

NOTAS A LOS ESTADOS FINANCIEROS

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|-----------------------------------|---|
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| Conciliacion_Eg | CONCILIACIÓN ENTRE LOS EGRESOS PRESUPUESTARIOS Y LOS GASTOS CONTABLES |
| II. DE MEMORIA (DE ORDEN): | |
| Memoria | CONTABLES PRESUPUESTALES |

**DE DESGLOSE
INFORMACIÓN CONTABLE**

BIENES DISPONIBLES PARA SU TRANSFORMACIÓN ESTIMACIONES Y DETERIOROS

NOTA: ESF-04

TEXTO LIBRE

no aplica

DE DESGLOSE
 INFORMACIÓN CONTABLE

1140 INVENTARIOS

NOTA: ESF-05

| CUENTA | NOMBRE DE LA CUENTA | MONTO | MÉTODO |
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| | | 0.00 | |
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| | TOTAL_1140 | 0.00 | |

1150 ALMACENES

NOTA: ESF-05

| CUENTA | NOMBRE DE LA CUENTA | MONTO | MÉTODO |
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| | | 0.00 | |
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| | TOTAL_1150 | 0.00 | |

DE DESGLOSE
 INFORMACIÓN CONTABLE

1213 FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS

NOTA: ESF-06

| CUENTA | NOMBRE DE LA CUENTA | MONTO | TIPO | CARACTERÍSTICAS | NOMBRE DEL FIDEICOMISO | OBJETO DEL FIDEICOMISO |
|--------|---------------------|-------------|------|-----------------|------------------------|------------------------|
| | | 0.00 | | | | |
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| | TOTAL_1213 | 0.00 | | | | |

DE DESGLOSE
INFORMACIÓN CONTABLE

1214 PARTICIPACIONES Y APORTACIONES DE CAPITAL

NOTA: ESF-07

| CUENTA | NOMBRE DE LA CUENTA | MONTO | TIPO | EMPRESA/OPDes |
|--------|---------------------|-------|------|---------------|
| | | 0.00 | | |
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| | TOTAL 1214 | 0.00 | | |

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|--------------|--|-----------|-----------|------------|
| 1-2-4-1-0123 | MEC-066 impresora HP multi. OFFICEJET 4400 | 1,653.81 | 1,653.81 | 0.00 |
| 1-2-4-1-0124 | 12 SILLAS | 10,942.81 | 10,942.81 | 0.00 |
| 1-2-4-1-0125 | ERC-043 BAFLES AMPLIFICADOS MITZU AUBWOO | 7,998.00 | 7,998.00 | 0.00 |
| 1-2-4-1-0126 | MEC-068 PC Dell Vostro CPU serie C3R7K7R OPERGOB | 10,440.00 | 10,440.00 | 0.00 |
| 1-2-4-1-0127 | MEC-069 PC Dell Vostro CPU serie M16M4-QC2D4-XV77- | 10,440.00 | 10,440.00 | 0.00 |
| 1-2-4-1-0128 | MOF-137 Modulo punto de venta con forro vinil arma | 3,468.40 | 3,468.40 | 0.00 |
| 1-2-4-1-0129 | MOF-138-1 Sillas secret.s/brazos densi.20 kgrs. | 899.99 | 899.99 | 0.00 |
| 1-2-4-1-0130 | mof-138-2 Sillas secret.s/brazos densi.20 kgrs. | 899.99 | 899.99 | 0.00 |
| 1-2-4-1-0131 | MOF-137-Modulo punto de venta con forro vinil arma | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0132 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0133 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0134 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0135 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0136 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0137 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0138 | MOF-138-Sillas secret.s/brazos densi.20 kgrs. | 900.00 | 900.00 | 0.00 |
| 1-2-4-1-0142 | MOF-139-Robus silla operativa alta densidad c/braz | 1,042.84 | 1,042.84 | 0.00 |
| 1-2-4-1-0143 | MOF-139A-PERSIANAS DOBLES | 6,960.00 | 6,960.00 | 0.00 |
| 1-2-4-1-0144 | MOF-140-Enmacedora heel seal 45 gbc XJ06605H | 754.79 | 754.79 | 0.00 |
| 1-2-4-1-0145 | MOF-141-Perforadora de uso pesado easytouch Mod.74 | 559.00 | 559.00 | 0.00 |
| 1-2-4-1-0146 | MOF-142-Engargoladora GBC COMMB mod C110-E N/S UL0 | 2,599.00 | 2,599.00 | 0.00 |
| 1-2-4-1-0147 | MOF-143-Despachador de agua INOXMAID mod.MYD5285-W | 6,197.99 | 6,197.99 | 0.00 |
| 1-2-4-1-0148 | MOF-144-Carro negro plegable con rue mod sku 46868 | 497.99 | 497.99 | 0.00 |
| 1-2-4-1-0149 | MOF-144-Carro negro plegable con rue mod sku 46868 | 497.99 | 497.99 | 0.00 |
| 1-2-4-1-0150 | MOF-145-Guillotina gbc 15 p.mod CL310 base madera | 1,250.00 | 1,250.00 | 0.00 |
| 1-2-4-1-0151 | MOF-146-Robus sillas polupropileno s mod 12101560 | 1,700.00 | 1,700.00 | 0.00 |
| 1-2-4-1-0152 | MOF-146-Robus sillas polupr s/brazos mod 12101560 | 6,800.00 | 6,800.00 | 0.00 |
| 1-2-4-1-0153 | MOF-147-Robus sillas secretarias 11210105 col negro | 1,271.28 | 1,271.28 | 0.00 |
| 1-2-4-1-0154 | MOF-147-Robus sillas secretarias 11210105 color negr | 1,271.28 | 1,271.28 | 0.00 |
| 1-2-4-1-0155 | MOF-147-Robus sillas secretarias s/br mod 11210105 | 1,271.28 | 1,271.28 | 0.00 |
| 1-2-4-1-0156 | MOF-148-Mochilas back pack mod.acticek MLBG-004 | 12,180.00 | 12,180.00 | 0.00 |
| 1-2-4-1-0157 | MOF-149-Pizarron blanco 1'22x 2'44 mts | 1,209.12 | 1,209.12 | 0.00 |
| 1-2-4-1-0158 | MOF-150-VENTILADOR DE TORRE HONEY WELL | 599.00 | 599.00 | 0.00 |
| 1-2-4-1-0159 | MOF-151-SALA MODELO JANETH 2 LOVE SEAT Y UN INDIVI | 3,862.00 | 3,862.00 | 0.00 |
| 1-2-4-1-0160 | MOF-152-PERSIANAS | 1,154.20 | 1,154.20 | 0.00 |
| 1-2-4-1-0161 | MOF-152-PERSIANAS | 1,154.20 | 1,154.20 | 0.00 |
| 1-2-4-1-0162 | MOF-152-PERSIANAS | 1,154.20 | 1,154.20 | 0.00 |
| 1-2-4-1-0163 | MOF-152-PERSIANAS | 1,154.20 | 1,154.20 | 0.00 |
| 1-2-4-1-0164 | MOF-153-ESCALERA DE METAL 152 MTS MODELO STL-5 | 481.90 | 481.90 | 0.00 |
| 1-2-4-1-0165 | MOF-154-BOTE DE BASURA COLOR NEGRO DE PLASTICO GRA | 102.58 | 102.58 | 0.00 |
| 1-2-4-1-0166 | MOF-155-BOTE DE BASURA COLOR NEGRO DE PLASTICO CHI | 43.10 | 43.10 | 0.00 |
| 1-2-4-1-0167 | MOF-155-BOTE DE BASURA COLOR NEGRO DE PLASTICO CHI | 43.10 | 43.10 | 0.00 |
| 1-2-4-1-0168 | MOF-156-PIZARRON DE CORCHO | 707.37 | 707.37 | 0.00 |
| 1-2-4-1-0169 | MOF-157-MODULO DE INFORMACION ARMABLE | 25,093.12 | 25,093.12 | 0.00 |
| 1-2-4-1-0170 | MOF-158-CAFETERA ELECTRICA MARCA DURAB MOD.WMEM07 | 1.00 | 1.00 | 0.00 |
| 1-2-4-1-0171 | MOF-159-GRAPADORA STANLEY-BOSTITCH SB35 | 536.62 | 536.62 | 0.00 |
| 1-2-4-1-0172 | MOF-160-MAQ. DE ESCRIBIR ELECTRONICA BROTHER MOD.G | 2,652.00 | 2,652.00 | 0.00 |
| 1-2-4-1-0173 | MOF-161-PROYECTOR SONY VPL-DX15 | 20,856.80 | 20,856.80 | 0.00 |
| 1-2-4-1-0174 | MOF-162-SCANNER DE RED | 17,632.00 | 17,632.00 | 0.00 |
| 1-2-4-1-0175 | MEC-070 COPIADORA IMPR.SCAN IR1025N ser 21dpx16777 | 20,044.80 | 20,044.80 | 0.00 |
| 1-2-4-1-0176 | MEC-071 Impresora konica mi 1690mf S achf012018288 | 12,620.80 | 12,620.80 | 0.00 |
| 1-2-4-1-0177 | MEC-072 Regulador de electricidad no break | 1,899.00 | 1,899.00 | 0.00 |
| 1-2-4-1-0178 | MEC-073 Proyector sony VPL-EX100230N/S S01-S1325-5 | 8,178.00 | 8,178.00 | 0.00 |
| 1-2-4-1-0179 | MEC-074 Proyector sony VPL-EX1002300 S01-S129419-H | 8,178.00 | 8,178.00 | 0.00 |
| 1-2-4-1-0180 | MEC-075 Proyector sony VPL-EX1002300 S01-S129370-D | 8,178.00 | 8,178.00 | 0.00 |
| 1-2-4-1-0181 | MEC-076 pc Pavilion G4-1283LA intel 13 5CD1452F45 | 9,732.40 | 9,732.40 | 0.00 |
| 1-2-4-1-0182 | MEC-079 Laptop SONY E MPCG-61911U S275518723004178 | 11,024.19 | 11,024.19 | 0.00 |
| 1-2-4-1-0183 | MEC-080 Laptop SONY VAIO 61911U 275530943000135 | 22,049.12 | 22,049.12 | 0.00 |
| 1-2-4-1-0184 | MEC-081 PC SONY VAIO PCG-21512U S/ 275449293001909 | 18,521.17 | 18,521.17 | 0.00 |
| 1-2-4-1-0185 | MEC-082 PC SONY VAIO MVPCL243FL S/275449293002019 | 18,521.17 | 18,521.17 | 0.00 |
| 1-2-4-1-0186 | MEC-083 PC SONY VAIO VPCL 243FL S/ 275449293001477 | 18,521.17 | 18,521.17 | 0.00 |
| 1-2-4-1-0188 | MEC-085 PC APPLE IMAC modA1311 Serie CO2H91HUDHJF | 17,639.12 | 17,639.12 | 0.00 |
| 1-2-4-1-0189 | MEC-086 CPU HPpavilion mod SS-1225LA S/ MXX2080HBM | 8,526.00 | 8,526.00 | 0.00 |
| 1-2-4-1-0190 | MEC-087 CPU HPpavilion mod SS-1225LA S/ MXX2080H9C | 8,526.00 | 8,526.00 | 0.00 |
| 1-2-4-1-0195 | ERC-044 Camara digital Lumix FH25 negro | 2,989.99 | 2,989.99 | 0.00 |
| 1-2-4-1-0196 | ERC-045 Television LG Flatron 22 FHD S/11MXL515144 | 3,899.00 | 3,899.00 | 0.00 |
| 1-2-4-1-0197 | ERC-046 Minicomponentes SONY cd-mp3-usb-550wmp | 3,944.00 | 3,944.00 | 0.00 |
| 1-2-4-1-0198 | ERC-047 Camara de fot Dig SONY CSH S/ 00000824119 | 2,914.66 | 2,914.66 | 0.00 |
| 1-2-4-1-0199 | ERC-048 Camara de fot Dig SONY CSH 000008249120 | 2,914.66 | 2,914.66 | 0.00 |
| 1-2-4-1-0200 | ERC-049 Videocamara sony HDRXR260V 412052005252 | 6,913.06 | 6,913.06 | 0.00 |
| 1-2-4-1-0201 | ERC-050 Camara dig CANON ps SX40HS 412052005252 | 13,993.56 | 13,993.56 | 0.00 |
| 1-2-4-1-0202 | ERC-051 Pantalla manual de 2.13x2.13 marca DRAPER | 3,027.60 | 3,027.60 | 0.00 |
| 1-2-4-1-0203 | ERC-052 GRABADORA DIG PANASONIC RRUS300 | 1,198.99 | 1,198.99 | 0.00 |
| 1-2-4-1-0204 | ERC-053 CAMARA OLYMPUS VR-350 SERIE UNN010165 | 2,848.99 | 2,848.99 | 0.00 |
| 1-2-4-1-0205 | ERC-054 PROYECTOR SONY VPL-DX15 | 20,856.80 | 20,856.80 | 0.00 |
| 1-2-4-1-0206 | ERC-055 SCANNER DE RED HP N6530 | 17,632.00 | 17,632.00 | 0.00 |
| 1-2-4-1-0207 | MEC-067 TOSHIBA LEADINGS INNOVATION | 7,830.00 | 7,830.00 | 0.00 |
| 1-2-4-1-0208 | MEC-064 Teclado KEYBOARD ACTECK AK2-2200 c/mouse | 185.60 | 185.60 | 0.00 |
| 1-2-4-1-0209 | MEC-035 / Regulador de voltaje, para proteccion de | 492.20 | 492.20 | 0.00 |
| 1-2-4-1-0210 | TV LCD KDL32EX650 | 5,600.00 | 5,600.00 | 0.00 |
| 1-2-4-1-0211 | MUEBLE COBA S/F7016 | 3,520.00 | 3,520.00 | 0.00 |
| 1-2-4-1-0212 | ESPEJO DECORATIVO | 138.00 | 138.00 | 0.00 |
| 1-2-4-1-0214 | PC PORT HP G4-2165 C/BCK/OFF2010 | 10,998.60 | 10,998.60 | 0.00 |
| 1-2-4-1-0215 | PCPORT HP G4-1365 C13/G460G/14 | 9,999.00 | 9,999.00 | 0.00 |
| 1-2-4-1-0216 | PC PORT HP 1000-1210/CGL/14W8 | 6,999.00 | 6,999.00 | 0.00 |
| 1-2-4-1-0217 | MULTIFUNCIONAL MONO DCP7055W | 1,999.00 | 1,999.00 | 0.00 |
| 1-2-4-1-0218 | ENCUADERNADORA BIND MATE GBC | 563.50 | 563.50 | 0.00 |
| 1-2-4-1-0219 | CAMARA DIG SAMSUNG EC ST72 NGA | 2,599.30 | 2,599.30 | 0.00 |
| 1-2-4-1-0220 | MICROFONO ALAMBRIKO SHURE PG48 | 1,566.00 | 1,566.00 | 0.00 |
| 1-2-4-1-0221 | BOCINAS LOGITECH MODL Z313 | 834.70 | 834.70 | 0.00 |
| 1-2-4-1-0222 | COMPUTADORA HP PRO 3500 PENTIUM G640 | 9,164.00 | 0.00 | -9,164.00 |
| 1-2-4-1-0223 | IMPRESORA KONICA MINOLTA 1690 MF | 11,890.00 | 0.00 | -11,890.00 |
| 1-2-4-1-0224 | IMPRESORA HP LASER JET PRO 401N | 7,888.00 | 0.00 | -7,888.00 |
| 1-2-4-1-0225 | NOBREAK APC BE750VA | 1,856.00 | 0.00 | -1,856.00 |
| 1-2-4-1-0226 | MICROFONO SHURE MODELO BLX24/PG58 | 6,902.00 | 6,902.00 | 0.00 |
| 1-2-4-1-0227 | PEDESTAL PARA MICROFONO MS6606B | 754.00 | 754.00 | 0.00 |
| 1-2-4-1-0228 | PEDESTAL PARA MICROFONO DS7200 | 696.00 | 696.00 | 0.00 |
| 1-2-4-1-0229 | sutek cyber amd 1452.8 ghz 2gb dd320 | 2,350.00 | 2,350.00 | 0.00 |
| 1-2-4-1-0230 | sutek cyber amd 1452.8 ghz 2gb dd320 | 2,350.00 | 2,350.00 | 0.00 |
| 1-2-4-1-0231 | sutek cyber amd 1452.8 ghz 2gb dd320 | 2,350.00 | 2,350.00 | 0.00 |
| 1-2-4-1-0232 | sutek cyber amd 1452.8 ghz 2gb dd320 | 2,350.00 | 2,350.00 | 0.00 |
| 1-2-4-1-0233 | led LG E1942z/19en33s 18.5 | 3,315.01 | 3,315.01 | 0.00 |
| 1-2-4-1-0234 | led LG E1942z/19en33s 18.5 | 3,315.01 | 3,315.01 | 0.00 |
| 1-2-4-1-0235 | led LG E1942z/19en33s 18.5 | 1,315.01 | 1,315.01 | 0.00 |
| 1-2-4-1-0236 | led LG E1942z/19en33s 18.5 | 1,315.01 | 1,315.01 | 0.00 |
| 1-2-4-1-0237 | kit tec mouse boc genius kms110usb | 230.00 | 230.00 | 0.00 |
| 1-2-4-1-0238 | kit tec mouse boc genius kms110usb | 230.00 | 230.00 | 0.00 |
| 1-2-4-1-0239 | kit tec mouse boc genius kms110usb | 230.00 | 230.00 | 0.00 |
| 1-2-4-1-0240 | kit tec mouse boc genius kms110usb | 230.00 | 230.00 | 0.00 |
| 1-2-4-1-0241 | diadema p choose c banda p cuello pct110309 | 95.00 | 95.00 | 0.00 |
| 1-2-4-1-0242 | diadema p choose c banda p cuello pct110309 | 95.00 | 95.00 | 0.00 |
| 1-2-4-1-0243 | diadema p choose c banda p cuello pct110309 | 95.00 | 95.00 | 0.00 |
| 1-2-4-1-0244 | diadema p choose c banda p cuello pct110309 | 95.00 | 95.00 | 0.00 |
| 1-2-4-1-0245 | Paños limpiadores p choose antestaticos PC300270 | 32.96 | 32.96 | 0.00 |
| 1-2-4-1-0246 | IMPRESORA CANON IR IMAGEN 1025N MONOCROMATICA | 20,300.00 | 20,300.00 | 0.00 |
| 1-2-4-1-0247 | IMPRESORA COLOR MODELO HP LASERJET ENTERPRISE 500 C | 17,980.00 | 17,980.00 | 0.00 |

