RELACION DE BIENES DEL ACTIVO FIJO
CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
MODULO **0201**								
1	VIDEO PROYECTOR	20,876.76	10/08/2011	000B 51	JC00003759	INFOCUS	V2000	BEGB1120030
2	TELEVISION	22,999.00	12/05/2015	AM256935	JC00004859	LG	SMART 3D	
3	APARATO PROYECCION	25,395.00	06/08/2001	9666	JC-02270	INFOCUS	LP425Z	5KW12600243
TOTAL DE BIENES:		**3**		**TOTAL POR MODULO:**		**69,270.76**		
MODULO **0202**								
4	CAMARA FOTOGRAFICA	6,887.50	19/06/2007	46069	JC00003043	SONY	DSC-H5	5439062
5	CAMARA FOTOGRAFICA	6,887.50	19/06/2007	46069	JC00003044	SONY	DSC-H5	5439072
6	CAMARA FOTOGRAFICA	3,053.70	21/06/2016	0006299	JC00004936	SONY	W800	5756129
7	CAMARA FOTOGRAFICA	3,393.00	08/07/2016	0006305	JC00004937	SONY	W830	5163738
8	CAMARA FOTOGRAFICA	6,890.00	28/08/2006	0001607	JC-02900	SONY	DSC-H2	5411960
9	CAMARA FOTOGRAFICA	15,650.01	28/08/2006		JC-02904	SONY	DSC-R1	5407033
TOTAL DE BIENES:		**6**		**TOTAL POR MODULO:**		**42,761.71**		
MODULO **0301**								
10	TRACTOR SOBRE ORUGAS	613,000.00	31/08/1993	s/n	C 117 13	KOMATSU	D 85 A	1422-24408
11	TRACTOR SOBRE ORUGAS	600,000.00	31/08/1993	s/n	C 117 18	KOMATSU	D 85A	1393/24381
12	TRACTOR SOBRE ORUGAS	2,852,218.50	07/09/2001	30247 y 30249	C 117 19	KOMATSU	S6D125E	37450
13	TRACTOR AGRICOLA	146,248.45	26/02/1998	4142	C 132 6	MASSEY F.	MF 390E	2714G051042
14	TRACTOR AGRICOLA	146,248.45	26/02/1998	5247	C 132 7	MASSEY F.	MF 390E	2714G071092
15	TRACTOR AGRICOLA	217,386.18	08/10/2001	5247	C 132 8	JOHN DEERE	5615 DT	P05615X002973
16	CARGADOR FRONTAL S/ORUGAS O NEUMATICOS	165,000.00	31/08/1993	0247	C 143 30	CATERPILLAR	955 L	85J10389
17	MINICARGADOR FRONTAL	425,500.00	30/10/2007	00247	C 152 1	BOB-CAT	S2200	530714376
18	CARGADOR FRONTAL S/ORUGAS O NEUMATICOS	790,394.20	28/05/1998	51409801	C 153 93	CATERPILLAR	926E/1990	94Z03308

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
19	CARGADOR FRONTAL S/ORUGAS O NEUMATICOS	742,969.80	29/05/1998	51410301	C 153 94	CATERPILLAR	926G/1989	94Z02966
20	CARGADOR FRONTAL S/ORUGAS O NEUMATICOS	908,864.70	29/05/1998	51410201	C 153 95	CATERPILLAR	928F/1994	2XL00694
21	MOTOCONFORM ADORA	1,096,398.75	28/05/1998	120G/1992	C 192 147	CATERPILLAR	120G/1992	87V09580
22	MOTOCONFORM ADORA	1,297,200.00	21/09/2001	30428 al 30429	C 192 149	KOMATSU	2107	210790
23	MOTOCONFORM ADORA	1,297,200.00	07/11/2001	30943 AL 30944	C 192 150	KOMATSU	GD530A-2	210823
24	MOTOCONFORM ADORA	1,297,200.00	01/12/2001	31439	C 192 151	KOMATSU	GD530A-2	70334
25	MOTOCONFORM ADORA	1,297,200.00	01/12/2001	31440	C 192 152	KOMATSU	GD530A-2	70313
26	MOTOCONFORM ADORA	1,297,200.00	01/12/2001	31441	C 192 153	KOMATSU	GD530A-2	70337
27	MOTOCONFORM ADORA	1,297,200.00	31/12/2003	s/n	C 192 154	KOMATSU	GD5300A-2BY	211040
28	RETROEXCAVAD ORA	676,706.00	30/11/2001	31421 a 31426	C 194 10	KOMATSU	WB140-2	140F11566
29	RETROEXCAVAD ORA	676,706.00	30/11/2001	31431 a 31436	C 194 11	KOMATSU	WB140-2	140F11568
30	RETROEXCAVAD ORA	676,706.00	01/12/2001	31442	C 194 12	KOMATSU	WB140-2	140F11577
31	RETROEXCAVAD ORA	676,706.00	01/12/2001	31444	C 194 14	KOMATSU	WB140-2	140F11571
32	RETROEXCAVAD ORA	1,951,120.00	15/04/2015		C 194 17	HYUNDAI	2015	HHKHU601CE0000436
33	RETROEXCAVAD ORA	601,076.25	21/08/2000	3965	C 194 3	CATERPILLAR	416C	4ZN22817
34	RETROEXCAVAD ORA	681,192.15	04/09/2001	30164 al 30169	C 194 6	KOMATSU	WB140-2	140F11527
35	RETROEXCAVAD ORA	676,706.00	06/09/2001	30191 a 30196	C 194 7	KOMATSU	WB140-2	140F11372
36	RETROEXCAVAD ORA	534,910.43	18/09/2001	1002	C 194 8	CATERPILLAR	416D	BFP02637
37	EXCAVADORA	2,206,620.00	07/07/2004	43724-43725	C 195 1	KOMATSU	PC220LC-7	65068
38	APLANADORA	1,063,433.75	04/09/2001	30197 al 30199	C 228 12	DYNAPAC	4BTA 3.9	62510895
39	RODILLO AUTOPROPULSAD O DE 1 TON.	85,215.00	22/10/1997	7821	C 241 10	WAKER	RD-880V	673604493

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
40	RODILLO AUTOPROPULSADO DE 1 TON.	85,215.00	22/10/1997	20408	C 241 11	WAKER	RD-880V	673604568
41	RODILLO AUTOPROPULSADO DE 1 TON.	129,741.27	22/10/2001	47830	C 241 13	WAKER	RD 11 A	5258983
42	RODILLO AUTOPROPULSADO DE 1 TON.	129,741.27	22/10/2001	47830	C 241 15	WAKER	RD 11 A	5260241
43	RODILLO AUTOPROPULSADO DE 1 TON.	129,741.27	22/10/2001	47830	C 241 16	WAKER	RD 11 A	5256786
44	RODILLO AUTOPROPULSADO DE 1 TON.	129,741.27	22/10/2001	47830	C 241 17	WAKER	RD 11 A	5258980
45	RODILLO AUTOPROPULSADO DE 1 TON.	129,741.27	22/10/2001	7821	C 241 18	WAKER	RD 11 A	5258986
46	RODILLO AUTOPROPULSADO DE 1 TON.	85,215.00	03/09/1997	19617	C 241 2	WAKER	RD-880V	673604411
47	RODILLO AUTOPROPULSADO DE 1 TON.	85,215.00	04/09/1997	19617	C 241 3	WAKER	RD-880V	673604335
48	RODILLO AUTOPROPULSADO DE 1 TON.	85,215.00	04/09/1997	19617	C 241 5	WAKER	RD-880V	673604398
49	RODILLO AUTOPROPULSADO DE 1 TON.	85,215.00	04/09/1997	19617	C 241 6	WAKER	RD-880V	673604400
50	RODILLO AUTOPROPULSADO DE 1 TON.	85,215.00	10/10/1997	7821	C 241 8	WAKER	RD 880V	673604330
51	VIBROCOMPACTADOR	70,000.00	31/08/1993	23714	C 259 13	MULLER	VAP- 70L	5200314
52	VIBROCOMPACTADOR	963,930.00	05/07/2000	7731	C 259 18	DYNAPAC	CA262D	67220381
53	VIBROCOMPACTADOR	963,930.00	05/07/2000	7732	C 259 19	DYNAPAC	CA262D	67220382
54	PAVIMENTADORA	2,335,213.00	05/07/2000	0599	C 350 2	PROV.PAV	780W	30331
55	PAVIMENTADORA	2,820,873.00	01/10/2004	COPIA 1063	C 350 3	SIN MARCA ASIGNADA	880WB	30627
56	RECUPERADORA DE PAVIMENTO	1,904,660.60	29/05/1998	91418501	C 351 1	CATERPILLAR	RR-250/1994	6ED00363
57	MEZCLADORA DE ASFLATO	372,601.73	30/07/1998	0599	C 353 1	ESCUDERO	L-50	L50049805
58	MEZCLADORA DE ASFLATO	169,625.00	02/08/2000	1094	C 353 2	SIN MARCA ASIGNADA		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
59	EXCAVADORA	5,287,280.00	31/12/2018	43176	C000001952	CATERPILLAR	320	BR600350
60	RODILLO VIBRATORIO MONO CILINDRO	89,558.97	26/09/2008	119191	C000002402	WAKER	RS800A	5826848
61	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35359	C000002403	CIPSA	PR-8	PR81811009
62	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35360	C000002404	CIPSA	PR-8	PR81811013
63	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35361	C000002405	CIPSA	PR-8	PR81811012
64	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35362	C000002406	CIPSA	PR-8	PR81811011
65	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35363	C000002407	CIPSA	PR-8	PR81811010
66	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35364	C000002408	CIPSA	PR-8	PR81811008
67	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35365	C000002409	CIPSA	PR-8	PR81811007
68	RETROEXCAVAD ORA	1,728,400.00	05/12/2016		C000019418	HYUNDAI	2015	HHKHU601AE0000477
69	RETROEXCAVAD ORA	1,728,400.00	05/12/2016		C000019419	HYUNDAI	2015	HHKHU601AE0000477
70	RETROEXCAVAD ORA	2,169,175.23	31/12/2018	43177	C000019420	CATERPILLAR	416F	LBF05494
71	RETROEXCAVAD ORA	2,169,175.23	31/12/2018	43178	C000019421	CATERPILLAR	416F	LBF05587
72	RETROEXCAVAD ORA	2,169,175.23	31/12/2018	43179	C000019422	CATERPILLAR	416F	LBF05588
73	RETROEXCAVAD ORA	2,169,175.23	31/12/2018	43180	C000019423	CATERPILLAR	416F	LBF05486
74	RETROEXCAVAD ORA	2,169,175.23	31/12/2018	43181	C000019424	CATERPILLAR	416F	LBF05493
75	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35366	C000024010	CIPSA	PR-8	PR81811006
76	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35367	C000024011	CIPSA	PR-8	PR81811005

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
77	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35368	C000024012	CIPSA	PR-8	PR81811020
78	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35369	C000024013	CIPSA	PR-8	PR81811015
79	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35398	C000024014	CIPSA	PR-8	PR81811025
80	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35400	C000024015	CIPSA	PR-8	PR81811024
81	RODILLO VIBRATORIO MONO CILINDRO	161,158.50	31/12/2018	35401	C000024016	CIPSA	PR-8	PR81804021
82	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35392	C000024120	CIPSA	AR-1	ARG1812003
83	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35393	C000024121	CIPSA	AR-1	ARG1812002
84	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35394	C000024122	CIPSA	AR-1	ARG1811002
85	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35395	C000024123	CIPSA	AR-1	ARG1811001
86	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35396	C000024124	CIPSA	AR-1	ARG1808001
87	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35397	C000024125	CIPSA	AR-1	ARG1812004
88	RODILLO AUTOPROPULSAD O DE 1 TON.	477,947.48	31/12/2018	35399	C000024126	CIPSA	AR-1	ARG1812001
89	MOTOCONFORM ADORA	6,558,686.40	31/12/2018	43182	C000192156	CATERPILLAR	120K	JAP07167
90	MOTOCONFORM ADORA	6,558,686.40	31/12/2018	43184	C000192157	CATERPILLAR	120K	JAP07166
91	MOTOCONFORM ADORA	6,558,686.40	31/12/2018	43185	C000192158	CATERPILLAR	120K	JAP07164
92	MOTOCONFORM ADORA	6,558,686.40	31/12/2018	43186	C000192159	CATERPILLAR	120K	JAP07168
93	MOTOCONFORM ADORA	6,558,686.40	31/12/2018	43187	C000192160	CATERPILLAR	120K	JAP07170

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
94	MOTOCONFORMADORA	6,558,686.40	31/12/2018	43188	C000192161	CATERPILLAR	120K	JAP07165
95	CARGADOR FRONTAL S/ORUGAS O NEUMATICOS	130,000.00	31/08/1993	45923	CF 1	CATERPILLAR	930	41K6994
96	PINTARRAYAS	407,698.00	18/02/1997	0810	D 622 31	CHEVROLET	1997	1GBJTP32R4V33D5346
97	PINTARRAYAS	574,425.00	14/09/2001	2777	D 622 32	CHEVROLET	2001	3GBKC34G11M104749
98	BARREDORA AUTOPROPULSADA PARA SELLO	325,677.70	15/07/2000	r0350	D 623 3	BROCE BROOM	RC-350	90090
99	BARREDORA AUTOPROPULSADA PARA SELLO	325,677.70	15/07/2000	4767	D 623 4	BROCE BROOM	RC-350	900091
100	BARREDORA AUTOPROPULSADA PARA SELLO	325,677.70	15/07/2000	4767	D 623 5	BROCE BROOM	RC-350	900092
101	BARREDORA AUTOPROPULSADA PARA SELLO	353,498.50	05/10/2001	5406	D 623 6	BROCE BROOM	RC-350	401323
102	BARREDORA AUTOPROPULSADA PARA SELLO	353,498.50	05/10/2001	5409 al 6463	D 623 7	BROCE BROOM	RC-350	401325
103	BARREDORA AUTOPROPULSADA PARA SELLO	353,498.50	05/10/2001	5408	D 623 8	BROCE BROOM	RC-350	401324
104	TORRE DE ILUMINACION	122,963.79	22/08/2001	47832	D 625 1	WAKER	LT4Z	5224971
105	TORRE DE ILUMINACION	122,963.79	02/08/2001	47832	D 625 2	WAKER	LT4Z	5231990
106	TORRE DE ILUMINACION	120,296.36	10/11/2003	68967	D 625 3	WAKER	LT4Z	5405663
107	TORRE DE ILUMINACION	120,296.36	10/11/2003	68968	D 625 4	WAKER	LT4Z	5405671
108	SENAL LUMINOSA	68,827.50	26/09/2001	012647	D 626 2	ALLMAND BROG	ECLIPSE 2200/SE	0655AB01
109	SENAL LUMINOSA	68,827.50	01/12/2001	003284	D 626 4	ALLMAND BROG	ECLIPSE 2200/SE	668
110	SENAL LUMINOSA	68,827.50	01/12/2001	003284	D 626 5	ALLMAND BROG	ECLIPSE 2200/SE	726
111	SENAL LUMINOSA	68,827.50	01/12/2001	012647	D 626 6	ALLMAND BROG	ECLIPSE 2200/SE	727
112	CORTADORA DE PAVIMENTO	16,184.18	29/10/2001	49441	D 627 1	WAKER	BFS 100	1327585
113	BARREDORA DE SUCCION DE AIRE	2,574,275.00	07/01/2009	A-6462 Y A-6463	D000006239	INTERNATIONAL	2009 A-7000	3HAMMAAL99L122498
114	TORRE DE ILUMINACION	328,799.34	31/12/2018	35388	D000006255	CIPSA	CTI6	CTI601809009
115	TORRE DE ILUMINACION	328,799.34	31/12/2018	35389	D000006256	CIPSA	CTI6	CTI601809004

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
116	TORRE DE ILUMINACION	328,799.34	31/12/2018	53390	D000006257	CIPSA	CTI6	CTI601809003
117	TORRE DE ILUMINACION	328,799.34	31/12/2018	53391	D000006258	CIPSA	CTI6	CTI601809002
118	BARREDORA AUTOPROPULSAD A	2,156,063.00	31/12/2018	35387	D000062310	SWEGA	DT80	818832
119	GRUA HIDRAULICA (HIAB)	20,000.00	31/08/1993	335	GRUA 1	SIN MARCA ASIGNADA	650	95357
120	GRUA HIDRAULICA (HIAB)	20,000.00	31/08/1993	412	GRUA 3	SIN MARCA ASIGNADA	650	95364
121	GRUA CON CANASTILLA	430,173.00	10/02/2010	570	GRUA000004	SKYMAN	M-102	697
122	GRUA HIDRAULICA (HIAB)	1,950,000.00	31/12/2018		GRUA000005	INTERNATIONAL	2019	3HAMMMMR2KL311940
123	PLACA VIBRANTE	48,256.00	13/11/2014	0000042	JC00004844	CIPSA	CM-13	CM1411011
124	PLACA VIBRANTE	38,537.59	31/12/2018	35370	JC00005286	CIPSA	CM13	CM1812018
125	PLACA VIBRANTE	38,537.59	31/12/2018	35371	JC00005287	CIPSA	CM13	CM1812017
126	PLACA VIBRANTE	38,537.59	31/12/2018	35372	JC00005288	CIPSA	CM13	CM1812016
127	PLACA VIBRANTE	38,537.59	31/12/2018	35373	JC00005289	CIPSA	CM13	CM1812015
128	PLACA VIBRANTE	38,537.59	31/12/2018	35374	JC00005290	CIPSA	CM13	CM1812014
129	PLACA VIBRANTE	38,537.59	31/12/2018	35375	JC00005291	CIPSA	CM13	CM1812013
130	PLACA VIBRANTE	38,537.59	31/12/2018	35376	JC00005292	CIPSA	CM13	CM1812012
131	PLACA VIBRANTE	38,537.59	31/12/2018	35377	JC00005293	CIPSA	CM13	CM1812011
132	PLACA VIBRANTE	38,537.59	31/12/2018	35378	JC00005294	CIPSA	CM13	CM1812008
133	PLACA VIBRANTE	38,537.59	31/12/2018	35379	JC00005295	CIPSA	CM13	CM1812007
134	PLACA VIBRANTE	38,537.59	31/12/2018	35380	JC00005296	CIPSA	CM13	CM1812006
135	PLACA VIBRANTE	38,537.59	31/12/2018	35381	JC00005297	CIPSA	CM13	CM1812005
136	PLACA VIBRANTE	38,537.59	31/12/2018	35382	JC00005298	CIPSA	CM13	CM1812004
137	PLACA VIBRANTE	38,537.59	31/12/2018	35383	JC00005299	CIPSA	CM13	CM1812003
138	PLACA VIBRANTE	38,537.59	31/12/2018	35384	JC00005300	CIPSA	CM13	CM1812002
139	PLACA VIBRANTE	38,537.59	31/12/2018	35385	JC00005301	CIPSA	CM13	CM1812001
140	DESYERBADORA	75,405.50	23/02/1998	056	JC-01276	SIMEX	S-M.	DMSMXM984502
141	DESYERBADORA	75,405.50	23/02/1998	056	JC-01278	SIMEX	S/M.	DMSMXM984503
142	SEGADORA	32,458.00	11/06/2004	6519	JC-02674	JOHN DEERE	370	
143	APLANADORA	30,000.00	30/06/2009	s/f	R008208-74	COMPACTO TANDEM	CD-810	621-83089

TOTAL DE BIENES: **134** **TOTAL POR MODULO:** **115,660,342.05**

MODULO **0302**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
144	TABIQUERA	3,000.00	29/04/2003		1560-7	CHEVROLET	123	
145	TRARIHUELA	22,041.88	14/01/2009	302	JC00003495	SIN MARCA ASIGNADA	SCN30	T04608060008891
146	TRARIHUELA	22,041.88	14/01/2009	302	JC00003496	SIN MARCA ASIGNADA	SCN30	T04608070061553
147	BIOTRITURADOR	137,224.47	14/01/2009	302	JC00003497	SIN MARCA ASIGNADA		S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
148	CORTA0ORA DE PAVIMENTO Y ASFALTO	20,363.05	15/01/2009	4607	JC00003498	SIN MARCA ASIGNADA	COMANDER	1127
149	COMPACTADORA MANUAL	56,998.52	13/11/2014	0000049	JC00004840	M POWER	JC72	E14A000303
150	COMPACTADORA MANUAL	56,998.52	13/11/2014	0000049	JC00004841	M POWER	JC72	E14000230
151	MARTILLO PERFORADOR	13,896.80	30/08/2018	1C4AFE98-0CBE-4	JC00005129	DEWALT	D25891	302212
152	SIERRA INGLETADORA	17,619.24	30/08/2018	9455E0F3-03AB-42	JC00005138	DEWALT	DWS780	467081
153	MARTILLO PERFORADOR	6,246.60	04/09/2018	797F8AEF-9A60-41	JC00005139	BOSH	GBH2-28D	804000263
154	MARTILLO PERFORADOR	25,956.76	04/09/2018	797F8AEF-9A60-41	JC00005188	BOSH	GBH-8-45 DV	609000077
155	MARTILLO PERFORADOR	25,956.76	04/09/2018	797F8AEF-9A60-41	JC00005189	BOSH	GBH-8-45 DV	609000070
156	MARTILLO PERFORADOR	6,246.60	04/09/2018	797F8AEF-9A60-41	JC00005190	BOSH	GBH2-28D	804000247

TOTAL DE BIENES: 13 **TOTAL POR MODULO:** 414,591.08

MODULO **0303**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
157	ESTADAL	1,178.75	25/10/2000	1798	10012			
158	ESTADAL	3,211.00	31/12/2011	0000DON	1125-9	A. ROST		
159	PRISMA	1,589.30	31/01/2001	6448	13102-13			
160	PRISMA	1,589.30	31/01/2001	6448	13102-15			
161	PRISMA	1,589.30	31/01/2001	6448	13102-19			
162	PRISMA	1,589.30	31/01/2001	6448	13102-20			
163	PRISMA	1,589.30	31/01/2001	6448	13102-21			
164	NIVEL	2,500.00	29/04/2003		B-90141	ROSSBACH	NA-3	1128
165	ESTACION TOPOGRAFICA	101,499.00	23/08/2007	261	JC00003091	LEICA	TCR 407	843309
166	ESTACION TOPOGRAFICA	74,750.00	29/09/2008	0017819	JC00003403	TOPCOP	GTS-105N	6H0997
167	NIVEL	7,854.50	31/12/1998	833	JC-01903	LEICA	NA-824	5010032
168	NIVEL	7,854.50	31/12/1998	833	JC-01905	LEICA	NA-824	5009966
169	TRANSITO	43,953.00	04/02/1999	841	JC-01917	LEICA	T100	731797
170	TRANSITO	43,953.00	04/02/1999	841	JC-01961	LEICA	T100	731994
171	TRANSITO	20,286.00	31/12/1996	3767	JC-02036	TOPCON	DT-104	JK3787
172	NIVEL	4,025.00	31/01/2001	5203	JC-02185	LUFT	B-2F	614
173	NIVEL	4,025.00	31/01/2001	5203	JC-02186	LUFT	B-2F	176
174	NIVEL	4,025.00	31/01/2001	0005203	JC-02188	LUFT	B-2F	185
175	NIVEL	26,082.00	31/01/2001		JC-02197	SOKKIA	SDL-30	4057
176	TEODOLITO	33,269.50	31/01/2001	5204	JC-02198	LUFT	DTH-5	500523
177	TEODOLITO	33,269.50	31/01/2001	0005204	JC-02200	LUFT	DTH-5	500541
178	ESTACION TOPOGRAFICA	125,120.00	01/12/2001	3782	JC-02433	LEICA	TC1101	622521

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
179	ESTACION TOPOGRAFICA	125,120.00	01/12/2001	3782	JC-02434	LEICA	TC1101	622581
180	TEODOLITO	21,620.00	01/12/2001	663	JC-02438	SOKKIA	DT600	14782
181	TEODOLITO	21,620.00	01/12/2001	663	JC-02439	SOKKIA	DT600	14371
182	ESTACION TOPOGRAFICA	101,499.00	14/08/2007	263	JC-03086	LEICA	TCR 407 POWER	
TOTAL DE BIENES:		**26**		**TOTAL POR MODULO:**		**814,661.25**		

MODULO **0304**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
183	CINTA DE ACERO	1,638.75	31/01/2001	5203	JC-02167	CHICAGO	8130-MA	
184	CINTA DE ACERO	1,638.75	31/01/2001	5203	JC-02168	CHICAGO	8130-MA	
TOTAL DE BIENES:		**2**		**TOTAL POR MODULO:**		**3,277.50**		

MODULO **0307**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
185	MOTOCONFORMADORA	2,013,506.25	09/09/2005	4101 y 4102	C 192 155	KOMATSU	S6D102E-1	11114
186	RETROEXCAVADORA	924,824.25	29/09/2005	3951 al 3955	C 194 16	KOMATSU	WB140-2	A21106
187	RETROEXCAVADORA	681,192.15	04/09/2001	30158 a 30163	C 194 5	KOMATSU	WB-140-2	WB140-2
188	RODILLO AUTOPROPULSADO DE 1 TON.	171,925.92	08/04/2005	82648	C 241 19	WAKER	RD-11	5553865
TOTAL DE BIENES:		**4**		**TOTAL POR MODULO:**		**3,791,448.57**		

MODULO **0401**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
189	ANAQUEL	1,500.00	29/04/2003		12201			
190	ANAQUEL	1,500.00	29/04/2003		12201-1			
191	ANAQUEL	1,500.00	29/04/2003		12201-4			
192	ARCHIVERO	1,166.66	31/08/1993		12504044			
193	ESCRITORIO	1,200.00	31/08/1993		B-87388			
194	ARCHIVERO	1,166.66	31/08/1993		B-87400			
195	SILLON	3,416.20	04/11/2011	0004/11	JC00002731	S/M	S/M	S/S
196	MESA	3,392.50	24/01/2008	13132	JC00003298			
197	MESA	3,392.50	24/01/2008	13132	JC00003299			
198	PINTARRON	1,840.00	20/05/2008	3697	JC00003312			
199	SILLON	4,025.00	14/01/2009	0002629	JC00003466	PM STEELE	4624 ATGN	
200	SILLON	4,025.00	14/01/2009	0002629	JC00003467	PM STEELE	4624 ATGN	
201	SILLON	4,025.00	14/01/2009	0002629	JC00003468	PM STEELE	4624 ATGN	
202	SILLON	4,025.00	14/01/2009	0002629	JC00003469	PM STEELE	4624 ATGN	
203	SILLON	4,025.00	14/01/2009	0002629	JC00003470	PM STEELE	4624 ATGN	
204	SILLON	4,025.00	14/01/2009	0002629	JC00003471	PM STEELE	4624 ATGN	
205	SILLON	2,901.45	14/01/2009	0002631	JC00003472	PM STEELE	2504 TGN	
206	SILLON	2,901.45	14/01/2009	0002631	JC00003473	PM STEELE	2504ATGN	PM STEELE
207	SILLON	2,901.45	14/01/2009	2631	JC00003474	PM STEELE	2104 ATGN	
208	SILLON	2,901.45	14/01/2009	2631	JC00003475	PM STEELE	2504 ATGN	
209	SILLON	2,901.45	14/01/2009	2631	JC00003476	PM STEELE	2504 ATGN	
210	ARCHIVERO	4,482.70	14/01/2009	0002634	JC00003502	PM STEELE	AV 773	

