

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

NUMERO DE CUENTA	NUMERO DE INVENTARIAR	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FISICO		REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS	
			NUMERO DE BIEN O REGISTRO	NOMBRE DEL BIEN O REGISTRO	FECHA	POLIZA O FACTURA	NUMERO	FECHA	COSTO	SCRIBANTE	PA-TARTE		
1	1241	CHA-3000-009-309-0000004		LIBRO DIRECTORIO		\$1,735.00	2002-09-04	5398		\$1,735.00		0.00	0.00
2	1241	CHA-3009-314-0000333		LIBRO WECHSLERWISC-RM		\$1,680.00	2001-09-21	E08702		\$1,680.00		0.00	0.00
3	1241	CHA-3000-009-302-0002895		LAPTOP		\$11,989.01	2009-12-15	E25		\$11,989.01		0.00	0.00
4	1241	CHA-3009-310-0003996		EQUIPO DE COMPUTO		\$9,744.00	2014-04-18	2		\$9,744.00		0.00	0.00
5	1241	CHA-3000-009-305-0000008		IMPRESORA		\$4,400.00	2003-03-27	37886		\$4,400.00		0.00	0.00
6	1241	CHA-3000-009-000-0000106		LAP TOP		\$17,989.00	2012-02-14	31901		\$17,989.00		0.00	0.00
7	1241	CHA-3009-302-0022801		C P U		\$14,823.50	2005-01-04	5034		\$14,823.50		0.00	0.00
8	1241	CHA-3000-009-305-0003991		C P U		\$12,599.10	2006-01-28	5931		\$12,599.10		0.00	0.00
9	1241	CHA-3000-009-000-0003336		C P U		\$11,054.50	2011-03-23	1591		\$11,054.50		0.00	0.00
10	1241	CHA-3000-009-000-0003793		C P U		\$11,950.00	2010-03-23	1591		\$11,950.00		0.00	0.00
11	1241	CHA-3000-009-000-0003937		IMPRESORA LASER		\$3,967.50	2005-07-05	597		\$3,967.50		0.00	0.00
12	1241	CHA-3000-009-305-0003378		IMPRESORA		\$17,989.00	2004-08-30	4678		\$17,989.00		0.00	0.00
13	1241	CHA-3000-009-000-000364		LAP TOP		\$2,900.00	2012-02-14	31901		\$2,900.00		0.00	0.00
14	1241	CHA-3000-009-000-000364		MONITOR PLANO		\$2,900.00	2011-03-23	1591		\$2,900.00		0.00	0.00
15	1241	CHA-3000-009-000-000364		MONITOR PLANO		\$2,900.00	2016-05-18	1591		\$2,900.00		0.00	0.00
16	1241	CHA-3000-009-000-000330		SCANNER		\$29,647.00	2007-12-04	59		\$29,647.00		0.00	0.00
17	1241	CHA-3000-009-305-000641*		SCANNER		\$17,250.00	2006-04-03	265		\$17,250.00		0.00	0.00
18	1241	CHA-3009-310-0000462		C P U		\$13,195.27	2004-04-22	41		\$13,195.27		0.00	0.00
19	1241	CHA-3000-009-310-000608		C P U		\$11,327.50	2004-01-18	19		\$11,327.50		0.00	0.00
20	1241	CHA-3000-009-305-000791		IMPRESORA LASER		\$4,184.85	2004-01-18	0019		\$4,184.85		0.00	0.00
21	1241	CHA-3000-009-305-000792		MONITOR		\$3,132.00	2011-08-03	009		\$3,132.00		0.00	0.00
22	1241	CHA-3000-009-305-000793		MONITOR		\$3,132.00	2011-08-03	009		\$3,132.00		0.00	0.00
23	1241	CHA-3000-009-311-000554		C P U		\$19,435.00	2004-06-14	32		\$19,435.00		0.00	0.00
24	1241	CHA-3000-009-305-0003690		C P U		\$5,290.00	2010-04-05	1594		\$5,290.00		0.00	0.00
25	1241	CHA-3009-310-0003195		IMPRESORA DE ULTRASONIDO		\$18,400.00	2004-11-08	29		\$18,400.00		0.00	0.00
26	1241	CHA-3000-009-310-000369*		MONITOR		\$2,148.00	2010-04-15	2146		\$2,148.00		0.00	0.00
27	1241	CHA-3009-314-0008008		C P U		\$12,060.01	2005-12-16	37		\$12,060.01		0.00	0.00
28	1241	CHA-3000-009-000-0002824		MONITOR LCD		\$3,828.00	2012-05-15	36		\$3,828.00		0.00	0.00
29	1241	CHA-3009-314-001044		C P U		\$12,060.01	2005-12-12	37		\$12,060.01		0.00	0.00
30	1241	CHA-3009-314-001044		C P U		\$12,060.01	2005-12-12	37		\$12,060.01		0.00	0.00
31	1241	CHA-3009-314-000319*		C P U		\$12,060.01	2005-12-16	37		\$12,060.01		0.00	0.00
32	1241	CHA-3000-009-305-0003357		IMPRESORA		\$3,300.00	2009-08-18	3126		\$3,300.00		0.00	0.00
33	1241	CHA-3000-009-304-0002855		EQUIPO DE COMPUTO		\$21,116.64	2012-07-04	725		\$21,116.64		0.00	0.00
34	1241	CHA-3000-009-000-000737*		BOMBA		\$6,500.00	2014-06-20	F926		\$6,500.00		0.00	0.00
35	1241	CHA-3000-009-000-0003040		MONITOR		\$3,700.00	2012-11-09	0688		\$3,700.00		0.00	0.00
36	1241	CHA-3009-300-000304		ESCANNER		\$18,000.00	2012-11-23	894		\$18,000.00		0.00	0.00
37	1241	CHA-3000-009-305-0003222		IMPRESORA MULTI		\$4,299.00	2013-02-28	115536		\$4,299.00		0.00	0.00
38	1241	CHA-3009-314-0003225		IMPRESORA CON COPIADORA		\$17,000.02	2013-05-14	FA622		\$17,000.02		0.00	0.00
39	1241	CHA-3009-000-0003225		IMPRESORA CON COPIADORA		\$17,000.02	2013-06-14	FA622		\$17,000.02		0.00	0.00
40	1241	CHA-3009-009-000-000224		IMPRESORA CON COPIADORA		\$2,855.00	2013-08-10	30883		\$2,855.00		0.00	0.00
41	1241	CHA-3009-302-0003226		IMPRESORA MULTIFUNCIONAL		\$28,988.40	2013-09-25	225		\$28,988.40		0.00	0.00
42	1241	CHA-3009-302-0003231		EQUIPO DE COMPUTO		\$11,356.40	2013-09-24	225		\$11,356.40		0.00	0.00
43	1241	CHA-3000-009-302-0003232		EQUIPO DE COMPUTO		\$11,356.40	2013-09-24	225		\$11,356.40		0.00	0.00
44	1241	CHA-3000-009-305-0003233		EQUIPO DE COMPUTO		\$11,356.40	2013-09-24	225		\$11,356.40		0.00	0.00
45	1241	CHA-3000-009-000-0003234		EQUIPO DE COMPUTO		\$11,356.40	2013-09-24	225		\$11,356.40		0.00	0.00
46	1241	CHA-3000-009-000-0003235		EQUIPO DE COMPUTO		\$11,356.40	2013-10-11	226		\$11,356.40		0.00	0.00
47	1241	CHA-3009-302-0003237		MONITOR		\$19,140.00	2013-10-11	226		\$19,140.00		0.00	0.00
48	1241	CHA-3000-009-302-0003670		MAC		\$16,240.00	2013-10-08	226		\$16,240.00		0.00	0.00
49	1241	CHA-3009-302-0003238		DISCO DURO EXTERNO		\$2,484.09	2013-10-11	1212		\$2,484.09		0.00	0.00
50	1241	CHA-3009-307-0003262		EQUIPO DE COMPUTO		\$8,389.00	2013-10-17	233		\$8,389.00		0.00	0.00
51	1241	CHA-3009-310-0003244		EQUIPO DE COMPUTO		\$8,389.00	2013-10-21	233		\$8,389.00		0.00	0.00