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| 1-2-4-1-0248 | MEMORIA MICRO SC HC 16 GB SANDIK CL4 | 1,160.00 | 0.00 | -1,160.00 |
| 1-2-4-1-0249 | CAMARA CANON 16 MG PIX PSA2500 | 8,700.00 | 0.00 | -8,700.00 |
| 1-2-4-1-0250 | ENCUADERNADORA | 1,127.00 | 1,127.00 | 0.00 |
| 1-2-4-1-0251 | HP DESKJET INK ADVANTAGE | 2,998.00 | 2,998.00 | 0.00 |
| 1-2-4-1-0252 | EQUIPO DE COMPUTO AMD VISION 1.5 GHZ CYBER | 9,750.00 | 9,750.00 | 0.00 |
| 1-2-4-1-0253 | EQUIPO DE COMPUTO AMD VISION 1.5 GHZ CYBER | 9,750.00 | 9,750.00 | 0.00 |
| 1-2-4-1-0254 | EQUIPO DE COMPUTO AMD VISION 1.5 GHZ CYBER | 9,750.00 | 9,750.00 | 0.00 |
| 1-2-4-1-0255 | ENGARGOLADORA PARRILLO PLASTICO | 1,737.00 | 1,737.00 | 0.00 |
| 1-2-4-1-0256 | MULTIFUNCIONAL DESKJET INK ADVANTA | 999.00 | 999.00 | 0.00 |
| 1-2-4-1-0257 | ENGARGOLADORA PARRILLO PLASTICO | 1,737.00 | 1,737.00 | 0.00 |
| 1-2-4-1-0258 | MULTIFUNCIONAL DESKJET INK ADVANTA | 999.00 | 999.00 | 0.00 |
| 1-2-4-1-0259 | GUILLOTINA 12 T CTA BASE PLASTI CL 100 | 551.90 | 551.90 | 0.00 |
| 1-2-4-1-0260 | ENGARGOLADORA PARRILLO PLASTICO KOMBO | 1,737.00 | 1,737.00 | 0.00 |
| 1-2-4-1-0261 | MULTIFUNCIONAL DESKJET INK ADVANTAGE | 999.00 | 999.00 | 0.00 |
| 1-2-4-1-0262 | GUILLOTINA 12 TCTA BASE PLAST CL 100 | 551.90 | 551.90 | 0.00 |
| 1-2-4-1-0263 | ENGARGOLADORA PARRILLO PLASTICO KOMBO BASIC | 1,737.00 | 1,737.00 | 0.00 |
| 1-2-4-1-0264 | MULTIFUNCIONAL DESKJET INK ADVANTAGE 1515 | 999.01 | 999.01 | 0.00 |
| 1-2-4-1-0265 | ENMIGADORA ELECTRICA TCTA OFIC A3 BASIC | 1,487.20 | 1,487.20 | 0.00 |
| 1-2-4-1-0266 | VIDEO PROYECTOR HITACHI CPX3030W | 15,756.99 | 0.00 | -15,756.99 |
| 1-2-4-1-0267 | PANTALLA TRIPIE 1.78 X 1.78 DRAPER | 5,071.52 | 0.00 | -5,071.52 |
| 1-2-4-1-0268 | MICROFONO INALAMBICO SHURE MOD BLX24 | 5,416.04 | 0.00 | -5,416.04 |
| 1-2-4-1-0269 | MICROFONO BOBINA MOBIL CON CABLE | 904.80 | 0.00 | -904.80 |
| 1-2-4-1-0270 | SISTEMA DE AUDIO MARCA PHONIC MOD PW 1092R | 13,248.36 | 0.00 | -13,248.36 |
| 1-2-4-1-0271 | TRIPIE PARA BOCINA STANDS SS7761B | 4,505.44 | 0.00 | -4,505.44 |
| 1-2-4-1-0272 | MEZCLADORA DE AUDIO AM440D | 3,140.12 | 0.00 | -3,140.12 |
| 1-2-4-1-0273 | GABINETE ACUSTICO DB TECH MOD OPERA LIVE | 21,800.74 | 0.00 | -21,800.74 |
| 1-2-4-1-0274 | CABLE DE AUDIO XLR H PLUG 6.3 MM 15 MTS | 1,577.61 | 0.00 | -1,577.61 |
| 1-2-4-1-0275 | MEGAFONO DE MANO CON LECTOR MARCA AMERICAN | 5,057.20 | 0.00 | -5,057.20 |
| 1-2-4-1-0276 | IMPRESORA CANON IR1025N 24PP | 21,170.00 | 0.00 | -21,170.00 |
| 1-2-4-1-0277 | PORTATIL HP 1000 1403 LA AMD E1 1500 2A | 26,192.80 | 0.00 | -26,192.80 |
| 1-2-4-1-0278 | HP ALL IN ONE 20 B304 LA H6X41AA | 16,395.44 | 0.00 | -16,395.44 |
| 1-2-4-1-0279 | MINI MOUSE ACTECK USB ROJO | 278.40 | 0.00 | -278.40 |
| 1-2-4-1-0280 | SCANNER HP | 14,186.80 | 0.00 | -14,186.80 |
| 1-2-4-1-0281 | FRIGO BAR SEMI AUTOMATICO NATURAL SILVER | 3,651.54 | 3,651.54 | 0.00 |
| 1-2-4-1-0282 | CAFETERA CROMADA CAF0 BVSTDC3390 | 2,223.86 | 2,223.86 | 0.00 |
| 1-2-4-1-0283 | CAFETERA CAPNEGRA CAF0 BVSTDC3401 | 1,073.86 | 1,073.86 | 0.00 |
| 1-2-4-1-0284 | HORNO MICROONDAS HORG JES1153 | 2,798.11 | 2,798.11 | 0.00 |
| 1-2-4-1-0285 | ENFRIADOR DE AGUA ENFM EM01PB | 1,997.91 | 1,997.91 | 0.00 |
| 1-2-4-1-0286 | ENFRIADOR DE AGUA FRIA/CALIENTE ENFG GXCF05D | 2,499.01 | 2,499.01 | 0.00 |
| 1-2-4-1-0287 | BATILE | 2,850.00 | 2,850.00 | 0.00 |
| 1-2-4-1-0288 | TRIPIE | 590.35 | 590.35 | 0.00 |
| 1-2-4-1-0289 | CAFETERA CT15L | 1,711.00 | 1,711.00 | 0.00 |
| 1-2-4-1-0290 | MF SAMSUNG SLM2070 21PPM | 3,895.01 | 3,895.01 | 0.00 |
| 1-2-4-1-0291 | BOLSA SUMITEL PARA PROYECTOR | 0.04 | 0.04 | 0.00 |
| 1-2-4-1-0292 | 2 nb asus D450CA BMA H CEL | 4,395.01 | 4,395.01 | 0.00 |
| 1-2-4-1-0293 | BOLSA SUMITEL PARA NOTEBOOK | 0.01 | 0.01 | 0.00 |
| 1-2-4-1-0294 | DISPENSADOR DE AGUA IMBERA | 2,383.00 | 2,383.00 | 0.00 |
| 1-2-4-1-0295 | RECEPCION ONFIPLAN RECTA DE 2.80 CON 2 | 23,084.00 | 23,084.00 | 0.00 |
| 1-2-4-1-0296 | LIBRERO OFIPLAN COMPLETO DE .80 x 35x 1.80 | 15,080.00 | 15,080.00 | 0.00 |
| 1-2-4-1-0297 | LIBRERO INFERIOR OFIPLAN .80x.50x.75 | 7,888.00 | 7,888.00 | 0.00 |
| 1-2-4-1-0298 | CUBIERTA ENCIMERA OFIPLAN DE 0.50x1.60 EN MELAMINA | 962.80 | 962.80 | 0.00 |
| 1-2-4-1-0299 | MESA OVAL OFIPLAN DE 2.00x1.00CUBIERTA BASE EN MEL | 5,707.21 | 5,707.21 | 0.00 |
| 1-2-4-1-0300 | LIBRERO COMPLETO SIN PUERTAS III CUBIERTAS BLC GRI | 9,377.56 | 9,377.56 | 0.00 |
| 1-2-4-1-0301 | LIBRERO OFIPLAN 0.90x 0.35x 1.10 puertas en melami | 39,440.00 | 39,440.00 | 0.00 |
| 1-2-4-1-0302 | MESA DE TRABAJO OFIPLAN DE 1.60x0.60 | 9,512.00 | 9,512.00 | 0.00 |
| 1-2-4-1-0303 | ESCRITORIO LINEA FUTURA BLANC/GRIS | 11,943.24 | 11,943.24 | 0.00 |
| 1-2-4-1-0304 | EXTENCION RECTA DE MELAMINA Y CRISTAL DE 9mm | 4,593.60 | 4,593.60 | 0.00 |
| 1-2-4-1-0305 | PEDESTAL ARCHIVERO UN CAJON PAPELERO BLANC/GRIS | 7,888.00 | 7,888.00 | 0.00 |
| 1-2-4-1-0306 | EXTENSION SEMICIRCULAR DE MELAMINA Y CRIST .92x.85 | 10,416.80 | 10,416.80 | 0.00 |
| 1-2-4-1-0307 | ESTACION DE TRAB 1.40x1.20 LADO DERCH BLNC/GRIS | 10,648.80 | 10,648.80 | 0.00 |
| 1-2-4-1-0308 | ESTACION DE TRAB 1.40x1.20 LADO IZQUIERD BLNC/GRIS | 10,648.80 | 10,648.80 | 0.00 |
| 1-2-4-1-0309 | PEDESTAL ARCHIVERO UN PAPELERO ARCH S/C ENCI BL/Gr | 14,105.60 | 14,105.60 | 0.00 |