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
211	ARCHIVERO	4,482.70	14/01/2009	2634	JC00003503	PM STEELE	AV 773	
212	ARCHIVERO	4,482.70	14/01/2009	2634	JC00003504	PM STEELE	AV 733	
213	ARCHIVERO	4,482.70	14/01/2009	0002634	JC00003505	PM STEELE	AV 733	
214	ARCHIVERO	4,482.70	14/01/2009	2634	JC00003506	PM STEELE	AV 733	
215	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003521	PE STEELE	501 PN	
216	ESCRITORIO	5,980.00	14/01/2009	0002629	JC00003522	PM STEELE	501 PN	
217	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003523	PM STEELE	501 PN	
218	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003524	PM STEELE	501 PN	
219	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003525	PM STEELE	501 PN	
220	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003527	PM STEELE	501 PN	
221	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003528	PM STEELE	501 PN	
222	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003529	PM STEELE	501 PN	
223	ESCRITORIO	5,980.00	14/01/2009	0002629	JC00003530	PM STEELE	501 PN	
224	ESCRITORIO	5,980.00	14/01/2009	2629	JC00003531	PM STEELE	501 PN	
225	ESCRITORIO	5,980.00	14/01/2009	0002629	JC00003532	PM STEELE	501 PN	
226	ANAQUEL	3,377.50	07/05/2009		JC00003553			
227	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004170	GEBESA	OPERATIVO	S/S
228	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004171	GEBESA	OPERATIVO	S/S
229	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004172	GEBESA	OPERATIVO	S/S
230	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004173	GEBESA	OPERATIVO	S/S
231	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004174	GEBESA	OPERATIVO	S/S
232	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004175	GEBESA	OPERATIVO	S/S
233	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004176	GEBESA	OPERATIVO	S/S
234	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004177	GEBESA	OPERATIVO	S/S
235	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004178	GEBESA	OPERATIVO	S/S
236	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004179	GEBESA	OPERATIVO	S/S
237	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004180	GEBESA	OPERATIVO	S/S
238	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004181	GEBESA	OPERATIVO	S/S
239	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004182	GEBESA	OPERATIVO	S/S
240	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004183	GEBESA	OPERATIVO	S/S
241	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004184	GEBESA	OPERATIVO	S/S
242	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004185	GEBESA	OPERATIVO	S/S
243	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004186	GEBESA	OPERATIVO	S/S
244	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004187	GEBESA	OPERATIVO	S/S
245	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004188	GEBESA	OPERATIVO	S/S
246	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004189	GEBESA	OPERATIVO	S/S
247	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004190	GEBESA	OPERATIVO	S/S
248	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004191	GEBESA	OPERATIVO	S/S
249	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004192	GEBESA	OPERATIVO	S/S
250	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004193	GEBESA	OPERATIVO	S/S
251	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004194	GEBESA	OPERATIVO	S/S
252	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004195	GEBESA	OPERATIVO	S/S
253	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004196	GEBESA	OPERATIVO	S/S
254	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004197	GEBESA	OPERATIVO	S/S
255	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004198	GEBESA	OPERATIVO	S/S
256	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004199	GEBESA	OPERATIVO	S/S
257	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004200	GEBESA	OPERATIVO	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
258	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004201	GEBESA	OPERATIVO	S/S
259	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004202	GEBESA	OPERATIVO	S/S
260	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004203	GEBESA	OPERATIVO	S/S
261	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004204	GEBESA	OPERATIVO	S/S
262	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004205	GEBESA	OPERATIVO	S/S
263	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004206	GEBESA	OPERATIVO	S/S
264	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004207	GEBESA	OPERATIVO	S/S
265	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004208	GEBESA	OPERATIVO	S/S
266	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004209	GEBESA	OPERATIVO	S/S
267	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004210	GEBESA	OPERATIVO	S/S
268	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004211	GEBESA	OPERATIVO	S/S
269	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004212	GEBESA	OPERATIVO	S/S
270	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004213	GEBESA	OPERATIVO	S/S
271	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004214	GEBESA	OPERATIVO	S/S
272	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004215	GEBESA	OPERATIVO	S/S
273	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004216	GEBESA	OPERATIVO	S/S
274	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004217	GEBESA	OPERATIVO	S/S
275	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004218	GEBESA	OPERATIVO	S/S
276	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004219	GEBESA	OPERATIVO	S/S
277	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004220	GEBESA	OPERATIVO	S/S
278	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004221	GEBESA	OPERATIVO	S/S
279	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004222	GEBESA	OPERATIVO	S/S
280	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004223	GEBESA	OPERATIVO	S/S
281	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004224	GEBESA	OPERATIVO	S/S
282	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004225	GEBESA	OPERATIVO	S/S
283	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004226	GEBESA	OPERATIVO	S/S
284	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004227	GEBESA	OPERATIVO	S/S
285	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004228	GEBESA	OPERATIVO	S/S
286	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004229	GEBESA	OPERATIVO	S/S
287	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004230	GEBESA	OPERATIVO	S/S
288	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004231	GEBESA	OPERATIVO	S/S
289	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004232	GEBESA	OPERATIVO	S/S
290	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004233	GEBESA	OPERATIVO	S/S
291	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004234	GEBESA	OPERATIVO	S/S
292	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004235	GEBESA	OPERATIVO	S/S
293	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004236	GEBESA	OPERATIVO	S/S
294	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004237	GEBESA	OPERATIVO	S/S
295	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004238	GEBESA	OPERATIVO	S/S
296	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004239	GEBESA	OPERATIVO	S/S
297	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004240	GEBESA	OPERATIVO	S/S
298	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004241	GEBESA	OPERATIVO	S/S
299	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004242	GEBESA	OPERATIVO	S/S
300	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004243	GEBESA	OPERATIVO	S/S
301	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004244	GEBESA	OPERATIVO	S/S
302	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004245	GEBESA	OPERATIVO	S/S
303	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004246	GEBESA	OPERATIVO	S/S
304	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004247	GEBESA	OPERATIVO	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
305	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004248	GEBESA	OPERATIVO	S/S
306	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004249	GEBESA	OPERATIVO	S/S
307	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004250	GEBESA	OPERATIVO	S/S
308	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004251	GEBESA	OPERATIVO	S/S
309	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004252	GEBESA	OPERATIVO	S/S
310	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004253	GEBESA	OPERATIVO	S/S
311	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004254	GEBESA	OPERATIVO	S/S
312	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004255	GEBESA	OPERATIVO	S/S
313	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004256	GEBESA	OPERATIVO	S/S
314	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004257	GEBESA	OPERATIVO	S/S
315	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004258	GEBESA	OPERATIVO	S/S
316	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004259	GEBESA	OPERATIVO	S/S
317	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004260	GEBESA	OPERATIVO	S/S
318	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004261	GEBESA	OPERATIVO	S/S
319	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004262	GEBESA	OPERATIVO	S/S
320	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004263	GEBESA	OPERATIVO	S/S
321	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004264	GEBESA	OPERATIVO	S/S
322	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004265	GEBESA	OPERATIVO	S/S
323	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004266	GEBESA	OPERATIVO	S/S
324	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004267	GEBESA	OPERATIVO	S/S
325	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004268	GEBESA	OPERATIVO	S/S
326	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004269	GEBESA	OPERATIVO	S/S
327	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004270	GEBESA	OPERATIVO	S/S
328	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004271	GEBESA	OPERATIVO	S/S
329	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004272	GEBESA	OPERATIVO	S/S
330	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004273	GABESA	OPERATIVO	S/S
331	ESCRITORIO	3,656.55	19/01/2012	001487	JC00004274	GABESA	OPERATIVO	S/S
332	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004275	GABESA	OPERATIVO	S/S
333	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004276	GABESA	OPERATIVO	S/S
334	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004277	GABESA	OPERATIVO	S/S
335	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004278	GABESA	OPERATIVO	S/S
336	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004279	GABESA	OPERATIVO	S/S
337	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004280	GABESA	OPERATIVO	S/S
338	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004281	GABESA	OPERATIVO	S/S
339	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004282	GABESA	OPERATIVO	S/S
340	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004283	GABESA	OPERATIVO	S/S
341	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004284	GABESA	OPERATIVO	S/S
342	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004285	GABESA	OPERATIVO	S/S
343	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004286	GABESA	OPERATIVO	S/S
344	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004287	GABESA	OPERATIVO	S/S
345	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004288	GABESA	OPERATIVO	S/S
346	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004289	GABESA	OPERATIVO	S/S
347	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004290	GABESA	OPERATIVO	S/S
348	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004291	GABESA	OPERATIVO	S/S
349	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004292	GABESA	OPERATIVO	S/S
350	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004293	GABESA	OPERATIVO	S/S
351	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004294	GABESA	OPERATIVO	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
352	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004295	GABESA	OPERATIVO	S/S
353	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004296	GABESA	OPERATIVO	S/S
354	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004297	GABESA	OPERATIVO	S/S
355	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004298	GABESA	OPERATIVO	S/S
356	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004299	GABESA	OPERATIVO	S/S
357	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004300	GABESA	OPERATIVO	S/S
358	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004301	GABESA	OPERATIVO	S/S
359	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004302	GABESA	OPERATIVO	S/S
360	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004303	GABESA	OPERATIVO	S/S
361	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004304	GABESA	OPERATIVO	S/S
362	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004305	GABESA	OPERATIVO	S/S
363	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004306	GABESA	OPERATIVO	S/S
364	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004307	GABESA	OPERATIVO	S/S
365	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004308	GABESA	OPERATIVO	S/S
366	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004309	GABESA	OPERATIVO	S/S
367	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004310	GABESA	OPERATIVO	S/S
368	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004311	GABESA	OPERATIVO	S/S
369	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004312	GABESA	OPERATIVO	S/S
370	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004313	GABESA	OPERATIVO	S/S
371	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004314	GABESA	OPERATIVO	S/S
372	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004315	GABESA	OPERATIVO	S/S
373	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004316	GABESA	OPERATIVO	S/S
374	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004317	GABESA	OPERATIVO	S/S
375	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004318	GABESA	OPERATIVO	S/S
376	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004319	GABESA	OPERATIVO	S/S
377	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004320	GABESA	OPERATIVO	S/S
378	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004321	GABESA	OPERATIVO	S/S
379	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004322	GABESA	OPERATIVO	S/S
380	ESCRITORIO	3,656.55	19/01/2012	0001487	JC00004323	GABESA	OPERATIVO	S/S
381	ESCRITORIO	4,739.85	19/01/2012	1487A1497	JC00004324	GABESA	SECRETARIAL	S/S
382	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004325	GEBESA	SECRETRIAL	S/S
383	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004326	GEBESA	SECRETRIAL	S/S
384	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004327	GEBESA	SECRETRIAL	S/S
385	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004328	GEBESA	SECRETRIAL	S/S
386	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004329	GEBESA	SECRETRIAL	S/S
387	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004330	GEBESA	SECRETRIAL	S/S
388	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004331	GEBESA	SECRETRIAL	S/S
389	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004332	GEBESA	SECRETARIAL	S/S
390	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004333	GEBESA	SECRETARIAL	S/S
391	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004334	GEBESA	SECRETRIAL	S/S
392	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004335	GEBESA	SECRETARIAL	S/S
393	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004336	GEBESA	SECRETARIAL	S/S
394	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004337	GEBESA	SECRETARIAL	S/S
395	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004338	GEBESA	SECRETARIAL	S/S
396	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004339	GEBESA	SECRETARIAL	S/S
397	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004340	GEBESA	SECRETARIAL	S/S
398	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004341	GEBESA	SECRETARIAL	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
399	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004342	GEBESA	SECRETARIAL	S/S
400	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004343	GEBESA	SECRETARIAL	S/S
401	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004344	GEBESA	SECRETARIAL	S/S
402	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004345	GEBESA	SECRETARIAL	S/S
403	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004346	GEBESA	SECRETARIAL	S/S
404	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004347	GEBESA	SECRETARIAL	S/S
405	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004348	GEBESA	SECRETARIAL	S/S
406	ESCRITORIO	4,739.85	19/01/2012	0001488	JC00004349	GEBESA	SECRETARIAL	S/S
407	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004350	GEBESA	SUBDIRECTOR D	S/S
408	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004351	GEBESA	SUBDIRECTOR D	S/S
409	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004352	GEBESA	SUBDIRECTOR D	S/S
410	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004353	GEBESA	SUBDIRECTOR D	S/S
411	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004354	GEBESA	SUBDIRECTOR D	S/S
412	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004355	GEBESA	SUBDIRECTOR D	S/S
413	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004356	GEBESA	SUBDIRECTOR D	S/S
414	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004357	GEBESA	SUBDIRECTOR D	S/S
415	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004358	GEBESA	SUBDIRECTOR D	S/S
416	ESCRITORIO	12,494.36	19/01/2012	0001489	JC00004359	GEBESA	SUBDIRECTOR	S/S
417	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004360	GEBESA	JEFE DE DEPARTA	S/S
418	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004361	GEBESA	JEFE DE DEPARTA	S/S
419	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004362	GEBESA	JEFE DE DEPARTA	S/S
420	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004363	GEBESA	JEFE DE DEPARTA	S/S
421	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004364	GEBESA	JEFE DE DEPARTA	S/S
422	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004365	GEBESA	JEFE DE DEPARTA	S/S
423	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004366	GEBESA	JEFE DE DEPARTA	S/S
424	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004367	GEBESA	JEFE DE DEPARTA	S/S
425	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004368	GEBESA	JEFE DE DEPARTA	S/S
426	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004369	GEBESA	JEFE DE DEPARTA	S/S
427	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004370	GEBESA	JEFE DE DEPARTA	S/S
428	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004371	GEBESA	JEFE DE DEPARTA	S/S
429	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004372	GEBESA	JEFE DE DEPARTA	S/S
430	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004373	GEBESA	JEFE DE DEPARTA	S/S
431	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004374	GEBESA	JEFE DE DEPARTA	S/S
432	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004375	GEBESA	JEFE DE DEPARTA	S/S
433	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004376	GEBESA	JEFE DE DEPARTA	S/S
434	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004377	GEBESA	JEFE DE DEPARTA	S/S
435	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004378	GEBESA	JEFE DE DEPARTA	S/S
436	ESCRITORIO	11,124.40	19/01/2012	0001492	JC00004379	GEBESA	JEFE DE DEPARTA	S/S
437	MESA	30,439.61	19/01/2012	0001496	JC00004380	GEBESA	SALA DE JUNTAS	S/S
438	MESA	30,439.61	19/01/2012	0001496	JC00004381	GEBESA	SALA DE JUNTAS	S/S
439	MESA	30,439.61	19/01/2012	0001496	JC00004382	GEBESA	SALA DE JUNTAS	S/S
440	MESA	30,439.61	19/01/2012	0001496	JC00004383	GEBESA	SALA DE JUNTAS	S/S
441	MESA	16,212.21	19/01/2012	0001496	JC00004384	GEBESA	MESA DE TRABAJ	S/S
442	MESA	16,212.21	19/01/2012	0001496	JC00004385	GEBESA	MESA DE TRABAJ	S/S
443	MESA	16,212.21	19/01/2012	0001496	JC00004386	GEBESA	MESA DE TRABAJ	S/S
444	MESA	16,212.21	19/01/2012	0001496	JC00004387	GEBESA	MESA DE TRABAJ	S/S
445	SILLA	1,738.84	19/01/2012	0001487	JC00004388	GEBESA	SECRETARIA GIR	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
446	SILLA	1,738.84	19/01/2012	0001487	JC00004389	GEBESA	SECRETARIA GIR/	S/S
447	SILLA	1,738.84	19/01/2012	0001487	JC00004390	GEBESA	SECRETARIA GIR/	S/S
448	SILLA	1,738.84	19/01/2012	0001487	JC00004391	GEBESA	SECRETARIA GIR/	S/S
449	SILLA	1,738.84	19/01/2012	0001487	JC00004392	GEBESA	SECRETARIA GIR/	S/S
450	SILLA	1,738.84	19/01/2012	0001487	JC00004393	GEBESA	SECRETARIA GIR/	S/S
451	SILLA	1,738.84	19/01/2012	0001487	JC00004394	GEBESA	SECRETARIA GIR/	S/S
452	SILLA	1,738.84	19/01/2012	0001487	JC00004395	GEBESA	SECRETARIA GIR/	S/S
453	SILLA	1,738.84	19/01/2012	0001487	JC00004396	GEBESA	SECRETARIA GIR/	S/S
454	SILLA	1,738.84	19/01/2012	0001487	JC00004397	GEBESA	SECRETARIA GIR/	S/S
455	SILLA	1,738.84	19/01/2012	0001487	JC00004398	GEBESA	SECRETARIA GIR/	S/S
456	SILLA	1,738.84	19/01/2012	0001487	JC00004399	GEBESA	SECRETARIA GIR/	S/S
457	SILLA	1,738.84	19/01/2012	0001487	JC00004400	GEBESA	SECRETARIA GIR/	S/S
458	SILLA	1,738.84	19/01/2012	0001487	JC00004401	GEBESA	SECRETARIA GIR/	S/S
459	SILLA	1,738.84	19/01/2012	0001487	JC00004402	GEBESA	SECRETARIA GIR/	S/S
460	SILLA	1,738.84	19/01/2012	0001487	JC00004403	GEBESA	SECRETARIA GIR/	S/S
461	SILLA	1,738.84	19/01/2012	0001487	JC00004404	GEBESA	SECRETARIA GIR/	S/S
462	SILLA	1,738.84	19/01/2012	0001487	JC00004405	GEBESA	SECRETARIA GIR/	S/S
463	SILLA	1,738.84	19/01/2012	0001487	JC00004406	GEBESA	SECRETARIA GIR/	S/S
464	SILLA	1,738.84	19/01/2012	0001487	JC00004407	GEBESA	SECRETARIA GIR/	S/S
465	SILLA	1,738.84	19/01/2012	0001487	JC00004408	GEBESA	SECRETARIA GIR/	S/S
466	SILLA	1,738.84	19/01/2012	0001487	JC00004409	GEBESA	SECRETARIA GIR/	S/S
467	SILLA	1,738.84	19/01/2012	0001487	JC00004410	GEBESA	SECRETARIA GIR/	S/S
468	SILLA	1,738.84	19/01/2012	0001487	JC00004411	GEBESA	SECRETARIA GIR/	S/S
469	SILLA	1,738.84	19/01/2012	0001487	JC00004412	GEBESA	SECRETARIA GIR/	S/S
470	SILLA	1,738.84	19/01/2012	0001487	JC00004413	GEBESA	SECRETARIA GIR/	S/S
471	SILLA	1,738.84	19/01/2012	0001487	JC00004414	GEBESA	SECRETARIA GIR/	S/S
472	SILLA	1,738.84	19/01/2012	0001487	JC00004415	GEBESA	SECRETARIA GIR/	S/S
473	SILLA	1,738.84	19/01/2012	0001487	JC00004416	GEBESA	SECRETARIA GIR/	S/S
474	SILLA	1,738.84	19/01/2012	0001487	JC00004417	GEBESA	SECRETARIA GIR/	S/S
475	SILLA	1,738.84	19/01/2012	0001487	JC00004418	GEBESA	SECRETARIA GIR/	S/S
476	SILLA	1,738.84	19/01/2012	0001487	JC00004419	GEBESA	SECRETARIA GIR/	S/S
477	SILLA	1,738.84	19/01/2012	0001487	JC00004420	GEBESA	SECRETARIA GIR/	S/S
478	SILLA	1,738.84	19/01/2012	0001487	JC00004421	GEBESA	SECRETARIA GIR/	S/S
479	SILLA	1,738.84	19/01/2012	0001487	JC00004422	GEBESA	SECRETARIA GIR/	S/S
480	SILLA	1,738.84	19/01/2012	0001487	JC00004423	GEBESA	SECRETARIA GIR/	S/S
481	SILLA	1,738.84	19/01/2012	0001487	JC00004424	GEBESA	SECRETARIA GIR/	S/S
482	SILLA	1,738.84	19/01/2012	0001487	JC00004425	GEBESA	SECRETARIA GIR/	S/S
483	SILLA	1,738.84	19/01/2012	0001487	JC00004426	GEBESA	SECRETARIA GIR/	S/S
484	SILLA	1,738.84	19/01/2012	0001487	JC00004427	GEBESA	SECRETARIA GIR/	S/S
485	SILLA	1,738.84	19/01/2012	0001487	JC00004428	GEBESA	SECRETARIA GIR/	S/S
486	SILLA	1,738.84	19/01/2012	0001487	JC00004429	GEBESA	SECRETARIA GIR/	S/S
487	SILLA	1,738.84	19/01/2012	0001487	JC00004430	GEBESA	SECRETARIA GIR/	S/S
488	SILLA	1,738.84	19/01/2012	0001487	JC00004431	GEBESA	SECRETARIA GIR/	S/S
489	SILLA	1,738.84	19/01/2012	0001487	JC00004432	GEBESA	SECRETARIA GIR/	S/S
490	SILLA	1,738.84	19/01/2012	0001487	JC00004433	GEBESA	SECRETARIA GIR/	S/S
491	SILLA	1,738.84	19/01/2012	0001487	JC00004434	GEBESA	SECRETARIA GIR/	S/S
492	SILLA	1,738.84	19/01/2012	0001487	JC00004435	GEBESA	SECRETARIA GIR/	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
493	SILLA	1,738.84	19/01/2012	0001487	JC00004436	GEBESA	SECRETARIA GIR/	S/S
494	SILLA	1,738.84	19/01/2012	0001487	JC00004437	GEBESA	SECRETARIA GIR/	S/S
495	SILLA	1,738.84	19/01/2012	0001487	JC00004438	GEBESA	SECRETARIA GIR/	S/S
496	SILLA	1,738.84	19/01/2012	0001487	JC00004439	GEBESA	SECRETARIA GIR/	S/S
497	SILLA	1,738.84	19/01/2012	0001487	JC00004440	GEBESA	SECRETARIA GIR/	S/S
498	SILLA	1,738.84	19/01/2012	0001487	JC00004441	GEBESA	SECRETARIA GIR/	S/S
499	SILLA	1,738.84	19/01/2012	0001487	JC00004442	GEBESA	SECRETARIA GIR/	S/S
500	SILLA	1,738.84	19/01/2012	0001487	JC00004443	GEBESA	SECRETARIA GIR/	S/S
501	SILLA	1,738.84	19/01/2012	0001487	JC00004444	GEBESA	SECRETARIA GIR/	S/S
502	SILLA	1,738.84	19/01/2012	0001487	JC00004445	GEBESA	SECRETARIA GIR/	S/S
503	SILLA	1,738.84	19/01/2012	0001487	JC00004446	GEBESA	SECRETARIA GIR/	S/S
504	SILLA	1,738.84	19/01/2012	0001487	JC00004447	GEBESA	SECRETARIA GIR/	S/S
505	SILLA	1,738.84	19/01/2012	0001487	JC00004448	GEBESA	SECRETARIA GIR/	S/S
506	SILLA	1,738.84	19/01/2012	0001487	JC00004449	GEBESA	SECRETARIA GIR/	S/S
507	SILLA	1,738.84	19/01/2012	0001487	JC00004450	GEBESA	SECRETARIA GIR/	S/S
508	SILLA	1,738.84	19/01/2012	0001487	JC00004451	GEBESA	SECRETARIA GIR/	S/S
509	SILLA	1,738.84	19/01/2012	0001487	JC00004452	GEBESA	SECRETARIA GIR/	S/S
510	SILLA	1,738.84	19/01/2012	0001487	JC00004453	GEBESA	SECRETARIA GIR/	S/S
511	SILLA	1,738.84	19/01/2012	0001487	JC00004454	GEBESA	SECRETARIA GIR/	S/S
512	SILLA	1,738.84	19/01/2012	0001487	JC00004455	GEBESA	SECRETARIA GIR/	S/S
513	SILLA	1,738.84	19/01/2012	0001487	JC00004456	GEBESA	SECRETARIA GIR/	S/S
514	SILLA	1,738.84	19/01/2012	0001487	JC00004457	GEBESA	SECRETARIA GIR/	S/S
515	SILLA	1,738.84	19/01/2012	0001487	JC00004458	GEBESA	SECRETARIA GIR/	S/S
516	SILLA	1,738.84	19/01/2012	0001487	JC00004459	GEBESA	SECRETARIA GIR/	S/S
517	SILLA	1,738.84	19/01/2012	0001487	JC00004460	GEBESA	SECRETARIA GIR/	S/S
518	SILLA	1,738.84	19/01/2012	0001487	JC00004461	GEBESA	SECRETARIA GIR/	S/S
519	SILLA	1,738.84	19/01/2012	0001487	JC00004462	GEBESA	SECRETARIA GIR/	S/S
520	SILLA	1,738.84	19/01/2012	0001487	JC00004463	GEBESA	SECRETARIA GIR/	S/S
521	SILLA	1,738.84	19/01/2012	0001487	JC00004464	GEBESA	SECRETARIA GIR/	S/S
522	SILLA	1,738.84	19/01/2012	0001487	JC00004465	GEBESA	SECRETARIA GIR/	S/S
523	SILLA	1,738.84	19/01/2012	0001487	JC00004466	GEBESA	SECRETARIA GIR/	S/S
524	SILLA	1,738.84	19/01/2012	0001487	JC00004467	GEBESA	SECRETARIA GIR/	S/S
525	SILLA	1,738.84	19/01/2012	0001487	JC00004468	GEBESA	SECRETARIA GIR/	S/S
526	SILLA	1,738.84	19/01/2012	0001487	JC00004469	GEBESA	SECRETARIA GIR/	S/S
527	SILLA	1,738.84	19/01/2012	0001487	JC00004470	GEBESA	SECRETARIA GIR/	S/S
528	SILLA	1,738.84	19/01/2012	0001487	JC00004471	GEBESA	SECRETARIA GIR/	S/S
529	SILLA	1,738.84	19/01/2012	0001487	JC00004472	GEBESA	SECRETARIA GIR/	S/S
530	SILLA	1,738.84	19/01/2012	0001487	JC00004473	GEBESA	SECRETARIA GIR/	S/S
531	SILLA	1,738.84	19/01/2012	0001487	JC00004474	GEBESA	SECRETARIA GIR/	S/S
532	SILLA	1,738.84	19/01/2012	0001487	JC00004475	GEBESA	SECRETARIA GIR/	S/S
533	SILLA	1,738.84	19/01/2012	0001487	JC00004476	GEBESA	SECRETARIA GIR/	S/S
534	SILLA	1,738.84	19/01/2012	0001487	JC00004477	GEBESA	SECRETARIA GIR/	S/S
535	SILLA	1,738.84	19/01/2012	0001487	JC00004478	GEBESA	SECRETARIA GIR/	S/S
536	SILLA	1,738.84	19/01/2012	0001487	JC00004479	GEBESA	SECRETARIA GIR/	S/S
537	SILLA	1,738.84	19/01/2012	0001487	JC00004480	GEBESA	SECRETARIA GIR/	S/S
538	SILLA	1,738.84	19/01/2012	0001487	JC00004481	GEBESA	SECRETARIA GIR/	S/S
539	SILLA	1,738.84	19/01/2012	0001487	JC00004482	GEBESA	SECRETARIA GIR/	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
540	SILLA	1,738.84	19/01/2012	0001487	JC00004483	GEBESA	SECRETARIA GIR/	S/S
541	SILLA	1,738.84	19/01/2012	0001487	JC00004484	GEBESA	SECRETARIA GIR/	S/S
542	SILLA	1,738.84	19/01/2012	0001487	JC00004486	GEBESA	SECRETARIA GIR/	S/S
543	SILLA	1,738.84	19/01/2012	0001487	JC00004487	GEBESA	SECRETARIA GIR/	S/S
544	SILLA	1,738.84	19/01/2012	0001487	JC00004488	GEBESA	SECRETARIA GIR/	S/S
545	SILLA	1,738.84	19/01/2012	0001487	JC00004489	GEBESA	SECRETARIA GIR/	S/S
546	SILLA	1,738.84	19/01/2012	0001487	JC00004490	GEBESA	SECRETARIA GIR/	S/S
547	SILLA	1,738.84	19/01/2012	0001487	JC00004491	GEBESA	SECRETARIA GIR/	S/S
548	SILLA	1,738.84	19/01/2012	0001487	JC00004492	GEBESA	SECRETARIA GIR/	S/S
549	SILLA	1,738.84	19/01/2012	0001487	JC00004493	GEBESA	SECRETARIA GIR/	S/S
550	SILLA	1,738.84	19/01/2012	0001487	JC00004494	GEBESA	SECRETARIA GIR/	S/S
551	SILLA	1,738.84	19/01/2012	0001487	JC00004495	GEBESA	SECRETARIA GIR/	S/S
552	SILLA	1,738.84	19/01/2012	0001487	JC00004496	GEBESA	SECRETARIA GIR/	S/S
553	SILLA	1,738.84	19/01/2012	0001487	JC00004497	GEBESA	SECRETARIA GIR/	S/S
554	SILLA	1,738.84	19/01/2012	0001487	JC00004498	GEBESA	SECRETARIA GIR/	S/S
555	SILLA	1,738.84	19/01/2012	0001487	JC00004499	GEBESA	SECRETARIA GIR/	S/S
556	SILLA	1,738.84	19/01/2012	0001487	JC00004500	GEBESA	SECRETARIA GIR/	S/S
557	SILLA	1,738.84	19/01/2012	0001487	JC00004501	GEBESA	SECRETARIA GIR/	S/S
558	SILLA	1,738.84	19/01/2012	0001487	JC00004502	GEBESA	SECRETARIA GIR/	S/S
559	SILLA	1,738.84	19/01/2012	0001487	JC00004503	GEBESA	SECRETARIA GIR/	S/S
560	SILLA	1,738.84	19/01/2012	0001487	JC00004504	GEBESA	SECRETARIA GIR/	S/S
561	SILLA	1,738.84	19/01/2012	0001487	JC00004505	GEBESA	SECRETARIA GIR/	S/S
562	SILLA	1,738.84	19/01/2012	0001487	JC00004506	GEBESA	SECRETARIA GIR/	S/S
563	SILLA	1,738.84	19/01/2012	0001487	JC00004507	GEBESA	SECRETARIA GIR/	S/S
564	SILLA	1,738.84	19/01/2012	0001487	JC00004508	GEBESA	SECRETARIA GIR/	S/S
565	SILLA	1,738.84	19/01/2012	0001487	JC00004509	GEBESA	SECRETARIA GIR/	S/S
566	SILLA	1,738.84	19/01/2012	0001487	JC00004510	GEBESA	SECRETARIA GIR/	S/S
567	SILLA	1,738.84	19/01/2012	0001487	JC00004511	GEBESA	SECRETARIA GIR/	S/S
568	SILLA	1,738.84	19/01/2012	0001487	JC00004512	GEBESA	SECRETARIA GIR/	S/S
569	SILLA	1,738.84	19/01/2012	0001487	JC00004513	GEBESA	SECRETARIA GIR/	S/S
570	SILLA	1,738.84	19/01/2012	0001487	JC00004514	GEBESA	SECRETARIA GIR/	S/S
571	SILLA	1,738.84	19/01/2012	0001487	JC00004515	GEBESA	SECRETARIA GIR/	S/S
572	SILLA	1,738.84	19/01/2012	0001487	JC00004516	GEBESA	SECRETARIA GIR/	S/S
573	SILLA	1,738.84	19/01/2012	0001487	JC00004517	GEBESA	SECRETARIA GIR/	S/S
574	SILLA	1,738.84	19/01/2012	0001487	JC00004518	GEBESA	SECRETARIA GIR/	S/S
575	SILLA	1,738.84	19/01/2012	0001487	JC00004519	GEBESA	SECRETARIA GIR/	S/S
576	SILLA	1,738.84	19/01/2012	0001487	JC00004520	GEBESA	SECRETARIA GIR/	S/S
577	SILLA	1,738.84	19/01/2012	0001487	JC00004521	GEBESA	SECRETARIA GIR/	S/S
578	SILLA	1,738.84	19/01/2012	0001487	JC00004523	GEBESA	SECRETARIA GIR/	S/S
579	SILLA	1,738.84	19/01/2012	0001487	JC00004524	GEBESA	SECRETARIA GIR/	S/S
580	SILLA	1,738.84	19/01/2012	0001487	JC00004525	GEBESA	SECRETARIA GIR/	S/S
581	SILLA	1,738.84	19/01/2012	0001487	JC00004526	GEBESA	SECRETARIA GIR/	S/S
582	SILLA	1,738.84	19/01/2012	0001487	JC00004527	GEBESA	SECRETARIA GIR/	S/S
583	SILLA	1,738.84	19/01/2012	0001487	JC00004528	GEBESA	SECRETARIA GIR/	S/S
584	SILLA	1,738.84	19/01/2012	0001487	JC00004529	GEBESA	SECRETARIA GIR/	S/S
585	SILLA	1,738.84	19/01/2012	0001487	JC00004530	GEBESA	SECRETARIA GIR/	S/S
586	SILLA	1,738.84	19/01/2012	0001487	JC00004531	GEBESA	SECRETARIA GIR/	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
587	SILLA	1,738.84	19/01/2012	0001487	JC00004532	GEBESA	SECRETARIA GIR/	S/S
588	SILLA	1,738.84	19/01/2012	0001487	JC00004533	GEBESA	SECRETARIA GIR/	S/S
589	SILLA	1,738.84	19/01/2012	0001487	JC00004535	GEBESA	SECRETARIA GIR/	S/S
590	SILLA	1,738.84	19/01/2012	0001487	JC00004536	GEBESA	SECRETARIA GIR/	S/S
591	SILLA	1,738.84	19/01/2012	0001487	JC00004537	GEBESA	SECRETARIA GIR/	S/S
592	SILLA	1,738.84	19/01/2012	0001487	JC00004538	GEBESA	SECRETARIA GIR/	S/S
593	SILLA	1,738.84	19/01/2012	0001487	JC00004539	GEBESA	SECRETARIA GIR/	S/S
594	SILLA	1,738.84	19/01/2012	0001487	JC00004540	GEBESA	SECRETARIA GIR/	S/S
595	SILLA	1,738.84	19/01/2012	0001487	JC00004541	GEBESA	SECRETARIA GIR/	S/S
596	SILLA	1,738.84	19/01/2012	0001487	JC00004542	GEBESA	SECRETARIA GIR/	S/S
597	SILLA	1,738.84	19/01/2012	0001487	JC00004543	GEBESA	SECRETARIA GIR/	S/S
598	SILLA	1,738.84	19/01/2012	0001487	JC00004544	GEBESA	SECRETARIA GIR/	S/S
599	SILLA	1,738.84	19/01/2012	0001487	JC00004545	GEBESA	SECRETARIA GIR/	S/S
600	SILLA	1,738.84	19/01/2012	0001487	JC00004546	GEBESA	SECRETARIA GIR/	S/S
601	SILLA	1,738.84	19/01/2012	0001487	JC00004547	GEBESA	SECRETARIA GIR/	S/S
602	SILLA	1,738.84	19/01/2012	0001487	JC00004548	GEBESA	SECRETARIA GIR/	S/S
603	SILLA	1,738.84	19/01/2012	0001487	JC00004549	GEBESA	SECRETARIA GIR/	S/S
604	SILLA	1,738.84	19/01/2012	0001487	JC00004550	GEBESA	SECRETARIA GIR/	S/S
605	SILLA	1,738.84	19/01/2012	0001487	JC00004551	GEBESA	SECRETARIA GIR/	S/S
606	SILLA	1,738.84	19/01/2012	0001487	JC00004552	GEBESA	SECRETARIA GIR/	S/S
607	SILLA	1,738.84	19/01/2012	0001487	JC00004553	GEBESA	SECRETARIA GIR/	S/S
608	SILLA	1,738.84	19/01/2012	0001487	JC00004554	GEBESA	SECRETARIA GIR/	S/S
609	SILLA	1,738.84	19/01/2012	0001487	JC00004555	GEBESA	SECRETARIA GIR/	S/S
610	SILLA	1,738.84	19/01/2012	0001487	JC00004556	GEBESA	SECRETARIA GIR/	S/S
611	SILLA	1,738.84	19/01/2012	0001487	JC00004557	GEBESA	SECRETARIA GIR/	S/S
612	SILLA	1,738.84	19/01/2012	0001487	JC00004558	GEBESA	SECRETARIA GIR/	S/S
613	SILLA	1,738.84	19/01/2012	0001487	JC00004559	GEBESA	SECRETARIA GIR/	S/S
614	SILLA	1,738.84	19/01/2012	0001487	JC00004560	GEBESA	SECRETARIA GIR/	S/S
615	SILLA	1,738.84	19/01/2012	0001487	JC00004561	GEBESA	SECRETARIA GIR/	S/S
616	SILLA	1,738.84	19/01/2012	0001487	JC00004562	GEBESA	SECRETARIA GIR/	S/S
617	SILLA	1,738.84	19/01/2012	0001487	JC00004563	GEBESA	SECRETARIA GIR/	S/S
618	SILLA	1,738.84	19/01/2012	0001487	JC00004565	GEBESA	SECRETARIA GIR/	S/S
619	SILLA	1,738.84	19/01/2012	0001487	JC00004566	GEBESA	SECRETARIA GIR/	S/S
620	SILLA	1,738.84	19/01/2012	0001487	JC00004567	GEBESA	SECRETARIA GIR/	S/S
621	SILLON	1,996.15	19/01/2012	0001489	JC00004568	GABESA		
622	SILLON	1,996.15	19/01/2012	0001489	JC00004569	GABESA		
623	SILLON	1,996.15	19/01/2012	0001489	JC00004570	GABESA		
624	SILLON	1,996.15	19/01/2012	0001489	JC00004571	GABESA		
625	SILLON	1,996.15	19/01/2012	0001489	JC00004572	GABESA		
626	SILLON	1,996.15	19/01/2012	0001489	JC00004573	GABESA		
627	SILLON	1,996.15	19/01/2012	0001489	JC00004574	GABESA		
628	SILLON	1,996.15	19/01/2012	0001489	JC00004575	GABESA		
629	SILLON	1,996.15	19/01/2012	0001489	JC00004576	GABESA		
630	SILLON	1,996.15	19/01/2012	0001489	JC00004577	GABESA		
631	SILLON	1,972.46	19/01/2012	0001492	JC00004578	GABESA		
632	SILLON	1,972.46	19/01/2012	0001492	JC00004579	GABESA		
633	SILLON	1,972.46	19/01/2012	0001492	JC00004580	GABESA		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
634	SILLON	1,972.46	19/01/2012	0001492	JC00004581	GABESA		
635	SILLON	1,972.46	19/01/2012	0001492	JC00004582	GABESA		
636	SILLON	1,972.46	19/01/2012	0001492	JC00004583	GABESA		
637	SILLON	1,972.46	19/01/2012	0001492	JC00004584	GABESA		
638	SILLON	1,972.46	19/01/2012	0001492	JC00004585	GABESA		
639	SILLON	1,972.46	19/01/2012	0001492	JC00004586	GABESA		
640	SILLON	1,972.46	19/01/2012	0001492	JC00004587	GABESA		
641	SILLON	1,972.46	19/01/2012	0001492	JC00004588	GABESA		
642	SILLON	1,972.46	19/01/2012	0001492	JC00004589	GABESA		
643	SILLON	1,972.46	19/01/2012	0001492	JC00004590	GABESA		
644	SILLON	1,972.46	19/01/2012	0001492	JC00004591	GABESA		
645	SILLON	1,972.46	19/01/2012	0001492	JC00004592	GABESA		
646	SILLON	1,972.46	19/01/2012	0001492	JC00004593	GABESA		
647	SILLON	1,972.46	19/01/2012	0001492	JC00004594	GABESA		
648	SILLON	1,972.46	19/01/2012	0001492	JC00004595	GABESA		
649	SILLON	1,972.46	19/01/2012	0001492	JC00004596	GABESA		
650	SILLON	1,972.46	19/01/2012	0001492	JC00004597	GABESA		
651	SILLON	1,205.72	19/01/2012	0001494	JC00004598	GEBESA		
652	SILLON	1,205.72	19/01/2012	0001494	JC00004599	GEBESA		
653	SILLON	1,205.72	19/01/2012	0001494	JC00004600	GEBESA		
654	SILLON	1,205.72	19/01/2012	0001494	JC00004601	GEBESA		
655	SILLON	1,205.72	19/01/2012	0001494	JC00004602	GEBESA		
656	SILLON	1,205.72	19/01/2012	0001494	JC00004603	GEBESA		
657	SILLON	1,205.72	19/01/2012	0001494	JC00004604	GEBESA		
658	SILLON	1,205.72	19/01/2012	0001494	JC00004605	GEBESA		
659	SILLON	1,205.72	19/01/2012	0001494	JC00004606	GEBESA		
660	SILLON	1,205.72	19/01/2012	0001494	JC00004607	GEBESA		
661	SILLON	1,205.72	19/01/2012	0001494	JC00004608	GEBESA		
662	SILLON	1,205.72	19/01/2012	0001494	JC00004609	GEBESA		
663	SILLON	1,205.72	19/01/2012	0001494	JC00004610	GEBESA		
664	SILLON	1,205.72	19/01/2012	0001494	JC00004611	GEBESA		
665	SILLON	1,205.72	19/01/2012	0001494	JC00004612	GEBESA		
666	SILLON	1,205.72	19/01/2012	0001494	JC00004613	GEBESA		
667	SILLON	1,205.72	19/01/2012	0001494	JC00004614	GEBESA		
668	SILLON	1,205.72	19/01/2012	0001494	JC00004615	GEBESA		
669	SILLON	1,205.72	19/01/2012	0001494	JC00004616	GEBESA		
670	SILLON	1,205.72	19/01/2012	0001494	JC00004617	GEBESA		
671	SILLON	1,205.72	19/01/2012	0001494	JC00004618	GEBESA		
672	SILLON	1,205.72	19/01/2012	0001494	JC00004619	GEBESA		
673	SILLON	1,205.72	19/01/2012	0001494	JC00004620	GEBESA		
674	SILLON	1,205.72	19/01/2012	0001494	JC00004621	GEBESA		
675	SILLON	1,205.72	19/01/2012	0001494	JC00004622	GEBESA		
676	SILLON	1,205.72	19/01/2012	0001494	JC00004623	GEBESA		
677	SILLON	1,205.72	19/01/2012	0001494	JC00004624	GEBESA		
678	SILLON	1,205.72	19/01/2012	0001494	JC00004625	GEBESA		
679	SILLON	1,205.72	19/01/2012	0001494	JC00004626	GEBESA		
680	SILLON	1,205.72	19/01/2012	0001494	JC00004627	GEBESA		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
681	SILLON	1,205.72	19/01/2012	0001494	JC00004628	GEBESA		
682	SILLON	1,205.72	19/01/2012	0001494	JC00004629	GEBESA		
683	SILLON	1,205.72	19/01/2012	0001494	JC00004630	GEBESA		
684	SILLON	1,205.72	19/01/2012	0001494	JC00004631	GEBESA		
685	SILLON	1,205.72	19/01/2012	0001494	JC00004632	GEBESA		
686	SILLON	1,205.72	19/01/2012	0001494	JC00004633	GEBESA		
687	SILLON	1,205.72	19/01/2012	0001494	JC00004634	GEBESA		
688	SILLON	1,205.72	19/01/2012	0001494	JC00004635	GEBESA		
689	SILLON	1,205.72	19/01/2012	0001494	JC00004636	GEBESA		
690	SILLON	1,205.72	19/01/2012	0001494	JC00004637	GEBESA		
691	SILLON	1,205.72	19/01/2012	0001494	JC00004638	GEBESA		
692	SILLON	1,205.72	19/01/2012	0001494	JC00004639	GEBESA		
693	SILLON	1,205.72	19/01/2012	0001494	JC00004640	GEBESA		
694	SILLON	1,205.72	19/01/2012	0001494	JC00004641	GEBESA		
695	SILLON	1,205.72	19/01/2012	0001494	JC00004642	GEBESA		
696	SILLON	963.11	19/01/2012	0001496	JC00004646	GEBESA		
697	SILLON	963.11	19/01/2012	0001496	JC00004647	GEBESA		
698	SILLON	963.11	19/01/2012	0001496	JC00004648	GEBESA		
699	SILLON	963.11	19/01/2012	0001496	JC00004649	GEBESA		
700	SILLON	963.11	19/01/2012	0001496	JC00004650	GEBESA		
701	SILLON	963.11	19/01/2012	0001496	JC00004651	GEBESA		
702	SILLON	963.11	19/01/2012	0001496	JC00004652	GEBESA		
703	SILLON	963.11	19/01/2012	0001496	JC00004653	GEBESA		
704	SILLON	963.11	19/01/2012	0001496	JC00004654	GEBESA		
705	SILLON	963.11	19/01/2012	0001496	JC00004655	GEBESA		
706	SILLON	963.11	19/01/2012	0001496	JC00004656	GEBESA		
707	SILLON	963.11	19/01/2012	0001496	JC00004657	GEBESA		
708	SILLON	963.11	19/01/2012	0001496	JC00004658	GEBESA		
709	SILLON	963.11	19/01/2012	0001496	JC00004659	GEBESA		
710	SILLON	963.11	19/01/2012	0001496	JC00004660	GEBESA		
711	SILLON	963.11	19/01/2012	0001496	JC00004661	GEBESA		
712	SILLON	963.11	19/01/2012	0001496	JC00004662	GEBESA		
713	SILLON	963.11	19/01/2012	0001496	JC00004663	GEBESA		
714	SILLON	963.11	19/01/2012	0001496	JC00004664	GEBESA		
715	SILLON	963.11	19/01/2012	0001496	JC00004665	GEBESA		
716	SILLON	963.11	19/01/2012	0001496	JC00004666	GEBESA		
717	SILLON	963.11	19/01/2012	0001496	JC00004667	GEBESA		
718	SILLON	963.11	19/01/2012	0001496	JC00004668	GEBESA		
719	SILLON	963.11	19/01/2012	0001496	JC00004669	GEBESA		
720	SILLON	963.11	19/01/2012	0001496	JC00004670	GEBESA		
721	SILLON	963.11	19/01/2012	0001496	JC00004671	GEBESA		
722	SILLON	963.11	19/01/2012	0001496	JC00004672	GEBESA		
723	SILLON	963.11	19/01/2012	0001496	JC00004673	GEBESA		
724	SILLON	963.11	19/01/2012	0001496	JC00004674	GEBESA		
725	SILLON	963.11	19/01/2012	0001496	JC00004675	GEBESA		
726	SILLON	963.11	19/01/2012	0001496	JC00004676	GEBESA		
727	SILLON	963.11	19/01/2012	0001496	JC00004677	GEBESA		