52	1241	CHA-3-009-3-10-003255	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
53	1241	CHA-3-009-3-1-003247	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
54	1241	CHA-3-009-3-1-003255	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
55	1241	CHA-3-009-3-1-003260	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
56	1241	CHA-3-009-3-2-003239	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
57	1241	CHA-3-009-3-2-003255	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
58	1241	CHA-3-009-G00-003251	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
59	1241	CHA-3-009-G00-003257	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
60	1241	CHA-3-009-G00-003258	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
61	1241	CHA-3-009-G00-003259	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-14	\$8,389.00	0.00	0.00
62	1241	CHA-3-009-301-003243	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
63	1241	CHA-3-009-308-003242	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
64	1241	CHA-3-009-308-003246	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
65	1241	CHA-3-009-308-003256	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
66	1241	CHA-3-009-310-003241	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
67	1241	CHA-3-009-310-003245	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
68	1241	CHA-3-009-311-003254	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-25	\$8,389.00	0.00	0.00
69	1241	CHA-3-009-A00-003249	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
70	1241	CHA-3-009-C00-003253	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
71	1241	CHA-3-009-C00-003261	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-21	\$8,389.00	0.00	0.00
72	1241	CHA-3-009-E00-003240	EQUIPO DE COMPUTO	\$8,389.00	233	2013-10-17	\$8,389.00	0.00	0.00
73	1241	CHA-3-009-317-003263	EQUIPO DE COMPUTO	\$8,389.10	233	2013-10-17	\$8,389.10	0.00	0.00
74	1241	CHA-3-009-305-00320*	IMPRESORA TERMICA	\$10,254.44	930	2013-10-25	\$10,254.44	0.00	0.00
75	1241	CHA-3-009-310-003278	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
76	1241	CHA-3-009-311-003276	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
77	1241	CHA-3-009-312-003280	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
78	1241	CHA-3-009-314-003276	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
79	1241	CHA-3-009-AG0-003281*	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
80	1241	CHA-3-009-3C2-003272	MAC MINI	\$15,078.84	245	2013-11-20	\$15,078.84	0.00	0.00
81	1241	CHA-3-009-312-003273	MONITOR HD MI WIDE	\$3,964.00	245	2013-11-20	\$3,964.00	0.00	0.00
82	1241	CHA-3-009-312-003257	LAVADORA	\$9,974.84	209BEDIOSIF	2013-12-31	\$9,974.84	0.00	0.00
83	1241	CHA-3-009-EC0-003348	EQUIPO DE COMPUTO	\$17,110.00	2	2014-04-18	\$17,110.00	0.00	0.00
84	1241	CHA-3-009-G00-003283	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-30	\$17,110.00	0.00	0.00
85	1241	CHA-3-009-301-006011*	EQUIPO DE COMPUTO	\$17,110.00	245	2014-04-18	\$17,110.00	0.00	0.00
86	1241	CHA-3-009-305-00327C	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
87	1241	CHA-3-009-305-003271	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
88	1241	CHA-3-009-308-003396	EQUIPO DE COMPUTO	\$17,110.00	2	2014-04-18	\$17,110.00	0.00	0.00
89	1241	CHA-3-009-310-003267	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
90	1241	CHA-3-009-310-003277	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-20	\$17,110.00	0.00	0.00
91	1241	CHA-3-009-302-003282	EQUIPO DE INSTALACION DE RED	\$394,985.08	577	2013-11-29	\$394,985.08	0.00	0.00
92	1241	CHA-3-009-C00-003018	CENTRIFUGA (BOMBA DE AGUA AZUL)	\$2,900.00	F 3609	2015-09-09	\$2,900.00	0.00	0.00
93	1241	CHA-3-009-314-00334C	IMPRESORA EMPRESARIAL	\$17,264.00	1	2014-04-10	\$17,264.00	0.00	0.00
94	1241	CHA-3-009-005-003242	IMPRESORA EMPRESARIAL 600	\$31,204.00	1	2014-04-11	\$31,204.00	0.00	0.00
95	1241	CHA-3-009-A00-003275	EQUIPO DE COMPUTO	\$17,110.00	243	2013-11-20	\$17,110.00	0.00	0.00
96	1241	CHA-3-009-305-003246	DVR DE 16 CANALES	\$41,000.20	2	2014-04-18	\$41,000.20	0.00	0.00
97	1241	CHA-3-009-005-002-00329C	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
98	1241	CHA-3-009-005-002-003351	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
99	1241	CHA-3-009-005-002-003352	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
100	1241	CHA-3-009-005-002-003353	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
101	1241	CHA-3-009-005-002-003354	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
102	1241	CHA-3-009-005-002-003355	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
103	1241	CHA-3-009-005-002-003356	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
104	1241	CHA-3-009-005-002-003357	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
105	1241	CHA-3-009-005-002-003358	CAMARA LENTE FIJA	\$3,500.88	2	2014-04-18	\$3,500.88	0.00	0.00
106	1241	CHA-3-009-C00-003268	EQUIPO DE COMPUTO	\$17,110.00	245	2013-11-20	\$17,110.00	0.00	0.00
107	1241	CHA-3-009-005-002-00326C	LOSTICK PARA PTZ	\$5,220.00	2	2014-04-18	\$5,220.00	0.00	0.00
108	1241	CHA-3-009-005-002-00326E	LOSTICK PARA PTZ	\$5,220.00	2	2014-04-18	\$5,220.00	0.00	0.00
109	1241	CHA-3-009-005-002-003262	CAMARA PTZ NOCTURNA HD EXTERIOR	\$38,500.40	2	2014-04-18	\$38,500.40	0.00	0.00
110	1241	CHA-3-009-005-002-003263	CAMARA PTZ NOCTURNA HD EXTERIOR	\$38,500.40	2	2014-04-18	\$38,500.40	0.00	0.00
111	1241	CHA-3-009-005-005-003264	CAMARA PTZ NOCTURNA HD EXTERIOR	\$38,500.40	2	2014-04-18	\$38,500.40	0.00	0.00
112	1241	CHA-3-009-005-002-003265	DVR 4 CANALES PARA PTZ	\$10,082.00	2	2014-04-18	\$10,082.00	0.00	0.00
113	1241	CHA-3-009-005-002-003266	DVR 4 CANALES PARA PTZ	\$10,082.00	2	2014-04-18	\$10,082.00	0.00	0.00
114	1241	CHA-3-009-005-002-003268	PANTALLA LED 50	\$12,178.84	2	2014-04-18	\$12,178.84	0.00	0.00
115	1241	CHA-3-009-005-002-003269	PANTALLA LED 50	\$12,178.84	2	2014-04-18	\$12,178.84	0.00	0.00
116	1241	CHA-3-009-005-002-00327C	PANTALLA LED 50	\$12,178.84	2	2014-04-18	\$12,178.84	0.00	0.00
117	1241	CHA-3-009-005-003-003242	IMPRESORA EMPRESARIAL	\$17,284.00	1	2014-04-18	\$17,284.00	0.00	0.00
118	1241	CHA-3-009-005-003-003371	JUJESO DE MICROFONO INALAMBIRICO	\$3,364.00	2	2014-04-18	\$3,364.00	0.00	0.00

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19	1241	CHA-3000-009-305-009372	JUEGO DE MICROFONO	2	2014-04-18	\$3,384.00	\$3,384.00	0.00	0.00
20	1241	CHA-3000-009-302-003373	INALAMBRICO	2	2014-04-18	\$14,984.00	\$14,984.00	0.00	0.00
21	1241	CHA-3000-009-302-003374	CAMARA PTZ INTERIOR HD	2	2014-04-18	\$14,984.00	\$14,984.00	0.00	0.00
22	1241	CHA-3000-009-302-003375	CAMARA PTZ INTERIOR HD	2	2014-04-18	\$14,984.00	\$14,984.00	0.00	0.00
23	1241	CHA-3000-009-302-003376	CAMARA PTZ INTERIOR HD	2	2014-04-18	\$14,984.00	\$14,984.00	0.00	0.00
24	1241	CHA-3000-009-305-003375	CAMARA PTZ INTERIOR HD	2	2014-04-18	\$14,984.00	\$14,984.00	0.00	0.00
25	1241	CHA-3000-009-305-003385	ESSANCER	2	2014-04-18	\$23,084.00	\$23,084.00	0.00	0.00
26	1241	CHA-3000-009-305-003387	BCCINAS	2	2014-04-18	\$9,860.00	\$9,860.00	0.00	0.00
27	1241	CHA-3000-009-305-003388	BCCINAS	2	2014-04-18	\$9,860.00	\$9,860.00	0.00	0.00
28	1241	CHA-3000-009-310-003341	IMPRESORA EMPRESARIAL	1	2014-04-10	\$17,284.00	\$17,284.00	0.00	0.00
29	1241	CHA-3-009-3-2-003725	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
30	1241	CHA-3-009-3-2-003745	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
31	1241	CHA-3000-009-305-003383	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
32	1241	CHA-3000-009-305-003384	EQ. JIPO DE COMPUTO	2	2014-04-18	\$9,744.00	\$9,744.00	0.00	0.00
33	1241	CHA-3000-009-302-003369	EQ. JIPO DE COMPUTO	2	2014-04-18	\$17,110.00	\$17,110.00	0.00	0.00
34	1241	CHA-3000-009-302-003369	FUENTE DE PODER	245	2013-11-20	\$4,535.60	\$4,535.60	0.00	0.00
35	1241	CHA-3000-009-305-003355	DIESBROZADORA	2	2014-04-18	\$27,840.00	\$27,840.00	0.00	0.00
36	1241	CHA-3000-009-305-003411	MINISPLIT	945	2013-08-14	\$11,690.00	\$11,690.00	0.00	0.00
37	1241	CHA-3000-009-305-003389	EQ. JIPO DE COMPUTO	2	2014-04-18	\$17,110.00	\$17,110.00	0.00	0.00
38	1241	CHA-3000-009-302-003404	SWITCH	2	2014-04-18	\$20,784.00	\$20,784.00	0.00	0.00
39	1241	CHA-3-009-A00-003405	MULTIFUNCIONAL	2	2014-04-18	\$26,564.00	\$26,564.00	0.00	0.00
40	1241	CHA-3000-009-305-003402	FIREWALL	2	2014-04-18	\$11,366.00	\$11,366.00	0.00	0.00
41	1241	CHA-3000-009-305-003355	EQ. JIPO DE COMPUTO	2	2014-04-18	\$9,744.00	\$9,744.00	0.00	0.00
42	1241	CHA-3000-009-307-003759	EQ. JIPO DE COMPUTO	2	2014-04-18	\$9,744.00	\$9,744.00	0.00	0.00
43	1241	CHA-3000-009-308-003357	EQ. JIPO DE COMPUTO	2	2014-04-18	\$9,744.00	\$9,744.00	0.00	0.00
44	1241	CHA-3000-009-308-003394	EQ. JIPO DE COMPUTO	2	2014-04-18	\$9,744.00	\$9,744.00	0.00	0.00
45	1241	CHA-3000-009-310-003730	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
46	1241	CHA-3000-009-310-003730	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
47	1241	CHA-3000-009-A05-003845	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
48	1241	CHA-3000-009-B08-003750	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
49	1241	CHA-3000-009-C00-003728	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
50	1241	CHA-3000-009-C00-003728	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
51	1241	CHA-3000-009-C00-003722	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
52	1241	CHA-3000-009-C00-003728	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
53	1241	CHA-3000-009-C00-003741	EQ. JIPO DE COMPUTO	1	2014-04-17	\$9,744.00	\$9,744.00	0.00	0.00
54	1241	CHA-3000-009-C00-003801	IMPRESORA	A 414	2014-06-12	\$2,342.68	\$2,342.68	0.00	0.00
55	1241	CHA-3000-009-302-003860	GATEWAY CONVERTIDOR DE ET	A 469	2014-08-04	\$23,638.50	\$23,638.50	0.00	0.00
56	1241	CHA-3-009-312-003862	a S.P. Yesiter	A 469	2014-08-04	\$3,156.00	\$3,156.00	0.00	0.00
57	1241	CHA-3-009-312-003862	CPU	C224	2014-10-21	\$3,156.00	\$3,156.00	0.00	0.00
58	1241	CHA-3000-009-C00-003868	ESCANNER	C224	2014-10-21	\$17,000.01	\$17,000.01	0.00	0.00
59	1241	CHA-3-009-312-004085	EQ. JIPO DE COMPUTO	15	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
60	1241	CHA-3-009-312-004086	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
61	1241	CHA-3-009-312-004087	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
62	1241	CHA-3-009-312-004088	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
63	1241	CHA-3-009-312-004088	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
64	1241	CHA-3-009-312-004077	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
65	1241	CHA-3-009-314-004136	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
66	1241	CHA-3-009-314-004137	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
67	1241	CHA-3-009-314-004138	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
68	1241	CHA-3-009-314-004138	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
69	1241	CHA-3-009-314-004138	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
70	1241	CHA-3-009-314-004140	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
71	1241	CHA-3-009-314-004141	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
72	1241	CHA-3-009-314-004142	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
73	1241	CHA-3-009-314-004143	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
74	1241	CHA-3-009-314-004144	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
75	1241	CHA-3-009-314-004145	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
76	1241	CHA-3-009-314-004146	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
77	1241	CHA-3-009-314-004147	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
78	1241	CHA-3-009-314-004148	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
79	1241	CHA-3-009-314-004149	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
80	1241	CHA-3-009-314-004150	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
81	1241	CHA-3-009-314-004151	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
82	1241	CHA-3000-009-310-004072	EQ. JIPO DE COMPUTO	271	2015-10-13	\$13,027.96	\$13,027.96	0.00	0.00
83	1241	CHA-3-009-314-004180	MAQUINA PARA IMPRIMIR	332	2016-05-20	\$38,280.00	\$38,280.00	0.00	0.00
84	1241	CHA-3000-009-305-004182	IMPRESORA MULTIFUNCIONAL	377	2016-07-15	\$9,976.00	\$9,976.00	0.00	0.00
85	1241	CHA-3000-009-C00-004203	EQ. JIPO DE COMPUTO	141	2018-01-31	\$29,000.00	\$29,000.00	0.00	0.00
86	1241	CHA-3000-009-311-004209	MOHITOR VGA	749A	2018-08-13	\$7,516.80	\$7,516.80	0.00	0.00
87	1241	CHA-3000-009-302-004225	DVR DE 16 CANALES DIGITAL	D0260F86	2018-10-08	\$16,008.00	\$16,008.00	0.00	0.00
88	1241	CHA-3000-009-301-004327	IMPRESORA	34A075CB-F50F	2018-11-13	\$6,786.00	\$6,786.00	0.00	0.00