| 1-2-4-1-0310 | CUBIERTA CONECTOR EN MELAMINA DE 1.22x0.60 CfrsBln | 2,482.40 | 2,482.40 | 0.00 |
| 1-2-4-1-0311 | ARCHIVERO OFIPLAN MOVIL UN CAJON COLRS BL/GRIS | 4,616.80 | 4,616.80 | 0.00 |
| 1-2-4-1-0312 | MAPARA MARCO DE ALUMINIO TAPIZADA1 15x0.35 | 3,132.40 | 3,132.40 | 0.00 |
| 1-2-4-1-0313 | SILLA SECRET VERSA RESPALDO PLAST ASIEN TAPIZ GRI | 24,534.00 | 24,534.00 | 0.00 |
| 1-2-4-1-0314 | DESCANZA BRAZOS FIJOS EN POLIPROPILENO COLRS BLACK | 3,306.00 | 3,306.00 | 0.00 |
| 1-2-4-1-0315 | MESA ALTA PLEGABLE CUBIERTA EN RESINA BASE ALUMIN | 3,683.00 | 3,683.00 | 0.00 |
| 1-2-4-1-0316 | BANCA DE ESPERA SHELL 2 PLAZAS METALICA CROM LILA | 12,133.60 | 12,133.60 | 0.00 |
| 1-2-4-1-0317 | BANCA DE ESPERA SHELL 4 PLAZAS CROMADA COLRS LILA | 10,834.40 | 10,834.40 | 0.00 |
| 1-2-4-1-0318 | SILLA SHELL OFFIHO RESPALDO PLST CROMA LILA | 12,973.44 | 12,973.44 | 0.00 |
| 1-2-4-1-0319 | SILLA SHELL OFFIHORES PALDO EN POLIPROPILENO LILA | 2,780.52 | 2,780.52 | 0.00 |
| 1-2-4-1-0320 | MESA LATERAL ZUOSPRING EN FIBRA CLORS BLANCO | 3,132.17 | 3,132.17 | 0.00 |
| 1-2-4-1-0321 | SILLA OFFICECHAIRS UNA PLAZA TAPIZADOEN VINIL PIEL | 19,121.44 | 19,121.44 | 0.00 |
| 1-2-4-1-0322 | ENTREPLANO PAR AESTANTERIA CALIBRE 22 0.91x0.45 ARE | 27,360.00 | 27,360.00 | 0.00 |
| 1-2-4-1-0323 | POSTEMETALICO PAR AESTANTERIA DE 2.21 CLUBRE 22 | 8,640.00 | 8,640.00 | 0.00 |
| 1-2-4-1-0324 | TORNILLO PARA AESTANTERIA | 1,534.00 | 1,534.00 | 0.00 |
| 1-2-4-1-0325 | MESA MOVIL PLEGABLE DE 1.40x0.60 BLN/GRIS | 49,972.80 | 49,972.80 | 0.00 |
| 1-2-4-1-0326 | LIBRERO OFIPLAN COMPLETO .80x.35x1.80 BLN/GRIS | 15,080.00 | 15,080.00 | 0.00 |
| 1-2-4-1-0327 | LIBRERO OFIPLAN COMPLETO SIN PUERTAS BLN/GRIS | 9,651.20 | 9,651.20 | 0.00 |
| 1-2-4-1-0328 | LIBRERO FLUO DE 1.20 x.40 CON 6 GAVETAS MELAMI 28M | 27,434.00 | 27,434.00 | 0.00 |
| 1-2-4-1-0329 | MESA DIDACTICA INFANTIL DE 1.10x0.50 AZUL | 13,972.20 | 13,972.20 | 0.00 |
| 1-2-4-1-0330 | MESA DIDACTICA INFANTIL DE 1.10x0.50 ROJO | 9,314.80 | 9,314.80 | 0.00 |
| 1-2-4-1-0331 | SILLA INFANTIL DE USO RUDDO COLOR VERDE | 9,280.00 | 9,280.00 | 0.00 |
| 1-2-4-1-0332 | SILLA INFANTIL DE USO RUDDO COLOR NARANJA | 9,280.00 | 9,280.00 | 0.00 |
| 1-2-4-1-0333 | SILLA INFANTIL DE USO RUDDO COLOR AMARRILLO | 4,640.00 | 4,640.00 | 0.00 |
| 1-2-4-1-0334 | SILLA SHEELL OFFIHO RESPALDO PLASTICO COLOR LILA CR | 99,733.32 | 99,733.32 | 0.00 |
| 1-2-4-1-0335 | ESTACION DE TRABAJO DE 1.40 Y 1.20 DERCH BLANCO | 6,171.20 | 6,171.20 | 0.00 |
| 1-2-4-1-0336 | ESTACION DE TRABAJO 1.40 Y 1.20 IZOU BLANCO | 6,171.20 | 6,171.20 | 0.00 |
| 1-2-4-1-0337 | PEDESTAL ARCHIVERO S/C ENCIMERA COLOR BLANCO | 3,932.40 | 3,932.40 | 0.00 |
| 1-2-4-1-0338 | PEDESTAL ARCHIVERO S/C ENCIMERA COLOR BLANCO | 3,932.40 | 3,932.40 | 0.00 |
| 1-2-4-1-0339 | PEDESTAL ARCHIVERO S/C ENCIMERA COLOR BLANCO | 3,932.40 | 3,932.40 | 0.00 |
| 1-2-4-1-0340 | PEDESTAL ARCHIVERO S/C ENCIMERA COLOR BLANCO | 3,932.40 | 3,932.40 | 0.00 |
| 1-2-4-1-0341 | CUBIERTA CONECTOR EN MELAMINA 1.22x0.60 BLANCO | 1,537.00 | 1,537.00 | 0.00 |
| 1-2-4-1-0342 | CUBIERTA CONECTOR EN MELAMINA 1.22x0.60 BLANCO | 1,537.00 | 1,537.00 | 0.00 |
| 1-2-4-1-0343 | MAPARA MARCO ALUMINIO TAPIZTELA 1.15x0.35 CLR MAND | 2,557.80 | 2,557.80 | 0.00 |
| 1-2-4-1-0344 | MAPARA MARCO ALUMINIO TAPIZTELA 1.15x0.35 CLR MAND | 2,557.80 | 2,557.80 | 0.00 |
| 1-2-4-1-0345 | LIBRERO OFIPLAN PUERTAS 0.80x0.45x1.20 CLR BLANCO | 5,655.00 | 5,655.00 | 0.00 |
| 1-2-4-1-0346 | LIBRERO OFIPLAN PUERTAS 0.80x0.45x1.20 CLR BLANCO | 5,655.00 | 5,655.00 | 0.00 |
| 1-2-4-1-0347 | SILLA SECRETARIAL VERSA RESPALD PLASTICO CLR ATRI | 2,708.60 | 2,708.60 | 0.00 |
| 1-2-4-1-0348 | SILLA SECRETARIAL VERSA RESPALD PLASTICO CLR ATRI | 2,708.60 | 2,708.60 | 0.00 |
| 1-2-4-1-0349 | SILLA SECRETARIAL VERSA RESPALD PLASTICO CLR ATRI | 2,708.60 | 2,708.60 | 0.00 |
| 1-2-4-1-0350 | SILLA SECRETARIAL VERSA RESPALD PLASTICO CLR ATRI | 2,708.40 | 2,708.40 | 0.00 |
| 1-2-4-1-0351 | DESCANZA BRAZOS FIJOS EN POLIPROPILENO NEGROS | 348.00 | 348.00 | 0.00 |
| 1-2-4-1-0352 | DESCANZA BRAZOS FIJOS EN POLIPROPILENO NEGROS | 348.00 | 348.00 | 0.00 |
| 1-2-4-1-0353 | DESCANZA BRAZOS FIJOS EN POLIPROPILENO NEGROS | 348.00 | 348.00 | 0.00 |
| 1-2-4-1-0354 | DESCANZA BRAZOS FIJOS EN POLIPROPILENO NEGROS | 348.00 | 348.00 | 0.00 |
| 1-2-4-1-0355 | SILLA SHELL OFFIHO RESP PLASTICO BASE CRM CLR LILA | 810.84 | 810.84 | 0.00 |
| 1-2-4-1-0356 | SILLA SHELL OFFIHO RESP PLASTICO BASE CRM CLR LILA | 810.84 | 810.84 | 0.00 |
| 1-2-4-1-0357 | SILLA SHELL OFFIHO RESP PLASTICO BASE CRM CLR LILA | 810.84 | 810.84 | 0.00 |
| 1-2-4-1-0358 | SILLA SHELL OFFIHO RESP PLASTICO BASE CRM CLR LILA | 810.84 | 810.84 | 0.00 |
| 1-2-4-1-0359 | LIBRERO INF OFIPLAN .8x.5x.75 PUERTAS COLOR BLANCO | 4,396.40 | 4,396.40 | 0.00 |
| 1-2-4-1-0360 | LIBRERO INF OFIPLAN .8x.5x.75 PUERTAS COLOR BLANCO | 4,396.40 | 4,396.40 | 0.00 |
| 1-2-4-1-0361 | LIBRERO INF OFIPLAN .8x.5x.75 PUERTAS COLOR BLANCO | 4,396.40 | 4,396.40 | 0.00 |
| 1-2-4-1-0362 | LIBRERO INF OFIPLAN .8x.5x.75 PUERTAS COLOR BLANCO | 4,396.40 | 4,396.40 | 0.00 |
| 1-2-4-1-0363 | CUBIERTA ENCIMERA OFFIPLAN 0.5x1.60 MELAMINA BLAN | 1,090.40 | 1,090.40 | 0.00 |