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
728	SILLA	1,971.08	19/01/2012	0001491	JC00004678	GEBESA		
729	SILLA	1,971.08	19/01/2012	0001491	JC00004679	GEBESA		
730	SILLA	1,971.08	19/01/2012	0001491	JC00004680	GEBESA		
731	SILLA	1,971.08	19/01/2012	0001491	JC00004681	GEBESA		
732	SILLA	1,971.08	19/01/2012	0001491	JC00004682	GEBESA		
733	SILLA	1,971.08	19/01/2012	0001491	JC00004683	GEBESA		
734	SILLA	1,971.08	19/01/2012	0001491	JC00004684	GEBESA		
735	SILLA	1,971.08	19/01/2012	0001491	JC00004685	GEBESA		
736	SILLA	1,971.08	19/01/2012	0001491	JC00004686	GEBESA		
737	SILLA	1,971.08	19/01/2012	0001491	JC00004687	GEBESA		
738	SILLA	1,971.08	19/01/2012	0001491	JC00004688	GEBESA		
739	SILLA	1,971.08	19/01/2012	0001491	JC00004689	GEBESA		
740	SILLA	1,971.08	19/01/2012	0001491	JC00004690	GEBESA		
741	SILLA	1,971.08	19/01/2012	0001491	JC00004691	GEBESA		
742	SILLA	1,971.08	19/01/2012	0001491	JC00004692	GEBESA		
743	SILLA	1,971.08	19/01/2012	0001491	JC00004693	GEBESA		
744	SILLA	1,971.08	19/01/2012	0001491	JC00004694	GEBESA		
745	SILLA	1,971.08	19/01/2012	0001491	JC00004695	GEBESA		
746	SILLA	1,971.08	19/01/2012	0001491	JC00004696	GEBESA		
747	SILLA	1,971.08	19/01/2012	0001491	JC00004697	GEBESA		
748	SILLA	1,656.48	19/01/2012	0001493	JC00004698	GEBESA		
749	SILLA	1,656.48	19/01/2012	0001493	JC00004699	GEBESA		
750	SILLA	1,656.48	19/01/2012	0001493	JC00004700	GEBESA		
751	SILLA	1,656.48	19/01/2012	0001493	JC00004701	GEBESA		
752	SILLA	1,656.48	19/01/2012	0001493	JC00004702	GEBESA		
753	SILLA	1,656.48	19/01/2012	0001493	JC00004703	GEBESA		
754	SILLA	1,656.48	19/01/2012	0001493	JC00004704	GEBESA		
755	SILLA	1,656.48	19/01/2012	0001493	JC00004705	GEBESA		
756	SILLA	1,656.48	19/01/2012	0001493	JC00004706	GEBESA		
757	SILLA	1,656.48	19/01/2012	0001493	JC00004707	GEBESA		
758	SILLA	1,656.48	19/01/2012	0001493	JC00004708	GEBESA		
759	SILLA	1,656.48	19/01/2012	0001493	JC00004709	GEBESA		
760	SILLA	1,656.48	19/01/2012	0001493	JC00004710	GEBESA		
761	SILLA	1,656.48	19/01/2012	0001493	JC00004711	GEBESA		
762	SILLA	1,656.48	19/01/2012	0001493	JC00004712	GEBESA		
763	SILLA	1,656.48	19/01/2012	0001493	JC00004713	GEBESA		
764	SILLA	1,656.48	19/01/2012	0001493	JC00004714	GEBESA		
765	SILLA	1,656.48	19/01/2012	0001493	JC00004715	GEBESA		
766	SILLA	1,656.48	19/01/2012	0001493	JC00004716	GEBESA		
767	SILLA	1,656.48	19/01/2012	0001493	JC00004717	GEBESA		
768	SILLA	1,656.48	19/01/2012	0001493	JC00004718	GEBESA		
769	SILLA	1,656.48	19/01/2012	0001493	JC00004719	GEBESA		
770	SILLA	1,656.48	19/01/2012	0001493	JC00004720	GEBESA		
771	SILLA	1,656.48	19/01/2012	0001493	JC00004721	GEBESA		
772	SILLA	1,656.48	19/01/2012	0001493	JC00004722	GEBESA		
773	SILLA	1,656.48	19/01/2012	0001493	JC00004723	GEBESA		
774	SILLA	1,656.48	19/01/2012	0001493	JC00004724	GEBESA		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
775	SILLA	1,656.48	19/01/2012	0001493	JC00004725	GEBESA		
776	SILLA	1,656.48	19/01/2012	0001493	JC00004726	GEBESA		
777	SILLA	1,656.48	19/01/2012	0001493	JC00004727	GEBESA		
778	SILLA	1,656.48	19/01/2012	0001493	JC00004728	GEBESA		
779	SILLA	1,656.48	19/01/2012	0001493	JC00004729	GEBESA		
780	SILLA	1,656.48	19/01/2012	0001493	JC00004730	GEBESA		
781	SILLA	1,656.48	19/01/2012	0001493	JC00004731	GEBESA		
782	SILLA	1,656.48	19/01/2012	0001493	JC00004732	GEBESA		
783	SILLA	1,656.48	19/01/2012	0001493	JC00004733	GEBESA		
784	SILLA	1,656.48	19/01/2012	0001493	JC00004734	GEBESA		
785	SILLA	1,656.48	19/01/2012	0001493	JC00004735	GEBESA		
786	SILLON	1,205.72	19/01/2012	0001493	JC00004736	GEBESA		
787	SILLON	1,205.72	19/01/2012	0001493	JC00004737	GEBESA		
788	SILLA	1,612.11	19/01/2012	0001496	JC00004738	GEBESA	SILLAS UNIDAS	S/S
789	SILLA	1,612.11	19/01/2012	0001496	JC00004739	GEBESA	SILLAS UNIDAS	S/S
790	SILLA	1,612.11	19/01/2012	0001496	JC00004740	GEBESA	SILLAS UNIDAS	S/S
791	SILLA	1,612.11	19/01/2012	0001496	JC00004741	GEBESA	SILLAS UNIDAS	S/S
792	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005192	GEBESA	NOVA	S/S
793	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005193	GEBESA	NOVA	S/S
794	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005194	GEBESA	NOVA	S/S
795	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005195	GEBESA	NOVA	S/S
796	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005196	GEBESA	NOVA	S/S
797	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005197	GEBESA	NOVA	S/S
798	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005198	GEBESA	NOVA	S/S
799	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005199	GEBESA	NOVA	S/S
800	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005200	GEBESA	NOVA	S/S
801	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005201	GEBESA	NOVA	S/S
802	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005202	GEBESA	NOVA	S/S
803	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005203	GEBESA	NOVA	S/S
804	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005204	GEBESA	NOVA	S/S
805	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005205	GEBESA	NOVA	S/S
806	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005206	GEBESA	NOVA	S/S
807	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005207	GEBESA	NOVA	S/S
808	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005208	GEBESA	NOVA	S/S
809	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005209	GEBESA	NOVA	S/S
810	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005210	GEBESA	NOVA	S/S
811	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005211	GEBESA	NOVA	S/S
812	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005212	GEBESA	NOVA	S/S
813	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005213	GEBESA	NOVA	S/S
814	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005214	GEBESA	NOVA	S/S
815	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005215	GEBESA	NOVA	S/S
816	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005216	GEBESA	NOVA	S/S
817	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005217	GEBESA	NOVA	S/S
818	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005218	GEBESA	NOVA	S/S
819	ESCRITORIO	8,999.99	20/11/2018	143EB6B1-B6D6-4	JC00005219	GEBESA	NOVA	S/S
820	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005220	GEBESA	NOVA	S/S
821	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005221	GEBESA	NOVA	S/S

GOBIERNO DEL ESTADO DE MÉXICO

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

Junta de Caminos del Estado de México

EDOMÉX DECISIONES FIRMES, RESULTADOS FUERTES.

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
822	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005222	GEBESA	NOVA	S/S
823	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005223	GEBESA	NOVA	S/S
824	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005224	GEBESA	NOVA	S/S
825	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005225	GEBESA	NOVA	S/S
826	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005226	GEBESA	NOVA	S/S
827	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005227	GEBESA	NOVA	S/S
828	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005228	GEBESA	NOVA	S/S
829	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005229	GEBESA	NOVA	S/S
830	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005230	GEBESA	NOVA	S/S
831	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005231	GEBESA	NOVA	S/S
832	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005232	GEBESA	NOVA	S/S
833	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005233	GEBESA	NOVA	S/S
834	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005234	GEBESA	NOVA	S/S
835	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005235	GEBESA	NOVA	S/S
836	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005236	GEBESA	NOVA	S/S
837	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005237	GEBESA	NOVA	S/S
838	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005238	GEBESA	NOVA	S/S
839	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005239	GEBESA	NOVA	S/S
840	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005240	GEBESA	NOVA	S/S
841	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005241	GEBESA	NOVA	S/S
842	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005242	GEBESA	NOVA	S/S
843	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005243	GEBESA	NOVA	S/S
844	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005244	GEBESA	NOVA	S/S
845	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005245	GEBESA	NOVA	S/S
846	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005246	GEBESA	NOVA	S/S
847	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005247	GEBESA	NOVA	S/S
848	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005248	GEBESA	NOVA	S/S
849	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005249	GEBESA	NOVA	S/S
850	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005250	GEBESA	NOVA	S/S
851	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005251	GEBESA	NOVA	S/S
852	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005252	GEBESA	NOVA	S/S
853	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005253	GEBESA	NOVA	S/S
854	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005254	GEBESA	NOVA	S/S
855	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005255	GEBESA	NOVA	S/S
856	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005256	GEBESA	NOVA	S/S
857	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005257	GEBESA	NOVA	S/S
858	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005258	GEBESA	NOVA	S/S
859	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005259	GEBESA	NOVA	S/S
860	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005260	GEBESA	NOVA	S/S
861	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005261	GEBESA	NOVA	S/S
862	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005262	GEBESA	NOVA	S/S
863	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005263	GEBESA	NOVA	S/S
864	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005264	GEBESA	NOVA	S/S
865	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005265	GEBESA	NOVA	S/S
866	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005266	GEBESA	NOVA	S/S
867	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005267	GEBESA	NOVA	S/S
868	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005268	GEBESA	NOVA	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
869	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005269	GEBESA	NOVA	S/S
870	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005270	GEBESA	NOVA	S/S
871	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005271	GEBESA	NOVA	S/S
872	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005272	GEBESA	NOVA	S/S
873	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005273	GEBESA	NOVA	S/S
874	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005274	GEBESA	NOVA	S/S
875	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005275	GEBESA	NOVA	S/S
876	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005276	GEBESA	NOVA	S/S
877	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005277	GEBESA	NOVA	S/S
878	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005278	GEBESA	NOVA	S/S
879	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005279	GEBESA	NOVA	S/S
880	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005280	GEBESA	NOVA	S/S
881	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005281	GEBESA	NOVA	S/S
882	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005282	GEBESA	NOVA	S/S
883	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005283	GEBESA	NOVA	S/S
884	ESCRITORIO	8,999.99	21/11/2018	143EB6B1-B6D6-4	JC00005284	GEBESA	NOVA	S/S
885	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005302	GEBESA	NOVA	
886	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005303	GEBESA	NOVA	
887	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005304	GEBESA	NOVA	
888	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005305	GEBESA	NOVA	
889	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005306	GEBESA	NOVA	
890	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005307	GEBESA	NOVA	
891	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005308	GEBESA	NOVA	
892	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005309	GEBESA	NOVA	
893	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005310	GEBESA	NOVA	
894	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005311	GEBESA	NOVA	
895	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005312	GEBESA	NOVA	
896	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005313	GEBESA	NOVA	
897	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005314	GEBESA	NOVA	
898	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005315	GEBESA	NOVA	
899	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005316	GEBESA	NOVA	
900	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005317	GEBESA	NOVA	
901	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005318	GEBESA	NOVA	
902	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005319	GEBESA	NOVA	
903	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005320	GEBESA	NOVA	
904	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005321	GEBESA	NOVA	
905	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005322	GEBESA	NOVA	
906	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005323	GEBESA	NOVA	
907	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005324	GEBESA	NOVA	
908	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005325	GEBESA	NOVA	
909	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005326	GEBESA	NOVA	
910	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005327	GEBESA	NOVA	
911	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005328	GEBESA	NOVA	
912	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005329	GEBESA	NOVA	
913	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005330	GEBESA	NOVA	
914	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005331	GEBESA	NOVA	
915	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005332	GEBESA	NOVA	

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
916	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005333	GEBESA	NOVA	
917	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005334	GEBESA	NOVA	
918	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005335	GEBESA	NOVA	
919	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005336	GEBESA	NOVA	
920	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005337	GEBESA	NOVA	
921	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005338	GEBESA	NOVA	
922	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005339	GEBESA	NOVA	
923	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005340	GEBESA	NOVA	
924	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005341	GEBESA	NOVA	
925	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005342	GEBESA	NOVA	
926	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005343	GEBESA	NOVA	
927	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005344	GEBESA	NOVA	
928	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005345	GEBESA	NOVA	
929	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005346	GEBESA	NOVA	
930	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005347	GEBESA	NOVA	
931	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005348	GEBESA	NOVA	
932	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005349	GEBESA	NOVA	
933	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005350	GEBESA	NOVA	
934	ESCRITORIO	6,496.00	23/12/2019	AAA1EEB1	JC00005351	GEBESA	NOVA	
935	BANCA DE ESPERA	5,177.08	23/12/2019	AAA14274	JC00005352			
936	BANCA DE ESPERA	5,177.08	23/12/2019	AAA14274	JC00005353			
937	BANCA DE ESPERA	5,177.08	23/12/2019	AAA14274	JC00005354			
938	BANCA DE ESPERA	5,177.08	23/12/2019	AAA14274	JC00005355			
939	BANCA DE ESPERA	5,177.08	23/12/2019	AAA14274	JC00005356			
940	ARCHIVERO	440.00	31/08/1993		JC-00550			
941	ESCRITORIO	1,200.00	31/08/1993		JC-00719			
942	ESCRITORIO	1,200.00	31/08/1993		JC-00727	NATIONAL		
943	ESCRITORIO	1,200.00	31/08/1993		JC-00747			
944	ARCHIVERO	433.33	31/08/1993	0S/FAC.	JC-00757			
945	ESCRITORIO	1,200.00	31/08/1993		JC-00767			
946	ESCRITORIO	1,200.00	31/08/1993		JC-00779	ICSA		
947	ESCRITORIO	1,200.00	31/08/1993		JC-00800			
948	ESCRITORIO	1,200.00	31/08/1993		JC-00801			
949	ESCRITORIO	1,200.00	31/08/1993		JC-00804	STEELE		
950	ESCRITORIO	1,200.00	31/08/1993		JC-00832			
951	ESCRITORIO	1,200.00	31/08/1993	0S/FAC.	JC-01016			
952	ESCRITORIO	1,200.00	31/08/1993	0S/FAC.	JC-01123	NATIONAL		
953	ARCHIVERO	1,200.00	31/08/1993	0S/FAC.	JC-01286			
954	ESCRITORIO	1,680.00	31/08/1993	SIN FAC.	JC-01308			
955	ARCHIVERO	1,200.00	31/08/1993		JC-01309			
956	ESCRITORIO	1,200.00	31/08/1993	0S/FAC.	JC-01331			
957	ESCRITORIO	1,680.00	31/08/1993	SIN FAC.	JC-01357			
958	ESCRITORIO	1,680.00	31/08/1993		JC-01362			
959	SILLA	975.00	15/11/2011	0004/11	JC01374	S/M	S/M	S/S
960	ESCRITORIO	1,680.00	31/08/1993	SIN FAC.	JC-01376			
961	ESCRITORIO	1,200.00	31/08/1993	0S/FAC.	JC-01488			
962	ESCRITORIO	1,200.00	31/08/1993	0000S/F	JC-01581			

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
963	ARCHIVERO	1,166.66	31/08/1993		JC-02576			
964	SILLON	1,864.00	25/10/2004	0013304	JC-02698			

TOTAL DE BIENES: **776** **TOTAL POR MODULO:** **3,150,921.48**

MODULO **0402**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
965	ENGARGOLADOR A	5,698.61	13/05/2011	0A 1924	JC00003660	ZEBRA	CONDOR DUAL	319
966	ENGARGOLADOR A	2,239.20	03/12/1997	3708	JC-00956	G. B. C.	222KM COMBO	JC65694P
967	MAQUINA DE ESCRIBIR	3,100.00	31/12/1997	36894	JC-00993	OLIVETTI	ET-1250	324325
968	MAQUINA ENMICADORA	1,561.19	11/02/1998	0003894	JC-01249	GBC	252 LM MINI LAN	1G41897
969	ENGARGOLADOR A	2,016.63	28/02/1995	0000S/F	JC-01441		COMBO 222 KM	HA-50023
970	ENGARGOLADOR A	2,598.63	15/11/2005	37932	JC-02807	LOHNOSL	DUAL 1111	3593
971	ENGARGOLADOR A	1,800.00	23/03/2006		JC-02816	KOMBO	450 GBC	RK000579P

TOTAL DE BIENES: **7** **TOTAL POR MODULO:** **19,014.26**

MODULO **0403**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
972	SOFTWARE	11,858.80	22/12/2010	1179	102003	S/M	S/M	S/S
973	SCANNER	19,008.02	13/10/2007	0000S/F	JC00003038	H.P.	SCANJET 8290	CN62WTR609
974	C.P.U.	9,644.45	24/08/2007	DON.12542	JC00003092	H.P. COMPAQ	PENTIUM IV	MXX63004T5
975	MONITOR	3,000.00	24/08/2007		JC00003093	H.P.	WF1907	CNN7070LWZ
976	C.P.U.	8,651.45	19/10/2007		JC00003096	H.P.	DX2200	MXL7130BHX
977	MONITOR	3,513.25	19/10/2007		JC00003097	H.P.		CNC708NSSR
978	C.P.U.	10,640.00	02/10/2007	DON 4424	JC00003123	COMPAQ	PRESARIO SR2020	MXX6370MF2
979	MONITOR	2,660.00	02/10/2007	DON.4424	JC00003124	COMPAQ		CNC616PQ5C
980	MONITOR	2,500.00	11/10/2007	0000S/F	JC00003126	SAMSUNG	S19F350HNL	ZZJEH4TH404898K
981	C.P.U.	10,115.56	09/11/2007		JC00003127	H.P.	PAVILLON M7540	MXX6300520
982	C.P.U.	11,579.00	25/09/2007		JC00003135	DELL	PRESCISION 390	D2H94D1
983	MONITOR	2,940.57	25/09/2007	13543	JC00003136	DELL		46633-75-G-17FU
984	C.P.U.	8,520.00	16/10/2007		JC00003139	H.P.	PRESRIO SL5020	MXX72206SV
985	MONITOR	2,130.00	16/10/2007		JC00003140	H.P.		CNN71240GL
986	C.P.U.	8,520.00	16/10/2007		JC00003141	H.P.	PRESARIO SL5020	MXX72206T5
987	MONITOR	2,130.00	16/10/2007		JC00003142	H.P.		CNN712414F
988	C.P.U.	8,520.00	16/10/2007		JC00003143	H.P.	PRESARIO SR5020	MXX72207D0
989	MONITOR	2,130.00	16/10/2007		JC00003144	H.P.		CNN712414J
990	C.P.U.	12,998.68	11/10/2007		JC00003145	H.P.	DX2300	MXL7270DTG
991	MONITOR	3,249.67	11/10/2007		JC00003146	H.P.		CNC720RW9D
992	C.P.U.	12,998.68	02/10/2007		JC00003153	H.P.	DX2300	MXL7270DXP
993	MONITOR	3,249.67	02/10/2007		JC00003154	H.P.		CNC720RWFL
994	C.P.U.	12,120.00	16/10/2007		JC00003156	H.P.	DX2200	MXL7120G9V
995	MONITOR	3,030.00	16/10/2007		JC00003157	H.P.		CNN7113WDF
996	C.P.U.	12,120.00	11/10/2007		JC00003158	H.P.	DX2200	MXL7150F3R
997	MONITOR	3,030.00	12/10/2007	DON. 100	JC00003161	H.P.		CNN7113WDH

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
998	C.P.U.	12,120.00	16/10/2007		JC00003162	H.P.	DX2200	MXL7130BDT
999	MONITOR	3,030.00	16/10/2007		JC00003163	H.P.		CNN7113VFV
1,000	MONITOR	2,530.00	16/10/2007	DON. 3435	JC00003171	H.P.		CNC708NSD6
1,001	SCANNER	11,218.25	16/10/2007	0000S/F	JC00003174	H.P.	SCANJET 8350	CN6CQA0205
1,002	C.P.U.	10,115.56	09/11/2007		JC00003179	H.P.	PAVILLON M7540	MXX6250RFR
1,003	MONITOR	2,528.89	09/11/2007	0000S/F	JC00003180	H.P.		CNN7050V96
1,004	C.P.U.	6,485.00	14/04/2008		JC00003300	COMPAQ	PRESARIO SG301(	CNX73109XZ
1,005	MONITOR	2,660.00	14/04/2008		JC00003301	COMPAQ		CNN7220C77
1,006	C.P.U.	6,485.00	14/04/2008		JC00003302	COMPAQ	PRESARIO SG301(	CNX7320M5H
1,007	MONITOR	2,660.00	14/04/2008		JC00003303	COMPAQ		CNN7220C75
1,008	C.P.U.	6,301.31	09/07/2008		JC00003331	H.P.	DX2300	MXL8130LD3
1,009	MONITOR	1,998.63	09/07/2008		JC00003332	PROVIEW	PROVIEW	F5WU750061850
1,010	C.P.U.	6,301.31	09/07/2008	DON. 72906	JC00003333	H.P.	DX2300	MLX8130MZ0
1,011	MONITOR	1,998.63	09/07/2008	DON. 72906	JC00003334	H. P.	PROVIEM	F5WU750061754
1,012	MONITOR	3,566.15	09/07/2008	DON.1762	JC00003336	H. P.	E4500	CNN7471PYS
1,013	C.P.U.	11,430.55	31/07/2008	DON.1763	JC00003338	H.P.	DC5700	MXJ81707LM
1,014	MONITOR	2,857.64	31/07/2008		JC00003339	H.P.		CNN7471PYM
1,015	C.P.U.	12,719.22	04/12/2008	DON. 1936	JC00003446	H.P.	DC7800	MXJ83903JC
1,016	MONITOR	3,179.98	04/12/2008	DON. 1936	JC00003447	AOL	TFT17W8DPS	D3276JA052497
1,017	C.P.U.	12,719.22	04/12/2008		JC00003448	H.P.	DC7800	MXJ8430GQD
1,018	C.P.U.	12,719.22	04/12/2008		JC00003450	H.P.	DC7800	MXJ8430GNF
1,019	MONITOR	3,179.98	04/12/2008		JC00003451	H.P.	L198W	CNC830Y6Q8
1,020	C.P.U.	11,264.01	08/12/2008	DON. 1936	JC00003452	H.P.	COMPAQ DX240(	MXL8400F91
1,021	MONITOR	2,816.01	08/12/2008	DON.1936	JC00003453	H.P.	L1908W	CNC834YCV4
1,022	NOBREAK	2,166.67	26/01/2009	0001913	JC00003533	TRIPPLITE SMART		9750ALRSM664100122
1,023	NOBREAK	2,166.67	26/01/2009	0001913	JC00003534	TRIPPLITE SMART		9750ALRSM664100028
1,024	NOBREAK	2,166.67	27/01/2009	0001913	JC00003535	FORZA		180912508967
1,025	C.P.U.	6,440.00	30/03/2009		JC00003541	ACER	ATHLON	PSV530Z01182213DA12702
1,026	C.P.U.	6,440.00	30/03/2009	DON.3488	JC00003543	ACER	AMD ATHLON	PSV530Z0118250082782702
1,027	C.P.U.	13,708.00	13/08/2009		JC00003554	H.P.	DX2400	MXL90406P1
1,028	MONITOR	3,427.00	13/08/2009		JC00003555	V7	D1711	VIO45M8310741
1,029	C.P.U.	13,708.00	13/08/2009		JC00003556	H.P.	DX2400	MXL90406JG
1,030	MONITOR	3,427.00	13/08/2009		JC00003557	V7	D1711	VIO45M8310750
1,031	MONITOR	2,809.00	02/06/2010	0000S/F	JC00003621	COMPAQ		CNC7240TZP
1,032	C.P.U.	11,979.78	02/06/2010		JC00003622	H.P.	COMPAQ PRESAF	MXX72206YP
1,033	MONITOR	2,809.00	02/06/2010		JC00003623	H.P.		CNN708176R
1,034	C.P.U.	14,874.00	03/06/2010	0000S/F	JC00003625	ACER	VERITRON VT 69(	PS008072098040005C01000
1,035	MONITOR	3,488.00	03/06/2010	0000S/F	JC00003626	ACER X173		ETLAL080048151E00C4201
1,036	C.P.U.	14,874.00	03/06/2010		JC00003627	ACER	VERTON VT 6900	PS00807209804000430100
1,037	MONITOR	3,488.00	03/06/2010		JC00003628	ACER		ETLAL080048151DA094201
1,038	C.P.U.	14,874.00	03/06/2010		JC00003629	ACER	VERTON VT 6900	PS00807209804000250100
1,039	MONITOR	3,488.00	03/06/2010		JC00003630	ACER		ETLAL080048151EDA0B4201
1,040	C.P.U.	11,600.00	03/06/2010		JC00003631	H.P.	OAVILLON SLIMI	3CR85017DF
1,041	MONITOR	2,900.00	03/06/2010		JC00003632	H.P.		CNC84508KB
1,042	C.P.U.	17,400.00	22/06/2011	0001046	JC00003633	H.P.	S 1933	MXL1141FN8
1,043	MONITOR	4,231.00	22/06/2011	0001046	JC00003634	H.P.	S 1933	CNC111S0YN
1,044	C.P.U.	10,400.00	08/11/2010	DON. 6112	JC00003636	H.P.	8000 ELITE	MXL0260KYR

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,045	MONITOR	2,600.00	08/11/2010	0S/FAC.	JC00003637	H.P. COMPAQ		CNC016P2FQ
1,046	C.P.U.	10,400.00	08/11/2010	DON. 6112	JC00003638	H.P.	8000 ELITE	MXL0260KQG
1,047	MONITOR	2,600.00	08/11/2010	DON. 6112	JC00003639	H.P. COMPAQ		CNC016P2DR
1,048	C.P.U.	10,161.60	08/11/2010		JC00003643	H.P.	PRO 3005 MT	MXL029147W
1,049	MONITOR	2,540.40	08/11/2010		JC00003644	H.P.	S1922	CNC016P2FQ
1,050	C.P.U.	10,161.60	08/11/2010		JC00003645	H.P.	PRO 3005 MT	MXL02914CH
1,051	MONITOR	2,540.40	08/11/2010	0000605	JC00003646	H.P.	S1922	CNCQ16PZQR
1,052	C.P.U.	8,170.00	08/11/2010		JC00003649	H.P.	8000 ELITE	MXX02906HX
1,053	MONITOR	1,907.00	08/11/2010		JC00003650	SAMSUNG	B1930N	PU19H9FZ800091V
1,054	NOBREAK	4,993.80	11/11/2010		JC00003652	SOLA BASIC MICRO	SR XR-21-202	E10147743
1,055	NOBREAK	4,993.80	11/11/2010		JC00003653	SOLA BASIC MICRO	SR XR-21-202	E10147742
1,056	C.P.U.	10,000.00	28/03/2011		JC00003654	GATEWAY	DX4840-02M	PTGAU020220280
1,057	MONITOR	3,000.00	28/03/2011		JC00003655	GATEWAY	HX2000	ETC180C01402703DB54008
1,058	C.P.U.	10,000.00	28/03/2011		JC00003656	GATEWAY	DX4840-02M	PTGAV02022028002362700
1,059	MONITOR	3,000.00	28/03/2011		JC00003657	GATEWAY	HX2000	ETC180CO1402703CF24008
1,060	C.P.U.	10,000.00	28/03/2011		JC00003658	GATEWAY	DX4840-02M	PTGA00202202802482700
1,061	MONITOR	3,000.00	28/03/2011		JC00003659	GATEWAY	HY2000	ETC180CO1402703DC14008
1,062	C.P.U.	17,400.00	22/06/2011	0001046	JC00003661	H.P.	COMPAQ 8200	MXL1141FL4
1,063	MONITOR	4,231.00	22/06/2011	0001046	JC00003662	H.P.	S 1933	CNC111S1FD
1,064	C.P.U.	17,400.00	22/06/2011	0001046	JC00003663	H.P.	COMPAQ 8200	MXL1141FN9
1,065	MONITOR	4,231.00	22/06/2011	0001046	JC00003664	H.P.	S 1933	CNC111RT8B
1,066	C.P.U.	17,400.00	22/06/2011	0001046	JC00003665	H.P.	COMPAQ 8200	MXL1150NGP
1,067	MONITOR	4,231.00	22/06/2011	0001046	JC00003666	H.P.	S 1933	CNC047Q18Q
1,068	C.P.U.	17,400.00	22/06/2011	0001046	JC00003667	H.P.	COMPAQ 8200	MXL1141FRB
1,069	MONITOR	4,231.00	22/06/2011	0001046	JC00003668	H.P.	S 1933	CNC047Q02W
1,070	C.P.U.	17,400.00	22/06/2011	0001046	JC00003669	H.P.	COMPAQ 8200	MXL1150NC5
1,071	MONITOR	4,231.00	22/06/2011	0001046	JC00003670	H.P.	S 1933	CNC111RRCQ
1,072	C.P.U.	17,400.00	22/06/2011	0001046	JC00003671	H.P.	COMPAQ 8200	MXL1141FQR
1,073	MONITOR	4,231.00	22/06/2011	0001046	JC00003672	H.P.	S 1933	CNC111RRXG
1,074	C.P.U.	17,400.00	22/06/2011	0001046	JC00003673	H.P.	COMPAQ 8200	MXL1150NHY
1,075	MONITOR	4,231.00	22/06/2011	0001046	JC00003674	H.P.	S 1933	CNC047Q007
1,076	C.P.U.	17,400.00	30/06/2011	0001046	JC00003675	H.P.	COMPAQ 8200	MXL1150NFQ
1,077	MONITOR	4,231.00	22/06/2011	0001046	JC00003676	H.P.	S 1933	CNC047Q18R
1,078	C.P.U.	17,400.00	22/06/2011	0001046	JC00003677	H.P.	COMPAQ 8200	MXL1150NJC
1,079	MONITOR	4,231.00	22/06/2011	0001046	JC00003678	H.P.	S 1933	CNC111S10C
1,080	C.P.U.	17,400.00	22/06/2011	0001046	JC00003679	TRUEBASIX		1760952096373
1,081	MONITOR	4,231.00	22/06/2011	0001046	JC00003680	H.P.	S 1933	CNC047Q15G
1,082	C.P.U.	17,400.00	22/06/2011	0001046	JC00003681	H.P.	COMPAQ 8200	MXL1141FMR
1,083	MONITOR	4,231.00	22/06/2011	0001046	JC00003682	H.P.	S 1933	CNC111SIDS
1,084	C.P.U.	17,400.00	22/06/2011	0001046	JC00003683	H.P.	COMPAQ 8200	MXL1141FRD
1,085	MONITOR	4,231.00	22/06/2011	0001046	JC00003684	H.P.	S 1933	CNC111SI03
1,086	C.P.U.	17,400.00	22/06/2011	0001046	JC00003685	H.P.	COMPAQ 8200	MXL1141FL3
1,087	MONITOR	4,231.00	22/06/2011	0001046	JC00003686	H.P.	S 1933	CNC111S111
1,088	C.P.U.	17,400.00	22/06/2011	0001046	JC00003687	H.P.	COMPAQ 8200	MXL1190KCQ
1,089	MONITOR	4,231.00	22/06/2011	0001046	JC00003688	H.P.	S 1933	CNC111RRXQ
1,090	C.P.U.	17,400.00	22/06/2011	0001046	JC00003689	H.P.	COMPAQ 8200	MXL1141FL2
1,091	MONITOR	4,231.00	22/06/2011	0001046	JC00003690	H.P.	S 1933	CNC111S0YM

