/07/2000	1,500.00	0.00	0.00
1241	ODAPAS 870-H031-081	DESPROFP PENTIUM III S/6002CZANG65	D	13,237.00	92	31/07/2000	13,237.00	0.00	0.00
1241	ODAPAS 870-H032-103	NO BREAK TRIP LIFE	D	1,229.00	92	31/07/2000	1,229.00	0.00	0.00
1241	ODAPAS 870-R030-066	MONITOR	D	1,500.00	92	31/07/2000	1,500.00	0.00	0.00
1241	ODAPAS 870-R031-080	DESPROFP PENTIUM III S/6005CZ43838	D	13,190.00	92	31/07/2000	13,190.00	0.00	0.00
1241	ODAPAS 870-R032-116	TECLADO	D	890.00	31	30/11/2000	890.00	0.00	0.00
1241	ODAPAS 870-R031-082	CPU PENTIUM III	D	3,500.00	31	30/11/2000	3,500.00	0.00	0.00
1241	ODAPAS 870-H030-090	MONITOR DISHERNAS251P	D	7,310.00	31	30/11/2000	7,310.00	0.00	0.00
1241	ODAPAS 871-R031-091	MONITOR	D	1,558.00	46	31/01/2001	1,558.00	0.00	0.00
1241	ODAPAS 871-R031-086	COMPUTADORA CPU	D	14,676.26	46	31/01/2001	14,676.26	0.00	0.00
1241	ODAPAS 871-AH034-071	IMPRESORA	D	6,355.00	46	31/01/2001	6,355.00	0.00	0.00
1241	ODAPAS 871-H034-073	IMPRESORA	D	6,355.00	46	31/01/2001	6,355.00	0.00	0.00
1241	ODAPAS 871-AQ020-002	PROYECTOR	D	58,500.00	51	31/01/2001	58,500.00	0.00	0.00
1241	ODAPAS 871-0P295-001	MEGA ZIP EXTERNA	D	4,500.00	51	31/01/2001	4,500.00	0.00	0.00
1241	ODAPAS 871-IX102-039	NO BREAK	D	1,646.00	46	31/01/2001	1,646.00	0.00	0.00
1241	ODAPAS 871-IX030-094	MONITOR 15"	D	1,558.00	46	31/01/2001	1,558.00	0.00	0.00

1241	ODPAS-871-M031-089	COMPUTADORA CPU	9,211.00	D	46	31/01/2001	9,211.00	0.00	0.00
1241	ODPAS-871-M102-037	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	NEZ 2 087 801 0281	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	ODPAS-871-IP030-095	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODPAS-871-IP034-072	IMPRESORA	6,355.00	D	46	31/01/2001	6,355.00	0.00	0.00
1241	ODPAS-871-IP031-087	COMPUTADORA CPU	9,211.00	D	46	31/01/2001	9,211.00	0.00	0.00
1241	ODPAS-871-IM102-038	NO BREAK	1,646.00	D	46	31/01/2001	1,646.00	0.00	0.00
1241	ODPAS-871-IM031-088	COMPUTADORA CPU	9,211.00	D	46	31/01/2001	9,211.00	0.00	0.00
1241	ODPAS-871-IM030-092	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODPAS-871-AP034-074	IMPRESORA	6,355.00	D	46	31/01/2001	6,355.00	0.00	0.00
1241	ODPAS-871-AP031-090	COMPUTADORA	7,903.00	D	46	31/01/2001	7,903.00	0.00	0.00
1241	ODPAS-871-AP030-093	MONITOR 15"	1,558.00	D	46	31/01/2001	1,558.00	0.00	0.00
1241	ODPAS-871-AP030-097	MONITOR	1,391.30	D	39	31/03/2001	1,391.30	0.00	0.00
1241	NEZ 2 087 802 0559	HUB	12,869.56	D	39	31/03/2001	12,869.56	0.00	0.00
1241	ODPAS-871-IP030-098	MONITOR	4,173.91	D	39	31/03/2001	4,173.91	0.00	0.00
1241	ODPAS-871-IF153-003	SCANNER	2,173.92	D	39	31/03/2001	2,173.92	0.00	0.00
1241	ODPAS-871-IF030-096	MONITOR 15"	1,558.00	D	39	31/03/2001	1,558.00	0.00	0.00
1241	ODPAS-871-IF031-091	COMPUTADORA	7,482.45	D	28	30/04/2001	7,482.45	0.00	0.00
1241	ODPAS-871-IF030-096	MONITOR	1,391.00	D	28	30/04/2001	1,391.00	0.00	0.00
1241	ODPAS-871-IF034-075	TECLADO	250.00	D	28	30/04/2001	250.00	0.00	0.00
1241	ODPAS-871-OD034-076	IMPRESORA	1,825.00	D	28	30/04/2001	1,825.00	0.00	0.00
1241	ODPAS-871-MS030-100	MONITOR COMPAG	4,750.00	D	58	31/05/2001	4,750.00	0.00	0.00
1241	ODPAS-871-MS020-050	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODPAS-871-MS102-043	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODPAS-871-MS034-080	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODPAS-871-MS030-101	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-MS031-104	COMPUTADORA	17,905.00	D	58	31/05/2001	17,905.00	0.00	0.00
1241	ODPAS-871-AH102-045	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODPAS-871-AH030-107	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-AH031-098	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODPAS-871-IF030-096	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-871-IF031-091	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-871-AQ032-123	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-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	ODPAS-871-AQ034-077	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODPAS-871-AQ030-104	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-AQ031-099	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODPAS-871-DA034-078	IMPRESORA	5,806.00	D	58	31/05/2001	5,806.00	0.00	0.00
1241	ODPAS-871-FN032-118	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-871-CA032-124	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-871-CA030-103	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-CA031-097	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODPAS-871-CT032-126	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-871-CT102-042	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODPAS-871-CT030-106	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-CT032-127	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	NEZ 2 087 802 0565	HUB 3 COM 8 PUERTOS	1,560.00	D	96	31/05/2001	1,560.00	0.00	0.00
1241	ODPAS-871-OD034-075	TECLADO GENIUS	130.00	D	96	31/05/2001	130.00	0.00	0.00
1241	ODPAS-871-OD102-044	NO BREAK	1,620.00	D	58	31/05/2001	1,620.00	0.00	0.00
1241	ODPAS-871-OD030-110	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-OD030-109	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00
1241	ODPAS-871-OD030-108	MONITOR	1,391.00	D	58	31/05/2001	1,391.00	0.00	0.00

1241	ODAPAS-871-DI031-103	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DI031-102	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DI031-101	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DI031-100	COMPUTADORA (CPU)	11,729.00	D	58	31/05/2001	11,729.00	0.00	0.00
1241	ODAPAS-871-DI034-075	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 2 087 801 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 2 087 801 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	ODAPS-872-4502-073	NO BREAK	1,991.30	D	35	31/01/2002	1,991.30	0.00	0.00
1241	ODAPS-872-4503-139	MONITOR	1,924.15	D	62	31/01/2002	1,924.15	0.00	0.00
1241	ODAPS-872-4503-141	MONITOR	1,924.15	D	62	31/01/2002	1,924.15	0.00	0.00
1241	ODAPS-872-4503-138	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-137	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-129	CPU	18,521.73	D	35	31/01/2002	18,521.73	0.00	0.00
1241	ODAPS-872-4503-128	CPU	18,521.73	D	35	31/01/2002	18,521.73	0.00	0.00
1241	ODAPS-872-4503-130	CPU	11,631.81	D	62	31/01/2002	11,631.81	0.00	0.00
1241	ODAPS-872-4503-132	CPU	11,631.81	D	62	31/01/2002	11,631.81	0.00	0.00
1241	ODAPS-872-4502-139	TECLADO	180.00	D	62	31/01/2002	180.00	0.00	0.00
1241	ODAPS-872-4502-140	TECLADO	180.00	D	62	31/01/2002	180.00	0.00	0.00
1241	ODAPS-872-4502-142	TECLADO	190.00	D	62	31/01/2002	190.00	0.00	0.00
1241	ODAPS-872-4502-141	TECLADO	190.00	D	62	31/01/2002	190.00	0.00	0.00
1241	MEZ 2 087 802 0570	LOCALIZACION DE CABLES	1,250.00	D	44	31/01/2002	1,250.00	0.00	0.00
1241	ODAPS-872-4504-083	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPS-872-4504-081	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPS-872-4504-084	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	ODAPS-872-4504-082	IMPRESORA	3,874.00	D	62	31/01/2002	3,874.00	0.00	0.00
1241	MEZ 2 087 802 1469	GRAFICADOR PLOTTER	90,434.78	D	55	31/01/2002	90,434.78	0.00	0.00
1241	ODAPS-872-4509-011	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-009	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	MEZ 2 087 801 0314	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-007	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-006	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-005	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-004	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	MEZ 2 087 801 0315	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-002	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4509-010	DRIVE COMEGA ZIP MB	2,197.00	D	44	31/01/2002	2,197.00	0.00	0.00
1241	ODAPS-872-4502-146	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-149	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-148	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-147	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-150	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-144	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-145	TECLADO	991.30	D	55	31/01/2002	991.30	0.00	0.00
1241	ODAPS-872-4503-131	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-130	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-129	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-135	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-133	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-132	MONITOR	2,217.39	D	55	31/01/2002	2,217.39	0.00	0.00
1241	ODAPS-872-4503-125	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4503-124	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4503-121	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4503-124	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4503-120	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4503-123	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4503-122	CPU	13,217.39	D	55	31/01/2002	13,217.39	0.00	0.00
1241	ODAPS-872-4502-066	NO BREAK	1,991.30	D	55	31/01/2002	1,991.30	0.00	0.00
1241	ODAPS-872-4502-069	NO BREAK	1,991.30	D	55	31/01/2002	1,991.30	0.00	0.00
1241	ODAPS-872-4502-068	NO BREAK	1,991.30	D	55	31/01/2002	1,991.30	0.00	0.00
1241	ODAPS-872-4502-070	NO BREAK	1,991.30	D	55	31/01/2002	1,991.30	0.00	0.00
1241	MEZ 2 087 802 0571	NO BREAK	1,991.30	D	55	31/01/2002	1,991.30	0.00	0.00
1241	ODAPS-872-4502-085	NO BREAK	1,991.30	D	55	31/01/2002	1,991.30	0.00	0.00
1241	ODAPS-872-4503-086	IMPRESORA	6,323.73	D	30	30/04/2002	6,323.73	0.00	0.00
1241	ODAPS-872-4503-088	IMPRESORA	7,782.60	D	31	30/04/2002	7,782.60	0.00	0.00
1241	ODAPS-872-4502-155	TECLADO	991.30	D	31	30/04/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-154	TECLADO	991.30	D	31	30/04/2002	991.30	0.00	0.00
1241	ODAPS-872-4502-144	TECLADO	991.30	D	31	30/04/2002	991.30	0.00	0.00

1241	ODAPS-872-FN030-143	MONITOR	D	31	31	3,130.43	0.00	0.00	3,130.43	0.00	0.00
1241	ODAPS-872-FN033-085	IMPRESORA	D	31	31	24,000.00	0.00	0.00	24,000.00	0.00	0.00
1241	ODAPS-872-FN031-134	CPU	D	31	31	10,782.60	0.00	0.00	10,782.60	0.00	0.00
1241	ODAPS-872-FN031-133	CPU	D	31	31	10,782.60	0.00	0.00	10,782.60	0.00	0.00
1241	ODAPS-872-FN031-135	CPU	D	31	31	10,782.60	0.00	0.00	10,782.60	0.00	0.00
1241	ODAPS-872-FI53-005	SCANNER	D	55	55	77,697.00	0.00	0.00	77,697.00	0.00	0.00
1241	ODAPS-872-FI031-137	CPU	D	55	55	12,445.43	0.00	0.00	12,445.43	0.00	0.00
1241	ODAPS-872-FI030-145	MONITOR	D	55	55	1,546.08	0.00	0.00	1,546.08	0.00	0.00
1241	ODAPS-872-INTS3-004	SCANNER	D	55	55	77,697.00	0.00	0.00	77,697.00	0.00	0.00
1241	ODAPS-872-INT030-146	MONITOR	D	55	55	12,445.43	0.00	0.00	12,445.43	0.00	0.00
1241	ODAPS-872-INT030-146	MONITOR	D	55	55	1,546.08	0.00	0.00	1,546.08	0.00	0.00
1241	ODAPS-872-IT199-012	LECTOR IOMEGA PARA 250MB	D	29	29	3,200.00	0.00	0.00	3,200.00	0.00	0.00
1241	ODAPS-872-EG102-075	NO BREAK	D	33	33	1,911.00	0.00	0.00	1,911.00	0.00	0.00
1241	ODAPS-872-FI033-093	IMPRESORA	D	33	33	4,550.00	0.00	0.00	4,550.00	0.00	0.00
1241	ODAPS-872-EG032-157	TECLADO	D	35	35	135.00	0.00	0.00	135.00	0.00	0.00
1241	ODAPS-873-CH033-092	IMPRESORA	D	53	53	7,620.00	0.00	0.00	7,620.00	0.00	0.00
1241	ODAPS-873-CH033-094	IMPRESORA	D	53	53	7,620.00	0.00	0.00	7,620.00	0.00	0.00
1241	ODAPS-873-CH033-091	IMPRESORA	D	53	53	7,620.00	0.00	0.00	7,620.00	0.00	0.00
1241	ODAPS-873-CH033-090	IMPRESORA	D	53	53	7,620.00	0.00	0.00	7,620.00	0.00	0.00
1241	ODAPS-873-RO031-147	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-FI02-087	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-086	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-085	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-084	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-083	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-082	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-081	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-080	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-079	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-078	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-077	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI02-076	NO BREAK	D	40	40	1,739.00	0.00	0.00	1,739.00	0.00	0.00
1241	ODAPS-873-FI03-095	IMPRESORA	D	40	40	3,314.00	0.00	0.00	3,314.00	0.00	0.00
1241	ODAPS-873-FI03-094	IMPRESORA	D	40	40	3,314.00	0.00	0.00	3,314.00	0.00	0.00
1241	ODAPS-873-FI03-166	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-FI03-165	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	NEZ 2 087 B02 0581	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-FI03-163	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-FI03-146	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-FI03-145	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-FI03-140	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-FI03-155	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-FI03-154	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-FI03-153	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-FI03-152	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-AC031-148	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-AC031-147	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-AC030-148	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-AC030-147	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-AC032-159	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-AC032-158	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-AC032-161	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-INT030-150	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-INT031-143	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-EG032-160	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-EG030-149	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-EG031-142	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-CT032-162	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	NEZ 2 087 E02 1473	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-EG030-149	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-EG032-161	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	ODAPS-873-EG032-167	TECLADO	D	40	40	300.00	0.00	0.00	300.00	0.00	0.00
1241	NEZ 2 087 E02 1474	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-EG030-149	MONITOR	D	40	40	1,910.00	0.00	0.00	1,910.00	0.00	0.00
1241	ODAPS-873-EG031-142	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-CT031-139	CPU	D	40	40	9,370.00	0.00	0.00	9,370.00	0.00	0.00
1241	ODAPS-873-RO031-149	CPU	D	88	88	12,127.40	0.00	0.00	12,127.40	0.00	0.00
1241	ODAPS-873-RO031-148	CPU	D	88	88	12,127.40	0.00	0.00	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	NEZ 2 087 B02 0595	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	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-AQ032-187	TECLADO	649.45	D	38	31/05/2004	649.45	0.00	0.00
1241	ODAPAS-874-AQ030-169	MONITOR	4,545.97	D	38	31/05/2004	4,545.97	0.00	0.00
1241	ODAPAS-874-AQ031-157	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	NEZ 2 087 B01 0324	MONITOR	7,158.52	D	25	30/11/2004	7,158.52	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-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	NEZ 2 087 C02 1220	WORKSTATION	22,719.19	D	27	31/10/2005	22,719.19	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	NEZ 2 087 B02 0602	SWITCH	2,023.00	D	43	30/11/2005	2,023.00	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	NEZ 2 087 C02 1221	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	NEZ 2 087 B02 0607	ESCANER	49,450.00	D	55	30/06/2006	49,450.00	0.00	0.00
1241		BAIA DE EQUIPO DE COMPUTO	1,171,199.98	D	81	31/12/2006	1,171,199.98	0.00	0.00
1241	ODAPAS-8707-DX033-112	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 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 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 0509	WORKSTATION	68,975.77	D	67	31/07/2007	68,975.77	0.00	0.00
1241	NEZ 2 087 B02 0510	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	CARGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGABLES	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-004	CARGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGABLES	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-003	CARGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGABLES	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-002	CARGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGABLES	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-PS213-001	CARGADOR DE BATERIA RAPIA CON 4 BATERIAS RECARGABLES	540.00	D	60	30/11/2007	540.00	0.00	0.00
1241	ODAPAS-8707-R5030-208	MONITOR 17 "	1,039.14	E	46	30/11/2007	1,039.14	0.00	0.00

1241	GDPAAS-8707-DA102-172	NO BREAK	607.83	D	41	31/12/2007	4.684.99	0.00	0.00	607.83	0.00	0.00	0.00
1241	GDPAAS-8707-A142-076	CAMARA DIGITAL	4.684.99	D	52	31/12/2007	4.684.99	0.00	0.00	4.684.99	0.00	0.00	0.00
1241	GDPAAS-8707-A1035-011	PC PORTAL	1.884.60	D	52	31/12/2007	1.884.60	0.00	0.00	1.884.60	0.00	0.00	0.00
1241	GDPAAS-8708-FN030-209	MONITOR 14"	1,652.18	E	45	29/07/2008	1,652.18	0.00	0.00	1,652.18	0.00	0.00	0.00
1241	GDPAAS-8708-F5033-115	IMPRESORA	1,130.43	E	59	31/03/2008	1,130.43	0.00	0.00	1,130.43	0.00	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	1,500.00	0.00	0.00	0.00
1241	NEZ 2 087 CO2 1662	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00	7,931.98	0.00	0.00	0.00
1241	GDPAAS-8708-DA031-196	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00	7,931.98	0.00	0.00	0.00
1241	GDPAAS-8708-F5031-195	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00	7,931.98	0.00	0.00	0.00
1241	GDPAAS-8708-F5031-198	COMPUTADORA	7,931.98	D	34	30/04/2008	7,931.98	0.00	0.00	7,931.98	0.00	0.00	0.00
1241	GDPAAS-8708-F5033-117	IMPRESORA	2,250.00	D	41	01/05/2008	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00
1241	GDPAAS-8708-AL033-116	IMPRESORA	2,250.00	D	41	01/05/2008	2,250.00	0.00	0.00	2,250.00	0.00	0.00	0.00
1241	GDPAAS-8708-FH031-201	CPU	13,975.00	D	44	31/05/2008	13,975.00	0.00	0.00	13,975.00	0.00	0.00	0.00
1241	NEZ 2 087 CO2 1271	CPU	13,975.00	D	44	31/05/2008	13,975.00	0.00	0.00	13,975.00	0.00	0.00	0.00
1241	GDPAAS-8708-FN031-200	CPU	13,975.00	D	44	31/05/2008	13,975.00	0.00	0.00	13,975.00	0.00	0.00	0.00
1241	GDPAAS-8708-F5142-051	CAMARA DIGITAL	4,990.00	D	40	31/05/2008	4,990.00	0.00	0.00	4,990.00	0.00	0.00	0.00
1241	GDPAAS-8708-DA152-053	CAMARA DIGITAL	4,990.00	D	40	31/05/2008	4,990.00	0.00	0.00	4,990.00	0.00	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	4,990.00	0.00	0.00	0.00
1241	NEZ 2 087 D00 1397	CPU	8,150.00	D	42	30/05/2008	8,150.00	0.00	0.00	8,150.00	0.00	0.00	0.00
1241	GDPAAS-8708-F5031-204	CPU	8,150.00	D	42	30/05/2008	8,150.00	0.00	0.00	8,150.00	0.00	0.00	0.00
1241	NEZ 2 087 CO2 1273	COMPUTADORA	7,931.98	D	41	30/06/2008	7,931.98	0.00	0.00	7,931.98	0.00	0.00	0.00
1241	GDPAAS-8708-FN142-057	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00	4,115.00	0.00	0.00	0.00
1241	GDPAAS-8708-FN142-056	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00	4,115.00	0.00	0.00	0.00
1241	GDPAAS-8708-FN142-055	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00	4,115.00	0.00	0.00	0.00
1241	GDPAAS-8708-FN142-054	CAMARA DIGITAL	4,115.00	D	44	31/07/2008	4,115.00	0.00	0.00	4,115.00	0.00	0.00	0.00
1241	RECLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIMOS		16,918.43	D	27	31/01/2009	16,918.43	0.00	0.00				
1241	GDPAAS-8709-DA102-133	NO BREAK	8,591.00	D	43	31/01/2009	8,591.00	0.00	0.00				
1241	GDPAAS-8709-AF102-132	NO BREAK	8,591.00	D	43	31/01/2009	8,591.00	0.00	0.00				
1241	GDPAAS-8709-IF102-131	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	GDPAAS-8709-FN102-130	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	GDPAAS-8709-FN102-129	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	GDPAAS-8709-FN102-128	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	GDPAAS-8709-IF102-127	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	GDPAAS-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	GDPAAS-8709-IE102-124	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	GDPAAS-8709-IA102-123	NO BREAK	3,200.00	D	43	31/01/2009	3,200.00	0.00	0.00				
1241	NEZ 2 087 CO2 1282	PLOTTER GRAFICADOR	56,662.15	D	43	31/01/2009	56,662.15	0.00	0.00				
1241	GDPAAS-8709-IB033-121	IMPRESORA	4,000.00	D	43	31/01/2009	4,000.00	0.00	0.00				
1241	GDPAAS-8709-CR033-120	IMPRESORA	6,750.00	D	43	31/01/2009	6,750.00	0.00	0.00				
1241	GDPAAS-8709-FN033-119	IMPRESORA	6,750.00	D	43	31/01/2009	6,750.00	0.00	0.00				
1241	GDPAAS-8709-FN031-276	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-FN031-275	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-FN031-274	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-FN031-273	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-DA031-222	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-DA031-221	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-DA031-220	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IP031-219	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IP031-218	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IB031-217	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IB031-216	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IA031-215	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IA031-214	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	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	GDPAAS-8709-IE031-212	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-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	NEZ 2 087 B01 0335	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IB031-208	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				
1241	GDPAAS-8709-IB031-207	COMPUTADORA	16,650.00	D	43	31/01/2009	16,650.00	0.00	0.00				

1241	GDAPAS-8709-15031-206	COMPUTADORA	0	43	16,650.00	0.00	0.00	16,650.00	0.00	0.00
1241	GDAPAS-8709-DA142-060	CAMARA DIGITAL	0	35	4,382.00	0.00	0.00	4,382.00	0.00	0.00
1241	GDAPAS-8709-NT142-059	CAMARA DIGITAL	0	35	4,382.00	0.00	0.00	4,382.00	0.00	0.00
1241	GDAPAS-8709-ND33-128	IMPRESORA	0	34	3,991.78	0.00	0.00	3,991.78	0.00	0.00
1241	NEZ 087 C02 1287	PROYECTOR	D	23	1,766,856.98	0.00	0.00	1,766,856.98	0.00	0.00
1241	GDAPAS-8709-PS033-173	IMPRESORA	D	50	12,598.00	0.00	0.00	12,598.00	0.00	0.00
1241	GDAPAS-8709-DA031-231	COMPUTADORA	D	57	8,580.00	0.00	0.00	8,580.00	0.00	0.00
1241	NEZ 087 D00 1398	COMPUTADORA	D	57	8,580.00	0.00	0.00	8,580.00	0.00	0.00
1241	GDAPAS-8709-G5031-229	COMPUTADORA	D	57	8,580.00	0.00	0.00	8,580.00	0.00	0.00
1241	NEZ 2 087 B01 0336	COMPUTADORA	E	57	13,663.00	0.00	0.00	13,663.00	0.00	0.00
1241	NEZ 2 087 B02 0632	COMPUTADORA	E	57	12,878.26	0.00	0.00	12,878.26	0.00	0.00
1241	NEZ 2 087 B01 0337	COMPUTADORA	E	55	12,878.26	0.00	0.00	12,878.26	0.00	0.00
1241	NEZ 2 087 E02 1481	IMPRESORA	E	65	8,704.35	0.00	0.00	8,704.35	0.00	0.00
1241	NEZ 2 087 B02 0638	IMPRESORA	E	65	8,704.35	0.00	0.00	8,704.35	0.00	0.00
1241	NEZ 2 087 A00 0035	LAP TOP	E	65	12,143.91	0.00	0.00	12,143.91	0.00	0.00
1241	GDAPAS-8709-FN033-174	IMPRESORA	E	65	6,001.74	0.00	0.00	6,001.74	0.00	0.00
1241	GDAPAS-8709-FN033-128	IMPRESORA	E	71	5,985.00	0.00	0.00	5,985.00	0.00	0.00
1241	GDAPAS-8709-GM033-127	IMPRESORA	E	71	5,985.00	0.00	0.00	5,985.00	0.00	0.00
1241	GDAPAS-8709-DA7-008	WORKSTATION	E	99	16,000.00	0.00	0.00	16,000.00	0.00	0.00
1241	GDAPAS-8709-DA030-210	MONITOR	E	99	2,200.00	0.00	0.00	2,200.00	0.00	0.00
1241	GDAPAS-8709-FN033-129	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	NEZ 2 087 B02 0635	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-131	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	NEZ 2 087 B01 0038	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-134	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-135	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-136	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-137	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-138	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-139	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-140	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-141	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-142	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-143	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-144	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-145	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-146	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-147	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-148	IMPRESORA	D	49	5,980.00	0.00	0.00	5,980.00	0.00	0.00
1241	GDAPAS-8709-FN033-149	IMPRESORA	D	49	2,811.14	0.00	0.00	2,811.14	0.00	0.00
1241	NEZ 2 087 B02 0637	SERVIDOR	D	49	119,500.00	0.00	0.00	119,500.00	0.00	0.00
1241	NEZ 2 087 B02 0638	SERVIDOR	D	49	112,500.00	0.00	0.00	112,500.00	0.00	0.00
1241	NEZ 2 087 B02 0639	NO BREAK	D	49	19,800.00	0.00	0.00	19,800.00	0.00	0.00
1241	NEZ 2 087 B02 0640	SISTEMA DE RESPALDO	D	49	48,900.00	0.00	0.00	48,900.00	0.00	0.00
1241	NEZ 2 087 B02 0641	SISTEMA DE RESPALDO	D	49	48,900.00	0.00	0.00	48,900.00	0.00	0.00
1241	NEZ 2 087 B02 0642	DISCO DURO EXTERNO	D	49	6,400.00	0.00	0.00	6,400.00	0.00	0.00
1241	GDAPAS-8710-FI033-145	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-146	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-147	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-148	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	NEZ 2 087 C02 1296	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-150	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	NEZ 2 087 E02 1482	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-153	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-154	IMPRESORA	D	40	4,700.00	0.00	0.00	4,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-155	IMPRESORA	D	40	5,700.00	0.00	0.00	5,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-156	IMPRESORA	D	40	5,700.00	0.00	0.00	5,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-157	IMPRESORA	D	40	5,700.00	0.00	0.00	5,700.00	0.00	0.00
1241	GDAPAS-8710-FI033-158	IMPRESORA	D	40	5,700.00	0.00	0.00	5,700.00	0.00	0.00
1241	NEZ 2 087 D00 1400	IMPRESORA	D	40	5,700.00	0.00	0.00	5,700.00	0.00	0.00
1241	NEZ 2 087 B02 0647	WORKSTATION	D	40	19,850.00	0.00	0.00	19,850.00	0.00	0.00
1241	GDAPAS-8710-FI097-011	WORKSTATION	D	40	19,850.00	0.00	0.00	19,850.00	0.00	0.00
1241	NEZ 2 087 B01 0339	WORKSTATION	D	40	19,850.00	0.00	0.00	19,850.00	0.00	0.00
1241	GDAPAS-8710-FI097-013	WORKSTATION	D	40	19,850.00	0.00	0.00	19,850.00	0.00	0.00