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| 1-2-4-1-0364 | CUBIERTA ENCIMERA OFIPLAN 0.5x1.60 MELAMINA BLAN | 1,090.40 | 1,090.40 | 0.00 |
| 1-2-4-1-0365 | CREDENZA MOBITT4 PUERTAS EN MELAMINA CLR BLANCO | 7,250.00 | 7,250.00 | 0.00 |
| 1-2-4-1-0366 | MESA CIRCULAR OFIPLAN 1.20 EN MELAMIN DE 28mm BLN | 3,166.80 | 3,166.80 | 0.00 |
| 1-2-4-1-0367 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0368 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0369 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0370 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0371 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0372 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0373 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0374 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0375 | LIBRERO OFIPLAN ESPECIAL Y CUBIERT 8x.45x1.8BLANC | 8,642.00 | 8,642.00 | 0.00 |
| 1-2-4-1-0376 | LIBRERO COMPLETO SIN PUERTAS Y CUBIERTAS BLANCO | 4,141.20 | 4,141.20 | 0.00 |
| 1-2-4-1-0377 | LIBRERO COMPLETO SIN PUERTAS Y CUBIERTAS BLANCO | 4,141.20 | 4,141.20 | 0.00 |
| 1-2-4-1-0378 | LIBRERO COMPLETO SIN PUERTAS Y CUBIERTAS BLANCO | 4,141.20 | 4,141.20 | 0.00 |
| 1-2-4-1-0379 | MESA ALTA PEGABLE CUBIERTA RESINA BASE ALLUM BLAN | 3,883.00 | 3,883.00 | 0.00 |
| 1-2-4-1-0380 | SILLA SHELL OFFIHO ALTA RESPALDO POLIPROPILE LILA | 926.84 | 926.84 | 0.00 |
| 1-2-4-1-0381 | SILLA SHELL OFFIHO ALTA RESPALDO POLIPROPILE LILA | 926.84 | 926.84 | 0.00 |
| 1-2-4-1-0382 | SILLA SHELL OFFIHO ALTA RESPALDO POLIPROPILE LILA | 926.84 | 926.84 | 0.00 |
| 1-2-4-1-0383 | ESTAC DE TRAB 1.6x1.2 CON PATA Y RETACO METL BLANC | 6,177.00 | 6,177.00 | 0.00 |
| 1-2-4-1-0384 | ESTAC DE TRAB 1.6x1.2 CON PATA Y RETACO METL BLANC | 6,177.00 | 6,177.00 | 0.00 |
| 1-2-4-1-0385 | ESCRITORIO OFIPLAN DE 1.8 FRENTE CRISTAL BLANCO | 16,019.60 | 16,019.60 | 0.00 |
| 1-2-4-1-0386 | ESCRITORIO OFIPLAN DE 1.8 FRENTE CRISTAL BLANCO | 16,019.60 | 16,019.60 | 0.00 |
| 1-2-4-1-0387 | ESCRITORIO OFIPLAN DE 1.8 FRENTE CRISTAL BLANCO | 16,019.60 | 16,019.60 | 0.00 |
| 1-2-4-1-0388 | LIBRE SOBRE CREDENZA OFIPLAN CON 2 PUER CRIST BLAN | 7,145.60 | 7,145.60 | 0.00 |
| 1-2-4-1-0389 | LIBRE SOBRE CREDENZA OFIPLAN CON 2 PUER CRIST BLAN | 7,145.60 | 7,145.60 | 0.00 |
| 1-2-4-1-0390 | LIBRE SOBRE CREDENZA OFIPLAN CON 2 PUER CRIST BLAN | 7,145.60 | 7,145.60 | 0.00 |
| 1-2-4-1-0391 | MESA CIRCULO 0.95CM CUBIERT CRISTA BASE CROM BASE TR | 4,118.00 | 4,118.00 | 0.00 |
| 1-2-4-1-0392 | MESA CIRCULO 0.95CM CUBIERT CRISTA BASE CROM BASE TR | 4,118.00 | 4,118.00 | 0.00 |
| 1-2-4-1-0393 | MESA CIRCULO 0.95CM CUBIERT CRISTA BASE CROM BASE TR | 4,118.00 | 4,118.00 | 0.00 |
| 1-2-4-1-0394 | SILLA VERSA SPYDER RESP EN MALLA ASIENT CLR ATRIA | 4,303.60 | 4,303.60 | 0.00 |
| 1-2-4-1-0395 | SILLA VERSA SPYDER RESP EN MALLA ASIENT CLR ATRIA | 4,303.60 | 4,303.60 | 0.00 |
| 1-2-4-1-0396 | SILLA VERSA SPYDER RESP EN MALLA ASIENT CLR ATRIA | 4,303.60 | 4,303.60 | 0.00 |
| 1-2-4-1-0397 | SILLA DE VISITA RESP NEGRO ASIENTO ATRIA C/RODAJA | 1,779.44 | 1,779.44 | 0.00 |
| 1-2-4-1-0398 | SILLA DE VISITA RESP NEGRO ASIENTO ATRIA C/RODAJA | 1,779.44 | 1,779.44 | 0.00 |
| 1-2-4-1-0399 | SILLA DE VISITA RESP NEGRO ASIENTO ATRIA C/RODAJA | 1,779.44 | 1,779.44 | 0.00 |
| 1-2-4-1-0400 | SILLA DE VISITA RESP NEGRO ASIENTO ATRIA C/RODAJA | 1,779.44 | 1,779.44 | 0.00 |
| 1-2-4-1-0401 | SILLA DE VISITA RESP NEGRO ASIENTO ATRIA C/RODAJA | 1,779.44 | 1,779.44 | 0.00 |
| 1-2-4-1-0402 | SILLA DE VISITA RESP NEGRO ASIENTO ATRIA C/RODAJA | 1,779.44 | 1,779.44 | 0.00 |
| 1-2-4-1-0403 | MESA CONSEJO 2 MINIPORT VIDRIO ESMEER MELAMIN BLANCA | 50,486.00 | 50,486.00 | 0.00 |
| 1-2-4-1-0404 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0405 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0406 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0407 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0408 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0409 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0410 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0411 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0412 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0413 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0414 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0415 | SILLA DE VISITA RESP C/TAPI/BRAZOZ NEGR ASIEN ATRI | 1,888.48 | 1,888.48 | 0.00 |
| 1-2-4-1-0416 | ARCHIVERO OFIPLAN MOVIL CAJON PAPELERO COLR BLANCO | 2,575.20 | 2,575.20 | 0.00 |
| 1-2-4-1-0417 | ARCHIVERO OFIPLAN MOVIL CAJON PAPELERO COLR BLANCO | 2,575.20 | 2,575.20 | 0.00 |
| 1-2-4-1-0418 | PERSIANAS COLOCACION Y SUMINISTRO) | 54,829.72 | 54,829.72 | 0.00 |
| 1-2-4-1-0419 | SUMINISTRO DE MOBILIARIO DIDACTICO PARA LUDOTECA | 7,847.40 | 7,847.40 | 0.00 |
| 1-2-4-1-0420 | CERRADURA PARA PUERTAS PARA LIBRERO | 290.00 | 290.00 | 0.00 |
| 1-2-4-1-0421 | CERRADURA PARA PUERTAS PARA LIBRERO | 290.00 | 290.00 | 0.00 |
| 1-2-4-1-0422 | NB A CER E3-112M-C7L6 CEL-N2840 2 G250GR | 7,333.34 | 7,333.34 | 0.00 |
| 1-2-4-1-0423 | NB A CER E3-112M-C7L6 CEL-N2840 2 G250GR | 7,333.33 | 7,333.33 | 0.00 |
| 1-2-4-1-0424 | NB A CER E3-112M-C7L6 CEL-N2840 2 G250GR | 7,333.33 | 7,333.33 | 0.00 |
| 1-2-4-1-0425 | 8 Banca Areta respaldo negro y asiento gris | 32,526.40 | 32,526.40 | 0.00 |
| 1-2-4-1-0426 | 15 Silla Areta base giratoria respaldo plast neg | 46,980.00 | 46,980.00 | 0.00 |
| 1-2-4-1-0427 | 14 Silla Areta a patas respaldo plast negro y gris | 61,248.00 | 61,248.00 | 0.00 |
| 1-2-4-1-0428 | 1 Escritorio L (Base metal cubierta de melamina | 28,675.20 | 28,675.20 | 0.00 |
| 1-2-4-1-0429 | 2 Escritorio Cruz Base metal cubierta de melamin | 19,515.84 | 19,515.84 | 0.00 |
| 1-2-4-1-0430 | 2 Escritorio T (Base metálica cubierta de melaN | 10,676.64 | 10,676.64 | 0.00 |
| 1-2-4-1-0431 | 7 Mesa lateral Wilco color blanco | 23,239.44 | 23,239.44 | 0.00 |
| 1-2-4-1-0432 | 10 Mesa Ribalto Blanca | 38,686.00 | 38,686.00 | 0.00 |
| 1-2-4-1-0433 | 10 Sombrilla para terraza blanca | 26,007.20 | 26,007.20 | 0.00 |
| 1-2-4-1-0434 | 40 Silla Drop | 50,668.80 | 50,668.80 | 0.00 |
| 1-2-4-1-0435 | 15 Banca de metal color morado | 133,023.00 | 133,023.00 | 0.00 |
| 1-2-4-1-0436 | 20 Portafolletos de acrílico | 2,134.40 | 2,134.40 | 0.00 |
| 1-2-4-1-0437 | 4 Librero medio de MDF con puertas | 13,920.00 | 13,920.00 | 0.00 |
| 1-2-4-1-0438 | 10 Librero alto de MDF | 51,272.00 | 51,272.00 | 0.00 |
| 1-2-4-1-0439 | 5 Credenza de MDF | 25,636.00 | 25,636.00 | 0.00 |
| 1-2-4-1-0440 | 8 Sillon individual color morado | 26,728.40 | 26,728.40 | 0.00 |
| 1-2-4-1-0441 | 27 Miesa de trabajo pegable de melamina | 75,168.00 | 75,168.00 | 0.00 |
| 1-2-4-1-0442 | Mueble de Recepción color blanco | 10,857.60 | 10,857.60 | 0.00 |
| 1-2-4-1-0443 | 11 Archivero de MDFen blanco y gris | 31,887.24 | 31,887.24 | 0.00 |
| 1-2-4-1-0444 | 15 Cuadros decorativos | 9,396.00 | 9,396.00 | 0.00 |
| 1-2-4-1-0445 | 14 Sillas Areta 4 patas Resp negro y asiento gris | 27,445.60 | 27,445.60 | 0.00 |
| 1-2-4-1-0446 | IMPRESORA KONICA MINOLTA C3110 MULTIFUNCIONAL | 23,084.00 | 23,084.00 | 0.00 |
| 1-2-4-1-0447 | IMPRESORA CANON IR 1435 MULTIFUNCIONAL MONO | 20,300.00 | 20,300.00 | 0.00 |
| 1-2-4-1-0448 | Persianas enrollable en tela unica 10%color gris | 31,933.76 | 31,933.76 | 0.00 |
| 1-2-4-1-0449 | EQUIPO NUEVO 6KG PQS | 2,784.00 | 2,784.00 | 0.00 |
| 1-2-4-1-0450 | 15 DETECTORES DE HUMO | 3,654.00 | 3,654.00 | 0.00 |
| 1-2-4-1-0451 | 6 LAMPARAS DE EMERGENCIA | 1,948.80 | 1,948.80 | 0.00 |
| 1-2-4-1-0452 | 1 ALARMA AUDIOVISUAL | 2,180.80 | 2,180.80 | 0.00 |
| 1-2-4-1-0453 | ACCIONADORES | 1,774.80 | 1,774.80 | 0.00 |
| 1-2-4-1-0454 | 6 RUTA EVACUACION FOTOLUMINISCENTE | 313.20 | 313.20 | 0.00 |
| 1-2-4-1-0455 | SAIDA DE EMERGENCIA FOTOLUMINISCENTE | 104.40 | 104.40 | 0.00 |
| 1-2-4-1-0456 | 4 SENALAMIENTOS SISMOS | 324.80 | 324.80 | 0.00 |
| 1-2-4-1-0457 | PUNTO DE REUNION FOTOLUMINISCENTE | 81.20 | 81.20 | 0.00 |
| 1-2-4-1-0458 | RECARGA EXTINTOT PQS 6KG | 278.40 | 278.40 | 0.00 |
| 1-2-4-1-0459 | 1 EQUIPO NUEVO 4.5 CO2 TIPO BC | 3,132.00 | 3,132.00 | 0.00 |
| 1-2-4-2-0000 | MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO | 762,940.05 | 762,940.05 | 0.00 |
| 1-2-4-2-0001 | JIF-001 / Casa con puente tipo tunel | 9,949.00 | 9,949.00 | 0.00 |
| 1-2-4-2-0002 | Centro de juegos c columpio y resbaladilla | 7,327.53 | 7,327.53 | 0.00 |
| 1-2-4-2-0003 | JIF-003 / Mesa de juego grande | 1,179.00 | 1,179.00 | 0.00 |
| 1-2-4-2-0004 | JIF-004 / Sillas arco iris color amarillo | 1,636.00 | 1,636.00 | 0.00 |
| 1-2-4-2-0005 | JARD-001 / Mesa p/jardin color gris con 2 bancas a | 1,968.00 | 1,968.00 | 0.00 |
| 1-2-4-2-0006 | JARD-002 / Malla ciclónica para cerrar el area d | 3,300.00 | 3,300.00 | 0.00 |
| 1-2-4-2-0007 | JARD-003 / Toldo verde con aditamentos | 430.00 | 430.00 | 0.00 |
| 1-2-4-2-0009 | bebés virtuales mas accesorios | 221,745.53 | 221,745.53 | 0.00 |
| 1-2-4-2-0010 | MDI-002 LINEAS DEL TIEMPO (MATERIAL IMPRESO EN | 40,000.00 | 40,000.00 | 0.00 |
| 1-2-4-2-0011 | MDI-003 LOTERIA JUGUEMOS POR IGUAL | 4,872.00 | 4,872.00 | 0.00 |
| 1-2-4-2-0012 | MDI-004 LOTERIA JUGUEMOS POR IGUAL | 33,524.00 | 33,524.00 | 0.00 |
| 1-2-4-2-0013 | MDI-005 CAJAS CON ASA Y ETIQUETAS PARA LOTERIA | 2,958.00 | 2,958.00 | 0.00 |
| 1-2-4-2-0014 | MDI-008 PAQ.CON 15 BEBES REAL CARE BABY PLUS CON N | 302,064.00 | 302,064.00 | 0.00 |
| 1-2-4-2-0016 | JARD-004 Tijeras Rama Marca TRUPER con mangos de | 119.99 | 119.99 | 0.00 |
| 1-2-4-2-0017 | JARD-005 Lampara maño | 124.00 | 124.00 | 0.00 |
| 1-2-4-2-0018 | JARD-006 TOLDO VERDE CON ADIMENTOS | 387.00 | 387.00 | 0.00 |
| 1-2-4-2-0019 | JARD-007 DESSBROZADORA GAS CURVA ECHO GT-225 SERIE | 3,499.00 | 3,499.00 | 0.00 |
| 1-2-4-2-0020 | DOS PAQUETES COMBO ADICIONES (DROG ALC Y VIO) | 83,380.80 | 83,380.80 | 0.00 |