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,092	C.P.U.	17,400.00	22/06/2011	0001046	JC00003691	H.P.	COMPAQ 8200	MXL1150ND6
1,093	MONITOR	4,231.00	22/06/2011	0001046	JC00003692	H.P.	COMPAQ 8200	CNC111S112
1,094	C.P.U.	11,600.00	03/06/2010		JC00003693	H.P.	PAVILLON SLIME	3CR85017BD
1,095	MONITOR	2,900.00	03/06/2010		JC00003694	H.P.		CNC84508KC
1,096	C.P.U.	17,400.00	30/06/2011	0001046	JC00003695	H.P.	COMPAQ 8200	MXL1190KCN
1,097	MONITOR	4,231.00	30/06/2011	0001046	JC00003696	H.P.	S 1933	CNC111S0YT
1,098	SCANNER	59,265.32	30/06/2011	0001046	JC00003697	CANON	DR-603OC	FL300550
1,099	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003699	H.P.	ELITE 8200	MXL1240CMK
1,100	MONITOR	4,231.01	10/08/2011	000B 51	JC00003700	H.P.	S 1933	CNC119Q00H
1,101	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003701	H.P.	ELITE 8200	MXL12218TK
1,102	MONITOR	4,231.01	10/08/2011	000B 51	JC00003702	H.P.	S 1933	CNC110RVFB
1,103	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003703	H.P.	ELITE 8200	MLX1240CJJ
1,104	MONITOR	4,231.01	10/08/2011	000B 51	JC00003704	H.P.	S 1933	CNC119Q06N
1,105	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003705	DELL	OPTIPLEX 980	11390053717
1,106	MONITOR	4,231.01	10/08/2011	000B 51	JC00003706	H.P.	S 1933	CNC110RVDY
1,107	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003707	H.P.	ELITE 8200	MXL1240CSH
1,108	MONITOR	4,231.01	10/08/2011	000B 51	JC00003708	H.P.	S 1933	CNC119PZ2F
1,109	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003709	H.P.	ELITE 8200	MXL1240D04
1,110	MONITOR	4,231.01	10/08/2011	000B 51	JC00003710	H.P.	S 1933	CNC113QGT8
1,111	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003711	H.P.	ELITE 8200	MXL1240CLD
1,112	MONITOR	4,231.01	10/08/2011	000B 51	JC00003712	H.P.	S 1933	CNC113QF7R
1,113	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003713	H.P.	ELITE 8200	MXL1240CM3
1,114	MONITOR	4,231.01	10/08/2011	000B 51	JC00003714	H.P.	S 1933	CNC113QF7F
1,115	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003715	H.P.	E	MXL1240CNK
1,116	MONITOR	4,231.01	10/08/2011	000B 51	JC00003716	H.P.	S 1933	CNC110RY83
1,117	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003717	H.P.	ELITE 8200	MXL1240CZ4
1,118	MONITOR	4,231.01	10/08/2011	000B 51	JC00003718	H.P.	S 1933	CNC110RYFX
1,119	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003719	H.P.	ELITE 8200	MXL1240CTL
1,120	MONITOR	4,231.01	10/08/2011	000B 51	JC00003720	H.P.	S 1933	CNC119Q064
1,121	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003721	H.P.	ELITE 8200	MXL1240D05
1,122	MONITOR	4,231.01	10/08/2011	000B 51	JC00003722	H.P.	S 1933	CNC110RVQK
1,123	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003723	H.P.	ELITE 8200	MXL1240D11
1,124	MONITOR	4,231.01	10/08/2011	000B 51	JC00003724	H.P.	S 1933	CNC119Q06P
1,125	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003725	H.P.	ELITE 8200	MXL1240CVJ
1,126	MONITOR	4,231.01	10/08/2011	000B 51	JC00003726	H.P.	S 1933	CNC113QGPJ
1,127	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003727	H.P.	ELITE 8200	MXL1240CM1
1,128	MONITOR	4,231.01	10/08/2011	000B 51	JC00003728	H.P.	S 1933	CNC110RVDR
1,129	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003729	H.P.	ELITE 8200	MXL140D0X
1,130	MONITOR	4,231.01	10/08/2011	000B 51	JC00003730	H.P.	S 1933	CNC119PZ1T
1,131	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003731	H.P.	ELITE 8200	MXL1240CP4
1,132	MONITOR	4,231.01	10/08/2011	000B 51	JC00003732	H.P.	S 1933	CNC113PZ2H
1,133	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003733	H.P.	ELITE 8200	MXL1240CM6
1,134	MONITOR	4,231.01	10/08/2011	000B 51	JC00003734	H.P.	S 1933	CNC119Q06S
1,135	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003735	H.P.	ELITE 8200	MXL1240CZN
1,136	MONITOR	4,231.01	10/08/2011	000B 51	JC00003736	H.P.	S 1933	CNC113QH6R
1,137	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003737	H.P.	ELITE 8200	MXL1240D0P
1,138	MONITOR	4,231.01	10/08/2011	000B 51	JC00003738	H.P.	S 1933	CNC116QRJR

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,139	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003739	H.P.	ELITE 8200	MXL1240D17
1,140	MONITOR	4,231.01	10/08/2011	000B 51	JC00003740	H.P.	S 1933	CNC113QGPL
1,141	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003741	H.P.	ELITE 8200	MXL1240CV4
1,142	MONITOR	4,231.01	10/08/2011	000B 51	JC00003742	H.P.	S 1933	CNC119Q05F
1,143	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003743	H.P.	ELITE 8200	MXL12401CZ3
1,144	MONITOR	4,231.01	10/08/2011	000B 51	JC00003744	H.P.	S 1933	CNC110RW00
1,145	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003745	H.P.	S 1933	MXL1240CW8
1,146	MONITOR	4,231.01	10/08/2011	000B 51	JC00003746	H.P.	S 1933	CNC119PZ1V
1,147	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003747	H.P.	ELITE 8200	MXL1240CY4
1,148	MONITOR	4,231.01	10/08/2011	000B 51	JC00003748	H.P.	S 1933	CNC110RVJ0
1,149	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003749	H.P.	ELITE 8200	MXL1240CWB
1,150	MONITOR	4,231.01	10/08/2011	000B 51	JC00003750	H.P.	S 1933	CNC113QGPZ
1,151	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003751	H.P.		S/SERIE
1,152	MONITOR	4,231.01	10/08/2011	000B 51	JC00003752	H.P.	S 1933	CNC113QGX1
1,153	C.P.U.	17,400.00	10/08/2011	000B 51	JC00003753	H.P.	ELITE 8200	MXL1240CTT
1,154	MONITOR	4,231.01	10/08/2011	000B 51	JC00003754	H.P.	S 1933	CNC119PYH4
1,155	SCANNER	18,363.86	10/08/2011	000B 51	JC00003755	KODAK	I2600	48756610
1,156	SCANNER	18,363.86	10/08/2011	000B 51	JC00003756	KODAK	I2600	48756577
1,157	SCANNER	18,363.86	10/08/2011	000B 51	JC00003757	KODAK	I2600	48756621
1,158	NAVEGADOR GPS	18,560.00	04/11/2011	1022Y1023	JC00003765	GARMIN	ORIGON 550	1MW0736384
1,159	NAVEGADOR GPS	18,560.00	16/11/2011	1022Y1023	JC00003766	GARMIN	ORIGON 550	1MW076387
1,160	C.P.U.	13,251.28	30/12/2011	0008846	JC00003775	LENOVO	THINKCENTRE M	MJCMHVD
1,161	MONITOR	3,074.00	30/12/2011	0008846	JC00003776	LENOVO	THINKVISION L17	VNBFW6C
1,162	C.P.U.	13,251.28	30/12/2011	0008846	JC00003777	LENOVO	THINKCENTRE M	MJEDZGB
1,163	MONITOR	3,074.00	30/12/2011	0008846	JC00003778	LENOVO	THINKVISION L17	VNBD3A1
1,164	C.P.U.	13,251.28	30/12/2011	0008846	JC00003779	LENOVO	THINKCENTRE M	MJCMHTY
1,165	MONITOR	3,074.00	30/12/2011	0008846	JC00003780	LENOVO	THINKVISION L17	VNBD3ZA
1,166	C.P.U.	13,251.28	30/12/2011	0008846	JC00003781	LENOVO	THINKCENTRE M	MJEDZKC
1,167	MONITOR	3,074.00	30/12/2011	0008846	JC00003782	LENOVO	THINKVISION L17	VNBC5Y6
1,168	C.P.U.	13,251.28	30/12/2011	0008846	JC00003783	LENOVO	THINKCENTRE M	MJEDZGK
1,169	MONITOR	3,074.00	30/12/2011	0008846	JC00003784	LENOVO	THINKVISION L17	VNB40RX
1,170	C.P.U.	13,251.28	30/12/2011	0008846	JC00003785	LENOVO	THINKCENTRE M	MJEDZNM
1,171	MONITOR	3,074.00	30/12/2011	0008846	JC00003786	LENOVO	THINVISION L17 I	VNBFG6V
1,172	C.P.U.	13,251.28	30/12/2011	0008846	JC00003787	LENOVO	THINKCENTRE M	MJEDZNH
1,173	MONITOR	3,074.00	30/12/2011	0008846	JC00003788	LENOVO	THINCENTRE M9	VNBD799
1,174	C.P.U.	13,251.28	30/12/2011	0008846	JC00003789	LENOVO	THINKCENTRE M	MJEDZPV
1,175	MONITOR	3,074.00	30/12/2011	0008846	JC00003790	LENOVO	THINKVISION L17	VNBD3AY
1,176	C.P.U.	13,251.28	30/12/2011	0008846	JC00003791	LENOVO	THINKCENTRE M	MJEDZMX
1,177	MONITOR	3,074.00	30/12/2011	0008846	JC00003792	LENOVO	THINKVISION L17	VNBD7DP
1,178	C.P.U.	13,251.28	30/12/2011	0008846	JC00003793	LENOVO	THINKCENTRE M	MJEDZFX
1,179	MONITOR	3,074.00	30/12/2011	0008846	JC00003794	LENOVO	THINKVISION L17	VNBFG6B
1,180	C.P.U.	13,251.28	30/12/2011	0008846	JC00003795	LENOVO	THINKCENTRE M	MJEDZKK
1,181	MONITOR	3,074.00	30/12/2011	0008846	JC00003796	LENOVO	THINVISION L17 I	VNBFG2T
1,182	C.P.U.	13,251.28	30/12/2011	0008846	JC00003797	LENOVO	THINKCENTRE M	MJEDZNC
1,183	MONITOR	3,074.00	30/12/2011	0008846	JC00003798	LENOVO	THINCENTRE M9	VNBC5YW
1,184	C.P.U.	13,251.28	30/12/2011	0008846	JC00003799	LENOVO	THINKCENTRE M	MJEDZKZ
1,185	MONITOR	3,074.00	30/12/2011	0008846	JC00003800	LENOVO	THINVISION L17 I	VNBD32W

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,186	C.P.U.	13,251.28	30/12/2011	0008846	JC00003801	LENOVO	THINKCENTRE M	MJEDZKP
1,187	MONITOR	3,074.00	30/12/2011	0008846	JC00003802	LENOVO	THINCENTRE M9	VNB40RY
1,188	C.P.U.	13,251.28	30/12/2011	0008846	JC00003803	LENOVO	THINKCENTRE M	MJEDZGG
1,189	MONITOR	3,074.00	30/12/2011	0008846	JC00003804	LENOVO	THINVISION L17 I	VNBD77A
1,190	C.P.U.	13,251.28	30/12/2011	0008846	JC00003805	LENOVO	THINKCENTRE M	MJCMHTN
1,191	MONITOR	3,074.00	30/12/2011	0008846	JC00003806	LENOVO	THINVISION L17 I	VNBD3AL
1,192	C.P.U.	13,251.28	30/12/2011	0008846	JC00003807	LENOVO	THINKCENTRE M	MJEDZKM
1,193	MONITOR	3,074.00	30/12/2011	0008846	JC00003808	LENOVO	THINKVISION L17	VNBD3A9
1,194	C.P.U.	13,251.28	30/12/2011	0008846	JC00003809	LENOVO	THINKCENTRE M	MJEDZHR
1,195	MONITOR	3,074.00	30/12/2011	0008846	JC00003810	LENOVO	THINVISION L17 I	VNBD32T
1,196	C.P.U.	13,251.28	30/12/2011	0008846	JC00003811	LENOVO	THINKCENTRE M	MJEDZGN
1,197	MONITOR	3,074.00	30/12/2011	0008846	JC00003812	LENOVO	THINKVISION L17	VNBD6TD
1,198	C.P.U.	13,251.28	30/12/2011	0008846	JC00003813	LENOVO	THINKCENTRE M	MJEDZKF
1,199	MONITOR	3,074.00	30/12/2011	0008846	JC00003814	LENOVO	THINVISION L17 I	VNBC5Y3
1,200	C.P.U.	13,251.28	30/12/2011	0008846	JC00003815	LENOVO	THINKCENTRE M	JJCMHXE
1,201	MONITOR	3,074.00	30/12/2011	0008846	JC00003816	LENOVO	THINVISION L17 I	VNBD7DL
1,202	C.P.U.	13,251.28	30/12/2011	0008846	JC00003817	LENOVO	THINKCENTRE M	MJCMHTD
1,203	MONITOR	3,074.00	30/12/2011	0008846	JC00003818	LENOVO	THINVISION L17 I	VNBD78D
1,204	C.P.U.	13,251.28	30/12/2011	0008846	JC00003819	LENOVO	THINKCENTRE M	JJEDZLZ
1,205	MONITOR	3,074.00	30/12/2011	0008846	JC00003820	LENOVO	THINKVISION L17	VNBC6ML
1,206	C.P.U.	13,251.28	30/12/2011	0008846	JC00003821	LENOVO	THINKCENTRE M	MJEDZGZ
1,207	MONITOR	3,074.00	30/12/2011	0008846	JC00003822	LENOVO	THINKVISION L17	VNBFG70
1,208	C.P.U.	13,251.28	30/12/2011	0008846	JC00003823	LENOVO	THINKCENTRE M	MJCMHTL
1,209	MONITOR	3,074.00	30/12/2011	0008846	JC00003824	LENOVO	THINKVISION L17	VNBFW7G
1,210	C.P.U.	13,251.28	30/12/2011	0008846	JC00003825	LENOVO	THINKCENTRE M	MJCMHXX
1,211	MONITOR	3,074.00	30/12/2011	0008846	JC00003826	LENOVO	THINKVISION L17	VNBF64T
1,212	C.P.U.	13,251.28	30/12/2011	0008846	JC00003827	LENOVO	THINKCENTRE M	MJEDZNB
1,213	MONITOR	3,074.00	30/12/2011	0008846	JC00003828	LENOVO	THINKVISION L17	VNB41Z8
1,214	C.P.U.	13,251.28	30/12/2011	0008846	JC00003829	LENOVO	THINKCENTRE M	MJCMHVX
1,215	MONITOR	3,074.00	30/12/2011	0008846	JC00003830	LENOVO	THINKVISION L17	VNBD3AN
1,216	C.P.U.	13,251.28	30/12/2011	0008846	JC00003831	LENOVO	THINKCENTRE M	MJEDZHV
1,217	MONITOR	3,074.00	30/12/2011	0008846	JC00003832	LENOVO	THINKVISION L17	VNBFG5N
1,218	C.P.U.	13,251.28	30/12/2011	0008846	JC00003833	LENOVO	THINKCENTRE M	MJEDZHP
1,219	MONITOR	3,074.00	30/12/2011	0008846	JC00003834	LENOVO	THINKVISION L17	VNBD32L
1,220	C.P.U.	13,251.28	30/12/2011	0008846	JC00003835	LENOVO	THINKCENTRE M	MJCMHVT
1,221	MONITOR	3,074.00	30/12/2011	0008846	JC00003836	LENOVO	THINKVISION L17	VNBD336
1,222	C.P.U.	13,251.28	30/12/2011	0008846	JC00003837	LENOVO	THINKCENTRE M	MJEDZLL
1,223	MONITOR	3,074.00	30/12/2011	0008846	JC00003838	LENOVO	THINKVISION L17	VNBC5Z3
1,224	C.P.U.	13,251.28	30/12/2011	0008846	JC00003839	LENOVO	THINKCENTRE M	MJCMHXB
1,225	MONITOR	3,074.00	30/12/2011	0008846	JC00003840	LENOVO	THINKVISION L17	VNBC5Y1
1,226	C.P.U.	13,251.28	30/12/2011	0008846	JC00003841	LENOVO	THINKCENTRE M	MJEDZNZ
1,227	MONITOR	3,074.00	30/12/2011	0008846	JC00003842	LENOVO	THINKVISION L17	VNBFG5P
1,228	C.P.U.	13,251.28	30/12/2011	0008846	JC00003843	LENOVO	THINKCENTRE M	MJEDZGE
1,229	MONITOR	3,074.00	30/12/2011	0008846	JC00003844	LENOVO	THINKVISION L17	VNBFG4V
1,230	C.P.U.	13,251.28	30/12/2011	0008846	JC00003845	LENOVO	THINKCENTRE M	MJEDZNY
1,231	MONITOR	3,074.00	30/12/2011	0008846	JC00003846	LENOVO	THINKVISION L17	VNBFG6P
1,232	C.P.U.	13,251.28	30/12/2011	0008846	JC00003847	LENOVO	THINKCENTRE M	MJCMHVM

GOBIERNO DEL ESTADO DE MÉXICO

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,233	MONITOR	3,074.00	30/12/2011	0008846	JC00003848	LENOVO	THINKVISION LI;	VNBD78A
1,234	C.P.U.	13,251.28	30/12/2011	0008846	JC00003849	LENOVO	THINKCENTRE M	MJEDZND
1,235	MONITOR	3,074.00	30/12/2011	0008846	JC00003850	LENOVO	THINKVISION LI;	VNB41Z3
1,236	C.P.U.	13,251.28	30/12/2011	0008846	JC00003851	LENOVO	THINKCENTRE M	MJEDZNK
1,237	MONITOR	3,074.00	30/12/2011	0008846	JC00003852	LENOVO	THINKVISION LI;	VNBD47M
1,238	C.P.U.	13,251.28	30/12/2011	0008846	JC00003853	LENOVO	THINKCENTRE M	MJEDZNP
1,239	MONITOR	3,074.00	30/12/2011	0008846	JC00003854	LENOVO	THINKVISION LI;	VNBD470
1,240	C.P.U.	13,251.28	30/12/2011	0008846	JC00003855	LENOVO	THINKCENTRE M	MJEDZPT
1,241	MONITOR	3,074.00	30/12/2011	0008846	JC00003856	H.P.	V194	3CQ9301SM3
1,242	C.P.U.	13,251.28	30/12/2011	0008846	JC00003857	LENOVO	THINKCENTRE M	MJEDZHM
1,243	MONITOR	3,074.00	30/12/2011	0008846	JC00003858	LENOVO	THINKVISION LI;	VNBFW7Y
1,244	C.P.U.	13,251.28	30/12/2011	0008846	JC00003859	LENOVO	THINKCENTRE M	MJCMHXH
1,245	MONITOR	3,074.00	30/12/2011	0008846	JC00003860	LENOVO	THINKVISION LI;	VNBFG6N
1,246	C.P.U.	13,251.28	30/12/2011	0008846	JC00003861	LENOVO	THINKCENTRE M	MJEDZNV
1,247	MONITOR	3,074.00	30/12/2011	0008846	JC00003862	LENOVO	THINKVISION LI;	VNBD3BG
1,248	C.P.U.	13,251.28	30/12/2011	0008846	JC00003863	LENOVO	THINKCENTRE M	MJCMHVP
1,249	MONITOR	3,074.00	30/12/2011	0008846	JC00003864	LENOVO	THINKVISION LI;	VNBD785
1,250	C.P.U.	13,251.28	30/12/2011	0008846	JC00003865	LENOVO	THINKCENTRE M	MJCMHVP
1,251	MONITOR	3,074.00	30/12/2011	0008846	JC00003866	LENOVO	THINKVISION	V3NN634
1,252	C.P.U.	13,251.28	30/12/2011	0008846	JC00003867	LENOVO	THINKCENTRE M	MJEDZGP
1,253	MONITOR	3,074.00	30/12/2011	0008846	JC00003868	LENOVO	THINKVISION LI;	VNBDFC7
1,254	C.P.U.	13,251.28	30/12/2011	0008846	JC00003869	LENOVO	THINKCENTRE M	MJEDZRB
1,255	MONITOR	3,074.00	30/12/2011	0008846	JC00003870	LENOVO	THINKVISION LI;	VNBD3WN
1,256	C.P.U.	13,251.28	30/12/2011	0008846	JC00003871	LENOVO	THINKCENTRE M	MJCMHWY
1,257	MONITOR	3,074.00	30/12/2011	0008846	JC00003872	LENOVO	THINKVISION LI;	VNBD7D9
1,258	C.P.U.	13,251.28	30/12/2011	0008846	JC00003873	LENOVO	THINKCENTRE M	MJCMHWE
1,259	MONITOR	3,074.00	30/12/2011	0008846	JC00003874	LENOVO	THINKVISION LI;	VNBD335
1,260	C.P.U.	13,251.28	30/12/2011	0008846	JC00003875	LENOVO	THINKCENTRE M	MJCMHVW
1,261	MONITOR	3,074.00	30/12/2011	0008846	JC00003876	LENOVO	THINKVISION LI;	VNBC5XA
1,262	C.P.U.	13,251.28	30/12/2011	0008846	JC00003877	LENOVO	THINKCENTRE M	MJEDZHH
1,263	MONITOR	3,074.00	30/12/2011	0008846	JC00003878	LENOVO	THINKVISION LI;	VNBFG6G
1,264	C.P.U.	13,251.28	30/12/2011	0008846	JC00003879	LENOVO	THINKCENTRE M	MJEDZLN
1,265	MONITOR	3,074.00	30/12/2011	0008846	JC00003880	LENOVO	THINKVISION LI;	VNBC60V
1,266	C.P.U.	13,251.28	30/12/2011	0008846	JC00003881	LENOVO	THINKCENTRE M	MJEDZLG
1,267	MONITOR	3,074.00	30/12/2011	0008846	JC00003882	LENOVO	THINKVISION LI;	VNBDF7M
1,268	C.P.U.	13,251.28	30/12/2011	0008846	JC00003883	LENOVO	THINKCENTRE M	MJEDZMP
1,269	MONITOR	3,074.00	30/12/2011	0008846	JC00003884	LENOVO	THINKVISION LI;	VNBD78M
1,270	C.P.U.	13,251.28	30/12/2011	0008846	JC00003885	LENOVO	THINKCENTRE M	MJEDZPD
1,271	MONITOR	3,074.00	30/12/2011	0008846	JC00003886	LENOVO	THINKVISION LI;	VNBFG79
1,272	C.P.U.	13,251.28	30/12/2011	0008846	JC00003887	LENOVO	THINKCENTRE M	MJEDZMB
1,273	MONITOR	3,074.00	30/12/2011	0008846	JC00003888	LENOVO	THINKVISION LI;	VNBC5Z2
1,274	C.P.U.	13,251.28	30/12/2011	0008846	JC00003889	LENOVO	THINKCENTRE M	MJEDZMT
1,275	MONITOR	3,074.00	30/12/2011	0008846	JC00003890	LENOVO	THINKVISION LI;	VNBFW7D
1,276	C.P.U.	13,251.28	30/12/2011	0008846	JC00003891	LENOVO	THINKCENTRE M	MJEDZLA
1,277	MONITOR	3,074.00	30/12/2011	0008846	JC00003892	LENOVO	THINKVISION LI;	VNBD3YT
1,278	C.P.U.	13,251.28	30/12/2011	0008846	JC00003893	LENOVO	THINKCENTRE M	MJCMHTR
1,279	MONITOR	3,074.00	30/12/2011	0008846	JC00003894	LENOVO	THINKVISION LI;	VNBD3A7

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,280	C.P.U.	13,251.28	30/12/2011	0008846	JC00003895	LENOVO	THINKCENTRE M	MJCMHVC
1,281	MONITOR	3,074.00	30/12/2011	0008846	JC00003896	LENOVO	THINKVISION L1;	VNBD39W
1,282	C.P.U.	13,251.28	30/12/2011	0008846	JC00003897	LENOVO	THINKCENTRE M	MJEDZKT
1,283	MONITOR	3,074.00	30/12/2011	0008846	JC00003898	LENOVO	THINKVISION L1;	VNBD78X
1,284	C.P.U.	13,251.28	30/12/2011	0008846	JC00003899	LENOVO	THINKCENTRE M	MJEDZNL
1,285	MONITOR	3,074.00	30/12/2011	0008846	JC00003900	LENOVO	THINKVISION L1;	VNBF65W
1,286	C.P.U.	13,251.28	30/12/2011	0008846	JC00003901	LENOVO	THINKCENTRE M	MJCMHTP
1,287	MONITOR	3,074.00	30/12/2011	0008846	JC00003902	LENOVO	THINKVISION L1;	VNBD39R
1,288	C.P.U.	13,251.28	30/12/2011	0008846	JC00003903	LENOVO	THINKCENTRE M	MJEDZPX
1,289	MONITOR	3,074.00	30/12/2011	0008846	JC00003904	LENOVO	THINKVISION L1;	VNBD786
1,290	C.P.U.	13,251.28	30/12/2011	0008846	JC00003905	LENOVO	THINKCENTRE M	MJCMHVH
1,291	MONITOR	3,074.00	30/12/2011	0008846	JC00003906	LENOVO	THINKVISION L1;	VNBC6LA
1,292	C.P.U.	13,251.28	30/12/2011	0008846	JC00003907	LENOVO	THINKCENTRE M	MJEDZKL
1,293	C.P.U.	13,251.28	30/12/2011	0008846	JC00003909	LENOVO	THINKCENTRE M	MJCMHVL
1,294	MONITOR	3,074.00	30/12/2011	0008846	JC00003910	LENOVO	THINKVISION L1;	VNBDF91
1,295	C.P.U.	13,251.28	30/12/2011	0008846	JC00003911	LENOVO	THINKCENTRE M	MJCMHTM
1,296	MONITOR	3,074.00	30/12/2011	0008846	JC00003912	LENOVO	THINKVISION L1;	VNBD7DM
1,297	C.P.U.	13,251.28	30/12/2011	0008846	JC00003913	LENOVO	THINKCENTRE M	MJEDZML
1,298	MONITOR	3,074.00	30/12/2011	0008846	JC00003914	LENOVO	THINVISION L17 I	VNBD78C
1,299	C.P.U.	13,251.28	30/12/2011	0008846	JC00003915	LENOVO	THINKCENTRE M	MJCMHTV
1,300	MONITOR	3,074.00	30/12/2011	0008846	JC00003916	LENOVO	THINKVISION L1;	VNBDF7P
1,301	C.P.U.	13,251.28	30/12/2011	0008846	JC00003917	LENOVO	THINKCENTRE M	MJEDZHN
1,302	MONITOR	3,074.00	30/12/2011	0008846	JC00003918	LENOVO	THINKVISION L1;	VNBD332
1,303	C.P.U.	13,251.28	30/12/2011	0008846	JC00003919	LENOVO	THINKCENTRE M	MJEDZPC
1,304	MONITOR	3,074.00	30/12/2011	0008846	JC00003920	LENOVO	THINKVISION L1;	VNBFG6Z
1,305	C.P.U.	13,251.28	30/12/2011	0008846	JC00003921	LENOVO	THINKCENTRE M	MJEDZPZ
1,306	MONITOR	3,074.00	30/12/2011	0008846	JC00003922	LENOVO	THINKVISION L1;	VNBD7DN
1,307	C.P.U.	13,251.28	30/12/2011	0008846	JC00003923	LENOVO	THINKCENTRE M	MJEDZNR
1,308	MONITOR	3,074.00	30/12/2011	0008846	JC00003924	LENOVO	THINKVISION L1;	VNBC5XV
1,309	C.P.U.	13,251.28	30/12/2011	0008846	JC00003925	LENOVO	THINKCENTRE M	MJEDZNR
1,310	MONITOR	3,074.00	30/12/2011	0008846	JC00003926	LENOVO	THINKVISION L1;	VNBF79A
1,311	C.P.U.	13,251.28	30/12/2011	0008846	JC00003927	LENOVO	THINKCENTRE M	MJEDZNN
1,312	MONITOR	3,074.00	30/12/2011	0008846	JC00003928	LENOVO	THINKVISION L1;	VNBD3BA
1,313	C.P.U.	13,251.28	30/12/2011	0008846	JC00003929	LENOVO	THINKCENTRE M	MJEDZLW
1,314	MONITOR	3,074.00	30/12/2011	0008846	JC00003930	LENOVO	THINKVISION L1;	VNBD346
1,315	C.P.U.	13,251.28	30/12/2011	0008846	JC00003931	LENOVO	THINKCENTRE M	MJEDZMD
1,316	MONITOR	3,074.00	30/12/2011	0008846	JC00003932	LENOVO	THINKVISION L1;	VNBD39P
1,317	C.P.U.	13,251.28	30/12/2011	0008846	JC00003933	LENOVO	THINKCENTRE M	MJEDZNW
1,318	MONITOR	3,074.00	30/12/2011	0008846	JC00003934	LENOVO	THINKVISION L1;	VNBD7DF
1,319	C.P.U.	13,251.28	30/12/2011	0008846	JC00003935	LENOVO	THINKCENTRE M	MJEDZKX
1,320	MONITOR	3,074.00	30/12/2011	0008846	JC00003936	LENOVO	THINKVISION L1;	VNBDF43
1,321	C.P.U.	13,251.28	30/12/2011	0008846	JC00003937	LENOVO	THINKCENTRE M	MJEDZME
1,322	MONITOR	3,074.00	30/12/2011	0008846	JC00003938	LENOVO	THINKVISION L1;	VNBD3BB
1,323	C.P.U.	13,251.28	30/12/2011	0008846	JC00003939	LENOVO	THINKCENTRE M	MJCMHTW
1,324	MONITOR	3,074.00	30/12/2011	0008846	JC00003940	LENOVO	THINKVISION L1;	VNBC5XP
1,325	C.P.U.	13,251.28	30/12/2011	0008846	JC00003941	LENOVO	THINKCENTRE M	MJEDZHK
1,326	MONITOR	3,074.00	30/12/2011	0008846	JC00003942	LENOVO	THINKVISION L1;	VNBD771

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,327	C.P.U.	13,251.28	30/12/2011	0008846	JC00003943	LENOVO	THINKCENTRE M	MJEDZHX
1,328	MONITOR	3,074.00	30/12/2011	0008846	JC00003944	LENOVO	THINKVISION L1;	VNBD3YC
1,329	C.P.U.	13,251.28	30/12/2011	0008846	JC00003945	LENOVO	THINKCENTRE M	MJEDZGR
1,330	MONITOR	3,074.00	30/12/2011	0008846	JC00003946	LENOVO	THINKVISION L1;	VNBD7DG
1,331	C.P.U.	13,251.28	30/12/2011	0008846	JC00003947	LENOVO	THINKCENTRE M	MJCMHVV
1,332	MONITOR	3,074.00	30/12/2011	0008846	JC00003948	LENOVO	THINKVISION L1;	VNBFG72
1,333	C.P.U.	13,251.28	30/12/2011	0008846	JC00003949	LENOVO	THINKCENTRE M	MJEDZLM
1,334	MONITOR	3,074.00	30/12/2011	0008846	JC00003950	LENOVO	THINKVISION L1;	VNBD3AC
1,335	C.P.U.	13,251.28	30/12/2011	0008846	JC00003951	LENOVO	THINKCENTRE M	MJEDZLE
1,336	MONITOR	3,074.00	30/12/2011	0008846	JC00003952	LENOVO	THINKVISION L1;	VNBD3Z8
1,337	C.P.U.	13,251.28	30/12/2011	0008846	JC00003953	LENOVO	THINKCENTRE M	MJEDZMG
1,338	MONITOR	3,074.00	30/12/2011	0008846	JC00003954	LENOVO	TRINKVISION L17	VNBD3YR
1,339	C.P.U.	13,251.28	30/12/2011	0008846	JC00003955	LENOVO	THINKCENTRE M	MJEDZKH
1,340	MONITOR	3,074.00	30/12/2011	0008846	JC00003956	LENOVO	THINKVISION L1;	VNBD348
1,341	C.P.U.	13,251.28	30/12/2011	0008846	JC00003957	LENOVO	THINKCENTRE M	MJEDZHL
1,342	MONITOR	3,074.00	30/12/2011	0008846	JC00003958	LENOVO	THINKVISION L1;	VNBC5XX
1,343	C.P.U.	13,251.28	30/12/2011	0008846	JC00003959	LENOVO	THINKCENTRE M	MJCMHVB
1,344	MONITOR	3,074.00	30/12/2011	0008846	JC00003960	LENOVO	THINKVISION L1;	VNBC5YO
1,345	C.P.U.	13,251.28	30/12/2011	0008846	JC00003961	LENOVO	THINKCENTRE M	MJCMHWZ
1,346	MONITOR	3,074.00	30/12/2011	0008846	JC00003962	LENOVO	THINKVISION L1;	VNB41Z4
1,347	C.P.U.	13,251.28	30/12/2011	0008846	JC00003963	LENOVO	THINKCENTRE M	MJEDZKB
1,348	MONITOR	3,074.00	30/12/2011	0008846	JC00003964	LENOVO	THINKVISION L1;	VNBD3BO
1,349	C.P.U.	13,251.28	30/12/2011	0008846	JC00003965	LENOVO	THINKCENTRE M	MJEDZHZ
1,350	MONITOR	3,074.00	30/12/2011	0008846	JC00003966	LENOVO	THINKVISION L1;	VNBC5YX
1,351	C.P.U.	13,251.28	30/12/2011	0008846	JC00003967	LENOVO	THINKCENTRE M	MJEDZNA
1,352	MONITOR	3,074.00	30/12/2011	0008846	JC00003968	LENOVO	THINKVISION L1;	VNBD79K
1,353	C.P.U.	13,251.28	30/12/2011	0008846	JC00003969	LENOVO	THINKCENTRE M	MJEDZHW
1,354	MONITOR	3,074.00	30/12/2011	0008846	JC00003970	LENOVO	THINKVISION L1;	VNBD79K
1,355	C.P.U.	13,251.28	30/12/2011	0008846	JC00003971	LENOVO	THINKCENTRE M	MJEDZMM
1,356	MONITOR	3,074.00	30/12/2011	0008846	JC00003972	LENOVO	THINKVISION L1;	VNBFG6M
1,357	C.P.U.	13,251.28	30/12/2011	0008846	JC00003973	LENOVO	THINKCENTRE M	MJEDZPW
1,358	MONITOR	3,074.00	30/12/2011	0008846	JC00003974	LENOVO	THINKVISION L1;	VNBD3AH
1,359	C.P.U.	13,251.28	30/12/2011	0008846	JC00003975	LENOVO	THINKCENTRE M	MJCMHXL
1,360	MONITOR	3,074.00	30/12/2011	0008846	JC00003976	LENOVO	THINKVISION L1;	VNBD78V
1,361	C.P.U.	13,251.28	30/12/2011	0008846	JC00003977	LENOVO	THINKCENTRE M	MJEDZPK
1,362	MONITOR	3,074.00	30/12/2011	0008846	JC00003978	LENOVO	THINKVISION L1;	VNBD788
1,363	C.P.U.	13,251.28	30/12/2011	0008846	JC00003979	LENOVO	THINKCENTRE M	MJEDZMC
1,364	MONITOR	3,074.00	30/12/2011	0008846	JC00003980	LENOVO	THINKVISION L1;	VNBD795
1,365	C.P.U.	13,251.28	30/12/2011	0008846	JC00003981	LENOVO	THINKCENTRE M	MJCMHWT
1,366	MONITOR	3,074.00	30/12/2011	0008846	JC00003982	LENOVO	THINKVISION L1;	VNBD784
1,367	C.P.U.	13,251.28	30/12/2011	0008846	JC00003983	LENOVO	THINKCENTRE M	MJEDZHE
1,368	MONITOR	3,074.00	30/12/2011	0008846	JC00003984	LENOVO	THINKVISION L1;	VNBD78W
1,369	C.P.U.	13,251.28	30/12/2011	0008846	JC00003985	LENOVO	THINCENTRE M9	MJEDZGV
1,370	MONITOR	3,074.00	30/12/2011	0008846	JC00003986	LENOVO	THINKVISION L1;	VNBD79C
1,371	C.P.U.	13,251.28	30/12/2011	0008846	JC00003987	LENOVO	THINKCENTRE M	MJEDZZKA
1,372	MONITOR	3,074.00	30/12/2011	0008846	JC00003988	LENOVO	THINKVISION L1;	VNBD79R
1,373	C.P.U.	13,251.28	30/12/2011	0008846	JC00003989	LENOVO	THINKCENTRE M	MJEDZFY