1241	NEZ 2 087 B02 0674	COMPT/ADORA	14,850.00	D	40	30/09/2010	14,850.00	0.00	0.00
1241	ODAP/6-8710-F031-305	COMPT/ADORA	14,850.00	D	40	30/09/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0675	COMPT/ADORA	14,850.00	D	40	30/09/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 C02 1307	COMPT/ADORA	14,850.00	D	40	30/09/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 F02 1494	COMPT/ADORA	14,850.00	D	40	30/09/2010	14,850.00	0.00	0.00
1241	NEZ 2 087 B02 0693	IMPRESORA	5,900.00	D	63	30/06/2010	5,900.00	0.00	0.00
1241	NEZ 2 087 B01 0973	ESCRIBER	102,500.00	D	60	30/06/2010	102,500.00	0.00	0.00
1241	ODAP/6-8710-F031-100	IMPRESORA	5,179.31	D	35	30/11/2010	5,179.31	0.00	0.00
1241	NEZ 2 087 B01 0974	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0975	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0976	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAP/6-8710-F031-164	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 F02 1495	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0977	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0978	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0979	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	ODAP/6-8710-F031-170	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0980	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0981	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0982	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0983	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAP/6-8710-F031-175	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	NEZ 2 087 B01 0984	IMPRESORA	34,450.00	D	62	31/12/2010	34,450.00	0.00	0.00
1241	ODAP/6-8711-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	ODAP/6-8711-DA030-213	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	ODAP/6-8711-DA030-215	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 B02 0734	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	ODAP/6-8711-DA030-227	MONITOR 18.5"	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	ODAP/6-8711-DA030-228	MONITOR 18.5"	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 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 B02 0736	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	ODAP/6-8711-DA030-234	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 B00 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	ODAP/6-8711-DA030-238	MONITOR 18.5"	2,653.00	D	68	30/12/2011	2,653.00	0.00	0.00
1241	NEZ 2 087 C02 1361	MONITOR 18.5"	2,653.00	D	68	30/12/2011	2,653.00	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	ODAP/6-8711-DA031-315	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAP/6-8711-DA031-316	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAP/6-8711-DA031-317	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	ODAPAS 8711-0A031-319	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	ODAPAS 8711-0A031-328	CPU	16,903.63	D	68	30/12/2011	16,903.63	0.00	0.00
1241	ODAPAS 8711-0A031-329	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	ODAPAS 8711-0A031-335	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS 8711-0A031-336	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	ODAPAS 8711-0A031-340	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	NEZ 2 087 B02 0746	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS 8711-0A031-343	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS 8711-0A031-344	CPU	26,143.00	D	68	30/12/2011	26,143.00	0.00	0.00
1241	ODAPAS 8711-0A031-347	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	ODAPAS 8711-0A031-379	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 B01 0415	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 C02 1364	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	ODAPAS 8711-0A031-386	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 0417	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	ODAPAS 8711-0A031-396	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 0754	SWITCH	107,056.00	D	72	30/12/2011	107,056.00	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 B02 0756	ACCES POINT	3,876.00	D	72	30/12/2011	3,876.00	0.00	0.00
1241	ODAPAS 8711-HE226-004	DISCO DURO EXTERNO	29,694.00	D	72	30/12/2011	29,694.00	0.00	0.00
1241	ODAPAS 8711-HE226-005	DISCO DURO EXTERNO	29,694.00	D	72	30/12/2011	29,694.00	0.00	0.00
1241	ODAPAS 8712-HE228-006	DISCO DURO EXTERNO	11,700.00	D	52	37-08-2012	11,700.00	0.00	0.00
1241	NEZ 2 087 B02 0830	SERVIDOR	66,230.00	D	52	37-08-2012	66,230.00	0.00	0.00
1241	NEZ 2 087 B01 0419	SWITCH	19,200.00	D	52	37-08-2012	19,200.00	0.00	0.00
1241	NEZ 2 087 B02 0832	SWITCH	23,300.00	D	52	37-08-2012	23,300.00	0.00	0.00
1241	NEZ 2 087 B02 0833	KIT HERRAMIENTAS P/SOPORTE EQ. COMPLETO	5,300.00	D	52	37-08-2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0834	KIT HERRAMIENTAS P/SOPORTE EQ. COMPLETO	5,300.00	D	52	37-08-2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0835	KIT HERRAMIENTAS P/SOPORTE EQ. COMPLETO	5,300.00	D	52	37-08-2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0836	KIT HERRAMIENTAS P/SOPORTE EQ. COMPLETO	5,300.00	D	52	37-08-2012	5,300.00	0.00	0.00
1241	NEZ 2 087 B02 0837	KIT HERRAMIENTAS GRAL. PARA USO RUIDO	14,940.00	D	52	37-08-2012	14,940.00	0.00	0.00
1241	NEZ 2 087 B02 0838	ASPIRADORA PROFESIONAL	3,800.00	D	52	37-08-2012	3,800.00	0.00	0.00

1241	NEZ 2 087 002 1600	IMPRESORA	14.974,69	D	52	31/12/2017	14.974,69	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1601	IMPRESORA	12.126,91	D	52	31/12/2017	12.126,91	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1602	MULTIFUNCIONAL	9.742,40	D	52	31/12/2017	9.742,40	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1603	ESCANER	12.667,55	D	52	31/12/2017	12.667,55	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1604	ESCANER	21.337,91	D	52	31/12/2017	21.337,91	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1605	SWITCH	18.054,10	D	52	31/12/2017	18.054,10	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1606	SWITCH	18.054,10	D	52	31/12/2017	18.054,10	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1607	PLOTER	165.992,88	D	52	31/12/2017	165.992,88	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1643	IMPRESORA INDUSTRIAL DE CODIGO DE BARRAS	38.879,31	D	85	28/09/2018	38.879,31	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1646	AIRE ACONDICIONADO	5.996,60	D	39	28/09/2018	5.996,60	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1647	SWITCH 48 PUERTOS	16.370,00	D	39	28/09/2018	16.370,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1648	SWITCH 48 PUERTOS	16.370,00	D	39	28/09/2018	16.370,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1649	IMPRESORA MULTIFUNCIONAL	6.958,80	D	39	28/09/2018	6.958,80	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1650	IMPRESORA MULTIFUNCIONAL	7.196,00	D	39	28/09/2018	7.196,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1651	IMPRESORA MULTIFUNCIONAL	7.196,00	D	39	28/09/2018	7.196,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1654	EQUIPO DE SEGURIDAD (FIREWALL)	56.045,00	C	3	07/05/2019	56.045,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1655	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1656	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1657	EQUIPO DE ACCESO INALAMBRICO	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1658	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1659	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1670	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1671	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1672	EQUIPO DE SEGURIDAD (FIREWALL)	15.028,20	C	3	07/05/2019	15.028,20	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1673	CPU	22.882,52	C	1	04/06/2019	22.882,52	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1674	CPU	16.273,00	C	1	04/06/2019	16.273,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1675	CPU	16.273,00	C	1	04/06/2019	16.273,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1676	CPU	16.273,00	C	1	04/06/2019	16.273,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1677	CPU	16.273,00	C	1	04/06/2019	16.273,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1678	CPU	16.273,00	C	1	04/06/2019	16.273,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1693	SEMDON TIPO NAS NETWORK	29.990,00	C	3	27/11/2019	29.990,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1679	SEMDON	168.005,00	C	16	31/12/2019	168.005,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1680	SEMDON	168.005,00	C	16	31/12/2019	168.005,00	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1681	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1682	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1683	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1684	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1685	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1686	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1687	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1688	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1689	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1690	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1691	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1692	DISCO DURO SAS	10.459,50	C	16	31/12/2019	10.459,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1700	DISCO DURO INTERNO 3,5	6.091,50	C	3	27/11/2019	6.091,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1701	DISCO DURO INTERNO 3,5	6.091,50	C	3	27/11/2019	6.091,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1702	DISCO DURO INTERNO 3,5	6.091,50	C	3	27/11/2019	6.091,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1703	DISCO DURO INTERNO 3,5	6.091,50	C	3	27/11/2019	6.091,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1704	DISCO DURO INTERNO 3,5	6.091,50	C	3	27/11/2019	6.091,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1705	DISCO DURO INTERNO 3,5	6.091,50	C	3	27/11/2019	6.091,50	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1706	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1707	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1708	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1709	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1710	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1711	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1712	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1713	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1714	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00
1241	NEZ 2 087 002 1715	CPU	23.938,03	C	14	31/12/2019	23.938,03	0,00	0,00	0,00	0,00

1241	NEZ 2 087 CO2 1803	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1804	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1805	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1806	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1807	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1808	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1809	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1810	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1811	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1812	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1813	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1814	NVR CIP 8 CANALES	8,775.00	C	31/12/2020	8,775.00	0.00	0.00
1241	NEZ 2 087 CO2 1815	VMS SISTEMA DE GESTION DE VIDEO	71,720.00	C	31/12/2020	71,720.00	0.00	0.00
1241	NEZ 2 087 CO2 1816	VMS SISTEMA DE GESTION DE VIDEO	71,720.00	C	31/12/2020	71,720.00	0.00	0.00
1241	NEZ 2 087 CO2 1817	CONTROL DE ACCESO DE ASISTENCIA BIOMETRICO	8,615.95	C	31/12/2020	8,615.95	0.00	0.00
1241	NEZ 2 087 CO2 1818	CONTROL DE ACCESO DE ASISTENCIA BIOMETRICO	8,615.95	C	31/12/2020	8,615.95	0.00	0.00
1241	NEZ 2 087 CO2 1819	MINI SPLIT	13,500.00	C	31/12/2020	13,500.00	0.00	0.00
1241	NEZ 2 087 CO2 1841	MINI SPLIT	13,483.13	E	29/12/2021	13,483.13	0.00	0.00
1241	NEZ 2 087 CO2 1856	UPS	27,603.93	D	30/12/2022	27,603.93	0.00	0.00
1241	NEZ 2 087 CO2 1857	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1859	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1858	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1857	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1864	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1863	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1862	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1863	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1864	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1865	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1866	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1867	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1868	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1869	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1870	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1871	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1872	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1873	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1874	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1875	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1876	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1877	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1878	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1879	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1880	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1881	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1882	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1883	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1884	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1885	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1886	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1887	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1888	COMPUTADORA	23,189.50	D	30/12/2022	23,189.50	0.00	0.00
1241	NEZ 2 087 CO2 1889	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
1241	NEZ 2 087 CO2 1890	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
1241	NEZ 2 087 CO2 1891	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
1241	NEZ 2 087 CO2 1892	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
1241	NEZ 2 087 CO2 1893	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
1241	NEZ 2 087 CO2 1894	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
1241	NEZ 2 087 CO2 1895	COMPUTADORA	29,470.00	D	30/12/2022	29,470.00	0.00	0.00
TOTALES			12,870,783.07			12,870,783.07		

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor."

DIRECCION DE FINANZAS

DIRECTORA DE FINANZAS LILIANA SAN AGUSTIN

JEFA DE CONTROL PATRIMONIAL

C. ERIKA FRANCISCA GUZMAN ROJAS

Cuenta Pública 2022
 Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
 (Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1241)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE		
				NÚMERO	FECHA	COSTO				
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-GD176-001	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	VOLTAMPERIMETRO	3,960.00	D	40	30/09/1999	3,960.00	0.00	0.00	
1241	ODAPAS-879-CA168-003	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	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	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	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		DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBLES	117,511.25	D	23	31/05/2009	117,511.25	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	ODAPAS-874-CA148-003	NIVELADOR	11,472.00	D	49	30/11/2012	11,472.00	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	
TOTALES:			316,448.59				316,448.59			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LIZANALIRASAN AGUSTIN
 DIRECTORA DE FINANZAS

C. ERIKA FRANCA GUZMAN ROBELO
 JEFA DE CONTROL PATRIMONIAL

GOBIERNO MUNICIPAL
 JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1241)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1241	NEZ 2 087 C02 0841	ESCRITORIO METALICO S	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	ODAPAS-876-RS03-069	SILLA	200.00		31/12/1994	200.00	0.00	0.00	
1241	NEZ 2 087 C02 0843	ESCRITORIO METALICO S	250.00		31/12/1994	250.00	0.00	0.00	
1241	ODAPAS-876-RS01-028	ESCRITORIO METALICO S	150.00		31/12/1994	150.00	0.00	0.00	
1241	ODAPAS-876-RS01-027	ESCRITORIO METALICO S	150.00		31/12/1994	150.00	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	ODAPAS-876-PS11-005	MAQUINA DE ESCRIBIR M	200.00		31/12/1994	200.00	0.00	0.00	
1241	ODAPAS-876-PS09-002	OTROS MUEBLES Y ENSERES	400.00		31/12/1994	400.00	0.00	0.00	
1241	ODAPAS-876-PS04-008	SILLON	1,500.00		31/12/1994	1,500.00	0.00	0.00	
1241	ODAPAS-876-PS04-007	SILLON	500.00		31/12/1994	500.00	0.00	0.00	
1241	ODAPAS-876-PS04-006	SILLON	500.00		31/12/1994	500.00	0.00	0.00	
1241	ODAPAS-876-PS03-064	SILLA	100.00		31/12/1994	100.00	0.00	0.00	
1241	ODAPAS-876-PS03-063	SILLA	100.00		31/12/1994	100.00	0.00	0.00	
1241	ODAPAS-876-PS03-056	SILLA	100.00		31/12/1994	100.00	0.00	0.00	
1241	ODAPAS-876-PS02-012	ESCRITORIO METALICO S	250.00		31/12/1994	250.00	0.00	0.00	
1241	ODAPAS-876-PS01-022	ESCRITORIO DE MADERA	125.00		31/12/1994	125.00	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	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-OD02-017	ESCRITORIO METALICO S	250.00		31/12/1994	250.00	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	ODAPAS-876-DF17-003	ARCHIVERO DE MADERA	150.00		31/12/1994	150.00	0.00	0.00	
1241	NEZ 2 087 B01 0062	ESCRITORIO METALICO S	175.00		31/12/1994	175.00	0.00	0.00	
1241	ODAPAS-876-IR16-006	ARCHIVERO METALICO	350.00		31/12/1994	350.00	0.00	0.00	
1241	NEZ 2 087 A00 0002	ARCHIVERO METALICO	350.00		31/12/1994	350.00	0.00	0.00	
1241	ODAPAS-876-IR12-010	CAJA REGISTRADORA	500.00		31/12/1994	500.00	0.00	0.00	
1241	NEZ 2 087 B02 0427	MESA	300.00		31/12/1994	300.00	0.00	0.00	
1241	ODAPAS-876-IR03-062	SILLA	200.00		31/12/1994	200.00	0.00	0.00	
1241	ODAPAS-876-IR03-029	SILLA	100.00		31/12/1994	100.00	0.00	0.00	
1241	ODAPAS-876-IR03-028	SILLA	200.00		31/12/1994	200.00	0.00	0.00	
1241	ODAPAS-876-IR02-003	ESCRITORIO METALICO S	250.00		31/12/1994	250.00	0.00	0.00	
1241	NEZ 2 087 C02 0846	ESCRITORIO METALICO S	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	ODAPAS-876-H502-D13	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	NEZ 2 087 C02 0847	ESCRITORIO METALICO S	135.00			31/12/1994		135.00	0.00	0.00
1241	NEZ 2 087 B02 0428	ESCRITORIO METALICO S	125.00			31/12/1994		125.00	0.00	0.00
1241	ODAPAS-876-H004-009	SILLON	-			31/12/1994		-	0.00	0.00
1241	NEZ 2 087 C02 0848	ESCRITORIO METALICO S	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	ODAPAS-876-ED02-006	ESCRITORIO METALICO S	175.00			31/12/1994		175.00	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	ODAPAS-876-D116-004	ARCHIVERO METALICO	175.00			31/12/1994		175.00	0.00	0.00
1241	ODAPAS-876-D113-002	CALCULADORA	200.00			31/12/1994		200.00	0.00	0.00
1241	ODAPAS-876-D103-D13	SILLA	200.00			31/12/1994		200.00	0.00	0.00
1241	ODAPAS-876-D626-002	TELEFONO	100.00			31/12/1994		100.00	0.00	0.00
1241	ODAPAS-876-D626-001	TELEFONO	100.00			31/12/1994		100.00	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	ODAPAS-876-D616-003	ARCHIVERO METALICO	200.00			31/12/1994		200.00	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	ODAPAS-876-D604-002	SILLON	400.00			31/12/1994		400.00	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	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	NEZ 2 087 C02 0855	ESCRITORIO METALICO S	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 S	200.00			31/12/1994		200.00	0.00	0.00
1241	NEZ 2 087 C02 0858	ESCRITORIO METALICO S	125.00			31/12/1994		125.00	0.00	0.00
1241	NEZ 2 087 C02 0859	ESCRITORIO METALICO S	125.00			31/12/1994		125.00	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	NEZ 2 087 B02 0434	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-012	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-011	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-010	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-009	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-008	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	NEZ 2 087 B02 0435	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	NEZ 2 087 B02 0436	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	NEZ 2 087 B02 0437	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-004	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	NEZ 2 087 B02 0438	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH08-002	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	NEZ 2 087 B02 0439	PORTATARIETAS	50.00			31/12/1994		50.00	0.00	0.00
1241	ODAPAS-876-AH03-016	SILLA	100.00			31/12/1994		100.00	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	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-H502-005	ESCRITORIO METALICO S	250.00			31/12/1994		250.00	0.00	0.00
1241	ODAPAS-876-DA04-004	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	NEZ 2 087 B01 0065	ESCRITORIO DE MADERA	1,500.00	E	152	10/07/1995		1,500.00	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-D111-002	MAQUINA DE ESCRIBIR M	1,088.75	E	187	27/07/1995		1,088.75	0.00	0.00

1241	OPAS 876-D03-010	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-D03-004	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-D03-003	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-023	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-022	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-021	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-019	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-018	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-017	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-AM03-016	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-IC03-037	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-IC03-036	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-IC03-035	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	OPAS 876-IC03-034	SILLA	42.00	E	264	01/09/1995	42.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0077	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0078	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0079	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0080	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0081	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0082	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0083	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0084	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-026	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-025	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-024	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-023	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-021	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 C02 0888	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-019	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0444	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0085	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0086	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-IR07-009	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0087	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0088	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0089	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0445	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0090	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0091	BANCO	72.00	E	45	19/01/1996	72.00	0.00	0.00	0.00
1241	OPAS 876-D193-001	LIBROS	158.00	D	3	02/01/1996	158.00	0.00	0.00	0.00
1241	OPAS 876-HU6-005	TELEFONO	3,573.00	E	39	12/01/1996	3,573.00	0.00	0.00	0.00
1241	OPAS 876-D513-006	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00	0.00
1241	OPAS 876-D510-001	MAQUINA DE ESCRIBIR E	3,801.85	E	152	22/02/1996	3,801.85	0.00	0.00	0.00
1241	OPAS 876-D13-004	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00	0.00
1241	OPAS 876-CA10-005	MAQUINA DE ESCRIBIR E	831.35	E	152	22/02/1996	831.35	0.00	0.00	0.00
1241	OPAS 876-IR13-007	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00	0.00
1241	OPAS 876-IP10-009	MAQUINA DE ESCRIBIR E	3,042.85	E	152	22/02/1996	3,042.85	0.00	0.00	0.00
1241	OPAS 876-AM12-005	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00	0.00
1241	OPAS 876-FR13-001	CALCULADORA	623.35	E	152	22/02/1996	623.35	0.00	0.00	0.00
1241	OPAS 876-IX70-001	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IP70-009	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IE70-005	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IE70-006	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IB70-004	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IE70-003	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IM70-007	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-IX70-008	MACHINHEBRADORA	280.00	D	48	31/03/1996	280.00	0.00	0.00	0.00
1241	OPAS 876-AD16-012	MACHINHO METALCO	117.39	E	708	26/09/1996	117.39	0.00	0.00	0.00
1241	NEZ 2 087 B02 0447	OPAS 876-AD16-012	520.00	E	218	14/03/1996	520.00	0.00	0.00	0.00
1241	OPAS 876-IR01-033	ESCRITORIO DE MADEIRA	520.00	E	218	14/03/1996	520.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1423	ESCRITORIO DE MADEIRA	520.00	E	218	14/03/1996	520.00	0.00	0.00	0.00

1241	NEZ 2 087 001 0092	ESCRITORIO DE MADERA	520.00	E	218	14/09/1996	520.00	0.00	0.00
1241	NEZ 2 087 001 0093	MESA	380.00	E	218	14/03/1996	380.00	0.00	0.00
1241	NEZ 2 087 001 0094	MESA	380.00	E	218	14/03/1996	380.00	0.00	0.00
1241	NEZ 2 087 001 0095	MESA	380.00	E	218	14/03/1996	380.00	0.00	0.00
1241	NEZ 2 087 001 0096	MESA	380.00	E	218	14/03/1996	380.00	0.00	0.00
1241	NEZ 2 087 001 0093	ROTLA OCHR	3,680.00	E	313	22/04/1996	3,680.00	0.00	0.00
1241	NEZ 2 087 001 0097	LIBRERO	2,540.00	E	293	12/04/1996	2,540.00	0.00	0.00
1241	ODAPAS 876-AD00-001	PROFECTOR	1,585.21	E	469	27/05/1996	1,585.21	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-AD00-005	TELEFONO S/RECAJAS 0843	182.61	E	10	08/12/2000	182.61	0.00	0.00
1241	ODAPAS 876-AD00-008	MAQUINA DE ESCRIBIR	5,609.00	E	508	01/07/1996	5,609.00	0.00	0.00
1241	ODAPAS 876-AD00-009	DISTRUCTOR	685.95	E	623	19/08/1996	685.95	0.00	0.00
1241	ODAPAS 876-AD00-089	RELOJ	5,000.00	E	625	20/08/1996	5,000.00	0.00	0.00
1241	ODAPAS 876-AD00-005	LIBRERO	850.00	D	165	30/10/1996	850.00	0.00	0.00
1241	NEZ 2 087 002 0890	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 001 0098	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 002 0891	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 000 0004	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 000 1383	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 000 0005	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	ODAPAS 876-AD00-014	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 001 0099	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 001 0100	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	ODAPAS 876-AD00-012	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 002 0892	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 001 0101	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 001 0102	MESA	220.00	D	165	30/10/1996	220.00	0.00	0.00
1241	NEZ 2 087 002 1424	EQ. DE AIRE ACONDICIONADO	9,275.00	D	125	18/10/1996	9,275.00	0.00	0.00
1241	NEZ 2 087 000 0006	EQ. DE AIRE ACONDICIONADO	9,275.00	D	125	18/10/1996	9,275.00	0.00	0.00
1241	ODAPAS 876-AD00-007	MESA	280.00	E	821	05/11/1996	280.00	0.00	0.00
1241	ODAPAS 876-AD00-006	MESA	280.00	E	821	05/11/1996	280.00	0.00	0.00
1241	ODAPAS 877-AD00-001	MESA PLEGABLE	437.00	D	38	31/07/1997	437.00	0.00	0.00
1241	ODAPAS 877-AD00-001	REGISTRADOR	393.50	D	39	31/07/1997	393.50	0.00	0.00
1241	ODAPAS 877-AD00-001	ENGARGOL. Y PERFORAD	3,310.28	E	34	24/03/1997	3,310.28	0.00	0.00
1241	ODAPAS 877-AD00-003	TELEFONO PROGRAMADO	1,860.00	E	50	28/05/1997	1,860.00	0.00	0.00
1241	ODAPAS 877-AD00-001	FAX	8,142.00	E	50	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-AH26-001	TELEFONO	1,495.00	E	61	19/05/1997	1,495.00	0.00	0.00
1241	ODAPAS 877-AH13-013	MAQ. SUMADORA	1,437.50	D	41	30/06/1997	1,437.50	0.00	0.00
1241	NEZ 2 087 002 0449	MAQUINA ENCAJADORA	1,806.65	D	41	30/06/1997	1,806.65	0.00	0.00
1241	ODAPAS 877-AH13-012	MAQ. CALCULADORA	1,437.50	D	41	30/06/1997	1,437.50	0.00	0.00
1241	ODAPAS 877-AH13-014	MAQ. CALCULADORA	1,437.50	D	41	30/06/1997	1,437.50	0.00	0.00
1241	ODAPAS 877-AD00-007	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS 877-AL00-008	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-AM01-002	FUENTE DE PODER	598.00	D	39	30/06/1997	598.00	0.00	0.00
1241	ODAPAS 877-AS100-004	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	NEZ 2 087 001 0103	TELEFONO	1,587.00	D	39	30/06/1997	1,587.00	0.00	0.00
1241	ODAPAS 877-DS100-002	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-OD00-023	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00
1241	NEZ 2 087 002 1425	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00
1241	NEZ 2 087 002 0450	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00
1241	NEZ 2 087 002 0451	MESA	886.65	D	37	31/07/1997	886.65	0.00	0.00
1241	NEZ 2 087 002 1426	MESA	545.10	D	37	31/07/1997	545.10	0.00	0.00
1241	NEZ 2 087 001 0104	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-UG26-009	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-AD103-003	CUA REGISTRADORA	2,300.00	D	37	31/07/1997	2,300.00	0.00	0.00
1241	ODAPAS 877-AH19-002	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-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	NEZ 2 087 C02 0919	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	NEZ 2 087 C02 0920	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	NEZ 2 087 C02 0921	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	NEZ 2 087 B01 0109	MESA	1,092.50	D	52	31/12/1997	1,092.50	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	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	ODAPAS-877-AA11-014	SILLA	834.90	D	52	31/12/1997	834.90	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-DS03-092	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-DA03-090	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-DA03-088	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-EC03-086	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-EC03-084	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-EC03-082	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-DG03-080	SILLA	598.00	D	52	31/12/1997	598.00	0.00	0.00
1241	ODAPAS-877-AM03-078	SILLA	598.00	D	52	31/12/1997	598.00	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 B02 0465	ESCRITORIO DE MADERA	795.80	D	52	31/12/1997	795.80	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	NEZ 2 087 G00 1512	ESCRITORIO	902.75	D	52	31/12/1997	902.75	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-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	GDPA5-878-1803-074	SILTA TIPO CUERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	GDPA5-877-1803-073	SILTA TIPO CUERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	NEZ 2 087 801 0111	SILTA TIPO CUERO	1,534.70	D	52	31/12/1997	1,534.70	0.00	0.00
1241	GDPA5-878-0509-008	ARCO	43,700.00	D	39	31/01/1998	43,700.00	0.00	0.00
1241	GDPA5-878-AA09-009	CARONES	312.80	D	39	31/01/1998	312.80	0.00	0.00
1241	GDPA5-878-AA01-038	ESCRITORIO	902.75	D	39	31/01/1998	902.75	0.00	0.00
1241	GDPA5-878-AA03-108	SILTA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	GDPA5-878-AA03-107	SILTA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	GDPA5-878-AA03-106	SILTA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	NEZ 2 087 002 0928	SILTA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	GDPA5-878-AA03-104	SILTA	834.90	D	39	31/01/1998	834.90	0.00	0.00
1241	GDPA5-878-AA03-103	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-102	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	NEZ 2 087 801 0112	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-100	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-099	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-098	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-096	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-095	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	GDPA5-878-AA03-094	SILTA	598.00	D	39	31/01/1998	598.00	0.00	0.00
1241	ESCRITORIO	NEZ 2 087 002 0929	1,092.50	D	50	28/07/1998	1,092.50	0.00	0.00
1241	ESCRITORIO	NEZ 2 087 801 0113	1,092.50	D	50	28/07/1998	1,092.50	0.00	0.00
1241	ESCRITORIO	NEZ 2 087 802 0466	1,092.50	D	50	28/07/1998	1,092.50	0.00	0.00
1241	GDPA5-878-DA003-176	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	GDPA5-878-DA003-175	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	GDPA5-878-DA003-174	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	GDPA5-878-DA003-173	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	GDPA5-878-DA003-172	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	GDPA5-878-DA003-171	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	NEZ 2 087 802 0467	SILTA	598.00	D	50	28/07/1998	598.00	0.00	0.00
1241	GDPA5-878-AM10-011	MAQUINA	7,262.25	D	50	28/07/1998	7,262.25	0.00	0.00
1241	GDPA5-878-AM026-019	TELEFONO	742.50	D	42	31/03/1998	742.50	0.00	0.00
1241	GDPA5-878-DG158-001	CONTROL	4,997.50	D	42	30/04/1998	4,997.50	0.00	0.00
1241	GDPA5-878-FN147-004	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	GDPA5-878-DG147-003	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	GDPA5-878-DG147-001	BOTON	1,634.44	D	42	30/04/1998	1,634.44	0.00	0.00
1241	GDPA5-878-DG139-001	VCR	27,795.50	D	42	30/04/1998	27,795.50	0.00	0.00
1241	GDPA5-878-FN091-007	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	GDPA5-878-FN091-006	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	GDPA5-878-FN091-005	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	GDPA5-878-FN091-004	FUENTE	178.02	D	42	30/04/1998	178.02	0.00	0.00
1241	GDPA5-878-FN146-002	SECURNCIADORN	5,294.36	D	42	30/04/1998	5,294.36	0.00	0.00
1241	GDPA5-878-DG145-002	DOMOS	1,345.50	D	42	30/04/1998	1,345.50	0.00	0.00
1241	GDPA5-878-DG145-001	DOMOS	1,345.50	D	42	30/04/1998	1,345.50	0.00	0.00
1241	GDPA5-878-DG030-043	MONITOR	2,571.40	D	42	30/04/1998	2,571.40	0.00	0.00
1241	GDPA5-878-FN143-005	CARCZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	GDPA5-878-FN143-004	CARCZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	GDPA5-878-FN143-003	CARCZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	GDPA5-878-FN143-002	CARCZA	642.85	D	42	30/04/1998	642.85	0.00	0.00
1241	GDPA5-878-DG142-006	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	GDPA5-878-FN142-005	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	GDPA5-878-FN142-004	CAMARA	18,654.04	D	42	30/04/1998	18,654.04	0.00	0.00
1241	GDPA5-878-FN142-003	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	GDPA5-878-FN142-002	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	GDPA5-878-FN142-001	CAMARA	4,588.96	D	42	30/04/1998	4,588.96	0.00	0.00
1241	GDPA5-878-IF154-001	GUILLOTINA	800.40	D	42	30/04/1998	800.40	0.00	0.00
1241	GDPA5-878-18013-035	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	GDPA5-878-18013-034	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00
1241	GDPA5-878-18013-033	SUMADORA	1,437.50	D	42	30/04/1998	1,437.50	0.00	0.00