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| 1-2-4-2-0021 | Manual de Trabajo taller embarazos no deseados | 24,619.20 | 24,619.20 | 0.00 |
| 1-2-4-2-0022 | PISO DE FOMMY EN COLORES VARIOS | 13,979.21 | 13,979.21 | 0.00 |
| 1-2-4-2-0023 | CAMARA CANON POWERSHOT ELPH 20MP 150 IS | 1,959.24 | 1,959.24 | 0.00 |
| 1-2-4-2-0024 | CAMARA CANON POWERSHOT ELPH 150 IS 20 MP | 1,959.24 | 1,959.24 | 0.00 |
| 1-2-4-2-0025 | CAMARA CANON POWERSHOT ELPH 150 IS 20 MP | 1,959.24 | 1,959.24 | 0.00 |
| 1-2-4-4-0000 | EQUIPO DE TRANSPORTE | 477,293.00 | 477,293.00 | 0.00 |
| 1-2-4-4-0002 | TIDA 2012 | 152,390.00 | 152,390.00 | 0.00 |
| 1-2-4-4-0003 | MOTONETA SCOOTER 125 KURAZAI 125 ROJA | 12,899.00 | 12,899.00 | 0.00 |
| 1-2-4-4-0006 | TIDA SEDAN SENSE 2015 | 4,664.00 | 4,664.00 | 0.00 |
| 1-2-4-4-0007 | TIDA SEDAN SENSE 2015 | 156,840.00 | 156,840.00 | 0.00 |
| 1-2-4-4-0008 | NP300 NISSAN DOBLE CABINA MOD 2012 | 150,500.00 | 150,500.00 | 0.00 |
| | | | | 0.00 |
| 1-2-4-6-0000 | MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS | 980,906.83 | 912,515.20 | -68,391.63 |
| 1-2-4-6-0001 | HORNO DE GAVETA PARA 4 CHAROLAS | 10,587.98 | 10,587.98 | 0.00 |
| 1-2-4-6-0002 | BATIDORA BLAZER 7 LTS | 4,290.65 | 4,290.65 | 0.00 |
| 1-2-4-6-0003 | REFRIGERADOR VERTICAL 14 PIES 1 PUERTA | 9,994.91 | 9,994.91 | 0.00 |
| 1-2-4-6-0004 | CENTRIFUGA FREIDORA | 19,627.20 | 19,627.20 | 0.00 |
| 1-2-4-6-0005 | PARRILLA GAS 200WAD | 1,044.00 | 1,044.00 | 0.00 |
| 1-2-4-6-0006 | COMAL REDONDO GRANDE | 1,624.00 | 1,624.00 | 0.00 |
| 1-2-4-6-0007 | EXHIBIDOR TRADICIONAL 1.40 BIN CON ESTANTERIA Y GA | 4,027.50 | 4,027.50 | 0.00 |
| 1-2-4-6-0008 | Horno Industrial para pasteles | 7,200.00 | 7,200.00 | 0.00 |
| 1-2-4-6-0009 | CARRITO EQUIPADO PARA VENTA DE ELOTES | 11,400.00 | 11,400.00 | 0.00 |
| 1-2-4-6-0010 | BUFETERA DE MESA CALIENTE | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0011 | 1 PZA PARRILLA TUBULAR 2Q | 2,088.00 | 2,088.00 | 0.00 |
| 1-2-4-6-0012 | TANQUE DE GAS 20 KG | 1,624.00 | 1,624.00 | 0.00 |
| 1-2-4-6-0013 | COMAL REDONDO 80 CM | 3,248.00 | 3,248.00 | 0.00 |
| 1-2-4-6-0014 | EXHIBIDOR 30 X 85 | 1,484.00 | 1,484.00 | 0.00 |
| 1-2-4-6-0015 | EXHIBIDOR TRADICIONAL 1.80 BLANCO | 2,760.80 | 2,760.80 | 0.00 |
| 1-2-4-6-0016 | GABINETE 20 CAJONES METALICO | 342.20 | 342.20 | 0.00 |
| 1-2-4-6-0017 | ESTANTERIA 20 GR B20YTER | 1,368.80 | 1,368.80 | 0.00 |
| 1-2-4-6-0018 | EXHIBIDOR TRADICIONAL 1.80 BLANCO | 2,760.80 | 2,760.80 | 0.00 |
| 1-2-4-6-0019 | GABINETE 20 CAJAS METALICO | 342.20 | 342.20 | 0.00 |
| 1-2-4-6-0020 | LAVABO TOES VENECK | 2,650.05 | 2,650.05 | 0.00 |
| 1-2-4-6-0021 | LAMPARA ROYAL PERFECT | 339.97 | 339.97 | 0.00 |
| 1-2-4-6-0022 | CORTA TIPS NA NEGRO DORADO MOD LCT | 94.70 | 94.70 | 0.00 |
| 1-2-4-6-0023 | TIJERA ALEXANDER 1000 ACADEMY | 54.26 | 54.26 | 0.00 |
| 1-2-4-6-0024 | TIJERA GLOBUSMAN SW831 | 90.55 | 90.55 | 0.00 |
| 1-2-4-6-0025 | PINCEL CITY NAILS TOUCH | 90.18 | 90.18 | 0.00 |
| 1-2-4-6-0026 | CEPILLO ROMERO MOD 109 | 8.90 | 8.90 | 0.00 |
| 1-2-4-6-0027 | SILLON TOES CORTE PAOLA | 973.50 | 973.50 | 0.00 |
| 1-2-4-6-0028 | MAQUINA WAHL 8329-300 | 1,000.76 | 1,000.76 | 0.00 |
| 1-2-4-6-0029 | ACCESORIO DURAN LLAVE MEXCLADORA | 744.45 | 744.45 | 0.00 |
| 1-2-4-6-0030 | ACCESORIO DURAN CESPOL PLASTICO FEXI | 52.68 | 52.68 | 0.00 |
| 1-2-4-6-0031 | ACCESORIO DURAN CESPOL PLASTICO FEXI MATIC | 58.52 | 58.52 | 0.00 |
| 1-2-4-6-0032 | ACCESORIO DURAN LLAVE MEXCLADORA | 747.16 | 747.16 | 0.00 |
| 1-2-4-6-0033 | LAVABO TOES VENECK | 2,944.51 | 2,944.51 | 0.00 |
| 1-2-4-6-0034 | SILLON TOES PASSINI | 1,292.00 | 1,292.00 | 0.00 |
| 1-2-4-6-0035 | SECADORA GAMA ITALY DELTA 2000 | 643.88 | 643.88 | 0.00 |
| 1-2-4-6-0036 | PLANCHA YESSI 302R ROSA PLACAS CERAMICA | 1,313.13 | 1,313.13 | 0.00 |
| 1-2-4-6-0037 | MOLINO PARA CARNE DE 1 CABALLO DE FZA MONOFASICO | 12,779.00 | 12,779.00 | 0.00 |
| 1-2-4-6-0038 | MAQ OVER LOOK 5 HILOS MARCA DINNEK | 11,181.27 | 11,181.27 | 0.00 |
| 1-2-4-6-0039 | KITMA | 2,250.01 | 2,250.01 | 0.00 |
| 1-2-4-6-0040 | MAQ COSTURA RECTA DISEÑO NUEVO JUKI DINNEK | 3,049.99 | 3,049.99 | 0.00 |
| 1-2-4-6-0041 | SET MUEBLE MOTOR MONOFASICO ALTA | 2,250.01 | 2,250.01 | 0.00 |
| 1-2-4-6-0042 | BAFLE MAHM15AWBSDI | 5,800.00 | 5,800.00 | 0.00 |
| 1-2-4-6-0043 | CORTINA METALICA ENROLLABLE 2X2.20 | 4,466.00 | 4,466.00 | 0.00 |
| 1-2-4-6-0044 | MAQ OVER LOOK 5 HILOS | 5,549.99 | 5,549.99 | 0.00 |
| 1-2-4-6-0045 | SET MUEBLE MOTOR MONOFASICO ALTA | 2,250.01 | 2,250.01 | 0.00 |
| 1-2-4-6-0046 | APARATO OJALEADOR PARA MAQUINA RECTA | 1,200.00 | 1,200.00 | 0.00 |
| 1-2-4-6-0047 | LUNA CRISTAL 3M X 2.60 | 1,147.94 | 1,147.94 | 0.00 |
| 1-2-4-6-0050 | MAQ COSTURA RECTA DISEÑO NUEVO JUKI MARCA | 6,181.27 | 6,181.27 | 0.00 |
| 1-2-4-6-0051 | SET MUEBLE MOTOR MONOFASICO ALTA | 2,250.01 | 2,250.01 | 0.00 |
| 1-2-4-6-0052 | MESA CORTE 1.20 X 2.44 | 4,500.00 | 4,500.00 | 0.00 |
| 1-2-4-6-0053 | MINIESCALADORA CON CONTADOR MARCA FITNESS STATION | 3,058.22 | 3,058.22 | 0.00 |
| 1-2-4-6-0054 | MUEBLE C/9 OLLAS PLANCA COMAL DE BOLA ACERO | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0055 | PARRILLA DE GAS 1 QUEMADOR | 904.80 | 904.80 | 0.00 |
| 1-2-4-6-0056 | TANQUE DE GAS | 841.00 | 841.00 | 0.00 |
| 1-2-4-6-0057 | PARRILLA DE GSA COMAL Y PLANCHA | 1,624.00 | 1,624.00 | 0.00 |
| 1-2-4-6-0058 | TANQUE DE GAS 30K | 841.00 | 841.00 | 0.00 |
| 1-2-4-6-0059 | PARRILLA DE GAS COMAL Y PLANCHA | 1,624.00 | 1,624.00 | 0.00 |
| 1-2-4-6-0060 | PARRILLA DE GAS 1 QUEMADOR | 904.80 | 904.80 | 0.00 |
| 1-2-4-6-0061 | TANQUE DE GAS 30 KG | 841.00 | 841.00 | 0.00 |
| 1-2-4-6-0062 | CARRO PARA HOTDOG | 13,250.00 | 13,250.00 | 0.00 |
| 1-2-4-6-0063 | CARRO PARA HOTDOG | 13,250.00 | 13,250.00 | 0.00 |
| 1-2-4-6-0064 | CARRO PARA HOTDOG | 13,250.00 | 13,250.00 | 0.00 |
| 1-2-4-6-0065 | CARRO TERMICO OLLAS | 4,466.00 | 4,466.00 | 0.00 |
| 1-2-4-6-0066 | MAQUINA CIZALLA CON MESA INCLUIDA SA DE CV | 15,935.00 | 15,935.00 | 0.00 |
| 1-2-4-6-0067 | BAFLE | 2,850.00 | 2,850.00 | 0.00 |
| 1-2-4-6-0068 | CARRETILLA PARA ADORNO | 1,508.00 | 1,508.00 | 0.00 |
| 1-2-4-6-0069 | ACTIVADOR DE GAS | 1,508.00 | 1,508.00 | 0.00 |
| 1-2-4-6-0070 | OJILLADORA CON BASE | 1,044.00 | 1,044.00 | 0.00 |
| 1-2-4-6-0071 | ROSTICERO 12 POLLOS | 11,646.98 | 11,646.98 | 0.00 |
| 1-2-4-6-0072 | ROSTICERO 12 POLLOS | 11,646.98 | 11,646.98 | 0.00 |
| 1-2-4-6-0073 | BATIDORA FUENTE DE SODAS | 1,499.10 | 1,499.10 | 0.00 |
| 1-2-4-6-0074 | FUENTE DE CHOCOLATE | 1,289.25 | 1,289.25 | 0.00 |
| 1-2-4-6-0075 | LICUADORA SLOPE 14 VEL | 409.01 | 409.01 | 0.00 |
| 1-2-4-6-0076 | EXTRACTOR DE JUGOS | 2,336.56 | 2,336.56 | 0.00 |
| 1-2-4-6-0077 | LICUADORA SLOPE 14 VEL | 409.01 | 409.01 | 0.00 |
| 1-2-4-6-0078 | BATIDORA FUENTE SODAS | 1,499.10 | 1,499.10 | 0.00 |
| 1-2-4-6-0079 | EXTRACTOR DE JUGOS | 2,336.56 | 2,336.56 | 0.00 |
| 1-2-4-6-0080 | LICUADORA SLOPE 14 VEL | 409.01 | 409.01 | 0.00 |
| 1-2-4-6-0081 | BATIDORA FUENTE SODAS | 1,499.10 | 1,499.10 | 0.00 |
| 1-2-4-6-0082 | EXTRACTOR DE JUGOS | 2,336.56 | 2,336.56 | 0.00 |
| 1-2-4-6-0083 | LICUADORA SLOPE 14 VEL | 409.01 | 409.01 | 0.00 |
| 1-2-4-6-0084 | BATIDORA FUENTE SODAS | 1,499.10 | 1,499.10 | 0.00 |
| 1-2-4-6-0085 | EXTRACTOR DE JUGOS | 2,336.56 | 2,336.56 | 0.00 |
| 1-2-4-6-0086 | LICUADORA SLOPE 14 VEL | 409.01 | 409.01 | 0.00 |
| 1-2-4-6-0087 | BATIDORA FUENTE SODAS | 1,499.10 | 1,499.10 | 0.00 |
| 1-2-4-6-0088 | BASCUA PESO CAP 40 KG | 999.02 | 999.02 | 0.00 |
| 1-2-4-6-0089 | EXTRACTOR DE JUGOS | 2,336.56 | 2,336.56 | 0.00 |
| 1-2-4-6-0090 | LICUADORA SLOPE 14 VEL | 409.00 | 409.00 | 0.00 |
| 1-2-4-6-0091 | BATIDORA FUENTE SODAS | 1,499.10 | 1,499.10 | 0.00 |
| 1-2-4-6-0092 | LAVADORA 15KG | 3,798.03 | 3,798.03 | 0.00 |
| 1-2-4-6-0093 | LAVADORA 15 KG | 3,798.03 | 3,798.03 | 0.00 |
| 1-2-4-6-0094 | MUEBLE PARA 8 GUIZADOS | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0095 | MUEBLE PARA 8 GUIZADOS | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0096 | MUEBLE PARA 8 GUIZADOS | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0097 | HORNO INDUSTRIAL | 4,500.00 | 4,500.00 | 0.00 |
| 1-2-4-6-0098 | 10 SILLAS PLEGADIZAS | 2,204.00 | 2,204.00 | 0.00 |
| 1-2-4-6-0099 | MESA DE TRABAJO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0100 | 10 SILLAS PLEGADIZAS | 2,204.00 | 2,204.00 | 0.00 |
| 1-2-4-6-0101 | MOSTRADOR BLANCO 1.80 | 2,436.00 | 2,436.00 | 0.00 |
| 1-2-4-6-0102 | EXHIBIDORA TRAD 1.4 X 0.45 BLANCA | 2,436.00 | 2,436.00 | 0.00 |
| 1-2-4-6-0103 | MANIQUI COMPLETO PARA DAMA | 2,320.00 | 2,320.00 | 0.00 |