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,374	MONITOR	3,074.00	30/12/2011	0008846	JC00003990	LENOVO	THINKVISION LI7	VNBD79L
1,375	C.P.U.	13,251.28	30/12/2011	0008846	JC00003991	LENOVO	THINKCENTRE M	MJEDZHC
1,376	MONITOR	3,074.00	30/12/2011	0008846	JC00003992	LENOVO	THINKVISION LI7	VNBD79N
1,377	C.P.U.	13,251.28	30/12/2011	0008846	JC00003993	LENOVO	THINKCENTRE M	MJEDZLD
1,378	MONITOR	3,074.00	30/12/2011	0008846	JC00003994	LENOVO	THINKVISION LI7	VNBD7F80
1,379	C.P.U.	13,251.28	30/12/2011	0008846	JC00003995	LENOVO	THINKCENTRE M	MJEDZNT
1,380	MONITOR	3,074.00	30/12/2011	0008846	JC00003996	LENOVO	THINKVISION LI7	VNBFG4X
1,381	C.P.U.	13,251.28	30/12/2011	0008846	JC00003997	LENOVO	THINKCENTRE M	MJEDZLX
1,382	MONITOR	3,074.00	30/12/2011	0008846	JC00003998	LENOVO	THINKVISION LI7	VNBF4TA
1,383	C.P.U.	13,251.28	30/12/2011	0008846	JC00003999	LENOVO	THINKCENTRE M	MJEDZKY
1,384	MONITOR	3,074.00	30/12/2011	0008846	JC00004000	LENOVO	THINKVISION LI7	VNBD3YW
1,385	C.P.U.	13,251.28	30/12/2011	0008846	JC00004001	LENOVO	THINKCENTRE M	MJEDZKN
1,386	MONITOR	3,074.00	30/12/2011	0008846	JC00004002	LENOVO	THINKVISION LI7	VNBD78I
1,387	C.P.U.	13,251.28	30/12/2011	0008846	JC00004003	LENOVO	THINKCENTRE M	MJEDZMY
1,388	MONITOR	3,074.00	30/12/2011	0008846	JC00004004	LENOVO	THINKVISION LI7	VNBF744
1,389	C.P.U.	13,251.28	30/12/2011	0008846	JC00004005	LENOVO	THINKCENTRE M	MJEDZPY
1,390	MONITOR	3,074.00	30/12/2011	0008846	JC00004006	LENOVO	THINKVISION LI7	VNBD77B
1,391	C.P.U.	13,251.28	30/12/2011	0008846	JC00004007	LENOVO	THINKCENTRE M	MJEDZPA
1,392	MONITOR	3,074.00	30/12/2011	0008846	JC00004008	LENOVO	THINKVISION LI7	V2Z2438
1,393	C.P.U.	13,251.28	30/12/2011	0008846	JC00004009	LENOVO	THINKCENTRE M	MJCMHVF
1,394	MONITOR	3,074.00	30/12/2011	0008846	JC00004010	LENOVO	THINKVISION LI7	VNBC5XY
1,395	C.P.U.	13,251.28	30/12/2011	0008846	JC00004011	LENOVO	THINKCENTRE M	MJEDZNX
1,396	MONITOR	3,074.00	30/12/2011	0008846	JC00004012	LENOVO	THINKVISION LI7	VNBD3YL
1,397	C.P.U.	13,251.28	30/12/2011	0008846	JC00004013	LENOVO	THINKCENTRE M	MJCMHXA
1,398	MONITOR	3,074.00	30/12/2011	0008846	JC00004014	LENOVO	THINKVISION LI7	VNBD782
1,399	C.P.U.	13,251.28	30/12/2011	0008846	JC00004015	LENOVO	THINKCENTRE M	MJEDZLF
1,400	MONITOR	3,074.00	30/12/2011	0008846	JC00004016	LENOVO	THINKVISION LI7	VNBDF6Z
1,401	C.P.U.	13,251.28	30/12/2011	0008846	JC00004017	LENOVO	THINKCENTRE M	MJEDZGY
1,402	MONITOR	3,074.00	30/12/2011	0008846	JC00004018	LENOVO	THINKVISION LI7	VNBD78F
1,403	C.P.U.	13,251.28	30/12/2011	0008846	JC00004019	LENOVO	THINKCENTRE M	MJEDZNF
1,404	MONITOR	3,074.00	30/12/2011	0008846	JC00004020	LENOVO	THINKVISION LI7	VNBD3AR
1,405	C.P.U.	13,251.28	30/12/2011	0008846	JC00004021	LENOVO	THINKCENTRE M	MJEDZGL
1,406	MONITOR	3,074.00	30/12/2011	0008846	JC00004022	LENOVO	THINKVISION LI7	VNAQ7YY
1,407	C.P.U.	13,251.28	30/12/2011	0008846	JC00004023	LENOVO	THINKCENTRE M	MJEDZGM
1,408	MONITOR	3,074.00	30/12/2011	0008846	JC00004024	LENOVO	THINKVISION LI7	VNBFG6H
1,409	C.P.U.	13,251.28	30/12/2011	0008846	JC00004025	LENOVO	THINKCENTRE M	MJFNFBF
1,410	MONITOR	3,074.00	30/12/2011	0008846	JC00004026	LENOVO	THINKVISION LI7	VNBDF67
1,411	C.P.U.	13,251.28	30/12/2011	0008846	JC00004027	LENOVO	THINKCENTRE M	MJEDZGT
1,412	MONITOR	3,074.00	30/12/2011	0008846	JC00004028	LENOVO	THINKVISION LI7	VNBD792
1,413	C.P.U.	13,251.28	30/12/2011	0008846	JC00004029	LENOVO	THINKCENTRE M	MJEDZRC
1,414	MONITOR	3,074.00	30/12/2011	0008846	JC00004030	LENOVO	THINKVISION LI7	VNBFG6D
1,415	C.P.U.	13,251.28	30/12/2011	0008846	JC00004031	LENOVO	THINKCENTRE M	MJEDZKA
1,416	MONITOR	3,074.00	30/12/2011	0008846	JC00004032	LENOVO	THINKVISION LI7	VNBD3AV
1,417	C.P.U.	13,251.28	30/12/2011	0008846	JC00004033	LENOVO	THINKCENTRE M	MJEDZMZ
1,418	MONITOR	3,074.00	30/12/2011	0008846	JC00004034	LENOVO	THINKVISION LI7	VNBFG4T
1,419	C.P.U.	13,251.28	30/12/2011	0008846	JC00004035	LENOVO	THINKCENTRE M	MJEDZHY
1,420	MONITOR	3,074.00	30/12/2011	0008846	JC00004036	LENOVO	THINKVISION LI7	VNBFG6Y

GOBIERNO DEL ESTADO DE MÉXICO

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,421	C.P.U.	13,251.28	30/12/2011	0008846	JC00004037	LENOVO	THINKCENTRE M	MJEDZGX
1,422	MONITOR	3,074.00	30/12/2011	0008846	JC00004038	LENOVO	THINKVISION L1;	VNBD34C
1,423	C.P.U.	13,251.28	30/12/2011	0008846	JC00004039	LENOVO	THINKCENTRE M	MJEDZHT
1,424	MONITOR	3,074.00	30/12/2011	0008846	JC00004040	SAMSUNG	743NX	MY17HVGQ403483J
1,425	C.P.U.	13,251.28	30/12/2011	0008846	JC00004041	LENOVO	THINKCENTRE M	MJCMHTZ
1,426	MONITOR	3,074.00	30/12/2011	0008846	JC00004042	LENOVO	THINKVISION L1;	VNBC6DA
1,427	C.P.U.	13,251.28	30/12/2011	0008846	JC00004043	LENOVO	THINKCENTRE M	MJEDZMA
1,428	MONITOR	3,074.00	30/12/2011	0008846	JC00004044	LENOVO	THINKVISION L1;	VNBF75C
1,429	C.P.U.	13,251.28	30/12/2011	0008846	JC00004045	LENOVO	THINKCENTRE M	MJEDZFT
1,430	MONITOR	3,074.00	30/12/2011	0008846	JC00004046	LENOVO	THINKVISION L1;	VNBD3YK
1,431	C.P.U.	13,251.28	30/12/2011	0008846	JC00004047	LENOVO	THINKCENTRE M	MJEDZLK
1,432	MONITOR	3,074.00	30/12/2011	0008846	JC00004048	LENOVO	THINKVISION L1;	VNB4127
1,433	C.P.U.	13,251.28	30/12/2011	0008846	JC00004049	LENOVO	THINKCENTRE M	MJEDZLC
1,434	MONITOR	3,074.00	30/12/2011	0008846	JC00004050	LENOVO	THINKVISION L1;	VNBFG6C
1,435	C.P.U.	13,251.28	30/12/2011	0008846	JC00004051	LENOVO	THINKCENTRE M	MJCMHTX
1,436	MONITOR	3,074.00	30/12/2011	0008846	JC00004052	LENOVO	THINKVISION L1;	VNBFG6R
1,437	C.P.U.	13,251.28	30/12/2011	0008846	JC00004053	LENOVO	THINKCENTRE M	MJEDZGH
1,438	MONITOR	3,074.00	30/12/2011	0008846	JC00004054	LENOVO	THINKVISION L1;	VNBFG5F
1,439	C.P.U.	13,251.28	30/12/2011	0008846	JC00004055	LENOVO	THINKCENTRE M	MJEDZGC
1,440	MONITOR	3,074.00	30/12/2011	0008846	JC00004056	LENOVO	THINKVISION L1;	VNBD64H
1,441	C.P.U.	13,251.28	30/12/2011	0008846	JC00004057	LENOVO	THINKCENTRE M	MJEDZFZ
1,442	MONITOR	3,074.00	30/12/2011	0008846	JC00004058	LENOVO	THINKVISION L1;	VNBD46D
1,443	C.P.U.	13,251.28	30/12/2011	0008846	JC00004059	LENOVO	THINKCENTRE M	MJENFBE
1,444	MONITOR	3,074.00	30/12/2011	0008846	JC00004060	LENOVO	THINKVISION L1;	VNBD77D
1,445	C.P.U.	13,251.28	30/12/2011	0008846	JC00004061	LENOVO	THINKCENTRE M	MJEDZMF
1,446	MONITOR	3,074.00	30/12/2011	0008846	JC00004062	LENOVO	THINKVISION L1;	VNBC5ZO
1,447	C.P.U.	13,251.28	30/12/2011	0008846	JC00004063	LENOVO	THINKCENTRE M	MJCMHWH
1,448	MONITOR	3,074.00	30/12/2011	0008846	JC00004064	LENOVO	THINKVISION L1;	VNBC5ZI
1,449	C.P.U.	13,251.28	30/12/2011	0008846	JC00004065	LENOVO	THINKCENTRE M	MJEDZKD
1,450	MONITOR	3,074.00	30/12/2011	0008846	JC00004066	LENOVO	THINKVISION L1;	VNBD47H
1,451	C.P.U.	13,251.28	30/12/2011	0008846	JC00004067	LENOVO	THINKCENTRE M	MJEDZNE
1,452	MONITOR	3,074.00	30/12/2011	0008846	JC00004068	LENOVO	THINKVISION L1;	VNBD773
1,453	C.P.U.	13,251.28	30/12/2011	0008846	JC00004069	LENOVO	THINKCENTRE M	MJCMHVK
1,454	MONITOR	3,074.00	30/12/2011	0008846	JC00004070	LENOVO	THINKVISION L1;	VNBD78H
1,455	C.P.U.	13,251.28	30/12/2011	0008846	JC00004071	LENOVO	THINKCENTRE M	MJEDZGW
1,456	MONITOR	3,074.00	30/12/2011	0008846	JC00004072	LENOVO	THINKVISION L1;	VNBD78R
1,457	C.P.U.	13,251.28	30/12/2011	0008846	JC00004073	LENOVO	THINKCENTRE M	MJEDZKG
1,458	MONITOR	3,074.00	30/12/2011	0008846	JC00004074	LENOVO	THINKVISION L1;	VNBC5X7
1,459	C.P.U.	13,251.28	30/12/2011	0008846	JC00004075	LENOVO	THINKCENTRE M	MJCMHVE
1,460	MONITOR	3,074.00	30/12/2011	0008846	JC00004076	LENOVO	THINKVISION L1;	VNBD78L
1,461	C.P.U.	13,251.28	30/12/2011	0008846	JC00004077	LENOVO	THINKCENTRE M	MJEDZKV
1,462	MONITOR	3,074.00	30/12/2011	0008846	JC00004078	LENOVO	THINKVISION L1;	VNBD3YM
1,463	C.P.U.	13,251.28	30/12/2011	0008846	JC00004079	LENOVO	THINKCENTRE M	MJEZHB
1,464	MONITOR	3,074.00	30/12/2011	0008846	JC00004080	LENOVO	THINKVISION L1;	VNBD7DK
1,465	C.P.U.	13,251.28	30/12/2011	0008846	JC00004081	LENOVO	THINKCENTRE M	MJEDZKE
1,466	MONITOR	3,074.00	30/12/2011	0008846	JC00004082	LENOVO	THINKVISION L1;	VNBC5XN
1,467	C.P.U.	13,251.28	30/12/2011	0008846	JC00004083	LENOVO	THINKCENTRE M	MJCMHVG

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,468	MONITOR	3,074.00	30/12/2011	0008846	JC00004084	LENOVO	THINKVISION L17	VNBD3AD
1,469	C.P.U.	13,251.28	30/12/2011	0008846	JC00004085	LENOVO	THINKCENTRE M	MJEDZPL
1,470	MONITOR	3,074.00	30/12/2011	0008846	JC00004086	LENOVO	THINKVISION L17	VNBC699
1,471	C.P.U.	13,251.28	30/12/2011	0008846	JC00004087	LENOVO	THINKCENTRE M	MJEDZMR
1,472	MONITOR	3,074.00	30/12/2011	0008846	JC00004088	LENOVO	THINKVISION L17	VNBD776
1,473	C.P.U.	13,251.28	30/12/2011	0008846	JC00004089	LENOVO	THINKCENTRE M	MJEDZLV
1,474	MONITOR	3,074.00	30/12/2011	0008846	JC00004090	LENOVO	THINKVISION L17	VNB40WY
1,475	C.P.U.	13,251.28	30/12/2011	0008846	JC00004091	LENOVO	THINKCENTRE M	MJEDZPG
1,476	MONITOR	3,074.00	30/12/2011	0008846	JC00004092	LENOVO	THINKVISION L17	VNBFG64
1,477	C.P.U.	13,251.28	30/12/2011	0008846	JC00004093	LENOVO	THINKCENTRE M	MJCMHVN
1,478	MONITOR	3,074.00	30/12/2011	0008846	JC00004094	LENOVO	THINKVISION L17	VNBD3A3
1,479	C.P.U.	13,251.28	30/12/2011	0008846	JC00004095	LENOVO	THINKCENTRE M	MJEDZLY
1,480	MONITOR	3,074.00	30/12/2011	0008846	JC00004096	LENOVO	THINKVISION L17	VNBD79B
1,481	C.P.U.	13,251.28	30/12/2011	0008846	JC00004097	LENOVO	THINKCENTRE M	MJEDZLB
1,482	MONITOR	3,074.00	30/12/2011	0008846	JC00004098	LENOVO	THINKVISION L17	VNBD78I
1,483	C.P.U.	13,251.28	30/12/2011	0008846	JC00004099	LENOVO	THINKCENTRE M	MJEDZKD
1,484	MONITOR	3,074.00	30/12/2011	0008846	JC00004100	LENOVO	THINKVISION L17	VNBDF65
1,485	C.P.U.	13,251.28	30/12/2011	0008846	JC00004101	LENOVO	THINKCENTRE M	MJEDZLR
1,486	MONITOR	3,074.00	30/12/2011	0008846	JC00004102	LENOVO	THINKVISION L17	VNBD3BF
1,487	C.P.U.	13,251.28	30/12/2011	0008846	JC00004103	LENOVO	THINKCENTRE M	MJEDZKW
1,488	MONITOR	3,074.00	30/12/2011	0008846	JC00004104	LENOVO	THINKVISION L17	VNBD34N
1,489	C.P.U.	13,251.28	30/12/2011	0008846	JC00004105	LENOVO	THINKCENTRE M	MJEDZMH
1,490	MONITOR	3,074.00	30/12/2011	0008846	JC00004106	LENOVO	THINKVISION L17	VNBD39Y
1,491	C.P.U.	13,251.28	30/12/2011	0008846	JC00004107	LENOVO	THINKCENTRE M	MJEDZLP
1,492	MONITOR	3,074.00	30/12/2011	0008846	JC00004108	LENOVO	THINKVISION L17	VNBD7DB
1,493	C.P.U.	13,251.28	30/12/2011	0008846	JC00004109	LENOVO	THINKCENTRE M	MJEDZGF
1,494	MONITOR	3,074.00	30/12/2011	0008846	JC00004110	LENOVO	THINKVISION L17	VNBFG5G
1,495	C.P.U.	13,251.28	30/12/2011	0008846	JC00004111	LENOVO	THINKCENTRE M	MJEDZNG
1,496	MONITOR	3,074.00	30/12/2011	0008846	JC00004112	LENOVO	THINKVISION L17	VNBD3BK
1,497	C.P.U.	13,251.28	30/12/2011	0008846	JC00004113	LENOVO	THINKCENTRE M	MJEDZGD
1,498	MONITOR	3,074.00	30/12/2011	0008846	JC00004114	LENOVO	THINKVISION L17	VNBD3ZM
1,499	IMPRESORA	9,187.20	30/12/2011	0000665	JC00004115	H.P.	LASERJET P2055D	VNB3R04869
1,500	IMPRESORA	9,187.20	30/12/2011	0000665	JC00004116	XEROX	PHASER 3320	LA2573863
1,501	IMPRESORA	9,187.20	30/12/2011	0000665	JC00004117	H.P.	LASERJET P2055D	VNB3R04242
1,502	IMPRESORA	9,187.20	30/12/2011	0000665	JC00004118	H.P.	LASERJET P2055D	CVB9L70269
1,503	IMPRESORA	9,187.20	30/12/2011	0000665	JC00004121	H.P.	LASERJET P2055D	VNB3RO4243
1,504	NOBREAK	2,152.38	30/12/2011	0000690	JC00004122	TRIPPLITE	800 USB	M664200122
1,505	NOBREAK	2,152.38	30/12/2011	0000690	JC00004123	TRIPPLITE	800 USB	M664200118
1,506	NOBREAK	2,152.38	30/12/2011	0000690	JC00004124	TRIPPLITE	800 USB	M664200101
1,507	NOBREAK	2,152.38	30/12/2011	0000690	JC00004125	SAMARTBIT	NB500	121808501006
1,508	NOBREAK	2,152.38	30/12/2011	0000690	JC00004126	TRIPPLITE	800 USB	M664200020
1,509	NOBREAK	2,152.38	30/12/2011	0000690	JC00004127	TRIPPLITE	800 USB	M664200131
1,510	NOBREAK	2,152.38	30/12/2011	0000690	JC00004128	TRIPPLITE	800 USB	M664200117
1,511	NOBREAK	2,152.38	30/12/2011	0000690	JC00004129	TRIPPLITE	800 USB	M664200115
1,512	NOBREAK	2,152.38	30/12/2011	0000690	JC00004130	TRIPPLITE	800 USB	M664200189
1,513	NOBREAK	2,152.38	30/12/2011	0000690	JC00004131	SMART BITT	800 USB	2149C000M664200160
1,514	NOBREAK	2,152.38	30/12/2011	0000690	JC00004132	FORZA		180912508965

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,515	NOBREAK	2,152.38	30/12/2011	0000690	JC00004133	TRIPPLITE	800 USB	M664200179
1,516	NOBREAK	2,152.38	30/12/2011	0000690	JC00004134	TRIPPLITE	800 USB	M664200189
1,517	NOBREAK	2,152.38	30/12/2011	0000690	JC00004135	TRIPPLITE	800 USB	M664200048
1,518	NOBREAK	2,152.38	30/12/2011	0000690	JC00004136	TRIPPLITE	800 USB	M664200123
1,519	NOBREAK	2,152.38	30/12/2011	0000690	JC00004137	TRIPPLITE	800 USB	M664200193
1,520	NOBREAK	2,152.38	30/12/2011	0000690	JC00004138	TRIPPLITE	800 USB	M664200140
1,521	NOBREAK	2,152.38	30/12/2011	0000690	JC00004139	TRIPPLITE	800 USB	M664200119
1,522	NOBREAK	2,152.38	30/12/2011	0000690	JC00004141	SMARTBIT	NB500	2149CD00M664200145
1,523	NOBREAK	2,152.38	30/12/2011	0000690	JC00004142	TRIPPLITE	800 USB	M664200124
1,524	NOBREAK	2,152.38	30/12/2011	0000690	JC00004143	TRIPPLITE	800 USB	M664200138
1,525	NOBREAK	2,152.38	30/12/2011	0000690	JC00004144	TRIPPLITE	800 USB	M664200187
1,526	NOBREAK	2,152.38	30/12/2011	0000690	JC00004145	TRIPPLITE	800 USB	M664200128
1,527	NOBREAK	2,152.38	30/12/2011	0000690	JC00004146	TRIPPLITE	800 USB	M664200129
1,528	NOBREAK	2,152.38	30/12/2011	0000690	JC00004147	TRIPPLITE	800 USB	M664200104
1,529	NOBREAK	2,152.38	30/12/2011	0000690	JC00004148	TRIPPLITE	800 USB	M664200162
1,530	NOBREAK	2,152.38	30/12/2011	0000690	JC00004149	TRIPPLITE	800 USB	M664200182
1,531	NOBREAK	2,152.38	30/12/2011	0000690	JC00004150	TRIPPLITE	800 USB	M664200181
1,532	NOBREAK	2,152.38	30/12/2011	0000690	JC00004152	TRIPPLITE	800 USB	M664200159
1,533	NOBREAK	2,152.38	30/12/2011	0000690	JC00004153	TRIPPLITE	800 USB	M664200164
1,534	NOBREAK	2,152.38	30/12/2011	0000690	JC00004154	CHICAGO DIGITAL POWER		1811262911421
1,535	NOBREAK	2,152.38	30/12/2011	0000690	JC00004155	TRIPPLITE	800 USB	M664200127
1,536	NOBREAK	2,152.38	30/12/2011	0000690	JC00004156	TRIPPLITE	800 USB	M664200186
1,537	NOBREAK	2,152.38	30/12/2011	0000690	JC00004157	TRIPPLITE	800 USB	M664200190
1,538	NOBREAK	2,152.38	30/12/2011	0000690	JC00004158	TRIPPLITE	800 USB	M664200141
1,539	NOBREAK	2,152.38	30/12/2011	0000690	JC00004159	TRIPPLITE	800 USB	M664200163
1,540	NOBREAK	2,152.38	30/12/2011	0000690	JC00004160	TRIPPLITE	800 USB	M664200113
1,541	NOBREAK	2,152.38	30/12/2011	0000690	JC00004161	TRIPPLITE	800 USB	M664200135
1,542	NOBREAK	2,152.38	30/12/2011	0000690	JC00004162	TRIPPLITE	800 USB	M664200116
1,543	NOBREAK	2,152.38	30/12/2011	0000690	JC00004163	SMART BITT	800 USB	121808500429
1,544	NOBREAK	2,152.38	30/12/2011	0000690	JC00004164	SAMARTBIT	NB500	121901501314
1,545	NOBREAK	2,152.38	30/12/2011	0000690	JC00004165	TRIPPLITE	800 USB	M664200126
1,546	SCANNER	39,706.15	30/12/2011	0005668	JC00004742	H.P.	SCANJET PRO	CN91HA10FW
1,547	MEMORIA	74,060.00	30/12/2011	0000098	JC00004743	FORTINET	FG110C BUNDLE	FG100C3G11607238
1,548	SWITCH	33,171.88	30/12/2011	0000662	JC00004744	S/M	S/M	S/S
1,549	NOBREAK	10,856.00	30/12/2011	0005667	JC00004745	H.P.	G3 T1500	3C81302112
1,550	NOBREAK	10,856.00	30/12/2011	0005667	JC00004746	H.P.	G3 T1500	3C81302401
1,551	SOFTWARE	1,159,434.00	30/12/2011	0008846	JC00004747	S/M	S/M	S/S
1,552	SWITCH	33,171.88	30/12/2011	0000662	JC00004748	S/M	S/M	S/S
1,553	SWITCH	53,593.24	30/12/2011	0000662	JC00004749	S/M	S/M	S/S
1,554	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004752	XEROX	PHASER 3320	LA2201335
1,555	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004753	XEROX	PHASER 3320	LA2201080
1,556	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004754	H.P.	LASER JET PRO M	VNB3G31504
1,557	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004755	XEROX	PHASER 3320	LA2201297
1,558	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004756	XEROX	PHASER 3320	LA2201328
1,559	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004757	XEROX	PHASER 3320	LA2201087
1,560	IMPRESORA	8,517.23	25/04/2013	0001337	JC00004758	XEROX	3325 DNI	LA8412626
1,561	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004759	XEROX	PHASER 3320	LA2289188

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,562	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004761	XEROX	PHASER 3320	LA2201340
1,563	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004762	XEROX	PHASER 3320	LA2201306
1,564	IMPRESORA	8,070.12	25/04/2013	0001334	JC00004763	XEROX	PHASER 3320	LA2201320
1,565	IMPRESORA	8,070.12	25/04/2013	0001335	JC00004764	XEROX	PHASER 3320	LA2574364
1,566	IMPRESORA	8,070.12	25/04/2013	0001335	JC00004765	XEROX	PHASER 3320	LA2574417
1,567	IMPRESORA	8,591.23	25/04/2013	0001340	JC00004766	XEROX	6500 DN	YXE130473
1,568	IMPRESORA	4,530.89	25/04/2013	0001348	JC00004769	EPSON	L555	SAVY006596
1,569	IMPRESORA	11,958.70	29/07/2013	0001565	JC00004771	XEROX	PHASER 3320	LA2574374
1,570	IMPRESORA	12,057.50	29/07/2013	0001566	JC00004772	SAMSUNG	PROXPRESS	CNB1KCM0RG
1,571	IMPRESORA	10,337.60	29/07/2013	0001564	JC00004773	H.P.	LASER JET PRO M	VNB3X44366
1,572	IMPRESORA	8,070.12	22/08/2013	0001611	JC00004774	EPSON	FX 2190	FCTY139203
1,573	IMPRESORA	5,306.88	04/09/2013	0001628	JC00004776	EPSON	L555	S4VY033000
1,574	IMPRESORA	5,306.88	04/09/2013	0001628	JC00004777	EPSON	L555	S4VY033494
1,575	IMPRESORA	5,306.88	04/09/2013	0001628	JC00004778	EPSON	L555	S4VY033495
1,576	IMPRESORA	5,306.88	04/09/2013	0001628	JC00004779	EPSON	L555	S4VY033498
1,577	IMPRESORA	5,306.88	04/09/2013	0001628	JC00004780	EPSON	L555	S4VY033500
1,578	IMPRESORA	5,306.88	04/09/2013	0001628	JC00004781	EPSON	L555	S4VY033502
1,579	IMPRESORA	6,264.27	09/05/2014	0005874	JC00004793	EPSON	LQ590	FSGY200511
1,580	IMPRESORA	4,856.57	29/07/2014	0005818	JC00004794	EPSON	L555	S4UY061264
1,581	IMPRESORA	6,264.27	29/07/2014	0005874	JC00004795	EPSON	LQ2090	FSZY043432
1,582	COMPUTADORA	8,754.96	29/07/2014	0005882	JC00004796	HP	5502LA	4CE34901XR
1,583	IMPRESORA	17,521.00	22/09/2014	0006015	JC00004811	H.P.	COLOR LASER JE	VMB3N17959
1,584	PLOTTER	94,166.48	28/11/2014	0006063	JC00004814	H.P.	T5070	QBBE000591
1,585	IMPRESORA	9,361.34	19/02/2015	0006102	JC00004847	XEROX	3320	LA22733057
1,586	COMPUTADORA	9,744.00	19/02/2015	0006102	JC00004848	H.P.	5502LA	ACE431059H
1,587	COMPUTADORA	9,744.00	13/05/2015	0006105	JC00004849	HP	PAVILION 18-520	4CE44907QW
1,588	COMPUTADORA	9,744.00	13/05/2015	0006101	JC00004850	HP	PAVILON 18-5202	4CE4490QM
1,589	COMPUTADORA	9,744.00	13/05/2015	0006101	JC00004851	HP	PAVILON 18-5202	4CE44907QK
1,590	IMPRESORA	7,946.00	12/05/2015	0006133	JC00004852	XEROX	3320	LA2276169
1,591	IMPRESORA	7,110.80	13/05/2015	0006105	JC00004853	CANON	PIXMA	RMC-K10430
1,592	COMPUTADORA	11,666.67	17/06/2015	0002460	JC00004854	H.P.		MXX506018BM
1,593	COMPUTADORA	11,666.67	17/06/2015	0002460	JC00004855	H.P.		MXX50618K5
1,594	COMPUTADORA	11,666.67	17/06/2015	0002460	JC00004856	H.P.		MXX50618K5
1,595	COMPUTADORA	9,802.00	19/05/2015	0006132	JC00004857	HP	205 G2	ACE4490GV0
1,596	COMPUTADORA	9,802.00	19/05/2015	0006132	JC00004858	HP	205 G2	4CE4490GV2
1,597	COMPUTADORA	14,999.00	12/05/2015	AM256935	JC00004860	HP	PAVILON	
1,598	COMPUTADORA	14,999.00	12/05/2015	AM256935	JC00004861	HP	PAVILON	5CD43100PF
1,599	COMPUTADORA	11,666.67	17/06/2015	0002460	JC00004862	ACER	VZ06HQL	MMLY6AM00152100B328504
1,600	COMPUTADORA	11,666.67	17/06/2015	0002460	JC00004863			MXX50618KK
1,601	SCANNER	12,766.67	17/06/2015	0002460	JC00004864	H.P.	5590	CN53PXH034
1,602	IMPRESORA	4,930.00	06/07/2015	0006159	JC00004865	EPSON	L355	C11CC86201
1,603	SCANNER	18,468.11	04/12/2015	0002664	JC00004880	KODAK	I2600	48861679
1,604	IMPRESORA	4,163.81	17/03/2016	0006258	JC00004927	EPSON	L310	C11CE57301
1,605	IMPRESORA	2,296.80	17/05/2016	0006270	JC00004928	H.P.	1109 W	VND3711530
1,606	COMPUTADORA	14,616.00	18/05/2016	0006232	JC00004929	LENOVO	CS SERIES	CS02630546
1,607	COMPUTADORA	14,616.00	18/05/2016	0006232	JC00004930	LENOVO	CS SERIES	CS02632271
1,608	COMPUTADORA	14,616.00	18/05/2016	0006232	JC00004931	LENOVO	CS SERIES	CS02632591

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,609	COMPUTADORA	14,616.00	18/05/2016	0006232	JC00004932	LENOVO	CS SERIES	CS02632603
1,610	COMPUTADORA	14,616.00	18/05/2016	0006232	JC00004933	LENOVO	CS SERIES	CS02632266
1,611	COMPUTADORA	14,616.00	18/05/2016	0006232	JC00004934	LENOVO	CS SERIES	CS02632261
1,612	IMPRESORA	44,040.78	28/09/2016	0006346	JC00005037	XEROX	7100 N	XP6009586
1,613	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005075	ACCESSPRO	FCX	0MX6090066091800692
1,614	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005076	ACCESSPRO SUPERIOR	FCX	0MX6090066091800629
1,615	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005077	ACCESSPRO SUPERIOR	FCX	0MX6090066091800585
1,616	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005078	ACCESSPRO SUPERIOR	FCX	0MX6090066091800697
1,617	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005079	ACCESSPRO SUPERIOR	FCX	0MX6090066091800683
1,618	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005080	ACCESSPRO SUPERIOR	FCX	0MX6090066091800691
1,619	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005081	ACCESSPRO SUPERIOR	FCX	0MX6090066091800685
1,620	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005082	ACCESSPRO SUPERIOR	FCX	0MX6090066091800501
1,621	LECTOR OPTICO	10,438.84	23/12/2016	2F2B4F36-DD07-4	JC00005083	ACCESSPRO SUPERIOR	FCX	0MX6090066091800583
1,622	SERVIDOR	481,400.00	23/12/2016	32C6CBAB-2854-4	JC00005084	S/M	S/S	S/S
1,623	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005085	DELL	DT VOSTRO 325	1XYFXD2
1,624	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005086	DELL		CN0XJ5TR7287266EAHLB
1,625	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005087	DELL	DT VOSTRO 325	1XZBXD2
1,626	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005088	DELL		CN0XJ5TR728766EAHRB
1,627	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005089	DELL	DT VOSTRO 325	1Y8HXD2
1,628	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005090	DELL		CN0XJ5TR7287266EAHUB
1,629	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005091	DELL	DT VOSTRO 325	1YB8XD2
1,630	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005092	DELL		CN0XJ5TR7287266EAHVB
1,631	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005093	DELL	DT VOSTRO 325	1YCBXD2
1,632	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005094	DELL		CN0J5TR7287266GARWB
1,633	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005095	DELL	DT VOSTRO 325	1YF8XD2
1,634	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005096	DELL		CN0XJ5TR7287266GATJB
1,635	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005097	DELL	DT VOSTRO 325	1YG9XD2
1,636	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005098	EMACHINES		111210CC085
1,637	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005099	DELL	DT VOSTRO 325	1YHBXD2
1,638	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005100	DELL		CN0XJ5TR7287266GAR5B
1,639	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005101	DELL	DT VOSTRO 325	1YJFXD2
1,640	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005102	DELL		CN0XJ5TR7287266GAR5B
1,641	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005103	DELL	DT VOSTRO 325	1YMBXD2
1,642	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005104	DELL		CN0XJ5TR7287266GARPB
1,643	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005105	DELL	DT VOSTRO 325	1YPCXD2
1,644	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005106	DELL		CN0XJ5TR7287266GAPVB
1,645	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005107	DELL	DT VOSTRO 325	44QCXD2
1,646	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005108	DELL		CN0XJ5T7287266GAR4B
1,647	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005109	DELL	DT VOSTRO 325	44R9XD2
1,648	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005110	DELL		CN0XJ5TR7287266GARCB
1,649	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005111	DELL	DT VOSTRO 325	44TFXD2
1,650	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005112	DELL		CN0XJ5TR7287266GARCB
1,651	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005113	DELL	DT VOSTRO 325	44YDXD2
1,652	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005114	DELL		CN0XJ5TR7287266GARRB
1,653	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005115	DELL	DT VOSTRO 325	44ZFXD2
1,654	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005116	DELL		CN0XJ5TR7287266GAREB
1,655	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005117	DELL	DT VOSTRO 325	45DCXD2