1241	ODAPAS 878-AC081-031	SUMADORA	1,437.50	D	42	30/06/1998	1,437.50	0.00	0.00
1241	ODAPAS 878-AC089-003	EQUIPO	5,497.00	D	93	31/05/1998	5,497.00	0.00	0.00
1241	ODAPAS 878-AC010-012	MAQUINA	7,698.10	D	93	31/05/1998	7,698.10	0.00	0.00
1241	ODAPAS 878-AC088-014	CAJONES	414.00	D	93	31/05/1998	414.00	0.00	0.00
1241	ODAPAS 878-AC009-013	CAJONES	414.00	D	93	31/05/1998	414.00	0.00	0.00
1241	ODAPAS 878-AC089-012	CAJONES	414.00	D	93	31/05/1998	414.00	0.00	0.00
1241	NEZ 2 087 802 0468	ESCRITORIO DE MADERA	795.80	D	93	31/05/1998	795.80	0.00	0.00
1241	NEZ 2 087 800 0028	ESCRITORIO	795.80	D	93	31/05/1998	795.80	0.00	0.00
1241	NEZ 2 087 802 0470	ESCRITORIO	795.80	D	93	31/05/1998	795.80	0.00	0.00
1241	ODAPAS 878-AC003-178	SILLA	598.00	D	93	31/05/1998	598.00	0.00	0.00
1241	ODAPAS 878-AC003-177	SILLA	598.00	D	93	31/05/1998	598.00	0.00	0.00
1241	NEZ 2 087 801 0116	VENTILADOR	368.00	D	93	31/05/1998	368.00	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	ODAPAS 878-AC004-010	SILON	1,265.00	D	69	30/06/1998	1,265.00	0.00	0.00
1241	ODAPAS 878-AC006-006	LIBRERO	632.50	D	69	30/06/1998	632.50	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 2 087 802 0473	ESCRITORIO	3,599.50	D	69	30/06/1998	3,599.50	0.00	0.00
1241	NEZ 2 087 802 0474	ESCRITORIO	3,599.50	D	69	30/06/1998	3,599.50	0.00	0.00
1241	NEZ 2 087 802 0475	ARCHIVEROS	1,133.90	D	69	30/06/1998	1,133.90	0.00	0.00
1241	NEZ 2 087 802 0476	ARCHIVEROS	1,133.90	D	69	30/06/1998	1,133.90	0.00	0.00
1241	NEZ 2 087 002 0938	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	NEZ 2 087 002 0939	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	NEZ 2 087 002 1545	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	ODAPAS 878-AC001-050	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	NEZ 2 087 802 1428	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	NEZ 2 087 802 0477	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	NEZ 2 087 002 0940	ESCRITORIO	902.75	D	69	30/06/1998	902.75	0.00	0.00
1241	ODAPAS 878-AQ134-001	CRASE	3,473.00	D	69	30/06/1998	3,473.00	0.00	0.00
1241	ODAPAS 878-AC010-013	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	NEZ 2 087 802 0117	SILLA SECRETARIA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	NEZ 2 087 801 0118	SILLA	598.00	D	69	30/06/1998	598.00	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-AQ003-182	SILLA	598.00	D	69	30/06/1998	598.00	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-AQ003-180	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	NEZ 2 087 002 0941	SILLA	598.00	D	69	30/06/1998	598.00	0.00	0.00
1241	ODAPAS 878-AC089-021	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS 878-AC009-020	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS 878-AC009-019	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS 878-AC009-018	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS 878-AC009-017	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS 878-AC009-016	JGO.	312.80	D	69	30/06/1998	312.80	0.00	0.00
1241	ODAPAS 878-AC009-015	JGO.	312.80	D	69	30/06/1998	312.80	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-AQ004-011	SILLA	1,840.00	D	69	30/06/1998	1,840.00	0.00	0.00
1241	ODAPAS 878-AC009-022	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-AQ134-034	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-AC134-021	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-020	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-019	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-018	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-017	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-016	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-015	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-014	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-013	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-012	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-011	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-010	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	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	ODAPAS-878-AC134-008	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-007	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-006	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-005	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-AC134-004	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	NEZ 2 087 C02 0946	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	ODAPAS-878-AC134-001	LAMPARA	1,104.00	D	58	31/07/1998	1,104.00	0.00	0.00
1241	ODAPAS-878-DC003-194	SILLA	1,511.10	D	48	31/07/1998	1,511.10	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	ODAPAS-878-C0001-059	ESCRITORIO	1,199.00	D	48	31/07/1998	1,199.00	0.00	0.00
1241	ODAPAS-878-AC009-023	CAJONERA	312.80	D	58	31/07/1998	312.80	0.00	0.00
1241	ODAPAS-878-AC009-022	CAJONERA	312.80	D	58	31/07/1998	312.80	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 C02 0951	SILLA	598.00	D	58	31/07/1998	598.00	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-878-AC003-191	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	ODAPAS-878-AC003-189	SILLA	598.00	D	58	31/07/1998	598.00	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	ODAPAS-878-AC001-062	ESCRITORIO	1,009.70	D	71	30/09/1998	1,009.70	0.00	0.00
1241	ODAPAS-878-AC003-189	SILLA	1,086.75	D	71	30/09/1998	1,086.75	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	ODAPAS-878-AC003-197	SILLA	1,086.75	D	71	30/09/1998	1,086.75	0.00	0.00
1241	ODAPAS-878-AC009-025	CAJON	128.80	D	71	30/09/1998	128.80	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	ODAPAS-878-AC009-024	CAJON	128.80	D	71	30/09/1998	128.80	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	ODAPAS-878-AC003-195	SILLA	598.85	D	71	30/09/1998	598.85	0.00	0.00
1241	ODAPAS-878-AC003-195	SILLA	598.85	D	71	30/09/1998	598.85	0.00	0.00
1241	ODAPAS-878-AC013-041	SUMADORA	1,437.50	D	71	30/09/1998	1,437.50	0.00	0.00
1241	ODAPAS-878-AC013-003	RELOJ	10,009.60	D	71	30/09/1998	10,009.60	0.00	0.00
1241	ODAPAS-878-AC165-601	PROTECTOR	7,871.17	D	71	30/09/1998	7,871.17	0.00	0.00
1241	ODAPAS-878-AC129-002	VIDEO GIRABANDRA	2,990.00	D	71	30/09/1998	2,990.00	0.00	0.00
1241	ODAPAS-878-AM014-001	FOTOCOPIADORA	76,760.70	E	213	24/12/1998	76,760.70	0.00	0.00
1241	ODAPAS-878-DC026-017	TELEFONO	450.00	D	123	31/12/1998	450.00	0.00	0.00
1241	ODAPAS-878-AM014-002	FOTOCOPIADORA	380,000.00	D	73	28/02/1999	380,000.00	0.00	0.00
1241	ODAPAS-878-A0013-046	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-878-AC013-045	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	NEZ 2 087 F02 1429	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-878-HI013-043	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-878-EG013-042	SUMADORA	1,280.00	D	72	28/02/1999	1,280.00	0.00	0.00
1241	ODAPAS-878-HI011-202	SILLA	520.00	D	72	28/02/1999	520.00	0.00	0.00
1241	ODAPAS-878-HI011-201	SILLA	520.00	D	72	28/02/1999	520.00	0.00	0.00
1241	ODAPAS-878-HI011-200	SILLA	520.00	D	72	28/02/1999	520.00	0.00	0.00
1241	ODAPAS-878-RP009-027	AGO	336.00	D	72	28/02/1999	336.00	0.00	0.00
1241	ODAPAS-878-FN008-039	AGO	336.00	D	72	28/02/1999	336.00	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	ODAPAS-878-IF005-038	MESA	891.00	D	73	28/02/1999	891.00	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 B01 0120	MESA	891.00	D	73	28/02/1999	891.00	0.00	0.00

1241	ODAPAS-879-DC026-000	TELEFONO	1,598.26	E	1,598.26	10/03/1999	0.00	0.00	0.00
1241	ODAPAS-879-NTD17-011	MUEBLE	1,200.00	F	1,200.00	26/04/1999	0.00	0.00	0.00
1241	ODAPAS-879-NT005-016	ENTREPIANO	600.00	F	600.00	26/04/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0484	MUEBLE	1,350.00	F	1,350.00	30/04/1999	0.00	0.00	0.00
1241	ODAPAS-879-AC013-018	SUMADORA	1,365.00	D	1,365.00	30/04/1999	0.00	0.00	0.00
1241	ODAPAS-879-AC013-047	SUMADORA	1,365.00	D	1,365.00	30/04/1999	0.00	0.00	0.00
1241	NEZ 2 087 002 1007	LIBRERO	4,200.00	D	4,200.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0121	LIBRERO	3,900.00	D	3,900.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 002 1008	MESA	8,600.00	D	8,600.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0122	ESTANTE	3,600.00	D	3,600.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 480 0015	ESTANTE	3,600.00	D	3,600.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 000 1514	LIBRERO	6,800.00	D	6,800.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-IND06-013	LIBRERO	1,200.00	D	1,200.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0123	LIBRERO	4,500.00	D	4,500.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0124	LIBRERO	2,000.00	D	2,000.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 002 1009	LIBRERO	2,000.00	D	2,000.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0125	LIBRERO	2,000.00	D	2,000.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0126	LIBRERO	2,000.00	D	2,000.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF037-034	REGULADOR	770.00	D	770.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF037-033	REGULADOR	770.00	D	770.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-AC014-005	COPIADORA	180,000.00	D	180,000.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-CD014-003	COPIADORA	180,000.00	D	180,000.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 802 0487	TARHETERO	250.00	D	250.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 802 0488	TARHETERO	250.00	D	250.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-AH019-005	RELOJ	8,704.00	D	8,704.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-AH019-004	RELOJ	8,704.00	D	8,704.00	31/05/1999	0.00	0.00	0.00
1241	ODAPAS-879-DC026-021	TELEFONO	2,250.00	D	2,250.00	31/05/1999	0.00	0.00	0.00
1241	NEZ 2 087 480 0016	MUEBLE	1,200.00	D	1,200.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0128	LIBRERO	6,000.00	D	6,000.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 802 0489	ARCHIVERO	430.00	D	430.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0130	ARCHIVERO	430.00	D	430.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 600 1515	CAJON SENCILLO	130.00	D	130.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 E02 1430	CAJON SENCILLO	130.00	D	130.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 E02 1431	ESCRITORIO	436.00	D	436.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-AS001-065	ESCRITORIO	436.00	D	436.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-273	SILLA /	1,650.00	D	1,650.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-AS013-060	SUMADORA	1,360.00	D	1,360.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-222	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 E02 1432	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-270	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-219	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0480	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-217	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-216	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-215	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-214	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-213	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-212	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-211	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-RS003-210	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF003-209	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF003-208	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF003-207	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF003-206	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF003-205	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 802 0491	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-IF003-203	SILLA	569.00	D	569.00	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-200	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-199	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-198	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-197	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 801 0131	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-195	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-194	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	ODAPAS-879-FN114-193	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00
1241	NEZ 2 087 802 0492	SILLA	63.90	D	63.90	30/06/1999	0.00	0.00	0.00

1241	ODAPAS-875-FN114-180	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-189	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-188	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 802 0493	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 802 0494	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 802 0495	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 802 0496	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-183	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-181	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-179	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 801 0132	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-177	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 801 0133	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	NEZ 2 087 801 0134	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-173	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-172	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-171	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-170	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-169	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-168	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-167	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-166	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-165	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-164	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-163	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-162	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-161	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-160	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-159	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-158	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-157	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-156	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-155	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-154	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-153	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-152	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN114-151	SILLA	63.90	D	45	30/06/1999	63.90	0.00	0.00
1241	ODAPAS-875-FN117-004	VENTILADOR	320.00	D	45	30/06/1999	320.00	0.00	0.00
1241	ODAPAS-875-FN117-003	VENTILADOR	320.00	D	45	30/06/1999	320.00	0.00	0.00
1241	NEZ 2 087 002 1013	REGUADOR	770.00	D	45	30/06/1999	770.00	0.00	0.00
1241	ODAPAS-875-IF037-035	REGUADOR	770.00	D	45	30/06/1999	770.00	0.00	0.00
1241	ODAPAS-875-AL010-018	MAQUINA	6.563.75	D	45	30/06/1999	6.563.75	0.00	0.00
1241	ODAPAS-875-FN013-049	SUMADORA	1.250.00	D	45	30/06/1999	1.250.00	0.00	0.00
1241	ODAPAS-875-AM010-015	MAQUINA	5.298.75	D	45	30/06/1999	5.298.75	0.00	0.00
1241	ODAPAS-875-AC010-017	MAQUINA	5.298.75	D	45	30/06/1999	5.298.75	0.00	0.00
1241	ODAPAS-875-AC010-016	MAQUINA	6.563.75	D	45	30/06/1999	6.563.75	0.00	0.00
1241	ODAPAS-875-OD134-042	LAMPARA	280.00	D	39	31/07/1999	280.00	0.00	0.00
1241	NEZ 2 087 002 1483	BRANCO	120.00	D	39	31/07/1999	120.00	0.00	0.00
1241	ODAPAS-875-OD177-001	RESTIRADOR	780.00	D	39	31/07/1999	780.00	0.00	0.00
1241	ODAPAS-875-BS013-063	CALCULADORA	1.360.00	D	39	31/07/1999	1.360.00	0.00	0.00
1241	ODAPAS-875-R0013-062	CALCULADORA	1.360.00	D	39	31/07/1999	1.360.00	0.00	0.00
1241	ODAPAS-875-R0013-061	CALCULADORA	1.360.00	D	39	31/07/1999	1.360.00	0.00	0.00
1241	ODAPAS-875-R0003-227	SILLA	569.00	D	39	31/07/1999	569.00	0.00	0.00
1241	ODAPAS-875-R0003-226	SILLA	569.00	D	39	31/07/1999	569.00	0.00	0.00
1241	ODAPAS-875-R0003-225	SILLA	569.00	D	39	31/07/1999	569.00	0.00	0.00
1241	ODAPAS-875-R0009-031	CAJON	130.00	D	39	31/07/1999	130.00	0.00	0.00
1241	ODAPAS-875-BS009-030	CAJON	130.00	D	39	31/07/1999	130.00	0.00	0.00
1241	NEZ 2 087 002 1484	ESCRITORIO	436.00	D	39	31/07/1999	436.00	0.00	0.00
1241	NEZ 2 087 002 1435	ESCRITORIO	436.00	D	39	31/07/1999	436.00	0.00	0.00
1241	ODAPAS-875-FN117-008	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-875-FN117-007	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-875-FN117-006	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-875-FN117-005	VENTILADOR	320.00	D	39	31/07/1999	320.00	0.00	0.00
1241	ODAPAS-875-NT009-038	TAPANCO	10.950.00	D	36	31/08/1999	10.950.00	0.00	0.00
1241	NEZ 2 087 802 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	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	NEZ 2 087 A00 0017	MESA	869.00	D	36	31/08/1999	869.00	0.00	0.00
1241	NEZ 2 087 C02 1023	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 1031	ESCRITORIO	1,064.00	D	40	30/09/1999	1,064.00	0.00	0.00
1241	NEZ 2 087 E02 1496	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	ODAPAS-879-HI003-232	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	NEZ 2 087 B02 0489	SILLA	569.00	D	40	30/09/1999	569.00	0.00	0.00
1241	ODAPAS-879-HI003-230	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 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	ODAPAS-879-DA027-037	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	NEZ 2 087 B02 0506	MUEBLE	12,200.00	D	35	30/11/1999	12,200.00	0.00	0.00
1241	NEZ 2 087 C02 0600	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	ODAPAS-879-DA009-049	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	ODAPAS-879-NT006-042	MUEBLE	3,500.00	D	35	30/11/1999	3,500.00	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	ODAPAS-879-NT006-040	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 SICHETMARIAL	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-879-RO003-233	SILLA	537.60	D	35	30/11/1999	537.60	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	NEZ 2 087 E02 1437	MESA	869.00	D	35	30/11/1999	869.00	0.00	0.00
1241	ODAPAS-879-RC005-054	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	ODAPAS-879-RC017-016	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	ARCHIVERO 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	ODAPAS-879-RC001-078	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	ODAPAS-879-AA003-262	SILLA	569.00	D	40	31/12/1999	569.00	0.00	0.00

1241	OPAFS-870-C1013-069	SUMADORA DE ESCRITORIO	1.250,00	D	35	31/01/2000	1.250,00	0,00	0,00
1241	OPAFS-870-C1013-068	SUMADORA DE ESCRITORIO	1.250,00	D	35	31/01/2000	1.250,00	0,00	0,00
1241	OPAFS-870-C1013-067	SUMADORA DE ESCRITORIO	1.250,00	D	35	31/01/2000	1.250,00	0,00	0,00
1241	OPAFS-870-C010-019	MAQUINA DE ESCRIBIR S/R1-520	6.930,00	D	88	29/07/2000	6.930,00	0,00	0,00
1241	OPAFS-870-A1026-039	TELEFONO UNINERA	480,00	D	88	29/07/2000	480,00	0,00	0,00
1241	NEZ 2 087 802 0515	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	OPAFS-870-AA001-102	ESCRITORIO PLEGABLE	705,00	D	88	29/07/2000	705,00	0,00	0,00
1241	OPAFS-870-CA001-099	ESCRITORIO PLEGABLE	705,00	D	88	29/07/2000	705,00	0,00	0,00
1241	OPAFS-870-CA001-098	ESCRITORIO PLEGABLE	705,00	D	88	29/07/2000	705,00	0,00	0,00
1241	OPAFS-870-P5005-065	MESA P/COMPUTADORA	1.665,00	D	88	29/07/2000	1.665,00	0,00	0,00
1241	NEZ 2 087 802 1521	ARCHIVERO	2.275,00	D	88	29/07/2000	2.275,00	0,00	0,00
1241	NEZ 2 087 C02 1050	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	NEZ 2 087 C02 1052	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	NEZ 2 087 C02 1053	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	NEZ 2 087 C02 1054	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	NEZ 2 087 C02 1055	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	NEZ 2 087 C02 1056	ESCRITORIO SECRETAMAL	1.900,00	D	88	29/07/2000	1.900,00	0,00	0,00
1241	NEZ 2 087 801 0141	MUEBLE	10.500,00	D	88	29/07/2000	10.500,00	0,00	0,00
1241	NEZ 2 087 801 0142	MUEBLE	8.000,00	D	88	29/07/2000	8.000,00	0,00	0,00
1241	NEZ 2 087 C02 1057	MUEBLE	23.000,00	D	88	29/07/2000	23.000,00	0,00	0,00
1241	OPAFS-870-CA009-063	MUEBLE	3.600,00	D	88	29/07/2000	3.600,00	0,00	0,00
1241	NEZ 2 087 802 0518	MUEBLE	9.800,00	D	88	29/07/2000	9.800,00	0,00	0,00
1241	NEZ 2 087 E02 1456	MUEBLE	14.400,00	D	88	29/07/2000	14.400,00	0,00	0,00
1241	NEZ 2 087 E02 1457	MUEBLE	14.000,00	D	88	29/07/2000	14.000,00	0,00	0,00
1241	NEZ 2 087 E02 1458	MUEBLE	12.000,00	D	88	29/07/2000	12.000,00	0,00	0,00
1241	NEZ 2 087 D00 1991	SILLA SECRETAMAL	320,87	E	4	02/07/2000	320,87	0,00	0,00
1241	OPAFS-870-D0003-209	SILLA SECRETAMAL	320,87	E	4	02/07/2000	320,87	0,00	0,00
1241	NEZ 2 087 D00 1992	SILLA SECRETAMAL	320,87	E	4	02/07/2000	320,87	0,00	0,00
1241	NEZ 2 087 E02 1459	SILLA SECRETAMAL	320,87	E	4	02/07/2000	320,87	0,00	0,00
1241	NEZ 2 087 802 0519	SILLA SECRETAMAL	320,87	E	4	02/07/2000	320,87	0,00	0,00
1241	SILLA		69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-399	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-398	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-397	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-396	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-395	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-394	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-393	SILLA	69,48	E	126	24/03/2000	69,48	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 1057	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-390	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	SILLA		69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-389	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-388	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-387	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-386	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 802 0523	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-385	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-382	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-381	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 801 0143	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-379	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-378	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	OPAFS-870-AH114-377	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 801 0144	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 801 0145	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 801 0146	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 801 0147	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 801 0148	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00

1241	COAPS-870-AH14-235	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	COAPS-870-AH14-234	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	COAPS-870-AH14-233	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 B02 0250	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 A000 0275	SILLA	69,48	E	126	24/03/2000	69,48	0,00	0,00
1241	NEZ 2 087 B01 0277	MAQUINA ENCARCOPADRIA	3,800,00	D	31	31/03/2000	3,800,00	0,00	0,00
1241	COAPS-870-A003-311	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	COAPS-870-A003-310	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	COAPS-870-A003-309	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	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	COAPS-870-A003-307	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	NEZ 2 087 B02 0251	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	COAPS-870-A003-304	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	COAPS-870-A003-303	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	COAPS-870-A003-301	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	COAPS-870-A003-299	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	NEZ 2 087 B02 0252	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	COAPS-870-A003-297	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	COAPS-870-A003-296	SILLA SECRETARIAL	532,00	D	31	31/03/2000	532,00	0,00	0,00
1241	NEZ 2 087 B02 0253	MUEBLE	15,800,00	D	31	31/03/2000	15,800,00	0,00	0,00
1241	NEZ 2 087 B02 0254	MUEBLE	17,880,00	D	31	31/03/2000	17,880,00	0,00	0,00
1241	NEZ 2 087 B02 0255	MUEBLE	14,900,00	D	31	31/03/2000	14,900,00	0,00	0,00
1241	NEZ 2 087 B02 0256	MUEBLE	15,800,00	D	31	31/03/2000	15,800,00	0,00	0,00
1241	NEZ 2 087 B02 0257	MUEBLE	12,150,00	D	31	31/03/2000	12,150,00	0,00	0,00
1241	NEZ 2 087 B02 0258	MUEBLE	12,150,00	D	31	31/03/2000	12,150,00	0,00	0,00
1241	NEZ 2 087 B02 0259	MUEBLE	24,114,00	D	31	31/03/2000	24,114,00	0,00	0,00
1241	NEZ 2 087 B02 0260	MUEBLE	21,230,00	D	31	31/03/2000	21,230,00	0,00	0,00
1241	NEZ 2 087 B02 0261	MUEBLE	19,180,00	D	31	31/03/2000	19,180,00	0,00	0,00
1241	NEZ 2 087 B02 0262	MUEBLE	16,100,00	D	31	31/03/2000	16,100,00	0,00	0,00
1241	NEZ 2 087 B02 0263	MUEBLE	1,900,00	D	31	31/03/2000	1,900,00	0,00	0,00
1241	COAPS-870-D195-002	FUENTE "CORTINA DE BURBUJAS"	16,560,00	D	35	30/04/2000	16,560,00	0,00	0,00
1241	COAPS-870-D195-001	FUENTE "CORTINA DE BURBUJAS"	16,560,00	D	35	30/04/2000	16,560,00	0,00	0,00
1241	NEZ 2 087 B02 0264	CHRENZA	4,600,00	D	52	30/06/2000	4,600,00	0,00	0,00

1241	NEZ 2 087 801 1460	LIBRENO	3.800,00	D	52	30/06/2000	3.800,00	0,00	0,00	0,00
1241	NEZ 2 087 800 1393	GABINETE	1.400,00	D	52	30/06/2000	1.400,00	0,00	0,00	0,00
1241	NEZ 2 087 802 1082	MESA	6.150,00	D	52	30/06/2000	6.150,00	0,00	0,00	0,00
1241	NEZ 2 087 801 0279	MESA	6.150,00	D	52	30/06/2000	6.150,00	0,00	0,00	0,00
1241	NEZ 2 087 802 1083	LIBRENO	5.800,00	D	52	30/06/2000	5.800,00	0,00	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	0,00
1241	NEZ 2 087 800 1523	GABINETE	1.400,00	D	52	30/06/2000	1.400,00	0,00	0,00	0,00
1241	ODAPAS-870-AH19-007	GUARDA LLAVES	980,00	D	52	30/06/2000	980,00	0,00	0,00	0,00
1241	ODAPAS-870-EG06-041	TELEFONO UNILINEA	650,00	D	92	31/07/2000	650,00	0,00	0,00	0,00
1241	ODAPAS-870-AV013-017	SUMADORA PRINTFORM	550,00	D	92	31/07/2000	550,00	0,00	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	0,00
1241	ODAPAS-870-DA014-007	FOTOCOPIADORA SERIEM8301005	28.000,00	D	30	30/11/2000	28.000,00	0,00	0,00	0,00
1241	NEZ 2 087 801 0280	MUEBLE CENRADO C/CHAFA	3.043,50	D	43	08/12/2000	3.043,50	0,00	0,00	0,00
1241	ODAPAS-870-DO026-046	TELEFONO S/OHMAA406060	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-DO026-045	TELEFONO S/OHMAA449181	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-AQ026-049	TELEFONO S/OHMAA229343	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-AQ026-048	TELEFONO S/OHMAA077534	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-DA026-053	TELEFONO S/OGBMA432131	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-DO026-042	TELEFONO S/OHMAA449180	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-CT026-043	TELEFONO S/OHBA449179	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-EG026-047	TELEFONO S/OHMAA07752	182,61	E	10	08/12/2000	182,61	0,00	0,00	0,00
1241	ODAPAS-870-DA019-005	RELOJ	4.130,00	D	47	08/12/2000	4.130,00	0,00	0,00	0,00
1241	ODAPAS-871-IM010-020	MAQUINA	1.300,00	D	46	31/01/2001	1.300,00	0,00	0,00	0,00
1241	ODAPAS-871-IM010-021	MAQUINA	1.300,00	D	46	31/01/2001	1.300,00	0,00	0,00	0,00
1241	ODAPAS-871-IM010-022	MAQUINA	1.300,00	D	46	31/01/2001	1.300,00	0,00	0,00	0,00
1241	ODAPAS-871-IM010-023	MAQUINA	1.300,00	D	46	31/01/2001	1.300,00	0,00	0,00	0,00
1241	NEZ 2 087 801 0282	MAQUINA	1.300,00	D	46	31/01/2001	1.300,00	0,00	0,00	0,00
1241	ODAPAS-871-IM013-074	CALCULADORA	980,00	D	46	31/01/2001	980,00	0,00	0,00	0,00
1241	ODAPAS-871-IM010-024	MAQUINA	1.300,00	D	46	31/01/2001	1.300,00	0,00	0,00	0,00
1241	ODAPAS-871-IM198-002	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	NEZ 2 087 801 0283	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	ODAPAS-871-IM198-009	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	ODAPAS-871-IM198-007	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	ODAPAS-871-IM198-008	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	ODAPAS-871-IM198-005	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	NEZ 2 087 801 0284	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	ODAPAS-871-IM198-006	DETECTOR	258,00	D	51	31/01/2001	258,00	0,00	0,00	0,00
1241	ODAPAS-871-AQ125-018	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-PM152-014	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-PM152-013	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-CA152-012	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-CA152-011	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-CA152-010	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-DI152-016	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	ODAPAS-871-AD152-017	CAMARA	478,00	D	51	31/01/2001	478,00	0,00	0,00	0,00
1241	NEZ 2 087 802 0548	TAQUETERO	350,00	D	51	31/01/2001	350,00	0,00	0,00	0,00
1241	NEZ 2 087 802 0549	TAQUETERO	350,00	D	51	31/01/2001	350,00	0,00	0,00	0,00
1241	ODAPAS-871-AH008-019	TAQUETERO	350,00	D	51	31/01/2001	350,00	0,00	0,00	0,00
1241	NEZ 2 087 802 0550	TAQUETERO	350,00	D	51	31/01/2001	350,00	0,00	0,00	0,00
1241	ODAPAS-871-AH008-016	TAQUETERO	350,00	D	51	31/01/2001	350,00	0,00	0,00	0,00
1241	ODAPAS-871-FN026-057	TELEFONO	730,00	D	51	31/01/2001	730,00	0,00	0,00	0,00
1241	ODAPAS-871-FN026-056	TELEFONO	730,00	D	51	31/01/2001	730,00	0,00	0,00	0,00
1241	ODAPAS-871-EG026-055	TELEFONO	730,00	D	51	31/01/2001	730,00	0,00	0,00	0,00
1241	ODAPAS-871-EG026-054	TELEFONO	730,00	D	51	31/01/2001	730,00	0,00	0,00	0,00
1241	NEZ 2 087 801 0285	MUEBLE	3.043,50	D	51	31/01/2001	3.043,50	0,00	0,00	0,00
1241	NEZ 2 087 801 0286	MUEBLE	3.043,50	D	51	31/01/2001	3.043,50	0,00	0,00	0,00