  
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188	1241	CHA-3000-009-309-004224	IMPRESORA	34A07506	2018-11-13	\$6,786.00	0.00	\$6,786.00	0.00
190	1241	CHA-3000-009-800-004213	COMPUTADOR	476	2019-03-11	\$119,638.00	0.00	\$119,638.00	0.00
191	1241	CHA-3000-009-309-004215	CCPIADORA MULTIFUNCIONAL	1895	2019-03-25	\$76,680.00	0.00	\$76,680.00	0.00
192	1241	CHA-3000-009-800-004214	CCPIADORA MULTIFUNCIONAL	1895	2019-03-25	\$76,680.00	0.00	\$76,680.00	0.00
193	1241	CHA-3000-009-800-004222	CCPIADORA MULTIFUNCIONAL	1895	2019-03-25	\$76,680.00	0.00	\$76,680.00	0.00
194	1241	CHA-3000-009-314-004212	CCPIADORA	A420	2019-04-12	\$16,008.00	0.00	\$16,008.00	0.00
195	1241	CHA-3000-009-300-004293	IMPRESORA	445	2019-05-03	\$7,540.00	0.00	\$7,540.00	0.00
196	1241	CHA-3000-009-300-004247	MULTIFUNCIONAL	527	2019-10-10	\$6,429.03	0.00	\$6,429.03	0.00
197	1241	CHA-3000-009-300-004245	IMPRESORA MULTIFUNCIONAL	573	2019-10-24	\$10,352.23	0.00	\$10,352.23	0.00
198	1241	CHA-3000-009-304-004246	NOTEBOOK	598	2019-10-29	\$12,312.35	0.00	\$12,312.35	0.00
199	1241	CHA-3000-009-300-004251	MULTIFUNCIONAL	711	2019-11-20	\$6,333.76	0.00	\$6,333.76	0.00
200	1241	CHA-3000-009-300-004289	LAPTOP	208E003F	2019-12-31	\$11,598.84	0.00	\$11,598.84	0.00
201	1241	CHA-3000-009-300-004253	LAPTOP	3C7B306C	2019-12-31	\$11,598.84	0.00	\$11,598.84	0.00
202	1241	CHA-3000-009-300-004254	LAPTOP	3C7B306C	2019-12-31	\$11,598.84	0.00	\$11,598.84	0.00
203	1241	CHA-3000-009-800-004272	MULTIFUNCIONAL	942	2020-04-14	\$10,437.68	0.00	\$10,437.68	0.00
204	1241	CHA-3000-009-300-004278	COMPUTADORA DE ESCRITORIO	FS-18520	2020-07-06	\$39,439.03	0.00	\$39,439.03	0.00
205	1241	CHA-3000-009-300-004283	MULTIPLE	FS-227720	2020-08-17	\$18,945.30	0.00	\$18,945.30	0.00
206	1241	CHA-3000-009-300-004292	ESCANER DE DOCUMENTOS	1440	2020-12-16	\$39,444.74	0.00	\$39,444.74	0.00
207	1241	CHA-3000-009-800-004293	IMPRESORA DE FUNCION	1446	2020-12-19	\$19,488.00	0.00	\$19,488.00	0.00
208	1241	CHA-3-009-314-000712	MULTIPLE	202	2001-09-04	\$2,300.00	0.00	\$2,300.00	0.00
209	1241	CHA-3-009-300-000299	ESCRITORIO DE MADERA	93	1992-04-27	\$2,431.72	0.00	\$2,431.72	0.00
210	1241	CHA-3-009-314-000281	FORMICA	242	2009-07-29	\$4,945.00	0.00	\$4,945.00	0.00
211	1241	CHA-3-009-314-000715	LENTE 3 ESPEJOS	202	2007-09-04	\$2,300.00	0.00	\$2,300.00	0.00
212	1241	CHA-3-009-300-0002749	BASE PARA CAMA	31758	2005-01-28	\$2,691.00	0.00	\$2,691.00	0.00
215	1241	CHA-3000-009-305-003815	3 TARIJAS DE ACERO INOXIDABLE	3098	2003-01-01	\$5,750.00	0.00	\$5,750.00	0.00
214	1241	CHA-3-009-314-000340	FOTOCOPIADOR	57	2004-04-21	\$49,920.00	0.00	\$49,920.00	0.00
215	1241	CHA-3-009-312-003182	CAMA RECAMARA	A-003	1999-11-30	\$2,408.25	0.00	\$2,408.25	0.00
216	1241	CHA-3000-009-305-003867	CARPA 8 POSTES	6032	2008-06-18	\$2,999.00	0.00	\$2,999.00	0.00
217	1241	CHA-3000-009-305-003816	MUEBLE CON 2 TARIJAS	299377	2003-02-27	\$3,871.25	0.00	\$3,871.25	0.00
218	1241	CHA-3-009-312-003195	SALA DE 3 PIEZAS	203	2008-10-13	\$11,500.00	0.00	\$11,500.00	0.00
219	1241	CHA-3-009-312-003816	LITERA	A-003	1899-11-30	\$1,909.50	0.00	\$1,909.50	0.00
220	1241	CHA-3-009-312-003817	REFRIGERADOR	CHE86735	2003-02-14	\$3,895.00	0.00	\$3,895.00	0.00
221	1241	CHA-3-009-312-003197	LITERA	A-003	1999-11-30	\$1,909.50	0.00	\$1,909.50	0.00
222	1241	CHA-3-009-314-000300	MAQUINA DE ESCRIBIR	P-1218	2003-02-03	\$2,376.25	0.00	\$2,376.25	0.00
223	1241	CHA-3000-009-305-003818	TARJA CON MUEBLE	1152	2003-02-24	\$31,560.00	0.00	\$31,560.00	0.00
224	1241	CHA-3-009-314-000393	MESA DE JARDIN	449	2001-11-19	\$2,300.00	0.00	\$2,300.00	0.00
225	1241	CHA-3-009-314-000876	MAQUINA DE ESCRIBIR	P-1218	2003-02-03	\$2,376.25	0.00	\$2,376.25	0.00
226	1241	CHA-3-009-314-000881	MAQUINA DE ESCRIBIR	P-1218	2003-02-03	\$2,376.25	0.00	\$2,376.25	0.00
227	1241	CHA-3-009-312-003797	ESCRITORIO	0210	2003-05-07	\$2,475.00	0.00	\$2,475.00	0.00
228	1241	CHA-3-009-312-001732	CAMA	A-0003	1999-11-30	\$4,138.20	0.00	\$4,138.20	0.00
229	1241	CHA-3-009-314-000913	MAQUINA DE ESCRIBIR	P-1218	2003-02-03	\$2,376.25	0.00	\$2,376.25	0.00
230	1241	CHA-3-009-312-002693	ROPERO RUSTICO	4773	2010-12-31	\$3,828.00	0.00	\$3,828.00	0.00
231	1241	CHA-3-009-314-001021	MAQUINA DE ESCRIBIR	P-1218	2003-02-03	\$2,376.25	0.00	\$2,376.25	0.00
232	1241	CHA-3000-009-305-001764	ESTUFAS QUEMADORES	LRE-1844	2003-02-13	\$3,195.00	0.00	\$3,195.00	0.00
233	1241	CHA-3-009-314-003195	ANTECOMEDOR	DONACION	1999-12-08	\$1,406.45	0.00	\$1,406.45	0.00
234	1241	CHA-3-009-300-000366	ARCHIVERO METALICO 3 GAVETAS COLOR VERDE	192	2003-04-10	\$3,360.30	0.00	\$3,360.30	0.00
235	1241	CHA-3000-009-305-001762	REFRIGERADOR	004	1999-11-30	\$3,825.25	0.00	\$3,825.25	0.00
236	1241	CHA-3-009-314-001156	T.V	2	2000-05-07	\$2,672.60	0.00	\$2,672.60	0.00
237	1241	CHA-3000-009-300-000380	ENMIGADORA	52915	2002-08-28	\$1,987.47	0.00	\$1,987.47	0.00
238	1241	CHA-3-009-312-000881	ESTUFA	CFDI 1694812	2015-01-30	\$3,299.00	0.00	\$3,299.00	0.00
239	1241	CHA-3000-009-305-003875	RELOJ CHECADOR	44	2014-12-27	\$13,804.00	0.00	\$13,804.00	0.00
240	1241	CHA-3-009-300-004176	RELOJ CHECADOR FRIGOBAR	314	2016-04-18	\$3,862.80	0.00	\$3,862.80	0.00
241	1241	CHA-3000-009-305-003972	RELOJ CHECADOR	44	2014-12-27	\$5,684.00	0.00	\$5,684.00	0.00
242	1241	CHA-3-009-300-003196	LIBRERO DE AOGAL	SIF	2001-12-30	\$1,600.00	0.00	\$1,600.00	0.00
243	1241	CHA-3-009-300-002754	URNA DE AGRICOL	1165	2004-06-02	\$2,127.50	0.00	\$2,127.50	0.00
244	1241	CHA-3-009-300-004175	REFRIGERADOR FRIGOBAR	314	2016-04-18	\$3,862.80	0.00	\$3,862.80	0.00
245	1241	CHA-3000-009-305-003873	RELOJ CHECADOR	44	2014-12-27	\$5,684.00	0.00	\$5,684.00	0.00
246	1241	CHA-3000-009-305-002899	ESCRITORIO DE MADERA	3232	1999-02-01	\$1,641.05	0.00	\$1,641.05	0.00
247	1241	CHA-3000-009-305-003874	RELOJ CHECADOR	44	2014-12-27	\$5,684.00	0.00	\$5,684.00	0.00
248	1241	CHA-3000-009-301-004219	REFRIGERADOR	B7831	2019-03-26	\$8,700.00	0.00	\$8,700.00	0.00
249	1241	CHA-3000-009-305-004187	CARPA	E-27	2016-05-25	\$10,440.00	0.00	\$10,440.00	0.00
250	1241	CHA-3-009-311-000172	CREDENZA DE MADERA	2870	1992-05-04	\$3,151.55	0.00	\$3,151.55	0.00
251	1241	CHA-3000-009-310-003871	RELOJ CHECADOR	44	2014-12-27	\$5,684.00	0.00	\$5,684.00	0.00
252	1241	CHA-3000-009-301-004216	ESTUFA	B7831	2018-12-10	\$7,599.16	0.00	\$7,599.16	0.00
253	1241	CHA-3000-009-301-004221	ELIPTICA FUNCIONAL	B7831	2019-03-26	\$15,448.88	0.00	\$15,448.88	0.00
254	1241	CHA-3000-009-305-000-07	ARCHIVERO DE MADERA 2 CAJONES	192	2003-04-10	\$3,360.30	0.00	\$3,360.30	0.00
255	1241	CHA-3000-009-301-004322	ELIPTICA FUNCIONAL	B7831	2019-03-26	\$15,448.88	0.00	\$15,448.88	0.00