GOBIERNO DEL ESTADO DE MÉXICO

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,656	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005118	DELL		CN0XJ5TR7287266GAREB
1,657	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005119	DELL	DT VOSTRO 325	45MDXD2
1,658	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005120	DELL		CN0XJ5TR7287266GARLB
1,659	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005121	DELL	DT VOSTRO 325	45QGXD2
1,660	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005122	DELL		CN0XJ5TR7287266GARDB
1,661	C.P.U.	16,112.40	09/01/2017	B332B624-052F-49	JC00005123	DELL	DT VOSTRO 325	1Y7HXD2
1,662	MONITOR	3,480.00	09/01/2017	B332B624-052F-49	JC00005124	DELL		CN0XJ5TR7287266GARJB
1,663	C.P.U.	12,921.22	09/01/2017	E7360E92-8D7E-47	JC00005125	DELL	DT VOSTRO 325	IXVGXD2
1,664	MONITOR	3,480.00	09/01/2017	E7360E92-8D7E-47	JC00005126	DELL		CN0XJ5TR7287266EAGEB
1,665	C.P.U.	12,921.22	09/01/2017	E7360E92-8D7E-47	JC00005127	DELL	DT VOSTRO 325	IXX8XD2
1,666	MONITOR	3,480.00	09/01/2017	E7360E92-8D7E-47	JC00005128	DELL		CN0XJ5TR7287266EAH2B
1,667	MONITOR	2,900.00	08/01/2008	0000S/F	JC00030332	H.P.		CNC647PV3J
1,668	MONITOR	3,513.25	09/11/2007	DON.37332	JC00030342	H.P.		CNC708NSD9
1,669	MONITOR	3,933.00	23/11/2007	DON. 1858	JC00030352	H.P.	S/M	CNN7050VBQ
1,670	C.P.U.	6,796.00	13/11/2007		JC00030391	COMPAQ	PRESRIO	MXX6520HVO
1,671	MONITOR	1,699.00	13/11/2007		JC00030392	H.P.		CNC650Q2JS
1,672	C.P.U.	6,796.00	20/09/2007		JC00030401	COMPAQ	PRESARIO 2020	MXX6490D47
1,673	MONITOR	1,699.00	21/09/2007		JC00030402	COMPAQ		CNC650Q2JD
1,674	C.P.U.	6,796.00	09/11/2007		JC00030411	COMPAQ	PRESARIO 2020	MXX6490D47
1,675	MONITOR	1,699.00	09/11/2007		JC00030412	.P.		CNC650Q2Y6
1,676	MONITOR	2,528.89	01/10/2011	12542	JC0003128	H.P.		CNN7050V98
1,677	NOBREAK	1,753.56	27/12/1995		JC-00296	SOLA	SEA 2001	E-95-J-10056
1,678	NOBREAK	1,722.70	27/11/1997	1043	JC-00974	SOLA BASIC	MICRO SR 2001	E-97-K-12531
1,679	NOBREAK	2,503.18	31/07/1995	0002862	JC-01154	DATA PROTEC	400 PLUS	95450021-04
1,680	NOBREAK	1,820.45	11/02/1998	1099	JC-01251	SOLA BASIC	SR-2001	E-97-K-12527
1,681	NOBREAK	3,657.00	08/12/1997	1043	JC-01565-1	SOLA BASIC	XR-21-162	E-97-J-37023
1,682	NOBREAK	2,503.18	31/07/1995	0002862	JC-01724	CDP	I2-UPR 508	95450020-04
1,683	NOBREAK	1,131.02	03/11/1994	0001002	JC-01838	TRIPP-LITE	NB500	121808500431
1,684	NOBREAK	1,368.50	04/02/1999	1598	JC-01976	SOLA MICRO	SR480	E-99-A-07243
1,685	CONCENTRADOR	9,959.00	15/12/1999	18545	JC-02038			KPSS1FA4794
1,686	PANEL DE PERCHEO	4,427.50	15/12/1999	18545	JC-02039			7TSB4882E5
1,687	CONCENTRADOR	9,959.00	15/12/1999	18545	JC-02041			7TSB4882E5
1,688	PANEL DE PERCHEO	4,427.50	15/12/1999	0018545	JC-02042	CISCO		
1,689	NOBREAK	2,305.75	28/11/2001	37	JC-02319	SUPRESOR		E-01-00821
1,690	PLOTTER	78,591.00	22/04/2003	1179	JC-02600	KODAK	CG-130 LX	A2301174
1,691	C.P.U.	7,400.00	27/08/2003	0000S/F	JC-02615-1	NAROS		290402MN033
1,692	MONITOR	2,527.00	06/12/2005		JC-02809-2	SONY		
1,693	C.P.U.	10,639.00	06/12/2005		JC-02810-1	SONY	VAIO	3011301
1,694	MONITOR	2,527.00	06/12/2005		JC-02810-2	SONY		
1,695	C.P.U.	10,576.00	13/10/2006		JC-02839-1	H.P. COMPAQ	DX2000	MXD60908KJ
1,696	MONITOR	2,511.00	13/10/2006		JC-02839-2	H.P. COMPAQ		CNC5472M8J
1,697	C.P.U.	8,786.00	21/09/2006		JC-02840-1	ACER	POWER F5	PS0079269461000107EH00
1,698	MONITOR	2,086.00	12/10/2006	0000S/F	JC-02840-2	ACER	AC713	ESCO408026606008C6PK02
1,699	C.P.U.	8,740.00	27/09/2006	DON.11426	JC-02845-1	ACER	POWER F5	PS00792694610000CBEH00
1,700	MONITOR	2,809.00	13/10/2006	0000S/F	JC-02849-2	H.P. COMPAQ		LR50958405

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,701	C.P.U.	8,782.00	21/09/2006	DON.11452	JC-02854-1	ACER	POWER F5	PS007926946040008FEH00
1,702	C.P.U.	8,740.00	12/10/2006	0000S/F	JC-02858-1	ACER	POWER F5	PS0079269461000075EH00
1,703	MONITOR	2,075.00	22/09/2006	0000S/F	JC-02858-2	ACER		ETL540902954800452PQ
1,704	MONITOR	2,075.00	22/09/2006		JC-02859-2	ACER		ETL540902954800452PQ00
1,705	C.P.U.	13,173.00	21/09/2006		JC-02860-1	ACER	POWER F5	PS00792694604000B2EH00
1,706	C.P.U.	13,173.00	21/09/2006		JC-02862-1	ACER	POWER F5	PS00792694604000F6EH00
1,707	MONITOR	3,128.00	21/09/2006	0000S/F	JC-02862-2	SOYO	MT-NI-DYLM1788	MA7A74CAZ014973
1,708	MONITOR	3,561.00	20/09/2006	DON. 2013	JC-02878-2	ACER		ETL5108148620019294200
1,709	C.P.U.	8,785.00	20/09/2006	0000S/F	JC-02881-1	ACER	POWER F5	PS00792694460400021EH00
1,710	MONITOR	2,086.00	20/09/2006	DON.11506	JC-02881-2	SAMSUNG	S19E310HY	04CBHCJG700537W
1,711	IMPRESORA	11,500.00	16/10/2006		JC-02884	HEWELETT PACKARD	LASER JET 2420	CNGKL03349
1,712	C.P.U.	13,173.00	16/10/2006	0000S/F	JC-02890-1	ACER	POWER F5	PS00792694604400128EH00
1,713	C.P.U.	9,477.00	16/10/2006		JC-02893-1	DELL	DIMENSION 3100	2TRH781
1,714	MONITOR	2,250.00	16/10/2006		JC-02893-2	DELL		CN-OMC040-64180-64T-29QK
1,715	C.P.U.	12,505.00	16/10/2006	0000S/F	JC-02905-1	ACER	POWER F5	PS0079349660500017EH00
1,716	MONITOR	2,970.00	16/10/2006	0000S/F	JC-02905-2	ACER		CNN54501JX
1,717	C.P.U.	12,501.00	16/10/2006		JC-02906-1	ACER	POWER F5	PS00799524628000840100
1,718	MONITOR	2,969.00	16/10/2006	0000S/F	JC-02906-2	ACER		ETL510814862101BF14200
1,719	IMPRESORA	2,150.00	13/11/2006	0000S/A	JC-02916	HEWLETTE PACKARD	LASERJET PRO	VNB3D83310
1,720	C.P.U.	14,689.00	23/10/2006	DON. 7486	JC-02926-1	ACER	VERITRON 5800	PS00796076040004BEH00
1,721	MONITOR	3,488.00	23/10/2006	DON.7486	JC-02926-2	ACER		ETLATOCO25818196EA400D
1,722	C.P.U.	14,689.00	23/10/2006		JC-02927-1	ACER	VERITRON 5800	PS0078824763200002O100
1,723	MONITOR	3,488.00	23/10/2006		JC-02927-2	ACER		ETL5108148619029454203
1,724	C.P.U.	14,689.00	23/10/2006	DON 7487	JC-02928-1	ACER	VERITRON 5800	PS007882476320000A0100
1,725	C.P.U.	14,228.00	28/11/2006	DON.7494	JC-02960-1	HEWLETTE PACKARD	DX200	SMXL633042L
1,726	MONITOR	3,379.00	18/12/2006	0007494	JC-02960-2	OPTIQUEST		QXN080100446
1,727	NOBREAK	2,750.01	04/12/2006	0001456	JC-02980	COMPLET		15ZY411315
1,728	NOBREAK	2,750.01	04/12/2006	0001456	JC-02982	COMPLET	MT605	15ZY510270
1,729	NOBREAK	2,750.01	04/12/2006	0001456	JC-02984	COMPLET		15ZY150657
1,730	NOBREAK	2,750.01	04/12/2006	1456	JC-02985	9537BY00M511301649		9537BY00M511301649
1,731	NOBREAK	2,750.08	04/12/2006	1456	JC-02986	OMNI SMARTH		9537BY00M511301659
1,732	PROCESADOR	89,450.00	05/12/2006	1747	JC-02988	HEWLETTW PACKARD	PROLIANT ML350	
1,733	PLOTTER	89,211.50	06/12/2006	1767	JC-02989	HEWETTE PACKARD	DESING JET 800	SG6A7D2036
1,734	SCANNER	23,796.00	06/12/2006	0001767	JC-03003	KODAK	I2600	7J4365B
1,735	SWITCH	13,100.00	07/12/2006	1766	JC-03007	3COM	3250	7G2F63E501220
1,736	MONITOR	3,083.00	23/02/2007	DON.7577	JC-03025-2	ACER		ETL460C1486280B2F34001

TOTAL DE BIENES: **765** **TOTAL POR MODULO:** **8,414,925.94**

MODULO **0501**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,737	COMPRESORA	2,185.00	29/04/2003		1220-13	KELLOGG	321A	10615-C
1,738	COMPRESORA	2,185.00	29/04/2003		1530-2	KOLHER	K331	MEX-4060
1,739	COMPRESORA	23,084.00	13/09/2016	0000074	JC00005064	URREA	COMP9100	2015040057
1,740	COMPRESORA	23,084.00	13/09/2016	0000074	JC00005065	URREA	COMP9100	2015040059
1,741	COMPRESORA	2,185.00	29/04/2003		JC-00087	KOLHER		596598
1,742	COMPRESORA	2,185.00	15/11/1996	0024222	JC-02798	SUBIALDEA		696
1,743	COMPRESORA	5,400.00	30/01/2007	0000256	JC-03015	EVANS		

TOTAL DE BIENES: **7** **TOTAL POR MODULO:** **60,308.00**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
MODULO **0502**								
1,744	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005357	TARJINAX		
1,745	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005358	TARJINAX		
1,746	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005359	TARJINAX		
1,747	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005360	TARJINAX		
1,748	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005361	TARJINAX		
1,749	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005362	TARJINAX		
1,750	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005363	TARJINAX		
1,751	TARJA CON MUEBLE	4,799.99	23/12/2019	19CC9622	JC00005364	TARJINAX		
TOTAL DE BIENES:		**8**		**TOTAL POR MODULO:**		**38,399.92**		
MODULO **0503**								
1,752	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005365	HISENSE	RR3306ALX	
1,753	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005366	HISENSE	RR3306ALX	
1,754	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005367	HISENSE	RR3306ALX	
1,755	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005368	HISENSE	RR3306ALX	
1,756	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005369	HISENSE	RR3306ALX	
1,757	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005370	HISENSE	RR3306ALX	
1,758	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005371	HISENSE	RR3306ALX	
1,759	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005372	HISENSE	RR3306ALX	
1,760	FRIGOBAR	4,099.99	19/12/2019	0000508	JC00005373	HISENSE	RR3306ALX	
TOTAL DE BIENES:		**9**		**TOTAL POR MODULO:**		**36,899.91**		
MODULO **0601**								
1,761	COPA DE CASA GRANDE	8,740.00	24/01/2008	13128	JC00003239	SOILTEX		
1,762	COPA DE CASA GRANDE	8,740.00	24/01/2008	13128	JC00003240	SOILTEX		
1,763	COPA DE CASA GRANDE	5,980.00	24/01/2008	13127	JC00003296	CONTROLS	22/731/E	
1,764	COPA DE CASA GRANDE	8,590.96	04/11/2011	0015071	JC00003767	S/M	S/M	S/S
1,765	FERULA	8,700.00	31/12/2019	7B83B9F4	JC00005379	SEMIT		
1,766	FERULA	8,700.00	31/12/2019	7B83B9F4	JC00005380	SEMIT		
1,767	FERULA	8,700.00	31/12/2019	7B83B9F4	JC00005381	SEMIT		
1,768	BANO MARIA	1,785.00	29/04/2003		JC-00328	HAMILTON		
1,769	BANO MARIA	1,785.00	29/04/2003		JC-00559	ALAN. S.A.		
1,770	BANO MARIA	1,785.00	29/04/2003	0000S/F	JC-00881			
1,771	COPA DE CASA GRANDE	1,234.87	13/11/1997	3525	JC-00942	D.A.V.I.		SIN SERIE

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,772	BANO MARIA	2,785.30	07/12/2000	0006285	JC-02100	FIICSA		
1,773	COPA DE CASA GRANDE	4,945.00	07/12/2000	6285	JC-02104	FIICSA		
1,774	BANO MARIA	2,785.30	14/12/2000	6286	JC-02122-0	FIICSA		
1,775	BANO MARIA	2,472.50	01/12/2001	7385	jc-02428	FIICSA		

TOTAL DE BIENES: 15 **TOTAL POR MODULO:** 77,728.93

MODULO **0602**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,776	EQUIPO DE COMPACTACION	1,450.06	28/02/1994		1133-1	MARSHALL		
1,777	MICROMETRO	1,438.83	07/12/2000	996	13102-28	MITUTOYO		
1,778	BROCA DE DIAMANTE	3,001.09	01/12/2001	2128	13102-38	DAIMONT		
1,779	BROCA DE DIAMANTE	3,001.09	01/12/2001	0002128	13102-39	DAIMONT		
1,780	BALANZA	3,993.95	24/01/2008	13127	JC00003204	OHAUS		
1,781	BALANZA	3,993.95	24/01/2008	13127	JC00003205	OHAUS		
1,782	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003207			
1,783	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003208			
1,784	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003209			
1,785	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003210			
1,786	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003211			
1,787	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003212			
1,788	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003215			
1,789	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003216			
1,790	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003217			
1,791	BROCA DE DIAMANTE	7,233.50	24/01/2008	13127	JC00003218			
1,792	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003219			
1,793	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003220			
1,794	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003221			
1,795	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003222			
1,796	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003223			

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,797	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003224			
1,798	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003225			
1,799	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003226			
1,800	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003227			
1,801	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003228			
1,802	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003229			
1,803	BROCA DE DIAMANTE	4,651.75	24/01/2008	13127	JC00003230			
1,804	EQUIPO DE MEDICION DE PH	18,869.89	24/01/2008	13127	JC00003233			120
1,805	EQUIPO DE MEDICION DE PH	18,869.89	24/01/2008	13127	JC00003234			11213
1,806	ROTAREX	10,233.16	24/01/2008	13127	JC00003235	SOILTEX		
1,807	ROTAREX	10,233.16	24/01/2008	0013127	JC00003236	SOILTEX		
1,808	BALANZA	3,994.53	24/01/2008	0013127	JC00003237	OHAUS		
1,809	EQUIPO MARSHALL	9,315.00	24/01/2008	0013128	JC00003241	MARSHALL		
1,810	ROTAREX	11,615.00	24/01/2008	0013128	JC00003247	FIICSA		
1,811	HORNO PARA ASFALTO	15,185.75	24/01/2008	13128	JC00003249			
1,812	BALANZA	4,577.00	24/01/2008	13127	JC00003250	OHAUS	7729	
1,813	BALANZA	4,577.00	24/01/2008	13127	JC00003251	OHAUS	7729	
1,814	BROCA DE DIAMANTE	4,140.00	24/01/2008	13128	JC00003254			
1,815	BROCA DE DIAMANTE	4,140.00	24/01/2008	13128	JC00003255			
1,816	BROCA DE DIAMANTE	4,140.00	24/01/2008	13128	JC00003256			
1,817	EQUIPO PARA REVENIMIENTO DE CONCRETO	5,211.57	24/01/2008	13128	JC00003258	DAVI		
1,818	PRENSA PORTER	45,408.23	24/01/2008	0013132	JC00003261			
1,819	PRENSA DE ANILLOS	27,195.55	24/01/2008	0013131	JC00003262	375351		
1,820	EXTRACTORA DE CORAZONES	47,229.87	27/02/2008	13131	JC00003263			
1,821	BROCA DE DIAMANTE	9,165.25	24/01/2008	0013130	JC00003264			
1,822	BROCA DE DIAMANTE	9,165.50	24/01/2008	0013130	JC00003265			

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,823	BROCA DE DIAMANTE	9,165.50	24/01/2008	0013130	JC00003266			
1,824	BROCA DE DIAMANTE	9,165.50	24/01/2008	13130	JC00003269			
1,825	COMPACTADOR AUTOMATICO	81,499.41	30/07/2008	13130	JC00003270	MARSHALL		
1,826	MEZCLADORA	58,011.75	24/01/2008	0013130	JC00003271	BLAZER	B10C	710015
1,827	BALANZA	3,994.53	24/01/2008	13130	JC00003272	OHAUS		
1,828	BALANZA	3,994.64	24/01/2008	0013130	JC00003273	OHAUS		
1,829	BASCULA	3,024.50	24/01/2008	0013130	JC00003274	OKEN		
1,830	BROCA DE DIAMANTE	9,165.25	24/01/2008	0013130	JC00003276			
1,831	BROCA DE DIAMANTE	9,165.50	24/01/2008	0013130	JC00003279			
1,832	BROCA DE DIAMANTE	9,165.50	24/01/2008	0013130	JC00003280			
1,833	BROCA DE DIAMANTE	9,165.50	24/01/2008	0013130	JC00003281			
1,834	BROCA DE DIAMANTE	5,211.57	24/01/2008	0013130	JC00003282			
1,835	BROCA DE DIAMANTE	5,211.57	24/01/2008	13130	JC00003283			
1,836	BROCA DE DIAMANTE	5,211.57	24/01/2008	0013130	JC00003284			
1,837	BROCA DE DIAMANTE	5,211.57	24/01/2008	0013130	JC00003285			
1,838	BROCA DE DIAMANTE	5,211.57	24/01/2008	0013130	JC00003286			
1,839	EQUIPO EQUIVALENTE DE ARENA	4,218.89	24/01/2008	0013130	JC00003288			
1,840	EQUIPO PARA PRUEBAS COMPRESION AASHTO	4,349.30	24/01/2008	0013132	JC00003290			
1,841	EQUIPO PARA PRUEBAS COMPRESION AASHTO	4,349.30	24/01/2008	13132	JC00003291			
1,842	PRENSA PARA CONCRETO HIDRAULICO	44,006.82	24/01/2008	13128	JC00003292			
1,843	PRENSA PARA PASTILLAS MARSHALL	49,393.45	24/01/2008	13131	JC00003293			
1,844	PRENSA PORTER	45,408.25	24/01/2008	13127	JC00003295	DAVI		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,845	EQUIPO MARSHALL	9,315.00	24/01/2008	13127	JC00003297	MARSHALL		
1,846	BASCULA	2,194.89	03/08/2009	1728	JC00003560			
1,847	EQUIPO MARSHALL	1,846.57	03/08/2009	1728	JC00003561	DAVI		
1,848	BROCA DE DIAMANTE	5,385.18	04/11/2011	1022Y1023	JC00003763	S/M	S/M	S/S
1,849	BROCA DE DIAMANTE	5,385.18	04/11/2011	1022Y1023	JC00003764	S/M	S/M	S/S
1,850	EQUIPO EQUIVALENTE DE ARENA	10,247.44	04/11/2011	0015071	JC00003768	S/M	S/M	S/S
1,851	BALANZA	3,566.30	16/11/2011	0015071	JC00003769	OHAUS		
1,852	BALANZA	3,566.30	16/11/2011	0015071	JC00003770	OHAUS	S/M	S/S
1,853	BALANZA	6,953.97	04/11/2011	0015071	JC00003771	OHAUS	S/M	S/S
1,854	BALANZA	11,408.60	04/11/2011	0015071	JC00003772	S/M	S/M	S/S
1,855	EQUIPO V.R.S.	2,600.00	29/04/2003		JC-00168			
1,856	BALANZA	1,385.87	05/03/1997	2782	JC-00169	CHAUS		
1,857	EQUIPO V.R.S.	2,600.00	29/04/2003		JC-00206			
1,858	HORNO	3,325.04	14/02/1997	2752	JC-00324	DAVISA		
1,859	PRENSA MARSHALL	7,000.00	29/04/2003		JC-00329	SOILTEST		1011091
1,860	PRENSA PARA PENETRACION	2,600.00	29/04/2003		JC-00330			
1,861	HORNO	1,600.00	29/04/2003		JC-00339			
1,862	EQUIPO EQUIVALENTE DE ARENA	1,761.80	14/02/1997	2497	JC-00416	FICCSA		
1,863	PRENSA MARSHALL	7,000.00	29/04/2003	0000S/F	JC-00558	D.A.V.I.		321
1,864	HORNO	1,600.00	29/04/2003		JC-00562	ELACOM. S.A.		
1,865	EQUIPO V.R.S.	2,600.00	29/04/2003		JC-00572			
1,866	EQUIPO V.R.S.	2,600.00	29/04/2003		JC-00687			
1,867	EQUIPO V.R.S.	2,600.00	29/04/2003		JC-00688	D.A.V.I.		
1,868	BALANZA	1,345.50	27/02/1997	2782	JC-00705	OHAUS	4501	8868
1,869	EQUIPO EQUIVALENTE DE ARENA	1,761.80	27/02/1997		JC-00708	FICCSA		
1,870	PRENSA MARSHALL	7,000.00	29/04/2003	0000S/F	JC-00879	D.A.V.I.		101084
1,871	VIGA BENKELMAN	27,830.00	14/02/1997		JC-00906	FIICSA		
1,872	EXTRACTORA DE CORAZONES	16,417.17	14/02/1997		JC-00921	DAVISA		738BJ9649370
1,873	EQUIPO V.R.S.	4,316.17	06/11/1997	3524	JC-00938	D.A.V.I.		
1,874	BALANZA	1,500.84	12/02/1998	3655	JC-01210	OHAUS	S/MOD.	S/SERIE
1,875	CORTADORA DE CORAZONES	13,721.80	12/02/1998	3169	JC-01213	SIEMENS	S/MOD.	K92T5531

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,876	TORNO PARA LABRADO DE MUESTRAS	1,949.25	12/02/1998	0003169	JC-01214	S/MARCA	S/MOD.	S/SERIE
1,877	ADITAMENTO P/FLEXION DE VIGAS	3,202.75	11/02/1998	3169	JC-01215	S/MARCA	S/MOD.	
1,878	HORNO	2,300.00	09/02/1998	3169	JC-01218	SIN MARCA		
1,879	BALANZA	1,500.84	09/02/1998	3655	JC-01219	OHAUS		
1,880	BALANZA	1,500.84	18/02/1998	3655	JC-01226	OHAUS	S/MOD.	S/SERIE
1,881	HORNO	2,300.00	16/02/1998	3169	JC-01235	S/MARCA	S/MOD.	S/SERIE
1,882	TORNO PARA LABRADO DE MUESTRAS	1,949.25	16/02/1998	0003169	JC-01236	S/MARCA	S/MOD.	S/SERIE
1,883	ADITAMENTO P/FLEXION DE VIGAS	3,202.75	16/02/1998	3168	JC-01237	S/MARCA	S/MOD.	S/SERIE
1,884	BALANZA	1,500.84	16/02/1998	3655	JC-01239	OHAUS	S/MOD.	S/SERIE
1,885	BALANZA	1,500.84	16/02/1998	3655	JC-01240	OHAUS	S/MOD.	S/SERIE
1,886	EXTRACTORA DE CORAZONES	26,001.01	12/02/1998	3172	JC-01250	FICCSA	S/MOD.	S/SERIE
1,887	BALANZA	1,389.04	05/04/2000		JC-02047	OHAUS		
1,888	EQUIPO EQUIVALENTE DE ARENA	1,622.37	25/04/2000		JC-02049			
1,889	BALANZA	17,585.80	31/01/2001	6285	JC-02099	OHAUS		
1,890	EQUIPO EQUIVALENTE DE ARENA	1,944.65	14/12/2000	0006285	JC-02107	FIICSA		
1,891	EQUIPO EQUIVALENTE DE ARENA	1,944.65	07/12/2000	9285	JC-02108	FIICSA		
1,892	EQUIPO EQUIVALENTE DE ARENA	1,944.65	14/12/2000	6285	JC-02109	FIICSA		
1,893	EQUIPO DE COMPACTACION	35,236.00	07/12/2000	6285	JC-02110	FIICSA		
1,894	EQUIPO PARA CARGA DE PARTICULAS	2,415.00	07/12/2000	6285	JC-02113	IMESA		
1,895	EXTRACTORA DE CORAZONES	20,365.35	05/12/2000	6285	JC-02117	FIICSA		
1,896	PRENSA MARSHALL	17,308.65	05/12/2000	6286	JC-02122	FIICSA		
1,897	ROTAREX	5,850.05	14/12/2000	0006286	JC-02123	FIICSA		
1,898	ROTAREX	6,992.00	07/12/2000	6286	JC-02127	FIICSA		
1,899	BASCULA	1,736.50	07/12/2000	6286	JC-02128	OKEN	TORINO	
1,900	BASCULA	1,736.50	31/01/2001	6286	JC-02129	OKEN	TORINO	

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,901	HORNO	4,520.13	07/12/2000	996	JC-02130			
1,902	BASCULA	1,332.25	14/12/2000	0000996	JC-02132	OKEN		
1,903	BASCULA	1,332.25	14/12/2000	996	JC-02134	OKEN		
1,904	BASCULA	1,332.25	07/12/2000	996	JC-02135	OKEN		
1,905	BASCULA	1,332.25	07/12/2000	996	JC-02136	OKEN		
1,906	BASCULA	1,332.25	15/12/2000	996	JC-02137	OKEN		
1,907	BALANZA	2,011.26	07/12/2000	996	JC-02139	OHAUS		
1,908	PRENSA MARSHALL	1,613.33	07/12/2000	996	JC-02142	ELACONSA		ELACONSA
1,909	PRENSA MARSHALL	1,613.33	15/12/2000	0000996	JC-02143	ELACONSA		
1,910	PRENSA MARSHALL	1,613.33	14/12/2000	996	JC-02144	ELACONSA		
1,911	EQUIPO PARA PRUEBAS DE COMPRESION	4,024.87	14/12/2000	996	JC-02145	ELACONSA		
1,912	ROTAREX	5,108.09	01/12/2001	2128	JC-02392			
1,913	BALANZA	16,341.50	01/12/2001	7367	JC-02393	OHAUS	FII-123	
1,914	BALANZA	16,341.50	01/12/2001	7367	JC-02394	OHAUS		
1,915	EXTRACTORA DE CORAZONES	24,775.60	01/12/2001	7368	JC-02395	FIICSA	FII-22	
1,916	EXTRACTORA DE CORAZONES	24,775.60	01/12/2001	7368	JC-02396	FIICSA	FII-22	
1,917	PRENSA MECANICA DE PENETRACION VRS	13,105.40	01/12/2001	7370	JC-02397	FIICSA	FII-87	
1,918	DESECADOR DE VIDRIO	4,182.55	01/12/2001	7372	JC-02398	FIICSA		
1,919	DESECADOR DE VIDRIO	4,182.55	01/12/2001	7372	JC-02399	FIICSA		
1,920	BALANZA	1,816.27	01/12/2001	2129	JC-02409	OHAUS		
1,921	BALANZA	2,011.69	01/12/2001	2129	JC-02411	OHAUS		
1,922	BASCULA	1,586.36	01/12/2001	2129	JC-02416	OKEN		
1,923	BASCULA	1,586.36	01/12/2001	2129	JC-02418	OKEN		
1,924	EQUIPO EQUIVALENTE DE ARENA	2,403.89	01/12/2001	2129	JC-02419			
1,925	HORNO	4,387.19	01/12/2001	2130	JC-02421	ELACONSA		
1,926	ANILLO PARA PRENSA	3,881.25	01/12/2001	2130	JC-02422	ELACONSA		
1,927	PRENSA MARSHALL	17,399.50	01/12/2001	7385	JC-02429	FIICSA		
1,928	EXTRACTORA DE CORAZONES	23,625.60	01/12/2001	7385	JC-02431	WILWAKKE	FII-22	

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,929	EQUIPO PARA RECUPERACION ELASTICA	14,765.39	29/04/2003	2633	JC-02592		81-NLT329	
1,930	BOMBA DE SUCCION	5,859.10	29/04/2003	2633	JC-02593			31H03740
1,931	BALANZA CLASE "A"	20,831.70	29/04/2003	2633	JC-02594			44088
1,932	BALANZA CLASE "B"	19,390.55	29/04/2003	2633	JC-02595			2605805
1,933	DUCTILOMETRO	86,536.17	29/04/2003	2633	JC-02597			3021369
1,934	HORNO PARA ASFALTO	120,355.92	29/04/2003	2633	JC-02598			3031565
1,935	BROCA DE DIAMANTE	4,941.55	22/02/2007	4501	JC-03020			
1,936	BROCA DE DIAMANTE	4,941.55	22/02/2007	4501	JC-03021			
1,937	EQUIPO MARSHALL	7,430.15	22/02/2007	0004501	JC-03022			
1,938	BROCA DE DIAMANTE	4,941.55	22/02/2007	4501	JC-03024			
TOTAL DE BIENES:		**163**		**TOTAL POR MODULO:**		**1,609,179.79**		
MODULO **0701**								
1,939	BOMBA PARA LAVADO	6,325.00	31/07/1997	1229	B-130168	KARCHER	2200 GC	128662
1,940	PLANTA DE SOLDAR	7,820.00	31/07/2007	1168	JC00003070	INFRA	TH-302 CA/CD	61200201
1,941	PLANTA DE SOLDAR	7,820.00	31/07/2007	1168	JC00003083	INFRA	TH-302-CA/CD	
1,942	ESPREAS DE ALTA PRESION	6,670.00	17/04/2008	4394	JC00003304	BINKS	21-M	
1,943	ESPREAS DE ALTA PRESION	6,670.00	17/04/2008	4394	JC00003305	BINKS	21-M	
1,944	PLANTA DE SOLDAR	18,976.99	02/09/2008	4565	JC00003355	INFRA	MI 2-300	3900677
1,945	BOMBA AUTOCEBANTE	4,445.00	08/09/2008	4568	JC00003356	SURTEK	MG 533	WH170FO8053125
1,946	BOMBA AUTOCEBANTE	4,445.00	08/09/2008	4568	JC00003358	SUTEK	MG 533	WH170FO7117467
1,947	LAVADORA DE AUTOS	7,125.00	07/12/2009	23227	JC00003599	KERCHER	G 2600 PH	119611
1,948	EQUIPO DE CORTE DE AUTOGENA	6,037.50	22/12/2009	4765	JC00003602			
1,949	EQUIPO DE CORTE DE AUTOGENA	6,325.00	25/01/2010	0117607	JC00003615			

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
1,950	EQUIPO DE CORTE DE AUTOGENA	3,335.00	25/01/2010	682	JC00003616			
1,951	PLANTA DE SOLDAR	75,400.00	24/02/2010	107319	JC00003617	INFRA	BRONCO 311	1009896
1,952	ESPREAS DE ALTA PRESION	12,667.20	28/05/2012	0000555	JC00004750	BINKS	21	S/S
1,953	ESPREAS DE ALTA PRESION	15,506.88	20/08/2013	0001597	JC00004775	BINKS	21	
1,954	ESPREAS DE ALTA PRESION	14,500.00	06/05/2014	0000007	JC00004791	BINKS	21	S/S
1,955	ESPREAS DE ALTA PRESION	14,500.00	06/05/2014	0000006	JC00004792	BINKS	21	S/S
1,956	PISTOLA DOSIFICADORA (PARA MICROESFERA)	16,051.62	08/08/2014	0000015	JC00004797	BINKS	20	S/SERIE
1,957	PISTOLA DOSIFICADORA (PARA MICROESFERA)	16,051.62	10/09/2015	0000052	JC00004878	BINKS	30	
1,958	PISTOLA DOSIFICADORA (PARA MICROESFERA)	16,051.62	10/09/2015	0000052	JC00004879	BINKS	30	
1,959	EQUIPO DE CORTE DE AUTOGENA	16,240.00	13/09/2016	0000074	JC00005066	INFRA	S/S	S/M
1,960	EQUIPO DE CORTE DE AUTOGENA	16,240.00	13/09/2016	0000074	JC00005067	INFRA	S/S	S/M
1,961	CAMPANA DOSIFICADORA (PARA PINTARRAYAS)	4,715.00	31/01/2001	453	JC-02149	BINKS		
1,962	PLANTA DE SOLDAR	15,934.00	19/09/2002	31300	JC-02484	INFRA	MI-2300 CA-CD	
1,963	ESPREAS DE ALTA PRESION	5,750.00	03/10/2002	1746	JC-02486	BINKS	21 M	
1,964	EQUIPO DE CORTE DE AUTOGENA	11,795.55	23/08/2004	167092	JC-02683		4290 INF	
1,965	LAVADORA DE AUTOS	18,630.00	20/06/2006	18608	JC-02866	KARCHER	HD 801 B	243496
1,966	LAVADORA DE AUTOS	53,154.15	08/12/2006	542469	JC-03001	KARCHER	HD 1050-B	