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| 1-2-4-6-0104 | MAQUINA DE COSER CAMA PLANA 1 AGUJA DINNEK MOD 555 | 5,500.00 | 5,500.00 | 0.00 |
| 1-2-4-6-0105 | MAQUINA DE COSER CAMA PLANA 1 AGUJA MAR DINNEK 555 | 5,500.00 | 5,500.00 | 0.00 |
| 1-2-4-6-0106 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0107 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0108 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0109 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0110 | MEZA AUXILIAR | 522.00 | 522.00 | 0.00 |
| 1-2-4-6-0111 | SILLA ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0112 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0113 | MEZA AUXILIAR | 522.00 | 522.00 | 0.00 |
| 1-2-4-6-0114 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0115 | SILLON DE NIÑO | 1,160.00 | 1,160.00 | 0.00 |
| 1-2-4-6-0116 | MEZA AUXILIAR | 522.00 | 522.00 | 0.00 |
| 1-2-4-6-0117 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0118 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0119 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0120 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0121 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0122 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0123 | MAQUINA ALL STAR | 1,218.00 | 1,218.00 | 0.00 |
| 1-2-4-6-0124 | PLANCHA STYLISE | 696.00 | 696.00 | 0.00 |
| 1-2-4-6-0125 | SECADORA EGO | 986.00 | 986.00 | 0.00 |
| 1-2-4-6-0126 | MEZA AUXILIAR | 522.00 | 522.00 | 0.00 |
| 1-2-4-6-0127 | SILLA DE ADULTO | 2,030.00 | 2,030.00 | 0.00 |
| 1-2-4-6-0128 | LAVACABEZAS | 3,433.60 | 3,433.60 | 0.00 |
| 1-2-4-6-0129 | 2 MESAS LARGAS FIBRA VIDRIO 25 SILLAS PLASTICO | 8,000.00 | 8,000.00 | 0.00 |
| 1-2-4-6-0130 | Tincido para venta | 6,991.00 | 6,991.00 | 0.00 |
| 1-2-4-6-0132 | TANQUE DE GAS 30K | 870.00 | 870.00 | 0.00 |
| 1-2-4-6-0133 | PARRILLA 3 QUEMADORES | 1,682.00 | 1,682.00 | 0.00 |
| 1-2-4-6-0134 | PARRILLA CON PLANCHA | 1,276.00 | 1,276.00 | 0.00 |
| 1-2-4-6-0135 | CARRO PARA HOT-DOG 160*65*90 | 26,304.00 | 26,304.00 | 0.00 |
| 1-2-4-6-0136 | BATIDORA BLAZER 10 LITROS | 8,604.30 | 8,604.30 | 0.00 |
| 1-2-4-6-0137 | AMASADORA BLAZER 20 LITROS | 24,081.60 | 24,081.60 | 0.00 |
| 1-2-4-6-0138 | CONGELADOR HORIZONTAL 25 PIES CUBICOS | 8,821.80 | 8,821.80 | 0.00 |
| 1-2-4-6-0139 | LICUADORA 5 VEL. CAP. 56 Oz. 0.9 H.P. COLOR CROMO | 2,827.00 | 2,827.00 | 0.00 |
| 1-2-4-6-0140 | BATIDORA FUENTE SODAS, 110V, 2 VEL. VASO AC. INOX | 4,009.56 | 4,009.56 | 0.00 |
| 1-2-4-6-0141 | EXPRIMIDOR CITRICOS, CAP. APROX. 75 LTS./HRA. 127V | 6,024.67 | 6,024.67 | 0.00 |
| 1-2-4-6-0142 | EXTRACTOR DE JUGOS EXTT-UNIVERSAL | 2,796.10 | 2,796.10 | 0.00 |
| 1-2-4-6-0143 | SAME EXT DOM SM | 98.00 | 98.00 | 0.00 |
| 1-2-4-6-0144 | HORNO | 5,800.00 | 5,800.00 | 0.00 |
| 1-2-4-6-0145 | HORNO | 5,800.00 | 5,800.00 | 0.00 |
| 1-2-4-6-0146 | CARRO MULTIFUNCIONAL | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0147 | CARRO MULTIFUNCIONAL | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0148 | CARRO MULTIFUNCIONAL | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0149 | CARRO MULTIFUNCIONAL | 10,500.00 | 10,500.00 | 0.00 |
| 1-2-4-6-0150 | PILA DURACEL | 104.00 | 104.00 | 0.00 |
| 1-2-4-6-0151 | 2 Tocador madera con repiza y picera | 6,000.01 | 6,000.01 | 0.00 |
| 1-2-4-6-0152 | Lavabo integral con accesorios | 3,150.00 | 3,150.00 | 0.00 |
| 1-2-4-6-0153 | Sillón de corte económico elevación por giro | 925.00 | 925.00 | 0.00 |
| 1-2-4-6-0154 | Sillón infantil económico elevación por giro | 925.00 | 925.00 | 0.00 |
| 1-2-4-6-0155 | Set manicure (mesa, silla y banco) | 1,700.00 | 1,700.00 | 0.00 |
| 1-2-4-6-0156 | Tijeras para corte microdentadas, filo navaja y en | 280.00 | 280.00 | 0.00 |
| 1-2-4-6-0157 | Maquina casquetadora y terminadora | 890.00 | 890.00 | 0.00 |
| 1-2-4-6-0158 | Filipina tela repelente | 85.00 | 85.00 | 0.00 |
| 1-2-4-6-0159 | Plancha para alaciado con termostato | 1,150.00 | 1,150.00 | 0.00 |
| 1-2-4-6-0160 | Secadora profesional | 890.00 | 890.00 | 0.00 |
| 1-2-4-6-0161 | Tenaza | 359.99 | 359.99 | 0.00 |
| 1-2-4-6-0162 | 2 Tocador madera con repiza y picera | 6,000.01 | 6,000.01 | 0.00 |
| 1-2-4-6-0163 | Lavabo integral con accesorios | 3,150.00 | 3,150.00 | 0.00 |
| 1-2-4-6-0164 | Sillón de corte económico elevación por giro | 925.00 | 925.00 | 0.00 |
| 1-2-4-6-0165 | Sillón infantil económico elevación por giro | 925.00 | 925.00 | 0.00 |
| 1-2-4-6-0166 | Set manicure (mesa, silla y banco) | 1,700.00 | 1,700.00 | 0.00 |
| 1-2-4-6-0167 | Tijeras para corte microdentadas, filo navaja y en | 280.00 | 280.00 | 0.00 |
| 1-2-4-6-0168 | Maquina casquetadora y terminadora | 890.00 | 890.00 | 0.00 |
| 1-2-4-6-0169 | Filipina tela repelente | 85.00 | 85.00 | 0.00 |
| 1-2-4-6-0170 | Plancha para alaciado con termostato | 1,150.00 | 1,150.00 | 0.00 |
| 1-2-4-6-0171 | Secadora profesional | 890.00 | 890.00 | 0.00 |
| 1-2-4-6-0172 | Tenaza | 359.99 | 359.99 | 0.00 |
| 1-2-4-6-0173 | ELIMINADOR PARA LAPTOP | 464.00 | 464.00 | 0.00 |
| 1-2-4-6-0174 | MUEBLE PARA GUIADOS | 6,000.00 | 6,000.00 | 0.00 |
| 1-2-4-6-0175 | MAQUINA LOOK DK955 5T | 5,631.28 | 5,631.28 | 0.00 |
| 1-2-4-6-0176 | SET MUEBLE MOTOR MONOFAS CO ALTA | 14,212.31 | 14,212.31 | 0.00 |
| 1-2-4-6-0177 | MAQUINOSTURA RECTA DINNEK | 3,131.28 | 3,131.28 | 0.00 |
| 1-2-4-6-0178 | MAQUINA BORDADORA JANOME 200E | 15,500.00 | 15,500.00 | 0.00 |
| 1-2-4-6-0179 | PARRILLA LINEAL 4 QUEMADORES | 6,090.00 | 6,090.00 | 0.00 |
| 1-2-4-6-0180 | HORNO DE 4 CHAROLAS | 33,601.20 | 33,601.20 | 0.00 |
| 1-2-4-6-0181 | MAQUINA PLANA 1 AGUJA DINNEK JUMBO DK 69 | 6,603.01 | 6,603.01 | 0.00 |
| 1-2-4-6-0182 | CAMARA PARA MASAJE | 6,603.01 | 6,603.01 | 0.00 |
| 1-2-4-6-0183 | MAQUINA POSTE 1 AGUJA GANCHO JUMBO DK B10L | 6,131.28 | 6,131.28 | 0.00 |
| 1-2-4-6-0184 | MB BIOSTAR A58ML DDR3 | 580.00 | 580.00 | 0.00 |
| 1-2-4-6-0185 | DD 500GB SATA LL 7200RPM | 510.40 | 510.40 | 0.00 |
| 1-2-4-6-0186 | GAB ACTECK BERN 500W MICRO ATX | 406.79 | 406.79 | 0.00 |
| 1-2-4-6-0187 | PRO AMD APU A4 4000 3.2GHZ DC | 406.00 | 406.00 | 0.00 |
| 1-2-4-6-0188 | 2GB DDR3 1333MHZ ADATA | 266.80 | 266.80 | 0.00 |
| 1-2-4-6-0189 | KIT TEC MOUSE MICROSOFT 400 INALAMBRICO USB | 439.98 | 439.98 | 0.00 |
| 1-2-4-6-0190 | Sumi Exacto G2030 Pentium 3.0 GHz | 3,770.00 | 3,770.00 | 0.00 |
| 1-2-4-6-0191 | X SERVICIO DE SOPORTE TECNICO DE SUMITEL | 50.01 | 50.01 | 0.00 |
| 1-2-4-6-0192 | LICUADORA INDUSTRIAL PARA HIELO | 3,132.00 | 3,132.00 | 0.00 |
| 1-2-4-6-0193 | OLLA VAPORERA ALUM CTAPA JUM 56.8L | 2,000.00 | 2,000.00 | 0.00 |
| 1-2-4-6-0194 | BICICLETA TRICARGA MERCURIO | 3,529.00 | 3,529.00 | 0.00 |
| 1-2-4-6-0195 | ENVASES 20 LT | 87.00 | 87.00 | 0.00 |
| 1-2-4-6-0196 | ENVASES VACIOS 25 LT | 87.00 | 87.00 | 0.00 |
| 1-2-4-6-0197 | COMPRESOR MINI MORADO O ROJO | 1,999.00 | 1,999.00 | 0.00 |
| 1-2-4-6-0198 | TANQUE GRANDE A LA VENTA S/GAS | 4,000.00 | 4,000.00 | 0.00 |
| 1-2-4-6-0199 | RECARGA GD | 1,949.99 | 1,949.99 | 0.00 |
| 1-2-4-6-0200 | VALVULA C/ MANOMETRO GRANDE CLAVE 0015 | 649.99 | 649.99 | 0.00 |
| 1-2-4-6-0201 | MANCUERNA ROKER MH1401 EX | 188.00 | 188.00 | 0.00 |
| 1-2-4-6-0202 | MANCUERNA ROKER MA1502 2 | 495.00 | 495.00 | 0.00 |
| 1-2-4-6-0203 | LIGA DE RESISTENCIA SPORT | 670.00 | 670.00 | 0.00 |
| 1-2-4-6-0204 | PELOTA AEROBICA SPORTDESI | 443.25 | 443.25 | 0.00 |
| 1-2-4-6-0205 | PELOTA PIPILATE OCR 65M | 1,355.00 | 1,355.00 | 0.00 |
| 1-2-4-6-0206 | PAPETE ARMABLE CLUB VENTA | 597.50 | 597.50 | 0.00 |
| 1-2-4-6-0207 | CARGADOR PILAS RECARGABLES AA Y AAA | 1,497.00 | 0.00 | -1,497.00 |
| 1-2-4-6-0208 | RADIOS MIDLAND | 1,998.00 | 0.00 | -1,998.00 |
| 1-2-4-6-0209 | GRABADORA REPORTERA SONY 4GB MP3 | -4,663.20 | 0.00 | -4,663.20 |
| 1-2-4-6-0210 | HP 15 R006LA 4GB | 26,113.92 | 0.00 | -26,113.92 |
| 1-2-4-6-0211 | MICROSOFT OFFICE HOME BUSINESS 2013 | 10,436.52 | 0.00 | -10,436.52 |
| 1-2-4-6-0212 | CAMARA CANON EOS REBEL T5 | 14,997.99 | 0.00 | -14,997.99 |
| 1-2-4-6-0213 | CAMARA POWERSHOT ELPH 340 HS BLACK | 5,997.01 | 0.00 | -5,997.01 |
| 1-2-4-6-0214 | MEMORIA SD PARA CAMARA | 1,995.03 | 0.00 | -1,995.03 |
| 1-2-4-6-0215 | ESTUCHE PARA CAMARA DE FOTOS | 692.96 | 0.00 | -692.96 |
| 1-2-4-6-0216 | MESA RECTANGULAR CON CUBIERTA EN FIBRA DE VIDRIO | 6,124.80 | 6,124.80 | 0.00 |
| 1-2-4-6-0217 | SILLA TUBULAR DE PLASTICO CON REFUERZO | 11,484.00 | 11,484.00 | 0.00 |
| 1-2-4-6-0218 | 3 COLCHONETA ESPECIAL | 4,992.00 | 4,992.00 | 0.00 |
| 1-2-4-6-0219 | VITRINA V150 VITRINA EXHIBIDOR VIDRIO PLANO 1/3H | 17,282.49 | 17,282.49 | 0.00 |
| 1-2-4-6-0220 | MESR-MCA4000 MESA CALIENTE ECONOMICA EN ACERO INOX | 6,885.10 | 6,885.10 | 0.00 |