255	1241	CHA-3000-009-300-002880	MAQUINA COPIADORA						2015-01-16	\$15,660.00	0.00	0.00
256	1241	CHA-3000-009-311-000-242	ENFRIO VERTICAL						2019-09-27	\$96,000.00	0.00	0.00
257	1241	CHA-3-009-314-00315-	ESCRITORIO TIPO BALA						2004-03-22	\$3,243.00	0.00	0.00
258	1241	CHA-3000-009-301-000-217	CAJINADORA						2019-03-26	\$7,993.64	0.00	0.00
260	1241	CHA-3000-009-302-003274	PROTECTOR						2013-11-20	\$9,974.84	0.00	0.00
261	1241	CHA-3000-009-301-000-216	CAMINADORA						2019-09-26	\$7,999.64	0.00	0.00
262	1241	CHA-3000-009-312-000-258	ESTUFA 6 QUEMADORES						2019-12-31	\$8,526.03	0.00	0.00
263	1241	CHA-3000-009-305-000-799	CR.JZETA TRIBUNERAN COLOR						2003-02-28	\$13,600.09	0.00	0.00
264	1241	CHA-3000-009-312-000-255	ANTECOMEDOR 6 SILLAS						2019-12-31	\$10,090.82	0.00	0.00
265	1241	CHA-3000-009-312-000-255	LITERA INDIVIDUAL						2019-12-31	\$10,404.04	0.00	0.00
266	1241	CHA-3000-009-312-000-256	LITERA INDIVIDUAL						2019-12-31	\$10,404.04	0.00	0.00
267	1241	CHA-3000-009-305-003303	ROPERO GEMELO						2004-02-03	\$2,875.00	0.00	0.00
268	1241	CHA-3000-009-312-000-280	MUEBLE MEDIA LUNA						2019-12-31	\$9,512.00	0.00	0.00
269	1241	CHA-3000-009-305-003304	AMPLIFICADOR RMS						2003-02-17	\$4,025.00	0.00	0.00
270	1241	CHA-3000-009-305-004198	SALA 3 PIEZAS						2016-11-15	\$4,985.00	0.00	0.00
271	1241	CHA-3000-009-312-000-286	ARCHIVERO METALICO 4 GAVETA						2019-12-31	\$9,708.02	0.00	0.00
272	1241	CHA-3000-009-305-003327	LOMA REFORZADA PARA TOLDO						2003-04-10	\$3,360.36	0.00	0.00
273	1241	CHA-3000-009-305-000-4279	LOMA REFORZADA PARA TOLDO						2020-09-20	\$9,535.20	0.00	0.00
274	1241	CHA-3000-009-800-000-280	LOMA REFORZADA PARA TOLDO						2020-09-20	\$9,535.20	0.00	0.00
275	1241	CHA-3000-009-800-000-281	LOMA REFORZADA PARA TOLDO						2020-09-20	\$9,535.20	0.00	0.00
276	1241	CHA-3000-009-800-000-282	LOMA REFORZADA PARA TOLDO						2020-09-20	\$9,535.20	0.00	0.00
277	1241	CHA-3-009-314-000056	ESCRITORIO DE MADERA CHICO CAFE						2009-08-18	\$2,415.00	0.00	0.00
278	1241	CHA-3000-009-305-003798	ARCHIVERO 3 GAVETAS						2003-04-10	\$3,360.30	0.00	0.00
279	1241	CHA-3000-009-308-003910	ESCRITORIO CUADRA						2007-03-01	\$9,680.00	0.00	0.00
280	1241	CHA-3000-009-303-003311	SILLON EJECUTIVO						1992-03-13	\$2,638.13	0.00	0.00
281	1241	CHA-3-009-314-000317C	SILLON EJECUTIVO DE PIEL						2006-10-13	\$1,840.00	0.00	0.00
282	1241	CHA-3000-009-305-003173	MUEBLE DE MADERA NEGRO						2004-07-05	\$5,002.50	0.00	0.00
283	1241	CHA-3000-009-305-003204	SILLA DE 4 PLAZAS						2006-03-01	\$1,725.00	0.00	0.00
284	1241	CHA-3000-009-305-006108	VITRINA COLOR CAFE GDE						2006-02-19	\$3,977.85	0.00	0.00
285	1241	CHA-3000-009-312-000-498	SILLA 4 PLAZAS TAPIZADA						2006-03-01	\$1,725.00	0.00	0.00
286	1241	CHA-3000-009-300-001774	MESA DE MADERA P/COMEDOR						1999-11-30	\$1,640.46	0.00	0.00
287	1241	CHA-3000-009-305-000159	CREDENZA DE MADERA						1992-06-19	\$1,594.67	0.00	0.00
288	1241	CHA-3-009-314-000623	ESCRITORIO SECRETARIAL						2003-03-05	\$2,415.00	0.00	0.00
289	1241	CHA-3000-009-305-002866	ESCRITORIO PEQUEÑO TIPO						2004-09-22	\$9,243.00	0.00	0.00
290	1241	CHA-3000-009-305-003175	BALA 2 CAJONES						2007-03-01	\$2,415.00	0.00	0.00
291	1241	CHA-3-009-314-000934	MESA DE JARDIN						2001-11-19	\$2,300.00	0.00	0.00
292	1241	CHA-3-009-314-000935	MESA DE JARDIN						2001-11-19	\$2,300.00	0.00	0.00
293	1241	CHA-3-009-314-000936	MESA DE MADERA						2001-11-19	\$2,300.00	0.00	0.00
294	1241	CHA-3000-009-305-003143	BARCA DE MADERA						2001-06-19	\$2,300.00	0.00	0.00
295	1241	CHA-3000-009-305-000993	ARCHIVERO DE MADERA 2 GAVETAS						2007-03-01	\$4,370.00	0.00	0.00
296	1241	CHA-3000-009-311-003808	ARCHIVERO 3 GAVETAS						2003-04-10	\$3,360.30	0.00	0.00
297	1241	CHA-3000-009-305-000286	ESCRITORIO DE MADERA						2006-10-13	\$2,185.00	0.00	0.00
298	1241	CHA-3000-009-305-003146	ESCRITORIO DE MADERA						2004-03-22	\$5,243.00	0.00	0.00
299	1241	CHA-3000-009-305-003172	ESCRITORIO DE MADERA						2001-08-09	\$1,840.00	0.00	0.00
300	1241	CHA-3000-009-300-003354	CREDENZA DE MADERA						2006-03-15	\$1,680.70	0.00	0.00
301	1241	CHA-3000-009-800-000015	CREDENZA DE MADERA VERDE						2001-10-09	\$1,322.50	0.00	0.00
302	1241	CHA-3000-009-305-001947	ESCRITORIO DE ENCINO						2006-04-12	\$1,606.00	0.00	0.00
303	1241	CHA-3-009-314-000638	GABINETE DE MADERA						1995-05-26	\$1,800.00	0.00	0.00
304	1241	CHA-3000-009-800-000018	LIBFERO DE MADERA						2001-10-10	\$2,800.00	0.00	0.00
305	1241	CHA-3000-009-305-003855	SILLON GIRATORIO EJECUTIVO NEGRO PIEL						2006-04-12	\$1,448.70	0.00	0.00
306	1241	CHA-3000-009-305-003252	ESCRITORIO DE MADERA						2008-08-18	\$2,102.10	0.00	0.00
307	1241	CHA-3000-009-305-002708	MAQUINA DE COSER ELECTRICA						2003-03-25	\$1,600.00	0.00	0.00
308	1241	CHA-3000-009-305-003249	ESCRITORIO DE MADERA						2006-04-12	\$2,102.10	0.00	0.00
309	1241	CHA-3-009-314-000736	ARCHIVERO MADERA 3 GAVETAS						2001-09-19	\$1,526.05	0.00	0.00
310	1241	CHA-3-009-314-000680	ARCHIVERO DE MADERA 3 GAVETAS						2001-10-03	\$1,526.05	0.00	0.00
311	1241	CHA-3-009-314-001037	ARCHIVERO 3 GAVETAS						2001-09-19	\$1,526.05	0.00	0.00
312	1241	CHA-3-009-314-001057	ARCHIVERO						1899-12-07	\$1,526.05	0.00	0.00

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313	1241	CHA-3-009-314-0013C7	ARCHIVERO NOGAL	\$1,526.05	DONACION	2001-08-07	\$1,526.05	0.00	0.00
314	1241	CHA-3-009-314-0013C6	CFEDENZA DE MADERA	\$1,604.07	DONACION	1999-12-13	\$1,604.07	0.00	0.00
315	1241	CHA-3-009-314-003169	CFEDENZA DE MELAMINA	\$1,690.50	DONACION	1999-12-01	\$1,690.50	0.00	0.00
316	1241	CHA-3-009-314-003178	SILICON EJECTIVO CIGODERAS	\$1,483.50	DONACION	1999-12-01	\$1,483.50	0.00	0.00
317	1241	CHA-3000-009-000-003355	ELGARGOLADORA	\$1,400.00	SF	1998-01-26	\$1,400.00	0.00	0.00
318	1241	CHA-3-009-311-003334	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00
319	1241	CHA-3-009-311-003335	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00
320	1241	CHA-3-009-311-003336	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00
321	1241	CHA-3-009-311-003337	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00
322	1241	CHA-3-009-311-003338	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00
323	1241	CHA-3-009-311-003339	MESA INSTITUCIONAL RECTANGULAR	\$3,346.60	940	2014-01-27	\$3,346.60	0.00	0.00
324	1241	CHA-3-009-311-003340	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00
325	1241	CHA-3-009-311-003341	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00
326	1241	CHA-3-009-311-003342	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00
327	1241	CHA-3-009-311-003347	MESA CUADRADA	\$2,610.00	940	2014-01-27	\$2,610.00	0.00	0.00
328	1241	CHA-3-009-304-003707	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
329	1241	CHA-3-009-307-003696	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
330	1241	CHA-3-009-800-003709	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
331	1241	CHA-3-009-E00-003689	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
332	1241	CHA-3-009-G00-003695	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
333	1241	CHA-3000-009-301-005702	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
334	1241	CHA-3000-009-301-005703	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
335	1241	CHA-3000-009-311-003687	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
336	1241	CHA-3000-009-A00-00018	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
337	1241	CHA-3000-009-A00-003705	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
338	1241	CHA-3000-009-A00-003706	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
339	1241	CHA-3000-009-B00-003704	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
340	1241	CHA-3000-009-C00-003688	ARCHIVERO METALICO 4 GAVETAS	\$4,522.84	1	2014-04-17	\$4,522.84	0.00	0.00
341	1241	CHA-3000-009-301-005877	MUEBLE CREDENZA	\$9,260.00	20	2014-12-30	\$9,260.00	0.00	0.00
342	1241	CHA-3-009-310-00389C	PIZARRON DE CORCHO EN MARCO DE ALUMINIO ANODIZADO NATURAL	\$4,176.00	FG82	2015-02-12	\$4,176.00	0.00	0.00
343	1241	CHA-3000-009-305-003991	PIZARRON DE CORCHO EN MARCO DE ALUMINIO ANODIZADO NATURAL	\$4,176.00	FG82	2015-02-12	\$4,176.00	0.00	0.00
344	1241	CHA-3000-009-305-003995	GABINETE DE PARED CON VIDRIO CORRIDIZO	\$5,742.00	FG86	2015-03-02	\$5,742.00	0.00	0.00
345	1241	CHA-3-009-310-004014	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
346	1241	CHA-3-009-310-004015	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
347	1241	CHA-3-009-310-004017	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
348	1241	CHA-3000-009-305-004005	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
349	1241	CHA-3000-009-310-004006	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
350	1241	CHA-3000-009-310-004007	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
351	1241	CHA-3000-009-310-004006	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
352	1241	CHA-3000-009-310-004006	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
353	1241	CHA-3000-009-310-00401C	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
354	1241	CHA-3000-009-310-004235	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
355	1241	CHA-3000-009-A00-004012	ESCRITORIO DE CRISTAL GRIS	\$2,496.46	A 109	2015-08-24	\$2,496.46	0.00	0.00
356	1241	CHA-3-009-310-004003	GUARDA VISIBLE	\$7,156.94	A 109	2015-08-24	\$7,156.94	0.00	0.00
357	1241	CHA-3-009-310-004004	GUARDA VISIBLE	\$7,156.94	A 109	2015-08-24	\$7,156.94	0.00	0.00
358	1241	CHA-3-009-310-004002	MESA DE ALUMINIO	\$16,368.00	C 515	2015-09-28	\$16,368.00	0.00	0.00
359	1241	CHA-3000-009-A00-003993	MESA DE JUNTAS	\$9,460.00	C 515	2015-09-28	\$9,460.00	0.00	0.00
360	1241	CHA-3000-009-B00-003994	CREDENZA COPETE	\$9,460.00	C 515	2015-09-28	\$9,460.00	0.00	0.00
361	1241	CHA-3-009-A00-003995	CREDENZA DE MADERA	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00