TOTAL DE BIENES: 28 **TOTAL POR MODULO:** 409,182.13

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
MODULO **0703**								
1,967	CABECEADOR	2,070.00	24/01/2008	0013127	JC00003238			
TOTAL DE BIENES:		**1**		**TOTAL POR MODULO:**		**2,070.00**		
MODULO **0704**								
1,968	MOTOSIERRA	7,949.95	21/08/2007	596595	JC00003089	STIHL	39	269099559
1,969	MOTOSIERRA	7,949.95	21/08/2007	596595	JC00003090	STIHL	39	268265195
1,970	MOTOSIERRA	3,250.00	10/06/2008	0000535	JC00003321	TRUPER	MOT-4520	11001470
1,971	MOTOSIERRA	10,440.00	15/08/2014	0000017	JC00004798	HUSQVARNA	RANCHER 455	20134800141
1,972	MOTOSIERRA	10,440.00	15/08/2014	0000017	JC00004799	HUSQVARNA	RANCHER 455	20134800118
1,973	MOTOSIERRA	6,264.00	13/11/2014	0000046	JC00004842	HUSQVARNA	X-TORQ	4100514
1,974	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004881	TRUPER	MOT-5120	15002377
1,975	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004882	TRUPER	MOT-5120	15001910
1,976	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004883	TRUPER	MOT-5120	15001901
1,977	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004884	TRUPER	MOT-5120	15001861
1,978	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004885	TRUPER	MOT-5120	15002063
1,979	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004886	TRUPER	MOT-5120	15002371
1,980	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004887	TRUPER	MOT-5120	15002329
1,981	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004888	TRUPER	MOT-5120	15001908
1,982	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004889	TRUPER	MOT-5120	15002313
1,983	MOTOSIERRA	4,814.00	23/09/2015	112	JC00004890	TRUPER	MOT-5120	15001723
1,984	MOTOSIERRA	5,499.56	12/08/2016	0000395	JC00004938	TRUPER	MOT-4520	16000703
1,985	MOTOSIERRA	5,499.56	12/08/2016	0000395	JC00004939	TRUPER	MOT-4520	16000707
1,986	MOTOSIERRA	5,499.56	12/08/2016	0000395	JC00004940	TRUPER	MOT-4520	16000736
1,987	MOTOSIERRA	5,499.56	12/08/2016	0000395	JC00004941	TRUPER	MOT-4520	16000627
1,988	MOTOSIERRA	5,499.56	12/08/2016	0000395	JC00004942	TRUPER	MOT-4520	16000714
1,989	MOTOSIERRA	5,499.56	12/08/2016	0000400	JC00004943	TRUPER	MOT-4520	16000629
1,990	MOTOSIERRA	5,499.56	12/08/2016	0000400	JC00004944	TRUPER	MOT-4520	16000739
1,991	MOTOSIERRA	5,499.56	12/08/2016	0000400	JC00004945	TRUPER	MOT-4520	16000708
1,992	MOTOSIERRA	5,499.56	12/08/2016	0000400	JC00004946	TRUPER	MOT-4520	16000463
1,993	MOTOSIERRA	5,499.56	12/08/2016	0000400	JC00004947	TRUPER	MOT-4520	16000456
1,994	MOTOSIERRA	5,499.56	12/08/2016	0000392	JC00004948	TRUPER	MOT-4520	16000747
1,995	MOTOSIERRA	5,499.56	12/08/2016	0000392	JC00004949	TRUPER	MOT-4520	16000700
1,996	MOTOSIERRA	5,499.56	12/08/2016	0000392	JC00004950	TRUPER	MOT-4520	16000737
1,997	MOTOSIERRA	5,499.56	12/08/2016	0000392	JC00004951	TRUPER	MOT-4520	16000624
1,998	MOTOSIERRA	5,499.56	12/08/2016	0000392	JC00004952	TRUPER	MOT-4520	16000719
1,999	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004953	TRUPER	MOT-4520	16000717
2,000	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004954	TRUPER	MOT-4520	16000704
2,001	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004955	TRUPER	MOT-4520	16000730
2,002	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004956	TRUPER	MOT-4520	16000699
2,003	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004957	TRUPER	MOT-4520	16000710
2,004	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004958	TRUPER	MOT-4520	16000711
2,005	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004959	TRUPER	MOT-4520	16000453
2,006	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004960	TRUPER	MOT-4520	16000752
2,007	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004961	TRUPER	MOT-4520	16000326
2,008	MOTOSIERRA	5,499.56	12/08/2016	0000399	JC00004962	TRUPER	MOT-4520	16000718
2,009	MOTOSIERRA	5,499.56	12/08/2016	0000167	JC00005026	TRUPER	MOT-4520	16000451

GOBIERNO DEL ESTADO DE MÉXICO

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,010	MOTOSIERRA	5,499.56	12/08/2016	0000167	JC00005027	TRUPER	MOT-4520	16000784
2,011	MOTOSIERRA	5,499.56	12/08/2016	0000168	JC00005030	TRUPER	MOT-4520	16000746
2,012	MOTOSIERRA	5,499.56	12/08/2016	0000168	JC00005031	TRUPER	MOT-4520	16000346
2,013	MOTOSIERRA	5,499.56	12/08/2016	0000168	JC00005032	TRUPER	MOT-4520	16000471
2,014	MOTOSIERRA	5,499.56	12/08/2016	0000168	JC00005033	TRUPER	MOT-4520	16000460
2,015	MOTOSIERRA	5,499.56	12/08/2016	0000161	JC00005034	TRUPER	MOT-4520	16000306
2,016	MOTOSIERRA	5,499.56	12/08/2016	0000161	JC00005035	TRUPER	MOT-4520	16000180
2,017	MOTOSIERRA	5,499.56	12/08/2016	0000161	JC00005036	TRUPER	MOT-4520	16000713
2,018	MOTOSIERRA	5,496.08	05/09/2018	0F4F5520-0B5A-4C	JC00005146	TRUPER	MOT-4520	18000508
2,019	MOTOSIERRA	5,496.08	28/09/2018	0F4F5520-0B5A-4C	JC00005147	TRUPER	MOT-4520	18000510
2,020	MOTOSIERRA	5,496.08	04/09/2018	73412B05-A6BB-4	JC00005148	TRUPER	MOT-4520	18000304
2,021	MOTOSIERRA	5,496.08	28/09/2018	2B6DF672-0388-4F	JC00005149	TRUPER	MOT-4520	18000487
2,022	MOTOSIERRA	5,496.08	26/09/2018	9A12335B-FCFB-6	JC00005156	TRUPER	MOT-4520	18000493
2,023	MOTOSIERRA	5,496.08	28/09/2018	82D725EC-07BD-	JC00005157	TRUPER	MOT-4520	18000502
2,024	MOTOSIERRA	5,496.08	05/09/2018	82D725EC-07BD-	JC00005164	TRUPER	MOT-4520	S/S
2,025	MOTOSIERRA	5,496.08	28/09/2018	9A12335B-FCFB-6	JC00005165	TRUPER	MOT-4520	18000303
2,026	MOTOSIERRA	5,496.08	24/09/2018	E03C8AA5-FDF0-	JC00005172	TRUPER	MOT-4520	18000551
2,027	MOTOSIERRA	5,496.08	28/09/2018	73412B05-A6BB-4	JC00005173	TRUPER	MOT-4520	18000324
2,028	MOTOSIERRA	5,496.08	06/09/2018	2B6DF672-0388-4F	JC00005180	TRUPER	MOT-4520	18000301
2,029	MOTOSIERRA	5,496.08	28/09/2018	E03C8AA5-FDF0-	JC00005181	TRUPER	MOT-4520	18000557
2,030	MOTOSIERRA	5,880.00	08/12/2006	542469	JC-02996	HUSQVARNA		
TOTAL DE BIENES:		**63**		**TOTAL POR MODULO:**		**353,251.90**		
MODULO **0801**								
2,031	REVOLVEDORA	16,991.25	27/12/2001	13138	D 628 1	CIPSA	MAXI-10	1285
2,032	REVOLVEDORA	16,991.25	27/12/2001	13138	D 628 3	CIPSA	MAXI-10	1268
2,033	REVOLVEDORA	16,991.25	27/12/2001	13138	D 628 6	CIPSA	MAXI-10	1348
2,034	REVOLVEDORA	16,991.25	27/12/2001	13138	D 628 7	CIPSA	MAXI-10	1301
2,035	REVOLVEDORA	16,991.25	27/12/2001	13138	D 628 8	CIPSA	MAXI-10	1302
TOTAL DE BIENES:		**5**		**TOTAL POR MODULO:**		**84,956.25**		
MODULO **0901**								
2,036	PLANTA DE LUZ	34,742.00	13/09/2016	0000074	JC00005068	URREA	5469	S/S
2,037	PLANTA ELECTRICA	525,184.79	18/10/2018	E8796DD0-404D-5	JC00005191	IGSA	S/M	84466232/X18D171483
2,038	AIRE ACONDICIONADO	24,524.72	13/12/2018	8D48C034-9A54-4	JC00005285	CARRIER	53PRC183A	S/S
2,039	PLANTA ELECTRICA	2,610,000.00	31/12/2019	04ABCBD0	JC00005375			
2,040	PLANTA DE LUZ	6,382.50	05/12/2000	6286	JC-02121	THUNDER (EVANS)		26003A
2,041	CARGADOR DE BATERIAS	3,000.01	30/11/2001	2774	JC-02313	CLEMEX		
2,042	PLANTA DE LUZ	7,864.62	01/12/2001	2128	JC-02405	FIICSA		
2,043	CARGADOR DE BATERIAS	1,173.70	31/01/1996	13	JC-02761			
2,044	PLANTA DE LUZ	15,812.50	20/06/2006	5457	JC-02867	HONDA		GC05-4030356
2,045	PLANTA DE LUZ	15,812.50	28/08/2006	87	JC-02902	HONDA		EZEL-1035840

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,046	PLANTA DE LUZ	21,585.00	19/10/2006	531425	JC-02932	HONDA		G004-4788349
TOTAL DE BIENES:		**11**		**TOTAL POR MODULO:**		**3,266,082.34**		
MODULO **0902**								
2,047	BOMBA DE AGUA	7,110.45	17/06/2008	6914	JC00003323	KOHLER	COMMAND PRO	
2,048	ROTOMARTILLO	17,110.00	07/12/2012	0012563	JC00004751	MILWAUKER		409A711131977
2,049	ROTOMARTILLO	3,132.00	28/10/2013	0011353	JC00004783			
2,050	TALADRO ELECTRICO	1,412.09	02/07/1997	25455	JC-02018	BLACK DECKER	1311	DE 1/2" 12.7 MM.
2,051	TALADRO ELECTRICO	1,436.60	30/11/1995		jc-02799	BOSCH	65B-2-2	PAG-GF-35
2,052	ROTOMARTILLO	2,185.00	26/01/2007	0003929	JC-03019	BOSCH	1194	
TOTAL DE BIENES:		**6**		**TOTAL POR MODULO:**		**32,386.14**		
MODULO **1003**								
2,053	TORRE PARA ANTENA	2,000.00	31/08/1993		560			
2,054	TORRE PARA ANTENA	1,780.00	31/08/1993		627		VHG	
2,055	TORRETA	3,220.00	17/04/2008	4393	JC00003306	HIGHLIGHTER		
2,056	RACK	120,000.00	23/02/2009	1909	JC00003536			
2,057	TORRETA	11,600.00	19/08/2014	0000015	JC00004809	FEDERAL SIGNAL CORPORATION	2111916072SB	S/SERIE
2,058	TORRETA	11,600.00	19/08/2014	0000015	JC00004810	FEDERAL SIGNAL CORPORATION	2111916072SB	S/SERIE
2,059	TORRETA	14,848.00	13/11/2014	0000041	JC00004846	FEDERAL SIGNAL	TURBO BEAN 20(	B
2,060	RACK	2,156.25	15/12/1999	18545	JC-02040			
2,061	RACK	2,156.25	15/12/1999	18545	JC-02043			
2,062	TORRETA	1,610.00	03/07/2001	1115	JC-02243	FEDERAL SIGNAL CORPORATION	220300-MG	
2,063	TORRETA	1,610.00	03/07/2001	0001115	JC-02244	FEDERAL SIGNAL CORPORATION	220300-MG	
2,064	TORRETA	1,610.00	03/07/2001	1115	JC-02254	FEDERAL SIGNAL CORPORATION	220300-MG	
2,065	TORRETA	1,610.00	03/07/2001	1115	JC-02258	FEDERAL SIGNAL CORPORATION	220300-MG	
2,066	TORRETA	2,127.50	26/11/2004	0021904	JC-02713		250121	C
2,067	TORRETA	2,471.99	31/03/2005	0004756	JC-02749	HIGHLIGHTER		
TOTAL DE BIENES:		**15**		**TOTAL POR MODULO:**		**180,399.99**		
MODULO **1004**								
2,068	FAX	3,990.01	22/12/1998	41710	JC-01892	PANASONIC	KX-F890LA	7JCRC056028
TOTAL DE BIENES:		**1**		**TOTAL POR MODULO:**		**3,990.01**		
MODULO **1101**								
2,069	SERROTE PODADOR	10,197.05	29/10/2008	470	JC00003415	HUSQUARNA	123HD65X	A818247
2,070	SERROTE PODADOR	10,197.05	29/10/2008	470	JC00003416	HUSQUARNA	123HD65X	A818223
2,071	SERROTE PODADOR	10,197.05	29/10/2008	470	JC00003418	HUSQUARNA	123HD65X	B808982
2,072	SERROTE PODADOR	10,197.05	29/10/2008	470	JC00003419	HUSQUARNA	123HD65X	A818247
2,073	ESCALERA	11,270.00	30/11/2009	105977	JC00003594			
2,074	ESCALERA	11,270.00	30/11/2009	105977	JC00003595			

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,075	ESCALERA	3,248.00	13/06/2013	0009936	JC00004768	S/M	S/M	S/S
2,076	ESCALERA	3,248.00	13/06/2013	0009936	JC00004770	S/M	S/M	S/S
2,077	ESCALERA	10,440.00	19/08/2014	0000015	JC00004808	ESCALUMEX	ES-40	S/SERIE
2,078	DESBROZADORA	11,020.00	28/11/2014	0000A 8	JC00004818	HUSQVARNA	226R	10919821
2,079	DESBROZADORA	11,020.00	28/11/2014	0000A 8	JC00004827	HUSQVARNA	226R	10919770
2,080	DESBROZADORA	6,464.99	27/11/2014	0000047	JC00004831	BRIGGS STRATTON	ELITE SERIES 43C(	BAB0066129
2,081	DESBROZADORA	6,464.99	27/11/2014	0000047	JC00004832	BRIGGS STRATTON	ELITE SERIES 43C(	BAB0066150
2,082	DESBROZADORA	11,020.00	28/11/2014	0000A 3	JC00004834	HUSQVARNA	226R	10919831
2,083	DESBROZADORA	11,020.00	28/11/2014	0000A 3	JC00004835	HUSQVARNA	226R	10919773
2,084	DESBROZADORA	11,020.00	28/11/2014	0000A 3	JC00004836	HUSQVARNA	226R	10919883
2,085	DESBROZADORA	11,020.00	28/11/2014	0000A 3	JC00004837	HUSQVARNA	226R	10919838
2,086	DESBROZADORA	11,020.00	28/11/2014	0000A 3	JC00004838	HUSQVARNA	226R	10919793
2,087	DESBROZADORA	11,020.00	28/11/2014	0000A 3	JC00004839	HUSQVARNA	226R	10919948
2,088	DESBROZADORA	4,582.00	23/09/2015	112	JC00004891	TRUPER	DES-33	1507000735
2,089	DESBROZADORA	4,582.00	23/09/2015	112	JC00004892	TRUPER	DES-33	1507000909
2,090	DESBROZADORA	4,582.00	23/09/2015	112	JC00004893	TRUPER	DES-33	1507000113
2,091	DESBROZADORA	4,582.00	23/09/2015	112	JC00004894	TRUPER	DES-33	1507000846
2,092	DESBROZADORA	4,582.00	23/09/2015	112	JC00004895	TRUPER	DES-33	1507000863
2,093	DESBROZADORA	4,582.00	23/09/2015	112	JC00004896	TRUPER	DES-33	1507000778
2,094	DESBROZADORA	4,582.00	23/09/2015	112	JC00004901	TRUPER	DES-33	1507000111
2,095	DESBROZADORA	4,582.00	23/09/2015	112	JC00004902	TRUPER	DES-33	1507000788
2,096	DESBROZADORA	4,582.00	23/09/2015	112	JC00004903	TRUPER	DES-33	1507000780
2,097	DESBROZADORA	4,582.00	23/09/2015	112	JC00004904	TRUPER	DES-33	1507001108
2,098	DESBROZADORA	4,582.00	23/09/2015	112	JC00004905	TRUPER	DES-33	1507000753
2,099	DESBROZADORA	4,582.00	23/09/2015	112	JC00004906	TRUPER	DES-33	1507000776
2,100	DESBROZADORA	4,582.00	23/09/2015	112	JC00004911	TRUPER	DES-33	1507000721
2,101	DESBROZADORA	4,582.00	23/09/2015	112	JC00004912	TRUPER	DES-33	1507000724
2,102	DESBROZADORA	4,582.00	23/09/2015	112	JC00004913	TRUPER	DES-33	1507000786
2,103	DESBROZADORA	4,582.00	23/09/2015	112	JC00004914	TRUPER	DES-33	1507000729
2,104	DESBROZADORA	4,582.00	23/09/2015	112	JC00004917	TRUPER	DES-33	1507000110
2,105	DESBROZADORA	4,582.00	23/09/2015	112	JC00004918	TRUPER	DES-33	1507000731
2,106	CORTASETOS	3,816.40	23/09/2015	112	JC00004919	TRUPER	COS-26X	1504002104
2,107	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004963	TRUPER	DES-33	1510000000
2,108	DESBROZADORA	4,499.64	12/08/2016	0000395	JC00004964	TRUPER	DES-33	1510000547
2,109	DESBROZADORA	4,499.64	12/08/2016	0000395	JC00004965	TRUPER	DES-33	1510000389
2,110	DESBROZADORA	4,499.64	12/08/2016	0000395	JC00004966	TRUPER	DES-33	1510000330
2,111	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004968	TRUPER	DES-33	1510000398
2,112	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004969	TRUPER	DES-33	1510000556
2,113	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004970	TRUPER	DES-33	1510000588
2,114	DESBROZADORA	4,499.64	12/08/2016	0000395	JC00004972	TRUPER	DES-33	1510000347
2,115	DESBROZADORA	4,499.64	12/08/2016	0000399	JC00004973	TRUPER	DES-33	1510000329
2,116	DESBROZADORA	4,499.64	12/08/2016	0000399	JC00004974	TRUPER	DES-33	1510000362
2,117	DESBROZADORA	4,499.64	12/08/2016	0000399	JC00004976	TRUPER	DES-33	1510000382
2,118	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004979	TRUPER	DES-33	1510000545
2,119	DESBROZADORA	4,499.64	12/08/2016	0000399	JC00004980	TRUPER	DES-33	1510000392
2,120	DESBROZADORA	4,499.64	12/08/2016	0000395	JC00004982	TRUPER	DES-33	1510000363
2,121	DESBROZADORA	4,499.64	12/08/2016	0000395	JC00004983	TRUPER	DES-33	1510000385

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,122	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004984	TRUPER	DES-33	1510000569
2,123	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004986	TRUPER	DES-33	1510000594
2,124	DESBROZADORA	4,499.64	12/08/2016	0000401	JC00004987	TRUPER	DES-33	1510000380
2,125	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005038	TRUPER	DES-33	1510000520
2,126	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005039	TRUPER	DES-33	1510000523
2,127	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005040	TRUPER	DES-33	1510000546
2,128	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005041	TRUPER	DES-33	1510000511
2,129	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005042	TRUPER	DES-33	1510001958
2,130	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005043	TRUPER	DES-33	1510001845
2,131	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005044	TRUPER	DES-33	1510001582
2,132	DESBROZADORA	4,499.64	12/08/2016	0000402	JC00005045	TRUPER	DES-33	1510001574
2,133	DESORILLADORA	4,499.64	12/08/2016	0000167	JC00005046	TRUPER	DES-33	1510001577
2,134	DESORILLADORA	4,499.64	12/08/2016	0000167	JC00005049	TRUPER	DES-33	1510001906
2,135	DESORILLADORA	4,499.64	12/08/2016	0000167	JC00005050	TRUPER	DES-33	1510001627
2,136	DESORILLADORA	4,499.64	12/08/2016	0000167	JC00005051	TRUPER	DES-33	1510001421
2,137	DESBROZADORA	4,499.64	12/08/2016	161	JC00005057	TRUPER	DES-33	1510001578
2,138	DESBROZADORA	4,499.64	12/08/2016	161	JC00005058	TRUPER	DES-33	1510001556
2,139	DESBROZADORA	4,499.64	12/08/2016	161	JC00005059	TRUPER	DES-33	1510001611
2,140	DESBROZADORA	4,499.64	12/08/2016	161	JC00005060	TRUPER	DES-33	1510001468
2,141	DESBROZADORA	4,499.64	12/08/2016	161	JC00005061	TRUPER	DES-33	1510001433
2,142	DESBROZADORA	4,499.64	12/08/2016	167	JC00005062	TRUPER	DES-33	1510001588
2,143	DESBROZADORA	4,499.64	12/08/2016	0000168	JC00005063	TRUPER	DES-33	1510001437
2,144	ESCALERA	7,540.00	13/09/2016	0000074	JC00005070	TRUPPER	554-17N	S/S
2,145	ESCALERA	7,540.00	13/09/2016	0000074	JC00005071	CUPRUM	534-24N	S/S
2,146	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005130	TRUPER	DES-33	S/S
2,147	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005131	TRUPER	DES-33	S/S
2,148	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005132	TRUPER	DES-33	S/S
2,149	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005133	TRUPER	DES-33	S/S
2,150	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005134	TRUPER	DES-33	S/S
2,151	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005135	TRUPER	DES-33	S/S
2,152	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005136	TRUPER	DES-33	S/S
2,153	DESBROZADORA	4,479.37	30/08/2018	D6B93670-C7AC-4	JC00005137	TRUPER	DES-33	S/S
2,154	DESBROZADORA	4,479.37	05/09/2018	FD8EF9B4-2260-4D	JC00005140	TRUPER	DES-33	S/S
2,155	DESBROZADORA	4,479.37	05/09/2018	FD8EF9B4-2260-4D	JC00005141	TRUPER	DES-33	S/S
2,156	DESBROZADORA	4,479.37	05/09/2018	FD8EF9B4-2260-4D	JC00005142	TRUPER	DES-33	S/S
2,157	DESBROZADORA	4,479.37	05/09/2018	FD8EF9B4-2260-4D	JC00005143	TRUPER	DES-33	S/S
2,158	DESBROZADORA	4,479.37	05/09/2018	FD8EF9B4-2260-4D	JC00005144	TRUPER	DES-33	S/S
2,159	DESBROZADORA	4,479.37	28/09/2018	2B6DF672-0388-4F	JC00005145	TRUPER	DES-33	S/S
2,160	DESBROZADORA	4,479.37	04/09/2018	73412B05-A6BB-4	JC00005150	TRUPER	DES-33	S/S
2,161	DESBROZADORA	4,479.37	04/09/2018	73412B05-A6BB-4	JC00005151	TRUPER	DES-33	S/S
2,162	DESBROZADORA	4,479.37	04/09/2018	73412B05-A6BB-4	JC00005152	TRUPER	DES-33	S/S
2,163	DESBROZADORA	4,479.37	04/09/2018	73412B05-A6BB-4	JC00005153	TRUPER	DES-33	S/S
2,164	DESBROZADORA	4,479.37	04/09/2018	73412B05-A6BB-4	JC00005154	TRUPER	DES-33	S/S
2,165	DESBROZADORA	4,479.37	28/09/2018	82D725EC-07BD-4	JC00005155	TRUPER	DES-33	S/S
2,166	DESBROZADORA	4,479.37	26/09/2018	9A12335B-FCFB-6	JC00005158	TRUPER	DES-33	S/S
2,167	DESBROZADORA	4,479.37	26/09/2018	9A12335B-FCFB-6	JC00005159	TRUPER	DES-33	S/S
2,168	DESBROZADORA	4,479.37	26/09/2018	9A12335B-FCFB-6	JC00005160	TRUPER	DES-33	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,169	DESBROZADORA	4,479.37	26/09/2018	9A12335B-FCFB-6	JC00005161	TRUPER	DES-33	S/S
2,170	DESBROZADORA	4,479.37	26/09/2018	9A12335B-FCFB-6	JC00005162	TRUPER	DES-33	S/S
2,171	DESBROZADORA	4,479.37	28/09/2018	9A12335B-FCFB-6	JC00005163	TRUPER	DES-33	S/S
2,172	DESBROZADORA	4,479.37	05/09/2018	82D725EC-07BD-4	JC00005166	TRUPER	DES-33	S/S
2,173	DESBROZADORA	4,479.37	05/09/2018	82D725EC-07BD-4	JC00005167	TRUPER	DES-33	S/S
2,174	DESBROZADORA	4,479.37	05/09/2018	82D725EC-07BD-4	JC00005168	TRUPER	DES-33	S/S
2,175	DESBROZADORA	4,479.37	05/09/2018	82D725EC-07BD-4	JC00005169	TRUPER	DES-33	S/S
2,176	DESBROZADORA	4,479.37	05/09/2018	82D725EC-07BD-4	JC00005170	TRUPER	DES-33	S/S
2,177	DESBROZADORA	4,479.37	28/09/2018	73412B05-A6BB-4	JC00005171	TRUPER	DES-33	S/S
2,178	DESBROZADORA	4,479.37	24/09/2018	E03C8AA5-FDF0-4	JC00005174	TRUPER	DES-33	S/A
2,179	DESBROZADORA	4,479.37	24/09/2018	E03C8AA5-FDF0-4	JC00005175	TRUPER	DES-33	S/A
2,180	DESBROZADORA	4,479.37	24/09/2018	E03C8AA5-FDF0-4	JC00005176	TRUPER	DES-33	S/A
2,181	DESBROZADORA	4,479.37	24/09/2018	E03C8AA5-FDF0-4	JC00005177	TRUPER	DES-33	S/A
2,182	DESBROZADORA	4,479.37	24/09/2018	E03C8AA5-FDF0-4	JC00005178	TRUPER	DES-33	S/A
2,183	DESBROZADORA	4,479.37	28/09/2018	E03C8AA5-FDF0-4	JC00005179	TRUPER	DES-33	S/S
2,184	DESBROZADORA	4,479.37	06/09/2018	2B6DF672-0388-4F	JC00005182	TRUPER	DES-33	S/S
2,185	DESBROZADORA	4,479.37	06/09/2018	2B6DF672-0388-4F	JC00005183	TRUPER	DES-33	S/S
2,186	DESBROZADORA	4,479.37	06/09/2018	2B6DF672-0388-4F	JC00005184	TRUPER	DES-33	S/S
2,187	DESBROZADORA	4,479.37	06/09/2018	2B6DF672-0388-4F	JC00005185	TRUPER	DES-33	S/S
2,188	DESBROZADORA	4,479.37	06/09/2018	2B6DF672-0388-4F	JC00005186	TRUPER	DES-33	S/S
2,189	DESBROZADORA	4,479.37	28/09/2018	FD8EF9B4-2260-4D	JC00005187	TRUPER	DES-33	S/S
2,190	ESCALERA	1,552.50	15/01/1999	1797	JC-01913			
2,191	ESCALERA	1,552.50	15/01/1999	1797	JC-01914			
2,192	TRACTOR RECOLECTOR	25,607.05	14/07/2000	7681	JC-02093	K'A'RCHER		1E2Y0C20046
2,193	DESMALEZADORA	5,350.08	25/09/2001	85	JC-02298	SHINDAIWA	C-35	
2,194	DESMALEZADORA	5,350.08	25/09/2001	85	JC-02300	SHINDAIWA	C-35	
2,195	ESCALERA	2,510.66	07/09/2004	388740	JC-02687			
2,196	ESCALERA	2,510.66	07/09/2004	288740	JC-02688			
2,197	ESCALERA	2,510.66	07/09/2004	388740	JC-02689			
2,198	ESCALERA	2,678.81	07/09/2004	36184	JC-02690			
2,199	DESBROZADORA	11,136.60	15/12/2004	404444	JC-02734		240 R	
2,200	DESBROZADORA	11,136.60	16/12/2004	404444	JC-02737		240 R	
2,201	ESCALERA	1,830.80	30/05/1997	27161	JC-02797	SPCIALUM	XL-36	
2,202	ESCALERA	2,444.29	27/11/2006	0000S/F	JC-02965			

TOTAL DE BIENES: **134** **TOTAL POR MODULO:** **722,476.83**

MODULO **1102**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,203	HIDROLAVADORA	3,530.00	24/12/2019	F4D57F73	JC00005374	KARCHER	K2	017857

TOTAL DE BIENES: **1** **TOTAL POR MODULO:** **3,530.00**

MODULO **1301**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,204	PISTOLA MEDIDORA DE VELOCIDAD	29,762.00	31/01/2001	262	JC-02162	"GENESIS VP"		
2,205	PISTOLA MEDIDORA DE VELOCIDAD	29,762.00	31/01/2001	262	JC-02163	"GENESIS"		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,206	PISTOLA MEDIDORA DE VELOCIDAD	29,762.00	31/01/2001	262	JC-02164	"GENESIS"		
TOTAL DE BIENES:		**3**		**TOTAL POR MODULO:**		**89,286.00**		
MODULO **1302**								
2,207	REGISTRADOR ELECTRONICO DE VEHICULOS	65,727.10	13/09/2007	991	JC00003098	PEEK	ADR-2000	16917-001
2,208	REGISTRADOR ELECTRONICO DE VEHICULOS	65,727.10	13/09/2007	991	JC00003099	PEEK	ADR-2000	16917-004
2,209	REGISTRADOR ELECTRONICO DE VEHICULOS	65,727.10	13/09/2007	991	JC00003100	PEEK	ADR-2000	16917-003
2,210	REGISTRADOR ELECTRONICO DE VEHICULOS	65,727.10	13/09/2007	991	JC00003101	PEEK	ADR-2000	16917-002
2,211	REGISTRADOR ELECTRONICO DE VEHICULOS	65,727.10	13/09/2007	991	JC00003102	PEEK	ADR-2000	16890-001
2,212	DISTANCIOMETR O	2,410.00	23/11/2009	116773	JC00003586	TRUMETER	REVOLUTION	
2,213	DISTANCIOMETR O	2,410.00	23/11/2009	116773	JC00003587	LUFKIN	H1-V12	
2,214	CONTADOR VEHICULOS	30,837.02	12/05/1998	121	JC-01292	STREETER ANET TRAFFIC D.S.	TRAFFICOMP III	
2,215	CONTADOR VEHICULOS	30,837.02	12/05/1998	121	JC-01293	STREETER ANET TRAFFIC D. S.	TRAFICOMP III	
2,216	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02155	TRAFFI COMP III	ADR 1000 4RT"	
2,217	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02156	"TRAAFFI COMP III	ADR 1004RT	
2,218	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02157	"TRAFFI COMP III	ADR 1000 4RT	
2,219	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02158	"TRAFFI COMP III	ADR 1000 4RT"	
2,220	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02159	"TRAFFI COMP III"	ADR 1000 4RT	
2,221	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02160	"TRAFFI COMP III"	ADR 1000 4RT	

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,222	REGISTRADOR ELECTRONICO DE VEHICULOS	34,427.55	31/01/2001	262	JC-02161	"TRAFFI COMP III	ADR 1000 4RT	
TOTAL DE BIENES:		**16**		**TOTAL POR MODULO:**		**636,122.39**		
MODULO **1305**								
2,223	PENETROMETRO	25,449.50	24/01/2008	13128	JC00003252			
2,224	PENETROMETRO	7,465.80	14/12/2000	0006285	JC-02120	FIICSA		
2,225	PENETROMETRO	7,038.00	01/12/2001	7385	JC-02427		FII-60	
TOTAL DE BIENES:		**3**		**TOTAL POR MODULO:**		**39,953.30**		
MODULO **1306**								
2,226	VISCOSIMETRO	6,000.00	29/04/2003	0000S/F	JC-00327			
2,227	VISCOSIMETRO	6,000.00	29/04/2003	0000S/F	JC-00877	LAB. LINE INSTRU.		574
2,228	VISCOSIMETRO	9,566.71	01/12/2001	2128	JC-02401	FICCSA		
2,229	VISCOSIMETRO	9,566.71	01/12/2001	0002188	JC-02402	FIICSA		
2,230	VISCOSIMETRO	8,781.40	01/12/2001	7385	JC-02430	FIICSA	FII-63	
2,231	VISCOSIMETRO	122,931.37	29/04/2003	2633	JC-02596	BROOKFIELD	LVD II	RT71880
TOTAL DE BIENES:		**6**		**TOTAL POR MODULO:**		**162,846.19**		
MODULO **1401**								
2,232	PODADORA	4,435.55	10/09/2008	4572	JC00003365	SURTEK	H6024	
2,233	ESMERIL	2,415.00	25/01/2010	117605	JC00003614			
2,234	ESMERILADORA	2,262.00	28/10/2013	0011353	JC00004784			
2,235	PODADORA	8,999.86	12/08/2016	0000397	JC00004989	TRUPER	P-520	S/S
2,236	PODADORA	8,999.86	12/08/2016	0000399	JC00004990	TRUPER	P-520	S/S
2,237	PODADORA	8,999.86	12/08/2016	0000395	JC00004991	TRUPER	P-520	S/S
2,238	PODADORA	8,999.86	12/08/2016	0000167	JC00004992	TRUPER	P-520	S/S
2,239	PODADORA	8,999.86	12/08/2016	168	JC00004993	TRUPER	P-520	S/S
2,240	PODADORA	8,999.86	12/08/2016	0000397	JC00004994	TRUPER	P-520	S/S
2,241	PODADORA	8,999.86	12/08/2016	0000397	JC00004995	TRUPER	P-520	S/S
2,242	PODADORA	8,999.86	12/08/2016	0000397	JC00004996	TRUPER	P-520	S/S
2,243	PODADORA	8,999.86	12/08/2016	0000397	JC00004997	TRUPER	P-520	S/S
2,244	PODADORA	8,999.86	12/08/2016	0000395	JC00004998	TRUPER	P-520	S/S
2,245	PODADORA	8,999.86	12/08/2016	0000395	JC00004999	TRUPER	P-520	S/S
2,246	PODADORA	8,999.86	12/08/2016	0000395	JC00005000	TRUPER	P-520	S/S
2,247	PODADORA	8,999.86	12/08/2016	0000399	JC00005001	TRUPER	P-520	S/S
2,248	PODADORA	8,999.86	12/08/2016	0000399	JC00005002	TRUPER	P-520	S/S
2,249	PODADORA	8,999.86	12/08/2016	0000399	JC00005003	TRUPER	P-520	S/S
2,250	PODADORA	8,999.86	12/08/2016	0000399	JC00005004	TRUPER	P-520	S/S
2,251	PODADORA	8,999.86	12/08/2016	0000399	JC00005005	TRUPER	P-520	S/S
2,252	PODADORA	8,999.86	12/08/2016	0000399	JC00005006	TRUPER	P-520	S/S
2,253	PODADORA	8,999.86	12/08/2016	0000399	JC00005007	TRUPER	P-520	S/S
2,254	PODADORA	8,999.86	12/08/2016	0000399	JC00005008	TRUPER	P-520	S/S
2,255	PODADORA	8,999.86	12/08/2016	0000399	JC00005009	TRUPER	P-520	S/S
2,256	PODADORA	8,999.86	12/08/2016	161	JC00005010	TRUPER	P-520	S/S
2,257	PODADORA	8,999.86	12/08/2016	161	JC00005011	TRUPER	P-520	S/S
2,258	PODADORA	8,999.86	12/08/2016	0000161	JC00005012	TRUPER	P-520	S/S

