



**Sistema de Administración de Bienes - SIAB**  
**DIRECCION GENERAL DE MINERIA**  
**Reporte General de Activos**  
**Al 31 de Diciembre 2018**

| Código                                       | Descripción del Bien                                 | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|----------------------------------------------|------------------------------------------------------|------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>                         |                                                      |            | <b>36,880,454.56</b> | <b>29,112,123.77</b>   | <b>7,768,849.79</b>   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                                      |            | <b>41,141.04</b>     | <b>6,292.18</b>        | <b>34,845.86</b>      |
| 1542                                         | AIRE ACONDICIONADO INVERT                            | 27/4/2017  | 19,800.00            | 3,134.84               | 16,664.16             |
| 1543                                         | CONSOLA INVERT                                       | 27/4/2017  | 14,700.00            | 2,327.34               | 12,371.66             |
| 1566                                         | TRITURADORA SWINGLINE 7 HOJAS I18                    | 6/9/2017   | 6,641.04             | 830.00                 | 5,810.04              |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                                      |            | <b>1,695.00</b>      | <b>225.87</b>          | <b>1,468.13</b>       |
| 1548                                         | ABANICO DAIWA LY-W96 18"PARED                        | 4/8/2017   | 1,695.00             | 225.87                 | 1,468.13              |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                                      |            | <b>1,346,631.65</b>  | <b>895,235.95</b>      | <b>451,396.70</b>     |
| 32                                           | AIRE ACONDICIONADO SPLIT                             | 17/9/2000  | 20,500.00            | 20,500.00              | 1.00                  |
| 47                                           | AIRE ACONDICIONADO DE VENTANA                        | 22/11/2001 | 12,000.00            | 12,000.00              | 1.00                  |
| 74                                           | AIRE ACONDICIONADO DE VENTANA                        | 2/12/2001  | 20,000.00            | 20,000.00              | 1.00                  |
| 92                                           | AIRE ACONDICIONADO DE SPLIT                          | 23/2/2001  | 20,000.00            | 20,000.00              | 1.00                  |
| 98                                           | AIRE ACONDICIONADO                                   | 26/3/2001  | 26,000.00            | 26,000.00              | 1.00                  |
| 138                                          | AIRE ACONDICIONADO DE SPLIT                          | 23/3/2001  | 26,000.00            | 26,000.00              | 1.00                  |
| 1456                                         | Consola carrier invert 12000 BTU 16                  | 26/1/2016  | 7,700.00             | 2,181.38               | 5,517.62              |
| 1457                                         | COND. CARRIER INVERTER 12000 BTU 36                  | 26/1/2016  | 24,800.00            | 7,026.38               | 17,772.62             |
| 1546                                         | AIRE ACONDICIONADO CIAC-24K-INVER                    | 31/7/2017  | 26,500.00            | 3,533.20               | 22,965.80             |
| 1547                                         | CONSOLA DE AIRE CIAC 24K INVERT CH4CIAC              | 31/7/2017  | 17,800.00            | 2,373.20               | 15,425.80             |
| 1365                                         | COND CARRIER INVERTERS 24000 BTU 38CARRIER           | 6/10/2014  | 51,000.00            | 21,249.58              | 29,749.42             |
| 1366                                         | COND CARRIER INVERTERS 24000 BTU 38CARRIER           | 6/10/2014  | 51,000.00            | 21,249.58              | 29,749.42             |
| 1367                                         | COND. CIAC 18,000 BTU INVERTER 18 S CIAC             | 6/10/2014  | 32,450.00            | 13,520.42              | 18,928.59             |
| 1368                                         | CONSOLAS CIAC 18,000 BTU INVERTER 1 CIAC             | 6/10/2014  | 18,550.00            | 7,728.75               | 10,820.25             |
| 1392                                         | CONDENSADOR DE AIRE INNOVAR 12,000INNOVAII 15/5/2015 |            | 4,800.00             | 1,719.64               | 3,079.36              |
| 1393                                         | CONSOLA PARA AIRE INNOVAR 12,000 BTINNOVAII 5/5/2015 |            | 11,000.00            | 3,941.31               | 7,057.69              |