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362	1241	CHA-3-009-A00-003886	ESCRITORIO DE MADERA 2 PEDESTALES	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
363	1241	CHA-3-009-B00-003888	ESCRITORIO DE MADERA 2 PEDESTALES	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
364	1241	CHA-3000-009-305-003887	ESCRITORIO DE MADERA 2 PEDESTALES	\$7,560.00	C 515	2015-09-28	\$7,560.00	0.00	0.00
365	1241	CHA-3-009-B00-003890	CREDENZA DE MADERA	\$7,258.00	C 515	2015-09-28	\$7,258.00	0.00	0.00
366	1241	CHA-3000-009-305-003889	CREDENZA COPETE	\$7,140.00	C 515	2015-09-28	\$7,140.00	0.00	0.00
367	1241	CHA-3-009-312-003905	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
368	1241	CHA-3-009-314-003904	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
369	1241	CHA-3-009-A00-003902	CREDENZA COPETE	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
370	1241	CHA-3-009-A00-003909	CREDENZA DE MADERA	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
371	1241	CHA-3-009-G00-003906	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
372	1241	CHA-3000-009-301-003903	ESCRITORIO DE MADERA 2 PEDESTALES	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
373	1241	CHA-3000-009-305-004202	ESCRITORIO DE MADERA PEDESTALES	\$6,560.00	5928	2015-09-28	\$6,560.00	0.00	0.00
374	1241	CHA-3000-009-310-003907	ESCRITORIO DE MADERA EJECUTIVO	\$6,560.00	C 515	2015-09-28	\$6,560.00	0.00	0.00
375	1241	CHA-3-009-B00-003910	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
376	1241	CHA-3-009-G00-003911	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
377	1241	CHA-3-009-G00-003912	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
378	1241	CHA-3000-009-A00-003913	CREDENZA DE MADERA	\$6,444.00	C 515	2015-09-28	\$6,444.00	0.00	0.00
379	1241	CHA-3000-009-305-003915	CREDENZA DE MADERA	\$6,212.00	C 515	2015-09-28	\$6,212.00	0.00	0.00
380	1241	CHA-3000-009-308-003917	ESCRITORIO DE MADERA EJECUTIVO	\$6,060.00	C 515	2015-09-28	\$6,060.00	0.00	0.00
381	1241	CHA-3-009-E00-003918	ESCRITORIO DE MADERA 2 PEDESTALES	\$5,864.00	C 515	2015-09-28	\$5,864.00	0.00	0.00
382	1241	CHA-3000-009-304-003919	ESCRITORIO DE MADERA 2 PEDESTALES	\$5,864.00	C 515	2015-09-28	\$5,864.00	0.00	0.00
383	1241	CHA-3-009-302-003927	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
384	1241	CHA-3-009-307-003922	ESCRITORIO DE MADERA UN PEDESTAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
385	1241	CHA-3000-009-301-003922	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
386	1241	CHA-3000-009-305-003924	ESCRITORIO DE MADERA UN PEDESTAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
387	1241	CHA-3000-009-305-003925	ESCRITORIO DE MADERA UN PEDESTAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
388	1241	CHA-3000-009-C00-003922	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
389	1241	CHA-3000-009-C00-003921	ESCRITORIO DE MADERA SECRETARIAL	\$5,860.00	C 515	2015-09-28	\$5,860.00	0.00	0.00
390	1241	CHA-3-009-310-003930	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,780.00	C 515	2015-09-28	\$5,780.00	0.00	0.00
391	1241	CHA-3-009-310-003931	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,760.00	C 515	2015-09-28	\$5,760.00	0.00	0.00
392	1241	CHA-3-009-311-003925	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,760.00	C 515	2015-09-28	\$5,760.00	0.00	0.00
393	1241	CHA-3000-009-301-003928	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,760.00	C 515	2015-09-28	\$5,760.00	0.00	0.00
394	1241	CHA-3-009-E00-003935	CREDENZA DE MADERA	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
395	1241	CHA-3000-009-301-003934	CREDENZA DE MADERA	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
396	1241	CHA-3000-009-307-003939	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
397	1241	CHA-3000-009-A00-003938	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
398	1241	CHA-3000-009-C00-003936	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
399	1241	CHA-3000-009-C00-003937	ESCRITORIO DE MADERA EJECUTIVO	\$5,748.00	C 515	2015-09-28	\$5,748.00	0.00	0.00
400	1241	CHA-3-009-312-003941	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,548.00	C 515	2015-09-28	\$5,548.00	0.00	0.00
401	1241	CHA-3000-009-305-003940	LIBRERO DE MADERA TRES ENTREPAÑOS	\$5,548.00	C 515	2015-09-28	\$5,548.00	0.00	0.00
402	1241	CHA-3000-009-308-003942	LIBRERO DE MADERA DOS MODULOS	\$5,548.00	C 515	2015-09-28	\$5,548.00	0.00	0.00
403	1241	CHA-3-009-314-003943	CREDENZA DE MADERA	\$5,400.00	C 515	2015-09-28	\$5,400.00	0.00	0.00
404	1241	CHA-3-009-E00-003944	MESA DE JUNTAS	\$5,384.00	C 515	2015-09-28	\$5,384.00	0.00	0.00
405	1241	CHA-3-009-314-003945	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00

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406	1241	CHA-3-009-314-003950	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
407	1241	CHA-3-009-E00-003949	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
408	1241	CHA-3000-009-309-003947	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
409	1241	CHA-3000-009-A00-003951	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
410	1241	CHA-3000-009-C00-003948	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
411	1241	CHA-3000-009-C00-003949	LIBRERO DE MADERA DOS MODULOS	\$5,200.00	C 515	2015-09-28	\$5,200.00	0.00	0.00
412	1241	CHA-3-009-310-003953	ESCRITORIO DE MADERA 2 PESTALES	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
413	1241	CHA-3-009-302-003955	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
414	1241	CHA-3-009-302-003959	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
415	1241	CHA-3-009-304-003958	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
416	1241	CHA-3-009-307-003963	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
417	1241	CHA-3-009-310-003966	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
418	1241	CHA-3-009-311-003964	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
419	1241	CHA-3-009-E00-003965	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
420	1241	CHA-3-009-E00-003960	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
421	1241	CHA-3-009-G00-003965	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
422	1241	CHA-3-009-G00-003957	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
423	1241	CHA-3000-009-302-003970	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
424	1241	CHA-3000-009-305-003963	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
425	1241	CHA-3000-009-310-003968	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
426	1241	CHA-3000-009-C00-003961	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
427	1241	CHA-3000-009-C00-003967	ESCRITORIO DE MADERA SECRETARIAL	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
428	1241	CHA-3000-009-C00-003978	ESCRITORIO DE MADERA EJECUTIVO	\$5,164.00	C 515	2015-09-28	\$5,164.00	0.00	0.00
429	1241	CHA-3-009-312-003972	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00
430	1241	CHA-3000-009-C00-00397	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00
431	1241	CHA-3000-009-C00-003973	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00
432	1241	CHA-3000-009-C00-003974	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00
433	1241	CHA-3000-009-C00-003975	LIBRERO DE MADERA DOS MODULOS	\$5,084.00	C 515	2015-09-28	\$5,084.00	0.00	0.00
434	1241	CHA-3-009-G00-003969	ESCRITORIO DE MADERA SECRETARIAL	\$5,048.00	C 515	2015-09-28	\$5,048.00	0.00	0.00
435	1241	CHA-3-009-S00-003976	ESCRITORIO DE MADERA SECRETARIAL	\$5,048.00	C 515	2015-09-28	\$5,048.00	0.00	0.00
436	1241	CHA-3000-009-305-003977	ESCRITORIO DE MADERA SECRETARIAL	\$5,048.00	C 515	2015-09-28	\$5,048.00	0.00	0.00
437	1241	CHA-3-009-310-003979	ARCHIVERO DE MADERA CUATRO GAVETAS	\$4,980.00	C 515	2015-09-28	\$4,980.00	0.00	0.00
438	1241	CHA-3-009-304-003982	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00
439	1241	CHA-3-009-E00-003982	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00
440	1241	CHA-3-009-E00-003986	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00
441	1241	CHA-3-009-G00-003984	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00
442	1241	CHA-3-009-S00-003985	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00