1241	NEZ 2 087 B01 0287	MUERBE	3,043.50	D	3,043.50	0.00	0.00	0.00	0.00	31/01/2001	3,043.50	0.00	0.00	0.00
1241	NEZ 2 087 B01 0288	MUERBE	3,043.50	D	3,043.50	0.00	0.00	0.00	0.00	31/01/2001	3,043.50	0.00	0.00	0.00
1241	NEZ 2 087 B01 0291	MUERBE	3,043.50	D	3,043.50	0.00	0.00	0.00	0.00	31/01/2001	3,043.50	0.00	0.00	0.00
1241	NEZ 2 087 B01 0292	MUERBE	3,043.50	D	3,043.50	0.00	0.00	0.00	0.00	31/01/2001	3,043.50	0.00	0.00	0.00
1241	NEZ 2 087 B01 0293	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 C02 1100	ARCHIVERO	1,480.00	D	1,480.00	0.00	0.00	0.00	0.00	31/01/2001	1,480.00	0.00	0.00	0.00
1241	NEZ 2 087 C02 1101	ARCHIVERO	1,480.00	D	1,480.00	0.00	0.00	0.00	0.00	31/01/2001	1,480.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0551	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0552	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0553	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0554	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0555	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	OPAPMS-871-4P200-010	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0556	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0557	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0558	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0559	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/01/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0560	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/03/2001	460.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0561	ENGRAPADORA	460.00	D	460.00	0.00	0.00	0.00	0.00	31/03/2001	460.00	0.00	0.00	0.00
1241	OPAPMS-871-15003-315	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	OPAPMS-871-1M003-318	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	OPAPMS-871-1P003-313	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	OPAPMS-871-1P003-314	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0296	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	OPAPMS-871-1E003-320	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	OPAPMS-871-1E003-319	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0297	SILLA	840.00	D	840.00	0.00	0.00	0.00	0.00	31/03/2001	840.00	0.00	0.00	0.00
1241	OPAPMS-871-1D008-001	VIDEO	5,950.00	D	5,950.00	0.00	0.00	0.00	0.00	31/03/2001	5,950.00	0.00	0.00	0.00
1241	OPAPMS-871-D026-058	TELEFONO	2,000.00	D	2,000.00	0.00	0.00	0.00	0.00	31/03/2001	2,000.00	0.00	0.00	0.00
1241	OPAPMS-871-D0808-002	VIDEO	5,950.00	D	5,950.00	0.00	0.00	0.00	0.00	30/04/2001	5,950.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1463	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1464	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1465	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1462	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1463	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1464	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 E02 1465	SILLA	900.00	D	900.00	0.00	0.00	0.00	0.00	31/05/2001	900.00	0.00	0.00	0.00
1241	OPAPMS-871-Z014-008	COMPADORA	58,000.00	D	58,000.00	0.00	0.00	0.00	0.00	31/05/2001	58,000.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0026	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0027	SILLA	465.00	D	465.00	0.00	0.00	0.00	0.00	31/05/2001	465.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0562	MUERBE	730.00	D	730.00	0.00	0.00	0.00	0.00	31/05/2001	730.00	0.00	0.00	0.00
1241	OPAPMS-871-AD009-100	MUERBE	730.00	D	730.00	0.00	0.00	0.00	0.00	31/05/2001	730.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0563	SILLA	900.00	D	900.00	0.00	0.00	0.00	0.00	31/05/2001	900.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0028	SILLA	900.00	D	900.00	0.00	0.00	0.00	0.00	31/05/2001	900.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0298	ESCRITORIO	1,850.00	D	1,850.00	0.00	0.00	0.00	0.00	31/05/2001	1,850.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0029	ESCRITORIO	1,850.00	D	1,850.00	0.00	0.00	0.00	0.00	31/05/2001	1,850.00	0.00	0.00	0.00
1241	OPAPMS-871-AA154-004	PERFORADORA	1,972.17	D	1,972.17	0.00	0.00	0.00	0.00	30/06/2001	1,972.17	0.00	0.00	0.00
1241	OPAPMS-871-AA101-009	ENMICADORA	1,980.00	D	1,980.00	0.00	0.00	0.00	0.00	30/06/2001	1,980.00	0.00	0.00	0.00
1241	OPAPMS-871-AA101-002	ENMICADORA	1,980.00	D	1,980.00	0.00	0.00	0.00	0.00	30/06/2001	1,980.00	0.00	0.00	0.00
1241	OPAPMS-871-DA095-003	DESTRUCTORA	12,986.00	D	12,986.00	0.00	0.00	0.00	0.00	30/06/2001	12,986.00	0.00	0.00	0.00
1241	OPAPMS-871-0G166-002	RADIOGRABADORA	1,042.61	E	1,042.61	0.00	0.00	0.00	0.00	25/07/2001	1,042.61	0.00	0.00	0.00
1241	OPAPMS-871-R5152-026	CAMARA	7,599.00	D	7,599.00	0.00	0.00	0.00	0.00	30/07/2001	7,599.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0030	MONITOR	8,450.00	D	8,450.00	0.00	0.00	0.00	0.00	30/07/2001	8,450.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0299	VIDEOGRABADORA	6,990.00	D	6,990.00	0.00	0.00	0.00	0.00	30/07/2001	6,990.00	0.00	0.00	0.00
1241	OPAPMS-871-P5152-027	CAMARA	7,599.00	D	7,599.00	0.00	0.00	0.00	0.00	30/07/2001	7,599.00	0.00	0.00	0.00
1241	OPAPMS-871-P5152-025	CAMARA	7,300.00	D	7,300.00	0.00	0.00	0.00	0.00	30/07/2001	7,300.00	0.00	0.00	0.00
1241	OPAPMS-871-H152-026	CAMARA	7,300.00	D	7,300.00	0.00	0.00	0.00	0.00	30/07/2001	7,300.00	0.00	0.00	0.00
1241	OPAPMS-871-C152-023	CAMARA	7,300.00	D	7,300.00	0.00	0.00	0.00	0.00	30/07/2001	7,300.00	0.00	0.00	0.00
1241	OPAPMS-871-C152-022	CAMARA	7,300.00	D	7,300.00	0.00	0.00	0.00	0.00	30/07/2001	7,300.00	0.00	0.00	0.00
1241	OPAPMS-871-AD152-027	CAMARA	7,300.00	D	7,300.00	0.00	0.00	0.00	0.00	30/07/2001	7,300.00	0.00	0.00	0.00
1241	OPAPMS-871-D0030-115	MONITOR	8,450.00	D	8,450.00	0.00	0.00	0.00	0.00	30/09/2001	8,450.00	0.00	0.00	0.00
1241	OPAPMS-871-DG142-011	CAMARA	3,950.00	D	3,950.00	0.00	0.00	0.00	0.00	30/09/2001	3,950.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0300	CAMARA	3,950.00	D	3,950.00	0.00	0.00	0.00	0.00	30/09/2001	3,950.00	0.00	0.00	0.00
1241	OPAPMS-871-DG142-009	CAMARA	3,950.00	D	3,950.00	0.00	0.00	0.00	0.00	30/09/2001	3,950.00	0.00	0.00	0.00

1241	ODAPAS-871-DG142-008	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-007	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG098-001	CONCENTRADOR	8,946.00	D		30/09/2001	8,946.00	0.00	0.00
1241	ODAPAS-871-DG202-002	MULTIFLEXOR	18,900.00	D		30/09/2001	18,900.00	0.00	0.00
1241	NEZ 2 087 A00 0031	MULTIFLEXOR	18,900.00	D		30/09/2001	18,900.00	0.00	0.00
1241	ODAPAS-871-DG201-009	PANTILL	3,400.00	D		30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-008	PANTILL	3,400.00	D		30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-007	PANTILL	3,400.00	D		30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-006	PANTILL	3,400.00	D		30/09/2001	3,400.00	0.00	0.00
1241	ODAPAS-871-DG201-005	PANTILL	3,400.00	D		30/09/2001	3,400.00	0.00	0.00
1241	NEZ 2 087 B01 0302	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B01 0301	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B01 0303	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-017	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B01 0304	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B01 0305	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-014	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	ODAPAS-871-DG142-013	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B01 0306	CAMARA	3,950.00	D		30/09/2001	3,950.00	0.00	0.00
1241	NEZ 2 087 B02 0566	REMOCHADORA	1,448.78	D		31/10/2001	1,448.78	0.00	0.00
1241	NEZ 2 087 B02 0567	NOTULADOR	6,556.90	D		31/10/2001	6,556.90	0.00	0.00
1241	ODAPAS-871-DAL76-001	KIT TELEFONICO	3,270.00	E	2	02/10/2001	3,270.00	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	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	ODAPAS-871-DA003-313	SILLA	689.00	D	32	30/11/2001	689.00	0.00	0.00
1241	NEZ 2 087 B02 0568	SILLA	689.00	D	32	31/12/2001	689.00	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-871-DA003-315	SILLA	689.00	D	44	31/12/2001	689.00	0.00	0.00
1241	ODAPAS-871-DA003-314	SILLA	689.00	D	44	31/12/2001	689.00	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	ODAPAS-871-IN205-003	EXTERMINADOR DE INSECTOS	1,210.00	D	27	31/12/2001	1,210.00	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	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-BS177-002	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	NEZ 2 087 B01 0313	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	NEZ 2 087 B01 1470	ENGARGOLADORA	3,872.00	D	25	28/02/2002	3,872.00	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-CH117-009	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	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	ODAPAS-872-AN013-086	PRINTAFORMA	1,350.90	D	32	31/08/2002	1,350.90	0.00	0.00
1241	ODAPAS-872-AN013-085	PRINTAFORMA	1,350.90	D	32	31/08/2002	1,350.90	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	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	CASITA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00

1241	ODAPAS-872-DN141-024	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00	0.00
1241	ODAPAS-872-DN141-023	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00	0.00
1241	ODAPAS-872-DN141-022	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	0.00	0.00
1241	ODAPAS-872-DN141-021	CASETA	8,500.00	D	30	31/12/2002	8,500.00	0.00	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	0.00
1241	ODAPAS-872-CR013-087	SUMADORA	1,350.90	D	35	31/12/2002	1,350.90	0.00	0.00	0.00
1241	ODAPAS-873-IND03-342	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00	0.00
1241	ODAPAS-873-IND03-341	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00	0.00
1241	ODAPAS-873-IND03-340	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00	0.00
1241	ODAPAS-873-IND03-339	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00	0.00
1241	ODAPAS-873-IND03-338	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	0.00	0.00
1241	ODAPAS-873-IND03-337	SILLA	1,200.00	D	37	28/02/2003	1,200.00	0.00	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	0.00
1241	NEZ 2 087 C02 1167	SILLA SECRETARIAL	924.00	D	39	28/02/2003	924.00	0.00	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	0.00
1241	ODAPAS-873-CR010-028	MAQUINA	1,705.00	D	39	28/02/2003	1,705.00	0.00	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	0.00
1241	NEZ 2 087 B02 0576	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	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	0.00
1241	NEZ 2 087 B02 0578	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	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	0.00
1241	NEZ 2 087 B02 0580	LOCKER	1,425.00	D	39	28/02/2003	1,425.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0582	ARCHIVERO	4,560.00	D	39	30/04/2003	4,560.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0317	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00	0.00
1241	ODAPAS-873-DN117-015	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0583	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00	0.00
1241	ODAPAS-873-DN117-013	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00	0.00
1241	ODAPAS-873-IND17-018	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	0.00	0.00
1241	ODAPAS-873-IND17-017	VENTILADOR	480.00	D	39	31/05/2003	480.00	0.00	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	0.00
1241	ODAPAS-873-EG037-040	REGULADOR	2,035.00	D	36	31/05/2003	2,035.00	0.00	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	0.00
1241	NEZ 2 087 B01 0318	SILLA	472.50	D	39	31/05/2003	472.50	0.00	0.00	0.00
1241	ODAPAS-873-EG003-344	SILLA	472.50	D	39	31/05/2003	472.50	0.00	0.00	0.00
1241	NEZ 2 087 B01 0319	SILLA	472.50	D	39	31/05/2003	472.50	0.00	0.00	0.00
1241	ODAPAS-873-DS117-019	VENTILADOR	498.50	D	42	30/06/2003	498.50	0.00	0.00	0.00
1241	ODAPAS-873-AA117-021	VENTILADOR	498.50	D	42	30/06/2003	498.50	0.00	0.00	0.00
1241	NEZ 2 087 B02 0584	VENTILADOR	498.50	D	42	30/06/2003	498.50	0.00	0.00	0.00
1241	ODAPAS-873-DN117-012	VENTILADOR	136.52	E	2	02/06/2003	136.52	0.00	0.00	0.00
1241	ODAPAS-873-CR117-011	VENTILADOR	285.22	E	2	02/06/2003	285.22	0.00	0.00	0.00
1241	NEZ 2 087 B01 0320	VENTILADOR	502.00	D	42	30/06/2003	502.00	0.00	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	0.00
1241	ODAPAS-873-IND96-010	DETECTOR	799.90	D	29	31/07/2003	799.90	0.00	0.00	0.00
1241	ODAPAS-873-DI152-028	CAMARA	2,599.50	D	29	31/07/2003	2,599.50	0.00	0.00	0.00
1241	NEZ 2 087 B02 0586	DESPACHADOR DE AGUA	3,260.40	D	30	31/07/2003	3,260.40	0.00	0.00	0.00
1241	ODAPAS-873-PS036-075	Teléfono	350.00	D	27	11/11/2003	350.00	0.00	0.00	0.00
1241	ODAPAS-873-PS026-074	Teléfono	300.00	D	27	11/11/2003	300.00	0.00	0.00	0.00
1241	NEZ 2 087 B01 0321	VENTILADOR	300.00	D	31	31/01/2004	300.00	0.00	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	0.00
1241	NEZ 2 087 B01 0322	DESTRUCTORA	615.00	D	31	31/01/2004	615.00	0.00	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	0.00
1241	ODAPAS-874-CA152-038	CAMARA	2,599.50	D	31	31/01/2004	2,599.50	0.00	0.00	0.00
1241	NEZ 2 087 B02 0591	ARCHIVERO	3,900.00	D	40	29/02/2004	3,900.00	0.00	0.00	0.00
1241	NEZ 2 087 B02 0592	ARCHIVERO	3,900.00	D	40	29/02/2004	3,900.00	0.00	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	0.00
1241	ODAPAS-874-CA152-032	CAMARA	3,905.00	D	40	29/02/2004	3,905.00	0.00	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	0.00
1241	ODAPAS-874-CA152-030	CAMARA	3,905.00	D	40	29/02/2004	3,905.00	0.00	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	0.00
1241	ODAPAS-874-EG013-090	SUMADORA	475.00	D	47	31/03/2004	475.00	0.00	0.00	0.00
1241	ODAPAS-874-EG013-089	SUMADORA	475.00	D	47	31/03/2004	475.00	0.00	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	0.00
1241	ODAPAS-874-PS152-035	CAMARA	3,905.00	D	47	31/03/2004	3,905.00	0.00	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	0.00
1241	ODAPAS-874-EG184-002	HORNINO DE MICROONDAS	945.22	E	61	30/04/2004	945.22	0.00	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	0.00
1241	ODAPAS-874-CR013-091	SUMADORA	1,177.00	D	41	30/06/2004	1,177.00	0.00	0.00	0.00

1241	ODAPAS-874-DA026-076	TELEFONO	1,700.00	E	1,700.00	31/08/2004	0.00	0.00	0.00
1241	NEZ 087 B02 0597	SILICON EICUNIVO	1,045.61	E	1,045.61	30/09/2004	0.00	0.00	0.00
1241	ODAPAS-874-FN117-024	VENTILADOR	303.61	E	303.61	30/09/2004	0.00	0.00	0.00
1241	ODAPAS-874-FN013-092	SUMADORA	346.95	E	346.95	30/10/2004	0.00	0.00	0.00
1241	ODAPAS-874-DN124-003	DESPACHADOR	2,715.00	D	2,715.00	30/11/2004	0.00	0.00	0.00
1241	NEZ 087 C02 1206	LOCKER	1,785.90	D	1,785.90	30/11/2004	0.00	0.00	0.00
1241	NEZ 087 C02 1207	LOCKER	1,785.90	D	1,785.90	30/11/2004	0.00	0.00	0.00
1241	NEZ 087 C02 1208	LOCKER	1,785.90	D	1,785.90	30/11/2004	0.00	0.00	0.00
1241	NEZ 087 C02 1210	LOCKER	1,785.90	D	1,785.90	30/11/2004	0.00	0.00	0.00
1241	NEZ 087 C02 1211	LOCKER	1,785.90	D	1,785.90	30/11/2004	0.00	0.00	0.00
1241	ODAPAS-874-DA003-348	SILICON	1,730.13	E	1,730.13	30/12/2004	0.00	0.00	0.00
1241	ODAPAS-875-IN166-003	GRABADORA	573.04	E	573.04	30/12/2004	0.00	0.00	0.00
1241	ODAPAS-875-IN013-097	SUMADORA	346.95	E	346.95	30/12/2004	0.00	0.00	0.00
1241	ODAPAS-875-IN013-096	SUMADORA	346.95	E	346.95	30/12/2004	0.00	0.00	0.00
1241	ODAPAS-874-IN157-046	CAMARA	1,730.44	E	1,730.44	11/03/2005	0.00	0.00	0.00
1241	ODAPAS-874-IN152-045	CAMARA	1,730.44	E	1,730.44	11/03/2005	0.00	0.00	0.00
1241	ODAPAS-874-IN152-044	CAMARA	1,730.44	E	1,730.44	11/03/2005	0.00	0.00	0.00
1241	ODAPAS-874-IN152-043	CAMARA	1,730.44	E	1,730.44	11/03/2005	0.00	0.00	0.00
1241	ODAPAS-875-DA003-350	SILLA	750.00	E	750.00	30/08/2005	0.00	0.00	0.00
1241	ODAPAS-875-DA003-349	SILLA	750.00	E	750.00	30/08/2005	0.00	0.00	0.00
1241	ODAPAS-875-AD025-003	FAX H.P.	1,303.48	E	1,303.48	23/08/2005	0.00	0.00	0.00
1241	ODAPAS-875-IN013-101	SUMADORA	346.95	E	346.95	31/12/2005	0.00	0.00	0.00
1241	ODAPAS-875-IN013-100	SUMADORA	346.95	E	346.95	31/12/2005	0.00	0.00	0.00
1241	ODAPAS-875-IN013-099	SUMADORA	346.95	E	346.95	31/12/2005	0.00	0.00	0.00
1241	ODAPAS-875-IN013-098	SUMADORA	346.95	E	346.95	31/12/2005	0.00	0.00	0.00
1241	ODAPAS-876-DS026-080	TELEFONO	86.09	E	86.09	30/01/2006	0.00	0.00	0.00
1241	ODAPAS-876-DS026-079	TELEFONO	86.09	E	86.09	30/01/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA026-078	TELEFONO	173.04	E	173.04	30/01/2006	0.00	0.00	0.00
1241	NEZ 087 B01 0929	VENTILADOR	304.35	E	304.35	30/01/2006	0.00	0.00	0.00
1241	ODAPAS-876-AD026-083	TELEFONO	155.65	E	155.65	31/03/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA026-084	TELEFONO	155.65	E	155.65	31/03/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA026-081	TELEFONO	155.65	E	155.65	31/03/2006	0.00	0.00	0.00
1241	ODAPAS-876-DS026-082	TELEFONO	155.65	E	155.65	31/03/2006	0.00	0.00	0.00
1241	ODAPAS-875-FN153-007	ESCANADOR DE HUUELLA DIGITAL	868.70	E	868.70	28/04/2006	0.00	0.00	0.00
1241	NEZ 087 B02 0693	SILLA	680.00	D	680.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA003-362	SILLA	680.00	D	680.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA003-361	SILLA	680.00	D	680.00	30/06/2006	0.00	0.00	0.00
1241	NEZ 087 D00 1394	SILLA	680.00	D	680.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA003-359	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	NEZ 087 B02 0804	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA003-357	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA003-356	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA003-355	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	NEZ 087 B02 0805	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	NEZ 087 B02 0806	SILLA	533.00	D	533.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA152-050	CAMARA	3,840.00	D	3,840.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA152-049	CAMARA	3,840.00	D	3,840.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA152-048	CAMARA	3,840.00	D	3,840.00	30/06/2006	0.00	0.00	0.00
1241	ODAPAS-876-DA152-047	CAMARA	3,840.00	D	3,840.00	30/06/2006	0.00	0.00	0.00
1241	NEZ 087 B00 1527	ENGARCIADOR	6,285.00	D	6,285.00	31/07/2006	0.00	0.00	0.00
1241	ODAPAS-8706-FN005-070	MESA P/IMPRESORA	468.70	E	468.70	16/08/2006	0.00	0.00	0.00
1241	ODAPAS-8706-IN013-105	SUMADORA	373.04	E	373.04	30/10/2006	0.00	0.00	0.00
1241	ODAPAS-8706-IN013-104	SUMADORA	373.04	E	373.04	30/10/2006	0.00	0.00	0.00
1241	ODAPAS-8706-IN013-103	SUMADORA	373.04	E	373.04	30/10/2006	0.00	0.00	0.00
1241	NEZ 087 B01 0331	ENMIGADOR	1,503.48	E	1,503.48	30/03/2007	0.00	0.00	0.00
1241	ODAPAS-8707-PS026-086	TELEFONO	173.04	E	173.04	25/05/2007	0.00	0.00	0.00
1241	ODAPAS-8707-DA026-085	TELEFONO	173.04	E	173.04	25/05/2007	0.00	0.00	0.00
1241	ODAPAS-8707-DA026-087	TELEFONO	1,196.00	E	1,196.00	27/08/2007	0.00	0.00	0.00
1241	ODAPAS-8707-BS102-117	NO BREAK	1,415.94	D	1,415.94	31/08/2007	0.00	0.00	0.00
1241	ODAPAS-8707-BS038-114	IMPRESORA	5,465.50	D	5,465.50	31/08/2007	0.00	0.00	0.00
1241	ODAPAS-8707-BS031-194	COMPUTADORA	37,498.75	D	37,498.75	31/08/2007	0.00	0.00	0.00
1241	NEZ 087 C02 1260	AIRE ACONDICIONADO	1,680.00	E	1,680.00	27/08/2007	0.00	0.00	0.00
1241	ODAPAS-8702-IN013-108	SUMADORA	373.04	E	373.04	31/10/2007	0.00	0.00	0.00
1241	ODAPAS-8707-IN013-107	SUMADORA	373.04	E	373.04	31/10/2007	0.00	0.00	0.00

1241	GDAPS-8707-ND13-106	SUMADORA	373.04	E	31/10/2007	373.04	0.00	0.00	0.00
1241	GDAPS-8707-PS42-025	CAMARA DIGITAL	2,934.06	D	31/10/2007	2,934.06	0.00	0.00	0.00
1241	GDAPS-8707-PS42-024	CAMARA DIGITAL	2,934.06	D	31/10/2007	2,934.06	0.00	0.00	0.00
1241	GDAPS-8707-PS42-023	CAMARA DIGITAL	2,934.06	D	31/10/2007	2,934.06	0.00	0.00	0.00
1241	GDAPS-8707-PS42-021	CAMARA DIGITAL	2,934.06	D	31/10/2007	2,934.06	0.00	0.00	0.00
1241	GDAPS-8707-PS102-121	NO BREAK	1,290.00	D	30/11/2007	1,290.00	0.00	0.00	0.00
1241	GDAPS-8707-PS102-120	NO BREAK	1,290.00	D	30/11/2007	1,290.00	0.00	0.00	0.00
1241	GDAPS-8707-PS102-119	NO BREAK	1,290.00	D	30/11/2007	1,290.00	0.00	0.00	0.00
1241	GDAPS-8707-PS102-118	NO BREAK	1,290.00	D	30/11/2007	1,290.00	0.00	0.00	0.00
1241	RECLASIFICACION BIENES MUEBLES POR	35 SALONES MINIMOS	22,359.96	D	31/01/2009	22,359.96	0.00	0.00	0.00
1241	DESINCORPORACION DEL PATRIMONIO	DE BIENES MUEBLES	1,259,062.91	D	31/05/2009		0.00	0.00	0.00
1241	NEZ 2 087 802 0630	ARCHIVERO METALICO	3,737.50	D	30/06/2009	3,737.50	0.00	0.00	0.00
1241	GDAPS-8709-D017-032	ARCHIVERO METALICO	3,737.50	D	30/06/2009	3,737.50	0.00	0.00	0.00
1241	NEZ 2 087 A00 0033	ARCHIVERO METALICO	3,737.50	D	30/06/2009	3,737.50	0.00	0.00	0.00
1241	NEZ 2 087 CO2 1548	ARCHIVERO METALICO	3,737.50	D	30/06/2009	3,737.50	0.00	0.00	0.00
1241	NEZ 2 087 802 0631	RELOJ CHECKER	19,710.00	D	31/07/2009	19,710.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0034	REFRIGERADOR	3,885.00	D	31/07/2009	3,885.00	0.00	0.00	0.00
1241	NEZ 2 087 D00 1399	ESCRITORIO	1,999.13	E	13/10/2009	1,999.13	0.00	0.00	0.00
1241	NEZ 2 087 802 0634	ESCRITORIO METALICO	2,847.83	E	05/11/2009	2,847.83	0.00	0.00	0.00
1241	NEZ 2 087 802 0643	BALC	39,800.00	D	31/17/2009	39,800.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0636	ENRIADOR DE AIRE	4,650.00	D	31/05/2010	4,650.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-114	ENRIADOR DE AIRE	6,280.00	D	31/05/2010	6,280.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0678	AIRE ACONDICIONADO	7,950.00	D	31/05/2010	7,950.00	0.00	0.00	0.00
1241	NEZ 2 087 CO2 1308	BARILE DE 15"	3,650.00	D	31/05/2010	3,650.00	0.00	0.00	0.00
1241	NEZ 2 087 CO2 1550	BARILE DE 15"	3,650.00	D	31/05/2010	3,650.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-138	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-139	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-140	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-141	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-142	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-143	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-144	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-145	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-146	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-147	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-148	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-149	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-150	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-151	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-152	BASIC PHONE WITH SPEAKER	2,430.00	D	30/06/2010	2,430.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-153	TELEFONO DIGITAL BUSINESS	3,240.00	D	30/06/2010	3,240.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-154	TELEFONO DIGITAL BUSINESS	3,240.00	D	30/06/2010	3,240.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-155	TELEFONO DIGITAL BUSINESS	3,240.00	D	30/06/2010	3,240.00	0.00	0.00	0.00
1241	GDAPS-8710-D026-157	TELEFONO DIGITAL BUSINESS	3,240.00	D	30/06/2010	3,240.00	0.00	0.00	0.00
1241	NEZ 2 087 A00 0045	ENGAGOLADORA	3,145.00	D	30/06/2010	3,145.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0681	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0682	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0683	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0684	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0685	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0686	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0687	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0688	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0689	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0690	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0691	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0692	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0693	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0694	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0695	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0696	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0697	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0698	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 802 0699	ARCHIVERO MULTIGAVETA	2,264.00	D	30/06/2010	2,264.00	0.00	0.00	0.00
1241	NEZ 2 087 801 0385	REGULADOR	2,112.10	D	31/03/2011	2,112.10	0.00	0.00	0.00
1241	NEZ 2 087 802 0699	REGULADOR	2,112.10	D	31/03/2011	2,112.10	0.00	0.00	0.00
1241	NEZ 2 087 802 0699	REGULADOR	2,112.10	D	31/03/2011	2,112.10	0.00	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 A00 0053	SILLA CAJERA	2,500.00	D	53	30/07/2011	2,500.00	0.00	0.00
1241	ODAPAS-878-AC010-012	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 B01 030246	PANTALLA DE 42" DE LED	10,450.00	D	81	31/12/2013	10,450.00	0.00	0.00
1241	NEZ 2 087 B01 030247	PANTALLA DE 42" DE LED	10,450.00	D	81	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 1913	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1914	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1915	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1916	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1917	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1918	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1919	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1920	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1921	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1922	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1923	ARCHIVERO METALICO	7,976.00	D	70	30/12/2022	7,976.00	0.00	0.00
1241	NEZ 2 087 C02 1924	MODULO PARA 3 USUARIOS	72,055.00	D	70	30/12/2022	72,055.00	0.00	0.00
1241	NEZ 2 087 C02 1925	MODULO PARA 2 USUARIOS	50,484.00	D	70	30/12/2022	50,484.00	0.00	0.00
TOTALES			3,269,461.85				3,269,461.85		

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SAN AGUSTIN

DIRECTORA DE FINANZAS
DIRECCIÓN DE FINANZAS

C. ERIKA FRANCIA GUZMAN ROBLEDO

JEFA DE CONTROL PATRIMONIAL

JEFATURA DE CONTROL PATRIMONIAL

Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes:

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.



Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1244)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
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	NEZ 2 087 C02 0861	PIPAS	51,500.00		31/12/1994	51,500.00	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			31/12/1994		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	ODAPAS-876-DG40-006	CAMIONETA	51,500.00		31/12/1994	51,500.00	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	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	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	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-FN45-002	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	NEZ 2 087 B02 0946	AUTOMOVIL	41,130.43	E	246	25/03/1996	41,130.43	0.00	0.00
1244	ODAPAS-876-1846-003	AUTOMOVIL	41,130.43	E	246	25/03/1996	41,130.43	0.00	0.00
1244	ODAPAS-876-DAD46-002	AUTOMOVIL	41,130.43	E	249	28/03/1996	41,130.43	0.00	0.00
1244	ODAPAS-876-DG046-001	AUTOMOVIL	41,130.43	E	249	28/03/1996	41,130.43	0.00	0.00
1244	ODAPAS-876-1846-003	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-AC040-012	CAMIONETA	117,000.00	D	69	30/06/1998	117,000.00	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	ODAPAS-878-AC040-014	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	GD/VAS 873 CA119-002	CAMONETA	114,500.00	D		31	30/11/1998	114,500.00	0.00	0.00	0.00
1244	HEZ 2 087 C02 0975	CAMONETA	114,500.00	D		31	30/11/1998	114,500.00	0.00	0.00	0.00
1244	HEZ 2 087 B02 0480	CAMONETA	120,541.78	D		123	31/12/1998	120,541.78	0.00	0.00	0.00
1244	HEZ 2 087 C02 0977	CAMON	393,043.48	D		32	31/01/1999	393,043.48	0.00	0.00	0.00
1244	GD/VAS 873 NI004-007	CAMON	459,473.48	D		32	31/01/1999	459,473.48	0.00	0.00	0.00
1244	HEZ 2 087 C02 0982	FRANCIS ESTERNA	393,043.48	D		32	31/01/1999	393,043.48	0.00	0.00	0.00
1244	HEZ 2 087 C02 0979	CAMON	459,473.48	D		32	31/01/1999	459,473.48	0.00	0.00	0.00
1244	HEZ 2 087 C02 0983	FRANCIS ESTERNA	393,043.48	D		32	31/01/1999	393,043.48	0.00	0.00	0.00
1244	HEZ 2 087 C02 0981	CAMON	459,473.48	D		32	31/01/1999	459,473.48	0.00	0.00	0.00
1244	GD/VAS 873 NI004-015	CAMONETA	129,129.56	D		32	31/01/1999	129,129.56	0.00	0.00	0.00
1244	GD/VAS 873 NI004-015	CAMONETA	129,129.56	D		32	31/01/1999	129,129.56	0.00	0.00	0.00
1244	HEZ 2 087 C02 0978	CAMON	31,300.00	D		73	28/02/1999	31,300.00	0.00	0.00	0.00
1244	HEZ 2 087 C02 0980	CAMON	31,300.00	D		72	28/02/1999	31,300.00	0.00	0.00	0.00
1244	GD/VAS 873 NI004-015	CAMONETA	129,129.56	D		90	31/02/1999	129,129.56	0.00	0.00	0.00
1244	GD/VAS 873 NI004-015	CAMONETA	129,129.56	D		90	31/02/1999	129,129.56	0.00	0.00	0.00
1244	GD/VAS 873 NI004-004	CAMONETA	238,044.10	E		147	30/06/1999	238,044.10	0.00	0.00	0.00
1244	GD/VAS 873 NI004-008	CAMONETA	121,729.13	D		45	30/06/1999	121,729.13	0.00	0.00	0.00
1244	HEZ 2 087 C02 0974	CAMONETA	137,129.44	D		36	31/08/1999	137,129.44	0.00	0.00	0.00
1244	GD/VAS 873 NI004-018	CAMONETA	137,129.44	D		36	31/08/1999	137,129.44	0.00	0.00	0.00
1244	GD/VAS 873 NI004-007	AUTOMONIL	97,291.13	D		55	30/11/1999	97,291.13	0.00	0.00	0.00
1244	GD/VAS 873 NI004-009	AUTOMONIL	70,000.00	E		9	04/02/2000	70,000.00	0.00	0.00	0.00
1244	GD/VAS 873 NI004-001	CAMPER	11,566.00	D		47	28/02/2001	11,566.00	0.00	0.00	0.00
1244	GD/VAS 873 NI004-002	CAMONETA	12,273.00	D		44	28/02/2001	12,273.00	0.00	0.00	0.00
1244	HEZ 2 087 C02 1110	CAMONETA	246,514.00	D		44	30/09/2001	246,514.00	0.00	0.00	0.00
1244	GD/VAS 873 NI004-020	CAMONETA	146,750.00	D		44	30/09/2001	146,750.00	0.00	0.00	0.00
1244	GD/VAS 873 NI004-021	CAMONETA	146,750.00	D		44	30/09/2001	146,750.00	0.00	0.00	0.00
1244	GD/VAS 873 NI004-012	AUTOMONIL	118,476.52	D		38	30/11/2001	118,476.52	0.00	0.00	0.00
1244	GD/VAS 873 NI004-011	AUTOMONIL	118,476.52	D		38	30/11/2001	118,476.52	0.00	0.00	0.00
1244	HEZ 2 087 C02 1449	AUTOMONIL	391,658.76	D		37	30/11/2001	391,658.76	0.00	0.00	0.00
1244	HEZ 2 087 C02 1551	AUTOMONIL	118,476.52	D		38	30/11/2001	118,476.52	0.00	0.00	0.00
1244	GD/VAS 873 NI004-003	CARTEA	8,000.00	D		27	31/03/2002	8,000.00	0.00	0.00	0.00

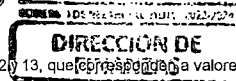
1244	ODAPAS 872-F005-007	BANCAS	4,500.00	D	27	31/03/2002	4,500.00	0.00	0.00
1244	ODAPAS 872-F005-101	EQUIPO HIDRAULICO P/REGO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-101	AGROPECUARIO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-500	EQUIPO HIDRAULICO P/REGO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-500	AGROPECUARIO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-698	EQUIPO HIDRAULICO P/REGO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-698	AGROPECUARIO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-697	EQUIPO HIDRAULICO P/REGO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-697	AGROPECUARIO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-696	EQUIPO HIDRAULICO P/REGO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-696	AGROPECUARIO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-102	EQUIPO HIDRAULICO P/REGO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-F005-102	AGROPECUARIO	4,413.60	D	28	31/03/2002	4,413.60	0.00	0.00
1244	ODAPAS 872-0A04-008	BANCAS	4,500.00	D	34	30/04/2002	4,500.00	0.00	0.00
1244	NEZ 2 087 002 1129	CAMIONETA VAN	1,662,365.00	D	92	30/04/2002	1,662,365.00	0.00	0.00
1244	ODAPAS 872-0A05-004	CAJETA	8,000.00	D	34	30/04/2002	8,000.00	0.00	0.00
1244	NEZ 2 087 002 1130	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00
1244	ODAPAS 872-F004-016	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00
1244	NEZ 2 087 002 1131	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00
1244	NEZ 2 087 002 1132	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00
1244	NEZ 2 087 002 1133	CAMION PIPA	523,250.00	D	92	30/04/2002	523,250.00	0.00	0.00
1244	ODAPAS 872-C004-013	CAMION VOLVO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00
1244	NEZ 2 087 002 1134	CAMION VOLVO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00
1244	NEZ 2 087 002 1135	CAMION VOLVO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00
1244	NEZ 2 087 002 1136	CAMION VOLVO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00
1244	ODAPAS 872-C004-009	CAMION VOLVO	441,600.00	D	92	30/04/2002	441,600.00	0.00	0.00
1244	ODAPAS 872-0A04-024	CAMION VOLVO	134,785.00	D	30	31/07/2002	134,785.00	0.00	0.00
1244	ODAPAS 872-0A04-023	CAMIONETA	134,785.00	D	30	31/07/2002	134,785.00	0.00	0.00
1244	NEZ 2 087 002 1144	CAMIONETA	134,785.00	D	30	31/07/2002	134,785.00	0.00	0.00
1244	NEZ 2 087 002 1145	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	NEZ 2 087 002 1146	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	ODAPAS 872-0005-089	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	NEZ 2 087 002 1147	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	NEZ 2 087 002 1148	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	NEZ 2 087 002 1149	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	NEZ 2 087 002 1150	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	NEZ 2 087 002 1151	MALACATE	284,000.00	D	39	31/08/2002	284,000.00	0.00	0.00
1244	ODAPAS 872-0005-087	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	NEZ 2 087 002 1152	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	NEZ 2 087 002 1154	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	ODAPAS 872-0005-078	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	ODAPAS 872-0005-077	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	NEZ 2 087 002 1155	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	NEZ 2 087 002 1156	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	NEZ 2 087 002 1157	MALACATE	138,000.00	D	56	31/10/2002	138,000.00	0.00	0.00
1244	NEZ 2 087 002 1163	HERNANDEZ	28,000.00	D	41	31/12/2002	28,000.00	0.00	0.00
1244	NEZ 2 087 002 1228	URVAN	956,785.61	D	41	31/05/2004	956,785.61	0.00	0.00
1244	NEZ 2 087 002 1229	CAMION PIPA	715,850.00	D	54	31/03/2007	715,850.00	0.00	0.00
1244	ODAPAS 872-0A04-020	CAMION PIPA	715,850.00	D	54	31/03/2007	715,850.00	0.00	0.00
1244	NEZ 2 087 002 1235	CAMION VOLVO	45,000.00	D	57	31/05/2007	45,000.00	0.00	0.00
1244	NEZ 2 087 002 1237	PICK UP LARGO D.H. T/M	386,556.52	D	39	30/04/2007	386,556.52	0.00	0.00
1244	NEZ 2 087 002 1238	PICK UP LARGO D.H. T/M	386,556.52	D	39	30/04/2007	386,556.52	0.00	0.00
1244	NEZ 2 087 002 1239	PICK UP LARGO D.H. T/M	386,556.52	D	39	30/04/2007	386,556.52	0.00	0.00
1244	ODAPAS 8707-F004-027	RESERVA DE PATRIMONIO DE BIENES MUEBLES	121,443.60	D	23	31/05/2009	121,443.60	0.00	0.00
1244	NEZ 2 087 002 1290	CAMION (EQUIPO DE INUNDACION Y/O ENCHERCAMIENTOS)	3,594,350.00	D	40	01/12/2009	3,594,350.00	0.00	0.00
1244	NEZ 2 087 002 1291	CAMION (TANQUE COLECTOR DE AGUAS)	5,634,000.01	D	40	01/12/2009	5,634,000.01	0.00	0.00
1244	NEZ 2 087 002 1292	CAMION (TANQUE COLECTOR DE AGUAS)	2,214,428.59	D	40	01/12/2009	2,214,428.59	0.00	0.00
1244	ODAPAS 8710-D004-031	CAMION	260,862.07	D	57	12/02/2010	260,862.07	0.00	0.00
1244	NEZ 2 087 002 1294	CAMION	236,379.31	D	57	12/02/2010	236,379.31	0.00	0.00
1244	NEZ 2 087 002 1295	CAMIONETA	236,379.31	D	57	12/02/2010	236,379.31	0.00	0.00
1244	NEZ 2 087 002 1296	CAMION	260,862.07	D	57	12/02/2010	260,862.07	0.00	0.00
1244	NEZ 2 087 000 0052	CAMIONETA DAKOTA SIT CREW CAB	255,948.28	E	11	19/04/2011	255,948.28	0.00	0.00
1244	NEZ 2 087 002 043021	CAMION PIPA	895,590.00	D	80	30/07/2013	895,590.00	0.00	0.00
1244	NEZ 2 087 002 043022	CAMION PIPA	895,590.00	D	80	30/07/2013	895,590.00	0.00	0.00
1244	NEZ 2 087 002 043023	CAMION PIPA	895,590.00	D	80	30/07/2013	895,590.00	0.00	0.00
1244	NEZ 2 087 002 043024	CAMION PIPA	895,590.00	D	80	30/07/2013	895,590.00	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	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	NEZ 2 087 C02 1842	CAMION PIPA	2,198,400.00	E	100	29/12/2021	2,198,400.00	0.00	0.00	
1244	NEZ 2 087 C02 1843	CAMION PIPA	2,198,400.00	E	101	29/12/2021	2,198,400.00	0.00	0.00	
1244	NEZ 2 087 C02 1896	CAMION CISTERNA	3,250,000.00	D	35	31/12/2022	3,250,000.00	0.00	0.00	
1244	NEZ 2 087 C02 1897	MOTO CARRO	88,467.67	D	59	30/12/2022	88,467.67	0.00	0.00	
1244	NEZ 2 087 C02 1898	MOTO CARRO	88,467.67	D	58	30/12/2022	88,467.67	0.00	0.00	
1244	NEZ 2 087 C02 1899	MOTO CARRO	88,467.67	D	57	30/12/2022	88,467.67	0.00	0.00	
1244	NEZ 2 087 C02 1900	MOTO CARRO	88,467.67	D	55	30/12/2022	88,467.67	0.00	0.00	
1244	NEZ 2 087 C02 1901	MOTO CARRO	88,467.67	D	54	30/12/2022	88,467.67	0.00	0.00	
1244	NEZ 2 087 C02 1902	MOTO CARRO	88,467.67	D	56	30/12/2022	88,467.67	0.00	0.00	
1244	NEZ 2 087 C02 1903	MOTOCICLETA	135,676.00	D	62	31/12/2022	135,676.00	0.00	0.00	
1244	NEZ 2 087 C02 1904	MOTOCICLETA	135,676.00	D	61	31/12/2022	135,676.00	0.00	0.00	
1244	NEZ 2 087 C02 1905	MOTOCICLETA	135,676.00	D	60	31/12/2022	135,676.00	0.00	0.00	
1244	NEZ 2 087 C02 1906	CAMIONETA PICK UP	490,050.38	D	63	31/12/2022	490,050.38	0.00	0.00	
1244	NEZ 2 087 C02 1907	CAMIONETA PICK UP	490,050.38	D	64	31/12/2022	490,050.38	0.00	0.00	
1244	NEZ 2 087 C02 1908	CAMIONETA PICK UP	490,050.38	D	65	31/12/2022	490,050.38	0.00	0.00	
1244	NEZ 2 087 C02 1909	CAMIONETA PICK UP	490,050.38	D	66	31/12/2022	490,050.38	0.00	0.00	
1244	NEZ 2 087 C02 1910	CAMIONETA PICK UP	490,050.38	D	67	29/12/2022	490,050.38	0.00	0.00	
1244	NEZ 2 087 C02 1911	CAMIONETA PICK UP	490,050.38	D	68	29/12/2022	490,050.38	0.00	0.00	
1244	NEZ 2 087 C02 1912	CAMIONETA PICK UP	490,050.38	D	69	30/12/2022	490,050.38	0.00	0.00	
		TOTALES	80,610,500.50				80,610,500.50			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SAN AGUSTIN

DIRECTORA DE FINANZAS



C. ERIKA FRANCIA GUZMAN ROBLEDO

JEFA DE CONTROL PATRIMONIAL



Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes;

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la f
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1246)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1246	ODAPAS-876-DD92-001	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-AA77-005	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	87	31/07/1997	4,542.50	0.00	0.00

1246	ODPVAS 877-00113-001	MULTIUSPHEMENO	2,318.40	D	37	30/09/1997	2,318.40	0.00	0.00	0.00
1246	ODPVAS 877-00111-001	MULTIUSPHEMENO	711.85	D	37	30/09/1997	711.85	0.00	0.00	0.00
1246	ODPVAS 877-00112-001	MAGNET	6,858.00	D	37	30/09/1997	6,858.00	0.00	0.00	0.00
1246	ODPVAS 877-0078-001	ESMERILADORA	2,116.00	D	37	30/09/1997	2,116.00	0.00	0.00	0.00
1246	ODPVAS 877-0056-007	BOVINA PAPA AGUA	678.50	D	52	31/12/1997	678.50	0.00	0.00	0.00
1246	ODPVAS 877-0078-003	BOVINA PAPA AGUA	1,468.50	D	52	31/12/1997	1,468.50	0.00	0.00	0.00
1246	ODPVAS 877-0078-002	BOVINA PAPA AGUA	1,553.50	D	52	31/12/1997	1,553.50	0.00	0.00	0.00
1246	ODPVAS 877-0078-002	BOVINA PAPA AGUA	2,982.00	D	52	31/12/1997	2,982.00	0.00	0.00	0.00
1246	ODPVAS 877-0091-002	MAD. CONT. CARBIS. PACT.	37,315.00	D	52	31/12/1997	37,315.00	0.00	0.00	0.00
1246	ODPVAS 878-8256-091	MOTOCICLETA	18,475.95	D	50	28/02/1988	19,475.95	0.00	0.00	0.00
1246	ODPVAS 878-8256-090	MOTOCICLETA	19,475.95	D	50	28/02/1988	19,475.95	0.00	0.00	0.00
1246	ODPVAS 878-8256-091	MOTOCICLETA	2,540.34	D	44	30/04/1988	2,540.34	0.00	0.00	0.00
1246	ODPVAS 878-8256-090	MOTOCICLETA	2,540.34	D	44	30/04/1988	2,540.34	0.00	0.00	0.00
1246	NEZ 2087 CO3 1049	POZOSISTO	29,250.00	D	37	31/12/1999	29,250.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1090	UNIDAD DE POTENCIA HIPBA S1084-G1	90,211.33	D	30	31/12/2000	90,211.33	0.00	0.00	0.00
1246	ODPVAS 873-0407-003	CONTROLES	22,648.00	D	30	31/12/2000	22,648.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1091	MOTOCICLETA HONDA	72,991.00	D	30	31/12/2000	72,991.00	0.00	0.00	0.00
1246	ODPVAS 871-C418-002	WHEELDRUM	6,883.00	D	32	31/07/2001	6,883.00	0.00	0.00	0.00
1246	ODPVAS 871-1919-001	FERROUSADORA	51,762.00	D	51	31/07/2001	51,762.00	0.00	0.00	0.00
1246	ODPVAS 871-1916-005	TALADRO	912.00	D	30	31/07/2002	912.00	0.00	0.00	0.00
1246	ODPVAS 873-C056-105	BOVINA	24,700.00	D	42	31/07/2003	24,700.00	0.00	0.00	0.00
1246	ODPVAS 873-C056-104	BOVINA	24,700.00	D	42	31/07/2003	24,700.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1176	ARRASTO Y EXTRACCION PASTAS	5,899.05	D	43	31/07/2004	5,899.05	0.00	0.00	0.00
1246	NEZ 2087 CO3 1177	REVAJADORA	1,551.05	D	43	31/07/2004	1,551.05	0.00	0.00	0.00
1246	NEZ 2087 CO3 1093	PLATA PARA SOLDAR	7,445.60	D	38	31/07/2004	7,445.60	0.00	0.00	0.00
1246	ODPVAS 874-C409-003	EQUIPO DE CONTE	3,990.00	D	38	30/09/2004	3,990.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1203	CONTRADORA	3,500.00	D	38	30/09/2004	3,500.00	0.00	0.00	0.00
1246	ODPVAS 875-C607-009	CONTRADORA	19,841.00	D	44	31/12/2004	19,841.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1212	CONTRADORA	19,841.00	D	44	31/12/2004	19,841.00	0.00	0.00	0.00
1246	ODPVAS 875-C607-007	CONTRADORA	19,841.00	D	44	31/12/2004	19,841.00	0.00	0.00	0.00
1246	ODPVAS 875-D043-011	CONTRADORA	1,200.00	E	24	31/07/2005	1,200.00	0.00	0.00	0.00
1246	ODPVAS 875-A1078-004	ESMERILADORA	1,260.87	E	2	11/02/2005	1,260.87	0.00	0.00	0.00
1246	NEZ 2087 CO3 0598	PERFORA	5,020.00	E	99	30/04/2005	5,020.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1214	AMPERIOMETRO	5,842.55	D	65	31/07/2005	5,842.55	0.00	0.00	0.00
1246	ODPVAS 876-9206-116	MOTOCICLETA CENTRIFUGA	42,615.00	D	71	31/07/2005	42,615.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1476	AUXILIAR	1,365.52	E	57	01/05/2006	1,365.52	0.00	0.00	0.00
1246	ODPVAS 870-8516-013	TALADRO	1,943.00	D	52	30/06/2007	1,943.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1261	ESMERILADORA	3,850.00	D	35	31/10/2007	3,850.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1262	ESMERILADORA	3,570.00	D	35	31/10/2007	3,570.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1263	ESMERILADORA	3,570.00	D	35	31/10/2007	3,570.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1264	ESMERILADORA	3,270.00	E	45	29/02/2008	3,270.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1272	AMPERIOMETRO	5,220.00	D	35	30/06/2008	5,220.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 0616	ESTAMPADORA DE DISQUE	17,800.00	D	50	31/03/2008	17,800.00	0.00	0.00	0.00
1246	ODPVAS 8708-8511-003	PLANTA PARA SOLDAR	7,400.86	D	67	30/09/2008	7,400.86	0.00	0.00	0.00
1246	ODPVAS 8708-8511-003	MULTIUSPHEMENO	4,128.35	D	67	30/09/2008	4,128.35	0.00	0.00	0.00
1246	ODPVAS 8708-8511-005	EQUIPO DE MEDICION RESISTEN	5,245.60	D	67	30/09/2008	5,245.60	0.00	0.00	0.00
1246	ODPVAS 8708-8511-005	VOLTIMETRO	1,298.61	D	41	31/07/2008	1,298.61	0.00	0.00	0.00
1246	ODPVAS 8708-8511-005	PLANTA PARA SOLDAR	9,080.86	D	41	31/07/2008	9,080.86	0.00	0.00	0.00
1246	NEZ 2087 CO3 0617	TORNILLO DE BANCO DE 6"	1,890.00	D	41	31/07/2008	1,890.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 0618	ESPEJO DE BANCO	2,764.58	D	41	31/07/2008	2,764.58	0.00	0.00	0.00
1246	ODPVAS 8708-8416-016	TALADRO MAQUINARIO INDUSTRIAL	5,017.60	D	41	31/07/2008	5,017.60	0.00	0.00	0.00
1246	NEZ 2087 CO3 0619	SERENA DE BANCO METALICO INDUSTRIAL	3,381.00	D	41	31/07/2008	3,381.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 1283	RECLASIFICACION BIENES MUEBLES POR 35 SALONES MINIMOS	1,365.52	D	27	31/07/2009	1,365.52	0.00	0.00	0.00
1246	NEZ 2087 CO3 1283	TERMOESTACION	28,185.30	D	63	28/02/2009	28,185.30	0.00	0.00	0.00
1246	RESTRICCIÓN DE PATRIMONIO DE BIENES MUEBLES		332,206.23	D	23	31/05/2009	332,206.23	0.00	0.00	0.00
1246	NEZ 2087 CO3 238095	FERRERIA TESISOPICA	4,413.00	D	51	31/05/2014	4,413.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 238096	ESCUELA OBJETIVA DE 15 ANOS	10,400.00	D	51	31/05/2014	10,400.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 238097	DAOS DE VARIAS MEDIDAS (AUTOCORRE) 35 PIEZAS MINIO	3,440.00	D	51	31/05/2014	3,440.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 238098	DAOS DE VARIAS MEDIDAS (AUTOCORRE) 35 PIEZAS MINIO	3,440.00	D	51	31/05/2014	3,440.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 238099	DAOS DE VARIAS MEDIDAS (AUTOCORRE) 35 PIEZAS MINIO	3,440.00	D	51	31/05/2014	3,440.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 238100	EXTRACCION PAPA BALENO DE 10"	8,500.00	D	104	30/11/2014	8,500.00	0.00	0.00	0.00
1246	NEZ 2087 CO3 238110	DAOS DIFERENCIALES DE 17"	5,800.00	D	104	30/11/2014	5,800.00	0.00	0.00	0.00

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1246	NEZ 2 087 CO2 236111	DADOS DIFERENCIALES MILIMETRICO	5,800.00	D	104	30/11/2014	5,800.00	0.00	0.00	
1246	NEZ 2 087 CO2 236100	INTERRUPTOR	9,879.00	D	51	31/08/2014	9,879.00	0.00	0.00	
1246	NEZ 2 087 801 069010	AIRE ACONDICIONADO	35,084.96	D	69	30/05/2016	35,084.96	0.00	0.00	
1246	NEZ 2 087 CO2 1613	BALUARINA	53,463.50	D	55	31/12/2017	53,463.50	0.00	0.00	
1246	NEZ 2 087 CO2 1614	MOTOBOMBA DE 4"	12,300.00	D	55	31/12/2017	12,300.00	0.00	0.00	
1246	NEZ 2 087 CO2 1615	MOTOBOMBA DE 4"	12,300.00	D	55	31/12/2017	12,300.00	0.00	0.00	
1246	NEZ 2 087 CO2 1616	MOTOBOMBA DE 3"	6,150.00	D	55	31/12/2017	6,150.00	0.00	0.00	
1246	NEZ 2 087 CO2 1617	MOTOBOMBA DE 3"	6,150.00	D	55	31/12/2017	6,150.00	0.00	0.00	
1246	NEZ 2 087 CO2 1618	CORTADORA DE CONCRETO	35,875.00	D	55	31/12/2017	35,875.00	0.00	0.00	
1246	NEZ 2 087 CO2 1619	CORTADORA DE CONCRETO	35,875.00	D	55	31/12/2017	35,875.00	0.00	0.00	
1246	NEZ 2 087 CO2 1620	DESBRIZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 CO2 1621	DESBRIZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 CO2 1622	DESBRIZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 CO2 1623	ESMERIL	2,870.00	D	55	31/12/2017	2,870.00	0.00	0.00	
1246	NEZ 2 087 CO2 1624	ESMERIL	2,870.00	D	55	31/12/2017	2,870.00	0.00	0.00	
1246	NEZ 2 087 CO2 1625	ESMERIL	2,870.00	D	55	31/12/2017	2,870.00	0.00	0.00	
1246	NEZ 2 087 CO2 1626	GENERADORA DE 800 W	3,946.00	D	55	31/12/2017	3,946.00	0.00	0.00	
1246	NEZ 2 087 CO2 1627	GENERADORA DE 800 W	3,946.00	D	55	31/12/2017	3,946.00	0.00	0.00	
1246	NEZ 2 087 CO2 1628	MARTILLO ROMPEDOR	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 CO2 1629	MARTILLO ROMPEDOR	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 CO2 1630	MARTILLO ROMPEDOR	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 CO2 1631	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 CO2 1632	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 CO2 1633	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 CO2 1634	TALADRO DE 3/4	7,170.00	D	55	31/12/2017	7,170.00	0.00	0.00	
1246	NEZ 2 087 CO2 1635	GATO PATIN 10 TONELADAS	10,332.00	D	55	31/12/2017	10,332.00	0.00	0.00	
1246	NEZ 2 087 CO2 1636	TORQUE 250 LIBRAS	2,941.75	D	55	31/12/2017	2,941.75	0.00	0.00	
1246	NEZ 2 087 CO2 1637	GALLINA PARA ACEITE	2,941.75	D	55	31/12/2017	2,941.75	0.00	0.00	
1246	NEZ 2 087 CO2 1638	GALLINA PARA ACEITE	2,941.75	D	55	31/12/2017	2,941.75	0.00	0.00	
1246	NEZ 2 087 CO2 1639	KARCHER INDUSTRIAL HIDROLAVADORA	21,525.00	D	55	31/12/2017	21,525.00	0.00	0.00	
1246	NEZ 2 087 CO2 1640	CINCELADORA NEUMATICA	3,587.50	D	55	31/12/2017	3,587.50	0.00	0.00	
1246	NEZ 2 087 CO2 1641	DESBRIZADORA	5,830.00	D	55	31/12/2017	5,830.00	0.00	0.00	
1246	NEZ 2 087 CO2 1642	PIANTA DE SOLDAR ELECTRICA	14,316.50	D	55	31/12/2017	14,316.50	0.00	0.00	
TOTALES			913,450.66				913,450.66			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA

DIRECTORA DE FINANZAS

DIRECCIÓN DE FINANZAS

C. ERIKA FRANCIA GUZMAN ROBLEDO

JEFA DE CONTROL PATRIMONIAL

Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes:

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la fecha)
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

1246	ODAVAS 877-0011-001	MULTIAMBRETIENO	2.180,40	D	37	30/09/1997	2.180,40	0,00	0,00	0,00
1246	ODAVAS 877-0011-001	MULTIAMBRETIENO	211,85	D	37	30/09/1997	211,85	0,00	0,00	0,00
1246	ODAVAS 877-0012-001	MEQUERA	658,60	D	37	30/09/1997	658,60	0,00	0,00	0,00
1246	ODAVAS 877-0078-001	ESMERILADORA	2.116,00	D	37	30/09/1997	2.116,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28095	BOMBAS PARA AGUA	674,50	D	52	31/12/1997	674,50	0,00	0,00	0,00
1246	ODAVAS 877-0078-003	PLUMBERIA	1.466,50	D	52	31/12/1997	1.466,50	0,00	0,00	0,00
1246	ODAVAS 877-0078-002	PLUMBERIA	1.552,50	D	52	31/12/1997	1.552,50	0,00	0,00	0,00
1246	ODAVAS 877-0091-003	SERRA CINCULAR	2.980,00	D	52	31/12/1997	2.980,00	0,00	0,00	0,00
1246	ODAVAS 877-0091-002	MAG. CONJ. COMP. PAST.	37.275,00	D	52	31/12/1997	37.275,00	0,00	0,00	0,00
1246	ODAVAS 878 P195-001	MOTOCORONA	19.475,95	D	50	28/02/1998	19.475,95	0,00	0,00	0,00
1246	ODAVAS 878 P195-002	MOTOCORONA	19.475,95	D	50	28/02/1998	19.475,95	0,00	0,00	0,00
1246	ODAVAS 878 P195-003	MOTOCORONA	2.560,34	D	44	30/04/1998	2.560,34	0,00	0,00	0,00
1246	ODAVAS 878 P195-004	MOTOCORONA	2.560,34	D	44	30/04/1998	2.560,34	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28099	REPARISTO	29.520,00	D	37	31/12/1999	29.520,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1099	UNIDAD DE POTENCIA HDBA S/2084-61	90.211,33	D	30	31/12/2000	90.211,33	0,00	0,00	0,00
1246	ODAVAS 870-ADN-003	CONTROLO	22.648,00	D	30	31/12/2000	22.648,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1091	COMPROBACION	72.989,00	D	30	31/12/2000	72.989,00	0,00	0,00	0,00
1246	ODAVAS 871-CAN-002	ANELADORA	6.881,00	D	32	31/01/2001	6.881,00	0,00	0,00	0,00
1246	ODAVAS 871-P-317-001	FERROVIA	51.780,00	D	51	31/01/2001	51.780,00	0,00	0,00	0,00
1246	ODAVAS 872-P166-005	TALADRO	915,00	D	30	31/10/2002	915,00	0,00	0,00	0,00
1246	ODAVAS 872-CM56-105	BOMBAS	24.700,00	D	42	31/03/2003	24.700,00	0,00	0,00	0,00
1246	ODAVAS 873-CM56-104	BOMBAS	24.700,00	D	42	31/03/2003	24.700,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1176	ARMARIO DIFERENCIACION 3 PULAS NOMINAL	5.899,05	D	43	31/01/2004	5.899,05	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1177	REACTIVADORA	1.551,05	D	43	31/01/2004	1.551,05	0,00	0,00	0,00
1246	ODAVAS 874-CAN-003	PLANTA PARA SOLDAR	7.445,60	D	39	31/03/2004	7.445,60	0,00	0,00	0,00
1246	ODAVAS 874-CAN-002	ECRUO EL CORTE	3.980,00	D	38	30/09/2004	3.980,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1189	COMBOBORA	3.500,00	D	38	30/09/2004	3.500,00	0,00	0,00	0,00
1246	ODAVAS 875-CAN-009	COMBOBORA	19.841,00	D	44	31/12/2004	19.841,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1212	COMBOBORA	19.841,00	D	44	31/12/2004	19.841,00	0,00	0,00	0,00
1246	ODAVAS 875-CAN-007	COMBOBORA	19.841,00	D	44	31/12/2004	19.841,00	0,00	0,00	0,00
1246	ODAVAS 875-CAN-003-011	COMPROBACION	1.250,00	E	24	31/01/2005	1.250,00	0,00	0,00	0,00
1246	ODAVAS 875-ADN-004	ESMERILADORA	1.200,87	E	2	11/03/2005	1.200,87	0,00	0,00	0,00
1246	NEZ 2.087 CO2 0598	PENYNA	5.000,00	E	59	30/04/2005	5.000,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1214	AMERIMETRO	5.842,35	D	65	31/07/2005	5.842,35	0,00	0,00	0,00
1246	ODAVAS 876-P505-116	MOTOCORONA CENTRIFUGA AUTOCENTRANTE	42.615,80	D	71	31/09/2005	42.615,80	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1216	ESMERILADORA	1.945,52	E	57	02/05/2006	1.945,52	0,00	0,00	0,00
1246	ODAVAS 870-P510-013	TALADRO	1.943,80	D	52	30/05/2007	1.943,80	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1251	ESCALADORA	3.850,00	D	35	31/10/2007	3.850,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1252	DESMOLDADORA	3.570,00	D	35	31/10/2007	3.570,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1243	DESMOLDADORA	3.570,00	D	35	31/10/2007	3.570,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1244	ESMERILADORA	1.278,80	E	45	29/10/2008	1.278,80	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1222	AMERIMETRO	5.240,00	D	35	30/06/2008	5.240,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 0516	DESTACADORA DE DESAGUE	71.800,00	D	59	01/08/2008	71.800,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1280	PLANTA PARA SOLDAR	7.600,86	D	67	30/09/2008	7.600,86	0,00	0,00	0,00
1246	ODAVAS 8708-P511-103	MULTIAMBRETIENO	4.128,35	D	67	30/09/2008	4.128,35	0,00	0,00	0,00
1246	ODAVAS 8708-P516-005	EQUIPO DE INSPECCION HERRIER	5.246,60	D	67	30/09/2008	5.246,60	0,00	0,00	0,00
1246	ODAVAS 8708-P417-006	VOLTIMETRO	1.998,61	D	41	31/10/2008	1.998,61	0,00	0,00	0,00
1246	ODAVAS 8708-P417-008	PLANTA PARA SOLDAR	9.080,85	D	41	31/10/2008	9.080,85	0,00	0,00	0,00
1246	NEZ 2.087 CO2 0617	TONILLO DE BANCO DE 6"	1.890,00	D	41	31/10/2008	1.890,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 0618	ESMEL DE BANCO	2.764,58	D	41	31/10/2008	2.764,58	0,00	0,00	0,00
1246	ODAVAS 8708-DAL60-016	TALADRO MULTIAMBRIENO INDUSTRIAL	5.017,60	D	41	31/10/2008	5.017,60	0,00	0,00	0,00
1246	NEZ 2.087 CO2 0619	SERRA DE BANCO METALICO INDUSTRIAL	3.381,00	D	41	31/10/2008	3.381,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1283	RECLASIFICACION BIENES MUEBLES POR 35 SAALDOS MINIMOS	1.945,52	D	27	31/01/2009	1.945,52	0,00	0,00	0,00
1246	NEZ 2.087 CO2 1283	RECLASIFICACION BIENES MUEBLES POR 35 SAALDOS MINIMOS	26.185,30	D	62	28/02/2009	26.185,30	0,00	0,00	0,00
1246	DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBLES		322.206,23	D	23	31/05/2009	322.206,23	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28095	PERIFERIA TELEFONICA	4.412,80	D	51	31/05/2014	4.412,80	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28096	ESCALERA DIRECTRIZ DE 15 MRS	10.600,00	D	51	31/05/2014	10.600,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28097	DAOS DE VARIAS MEDIDAS (AUTOCEN) 138 PIEZAS MORTO	3.440,00	D	51	31/05/2014	3.440,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28098	DAOS DE VARIAS MEDIDAS (AUTOCEN) 138 PIEZAS MORTO	3.440,00	D	51	31/05/2014	3.440,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28100	INTERFECTOS	8.879,00	D	51	31/05/2014	8.879,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28109	ESTRUCTOR PARA BUELO DE 10"	6.990,00	D	104	30/11/2014	6.990,00	0,00	0,00	0,00
1246	NEZ 2.087 CO2 28110	DAOS DIFERENCIALES DE 70"	5.800,00	D	104	30/11/2014	5.800,00	0,00	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 C02 236100	INTERRUPTOR	9,879.00	D	51	31/08/2014	9,879.00	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	BALANINA	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	DESBRIZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 C02 1621	DESBRIZADORA	7,175.00	D	55	31/12/2017	7,175.00	0.00	0.00	
1246	NEZ 2 087 C02 1622	DESBRIZADORA	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	DESBRIZADORA	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	
		TOTALES	913,450.66				913,450.66			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA GIRA SANAGUSTIN
 DIRECTORA DE FINANZAS Y DE ADMINISTRACION
 DIRECCION DE FINANZAS