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,259	PODADORA	8,999.86	12/08/2016	0000167	JC00005013	TRUPER	P-520	S/S
2,260	PODADORA	8,999.86	12/08/2016	0000396	JC00005014	TRUPER	P-520	S/S
2,261	PODADORA	8,999.86	12/08/2016	0000396	JC00005015	TRUPER	P-520	S/S
2,262	PODADORA	8,999.86	12/08/2016	0000396	JC00005016	TRUPER	P-520	S/S
2,263	PODADORA	8,999.86	12/08/2016	0000396	JC00005017	TRUPER	P-520	S/S
2,264	PODADORA	8,999.86	12/08/2016	0000167	JC00005018	TRUPER	P-520	S/S
2,265	PODADORA	8,999.86	12/08/2016	0000167	JC00005019	TRUPER	P-520	S/S
2,266	PODADORA	8,999.86	12/08/2016	0000167	JC00005020	TRUPER	P-520	S/S
2,267	PODADORA	8,999.86	12/08/2016	168	JC00005021	TRUPER	P-520	S/S
2,268	PODADORA	8,999.86	12/08/2016	168	JC00005022	TRUPER	P-520	S/S
2,269	PODADORA	8,999.86	12/08/2016	168	JC00005023	TRUPER	P-520	S/S
2,270	PODADORA	8,999.86	12/08/2016	0000396	JC00005025	TRUPER	P-520	S/S
2,271	ESMERIL	1,759.50	05/07/2001	2661	JC-02299	TRUPER		S/SERIE
2,272	ESMERIL	1,782.50	08/08/2003	5233	JC-02613			
TOTAL DE BIENES:		**41**		**TOTAL POR MODULO:**		**336,649.51**		
MODULO **1402**								
2,273	EXTINGUIDOR	4,060.00	13/09/2016	0000074	JC00005073	PRONTO SOLUCIONES	S/M	S/S
2,274	EXTINGUIDOR	4,060.00	13/09/2016	0000074	JC00005074	PRONTO SOLUCIONES	S/M	S/S
2,275	EXTINTOR	9,570.00	31/12/2019	7B83B9F4	JC00005376	BUCKEY		
2,276	EXTINTOR	9,570.00	31/12/2019	7B83B9F4	JC00005377	BUCKEY		
2,277	EXTINTOR	9,570.00	31/12/2019	7B83B9F4	JC00005378	BUCKEY		
TOTAL DE BIENES:		**5**		**TOTAL POR MODULO:**		**36,830.00**		
MODULO **1602**								
2,278	PULIDORA	1,771.00	27/08/2007	4313	JC00003094	TRUPER	ESMA-7M	
2,279	TALADRO DE COLUMNA	10,177.06	26/09/2003	40697	JC-02623	KVOVA	RDM-270F	492
2,280	PULIDORA	1,387.10	31/01/1996	0000013	JC-02765			
2,281	TALADRO DE BANCO	5,134.75	31/05/2006	1349	JC-02827	SURTEC	TC. 658	
2,282	TALADRO	8,567.50	31/05/2006	1382	JC-02830	BOSCH	61126734	590000049
TOTAL DE BIENES:		**5**		**TOTAL POR MODULO:**		**27,037.41**		
MODULO **1701**								
2,283	GATO (HIDRAUL., MECANICO, BOTELLA)	3,184.86	28/05/2001	123701	11200-3			
2,284	EQUIPO DE SOLDADORA DE AUTOGENA	2,281.03	31/01/1996	16302	44036			
2,285	GRUA HIDRAULICA MOVIBLE	5,855.70	31/01/1996	13	5168			
2,286	GATO (HIDRAUL., MECANICO, BOTELLA)	11,357.52	24/01/2008	13128	JC00003259	TRUPER		

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,287	GATO (HIDRAUL., MECANICO, BOTELLA)	11,357.52	24/01/2008	13128	JC00003260	TRUPER		
2,288	ROMPEDOR NEUMATICO	17,400.00	13/09/2016	0000074	JC00005072	TONKA	TKA-RG5517	S/S
2,289	SCAN	14,442.85	05/11/2004	234	JC-02697	AUTOXRAY	EZ-SCAN 6200	4102031
2,290	BOYA PARA LAVADO	2,896.28	05/11/2004	234	JC-02701			
2,291	EQUIPO DE SOLDADORA DE AUTOGENA	2,281.03	31/01/1996	16302	JC-02758			
2,292	PORTA PAWER	2,160.68	31/01/1996	13	JC-02764			
TOTAL DE BIENES:		**10**		**TOTAL POR MODULO:**		**73,217.47**		

MODULO **1702**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,293	GATAS REFORZADAS	3,342.92	31/01/1996	13	05169-1			
2,294	GATAS REFORZADAS	3,342.92	31/01/1996	13	05169-2			
2,295	GATAS REFORZADAS	3,342.92	31/01/1996	13	05169-5			
2,296	GATAS REFORZADAS	3,342.92	31/01/1996	13	05169-6			
2,297	GATAS REFORZADAS	3,342.92	31/01/1996	13	05169-7			
2,298	TORQUIMETRO	2,947.85	19/02/1996	34325	12102		6133	
2,299	GATAS REFORZADAS	3,342.92	31/01/1996	13	5169			
2,300	CILINDRO	2,530.00	08/10/1997	135690	JC-02757			
TOTAL DE BIENES:		**8**		**TOTAL POR MODULO:**		**25,535.37**		

MODULO **1703**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,301	MANERAL	3,480.00	13/09/2016	0000074	JC00005069	TRUPER	5468	S/S
TOTAL DE BIENES:		**1**		**TOTAL POR MODULO:**		**3,480.00**		

MODULO **1901**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,302	TSURU	19,000.00	31/08/1993	3937	A 112 498	NISSAN	1990	0LB1208228
2,303	TSURU	43,272.50	22/10/1997	2825	A 112 524	NISSAN	1994	4BAYB13-36642
2,304	SEDAN	67,479.00	05/07/2000	32596	A 112 535	VOLKSWAGEN	2000	3VWS1A1B3YM934641
2,305	SEDAN	67,479.00	05/07/2000	32598	A 112 537	VOLKSWAGEN	2000	3VWS1A1B4YM934633
2,306	SEDAN	64,400.04	29/08/2001	8814	A 112 545	VOLKSWAGEN	2002	3VWS1A1B12M907848
2,307	SEDAN	69,398.00	23/01/2008	DONACION 7831	A 112 552	VOLKSWAGEN	2001	3VWS1A1BX1M919737
2,308	SEDAN	117,544.36	10/11/2014		A 112 575	NISSAN	2015	3N1CK3CS4FL209889
2,309	MARCH	123,900.00	27/04/2015		A 112 577	NISSAN	2015	3N1CK3CS2FL259397
2,310	TSURU	115,800.00	04/04/2011	45252	A000112553	NISSAN	TSURU GS1 T/M	3N1EB31S0CK306357
2,311	TSURU	114,366.00	14/12/2011	2136	A000112562	NISSAN	2012	3N1EB31S2CK342776
2,312	MATIZ	99,500.00	02/04/2014		A000112563	CHEVROLET	2014	KL8MD6A09EC027266
2,313	MATIZ	99,500.00	02/04/2014		A000112564	CHEVROLET	2014	KL8MD6A05EC029869
2,314	MATIZ	99,500.00	02/04/2014		A000112565	CHEVROLET	2014	KL8MD6A09EC029048

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,315	SEDAN	154,075.00	10/12/2014		A000112566	VOLKSWAGEN	2015	9BWAB05U6FP132616
2,316	GOL	154,075.00	10/12/2014		A000112568	VOLKSWAGEN	2015	9BWAB05U1FT132930
2,317	GOL	154,075.00	10/12/2014		A000112569	VOLKSWAGEN	2015	9BWAB05U0FP548192
2,318	GOL	154,075.00	10/12/2014		A000112570	VOLKSWAGEN	2015	9BWAB05U1FP132295
2,319	GOL	154,075.00	10/12/2014		A000112571	VOLKSWAGEN	2015	9BWAB05UXFP132280
2,320	GOL	154,075.00	10/12/2014		A000112572	VOLKSWAGEN	2015	9BWAB05U2FP132158
2,321	GOL	154,075.00	10/12/2014		A000112573	VOLKSWAGEN	2015	9BWAB05U4FP111487
2,322	GOL	154,075.00	10/12/2014		A000112574	VOLKSWAGEN	2015	9BWAB05U1FP132474
2,323	MARCH	134,900.00	28/10/2016		A000112578	NISSAN	2017	3N1CK3CD3HL229569
2,324	MARCH	134,900.00	04/11/2016		A000112579	NISSAN	2017	3N1CK3CD1HL229764
2,325	MARCH	155,036.00	15/01/2018	NUT 9193	A000112580	NISSAN	2018	3N1CK3CD1JL241077
2,326	MARCH	155,036.00	15/01/2018	NUT 4191	A000112581	NISSAN	2018	3N1CK3CD9JL241120
2,327	MARCH	155,036.00	15/01/2018	NUT 4190	A000112582	NISSAN	2018	3N1CK3CDXJL241076
2,328	MARCH	155,036.00	15/01/2018	NUT 4192	A000112583	NISSAN	2018	3N1CK3CD8JL241125
2,329	MARCH	140,125.00	31/12/2018		A000112584	NISSAN	2018	3N1CK3CD2JL294189
2,330	MARCH	140,125.00	31/12/2018		A000112585	NISSAN	2018	3N1CK3CD0JL290139
2,331	MARCH	140,125.00	31/12/2018		A000112586	NISSAN	2018	3N1CK3CD0JL293316
TOTAL DE BIENES:		**30**		**TOTAL POR MODULO:**		**3,644,057.90**		
MODULO **1902**								
2,332	PICK UP	7,000.00	31/08/1993	1403	A 121 1540	CHEVROLET	1985	1703TFM134845
2,333	PICK UP	28,000.00	31/08/1993	1086	A 121 1556	CHEVROLET	1990	3GCEC20T9LM126832
2,334	PICK UP	45,000.00	31/12/1994	3576	A 121 1561	CHEVROLET	1995	3GCEC20A9SM107792
2,335	PICK UP	78,890.00	16/10/1996	3335 C/CERTIFIC	A 121 1562	FORD	1997	3FTEF15Y8VMA05976
2,336	PICK UP	78,890.00	04/11/1996	3450 C/CERTIFIC	A 121 1565	FORD	1997	3FTEF15YOVMA05969
2,337	PICK UP	87,224.00	31/12/1996	3704 C/CERTIFIC	A 121 1568	FORD	1997	3FTEF15YXVMA19930
2,338	PICK UP	99,999.98	04/09/1997	4802	A 121 1570	CHEVROLET	1997	1GCEC2474AVZ251381
2,339	PICK UP	105,983.25	24/11/1997	9368	A 121 1572	CHEVROLET	1998	1GCEC2479WZ125857
2,340	PICK UP	105,983.25	25/11/1997	9369	A 121 1573	CHEVROLET	1998	1GCEC2473WZ126213
2,341	PICK UP	105,983.25	25/11/1997	9370	A 121 1574	CHEVROLET	1998	1GCEC2476WZ130871
2,342	PICK UP	105,983.25	21/11/1997	9371	A 121 1575	CHEVROLET	1998	1GCEC247XWZ135278
2,343	PICK UP	105,983.25	24/11/1997	9372	A 121 1576	CHEVROLET	1998	1GCEC2472WZ142886
2,344	PICK UP	80,000.00	30/12/1998	13896	A 121 1581	CHEVROLET	1999	3GCBC1432XS129208
2,345	PICK UP	145,000.00	05/07/2000	30860	A 121 1582	FORD	2000	3FTDF1723YMA62899
2,346	PICK UP	145,000.00	05/07/2000	30861	A 121 1583	FORD	2000	3FTDF1722YMA62831
2,347	PICK UP	145,000.00	05/07/2000	30862	A 121 1584	FORD	2000	3FTDF1720YMA62830
2,348	PICK UP	145,000.00	05/07/2000	30863	A 121 1585	FORD	2000	3FTDF172XYMA62835
2,349	PICK UP	145,000.00	05/07/2000	30864	A 121 1586	FORD	2000	3FTDF1723YMA62921
2,350	PICK UP	145,000.00	05/07/2000	30865	A 121 1587	FORD	2000	3FTDF172XYMA62818
2,351	PICK UP	141,599.99	24/08/2001	14042	A 121 1588	FORD	2001	3FTDF17211MA89492
2,352	PICK UP	141,599.99	24/08/2001	14043	A 121 1589	FORD	2001	1FTDF1727VKD20392
2,353	PICK UP	141,599.99	24/08/2001	14044	A 121 1590	FORD	2001	3FTDF17261MA89133
2,354	PICK UP	141,599.99	24/08/2001	14045	A 121 1591	FORD	2001	3FTDF172X1MA89118
2,355	PICK UP	141,599.99	24/08/2001	14046	A 121 1592	FORD	2001	3FTDF17291MA89367
2,356	PICK UP	141,599.99	24/08/2001	14048	A 121 1594	FORD	2001	3FTDF17271MA89321
2,357	PICK UP	141,599.99	24/08/2001	14049	A 121 1595	FORD	2001	3FTDF172X1MA89135
2,358	PICK UP	141,599.99	24/08/2001	14054	A 121 1597	FORD	2001	3FTDF17221MA89128

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,359	PICK UP	141,599.99	24/08/2001	14056	A 121 1599	FORD	2001	3FTDF17251MA89317
2,360	PICK UP	141,599.99	24/08/2001	14057	A 121 1600	FORD	2001	3FTDF17271MA89383
2,361	PICK UP	141,599.99	24/08/2001	14058	A 121 1601	FORD	2001	3FTDF17211MA89444
2,362	PICK UP	141,599.99	24/08/2001	14059	A 121 1602	FORD	2001	3FTDF17271MA89447
2,363	PICK UP	141,599.99	24/08/2001	14060	A 121 1603	FORD	2001	3FTDF17291MA89448
2,364	PICK UP	141,599.99	24/08/2001	14061	A 121 1604	FORD	2001	3FTDF17261MA89116
2,365	PICK UP	141,599.99	24/08/2001	14062	A 121 1605	FORD	2001	3FTDF17261MA89343
2,366	PICK UP	141,599.99	04/09/2001	14220	A 121 1607	FORD	2001	3FTDF17251MA89401
2,367	PICK UP	146,900.00	31/12/2001	22873	A 121 1608	FORD	2002	3FTDF17262MA13509
2,368	PICK UP	162,100.00	10/09/2003	2696	A 121 1611	CHEVROLET	2003	1GCEC14X03Z172037
2,369	PICK UP	155,000.00	23/05/2006	31780	A 121 1612	FORD	2006	8AFDT50D766486684
2,370	PICK UP	300,500.00	10/11/2014		A 121 1636	TOYOTA	2015	MR0EX32G1F0263489
2,371	PICK UP	209,724.00	06/07/2015		A 121 1637	NISSAN	2016	3N6AD33C9GK806869
2,372	ESTACAS	112,631.25	28/11/2001	3023	A 222 1	NISSAN	2002	3N6CD15S62K078213
2,373	ESTACAS	112,631.25	28/11/2001	3034	A 222 10	NISSAN	2002	3N6CD15S72K079046
2,374	ESTACAS	112,631.25	28/11/2001	3035	A 222 11	NISSAN	2002	3N6CD15S12K079513
2,375	ESTACAS	112,631.25	28/11/2001	3040	A 222 12	NISSAN	2002	3N6CD15S62K079040
2,376	ESTACAS	112,631.25	29/11/2001	3079	A 222 13	NISSAN	2002	3N6CD15S92K084393
2,377	ESTACAS	121,200.00	07/11/2002	6726	A 222 14	NISSAN	2002	3N6CD15S52K098372
2,378	ESTACAS	112,631.25	28/11/2001	3025	A 222 3	NISSAN	2002	3N6CD15S42K078890
2,379	ESTACAS	112,631.25	28/11/2001	3029	A 222 6	NISSAN	2002	3N6CD15S82K079041
2,380	ESTACAS	112,631.25	28/11/2001	3030	A 222 7	NISSAN	2002	3N6CD15S92K079047
2,381	JOURNEY	366,500.00	13/12/2012		A000013159	DODGE	2012	3C4PDCCB4CT392702
2,382	JEEP PATRIOT	304,855.00	13/10/2016		A000013160	CHRYSLER	2016	1C4AJPAB5GD805067
2,383	SUBURBAN	750,000.00	05/01/2017		A000013161	CHEVROLET	2013	1GNSC8E07DR120829
2,384	ESTACAS	174,000.00	14/12/2011	2141	A000022215	NISSAN	2012	3N6DD25T1CK024810
2,385	ESTACAS	174,000.00	14/12/2011	2137	A000022216	NISSAN	2012	3N6DD25T9CK023419
2,386	ESTACAS	174,000.00	14/12/2011	2138	A000022217	NISSAN	2012	3N6DD25T7CK023418
2,387	ESTACAS	269,420.00	31/12/2018	5855	A000022219	NISSAN	2019	3N6AD35A8KK846610
2,388	ESTACAS	269,420.00	31/12/2018	5856	A000022220	NISSAN	2019	3N6AD35A8KK846493
2,389	ESTACAS	269,420.00	21/12/2018	5857	A000022221	NISSAN	2019	3N6AD35A8KK846204
2,390	ESTACAS	269,420.00	31/12/2018	5858	A000022222	NISSAN	2019	3N6AD35A7KK846811
2,391	ESTACAS	269,420.00	31/12/2018	5859	A000022223	NISSAN	2019	3N6AD35A6KK846220
2,392	ESTACAS	269,420.00	31/12/2018	5860	A000022224	NISSAN	2019	3N6AD35A5KK846614
2,393	ESTACAS	269,420.00	31/12/2018	5861	A000022225	NISSAN	2019	3N6AD35A5KK846497
2,394	ESTACAS	269,420.00	31/12/2018	5862	A000022226	NISSAN	2019	3N6AD35A5KK846208
2,395	ESTACAS	269,420.00	31/12/2018	5863	A000022227	NISSAN	2019	3N6AD35A4KK847219
2,396	ESTACAS	269,420.00	31/12/2018	5864	A000022228	NISSAN	2019	3N6AD35A4KK846930
2,397	ESTACAS	269,420.00	31/12/2018	5855	A000022229	NISSAN	2019	3N6AD35A4KK846619
2,398	ESTACAS	269,420.00	31/12/2018	5866	A000022230	NISSAN	2019	3N6AD35A9KK846728
2,399	ESTACAS	269,420.00	31/12/2018	5867	A000022231	NISSAN	2019	3N6AD35A2KK846215
2,400	PICK UP	223,800.00	08/06/2007	8431	A001211613	TOYOTA	2007	8AJEX32G574006567
2,401	PICK UP	223,800.00	08/06/2007	8430	A001211614	TOYOTA	2007	8AJEX32G674006528
2,402	PICK UP	223,800.00	08/06/2007	8476	A001211616	TOYOTA	2007	8AJEX32G174006811
2,403	PICK UP	223,800.00	08/06/2007	8477	A001211617	TOYOTA	2007	8AJEX32GX74006645
2,404	PICK UP	97,310.00	07/01/2009	DONACION V12	A001211618	CHEVROLET	2007	93CXM80247C120840
2,405	PICK UP	101,100.00	07/01/2009	DONACION U46	A001211619	FORD	2007	9BTBT32NO77851913

GOBIERNO DEL ESTADO DE MÉXICO

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

EDOMÉX DECISIONES FIRMES, RESULTADOS FUERTES.

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,406	PICK UP	251,800.00	28/12/2011		A001211620	CHEVROLET	2012	3GCNC9CX5CG177427
2,407	PICK UP	251,800.00	28/12/2011		A001211621	CHEVROLET	2012	3GCNC9CXXCG172546
2,408	PICK UP	275,900.00	24/12/2011		A001211622	MITSUBISHI	2012	MMBMG45H6CD013295
2,409	PICK UP	267,000.00	27/01/2012		A001211623	NISSAN	2012	3N6DD23T0CK018371
2,410	PICK UP	267,000.00	25/01/2012		A001211624	NISSAN	2012	3N6DD23T1CK018587
2,411	PICK UP	267,000.00	27/01/2012		A001211625	NISSAN	2012	3N6DD23T2CK019599
2,412	PICK UP	267,000.00	27/01/2012		A001211627	NISSAN	2012	3N6DD23T6CK019377
2,413	PICK UP	267,000.00	27/01/2012		A001211628	NISSAN	2012	3N6DD23T7CK019131
2,414	PICK UP	267,000.00	25/01/2012		A001211629	NISSAN	2012	3N6DD23T7CK019419
2,415	PICK UP	267,000.00	27/01/2012		A001211631	NISSAN	2012	3N6DD23T9CK018238
2,416	PICK UP	267,000.00	27/01/2012		A001211632	NISSAN	2012	3N6DD23TXCK019026
2,417	TOYOTA	288,700.00	07/11/2012		A001211633	TOYOTA	2012	MR0EX32G3C0252165
2,418	TOYOTA	288,700.00	27/10/2012		A001211635	TOYOTA	2012	MR0EX32GXC0252163
2,419	PICK UP	300,610.50	27/10/2016		A001211638	NISSAN	2017	3N6AD33AXHK817301
2,420	PICK UP	300,610.50	27/10/2016		A001211640	NISSAN	2017	3N6AD33A6HK818364
2,421	PICK UP	300,610.50	28/10/2016		A001211641	NISSAN	2017	3N6AD33AXHK818254
2,422	PICK UP	237,150.50	27/10/2016		A001211643	NISSAN	2017	3N6AD33A8HK815952
2,423	PICK UP	237,150.50	03/10/2016		A001211644	NISSAN	2017	3N6AD33A4HK816452
2,424	PICK UP	237,150.50	03/10/2016		A001211645	NISSAN	2017	3N6AD33A7HK815747
2,425	PICK UP	237,150.50	27/10/2016		A001211646	NISSAN	2017	3N6AD33A2HK820077
2,426	PICK UP	237,150.50	28/10/2016		A001211647	NISSAN	2017	3N6AD33A9HK816379
2,427	PICK UP	237,150.50	28/10/2016		A001211649	NISSAN	2017	3N6AD33AXHK816195
2,428	PICK UP	219,324.00	05/12/2016		A001211651	NISSAN	2015	3N6DD23X0FK032309
2,429	PICK UP	219,324.00	05/12/2016		A001211652	NISSAN	2015	3N6DD23X5FK032452
2,430	PICK UP	219,324.00	05/12/2016		A001211653	NISSAN	2015	3N6DD23X4FK033091
2,431	PICK UP	219,324.00	05/12/2016		A001211654	NISSAN	2015	3N6DD23XAFK031812
2,432	PICK UP	219,324.00	05/12/2016		A001211656	NISSAN	2015	3N6DD23X2FK032540
2,433	PICK UP	219,324.00	05/12/2016		A001211657	NISSAN	2015	3N6DD23X4FK032538
2,434	PICK UP	219,324.00	05/12/2016		A001211658	NISSAN	2015	3N6DD23X6FK031990
2,435	PICK UP	219,324.00	05/12/2016		A001211659	NISSAN	2015	3N6DD23X8FK031960
2,436	PICK UP	219,324.00	05/12/2016		A001211660	NISSAN	2015	3N6DD23XXFK032298
2,437	PICK UP	338,492.00	12/01/2018	NUT 4179	A001211661	NISSAN	2018	3N6AD33AXJK837053
2,438	TORNADO	263,749.98	31/12/2018	39904	A001211662	CHEVROLET	2019	93CCL8066KB104237
2,439	TORNADO	263,749.98	31/12/2018	39905	A001211663	CHEVROLET	2019	93CCL8067KB109351
2,440	TORNADO	263,749.98	31/12/2018		A001211664	CHEVROLET	2019	93CCL8060KB118618
2,441	TORNADO	263,749.98	31/12/2018	39911	A001211665	CHEVROLET	2019	93CCL8061KB104064
2,442	TORNADO	263,749.98	31/12/2018	39912	A001211666	CHEVROLET	2019	93CCL8062KB118555
2,443	TORNADO	263,749.98	31/12/2018	39916	A001211667	CHEVROLET	2019	93CCL8064KB108576
2,444	TORNADO	263,749.98	31/12/2018	39928	A001211668	CHRYSLER	2019	93CCL8061KB104131
2,445	TORNADO	263,749.98	31/12/2018	39929	A001211669	CHRYSLER	2019	93CCL8068KB108872

TOTAL DE BIENES: **114** **TOTAL POR MODULO:** **22,946,461.41**

MODULO **1903**

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,446	VOLTEO	47,000.00	31/08/1993	1390	A 212 972	CHEVROLET	1985	6DXVAFM135970
2,447	VOLTEO	93,500.00	31/08/1993	525	A 213 160	FAMSA	1989	C1314UMEDO3405
2,448	VOLTEO	93,500.00	31/08/1993	514	A 213 161	FAMSA	1989	C1314UMEDO3265
2,449	VOLTEO	282,398.00	30/10/1996	906 C/CERTIFIC.	A 213 162	FAMSA	1997	3AM68513750036642

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,450	VOLTEO	282,398.00	30/10/1996	907 C/FACTURA	A 213 163	MERCEDES BENZ	1997	3AM68513750036643
2,451	VOLTEO	282,398.00	30/10/1996	908 C/CERTIFIC.	A 213 164	MERCEDES BENZ	1997	3AM68513750036654
2,452	VOLTEO	282,398.00	30/10/1996	909 C/CERTIFIC.	A 213 165	MERCEDES BENZ	1997	3AM68513750036657
2,453	VOLTEO	546,999.99	05/07/2000	2141	A 213 169	MERCEDES BENZ	2000	3AL6H6AB8YDH17973
2,454	VOLTEO	546,999.99	05/07/2000	2142	A 213 170	FREIGHTLINER	2000	3AL6H6B5YDH49523
2,455	VOLTEO	546,999.99	05/07/2000	2143	A 213 171	FREIGHTLINER	2000	3AL6H6AB8YDH49533
2,456	VOLTEO	546,999.99	05/07/2000	2144	A 213 172	FREIGHTLINER	2000	3AL6H6AB5YDH49540
2,457	VOLTEO	460,000.00	06/09/2001	665	A 213 174	INTERNATIONAL	2002	3HTMMAAR52N514853
2,458	VOLTEO	460,000.00	06/09/2001	666	A 213 175	INTERNATIONAL	2002	3HTMMAAR42N514861
2,459	VOLTEO	460,000.00	06/09/2001	667	A 213 176	INTERNATIONAL	2002	3HTMMAAR02N507969
2,460	VOLTEO	460,000.00	06/09/2001	668	A 213 177	INTERNATIONAL	2002	3HTMMAAR62N503120
2,461	VOLTEO	460,000.00	06/09/2001	669	A 213 178	INTERNATIONAL	2002	3HTMMAAR22N503115
2,462	VOLTEO	405,000.00	02/10/2001	673	A 213 179	INTERNATIONAL	2002	3HTNAABR12N507619
2,463	VOLTEO	460,000.00	02/10/2001	676	A 213 180	INTERNATIONAL	2002	3HTMMAAR92N514841
2,464	VOLTEO	460,000.00	19/11/2001	U 0778	A 213 181	INTERNATIONAL	2002	3HTMMAARX2N525301
2,465	VOLTEO	460,000.00	01/12/2001	U 0841	A 213 184	INTERNATIONAL	2002	3HTMMAAR52N525299
2,466	VOLTEO	460,000.00	27/12/2001	U 0875	A 213 186	INTERNATIONAL	2002	3HTMMAAR42N539274
2,467	VOLTEO	460,000.00	27/12/2001	U0876	A 213 187	INTERNATIONAL	2002	3HTMMAAR62N539275
2,468	VOLTEO	482,000.00	15/01/2003	1352	A 213 189	INTERNATIONAL	2003	3HTMMAAR23N567592
2,469	VOLTEO	482,000.00	15/01/2003	1356	A 213 190	INTERNATIONAL	2003	3HTMMAARX3N570949
2,470	VOLTEO	482,000.00	28/03/2003	1352	A 213 191	INTERNATIONAL	2003	3HAMMAAR53L585881
2,471	VOLTEO	482,000.00	09/04/2003	1355	A 213 192	INTERNATIONAL	2003	3HAMMAAR43L585869
2,472	VOLTEO	482,000.00	11/04/2003	1351	A 213 194	INTERNATIONAL	2003	3HAMMAAR83L585888
2,473	VOLTEO	1,148,980.00	15/04/2015		A 213 195	INTERNATIONAL	2015	3HAMMAAR3FL744465
2,474	BACHADORA	790,817.44	21/07/1998	0350 A 353	A 214 1	MERCEDES BENZ	1998	3AMBBMHC8WS044168
2,475	REDILAS	9,800.00	31/08/1993	1393	A 221 188	CHEVROLET	1985	3003TFM134959
2,476	REDILAS	4,400.00	31/08/1993	47429-A	A 221 190	FORD	1986	C71869
2,477	REDILAS	28,200.00	31/08/1993	53525A	A 221 193	FORD	1989	AC3JGU61555
2,478	REDILAS	180,525.00	04/09/2001	14221	A 221 197	FORD	2001	3FDKF36L21MA81295
2,479	REDILAS	180,525.00	04/09/2001	14223	A 221 199	FORD	2001	3FDKF36L81MA81303
2,480	REDILAS	180,525.00	04/09/2001	14224	A 221 200	FORD	2001	3FDKF36L31MA81306
2,481	REDILAS	180,525.00	04/09/2001	14225	A 221 201	FORD	2001	3FDKF36L71MA81714
2,482	REDILAS	180,525.00	04/09/2001	14226	A 221 202	FORD	2001	3FDKF36L81MA81737
2,483	REDILAS	180,525.00	04/09/2001	14227	A 221 203	FORD	2001	3FDKF36L91MA81293
2,484	REDILAS	186,500.00	14/04/2015		A 221 204	FORD	2006	3FDKF36I76MA26347
2,485	NODRIZA	340,869.99	19/02/1997	947 C/CERTIFICA	A 233 131	MERCEDES BENZ	1997	3AM68523350037801
2,486	NODRIZA	340,869.99	20/02/1997	947 C/CERTIFIC.	A 233 132	MERCEDES BENZ	1997	3AM68523350037800
2,487	PIPA	120,000.00	29/04/2003	S/FAC.	A 233 133	FAMSA	1988	C1317TMED01146
2,488	PETROLIZADORA	721,101.51	04/06/1998	0344 345	A 233 134	MERCEDES BENZ	1998	3AMBBMHB6WS043818
2,489	PIPA	120,000.00	29/04/2003	606	A 233 136	INTERNATIONAL	1989	C1317UMEDO4121
2,490	PETROLIZADORA	50,000.00	31/08/1993	47437	A 233 164	FAMSA	1986	C1954RMEDO0693
2,491	PETROLIZADORA	988,922.25	09/10/2001	781	A 233 167	INTERNATIONAL	2002	3HTMMAAR02N514954
2,492	PIPA	484,000.00	06/01/2003	1322	A 233 169	INTERNATIONAL	2003	3HTMMAAR63N563626
2,493	PIPA	484,000.00	06/01/2003	1323	A 233 170	INTERNATIONAL	2003	3HTMMAAR23N563624
2,494	TRACTOCAMION	60,000.00	31/08/1993	20302	A 242 13	FAMSA	1981	DF257LMEBO2933
2,495	TRACTOCAMION	180,000.00	29/04/2003	36661	A 242 15	FAMSA	1985	DF257QMEBO1202
2,496	TRACTOCAMION	2,395,000.10	31/12/2018		A000024216	INTERNATIONAL	2019	3HSDJAPT3KN256106

RELACION DE BIENES DEL ACTIVO FIJO

CORRESPONDIENTES AL MES DE DICIEMBRE DEL 2019

No.	DESCRIPCION	COSTO	FECHA	FACTURA	No.	MARCA	MODELO	SERIE
2,497	VOLTEO	1,048,640.00	05/12/2016		A000213197	INTERNATIONAL	2015	3HAMMAAR9FL735740
2,498	VOLTEO	1,048,640.00	05/12/2016		A000213198	INTERNATIONAL	2015	3HAMMAAR0FL735741
2,499	VOLTEO	1,048,640.00	05/12/2016		A000213199	INTERNATIONAL	2015	3HAMMAAR0FL735741
2,500	VOLTEO	1,048,640.00	05/12/2016		A000213200	INTERNATIONAL	2015	3HAMMAAR4FL735743
2,501	VOLTEO	1,048,640.00	05/12/2016		A000213201	INTERNATIONAL	2015	3HAMMAAR6FL735744
2,502	VOLTEO	1,330,000.00	31/12/2018		A000213202	INTERNATIONAL	2019	3HAMMMMR2KL368705
2,503	VOLTEO	1,330,000.00	31/12/2018		A000213203	INTERNATIONAL	2019	3HAMMMMR3KL366123
2,504	VOLTEO	1,330,000.00	31/12/2018		A000213204	INTERNATIONAL	2019	3HAMMMMR5KL338968
2,505	VOLTEO	1,330,000.00	31/12/2018		A000213205	INTERNATIONAL	2019	3HAMMMMR1KL336022
2,506	VOLTEO	1,330,000.00	31/12/2018		A000213206	INTERNATIONAL	2019	3HAMMMMRXKL336469
2,507	VOLTEO	1,330,000.00	31/12/2018		A000213207	INTERNATIONAL	2019	3HAMMMMR2KL420396
2,508	VOLTEO	1,330,000.00	31/12/2018		A000213208	INTERNATIONAL	2019	3HAMMMMR9KL343333
2,509	VOLTEO	1,330,000.00	31/12/2018		A000213209	INTERNATIONAL	2019	3HAMMMMR8KL307729
2,510	VOLTEO	1,330,000.00	31/12/2018		A000213210	INTERNATIONAL	2019	3HAMMMMR9KL279469
2,511	VOLTEO	1,330,000.00	31/12/2018		A000213211	INTERNATIONAL	2019	3HAMMMMRXKL833005
2,512	VOLTEO	1,330,000.00	31/12/2018		A000213212	INTERNATIONAL	2019	3HAMMMMR3KL213130
2,513	VOLTEO	1,330,000.00	31/12/2018		A000213213	INTERNATIONAL	2019	3HAMMMMR1KL316904
2,514	VOLTEO	1,330,000.00	31/12/2018		A000213214	INTERNATIONAL		3HAMMMMR0KL307658
2,515	VOLTEO	1,330,000.00	31/12/2018		A000213215	INTERNATIONAL	2019	3HAMMMMR8KL365713
2,516	REDILAS	797,279.99	31/12/2018	39919	A000221205	CHEVROLET	2018	3GB3C9CG5JG323737
2,517	REDILAS	797,279.99	31/12/2018	39920	A000221206	CHEVROLET	2018	3GB3C9CG2JG322402
2,518	REDILAS	797,279.99	31/12/2018	39923	A000221207	CHEVROLET	2018	3GB3C9CG3JG328418
2,519	REDILAS	797,279.99	31/12/2018	39926	A000221208	CHEVROLET	2018	3GB3C9CG3JG328414
2,520	REDILAS	797,279.99	31/12/2018	39966	A000221209	CHEVROLET	2018	3GB3C9CG3JG326412
2,521	REDILAS	797,279.99	31/12/2018	39992	A000221210	CHEVROLET	2018	3GB3C9CG8JG323408
2,522	REDILAS	797,279.99	31/12/2018	39997	A000221211	CHEVROLET	2018	3GB3C9CG8JG316491
2,523	CAMIÓN CISTERNA	1,078,568.00	05/12/2016		A000233171	INTERNATIONAL	2015	3HAMMAAR6FL733735
2,524	CHASIS	685,395.66	31/12/2018	40082	A000233172	CHEVROLET	2018	3GB3C9CG5JG328081
2,525	PLATAFORMA O CAMA BAJA	30,000.00	29/04/2003	1301	B 221 15	HOLDEN	1981	HLB423501064
2,526	PLATAFORMA O CAMA BAJA	1,285,000.00	21/12/2018		B000022116	MUÑOZ	2019	3C9B48UBXKM142163
2,527	AUTOTANQUE	25,000.00	31/08/1993	17762 CERTIFICA	C 328 12	SIN MARCA ASIGNADA	1983	101381/83-02
2,528	AUTOTANQUE	159,275.00	29/01/1997	353	C 328 13	SIN MARCA ASIGNADA	1996	961TCDS6153
2,529	CAMION GRUA	14,000.00	31/08/1993	2903	CP 12	FORD	1978	AC5JUS66518
2,530	PINTARRAYAS	3,703,883.86	31/12/2018	35386	D000062233	SWEGA	940	3GB3C9CGXJG318372
2,531	PETROLIZADORA	10,163.40	08/05/2015		P000028975	CHEVROLET	1973	CS-51703
2,532	NODRIZA	10,163.40	08/05/2015		P000281171	DINA	1984	531-K7

TOTAL DE BIENES: 87 **TOTAL POR MODULO:** 56,948,812.49

GRAN TOTAL: **224,232,346.18**

ELABORÓ

L.I.A. Irma Erendira Ochoa Garcia

REVISÓ

L.C. Carlos Alberto Segura Camacho

Jefe Del Departamento De Recursos Materiales