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443	1241	CHA-3000-009-311-003980	ARCHIVERO DE MADERA TRES GAVETAS	\$4,948.00	C 515	2015-09-28	\$4,948.00	0.00	0.00
444	1241	CHA-3000-009-C00-003987	ARCHIVERO DE MADERA TRES GAVETAS	\$3,556.00	C 515	2015-09-28	\$3,556.00	0.00	0.00
445	1241	CHA-3000-009-C00-003988	ARCHIVERO DE MADERA TRES GAVETAS	\$3,556.00	C 515	2015-09-28	\$3,556.00	0.00	0.00
446	1241	CHA-3000-009-305-003989	COMODA DE MADERA	\$3,500.00	C 515	2015-09-28	\$3,500.00	0.00	0.00
447	1241	CHA-3-009-G00-003990	MESA DE MADERA AUXILIAR	\$3,056.00	C 515	2015-09-28	\$3,056.00	0.00	0.00
448	1241	CHA-3-009-A00-003995	MESA DE CENTRO DE MADERA	\$2,940.00	C 515	2015-09-28	\$2,940.00	0.00	0.00
449	1241	CHA-3-009-G00-003984	MESA DE MADERA AUXILIAR	\$2,540.00	C 515	2015-09-28	\$2,540.00	0.00	0.00
450	1241	CHA-3000-009-A00-003981	BL RO DE MADERA	\$2,640.00	C 515	2015-09-28	\$2,640.00	0.00	0.00
451	1241	CHA-3-009-A00-003983	MESA DE CENTRO DE MADERA	\$2,624.00	C 515	2015-09-28	\$2,624.00	0.00	0.00
452	1241	CHA-3000-009-305-004011	MESA DE CENTRO	\$2,624.00	A 109	2015-08-24	\$2,624.00	0.00	0.00
453	1241	CHA-3-009-A30-003986	SOFA DOS PLAZAS VINIL NEGRO	\$2,500.00	C 515	2015-09-28	\$2,500.00	0.00	0.00
				<b>TOTALES</b>	<b>\$4,511,118.70</b>		<b>\$4,511,018.70</b>	<b>\$</b>	<b>\$</b>

AL 31 DE DICIEMBRE DE 2020

ELABORO

*[Handwritten Signature]*

LIDIA CORBERO

TESORERA DEL SMDIF CHALCO

L.C. MARIA DEL CARMEN TILANO CRUZ

DIRECTOR DEL SMDIF CHALCO

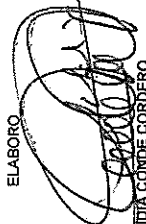
DR. JOSE LUIS CHAMACHO BERNADOS

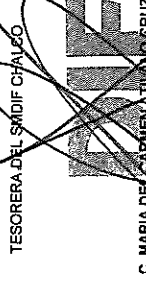
**DIRECCION**  
**TESORERIA**  
**DIRECCION**


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

NUMERO DE CUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
			INVENTARIO	PROYECCION	FECHA	POLIZA O FACTURA	COSTO	SOBRANTE	FALTANTE	
1	1242	CHA-3000-009-302-002803	\$2,499.00	\$2,499.00	2012-02-14		\$2,499.00	0.00	0.00	0.00
2	1242	CHA-3000-009-305-002804	\$10,399.00	\$10,399.00	2012-02-14		\$10,399.00	0.00	0.00	0.00
3	1242	CHA-3000-009-305-002894	\$3,990.01	\$3,990.01	2009-12-15		\$3,990.01	0.00	0.00	0.00
4	1242	CHA-3000-009-305-008822	\$2,320.00	\$2,320.00	2011-08-03		\$2,320.00	0.00	0.00	0.00
5	1242	CHA-3000-009-305-008821	\$2,320.00	\$2,320.00	2011-08-03		\$2,320.00	0.00	0.00	0.00
6	1242	CHA-3000-009-305-003822	\$2,320.00	\$2,320.00	2011-08-03		\$2,320.00	0.00	0.00	0.00
7	1242	CHA-3000-009-305-003823	\$2,320.00	\$2,320.00	2011-08-03		\$2,320.00	0.00	0.00	0.00
8	1242	CHA-3000-009-305-003824	\$2,320.00	\$2,320.00	2011-08-03		\$2,320.00	0.00	0.00	0.00
9	1242	CHA-3000-009-305-003825	\$2,320.00	\$2,320.00	2011-08-03		\$2,320.00	0.00	0.00	0.00
10	1242	CHA-3000-009-305-003826	\$15,080.00	\$15,080.00	2012-04-05		\$15,080.00	0.00	0.00	0.00
11	1242	CHA-3000-009-305-003827	\$15,080.00	\$15,080.00	2012-04-05		\$15,080.00	0.00	0.00	0.00
12	1242	CHA-3000-009-305-002816	\$14,375.00	\$14,375.00	2001-05-15		\$14,375.00	0.00	0.00	0.00
13	1242	CHA-3-009-3-4-002825	\$3,364.00	\$3,364.00	2012-05-15		\$3,364.00	0.00	0.00	0.00
14	1242	CHA-3-009-3-4-002826	\$3,364.00	\$3,364.00	2012-05-15		\$3,364.00	0.00	0.00	0.00
15	1242	CHA-3-009-3-4-002827	\$3,364.00	\$3,364.00	2012-05-15		\$3,364.00	0.00	0.00	0.00
16	1242	CHA-3000-009-305-003829	\$24,360.00	\$24,360.00	2011-08-03		\$24,360.00	0.00	0.00	0.00
17	1242	CHA-3-009-3-4-002825	\$24,682.00	\$24,682.00	2012-05-15		\$24,682.00	0.00	0.00	0.00
18	1242	CHA-3-009-3-4-002725	\$23,996.00	\$23,996.00	2003-01-30		\$23,996.00	0.00	0.00	0.00
19	1242	CHA-3-009-3-4-003195	\$16,217.00	\$16,217.00	2011-10-11		\$16,217.00	0.00	0.00	0.00
20	1242	CHA-3000-009-302-004204	\$21,328.92	\$21,328.92	2017-06-27		\$21,328.92	0.00	0.00	0.00
21	1242	CHA-3000-009-302-004205	\$5,566.00	\$5,566.00	2017-06-27		\$5,566.00	0.00	0.00	0.00
22	1242	CHA-3000-009-302-004206	\$5,566.00	\$5,566.00	2017-06-27		\$5,566.00	0.00	0.00	0.00
23	1242	CHA-3-009-312-003832	\$4,872.00	\$4,872.00	2012-03-22		\$4,872.00	0.00	0.00	0.00
<b>TOTALES</b>			<b>\$212,227.73</b>	<b>\$212,227.73</b>		<b>\$</b>	<b>212,227.73</b>	<b>\$</b>	<b>0.00</b>	<b>\$</b>

AL 31 DE DICIEMBRE DE 2020

ELABORO  
  
LIDIA CONDE CORDERO

TESORERA DEL SMDIF CHALCO  
  
L. C. MARIA DE CAMENA TIZNADO CRUZ

DIRECTOR DEL SMDIF CHALCO  
  
DR. JOSE LUIS CAMACHO GRAMADOS

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

NUMERO DE CUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIA		SUPUESTOS
			FECHA	POLIZA O FACTURA	NUMERO	COSTO	SOBRANTE	FALTANTE		
1	1243	CHA-3-009-305-006363	BASCULA CON ALTIMETRO	\$1,732.83	2002-04-25	23976	\$1,792.63	0.00	0.00	0.00
2	1243	CHA-3-009-310-002763	MESA DE EXPLORACION	\$3,737.50	2004-11-08	29	\$3,737.50	0.00	0.00	0.00
3	1243	CHA-3-009-310-000877	MONITOR ULTRASONIDO	\$172,385.00	2009-08-18	26	\$172,385.00	0.00	0.00	0.00
4	1243	CHA-3-009-310-000564	APARATO DE RAYOS X	\$8,350.70	1992-02-17	136	\$8,350.70	0.00	0.00	0.00
5	1243	CHA-3-009-305-006522	COLPOSCOPIO	\$47,500.00	2003-06-17	101	\$47,500.00	0.00	0.00	0.00
6	1243	CHA-3-009-310-002745	MANDIL DE PLOMO	\$1,925.68	2001-01-25	5821	\$1,925.68	0.00	0.00	0.00
7	1243	CHA-3-009-314-000034	TANQUE HIDRONEUMATICO	\$6,325.00	2003-03-07	8168	\$6,325.00	0.00	0.00	0.00
8	1243	CHA-3-009-314-001065	BOMBA HIDRONEUMATICO	\$3,450.00	2002-12-13	1143	\$3,450.00	0.00	0.00	0.00
9	1243	CHA-3-009-314-000958	GINNASIO ONDULAR	\$2,999.00	2001-05-17	608	\$2,999.00	0.00	0.00	0.00
10	1243	CHA-3-009-314-001018	ADAPTADOR	\$1,725.00	2002-09-09	1	\$1,725.00	0.00	0.00	0.00
11	1243	CHA-3-009-314-001068	ARRANCADOR ELECTRONIVEL	\$1,874.50	2003-03-08	16651	\$1,874.50	0.00	0.00	0.00
12	1243	CHA-3-009-314-000745	MESA DE EXPLORACION	\$1,697.50	2003-05-02	11	\$1,697.50	0.00	0.00	0.00
13	1243	CHA-3-009-314-000738	TUBULAR	\$1,697.50	2003-05-02	11	\$1,697.50	0.00	0.00	0.00
14	1243	CHA-3-009-314-000776	MESA DE EXPLORACION	\$1,697.50	2003-05-02	11	\$1,697.50	0.00	0.00	0.00
15	1243	CHA-3-009-314-000877	TUBULAR	\$1,478.00	2003-05-02	13465	\$1,478.00	0.00	0.00	0.00
16	1243	CHA-3-009-314-001337	MESA DE EXPLORACION	\$1,725.00	2003-01-28	10636	\$1,725.00	0.00	0.00	0.00
17	1243	CHA-3-009-314-000729	SILLA DE 4 PLAZAS	\$12,523.50	2003-01-16	7658	\$12,523.50	0.00	0.00	0.00
18	1243	CHA-3-009-314-000872	MESA DE TRACCION	\$1,897.50	2003-05-02	11	\$1,897.50	0.00	0.00	0.00
19	1243	CHA-3-009-314-000859	MESA DE EXPLORACION	\$1,897.50	2003-05-02	11	\$1,897.50	0.00	0.00	0.00
20	1243	CHA-3-009-310-002888	MESA DE EXPLORACION	\$1,897.50	2003-05-02	11	\$1,897.50	0.00	0.00	0.00
21	1243	CHA-3-009-314-000967	ESTIMULADOR INTERFERENCIAL	\$24,150.00	2003-01-13	17245	\$24,150.00	0.00	0.00	0.00
22	1243	CHA-3-009-314-000930	ESTIMULADOR INTERFERENCIAL	\$2,880.00	2003-03-26	588763	\$2,880.00	0.00	0.00	0.00
23	1243	CHA-3-009-314-000961	ESTIMULADOR	\$1,700.00	2004-08-13	21745	\$1,700.00	0.00	0.00	0.00
24	1243	CHA-3-009-314-000965	FLUIDOTERAPIA	\$83,950.00	2003-01-13	17245	\$83,950.00	0.00	0.00	0.00
25	1243	CHA-3-009-314-000969	IMPENDIOMETRO	\$62,192.00	2003-01-18	5521	\$62,192.00	0.00	0.00	0.00
26	1243	CHA-3-009-314-000730	LASER TERAPEUTICO	\$40,250.00	2003-01-13	17245	\$40,250.00	0.00	0.00	0.00
27	1243	CHA-3-009-305-003085	REFRIGERADOR	\$4,945.00	2003-04-30	CHL-90090	\$4,945.00	0.00	0.00	0.00
28	1243	CHA-3-009-314-000962	MESA KANAVEL	\$5,175.00	2003-01-16	7658	\$5,175.00	0.00	0.00	0.00
29	1243	CHA-3-009-314-001057	UNIDAD DENTAL	\$8,749.40	1992-07-08	11	\$8,749.40	0.00	0.00	0.00
30	1243	CHA-3-009-314-001020	EQUIPO ELECTROMIOGRAFIA	\$273,700.00	2003-01-13	17245	\$273,700.00	0.00	0.00	0.00
31	1243	CHA-3-009-314-000666	FLUIDOTERAPIA	\$79,925.00	2003-01-13	17245	\$79,925.00	0.00	0.00	0.00
32	1243	CHA-3-009-314-000699	MESA DE EXPLORACION	\$1,500.00	2001-02-16	13465	\$1,500.00	0.00	0.00	0.00
33	1243	CHA-3-009-314-003165	MARGADOR ELECTRICO	\$1,782.50	2003-02-28	7478	\$1,782.50	0.00	0.00	0.00
34	1243	CHA-3-009-314-000836	VITRINA DE METAL	\$1,526.35	1999-12-14	DONACION	\$1,526.35	0.00	0.00	0.00
35	1243	CHA-3-009-314-000923	MESA DE EXPLORACION	\$2,718.60	1999-12-07	DONACION	\$2,718.60	0.00	0.00	0.00
36	1243	CHA-3-009-314-001033	MESA DE EXPLORACION	\$2,718.60	1999-12-07	DONACION	\$2,718.60	0.00	0.00	0.00
37	1243	CHA-3-009-314-001221	MESA DE TRABAJO	\$1,230.00	1999-12-01	DONACION	\$1,230.00	0.00	0.00	0.00
38	1243	CHA-3-009-314-003166	VITRINA DE METAL	\$1,526.35	1999-12-07	DONACION	\$1,526.35	0.00	0.00	0.00
39	1243	CHA-3-009-314-003184	ESTIMULADOR DC	\$24,150.00	2003-04-14	18138	\$24,150.00	0.00	0.00	0.00
40	1243	CHA-3-009-314-003185	ESTIMULADOR DC	\$24,150.00	2003-04-14	18138	\$24,150.00	0.00	0.00	0.00
41	1243	CHA-3-009-314-001202	SECADOR ELECTRICO PARA RADIOGRAFIA	\$6,348.00	2003-02-28	7478	\$6,348.00	0.00	0.00	0.00
42	1243	CHA-3-009-314-000724	TIMON	\$3,065.90	2003-02-28	7478	\$3,065.90	0.00	0.00	0.00
43	1243	CHA-3-009-314-003205	BAGUA DIGITAL DE CRISTAL	\$2,021.00	2004-09-23	74	\$2,021.00	0.00	0.00	0.00