C. ERIKA FRANCIA GUZMAN ROBILLO
 JEFA DE CONTROL PATRIMONIAL
 CONTROL PATRIMONIAL

Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes:

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la f)
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1246)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SÚPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE		
				NÚMERO	FECHA	COSTO				
1246	ODAPAS-877-P555-087	MOTOR HORIZONTAL MCA IE	27,600.00	D	37	30/09/1997	27,600.00	0.00	0.00	
1246	NEZ 2 087 C02 0895	MAQUINA SOLDADORA	6,336.50	D	37	30/09/1997	6,336.50	0.00	0.00	
1246	ODAPAS-878-PH56-039	BOMBA	129,950.00	D	39	31/01/1998	129,950.00	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	ODAPAS-878-OD075-003	COMPACTADORA	25,800.00	D	42	30/04/1998	25,800.00	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	ODAPAS-878-AQ168-001	MEDIDOR	5,500.00	D	123	31/12/1998	5,500.00	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/SENSOR	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-AQ134-010	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-878-PS047-003	EQUIPO	5,296.00	D	73	28/02/1999	5,296.00	0.00	0.00	
1246	ODAPAS-878-OD065-001	TRANSFORMADOR	12,000.00	D	73	28/02/1999	12,000.00	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-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	NEZ 2 087 C02 0987	ESMERILADORA	3,348.00	D	60	30/04/1999	3,348.00	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	ODAPAS-879-PS056-102	BOMBA	5,200.00	D	25	31/05/1999	5,200.00	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	NEZ 2 087 C02 1011	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-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	NEZ 2 087 C02 1012	BOMBA	8,500.00	D	45	30/06/1999	8,500.00	0.00	0.00	
1246	ODAPAS-879-AL179-002	ROTORMARTILLO	2,026.00	D	37	31/10/1999	2,026.00	0.00	0.00	
1246	ODAPAS-879-HI0078-004	PULIDORA	2,380.00	D	37	31/10/1999	2,380.00	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 1065	APARATO P/EXTRACCION	9,702.00	D	38	31/03/2000	9,702.00	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	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	ODAPAS-870-AL191-005	MECHERO	775.00	D	38	31/03/2000	775.00	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	MÉCHERO	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 PRECISION	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	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	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 1085	PLANTA GENERADORA ELECTRICA	190,000.00	D	203	31/07/2000	190,000.00	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	ODAPAS-870-HT056-104	EQUIPO DE BOMBEO SUMERGIBLE 40 HP	267,000.00	D	96130	31/07/2000	267,000.00	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	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	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	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 2 087 802 0547	TRANSFORMADOR	24,800.00	D	92	31/07/2000	24,800.00	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-AA052-002	PODADORA	33,000.00	D	89	31/01/2001	33,000.00	0.00	0.00
1246	ODAPAS-871-AT086-001	CAJA DE HERRAMIENT.	1,918.00	D	47	28/02/2001	1,918.00	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	ODAPAS-871-DC086-002	CAJA DE HERRAMIENT.	1,918.00	D	47	28/02/2001	1,918.00	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	ODAPAS-871-AL172-005	MEDIDOR	7,760.00	D	37	30/04/2001	7,760.00	0.00	0.00
1246	ODAPAS-871-DI026-058	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	ROTORMARTILLO	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 2 087 C02 1108	EQUIPO DE CORTE	4,274.00	D	61	31/09/2001	4,274.00	0.00	0.00
1246	NEZ 2 087 C02 1109	PLANTA PARA SOLDAR	5,897.00	D	61	31/09/2001	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-AT106-001	TORNILLO	1,009.57	D	129	31/12/2001	1,009.57	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	ODAPAS-872-PS075-005	COMPACTADORA	54,237.00	D	44	28/02/2002	54,237.00	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 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	ODAPAS-873-PS049-007	COMPRESORA	1,810.00	D	29	31/05/2002	1,810.00	0.00	0.00
1246	ODAPAS-873-PS049-006	COMPRESOR	9,558.00	D	29	31/05/2002	9,558.00	0.00	0.00

1246	ODMAS-872-8708-005	COMPRESOR	9.550,00	D	29	31/05/2004	9.550,00	0,00	0,00	0,00
1246	ODMAS-872-8708-006	ROMA DE AIRE	26.520,00	D	29	31/07/2007	26.520,00	0,00	0,00	0,00
1246	ODMAS-872-8705-103	MOTORHIDRAULICO	18.875,00	D	28	30/05/2002	18.875,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1199	ROMA COSTRODIA	5.264,64	D	97	31/07/2002	5.264,64	0,00	0,00	0,00
1246	NEZ 2 087 022 1160	ROMA COSTRODIA	5.264,64	D	97	31/07/2002	5.264,64	0,00	0,00	0,00
1246	NEZ 2 087 022 1164	ECALFAVA	3.469,00	D	39	31/03/2003	3.469,00	0,00	0,00	0,00
1246	ODMAS-873-8705-108	ROMA	13.837,50	D	39	31/05/2003	13.837,50	0,00	0,00	0,00
1246	ODMAS-873-8705-107	ROMA	13.062,50	D	39	31/05/2003	13.062,50	0,00	0,00	0,00
1246	ODMAS-874-8716-003	VALADO	1.668,00	D	103	31/03/2004	1.668,00	0,00	0,00	0,00
1246	ODMAS-873-8722-002	SENSOR / CONDUCTIVIDAD SOLIDOS	7.070,25	D	96	31/03/2004	7.070,25	0,00	0,00	0,00
1246	NEZ 2 087 022 1182	MEJORA DE CONDUCTIVIDAD	14.243,00	D	34	30/04/2004	14.243,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1183	MEJORA DE CONDUCTIVIDAD	14.243,00	D	34	30/04/2004	14.243,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1184	SENSOR PH / OHP / TEMPERATURA	17.068,48	D	34	30/04/2004	17.068,48	0,00	0,00	0,00
1246	ODMAS-874-8717-012	SENSOR PH / OHP / TEMPERATURA	17.068,48	D	34	30/04/2004	17.068,48	0,00	0,00	0,00
1246	ODMAS-874-8717-011	SENSOR PH / OHP / TEMPERATURA	17.068,48	D	34	30/04/2004	17.068,48	0,00	0,00	0,00
1246	NEZ 2 087 022 1185	LANE DE CAJINA TIPO CAGMAN	8.620,56	D	24	30/04/2004	8.620,56	0,00	0,00	0,00
1246	NEZ 2 087 022 1186	CONCRETA	2.742,00	D	86	30/04/2004	2.742,00	0,00	0,00	0,00
1246	NEZ 2 087 022 0584	CONCRETA	4.200,00	D	24	30/04/2004	4.200,00	0,00	0,00	0,00
1246	ODMAS-874-8716-004	SERRA CIRCULAR	2.800,00	D	24	30/04/2004	2.800,00	0,00	0,00	0,00
1246	ODMAS-874-8717-013	MONOPARAMETRICO DE CLORO	3.610,75	D	35	31/05/2004	3.610,75	0,00	0,00	0,00
1246	NEZ 2 087 022 1188	MONOPARAMETRICO DE SUIZARIOS	3.417,00	D	35	31/05/2004	3.417,00	0,00	0,00	0,00
1246	ODMAS-874-8717-017	MONOPARAMETRICO DE CLORO	3.610,75	D	35	31/05/2004	3.610,75	0,00	0,00	0,00
1246	NEZ 2 087 022 1190	MONOPARAMETRICO / DE AMONIACO	3.610,75	D	35	31/05/2004	3.610,75	0,00	0,00	0,00
1246	NEZ 2 087 022 1191	ROMA HIDRAULICA	523.888,46	D	83	31/05/2004	523.888,46	0,00	0,00	0,00
1246	ODMAS-874-8709-803	6" GATO HIDRAULICO	35.980,00	D	27	30/06/2004	35.980,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1194	MONOPARAMETRICO / DE NIQUEL	3.319,00	D	36	30/06/2004	3.319,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1195	MONOPARAMETRICO / RE CORREZA TOTAL	3.515,00	D	36	30/06/2004	3.515,00	0,00	0,00	0,00
1246	ODMAS-874-8722-011	MONOPARAMETRICO / DE CLOROS	3.710,00	D	36	30/06/2004	3.710,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1196	COMPLECTADORA	47.000,00	D	37	30/06/2004	47.000,00	0,00	0,00	0,00
1246	ODMAS-874-8705-007	COMPLECTADORA	47.000,00	D	37	30/06/2004	47.000,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1197	COMPLECTADORA	47.000,00	D	37	30/06/2004	47.000,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1198	MICROSCOP	15.535,00	D	35	31/07/2004	15.535,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1199	MICROSCOP	12.495,00	D	35	31/07/2004	12.495,00	0,00	0,00	0,00
1246	ODMAS-874-8705-109	ROMA	17.860,00	D	37	31/07/2004	17.860,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1202	TAMBURA	9.807,35	D	78	30/09/2004	9.807,35	0,00	0,00	0,00
1246	ODMAS-874-8716-010	TAMBURA	2.160,00	D	73	30/09/2004	2.160,00	0,00	0,00	0,00
1246	ODMAS-874-8716-009	TALADRO	760,00	E	78	30/10/2004	760,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1204	LANE DE CAJINA TIPO CAGMAN	9.238,50	D	73	31/10/2004	9.238,50	0,00	0,00	0,00
1246	NEZ 2 087 022 1205	LANE DE CAJINA TIPO CAGMAN	9.238,50	D	73	31/10/2004	9.238,50	0,00	0,00	0,00
1246	ODMAS-874-8717-016	BASCUA 120 KGS	13.565,57	E	55	31/08/2006	13.565,57	0,00	0,00	0,00
1246	ODMAS-874-8717-018	LAMPARA DE LUZ ULTRAVIOLETA	5.463,00	E	63	30/08/2006	5.463,00	0,00	0,00	0,00
1246	ODMAS-874-8717-017	MEJORA DE CONDUCTIVIDAD	12.175,00	D	63	30/06/2006	12.175,00	0,00	0,00	0,00
1246	ODMAS-8706-8708-005	ELECTRODOS	5.500,00	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODMAS-8706-8708-004	ELECTRODOS	5.500,00	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODMAS-8706-8708-003	ELECTRODOS	5.500,00	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODMAS-8706-8708-002	ELECTRODOS	5.500,00	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODMAS-8706-8708-001	ELECTRODOS	5.500,00	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODMAS-8706-8708-000	RECOLECTOR DE ACEITE	76.662,88	D	63	31/08/2006	76.662,88	0,00	0,00	0,00
1246	ODMAS-8706-8708-009	RECOLECTOR DE ACEITE	76.662,87	D	63	31/08/2006	76.662,87	0,00	0,00	0,00
1246	ODMAS-8706-8708-008	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-007	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-006	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-005	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-004	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-003	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-002	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-001	TURBINA-ALEADOR	166.450,50	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODMAS-8706-8708-000	HIDROTAMIZ	517.454,22	D	63	31/08/2006	517.454,22	0,00	0,00	0,00
1246	ODMAS-8706-8706-103	ODMAS-8706-8706-103	517.454,22	D	63	31/07/2006	517.454,22	0,00	0,00	0,00
1246	ODMAS-8706-8706-102	ODMAS-8706-8706-102	22.098,88	D	37	31/07/2006	22.098,88	0,00	0,00	0,00
1246	ODMAS-8706-8706-101	ODMAS-8706-8706-101	19.275,37	D	37	31/07/2006	19.275,37	0,00	0,00	0,00
1246	ODMAS-8706-8706-100	ODMAS-8706-8706-100	23.925,00	D	42	31/06/2006	23.925,00	0,00	0,00	0,00
1246	NEZ 2 087 022 1275	TORNILLO DE BANCO	239.250,00	D	42	31/06/2006	239.250,00	0,00	0,00	0,00

1248	NEZ 2 087 C02 1276	ESCALERA DE TIERA	2,420.00	D	42	31/08/2008	2,420.00	0.00	0.00
1248	NEZ 2 087 C02 1277	ESCALERA DE EXTENCION	4,900.00	D	42	31/08/2008	4,900.00	0.00	0.00
1248	ODAPAS-8708-10160-014	ROTO MARTILLO PORTATIL	3,764.00	D	43	30/09/2008	3,764.00	0.00	0.00
1248	NEZ 2 087 C02 1278	ESMERIL ELECTRICO DE BANCO	5,683.00	D	43	30/09/2008	5,683.00	0.00	0.00
1248	NEZ 2 087 C02 1279	SOLDADORA ESTATICA	26,235.00	D	43	30/09/2008	26,235.00	0.00	0.00
1248	ODAPAS-8708-AT222-002	PISTOLA PNEUMATICA	6,726.00	D	38	31/10/2008	6,726.00	0.00	0.00
1248	ODAPAS-8708-AT222-001	PISTOLA PNEUMATICA	2,073.00	D	38	31/10/2008	2,073.00	0.00	0.00
1248	NEZ 2 087 B02 0620	PRESNA HIDRAULICA	21,206.00	D	38	31/10/2008	21,206.00	0.00	0.00
1248	NEZ 2 087 B02 0521	MULTIMETRO	3,237.00	D	38	31/10/2008	3,237.00	0.00	0.00
1248	NEZ 2 087 B02 0522	COMPRESORA	25,492.00	D	38	31/10/2008	25,492.00	0.00	0.00
1248	NEZ 2 087 B02 0523	PLUMA HIDRAULICA	16,375.00	D	38	31/10/2008	16,375.00	0.00	0.00
1248	NEZ 2 087 B02 0524	JUEGO MAESTRO INDUSTRIAL	58,335.00	D	38	31/10/2008	58,335.00	0.00	0.00
1248	NEZ 2 087 B02 0525	JUEGO MAESTRO INDUSTRIAL	58,335.00	D	38	31/10/2008	58,335.00	0.00	0.00
1248	NEZ 2 087 B02 0526	PATIN HIDRAULICO	13,935.00	D	38	31/10/2008	13,935.00	0.00	0.00
1248	NEZ 2 087 B02 0527	PATIN HIDRAULICO	4,700.00	D	38	31/10/2008	4,700.00	0.00	0.00
1248		RECLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIMOS	1,356.52	D	27	31/01/2009	1,356.52	0.00	0.00
1248	ODAPAS-8709-DA166-009	EQUIPO DE PERIFONEO	7,122.00	D	37	31/01/2009	7,122.00	0.00	0.00
1248	ODAPAS-8709-DA166-008	EQUIPO DE PERIFONEO	7,122.00	D	37	31/01/2009	7,122.00	0.00	0.00
1248	NEZ 2 087 C02 1284	MONOPARAMETRICO / DE CLORO	9,231.00	D	34	28/02/2009	9,231.00	0.00	0.00
1248	ODAPAS-8709-AL172-029	MONOPARAMETRICO / DE CLORO	9,231.00	D	34	28/02/2009	9,231.00	0.00	0.00
1248	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
1248		DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBLES	359,894.38	D	23	31/05/2009	359,894.38	0.00	0.00
1248	ODAPAS-8709-AT226-001	ESCANER PARA DIAGNOSTICOS	120,000.00	D	47	30/06/2009	120,000.00	0.00	0.00
1248	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
1248	NEZ 2 087 B02 0679	PLANTA ELECTRICA DE EMERGENCIA	222,000.00	D	73	31/05/2010	222,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-043	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-044	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-045	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-046	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-047	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-048	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-049	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-050	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-051	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-052	LAMPARA	13,000.00	D	31	30/09/2010	13,000.00	0.00	0.00
1248	NEZ 2 087 B02 0694	TABLERO DE CONTROL	106,000.00	D	25	30/11/2010	106,000.00	0.00	0.00
1248	NEZ 2 087 B02 0695	TABLERO DE CONTROL	92,000.00	D	25	30/11/2010	92,000.00	0.00	0.00
1248	NEZ 2 087 C02 1374	MOTOMARTILLO	35,000.00	D	52	30/04/2012	35,000.00	0.00	0.00
1248	NEZ 2 087 C02 1374	MOTOMARTILLO	35,000.00	D	52	30/04/2012	35,000.00	0.00	0.00
1248	NEZ 2 087 C02 1375	MOTOMARTILLO	35,000.00	D	52	30/04/2012	35,000.00	0.00	0.00
1248	NEZ 2 087 C02 1376	MOTOBOMBA SUMERGIBLE	6,955.00	D	52	30/04/2012	6,955.00	0.00	0.00
1248	NEZ 2 087 C02 1377	MOTOBOMBA SUMERGIBLE	6,955.00	D	52	30/04/2012	6,955.00	0.00	0.00
1248	NEZ 2 087 C02 1378	MOTOBOMBA SUMERGIBLE	6,955.00	D	52	30/04/2012	6,955.00	0.00	0.00
1248	NEZ 2 087 C02 1379	MOTOBOMBA AUTOCEBANTE	44,210.50	D	52	30/04/2012	44,210.50	0.00	0.00
1248	ODAPAS-8712-F5056-143	MOTOBOMBA AUTOCEBANTE	44,210.50	D	52	30/04/2012	44,210.50	0.00	0.00
1248	ODAPAS-8712-F5056-144	MOTOBOMBA AUTOCEBANTE	44,210.50	D	52	30/04/2012	44,210.50	0.00	0.00
1248	ODAPAS-8710-AH134-043	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-044	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-045	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-046	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-047	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-048	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-049	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-050	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-051	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8710-AH134-052	LAMPARA	13,000.00	D	48	31/10/2012	13,000.00	0.00	0.00
1248	ODAPAS-8709-AT226-003	ESCANER PARA DIAGNOSTICOS	120,000.00	D	48	31/10/2012	120,000.00	0.00	0.00
1248	NEZ 2 087 C02 056145	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1248	NEZ 2 087 C02 056146	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1248	NEZ 2 087 C02 056147	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1248	NEZ 2 087 C02 056148	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1248	NEZ 2 087 C02 056149	BOMBA SUMERGIBLE TIPO BECERRO	3,900.00	D	44	01/07/2013	3,900.00	0.00	0.00
1248	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 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 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 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 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 056158	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 248008	NIVEL TOPOGRAFICO COMPLETO	20,736.00	D	6	30/11/2014	20,736.00	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 TUERA 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	3,080.00	D	8	01/11/2014	3,080.00	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 OXIETILENO	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 234018	MEDIDOR MULTIPARAMETRICO	20,087.00	D	205	31/12/2014	20,087.00	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 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 148008	NIVEL TOPOGRAFICO	14,702.00	D	223	31/12/2014	14,702.00	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 148008	NIVEL TOPOGRAFICO COMPLETO	20,736.00	D	223	31/12/2014	20,736.00	0.00	0.00
1246	NEZ 2 087 C02 154008	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 EXTENSIONES 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 36 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 236122	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 236123	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 236124	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 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 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 236131	JUEGO DE DESARMADORES COMBINADOS DE 1/8 Q 3/8 EN PLANO	2,700.00	D	57	31/12/2016	2,700.00	0.00	0.00
1246	NEZ 2 087 C02 236132	TALADRO DE COLUMNA INDUSTRIAL DE BROQUED	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 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	NEZ 2 087 C02 236142	ESCALERA DIELECTRICA TIPO TIERRA 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	PANTIGA TELESCOPICA DE 10 MTS LINEA	8,490.91	D	57	31/12/2016	8,490.91	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 C02 056210	BOMBA SUMERGIBLE	328,232.70	D	137	31/03/2017	328,232.70	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	BOMBA SUMERGIBLE	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	30/11/2018	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	30/11/2018	20,227.63	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 1611	MEDIDOR DE TURBIDAD	39,716.26	D	180	30/11/2018	39,716.26	0.00	0.00
1246	NEZ 2 087 C02 1612	MEDIDOR DE CLORO RESIDUAL	16,036.58	D	180	30/11/2018	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 1656	MEDIDOR MULTIPARAMETRICO	25,306.84	D	32	30/11/2018	25,306.84	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	NEZ 2 087 C02 1694	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	16,842.67	E	12	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	12	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	12	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	12	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	12	31/12/2019	14,083.00	0.00	0.00
1246	NEZ 2 087 C02 1699	ESTACION DE MEDIDA MANOMETRICA DE LA DBO (H) PARA LABORATORIO	126,954.00	E	12	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	12	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	NEZ 2 087 C02 1844	MEDIDOR DE CLORO RESIDUAL	19,510.00	E	75	28/12/2021	19,510.00	0.00	0.00
1246	NEZ 2 087 C02 1845	ELECTRODO PARA PH	7,470.00	E	75	28/12/2021	7,470.00	0.00	0.00
1246	NEZ 2 087 C02 1846	ELECTRODO PARA PH	7,470.00	E	75	28/12/2021	7,470.00	0.00	0.00
1246	NEZ 2 087 C02 1847	APARATO BOD TRAK	156,100.00	E	75	28/12/2021	156,100.00	0.00	0.00
1246	NEZ 2 087 C02 1848	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00
1246	NEZ 2 087 C02 1849	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00
1246	NEZ 2 087 C02 1850	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00
1246	NEZ 2 087 C02 1853	BATERIA EXTERNA DE ACIDO PLOMO	11,425.00	D	36	10/05/2022	11,425.00	0.00	0.00
1246	NEZ 2 087 C02 1854	BATERIA EXTERNA DE ACIDO PLOMO	11,425.00	D	36	10/05/2022	11,425.00	0.00	0.00
1246	NEZ 2 087 C02 1855	BOMBA VERTICAL (P) SUMERGIBLE DE 175 HP	278,340.00	E	8	04/07/2022	278,340.00	0.00	0.00
		TOTALES	24,383,444.62				24,383,444.62		

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SAN AGUSTIN
DIRECTORA DE FINANZAS

C. ERIKA FRANCIA GUZMAN ROBLEDO
JEFA DE CONTROL PATRIMONIAL

Nota:

- 1)
- 2)

Para el llenado de las columnas 8, 11, 12 y 13 (que corresponden a valores), el formato de celdas a utilizar será de número.
Para el llenado de la columna 14, se deberán considerar los supuestos siguientes;

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la fecha)
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

JEFATURA DE CONTROL PATRIMONIAL

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1246)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1246	ODAPAS-877-P555-087	MOTOR HORIZONTAL MCA IE	27,600.00	D	37	30/09/1997	27,600.00	0.00	0.00
1246	NEZ 2 087 C02 0895	MAQUINA SOLDADORA	6,336.50	D	37	30/09/1997	6,336.50	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-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	ODAPAS-878-OD075-003	COMPACTADORA	25,800.00	D	42	30/04/1998	25,800.00	0.00	0.00
1246	NEZ 2 087 802 0471	PLANTA	97,835.00	D	69	30/06/1998	97,835.00	0.00	0.00
1246	ODAPAS-878-AQ168-001	MEDIDOR	5,500.00	D	123	31/12/1998	5,500.00	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-AL171-001	MODULO C/SENSOR	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	ODAPAS-879-CA056-095	BOMBA	16,000.00	D	94	31/03/1999	16,000.00	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-H037-019	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	NEZ 2 087 C02 0987	ESMERILADORA	3,348.00	D	60	30/04/1999	3,348.00	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	ODAPAS-879-PS056-102	BOMBA	5,200.00	D	25	31/05/1999	5,200.00	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	NEZ 2 087 C02 1011	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-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	NEZ 2 087 C02 1012	BOMBA	8,500.00	D	45	30/06/1999	8,500.00	0.00	0.00
1246	ODAPAS-879-AA173-002	ROTOPARTILLO	2,026.00	D	37	31/10/1999	2,026.00	0.00	0.00
1246	ODAPAS-879-H0078-004	PULIDORA	2,380.00	D	37	31/10/1999	2,380.00	0.00	0.00
1246	NEZ 2 087 802 0512	PULIDORA	2,450.00	D	37	31/12/1999	2,450.00	0.00	0.00
1246	NEZ 2 087 C02 1065	APARATO B/EXTRACCION	9,702.00	D	38	31/03/2000	9,702.00	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	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	ODAPAS-870-AL191-005	MECHERO	775.00	D	38	31/03/2000	775.00	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

Table with columns: ID, Description, Unit, Quantity, Price, Total, and various other columns. The table lists numerous entries for electrical and mechanical components, including switches, capacitors, and motors. Each entry is identified by a unique code (e.g., NEZ 2087 C02 1071) and includes a detailed description of the item.