**DE DESGLOSE
INFORMACIÓN CONTABLE**

1280 ESTIMACIONES Y DETERIOROS

NOTA: ESF-10

TEXTO LIBRE

Informar los criterios utilizados para la determinación de las estimaciones; por ejemplo: estimación de cuentas incobrables, estimación de inventarios, deterioro de activos biológicos y cualquier otra que aplique.

DE DESGLOSE
INFORMACIÓN CONTABLE

1190 OTROS ACTIVOS CIRCULANTES

NOTA: ESF-11

| CUENTA | NOMBRE DE LA CUENTA | MONTO | CARACTERÍSTICAS |
|--------|---------------------|-------|-----------------|
| | | | |
| | | | |
| | | | |
| | TOTAL_1190 | 0.00 | |

1290 OTROS ACTIVOS NO CIRCULANTES

NOTA: ESF-11

| CUENTA | NOMBRE DE LA CUENTA | MONTO | CARACTERÍSTICAS |
|--------|---------------------|-------|-----------------|
| | | | |
| | | | |
| | | | |
| | TOTAL_1290 | 0.00 | |

DE DESGLOSE
INFORMACIÓN CONTABLE

2160 FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACION A CORTO PLAZO

NOTA: ESF-13

| CUENTA | NOMBRE DE LA CUENTA | MONTO | NATURALEZA | CARACTERÍSTICAS |
|--------|---------------------|-------|------------|-----------------|
| | | | | |
| | | | | |
| | TOTAL 2160 | 0.00 | | |

2250 FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACION A LARGO PLAZO

NOTA: ESF-13

| CUENTA | NOMBRE DE LA CUENTA | MONTO | NATURALEZA | CARACTERÍSTICAS |
|--------|---------------------|-------|------------|-----------------|
| | | | | |
| | | | | |
| | TOTAL 2250 | 0.00 | | |

DE DESGLOSE
INFORMACIÓN CONTABLE

2159 OTROS PASIVOS DIFERIDOS A CORTO PLAZO NOTA: ESF-14

| CUENTA | NOMBRE DE LA CUENTA | MONTO | NATURALEZA | CARACTERÍSTICAS |
|--------|---------------------|-------|------------|-----------------|
| | | | | |
| | | | | |
| | TOTAL_2159 | 0.00 | | |

2199 OTROS PASIVOS CIRCULANTES NOTA: ESF-14

| CUENTA | NOMBRE DE LA CUENTA | MONTO | NATURALEZA | CARACTERÍSTICAS |
|--------|---------------------|-------|------------|-----------------|
| | | | | |
| | | | | |
| | TOTAL_2199 | 0.00 | | |

2240 PASIVO DIFERIDO A LARGO PLAZO NOTA: ESF-14

| CUENTA | NOMBRE DE LA CUENTA | MONTO | NATURALEZA | CARACTERÍSTICAS |
|--------|---------------------|-------|------------|-----------------|
| | | | | |
| | | | | |
| | TOTAL_2240 | 0.00 | | |

DE DESGLOSE
INFORMACION CONTABLE

| | |
|---------------------------------|--------------------|
| 4100 INGRESOS DE GESTIÓN | NOTA: EA-01 |
|---------------------------------|--------------------|

| CUENTA | NOMBRE DE LA CUENTA | MONTO | CARACTERÍSTICAS |
|--------|---------------------|-------------|-----------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL_4100 | 0.00 | |

| | |
|---|---------------------|
| 4200 PARTICIPACIONES, APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AYUDAS | NOTA: ERA-01 |
|---|---------------------|

| CUENTA | NOMBRE DE LA CUENTA | MONTO | CARACTERÍSTICAS |
|----------|--------------------------|---------------------|-----------------|
| | | | |
| 4,213.00 | Convenios | 2,429,595.03 | |
| 4,223.00 | Subsidios y subvenciones | 5,517,592.40 | |
| | | | |
| | TOTAL_4200 | 7,947,187.43 | |

DE DESGLOSE
INFORMACION CONTABLE

5000 GASTOS Y OTRAS PERDIDAS

NOTA: EA-03

| CUENTA | NOMBRE DE LA CUENTA | MONTO | % GASTO | EXPLICACIÓN |
|--------------|--|---------------------|-------------|------------------------------------|
| 5-1-1-1-1131 | Sueldos base al personal permanente | 2,203,714.70 | 36.09% | sueldo del personal |
| 5-1-1-2-1212 | Honorarios | 1,003,460.62 | | honorarios en programas temporales |
| 5-1-1-3-1311 | Primas por años de servicios efectivos prestados | 5,931.25 | 0.10% | |
| 5-1-1-3-1321 | Primas de vacaciones, dominical | 45,331.13 | 0.74% | |
| 5-1-1-3-1322 | Gratificacion fin de año | 60,844.51 | 1.00% | |
| 5-1-1-4-1411 | Aportaciones de seguridad social | 209,684.64 | 3.43% | |
| 5-1-1-4-1421 | Aportaciones a fondos de vivienda | 257,963.61 | 4.22% | |
| 5-1-1-5-1511 | Cuotas para el fondo de ahorro | 66,228.21 | 1.08% | |
| 5-1-1-5-1521 | Indemnizaciones | 152,763.34 | 2.50% | |
| 5-1-1-5-1548 | Ayuda para Día de Reyes | 26,953.55 | 0.44% | |
| 5-1-1-5-1549 | Ayuda para 10 de Mayo | 39,482.88 | 0.65% | |
| 5-1-1-5-1551 | Premio por puntualidad | 198,838.17 | 3.26% | |
| 5-1-1-5-1552 | Premio por asistencia | 219,070.81 | 3.59% | |
| 5-1-2-1-2111 | Materiales y utiles de oficina | 30,726.30 | 0.50% | |
| 5-1-2-1-2141 | Materiales y utiles de tecnologias de la informaci | 13,287.80 | 0.22% | |
| 5-1-2-1-2151 | Material impreso e informacion digital | 24,387.68 | 0.40% | |
| 5-1-2-1-2161 | Material de limpieza | 6,024.27 | 0.10% | |
| 5-1-2-2-2211 | Productos alimenticios para personas | 3,751.38 | 0.06% | |
| 5-1-2-6-2612 | Combustibles, lubricantes y aditivos destinados pa | 15,400.00 | 0.25% | |
| 5-1-3-1-3111 | Servicio de energia electrica | 32,466.00 | 0.53% | |
| 5-1-3-1-3141 | Servicio telefonia tradicional | 24,060.00 | 0.39% | |
| 5-1-3-1-3151 | Servicio telefonia celular | 3,554.41 | 0.06% | |
| 5-1-3-2-3251 | Arrendamiento de equipo de transporte | 6,728.00 | 0.11% | |
| 5-1-3-3-3312 | Servicios de contabilidad | 62,784.00 | 1.03% | |
| 5-1-3-3-3363 | Servicio de Fotocopiado | 634.51 | 0.01% | |
| 5-1-3-3-3381 | Servicios de vigilancia | 189,189.04 | 3.10% | |
| 5-1-3-4-3411 | Servicios financieros y bancarios | 1,249.76 | 0.02% | |
| 5-1-3-4-3441 | Seguros de responsabilidad patrimonial y fianzas | 18,497.70 | 0.30% | |
| 5-1-3-5-3512 | Instalaciones | 1,254.88 | 0.02% | |
| 5-1-3-5-3531 | Instalacion, reparacion y mantto de equipo computo | 13,560.40 | 0.22% | |
| 5-1-3-5-3551 | Reparacion y mantenimiento de equipo de transporte | 804.80 | 0.01% | |
| 5-1-3-5-3591 | Servicios de jardineria y fumigacion | 382.00 | 0.01% | |
| 5-1-3-7-3721 | Pasajes terrestres | 150.00 | 0.00% | |
| 5-1-3-7-3751 | Viaticos en el pais | 1,691.00 | 0.03% | |
| 5-1-3-8-3821 | Gastos de orden social y cultural | 41,930.62 | 0.69% | |
| 5-1-3-8-3852 | Gastos de oficina y organizacion | 12,840.19 | 0.21% | |
| 5-1-3-9-3921 | Otros impuestos y derechos | 1,960.00 | 0.03% | |
| 5-1-3-9-3981 | Impuesto sobre nomina y otros que se deriven de un | 48,582.35 | 0.80% | |
| 5-5-1-1-0000 | DEPRECIACION MUEBLES | 1,060,766.63 | | DEPRECIACION de BIENES |
| | TOTAL_5000 | 6,106,931.14 | 100% | |