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44	1243	CHA-3-009-310-002868	LAMPARA DE FOTUCURADO	846	2011-10-11	\$9,500.00	0.00	\$9,500.00	0.00
45	1243	CHA-3-009-314-003022	TIRA DE REVELADO	490	2012-07-02	\$17,870.84	0.00	\$17,870.84	0.00
46	1243	CHA-3-009-314-003035	BASQUILLA CESTADIMETRO	551	2012-10-02	\$2,788.60	0.00	\$2,788.60	0.00
47	1243	CHA-3-009-314-003194	SALA MULTISENSORIAL	430 A 436	2012-11-14	\$1,101,695.27	0.00	\$1,101,695.27	0.00
48	1243	CHA-3000-009-A00-003228	BASQUILLA MECANICA	F5085	2013-03-16	\$2,622.76	0.00	\$2,622.76	0.00
49		CHA-3-009-314-003514	EQUIPO MEDICO ELECTROMIOGRAFO	C 18836	2013-03-12	\$300,000.00	0.00	\$300,000.00	0.00
50	1243	CHA-3-009-310-003853	ESTERILIZADOR	6181	2013-12-09	\$4,612.19	0.00	\$4,612.19	0.00
51	1243	CHA-3-009-310-003824	ESTUCHE DIAGNOSTICO	7861	2014-03-03	\$6,496.00	0.00	\$6,496.00	0.00
52	1243	CHA-3-009-310-003408	MESA PASTEUR	A40	2014-12-10	\$3,421.71	0.00	\$3,421.71	0.00
53	1243	CHA-3-009-310-003427	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
54	1243	CHA-3-009-310-003428	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
55	1243	CHA-3-009-310-003429	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
56	1243	CHA-3000-009-310-003423	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
57	1243	CHA-3000-009-310-003424	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
58	1243	CHA-3000-009-310-003425	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
59	1243	CHA-3000-009-310-003426	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
60	1243	CHA-3000-009-310-003430	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
61	1243	CHA-3000-009-310-003431	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
62	1243	CHA-3000-009-310-003432	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
63	1243	CHA-3000-009-310-003433	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
64	1243	CHA-3000-009-310-003434	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
65	1243	CHA-3000-009-310-003435	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
66	1243	CHA-3000-009-310-003436	UNIDAD DENTAL	A40	2014-12-10	\$37,352.00	0.00	\$37,352.00	0.00
67	1243	CHA-3-009-310-003442	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
68	1243	CHA-3-009-310-003444	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
69	1243	CHA-3-009-310-003452	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
70	1243	CHA-3-009-310-003454	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
71	1243	CHA-3000-009-310-003440	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
72	1243	CHA-3000-009-310-003441	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
73	1243	CHA-3000-009-310-003442	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
74	1243	CHA-3000-009-310-003446	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
75	1243	CHA-3000-009-310-003447	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
76	1243	CHA-3000-009-310-003448	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
77	1243	CHA-3000-009-310-003449	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
78	1243	CHA-3000-009-310-003450	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
79	1243	CHA-3000-009-310-003451	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
80	1243	CHA-3000-009-310-003452	MUEBLE DE FORMAICA	A40	2014-12-10	\$11,939.30	0.00	\$11,939.30	0.00
81	1243	CHA-3000-009-310-003470	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
82	1243	CHA-3000-009-310-003471	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
83	1243	CHA-3000-009-310-003472	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
84	1243	CHA-3000-009-310-003473	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
85	1243	CHA-3000-009-310-003474	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
86	1243	CHA-3000-009-310-003476	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
87	1243	CHA-3000-009-310-003477	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
88	1243	CHA-3000-009-310-003478	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
89	1243	CHA-3000-009-310-003479	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
90	1243	CHA-3000-009-310-003480	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
91	1243	CHA-3000-009-310-003481	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
92	1243	CHA-3000-009-310-003483	ESTERILIZADOR 3 CHAROLAS	A40	2014-12-10	\$3,468.40	0.00	\$3,468.40	0.00
93	1243	CHA-3-009-310-003485	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
94	1243	CHA-3000-009-310-003485	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
95	1243	CHA-3000-009-310-003486	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
96	1243	CHA-3000-009-310-003487	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
97	1243	CHA-3000-009-310-003488	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
98	1243	CHA-3000-009-310-003489	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
99	1243	CHA-3000-009-310-003492	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
100	1243	CHA-3000-009-310-003493	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
101	1243	CHA-3000-009-310-003494	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
102	1243	CHA-3000-009-310-003495	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
103	1243	CHA-3000-009-310-003497	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
104	1243	CHA-3000-009-310-003488	KIT ESTUDIANTIL	A40	2014-12-10	\$3,068.20	0.00	\$3,068.20	0.00
105	1243	CHA-3000-009-310-003500	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
106	1243	CHA-3000-009-310-003501	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
107	1243	CHA-3000-009-310-003502	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
108	1243	CHA-3000-009-310-003503	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
109	1243	CHA-3000-009-310-003504	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
110	1243	CHA-3000-009-310-003505	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
111	1243	CHA-3000-009-310-003506	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
112	1243	CHA-3000-009-310-003507	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
113	1243	CHA-3000-009-310-003508	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
114	1243	CHA-3000-009-310-003508	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00
115	1243	CHA-3000-009-310-003510	COMPRESOR DE 2 CABEZAS	A40	2014-12-10	\$3,201.60	0.00	\$3,201.60	0.00





189	1243	CHA-3000-009-310-004104	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
190	1243	CHA-3000-009-310-004105	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
191	1243	CHA-3000-009-310-004106	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
192	1243	CHA-3000-009-310-004107	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
193	1243	CHA-3000-009-310-004108	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
194	1243	CHA-3000-009-310-004109	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
195	1243	CHA-3000-009-310-004110	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
196	1243	CHA-3000-009-310-004111	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
197	1243	CHA-3000-009-310-004112	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
198	1243	CHA-3000-009-310-004113	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
199	1243	CHA-3000-009-310-004118	GABINETE		2014-12-10	A40	\$2,552.00	0.00	\$2,552.00	0.00
200	1243	CHA-3-009-310-004161	AU TOCLAVE		2015-11-23	105	\$28,931.90	0.00	\$28,931.90	0.00
201	1243	CHA-3-009-310-004162	COMPRESOR LIBRE DE ACEITE		2015-11-23	105	\$21,688.33	0.00	\$21,688.33	0.00
202	1243	CHA-3-009-310-004163	COMPRESOR LIBRE DE ACEITE		2015-11-23	105	\$21,688.33	0.00	\$21,688.33	0.00
203	1243	CHA-3-009-310-004165	DE TECTOR FETAL		2015-11-23	107	\$6,688.86	0.00	\$6,688.86	0.00
204	1243	CHA-3-009-310-004165	MESA DE EXPLORACION		2015-11-23	107	\$3,361.40	0.00	\$3,361.40	0.00
205	1243	CHA-3-009-310-004164	MECATRICA		2015-11-23	107	\$3,558.85	0.00	\$3,558.85	0.00
206	1243	CHA-3-009-310-004164	MESA PASTEUR		2015-11-23	107	\$3,558.85	0.00	\$3,558.85	0.00
207	1243	CHA-3-009-310-004165	PIEZA DE ALTA		2015-11-23	107	\$3,690.26	0.00	\$3,690.26	0.00
208	1243	CHA-3-009-310-004166	PIEZA DE ALTA		2015-11-23	107	\$3,690.26	0.00	\$3,690.26	0.00
209	1243	CHA-3000-009-305-004157	PIEZA DE ALTA		2015-11-23	107	\$3,690.26	0.00	\$3,690.26	0.00
210	1243	CHA-3000-009-310-004158	PIEZA DE ALTA		2015-11-23	107	\$3,690.26	0.00	\$3,690.26	0.00
211	1243	CHA-3000-009-310-004159	PIEZA DE ALTA		2015-11-23	107	\$3,690.26	0.00	\$3,690.26	0.00
212	1243	CHA-3-009-310-004162	PIEZA DE ALTA		2015-11-23	107	\$3,690.26	0.00	\$3,690.26	0.00
213	1243	CHA-3-009-310-004163	ESFIGMO ANEROIDE DE PARED		2015-11-23	107	\$3,208.86	0.00	\$3,208.86	0.00
214	1243	CHA-3-009-310-004172	ESFIGMO ANEROIDE DE PARED		2015-11-23	107	\$3,208.86	0.00	\$3,208.86	0.00
215	1243	CHA-3000-009-314-004207	ESFIGMO ANEROIDE DE PARED		2017-11-26	73	\$120,855.94	0.00	\$120,855.94	0.00
216	1243	CHA-3000-009-301-00422C	AUDIOMETRO		2019-03-26	B7831	\$5,949.64	0.00	\$5,949.64	0.00
217	1243	CHA-3000-009-310-004294	ES TUCHE DE DIAGNOSTICO		2020-12-29	975	\$23,200.00	0.00	\$23,200.00	0.00
			AU TOCLAVE DE CALOR SECO				\$3,853,047.95		\$3,853,047.95	
							TOTALES			