1246	ODAPAS-876-PS09-045	COMPASOR	D	73	31/05/2004	3.554,00	0,00	0,00	0,00
1246	ODAPAS-876-AT09-008	BOMBA DE AIRE	D	25	31/07/2007	76.502,00	0,00	0,00	0,00
1246	ODAPAS-876-P055-103	MOTOCICLETA	D	28	30/06/2002	38.855,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1159	BOMBA DISTRIBUIDORA	D	97	31/10/2002	5.254,64	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1160	BOMBA DISTRIBUIDORA	D	97	31/10/2002	5.254,64	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1161	ESCALERA	D	39	31/03/2003	3.469,00	0,00	0,00	0,00
1246	ODAPAS-876-P056-108	BOMBA	D	39	31/05/2003	13.837,50	0,00	0,00	0,00
1246	ODAPAS-876-P056-107	BOMBA	D	39	31/05/2003	13.063,50	0,00	0,00	0,00
1246	ODAPAS-876-P056-106	BOMBA	D	39	31/05/2003	13.063,50	0,00	0,00	0,00
1246	ODAPAS-876-PS100-008	TALADRO	D	103	31/03/2004	1.668,00	0,00	0,00	0,00
1246	ODAPAS-876-AL172-020	SENSOR / CONDUCTIVIDAD SCLUDOS	D	96	31/03/2004	7.070,25	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1182	MEDIDOR DE CONDUCTIVIDAD	D	34	30/04/2004	14.243,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1183	MEDIDOR DE CONDUCTIVIDAD	D	34	30/04/2004	14.243,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1184	SENSOR PH / ORP / TEMPERATURA	D	34	30/04/2004	17.068,48	0,00	0,00	0,00
1246	ODAPAS-876-AL172-012	SENSOR PH / ORP / TEMPERATURA	D	34	30/04/2004	17.068,48	0,00	0,00	0,00
1246	ODAPAS-876-AL172-011	SENSOR PH / ORP / TEMPERATURA	D	34	30/04/2004	17.068,48	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1185	LUJAE DE CUBIERTA TIPO CHAMAN	D	24	30/04/2004	8.603,55	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1186	COMPRESORA	D	86	30/04/2004	2.742,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1187	CORTADORA	D	24	30/04/2004	4.700,00	0,00	0,00	0,00
1246	ODAPAS-876-CA74-004	SIERRA CIRCULAR	D	24	30/04/2004	2.800,00	0,00	0,00	0,00
1246	ODAPAS-876-AL172-019	MONOPARAMETRICO / DE CLORO	D	35	31/05/2004	3.610,75	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1188	MONOPARAMETRICO / DE SUFATOS	D	35	31/05/2004	3.412,00	0,00	0,00	0,00
1246	ODAPAS-876-AL172-017	MONOPARAMETRICO / DE CLORO	D	35	31/05/2004	3.610,75	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1189	MONOPARAMETRICO / DE AMONIACO	D	35	31/05/2004	3.610,75	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1190	BOMBA HIDRAULICA*	D	83	31/05/2004	523.888,86	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1191	BOMBA HIDRAULICA*	D	83	31/05/2004	523.888,86	0,00	0,00	0,00
1246	ODAPAS-876-1209-002	GATO HIDRAULICO	D	27	30/06/2004	15.990,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1194	MONOPARAMETRICO / DE NIQUEL	D	36	30/06/2004	3.310,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1195	MONOPARAMETRICO / DE DUREZA TOTAL	D	36	30/06/2004	3.514,00	0,00	0,00	0,00
1246	ODAPAS-876-AL172-021	MONOPARAMETRICO / DE CLORURO	D	36	30/06/2004	3.710,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1196	COMPACTADORA	D	37	30/06/2004	47.400,00	0,00	0,00	0,00
1246	ODAPAS-876-CM075-007	COMPACTADORA	D	37	30/06/2004	47.400,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1197	COMPACTADORA	D	37	30/06/2004	47.400,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1198	MICROSCOPE	D	35	31/07/2004	15.525,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1199	MICROSCOPE	D	35	31/07/2004	12.495,00	0,00	0,00	0,00
1246	ODAPAS-876-P056-109	BOMBA	D	37	31/07/2004	17.860,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1200	TARJETA	D	73	30/09/2004	9.802,35	0,00	0,00	0,00
1246	ODAPAS-876-CA160-010	TALADRO	D	73	30/09/2004	2.160,00	0,00	0,00	0,00
1246	ODAPAS-876-AT160-009	TALADRO	E	28	30/10/2004	760,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1204	LUJAE DE CUBIERTA TIPO CHAMAN	D	73	31/10/2004	9.239,59	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1205	LUJAE DE CUBIERTA TIPO GANAH	D	73	31/10/2004	9.239,59	0,00	0,00	0,00
1246	ODAPAS-876-AL172-026	BASCULA 120 KG	E	56	31/05/2006	3.356,52	0,00	0,00	0,00
1246	ODAPAS-876-AL172-028	LAMPARA DE LUZ ULTRAVIOLETA	D	63	30/06/2006	5.463,00	0,00	0,00	0,00
1246	ODAPAS-876-AL172-027	MEMBRANA DE CONDUCTIVIDAD	D	63	30/06/2006	12.175,00	0,00	0,00	0,00
1246	ODAPAS-876-AL1208-006	ELECTRODOS	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODAPAS-876-AL1208-005	ELECTRODOS	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODAPAS-876-AL1208-004	ELECTRODOS	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODAPAS-876-AL1208-003	ELECTRODOS	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODAPAS-876-AL1208-002	ELECTRODOS	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODAPAS-876-AL1208-001	ELECTRODOS	D	81	31/07/2006	5.500,00	0,00	0,00	0,00
1246	ODAPAS-876-CA003-002	RECOLECTOR DE ACEITE	D	63	31/08/2006	76.062,88	0,00	0,00	0,00
1246	ODAPAS-876-CA003-001	RECOLECTOR DE ACEITE	D	63	31/08/2006	76.062,88	0,00	0,00	0,00
1246	ODAPAS-876-CA003-008	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-007	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-006	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-005	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-004	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-003	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-002	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA003-001	TURBINA-AERADOR	D	63	31/08/2006	166.450,50	0,00	0,00	0,00
1246	ODAPAS-876-CA002-002	HIDROMAMIZ	D	63	31/08/2006	517.454,22	0,00	0,00	0,00
1246	ODAPAS-876-CA001-001	HIDROMAMIZ	D	63	31/08/2006	517.454,22	0,00	0,00	0,00
1246	ODAPAS-876-PS056-115	MOTOCICLETA	D	37	31/07/2008	22.026,98	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1274	MOTOCICLETA	D	37	31/07/2008	19.275,37	0,00	0,00	0,00
1246	ODAPAS-876-PS056-113	MOTOCICLETA	D	42	31/08/2008	19.275,37	0,00	0,00	0,00
1246	ODAPAS-876-PS056-115	TALADRO	D	42	31/08/2008	2.575,00	0,00	0,00	0,00
1246	NEZ 2 087 CO2 1275	TORNILLO DE BANCO	D	42	31/08/2008	2.975,00	0,00	0,00	0,00

1246	NEZ 2.087 CO2 1276	ESCALERA DE TIENDA	2.430.00	D	42	31/07/2028	2.430.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1277	ESCALERA DE EXTICION	4.580.00	D	42	31/07/2028	4.580.00	0.00	0.00	0.00	
1246	ODMVS 8708-A1134-034	ROTORMARTILLO ORIENTAL	3.764.00	D	43	30/09/2028	3.764.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1378	ESMERA ELCTRICO DE BANCO	5.683.00	D	43	30/09/2028	5.683.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1379	SOLIDORAMA ESTATICA	26.233.00	D	43	30/09/2028	26.233.00	0.00	0.00	0.00	
1246	ODMVS 8708-A2723-502	PSICOL NEUMATICA	6.726.00	D	38	31/07/2028	6.726.00	0.00	0.00	0.00	
1246	ODMVS 8708-A2723-501	PSICOL NEUMATICA	2.033.00	D	38	31/07/2028	2.033.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1420	PISTON NEUMATICA	21.206.00	D	38	31/07/2028	21.206.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1421	MULTIETIJO	3.373.00	D	38	31/07/2028	3.373.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1422	COMPRESORA	25.493.00	D	38	31/07/2028	25.493.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1423	PISTON NEUMATICA	16.375.00	D	38	31/07/2028	16.375.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1424	JUEGO MAESTRO INDUSTRIAL	58.335.00	D	38	31/07/2028	58.335.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1425	JUEGO MAESTRO INDUSTRIAL	58.335.00	D	38	31/07/2028	58.335.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1426	PATIN HIDRAULICO	4.706.00	D	38	31/07/2028	4.706.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1427	RECLASIFICACION BENS MIGUELTS FOR 35 SALONES MINIMOS	1.358.52	D	27	31/07/2029	1.358.52	0.00	0.00	0.00	
1246	ODMVS 8709-DAL6-009	EQUIPO DE FERRETIJO	7.122.00	D	37	31/07/2029	7.122.00	0.00	0.00	0.00	
1246	ODMVS 8709-DAL6-008	EQUIPO DE FERRETIJO	7.122.00	D	37	31/07/2029	7.122.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1344	MONOPARAMETRICO /DE CILINDRO	9.231.00	D	34	28/07/2029	9.231.00	0.00	0.00	0.00	
1246	ODMVS 8709-AL173-019	MONOPARAMETRICO /DE CILINDRO	9.231.00	D	34	28/07/2029	9.231.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1429	EDVA PARA LIMPIEZA DE INYECTORES	8.700.00	D	89	30/04/2029	8.700.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1430	REINTEGRACION DEL PARMONING DE BIERES MUEBLES	359.894.38	D	23	31/05/2029	359.894.38	0.00	0.00	0.00	
1246	ODMVS 8709-A124-001	SISTMA PARA VISCO INSPECCION RODOLIZCO	120.000.00	D	47	30/06/2029	120.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1389	PLANTA ELCTRICA DE EMERGENCIA	698.851.50	D	40	01/12/2029	698.851.50	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1432	LAMPARA	13.000.00	D	73	31/05/2030	222.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-043	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-044	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-045	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-046	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-047	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-048	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-049	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-050	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-051	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-052	LAMPARA	13.000.00	D	31	30/09/2030	13.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1004	VALVERE DE CONTROL	108.000.00	D	25	30/11/2030	108.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1005	VALVERE DE CONTROL	92.000.00	D	25	30/11/2030	92.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1373	ROTORMARTILLO	35.000.00	D	52	30/04/2032	35.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1374	ROTORMARTILLO	35.000.00	D	52	30/04/2032	35.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1375	ROTORMARTILLO	35.000.00	D	52	30/04/2032	35.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1316	MOTOBOMBA SUMERGIBLE	6.553.60	D	52	30/04/2032	6.553.60	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1317	MOTOBOMBA SUMERGIBLE	6.553.60	D	52	30/04/2032	6.553.60	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 1318	MOTOBOMBA SUMERGIBLE	6.553.60	D	52	30/04/2032	6.553.60	0.00	0.00	0.00	
1246	ODMVS 8712-F5056-143	MOTOBOMBA AUTOCLEANANTE	44.210.50	D	52	30/04/2032	44.210.50	0.00	0.00	0.00	
1246	ODMVS 8712-F5056-144	MOTOBOMBA AUTOCLEANANTE	44.210.50	D	52	30/04/2032	44.210.50	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-043	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-044	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-045	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-046	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-047	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-048	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-049	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-050	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-051	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8710-A1134-052	LAMPARA	13.000.00	D	48	31/10/2032	13.000.00	0.00	0.00	0.00	
1246	ODMVS 8709-A1724-001	ESCAMERA PARA DIAGNOSTICOS	120.000.00	D	48	31/10/2032	120.000.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 056145	EDVA SUMERGIBLE TIPO RECIBNO	3.900.00	D	44	01/07/2013	3.900.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 056146	EDVA SUMERGIBLE TIPO RECIBNO	3.900.00	D	44	01/07/2013	3.900.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 056147	EDVA SUMERGIBLE TIPO RECIBNO	3.900.00	D	44	01/07/2013	3.900.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 056148	EDVA SUMERGIBLE TIPO RECIBNO	3.900.00	D	44	01/07/2013	3.900.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 056149	EDVA SUMERGIBLE TIPO RECIBNO	3.900.00	D	44	01/07/2013	3.900.00	0.00	0.00	0.00	
1246	NEZ 2.087 CO2 056150	EDVA SUMERGIBLE TIPO RECIBNO	3.900.00	D	44	01/07/2013	3.900.00	0.00	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 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 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 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 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 056158	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 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 TIERA DE 7.5 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	DESTIADOR-ARSENICO	9,551.00	D	205	31/12/2014	9,551.00	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	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 234020	MEDIDOR PNEUM/7DS/PC	11,011.00	D	205	31/12/2014	11,011.00	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 148009	DISTANCIOMETRO	3,947.00	D	223	31/12/2014	3,947.00	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 154008	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 EXTENSIONES 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 36 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 236122	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 236123	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 236124	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 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 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	2,500.00	D	57	31/12/2016	2,500.00	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 236131	JUEGO DE DESARMADORES COMBINADOS DE 1/8 O 3/8	2,700.00	D	57	31/12/2016	2,700.00	0.00	0.00
1246	NEZ 2 087 C02 236132	TAJADRO 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 BARICO 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 236139	JUEGO DE DESARMADORES COMBINADOS DE 1/8 O 3/8	2,700.00	D	57	31/12/2016	2,700.00	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 056209	BOMBA SUMERGIBLE	289,971.48	D	135	31/03/2017	289,971.48	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	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	BOMBA SUMERGIBLE	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	30/11/2018	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	30/11/2018	20,227.63	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 1611	MEDIDOR DE TURBIEDAD	39,716.26	D	180	30/11/2018	39,716.26	0.00	0.00	
1246	NEZ 2 087 C02 1612	MEDIDOR DE CLORO RESIDUAL	16,036.58	D	180	30/11/2018	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 1656	MEDIDOR MULTIPARAMETRICO	25,306.84	D	32	30/11/2018	25,306.84	0.00	0.00	
1246	NEZ 2 087 C02 1657	COLORIMETRO AMONIIACO	6,467.28	D	32	30/11/2018	6,467.28	0.00	0.00	
1246	NEZ 2 087 C02 1694	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	16,842.67	E	12	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	12	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	12	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	12	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	12	31/12/2019	14,083.00	0.00	0.00	
1246	NEZ 2 087 C02 1699	ESTACION DE MEDIDA MANOMETRICA DE LA DBO (H) PARA LABORATORIO	126,954.00	E	12	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	12	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	NEZ 2 087 C02 1844	MEDIDOR DE CLORO RESIDUAL	19,510.00	E	75	28/12/2021	19,510.00	0.00	0.00	
1246	NEZ 2 087 C02 1845	ELECTRODO PARA PH	7,470.00	E	75	28/12/2021	7,470.00	0.00	0.00	
1246	NEZ 2 087 C02 1846	ELECTRODO PARA PH	7,470.00	E	75	28/12/2021	7,470.00	0.00	0.00	
1246	NEZ 2 087 C02 1847	APARATO BOD TRAK	156,300.00	E	75	28/12/2021	156,300.00	0.00	0.00	
1246	NEZ 2 087 C02 1848	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00	
1246	NEZ 2 087 C02 1849	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00	
1246	NEZ 2 087 C02 1850	MEDIDOR DE PH/CONDUCTIVIDAD ELECTRICA/TDS/TEM.	19,600.00	E	75	28/12/2021	19,600.00	0.00	0.00	
1246	NEZ 2 087 C02 1851	BATERIA EXTERNA DE ACIDO PLOMO	11,425.00	D	36	10/05/2022	11,425.00	0.00	0.00	
1246	NEZ 2 087 C02 1854	BATERIA EXTERNA DE ACIDO PLOMO	11,425.00	D	36	10/05/2022	11,425.00	0.00	0.00	
1246		BOMBA VERTICAL TIPO SUMERGIBLE DE 175 H.P. 400 C.M.	278,340.00	E	8	04/07/2022	278,340.00	0.00	0.00	
		TOTALES	24,383,444.62				24,383,444.62			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SAN AGUSTIN, Y CA
DIRECTORA DE FINANZAS

C. ERIKA FRANCIA GUZMAN ROBUEDOR MONTAL
JEFA DE CONTROL PATRIMONIAL

Nota:

- 1)
- 2)

Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
Para el llenado de la columna 14, se deberán considerar los supuestos siguientes:

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la f
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1246)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
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	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	ODAPAS-876-OD53-008	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 FLIO	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	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	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	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	ODAPAS-876-CN53-012	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	ODAPAS-876-IV50-100	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	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	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 0893	INTERRUPTOR	12,972.17	E	38	31/03/1997	12,972.17	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	NEZ 2 087 C02 0842	MALCATE	134,525.00	D	69	30/06/1998	134,525.00	0.00	0.00
1246	ODPMS-87B-C02S-404	MALCATE	134,525.00	D	69	30/06/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0844	UNIDAD DE PRESION-SUCCION	1,625,800.00	D	59	31/07/1998	1,625,800.00	0.00	0.00
1246	NEZ 2 087 C02 0845	MOTOR	42,200.00	D	59	31/07/1998	42,200.00	0.00	0.00
1246	NEZ 2 087 C02 0855	MALCATE	134,525.00	D	69	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0856	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0857	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0858	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0859	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0860	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0861	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0862	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0863	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0864	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0865	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0866	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0867	MALCATE	134,525.00	D	59	31/08/1998	134,525.00	0.00	0.00
1246	ODPMS-87B-C02S-403	MOTOR	15,915.00	D	59	31/08/1998	15,915.00	0.00	0.00
1246	ODPMS-87B-C02S-402	MOTOR	15,915.00	D	59	31/08/1998	15,915.00	0.00	0.00
1246	NEZ 2 087 C02 0868	MALCATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0869	MALCATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00
1246	NEZ 2 087 C02 0870	MALCATE	134,525.00	D	71	30/09/1998	134,525.00	0.00	0.00
1246	ODPMS-87B-C02S-404	BOMBA	800.00	D	31	30/11/1998	800.00	0.00	0.00
1246	NEZ 2 087 C02 0876	EQUIPO HIDROELECTRICO	2,350,000.00	D	123	31/12/1998	2,350,000.00	0.00	0.00
1246	NEZ 2 087 C02 0878	ADAPTICHI	230,000.00	D	94	31/03/1999	230,000.00	0.00	0.00
1246	NEZ 2 087 C02 0879	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 0880	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0881	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0882	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	ODPMS-87B-C02S-407	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0883	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	ODPMS-87B-C02S-406	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0884	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0885	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	ODPMS-87B-C02S-405	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0886	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0887	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0888	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 0889	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1000	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1001	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1002	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1003	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1004	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1005	MALCATE	171,000.00	D	60	30/04/1999	171,000.00	0.00	0.00
1246	NEZ 2 087 C02 1006	MALCATE	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	2,550,000.00	D	37	31/10/1999	2,550,000.00	0.00	0.00
1246	NEZ 2 087 C02 1091	EQUIPO HIDROELECTRICO	2,677,500.00	D	31	31/03/2000	2,677,500.00	0.00	0.00
1246	ODPMS-87B-C02S-401	RETROCAMBIADOR	375,000.00	D	46	30/06/2000	375,000.00	0.00	0.00
1246	NEZ 2 087 C02 1106	RETROCAMBIADOR	601,200.00	D	113	31/07/2001	601,200.00	0.00	0.00
1246	NEZ 2 087 C02 1107	RETROCAMBIADOR	601,200.00	D	46	31/07/2001	601,200.00	0.00	0.00
1246	ODPMS-87A-1A103-006	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00
1246	ODPMS-87A-1A103-005	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00
1246	ODPMS-87A-1A103-004	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00
1246	ODPMS-87A-1A103-003	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00
1246	ODPMS-87A-1A103-002	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00
1246	ODPMS-87A-1A103-001	EQUIPO DE RESPIRACION	16,250.00	D	39	31/08/2001	16,250.00	0.00	0.00
1246	NEZ 2 087 C02 1137	CAMION PRESION SUCCION	3,343,941.25	D	82	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	82	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	82	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	82	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	82	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 0574	EQUIPO DE SAND-BLAST	29,950.00	D	38	31/10/2002	29,950.00	0.00	0.00
1246	NEZ 2 087 C02 1158	GATO HIDRAULICO	1,968.50	D	30	31/10/2002	1,968.50	0.00	0.00
1246	ODAPAS-8707-FS056-115	BOMBA DE 8" HP	12,750.00	D	39	31/12/2005	12,750.00	0.00	0.00
1246	ODAPAS-8707-FS056-114	BOMBA DE 8" HP	12,750.00	D	38	31/12/2005	12,750.00	0.00	0.00
1246	ODAPAS-8707-FS056-113	BOMBA DE 8" HP	12,750.00	D	38	31/12/2005	12,750.00	0.00	0.00
1246	ODAPAS-8707-FS056-112	BOMBA DE 8" HP	12,750.00	D	39	31/12/2005	12,750.00	0.00	0.00
1246	ODAPAS-8707-FS056-121	BOMBA VERTICAL TIPO TURBINA CON MOTOR ENRIADO DE 250 HP	139,130.00	D	39	28/02/2007	139,130.00	0.00	0.00
1246	ODAPAS-8707-FS056-120	BOMBA VERTICAL TIPO TURBINA CON MOTOR ENRIADO DE 250 HP	139,130.00	D	39	29/02/2007	139,130.00	0.00	0.00
1246	NEZ 2 087 C02 1222	BOMBA SUMERGIBLE DE 250 HP	167,628.00	D	39	28/02/2007	167,628.00	0.00	0.00
1246	NEZ 2 087 C02 1223	BOMBA SUMERGIBLE DE 250 HP	167,628.00	D	39	28/02/2007	167,628.00	0.00	0.00
1246	NEZ 2 087 C02 1224	BOMBA SUMERGIBLE DE 250 HP	167,628.00	D	39	28/02/2007	167,628.00	0.00	0.00
1246	ODAPAS-8707-FS056-132	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00
1246	ODAPAS-8707-FS056-131	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 1225	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00
1246	ODAPAS-8707-FS056-128	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	ODAPAS-8707-FS056-126	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00
1246	ODAPAS-8707-FS056-125	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00
1246	ODAPAS-8707-FS056-124	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00
1246	ODAPAS-8707-FS056-123	BOMBA DE 2" 8 HP	11,390.00	D	26	28/02/2007	11,390.00	0.00	0.00
1246	ODAPAS-8707-FS056-122	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 METALICAS Y NO METALICAS	176,523.00	D	68	31/07/2007	176,523.00	0.00	0.00
1246	NEZ 2 087 C02 1256	GEOPONO	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 RACIO-REGISTRADORES	432,874.00	D	68	31/07/2007	432,874.00	0.00	0.00
1246	NEZ 2 087 C02 1265	SUBESTACION ELECTRICA DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBLES	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"	694,887.26	D	23	31/05/2009	694,887.26	0.00	0.00
1246	NEZ 2 087 C02 1353	BOMBA AUTOCEBANTE DE 12"	1,450,000.00	D	54	30/07/2011	1,450,000.00	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	ODAPAS-8707-FS056-128	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 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 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 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 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 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 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 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	41	30/11/2018	312,550.00	0.00	0.00
1246	NEZ 2 087 C02 1659	MOTOR ELECTRICO VERTICAL TIPO SUMERGIBLE	249,460.00	D	41	30/11/2018	249,460.00	0.00	0.00
1246	NEZ 2 087 C02 1660	MOTOR ELECTRICO VERTICAL TIPO SUMERGIBLE DE 175 HP	326,270.00	D	26	31/12/2018	326,270.00	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	23,636.36	C	2	01/12/2019	23,636.36	0.00	0.00
1246	NEZ 2 087 C02 1789	DETECTOR DE TENSIONES DE DISTRIBUCION	13,690.00	C	2	01/12/2019	13,690.00	0.00	0.00
1246	NEZ 2 087 C02 1790	TALADRO DE PERCUSION PROFESIONAL	6,721.82	C	2	01/12/2019	6,721.82	0.00	0.00
1246	NEZ 2 087 C02 1791	TALADRO DE PERCUSION PROFESIONAL	6,721.82	C	2	01/12/2019	6,721.82	0.00	0.00
1246	NEZ 2 087 C02 1792	TALADRO DE PERCUSION PROFESIONAL	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 1820	CUERPO DE BOMBEO TIPO SUMERGIBLE DE 100 HP	187,380.00	C	53	31/12/2020	187,380.00	0.00	0.00
1246	NEZ 2 087 C02 1821	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	MOTOBOMBA SUMERGIBLE 250 HP	397,300.00	C	53	31/12/2020	397,300.00	0.00	0.00
1246	NEZ 2 087 C02 1851	BOMBA HIDRAULICA	16,680.00	E	69	29/12/2021	16,680.00	0.00	0.00
1246	NEZ 2 087 C02 1852	LLAVE TIPO CAIMAN	16,200.00	E	69	29/12/2021	16,200.00	0.00	0.00
1246	NEZ 2 087 C02 1926	SONDA PROFUNDIDAD POZOS DE AGUA	56,490.00	D	75	31/12/2022	56,490.00	0.00	0.00
		TOTALES	50,821,749.62				50,821,749.62		

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SAN AGUSTIN
 DIRECTORA DE FINANZAS
 DIRECCIÓN DE FINANZAS

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

Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes;

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la fecha)
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Hoja de Trabajo para la Conciliación Físico-Contable de los Bienes Muebles
(Pesos)



CUENTA: 1246

AL 31 de Diciembre de 2022

Nombre de la Entidad Municipal: Oaxapas Nezahualcoyotl 2087

NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1246	ODAPAS-878-RT93-008	RECEPTOR	1,203.20	E	279	13/08/1995	1,203.20	0.00	0.00
1246	ODAPAS-878-AH93-001	RECEPTOR	1,374.78	E	288	18/08/1995	1,374.78	0.00	0.00
1246	ODAPAS-878-0026-003	TELEFONO	3,262.00	D	37	30/08/1995	3,262.00	0.00	0.00
1246	ODAPAS-878-0026-004	TELEFONO	3,262.00	D	37	30/08/1995	3,262.00	0.00	0.00
1246	ODAPAS-878-0026-005	TELEFONO	2,080.00	D	39	30/08/1995	2,080.00	0.00	0.00
1246	ODAPAS-878-0091-001	FUENTE DE PODER	502.42	D	60	30/11/1995	502.42	0.00	0.00
1246	ODAPAS-878-CA39-002	RECEPTOR	1,652.16	E	287	12/04/1996	1,652.16	0.00	0.00
1246	ODAPAS-878-R322-001	RADIO DE COMUNICACION	4,140.80	E	404	27/05/1996	4,140.80	0.00	0.00
1246	ODAPAS-878-R323-003	ANTENA RECEPTORA	720.00	E	404	27/05/1996	720.00	0.00	0.00
1246	ODAPAS-878-R323-002	ANTENA RECEPTORA	720.00	E	404	27/05/1996	720.00	0.00	0.00
1246	ODAPAS-878-R323-001	ANTENA RECEPTORA	720.00	E	404	27/05/1996	720.00	0.00	0.00
1246	ODAPAS-877-R539-005	RADIO LOCALIZADOR	1,173.91	D	32	31/01/1997	1,173.91	0.00	0.00
1246	ODAPAS-877-0029-003	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	02/02/1997	1,304.35	0.00	0.00
1246	ODAPAS-877-0024-001	CENTRAL TELEFONICA	10,039.90	D	37	31/07/1997	10,039.90	0.00	0.00
1246	ODAPAS-877-0024-003	RADIO PORTATIL	4,554.00	D	34	30/08/1997	4,554.00	0.00	0.00
1246	ODAPAS-877-0024-002	RADIO PORTATIL	4,554.00	D	34	30/08/1997	4,554.00	0.00	0.00
1246	ODAPAS-877-0024-001	RADIO PORTATIL	4,554.00	D	34	30/08/1997	4,554.00	0.00	0.00
1246	NEZ 2 087 C02 0933	TORRE	3,082.00	D	69	30/06/1998	3,082.00	0.00	0.00
1246	ODAPAS-878-AQ023-004	RADIO	6,239.90	D	69	30/06/1998	6,239.90	0.00	0.00
1246	ODAPAS-878-0024-010	RADIO	5,501.80	D	69	30/06/1998	5,501.80	0.00	0.00
1246	ODAPAS-878-0024-009	RADIO	5,501.80	D	69	30/06/1998	5,501.80	0.00	0.00
1246	ODAPAS-878-0024-008	RADIO	5,501.80	D	69	30/06/1998	5,501.80	0.00	0.00
1246	ODAPAS-878-0024-007	RADIO	5,501.80	D	69	30/06/1998	5,501.80	0.00	0.00
1246	ODAPAS-878-0024-006	RADIO	5,501.80	D	69	30/06/1998	5,501.80	0.00	0.00
1246	ODAPAS-878-0024-005	RADIO	5,501.80	D	69	30/06/1998	5,501.80	0.00	0.00
1246	ODAPAS-878-0024-004	RADIO	5,501.80	D	69	30/06/1998	5,501.80	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	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	5,093.10	D	69	30/06/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-013	EQUIPO	5,093.10	D	69	30/06/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-012	EQUIPO	5,093.10	D	69	30/06/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-011	EQUIPO	5,093.10	D	69	30/06/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-AQ026-016	TELEFONO	7,288.75	E	25	04/06/1999	7,288.75	0.00	0.00
1246	ODAPAS-878-0024-021	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-020	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-019	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-018	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-017	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-016	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-015	EQ. MOVIL	5,093.10	D	37	31/10/1998	5,093.10	0.00	0.00
1246	ODAPAS-878-0024-014	EQUIPO MOVIL	4,311.74	D	123	31/12/1998	4,311.74	0.00	0.00
1246	ODAPAS-878-0024-013	RADIO	4,434.00	D	123	31/12/1998	4,434.00	0.00	0.00
1246	ODAPAS-878-0024-012	EQUIPO MOVIL	5,084.00	D	123	31/12/1998	5,084.00	0.00	0.00
1246	ODAPAS-878-0024-011	TELEFONO	2,030.00	E	25	15/01/1999	2,030.00	0.00	0.00
1246	ODAPAS-878-0024-010	RADIO	4,128.00	D	60	30/04/1999	4,128.00	0.00	0.00
1246	ODAPAS-878-0024-009	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-OD024-028	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	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	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	NEZ 2 087 C02 1028	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-052985	4,173.91	D	35	31/01/2000	4,173.91	0.00	0.00
1246	ODAPAS-870-AQ024-049	EQ DE RADIOCOMUNICACION S/1031AA9788	5,151.32	D	35	30/04/2000	5,151.32	0.00	0.00
1246	ODAPAS-870-AQ024-048	EQ DE RADIOCOMUNICACION S/1031AA9644	5,151.32	D	35	30/04/2000	5,151.32	0.00	0.00
1246	ODAPAS-870-AQ024-047	EQ DE RADIOCOMUNICACION S/1031AA8992	5,151.32	D	35	30/04/2000	5,151.32	0.00	0.00
1246	ODAPAS-870-CA024-052	EQ DE RADIOCOMUNICACION S/1031AE3501	5,151.32	D	52	30/06/2000	5,151.32	0.00	0.00
1246	ODAPAS-870-CA024-051	EQ DE RADIOCOMUNICACION S/1031AE2334	5,151.32	D	52	30/06/2000	5,151.32	0.00	0.00
1246	NEZ 2 087 C02 1084	EQ DE RADIOCOMUNICACION S/1031AAE743	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 RADIOCOMUNICACION S/1031AC5367	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	NEZ 2 087 C02 1092	EQUIPO BASE	7,233.40	D	48	31/01/2001	7,233.40	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	ODAPAS-871-PS024-061	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	ODAPAS-871-PS024-058	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-AQ024-079	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