DE DESGLOSE
INFORMACION CONTABLE

3100 HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO

NOTA: VHP-01

| CUENTA | NOMBRE DE LA CUENTA | SALDO INICIAL | SALDO FINAL | MODIFICACION | TIPO | NATURALEZA |
|--------|---|----------------------|----------------------|--------------|------|------------|
| 3110 | Aportaciones | 1,246,550.98 | 1,246,550.98 | 0.00 | | Acreedora |
| 3120 | Donaciones de capital | 22,320,098.14 | 22,320,098.14 | 0.00 | | Acreedora |
| 3130 | Actualización de la hacienda pública/patrimonio | | | | | |
| | | | | | | |
| | TOTAL_3100 | 23,566,649.12 | 23,566,649.12 | 0.00 | | |

DE DESGLOSE
INFORMACION CONTABLE

1110 FLUJO DE EFECTIVO

NOTA: EFE-01

| CUENTA | NOMBRE DE LA CUENTA | SALDO INICIAL | SALDO FINAL | FLUJO |
|--------------|-------------------------|-------------------|---------------------|---------------------|
| 1-1-1-1-0000 | EFFECTIVO | 3,000.00 | 3,000.00 | 0.00 |
| 1-1-1-2-0001 | Banorte 226 | 560,041.84 | 3,019,404.91 | 2,459,363.07 |
| 1-1-1-2-0005 | BANCO/ REDES REDES 7903 | 292,302.54 | 292,302.54 | 0.00 |
| 1-1-1-2-0008 | BANCOS 0424376707 | 0.00 | 2,598.60 | 2,598.60 |
| | TOTAL 1110 | 855,344.38 | 3,317,306.05 | 2,461,961.67 |

DE DESGLOSE
INFORMACION CONTABLE

1230 BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO

NOTA: EFE-02

| CUENTA | NOMBRE DE LA CUENTA | FLUJO | % SUB |
|-------------------|---------------------|-------------|--------------|
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL_1230 | | 0.00 | 0.00% |

1240 Y 1250 BIENES MUEBLES E INTANGIBLES

NOTA: EFE-02

| CUENTA | NOMBRE DE LA CUENTA | FLUJO | % SUB |
|--------------------------|--|-------------------|-------------|
| 1-2-4-1-0222 | COMPUTADORA HP PRO 3500 PENTIUM G640 | 9,164.00 | 3.21% |
| 1-2-4-1-0223 | IMPRESORA KONICA MINOLTA 1690 MF | 11,890.00 | 4.17% |
| 1-2-4-1-0224 | IMPRESORA HP LASER JET PRO 401N | 7,888.00 | 2.77% |
| 1-2-4-1-0225 | NOBREAK APC BE750VA | 1,856.00 | 0.65% |
| 1-2-4-1-0248 | MEMORIA MICRO SC HC 16 GB SANDIK CL4 | 1,160.00 | 0.41% |
| 1-2-4-1-0249 | CAMARA CANON 16 MG PIX PSA2500 | 8,700.00 | 3.05% |
| 1-2-4-1-0266 | VIDEO PROYECTOR HITACHI CPX3030WN | 15,756.99 | 5.53% |
| 1-2-4-1-0267 | PANTALLA TRIPIE 1.78 X 1.78 DRAPER | 5,071.52 | 1.78% |
| 1-2-4-1-0268 | MICROFONO INALAMBRICO SHURE MOD BLX24 | 5,416.04 | 1.90% |
| 1-2-4-1-0269 | MICROFONO BOBINA MOBIL CON CABLE | 904.80 | 0.32% |
| 1-2-4-1-0270 | SISTEMA DE AUDIO MARCA PHONIC MOD PW 1092R | 13,248.36 | 4.65% |
| 1-2-4-1-0271 | TRIPIE PARA BOCINA STANDS SS7761B | 4,505.44 | 1.58% |
| 1-2-4-1-0272 | MEZCLADORA DE AUDIO AM440D | 3,140.12 | 1.10% |
| 1-2-4-1-0273 | GABINETE ACUSTICO DB TECH MOD OPERA LIVE | 21,800.74 | 7.65% |
| 1-2-4-1-0274 | CABLE DE AUDIO XLR H PLUG 6.3 MM 15 MTS | 1,577.61 | 0.55% |
| 1-2-4-1-0275 | MEGAFONO DE MANO CON LECTOR MARCA AMERICAN | 5,057.60 | 1.77% |
| 1-2-4-1-0276 | IMPRESORA CANON IR1025N 24PP | 21,170.00 | 7.43% |
| 1-2-4-1-0277 | PORTATIL HP 1000 1403 LA AMD E1 1500 2A | 26,192.80 | 9.19% |
| 1-2-4-1-0278 | HP ALL IN ONE 20 B304 LA H6X41AA | 16,395.44 | 5.75% |
| 1-2-4-1-0279 | MINIMOUSE ACTECK USB ROJO | 278.40 | 0.10% |
| 1-2-4-1-0280 | SCANNER HP | 14,186.80 | 4.98% |
| 1-2-4-6-0207 | CARGADOR PILAS RECARGABLES AA Y AAA | 1,497.00 | 0.53% |
| 1-2-4-6-0208 | RADIOS MIDLAND | 1,998.00 | 0.70% |
| 1-2-4-6-0209 | GRABADORA REPORTERA SONY 4GB MP3 | 4,663.20 | 1.64% |
| 1-2-4-6-0210 | HP 15 R005LA 4GB | 26,113.92 | 9.16% |
| 1-2-4-6-0211 | MICROSOFT OFFICE HOME BUSINESS 2013 | 10,436.52 | 3.66% |
| 1-2-4-6-0212 | CAMARA CANON EOS REBEL T5 | 14,997.99 | 5.26% |
| 1-2-4-6-0213 | CAMARA POWERSHOT ELPH 340 HS BLACK | 5,997.01 | 2.10% |
| 1-2-4-6-0214 | MEMORIA SD PARA CAMARA | 1,995.03 | 0.70% |
| 1-2-4-6-0215 | ESTUCHE PARA CAMARA DE FOTOS | 692.96 | 0.24% |
| 1-2-5-1-0002 | LICENCIA OFFICE 2013 | 3,248.00 | 1.14% |
| 1-2-5-1-0003 | LICENCIA OFFICE HOME ADN BUSSINES 2013 | 18,096.00 | 6.35% |
| TOTAL_1240 Y 1250 | | 285,096.29 | 100% |

DE DESGLOSE
INFORMACION CONTABLE

CONCILIACIÓN DEL FLUJO DE EFECTIVO

NOTA: EFE-03

| CUENTA | NOMBRE DE LA CUENTA | SALDO INICIAL | SALDO FINAL |
|-------------|---|---------------|--------------|
| 5500 | OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS | | |
| 5510 | Estimaciones, depreciaciones, deterioros, obsolescencia y amortizaciones | | |
| 5511 | Estimaciones por pérdida o deterioro de activos circulantes | | |
| 5512 | Estimaciones por pérdida o deterioro de activos no circulantes | | |
| 5513 | Depreciación de bienes inmuebles | | |
| 5514 | Depreciación de infraestructura | | |
| 5515 | Depreciación de bienes muebles | 1,595,282.54 | 2,370,952.88 |
| 5516 | Deterioro de los activos biológicos | | |
| 5517 | Amortización de activos intangibles | | |
| 5518 | Disminución de Bienes por pérdida, obsolescencia y deterioro | | |
| 5520 | Provisiones | | |
| 5521 | Provisiones de pasivos a corto plazo | | |
| 5522 | Provisiones de pasivos a largo plazo | | |
| 5530 | Disminución de inventarios | | |
| 5531 | Disminución de inventarios de mercancías para venta | | |
| 5532 | Disminución de inventarios de mercancías terminadas | | |
| 5533 | Disminución de inventarios de mercancías en proceso de elaboración | | |
| 5534 | Disminución de inventarios de materias primas, materiales y suministros para producción | | |
| 5535 | Disminución de almacén de materiales y suministros de consumo | | |
| 5540 | Aumento por insuficiencia de estimaciones por pérdida o deterioro u obsolescencia | | |
| 5541 | Aumento por insuficiencia de estimaciones por pérdida o deterioro u obsolescencia | | |
| 5550 | Aumento por insuficiencia de provisiones | | |
| 5551 | Aumento por insuficiencia de provisiones | | |
| 5590 | Otros gastos | | |
| 5591 | Gastos de ejercicios anteriores | | |
| 5592 | Pérdidas por responsabilidades | | |
| 5593 | Bonificaciones y descuentos otorgados | | |
| 5594 | Diferencias por tipo de cambio negativas en efectivo y equivalentes | | |
| 5595 | Diferencias de cotizaciones negativas en valores negociables | | |
| 5596 | Resultado por posición monetaria | | |
| 5597 | Pérdidas por participación patrimonial | | |
| 5599 | Otros gastos varios | | |
| 5600 | INVERSIÓN PÚBLICA | | |
| 5610 | Inversión pública no capitalizable | | |
| 5611 | Construcción en bienes no capitalizable | | |

DE DESGLOSE

| CONCILIACIÓN ENTRE LOS INGRESOS PRESUPUESTARIOS Y CONTABLES | | Conciliacion_Ig |
|---|--|---------------------|
| CUENTA | NOMBRE DE LA CUENTA | IMPORTE |
| | 1. Ingresos Presupuestarios | 7,285,224.83 |
| | 2. Más ingresos contables no presupuestarios | 694,584.74 |
| 4320 | Incremento por variación de inventarios | 0.00 |
| 4330 | Disminución del exceso de estimaciones por pérdida o deterioro u obsolescencia | 0.00 |
| 4340 | Disminución del exceso de provisiones | 0.00 |
| 4399 | Otros ingresos y beneficios varios | 0.00 |
| | Otros ingresos contables no presupuestarios | 694,584.74 |
| | 3. Menos ingresos presupuestarios no contables | 0.00 |
| 52 | Productos de capital | 0.00 |
| 62 | Aprovechamientos capital | 0.00 |
| 00 | Ingresos derivados de financiamientos | 0.00 |
| | Otros ingresos presupuestarios no contables | 0.00 |
| | 4. Ingresos Contables (4 = 1 + 2 - 3) | 7,979,809.57 |

DE DESGLOSE

| CONCILIACIÓN ENTRE LOS EGRESOS PRESUPUESTARIOS Y LOS GASTOS CONTABLES | | Conciliacion_Eg |
|---|---|---------------------|
| CUENTA | NOMBRE DE LA CUENTA | IMPORTE |
| | 1. Total de egresos (presupuestarios) | 4,919,091.79 |
| | 2. Menos egresos presupuestarios no contables | 0.00 |
| 5100 | Mobiliario y equipo de administración | 0.00 |
| 5200 | Mobiliario y equipo educacional y recreativo | 0.00 |
| 5300 | Equipo e instrumental médico y de laboratorio | 0.00 |
| 5400 | Vehículos y equipo de transporte | 0.00 |
| 5500 | Equipo de defensa y seguridad | 0.00 |
| 5600 | Maquinaria, otros equipos y herramientas | 0.00 |
| 5700 | Activos biológicos | 0.00 |
| 5800-6100-6300 | Bienes inmuebles | 0.00 |
| 5900 | Activos intangibles | 0.00 |
| 6200 | Obra pública en bienes propios | 0.00 |
| 7200 | Acciones y participaciones de capital | 0.00 |
| 7300 | Compra de títulos y valores | 0.00 |
| 7500 | Inversiones en fideicomisos, mandatos y otros análogos | 0.00 |
| 7900 | Provisiones para contingencias y otras erogaciones especiales | 0.00 |
| 9100 | Amortización de la deuda pública | 0.00 |
| 9900 | Adeudos de ejercicios fiscales anteriores (ADEFAS) | 0.00 |
| 7400 | Otros egresos presupuestales no contables | 0.00 |
| | 3. Más gastos contables no presupuestales | 1,187,839.35 |
| 5510 | Estimaciones, depreciaciones, deterioros, obsolescencia y amortizaciones | 1,060,766.63 |
| 5520 | Provisiones | 127,072.72 |
| 5530 | Disminución de inventarios | |
| 5540 | Aumento por insuficiencia de estimaciones por pérdida o deterioro u obsolescencia | |
| 5550 | Aumento por insuficiencia de provisiones | |
| 5590 | Otros gastos | |
| 5600 | Otros gastos contables no presupuestales | |
| | 4. Total de Gasto Contable (4 = 1 - 2 + 3) | 6,106,931.14 |