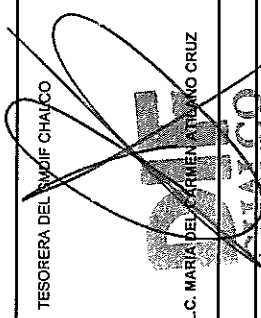
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ELABORO

*[Handwritten Signature]*

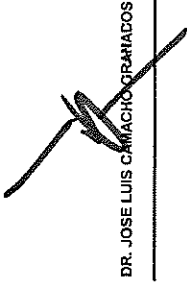
LIDIA CONDE

TESORERA DEL MUDIF CHALCO



L.C. MARIA DEL CARMEN ATILANO CRUZ

DIRECTOR DEL SMDIF CHALCO



DR. JOSE LUIS CAMACHO GRANADOS

TESORERÍA  
2019-2021

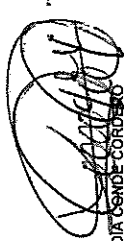
DIF  
CHALCO  
2019-2021  
DIRECCIÓN

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

NUMERO DE CUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
			FECHA	POLIZA D FACTURA	NUMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1	1244	CHA-3000-009-305-003209	AUTOMOVIL BLAZZER	\$70,000.00	5844	1992-02-21	\$70,000.00		0.00	0.00
2	1244	CHA-3000-009-305-003211	UNIDAD C3600 CHASIS CABINA	\$186,184.00	A-15850	2002-09-14	\$186,184.00		0.00	0.00
3	1244	CHA-3000-009-305-003216	CAMIONETA PICK UP DOBLE CABINA	\$265,000.00	5423	2011-04-11	\$265,000.00		0.00	0.00
4	1244	CHA-3000-009-305-003215	AUTOMOVIL PARA PASAJEROS	\$410,700.00	26791	2012-08-17	\$410,700.00		0.00	0.00
5	1244	CHA-3000-009-305-003271	AUTOMOVIL EXPRESS VAN	\$370,400.00	00160	2012-09-07	\$370,400.00		0.00	0.00
6	1244	CHA-3000-009-305-003357	AUTOMOVIL SILVERADO	\$42,000.00	27647	2005-01-01	\$42,000.00		0.00	0.00
7	1244	CHA-3000-009-305-003861	AUTOMOVIL SENTRA	\$55,000.00	13990	2014-09-30	\$55,000.00		0.00	0.00
8	1244	CHA-3000-009-305-004176	AUTOMOVIL	\$546,300.00	AFA000001646	2014-01-29	\$546,300.00		0.00	0.00
9	1244	CHA-3000-009-305-004177	ACCESORIOS DE LA AMBULANCIA	\$535,400.00	AFA000001646	2014-01-29	\$535,400.00		0.00	0.00
10	1244	CHA-3000-009-305-004196	CAMION 3.5 TONELADAS	\$164,017.00	A096035	2012-08-17	\$164,017.00		0.00	0.00
<b>TOTALES \$</b>				<b>\$ 2,645,001.00</b>			<b>\$ 2,645,001.00</b>		<b>\$ -</b>	<b>\$ -</b>

AL 31 DE DICIEMBRE DE 2020

ELABORO

  
LIDIA CONDE CORDERO

TESORERA DEL SMDIF CHALCO

L.C. MARIA DEL CARMEN TILANO CRUZ

DIRECTOR DEL SMDIF CHALCO

DR. JOSE LUIS CAMACHO BRAZADOS

**TESORERÍA**

**DIF**  
CHALCO  
2019-2021

**DIRECCIÓN**

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

NUMERO DE CUENTA	NUMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FECHA	COSTO	SOBRANTE	FALTANTE		
1	1246	CHA-3-009-311-003049	\$4,800.00	2009-10-28	\$4,800.00	0.00	0.00	0.00	
2	1246	CHA-3-009-304-003190	\$4,850.00	2011-12-07	\$4,850.00	0.00	0.00	0.00	
3	1246	CHA-3-009-314-001339	\$28,186.50	2003-01-22	\$28,186.50	0.00	0.00	0.00	
4	1246	CHA-3-009-314-001342	\$1,495.00	2003-01-31	\$1,495.00	0.00	0.00	0.00	
5	1246	CHA-3-009-314-001343	\$1,495.00	2003-01-31	\$1,495.00	0.00	0.00	0.00	
6	1246	CHA-3-009-314-001341	\$4,000.00	2003-01-28	\$4,000.00	0.00	0.00	0.00	
7	1246	CHA-3-009-314-001324	\$2,047.00	2003-01-19	\$2,047.00	0.00	0.00	0.00	
8	1246	CHA-3-009-314-001323	\$14,000.00	2004-07-28	\$14,000.00	0.00	0.00	0.00	
9	1246	CHA-3-009-314-001007	\$1,725.00	2002-12-13	\$1,725.00	0.00	0.00	0.00	
10	1246	CHA-3-009-314-000997	\$7,270.00	2003-09-07	\$7,270.00	0.00	0.00	0.00	
11	1246	CHA-3-009-314-001334	\$1,472.00	2003-01-28	\$1,472.00	0.00	0.00	0.00	
12	1246	CHA-3-009-314-001330	\$56,350.00	2003-01-28	\$56,350.00	0.00	0.00	0.00	
13	1246	CHA-3-009-311-003036	\$13,804.00	2012-08-01	\$13,804.00	0.00	0.00	0.00	
14	1246	CHA-3-009-311-003268	\$2,940.99	2013-10-21	\$2,940.99	0.00	0.00	0.00	
15	1246	CHA-3000-009-C00-003735	\$5,600.00	2014-08-20	\$5,600.00	0.00	0.00	0.00	
16	1246	CHA-3000-009-C00-003733	\$6,600.00	2014-08-20	\$6,600.00	0.00	0.00	0.00	
17	1246	CHA-3000-009-C00-003639	\$8,500.00	2012-11-09	\$8,500.00	0.00	0.00	0.00	
18	1246	CHA-3000-009-C00-003882	\$3,301.00	2014-08-08	\$3,301.00	0.00	0.00	0.00	
19	1246	CHA-3000-009-C00-003796	\$2,900.00	2014-04-22	\$2,900.00	0.00	0.00	0.00	
20	1246	CHA-3000-009-314-004199	\$12,528.00	2017-02-28	\$12,528.00	0.00	0.00	0.00	
21	1246	CHA-3000-009-C00-004200	\$13,920.00	2017-03-31	\$13,920.00	0.00	0.00	0.00	
22	1246	CHA-3000-009-B00-004211	\$9,048.00	2019-02-18	\$9,048.00	0.00	0.00	0.00	
23	1246	CHA-3000-009-314-004210	\$12,568.00	2019-04-10	\$12,568.00	0.00	0.00	0.00	
24	1246	CHA-3000-009-A00-004236	\$9,584.00	2019-06-14	\$9,584.00	0.00	0.00	0.00	
25	1246	CHA-3000-009-A00-004240	\$8,584.00	2019-06-14	\$8,584.00	0.00	0.00	0.00	
26	1246	CHA-3000-009-314-004200	\$27,840.00	2014-04-18	\$27,840.00	0.00	0.00	0.00	
27	1246	CHA-3000-009-A00-004237	\$27,840.00	2019-06-14	\$27,840.00	0.00	0.00	0.00	
28	1246	CHA-3000-009-B00-004241	\$8,141.46	2019-08-01	\$8,141.46	0.00	0.00	0.00	
29	1246	CHA-3000-009-B00-004273	\$8,498.16	2020-04-16	\$8,498.16	0.00	0.00	0.00	
30	1246	CHA-3000-009-A00-004286	\$8,887.92	2020-12-16	\$8,887.92	0.00	0.00	0.00	
31	1246	CHA-3000-009-B00-004288	\$8,887.92	2020-12-16	\$8,887.92	0.00	0.00	0.00	
32	1246	CHA-3000-009-B00-004290	\$8,887.92	2020-12-16	\$8,887.92	0.00	0.00	0.00	
33	1246	CHA-3000-009-B00-004291	\$8,887.92	2020-12-16	\$8,887.92	0.00	0.00	0.00	
34	1246	CHA-3000-009-B00-004289	\$8,887.92	2020-12-16	\$8,887.92	0.00	0.00	0.00	
35	1246	CHA-3000-009-305-002806	\$1,895.20	2004-08-16	\$1,895.20	0.00	0.00	0.00	
36	1246	CHA-3-009-311-002942	\$2,320.00	2010-04-21	\$2,320.00	0.00	0.00	0.00	
37	1246	CHA-3000-009-305-003840	\$3,254.75	2003-02-10	\$3,254.75	0.00	0.00	0.00	
38	1246	CHA-3000-009-311-003841	\$2,265.50	2003-02-12	\$2,265.50	0.00	0.00	0.00	
39	1246	CHA-3-009-314-002841	\$12,650.00	1989-12-14	\$12,650.00	0.00	0.00	0.00	
40	1246	CHA-3-009-314-002544	\$2,500.00	2002-06-04	\$2,500.00	0.00	0.00	0.00	
41	1246	CHA-3-009-314-000910	\$2,500.00	2003-02-27	\$2,500.00	0.00	0.00	0.00	
42	1246	CHA-3000-009-C00-003030	\$3,499.00	2012-07-31	\$3,499.00	0.00	0.00	0.00	
43	1246	CHA-3000-009-C00-003033	\$3,499.00	2012-07-30	\$3,499.00	0.00	0.00	0.00	
44	1246	CHA-3000-009-305-002285	\$48,512.82	2013-11-30	\$48,512.82	0.00	0.00	0.00	
45	1246	CHA-3000-009-C00-003886	\$3,730.88	2015-03-10	\$3,730.88	0.00	0.00	0.00	
46	1246	CHA-3-009-311-004203	\$10,730.00	2017-09-04	\$10,730.00	0.00	0.00	0.00	
47	1246	CHA-3-009-A00-004184	\$16,125.00	2016-08-05	\$16,125.00	0.00	0.00	0.00	
48	1246	CHA-3-009-A00-004185	\$16,125.00	2016-08-05	\$16,125.00	0.00	0.00	0.00	
<b>TOTALES</b>					<b>\$481,082.86</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>



ELABORO

LIBIA ESCOBAR

TESORERA DEL SMDF CHALCO

L.C. MARIA DEL CARMEN ATILANO CRUZ

DIRECTOR DEL SMDF CHALCO

DR. JOSE LUIS CAMACHO GRANADOS

**DIF**  
CHALCO  
2019-2021

**TESORERÍA**

**DIF**  
CHALCO  
2019-2021

**DIRECCIÓN**