1248	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	NEZ 2 087 C02 1180	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	NEZ 2 087 C02 1181	RADIO TRANSRECEPTOR	15,006.20	D	55	31/03/2004	15,006.20	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	NEZ 2 087 C02 1193	RADIO TRANSRECEPTOR	13,531.84	D	38	30/06/2004	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-876-FR091-004	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-PY024-151	AMPLIFICADOR DE POTENCIA DE RADIO	2,300.00	D	29	30/04/2007	2,300.00	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	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	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	ODAPAS-8707-PS024-155	EQ DE RADIOCOMUNICACIÓN	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-DJ026-126	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-EG028-117	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-NU028-115	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-FI028-112	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DS028-137	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-HS028-082	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00
1246	ODAPAS-8708-DU028-103	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-A028-105	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-A028-104	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-A028-102	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-A028-101	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-VL028-100	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DA028-088	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DA028-086	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DA028-084	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-IZ028-083	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	48	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DA028-081	TELEFONO DIGITAL BUSINESS	2,640.00	D	48	31/07/2008	2,640.00	0.00	0.00
1246	NEZ 2 087 802 0814	ENLACE INALAMBICO TORRE	18,500.00	D	49	31/07/2008	18,500.00	0.00	0.00
1246	NEZ 2 087 802 0815	CONMUTADOR DIGITAL	116,540.00	D	49	31/07/2008	116,540.00	0.00	0.00
1246	ODAPAS-8708-IF218-001	TELEFONO DIGITALCON ALTAVOZ	178,660.00	D	49	31/07/2008	178,660.00	0.00	0.00
1246	ODAPAS-8708-RS028-107	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	48	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-RS028-088	TELEFONO DIGITAL BUSINESS	2,640.00	D	48	31/07/2008	2,640.00	0.00	0.00
1246	ODAPAS-8708-FN028-089	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00
1246	ODAPAS-8708-DS028-106	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DS028-089	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DS028-098	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DS028-097	TELEFONO DIGITALCON ALTAVOZ	1,980.00	D	49	31/07/2008	1,980.00	0.00	0.00
1246	ODAPAS-8708-DS028-090	TELEFONO DIGITAL BUSINESS	2,640.00	D	49	31/07/2008	2,640.00	0.00	0.00
1246	NEZ 2 087 CO2 1265	RECLASIFICACION BIENES MUEBLES POR 35 SALARIOS MINIMOS	2,449.56	D	27	31/01/2009	2,449.56	0.00	0.00
1246	NEZ 2 087 CO2 1266	FUENTE DE PODER RADIO	2,423.00	D	44	31/05/2009	2,423.00	0.00	0.00
1246	NEZ 2 087 CO2 1268	DESINCORPORACION DEL PATRIMONIO DE BIENES MUEBLES	6,278.00	D	44	31/05/2009	6,278.00	0.00	0.00
1246	NEZ 2 087 CO2 1288	RADIO	237,504.02	D	23	31/05/2009	237,504.02	0.00	0.00
1246	ODAPAS-8708-DA024-159	RADIO BASE EQUIPO PORTATIL	7,500.00	D	59	30/06/2009	7,500.00	0.00	0.00
1246	ODAPAS-8708-DA024-160	EQUIPO PORTATIL	3,950.00	E	65	15/12/2009	3,950.00	0.00	0.00
1246	ODAPAS-8708-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-HS024-032	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00
1246	ODAPAS-8710-HS024-033	TORRE	8,703.83	D	33	31/08/2010	8,703.83	0.00	0.00
1246	ODAPAS-8710-HS024-034	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	17,407.47	D	52	31/08/2010	17,407.47	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 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	NEZ 2 087 R01 028158	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			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

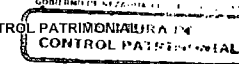
C. YESSICA LILIANA LIRA SAN AGUSTIN

DIRECTORA DE FINANZAS



C. ERIKA FRANCIA GUZMÁN ROBLEDO

JEFA DE CONTROL PATRIMONIAL



Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes;

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la f.
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezhualcoyotl 2087

CUENTA: (1249)

AL 31 de Diciembre de 2022

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE				DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE		
				NÚMERO	FECHA	COSTO				
1249	ODAPAS876-NT96-002	CAJAS DE VALVULAS	67,047.39	D	33	31/08/1995	67,047.39	0.00	0.00	
1249	ODAPAS-876-PS061-001	EQUIPO DOSIFICADOR	6,998.55	E	186	27/07/1995	6,998.55	0.00	0.00	
1249	ODAPAS876-NT94-001	CAJAS POZOICLECTOR 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 POZOICLECTOR 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-NT96-002	CAJAS DE VALVULAS	6,479.85	E	130	30/08/1995	6,479.85	0.00	0.00	
1249	NEZ 2 087 C02 0894	GARZA	4,750.00	E	72	21/05/1997	4,750.00	0.00	0.00	
1249	ODAPAS-877-PS068-004	GARZA	4,750.00	E	72	21/05/1997	4,750.00	0.00	0.00	
1249	ODAPAS-878-AQ150-001	TALADRO	2,242.50	D	97	31/05/1998	2,242.50	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	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	NEZ 2 087 C02 0946	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	NEZ 2 087 C02 0954	DIFERENCIAL	11,643.75	D	59	31/08/1998	11,643.75	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	NEZ 2 087 C02 0973	POLIPASTO	30,270.00	D	37	31/10/1998	30,270.00	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	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	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	NEZ 2 087 C02 1023	LABORATORIO	35,380.01	D	36	31/08/1999	35,380.01	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	NEZ 2 087 B02 0544	ESCULTURA EN TRONCO CEDRO IAR	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 IAR	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	ODAPAS-872-PS206-003	TORNILLO	841.80	D	39	30/09/2002	841.80	0.00	0.00	
1249	NEZ 2 087 C02 1181	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 1652	PLANTA GENERADORA ELECTRICA	2,093,642.39	0	D	93	30/11/2002	2,093,642.39	0.00	0.00	0.00
1249	ODAPAS-872-CA208-003	ESTADAL DE ALUMINIO	802.50	0	D	39	30/11/2002	802.50	0.00	0.00	0.00
1249	ODAPAS-872-CA208-002	ESTADAL DE ALUMINIO	902.50	0	D	39	30/11/2002	902.50	0.00	0.00	0.00
1249	NEZ 2 087 C02 1164	ESCALERA	2,630.64	0	D	101	31/01/2003	2,630.64	0.00	0.00	0.00
1249	ODAPAS-872-CA144-012	ESCALERA	1,515.00	0	D	41	28/02/2003	1,515.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1165	ESCALERA	1,515.00	0	D	41	28/02/2003	1,515.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1170	TURBIDIMETRO DE	26,294.00	0	D	37	31/05/2003	26,294.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1171	TERMOMETRO DIGITAL LABORATORIO	6,658.60	0	D	37	31/05/2003	6,658.60	0.00	0.00	0.00
1249	NEZ 2 087 C02 1172	AMPERMETRO	4,900.00	0	D	39	31/05/2003	4,900.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1173	TURBIDIMETRO	9,293.50	0	D	41	30/06/2003	9,293.50	0.00	0.00	0.00
1249	NEZ 2 087 C02 1174	INCUBADORA	45,491.40	0	D	41	30/06/2003	45,491.40	0.00	0.00	0.00
1249	NEZ 2 087 B02 0597	TORNILLO	2,699.70	0	D	32	31/11/2003	2,699.70	0.00	0.00	0.00
1249	ODAPAS-873-CA160-007	TALABRO	1,540.00	0	D	32	31/11/2003	1,540.00	0.00	0.00	0.00
1249	ODAPAS-873-CA160-006	TALABRO	1,739.00	0	D	32	31/11/2003	1,739.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0598	ESCALERA	1,990.00	0	D	31	31/01/2004	1,990.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0599	ESCALERA	1,320.00	0	D	31	31/01/2004	1,320.00	0.00	0.00	0.00
1249	ODAPAS-874-CN144-014	ESCALERA	1,320.00	0	D	31	31/01/2004	1,320.00	0.00	0.00	0.00
1249	ODAPAS-874-IN152-042	CAMARA	2,694.79	0	D	29	30/09/2004	2,694.79	0.00	0.00	0.00
1249	ODAPAS-874-IN152-041	CAMARA	2,694.79	0	D	29	30/09/2004	2,694.79	0.00	0.00	0.00
1249	ODAPAS-874-IN152-039	CAMARA	2,694.79	0	D	29	30/09/2004	2,694.79	0.00	0.00	0.00
1249	NEZ 2 087 C02 1216	ODOMETRO	1,716.00	0	D	42	30/09/2005	1,716.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1216	ODOMETRO	1,716.00	0	D	42	30/09/2005	1,716.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1216	ODOMETRO	1,716.00	0	D	42	30/09/2005	1,716.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0608	TORNILLO DE BANCO 8"	1,282.40	0	D	49	31/03/2007	1,282.40	0.00	0.00	0.00
1249	ODAPAS-8707-A17204-003	REMACHONA DE ACORDEON	468.45	0	D	49	31/03/2007	468.45	0.00	0.00	0.00
1249	NEZ 2 087 E02 1477	ROTORMARTILLO	1,378.35	0	D	55	30/04/2007	1,378.35	0.00	0.00	0.00
1249	NEZ 2 087 B02 0611	CARPA DE 5 X 3 MTS	9,200.00	0	D	60	31/11/2007	9,200.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0612	CARPA DE 5 X 6 MTS	12,800.00	0	D	60	31/11/2007	12,800.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0613	CARPA DE 5 X 6 MTS	12,800.00	0	D	60	31/11/2007	12,800.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1266	CAMARA DIGITAL	4,790.00	0	D	35	31/03/2008	4,790.00	0.00	0.00	0.00
1249	ODAPAS-8709-CA142-029	CAMARA DIGITAL	4,790.00	0	D	35	31/03/2008	4,790.00	0.00	0.00	0.00
1249	ODAPAS-8709-CA142-028	CAMARA DIGITAL	4,790.00	0	D	35	31/03/2008	4,790.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1281	TARJETA MANUAL	11,928.20	0	D	66	31/10/2008	11,928.20	0.00	0.00	0.00
1249	RECONSTRUCCION BIENES MINIMOS	MUEBLES POR 35 MAJLICOS	3,228.20	0	D	27	31/01/2009	3,228.20	0.00	0.00	0.00
1249	DESINCORPORACION DEL PATRIMONIO DE BIENES MINIMOS	MUEBLES	39,109.36	0	D	23	31/05/2009	39,109.36	0.00	0.00	0.00
1249	NEZ 2 087 B02 0644	PISTOLA	2,600.00	0	D	49	31/11/2009	2,600.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0680	BOMBA ELECTRICA DE ACEITE	15,848.00	0	D	47	31/09/2010	15,848.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1310	CARRO CAÑON	20,175.00	0	D	33	30/11/2010	20,175.00	0.00	0.00	0.00
1249	ODAPAS-8710-A1722-003	PISTOLA DE IMPACTO	8,200.00	0	D	44	30/11/2010	8,200.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1311	MEDIDOR DE PH	21,669.00	0	D	63	31/11/2010	21,669.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1312	MEDIDOR DE PH	21,669.00	0	D	63	31/11/2010	21,669.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1313	MEDIDOR DE PH	21,669.00	0	D	63	31/11/2010	21,669.00	0.00	0.00	0.00
1249	ODAPAS-8710-HS234-004	MEDIDOR DE PH	21,669.00	0	D	63	31/11/2010	21,669.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1314	MEDIDOR DE COLOR DE AGUA	12,044.00	0	D	63	31/11/2010	12,044.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1315	CAMPANA DE EXTRACCION DE GASES	65,000.00	0	D	63	31/11/2010	65,000.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1316	FOTOMETRO	22,623.32	0	D	63	31/11/2010	22,623.32	0.00	0.00	0.00
1249	NEZ 2 087 C02 1317	MEDIDOR MULTIPARAMETRICO	30,124.64	0	D	63	31/11/2010	30,124.64	0.00	0.00	0.00
1249	NEZ 2 087 B01 1997	LECTOR DE CODIGO DE BARRAS	15,000.00	0	D	63	30/06/2011	15,000.00	0.00	0.00	0.00
1249	ODAPAS-8711-DA142-061	CAMARA DIGITAL	2,500.00	0	D	53	30/07/2011	2,500.00	0.00	0.00	0.00
1249	ODAPAS-8711-DA142-062	CAMARA DIGITAL	2,500.00	0	D	53	30/07/2011	2,500.00	0.00	0.00	0.00
1249	ODAPAS-8711-DA142-063	CAMARA DIGITAL	2,500.00	0	D	53	30/07/2011	2,500.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1368	APARATO BOD TRAK II	79,054.00	0	D	67	30/07/2011	79,054.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1369	APARATO BOD TRAK I	79,054.00	0	D	67	30/07/2011	79,054.00	0.00	0.00	0.00
1249	NEZ 2 087 C02 1370	ESPECTRO FOTOMETRO	128,962.50	0	D	67	30/07/2011	128,962.50	0.00	0.00	0.00
1249	NEZ 2 087 C02 1371	ESPECTRO FOTOMETRO	128,962.50	0	D	67	30/07/2011	128,962.50	0.00	0.00	0.00
1249	NEZ 2 087 C02 1372	HORNO PARA LABORATORIO	82,809.00	0	D	67	30/07/2011	82,809.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0757	PORTO POWER 10 TONELADAS	6,847.00	0	D	73	31/11/2011	6,847.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0758	PULIDOR	4,523.00	0	D	73	31/11/2011	4,523.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0759	EQUIPO PORTATIL DE SOLDADURA	41,564.00	0	D	73	31/11/2011	41,564.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0760	BOQUILLA PARA SOLDAR	2,026.00	0	D	73	31/11/2011	2,026.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0761	SCOPITE	2,268.00	0	D	73	31/11/2011	2,268.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0762	REGULADOR ARRESTA FLUMAS	2,271.00	0	D	73	31/11/2011	2,271.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0763	SOLDADORA DE CORRIENTE DIRECTA	47,089.00	0	D	73	31/11/2011	47,089.00	0.00	0.00	0.00
1249	NEZ 2 087 B02 0764	CARETA PARA SOLDAR	6,791.00	0	D	73	31/11/2011	6,791.00	0.00	0.00	0.00

1249	ODAPAS-8711-DA236-009	MINI ESMERIL A 1/2	D	73	3/1/2011	4,473.00	0.00	0.00	4,473.00	0.00	0.00
1249	NEZ 2 087 802 0766	TALABRO DE BANCO DE 1/2	D	73	3/1/2011	3,693.00	0.00	0.00	3,693.00	0.00	0.00
1249	NEZ 2 087 802 0767	DISCO DE 1"	D	73	3/1/2011	4,318.00	0.00	0.00	4,318.00	0.00	0.00
1249	NEZ 2 087 802 0768	CORTADORA DE METAL DE	D	73	3/1/2011	4,473.00	0.00	0.00	4,473.00	0.00	0.00
1249	NEZ 2 087 802 0769	PLUMA	D	73	3/1/2011	45,535.00	0.00	0.00	45,535.00	0.00	0.00
1249	NEZ 2 087 802 0770	GATO DE BOTELLA	D	73	3/1/2011	4,410.00	0.00	0.00	4,410.00	0.00	0.00
1249	NEZ 2 087 802 0771	GATO DE BOTELLA	D	73	3/1/2011	4,410.00	0.00	0.00	4,410.00	0.00	0.00
1249	NEZ 2 087 802 0772	FRENSA HIDRAULICA	D	73	3/1/2011	63,649.00	0.00	0.00	63,649.00	0.00	0.00
1249	NEZ 2 087 802 0773	MULTIMETRO	D	73	3/1/2011	10,282.00	0.00	0.00	10,282.00	0.00	0.00
1249	NEZ 2 087 802 0774	LMAVE STILSON	D	73	3/1/2011	8,461.00	0.00	0.00	8,461.00	0.00	0.00
1249	NEZ 2 087 802 0775	LMAVE STILSON	D	73	3/1/2011	4,237.00	0.00	0.00	4,237.00	0.00	0.00
1249	NEZ 2 087 802 0776	LMAVE STILSON	D	73	3/1/2011	1,934.00	0.00	0.00	1,934.00	0.00	0.00
1249	NEZ 2 087 802 0777	TORNILLO DE BANCO	D	73	3/1/2011	6,958.00	0.00	0.00	6,958.00	0.00	0.00
1249	NEZ 2 087 802 0778	TORNILLO DE BANCO	D	73	3/1/2011	6,958.00	0.00	0.00	6,958.00	0.00	0.00
1249	NEZ 2 087 802 0779	COMPRESOMETRO	D	73	3/1/2011	6,167.00	0.00	0.00	6,167.00	0.00	0.00
1249	NEZ 2 087 802 0780	EXTRACTOR	D	73	3/1/2011	2,408.00	0.00	0.00	2,408.00	0.00	0.00
1249	ODAPAS-8711-DA236-026	TORNIMETRO	D	73	3/1/2011	62,717.00	0.00	0.00	62,717.00	0.00	0.00
1249	NEZ 2 087 802 0781	TORNIMETRO	D	73	3/1/2011	62,717.00	0.00	0.00	62,717.00	0.00	0.00
1249	NEZ 2 087 802 0782	ESMERIL NEUMATICO	D	73	3/1/2011	2,475.00	0.00	0.00	2,475.00	0.00	0.00
1249	NEZ 2 087 802 0783	ESMERIL NEUMATICO	D	73	3/1/2011	6,104.00	0.00	0.00	6,104.00	0.00	0.00
1249	NEZ 2 087 802 0784	EXTRACTOR DE GOLPE	D	73	3/1/2011	3,302.00	0.00	0.00	3,302.00	0.00	0.00
1249	NEZ 2 087 802 0785	EXTRACTOR	D	73	3/1/2011	11,844.00	0.00	0.00	11,844.00	0.00	0.00
1249	NEZ 2 087 802 0786	IMPACTO ELECTRICO	D	73	3/1/2011	11,025.00	0.00	0.00	11,025.00	0.00	0.00
1249	NEZ 2 087 802 0787	HERRAMIENTA PARA FAN	D	73	3/1/2011	6,959.00	0.00	0.00	6,959.00	0.00	0.00
1249	NEZ 2 087 802 0788	KIT PARA CALIPERS	D	73	3/1/2011	3,639.00	0.00	0.00	3,639.00	0.00	0.00
1249	NEZ 2 087 802 0789	JUEGO MAESTRO	D	73	3/1/2011	68,157.00	0.00	0.00	68,157.00	0.00	0.00
1249	NEZ 2 087 802 0790	GABINETE	D	73	3/1/2011	19,201.00	0.00	0.00	19,201.00	0.00	0.00
1249	NEZ 2 087 802 0791	GABINETE	D	73	3/1/2011	11,840.00	0.00	0.00	11,840.00	0.00	0.00
1249	NEZ 2 087 802 0792	GATO PARA TRANSMISION	D	73	3/1/2011	30,966.00	0.00	0.00	30,966.00	0.00	0.00
1249	NEZ 2 087 802 0793	RAMPA ELECTRO HIDRAULICA	D	73	3/1/2011	127,418.00	0.00	0.00	127,418.00	0.00	0.00
1249	NEZ 2 087 802 0794	GATO PARA FOSA	D	73	3/1/2011	21,735.00	0.00	0.00	21,735.00	0.00	0.00
1249	NEZ 2 087 802 0795	ENGRASADORA NEUMATICA	D	73	3/1/2011	21,248.00	0.00	0.00	21,248.00	0.00	0.00
1249	NEZ 2 087 802 0796	HIDRO LAVADORA	D	73	3/1/2011	12,047.00	0.00	0.00	12,047.00	0.00	0.00
1249	ODAPAS-8711-DA236-043	MTRACA NEUMATICA 3/8"	D	73	3/1/2011	2,438.00	0.00	0.00	2,438.00	0.00	0.00
1249	NEZ 2 087 802 0797	MTRACA NEUMATICA 3/8"	D	73	3/1/2011	2,438.00	0.00	0.00	2,438.00	0.00	0.00
1249	NEZ 2 087 802 0798	HIDRO LAVADORA	D	73	3/1/2011	28,502.00	0.00	0.00	28,502.00	0.00	0.00
1249	NEZ 2 087 802 0799	CAMA PLASTICA	D	73	3/1/2011	2,356.00	0.00	0.00	2,356.00	0.00	0.00
1249	NEZ 2 087 802 0800	CAMA PLASTICA	D	73	3/1/2011	2,356.00	0.00	0.00	2,356.00	0.00	0.00
1249	NEZ 2 087 802 0801	CAMA PLASTICA	D	73	3/1/2011	2,356.00	0.00	0.00	2,356.00	0.00	0.00
1249	NEZ 2 087 802 0802	CAMA PLASTICA	D	73	3/1/2011	2,356.00	0.00	0.00	2,356.00	0.00	0.00
1249	NEZ 2 087 802 0803	SOPORTE PARA MOTOR	D	73	3/1/2011	9,044.00	0.00	0.00	9,044.00	0.00	0.00
1249	NEZ 2 087 802 0804	BOYA PARA LIMPIEZA DE	D	73	3/1/2011	17,486.00	0.00	0.00	17,486.00	0.00	0.00
1249	NEZ 2 087 802 0805	KIT PARA BOTE PRESURIZADO	D	73	3/1/2011	4,086.00	0.00	0.00	4,086.00	0.00	0.00
1249	NEZ 2 087 802 0806	EXTRACTOR E INSERTOR DE	D	73	3/1/2011	2,218.00	0.00	0.00	2,218.00	0.00	0.00
1249	NEZ 2 087 802 0807	JUEGO DE SUJECION DE	D	73	3/1/2011	3,104.00	0.00	0.00	3,104.00	0.00	0.00
1249	NEZ 2 087 802 0808	JUEGOS DE GATO PARA	D	73	3/1/2011	5,045.00	0.00	0.00	5,045.00	0.00	0.00
1249	NEZ 2 087 802 0809	JUEGO MULTITUSOS PARA	D	73	3/1/2011	7,198.00	0.00	0.00	7,198.00	0.00	0.00
1249	NEZ 2 087 802 0810	OPRESOR DE VALVULAS CHICO	D	73	3/1/2011	5,171.00	0.00	0.00	5,171.00	0.00	0.00
1249	NEZ 2 087 802 0811	OPRESOR DE VALVULAS	D	73	3/1/2011	3,207.00	0.00	0.00	3,207.00	0.00	0.00
1249	NEZ 2 087 802 0812	DESAMADOR DESLIZANTE	D	73	3/1/2011	6,842.00	0.00	0.00	6,842.00	0.00	0.00
1249	NEZ 2 087 802 0813	EXTRACTOR DE BRAZO PITMAN	D	73	3/1/2011	3,780.00	0.00	0.00	3,780.00	0.00	0.00
1249	NEZ 2 087 802 0814	KIT OPRESOR DE PISTON	D	73	3/1/2011	3,557.00	0.00	0.00	3,557.00	0.00	0.00
1249	NEZ 2 087 802 0815	SET DE PINZAS PARA	D	73	3/1/2011	5,283.00	0.00	0.00	5,283.00	0.00	0.00
1249	NEZ 2 087 802 0816	SET DE ALIMENTACION DE CLUTCH	D	73	3/1/2011	1,979.00	0.00	0.00	1,979.00	0.00	0.00
1249	NEZ 2 087 802 0817	OPACIMETRO DIESEL	D	73	3/1/2011	119,414.00	0.00	0.00	119,414.00	0.00	0.00
1249	NEZ 2 087 802 0818	PROBADOR LOGICO CON LUZ	D	73	3/1/2011	2,807.00	0.00	0.00	2,807.00	0.00	0.00
1249	NEZ 2 087 802 0819	KIT DE SCANNER	D	73	3/1/2011	140,541.00	0.00	0.00	140,541.00	0.00	0.00
1249	NEZ 2 087 802 0820	GATO PARA CLUTCH	D	73	3/1/2011	41,269.00	0.00	0.00	41,269.00	0.00	0.00
1249	NEZ 2 087 802 0821	GATO PARA TRANSMISIONES	D	73	3/1/2011	77,916.00	0.00	0.00	77,916.00	0.00	0.00
1249	NEZ 2 087 802 0822	TORNRES PARA AUTOS	D	73	3/1/2011	2,621.00	0.00	0.00	2,621.00	0.00	0.00
1249	NEZ 2 087 802 0823	TORNRES PARA CAMIONES	D	73	3/1/2011	8,518.00	0.00	0.00	8,518.00	0.00	0.00
1249	NEZ 2 087 802 0824	OPRESOR DE RESORTES	D	73	3/1/2011	16,471.00	0.00	0.00	16,471.00	0.00	0.00
1249	NEZ 2 087 802 0825	SOPORTE PARA MOTOR	D	73	3/1/2011	10,058.00	0.00	0.00	10,058.00	0.00	0.00
1249	ODAPAS-8711-DA236-074	TORNILLO DE BANCO	D	73	3/1/2011	8,477.00	0.00	0.00	8,477.00	0.00	0.00
1249	NEZ 2 087 802 0826	ESMERIL DE BANCO 8"	D	73	3/1/2011	4,816.00	0.00	0.00	4,816.00	0.00	0.00

1249	ODAPAS-8711-DA236-076	PISTOLA DE IMPACTO NEUMATICA 127	7,208.00	D	73	31/12/2011	7,208.00	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	robo	MEDIOR DE PH	21,669.00	D	92	31/12/2010	21,669.00	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	ESCALERA TIPO TIJERA PLEGABLE DOBLE DE 8 PAÑOS DE 2.75 METROS	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 P/VEG/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 ESPORTES	68,702.45	D	33	31/12/2015	68,702.45	0.00	0.00	
TOTALES			6,835,282.45				6,835,282.45			

"Bajo protesta de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LARA SAN AGUSTIN DICIEMBRE 2011 2593

DIRECTORA DE FINANZAS

**DIRECCIÓN DE
FINANZAS**

C. ERIKA FRANCIA GUZMAN ROBLES DICIEMBRE 2011 2593

JEFA DE CONTROL PATRIMONIAL

ODAPAS
OFICINA DE ASISTENCIA TECNICA
SECRETARIA DE
JEFATURA DE
CONTROL PATRIMONIAL

Nota:

- 1) Para el llenado de las columnas 8, 11, 12 y 13, que corresponden a valores, el formato de celdas a utilizar será de número.
- 2) Para el llenado de la columna 14, se deberán considerar los supuestos siguientes:

- I. Bienes muebles localizados con registro contable-administrativo.
- II. Bienes muebles localizados con registro en contabilidad no considerados en el inventario
- III. Bienes muebles sin registro contable-administrativo.
- IV. Bienes muebles localizados con registro en el inventario no considerados en contabilidad.
- V. Bienes muebles no localizados con registro contable-administrativo.
- VI. Bienes muebles no localizados con registro en el inventario no considerados en contabilidad.
- VII. Bienes muebles no localizados con registro en contabilidad no considerados en el inventario.
- VIII. Saldos contables no integrados.
- IX. Bienes muebles con registro en contabilidad e inventario a un costo menor a 70 UMAS. (a la f
- X. Bienes registrados en el inventario a un costo mayor que en contabilidad.
- XI. Bienes registrados en el inventario a un costo menor que en contabilidad.

Cuenta Pública 2022
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



Nombre de la Entidad Municipal: Odapas Nezahualcoyotl 2087

CUENTA: (1233)

AL 31 de Diciembre de 2022

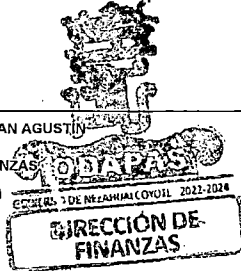
HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO-CONTABLE DE BIENES INMUEBLES

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
1233	N/D	ODAPAS NEZAHUALCOYOTL OFICINAS CENTRALES	1,300,699.07	N/D	N/D	N/D	1,300,699.07	0.00	0.00
1233	N/D	ODAPAS NEZAHUALCOYOTL PLANTA TRATADORA DE AGUAS NEGRAS	2,910,657.66	N/D	N/D	N/D	2,910,657.66	0.00	0.00
1233	N/D	CARCAMO CHIMALHUACAN	279,969.33	N/D	N/D	N/D	279,969.33	0.00	0.00
1233	N/D	CARCAMO MARAVILLAS	309,726.28	N/D	N/D	N/D	309,726.28	0.00	0.00
1233	N/D	CARCAMO ADOLFO LOPEZ MATEOS	345,278.13	N/D	N/D	N/D	345,278.13	0.00	0.00
1233	N/D	CARCAMO SOR JUANA	460,855.68	N/D	N/D	N/D	460,855.68	0.00	0.00
1233	N/D	CARCAMO VICENTE VILLADA	405,740.58	N/D	N/D	N/D	405,740.58	0.00	0.00
1233	N/D	CARCAMO CARMELO PEREZ	581,231.18	N/D	N/D	N/D	581,231.18	0.00	0.00
1233	N/D	CARCAMO LA ESPERANZA	424,757.68	N/D	N/D	N/D	424,757.68	0.00	0.00
1233	N/D	CARCAMO LOS REYES	387,413.68	N/D	N/D	N/D	387,413.68	0.00	0.00
1233	N/D	CARCAMO CENTRAL ZONA NORTE	361,669.68	N/D	N/D	N/D	361,669.68	0.00	0.00
1233	N/D	CARCAMO SAN FELIPE	371,902.68	N/D	N/D	N/D	371,902.68	0.00	0.00
TOTALES			8,139,901.63				8,139,901.63		

"Bajo protesta, de decir verdad declaramos que los formatos patrimoniales y sus notas, son razonablemente correctos y son responsabilidad del emisor".

C. YESSICA LILIANA LIRA SAN AGUSTIN

DIRECTORA DE FINANZAS



C. ERIKA FRANCIA GUZMAN ROBLEDO

JEFA DE CONTROL PATRIMONIAL