|                                              |                                               |            |                  |                  |             |
|----------------------------------------------|-----------------------------------------------|------------|------------------|------------------|-------------|
| 1359                                         | CONS CARRIER INVERTER S 24000 BTU 1 CARRIER   | 6/10/2014  | 16,800.00        | 6,999.58         | 9,799.42    |
| 1360                                         | CONS CARRIER INVERTER S 24000 BTU 1 CARRIER   | 6/10/2014  | 16,800.00        | 6,999.58         | 9,799.42    |
| 1361                                         | COND CARRIER INVERTERS 24000 BTU 38CARRIER    | 6/10/2014  | 51,000.00        | 21,249.58        | 29,749.42   |
| 1362                                         | COND CARRIER INVERTERS 24000 BTU 38CARRIER    | 6/10/2014  | 51,000.00        | 21,249.58        | 29,749.42   |
| 1363                                         | COND CARRIER INVERTERS 24000 BTU 38CARRIER    | 6/10/2014  | 51,000.00        | 21,249.58        | 29,749.42   |
| 1364                                         | COND CARRIER INVERTERS 24000 BTU 38CARRIER    | 6/10/2014  | 51,000.00        | 21,249.58        | 29,749.42   |
| 1353                                         | CONSOLA CIAC 12000BTU INVERTER 20SECIAC       | 6/10/2014  | 13,350.00        | 5,562.08         | 7,786.92    |
| 1354                                         | COND. CIAC 12, 000BTU INVERTER 20 S CIAC      | 6/10/2014  | 24,450.00        | 10,187.08        | 14,261.92   |
| 1355                                         | CONS CARRIER INVERTER S 24000 BTU 1 CARRIER   | 6/10/2014  | 24,450.00        | 10,187.08        | 14,261.92   |
| 1356                                         | CONS CARRIER INVERTER S 24000 BTU 1 CARRIER   | 6/10/2014  | 16,800.00        | 6,999.58         | 9,799.42    |
| 1357                                         | CONS CARRIER INVERTER S 24000 BTU 1 CARRIER   | 6/10/2014  | 16,800.00        | 6,999.58         | 9,799.42    |
| 1358                                         | CONS CARRIER INVERTER S 24000 BTU 1 CARRIER   | 6/10/2014  | 16,800.00        | 6,999.58         | 9,799.42    |
| DGMANUEV28                                   | AIRE ACONDICIONADO                            | 26/9/2006  | 20,535.00        | 20,535.00        | 1.00        |
| 1089                                         | ACONDICIONADOR DE AIRE CIAC 18,000 CIAC       | 4/12/2013  | 42,350.00        | 21,174.50        | 21,174.50   |
| 1090                                         | ACONDICIONADOR DE AIRE 18000 BTU INCIAC       | 14/12/2013 | 42,350.00        | 21,174.50        | 21,174.50   |
| 1091                                         | ACONDICIONADOR DE AIRE 18000 BTU I CIAC       | 14/12/2013 | 42,350.00        | 21,174.50        | 21,174.50   |
| 1092                                         | ACONDICIONADOR DE AIRE 24000 BTU INCIAC       | 14/12/2013 | 44,949.17        | 22,474.08        | 22,474.09   |
| DGMA/C0001                                   | AIRE ACONDICIONADO DE SPLIT DE 1800CONFORS'   | 6/6/2005   | 38,000.00        | 38,000.00        | 1.00        |
| 827                                          | AIRE ACONDICIONADO TIPO PISO/TECHOSPLIT 2400  | 26/9/2005  | 36,000.00        | 36,000.00        | 1.00        |
| 828                                          | AIRE ACONDICIONADO TIPO PISO/TECHOSPLIT 2400  | 8/5/2005   | 21,626.72        | 21,626.72        | 1.00        |
| 829                                          | EQUIPO A/A TIPO CONSOLA DE PISO/TE SPLIT 1800 | 26/9/2005  | 30,624.00        | 30,624.00        | 1.00        |
| 865                                          | AIRE ACONDICIONADO TIPO PISO/TECHOPECKER      | 5/8/2005   | 28,116.38        | 28,116.38        | 1.00        |
| DGMA0027                                     | AIRE ACONDICIONADO DE SPLIT DE 2400SPLIT 2400 | 28/8/2006  | 48,840.00        | 48,840.00        | 1.00        |
| 682                                          | AIRE ACONDICIONADO DE SPLIT                   | 7/3/2002   | 26,500.00        | 26,500.00        | 1.00        |
| 793                                          | AIRE ACONDICIONADO TIPO PISO/TECHOTEC         | 5/8/2005   | 28,116.38        | 28,116.38        | 1.00        |
| 821                                          | EQUIPO DE A/A 18000BTU                        | 26/9/2005  | 30,624.00        | 30,624.00        | 1.00        |
| 440                                          | AIRE ACONDIC. DE SPLIT                        | 18/7/2002  | 26,500.00        | 26,500.00        | 1.00        |
| 441                                          | AIRE ACONDIC. DE SPLIT                        | 18/7/2002  | 26,500.00        | 26,500.00        | 1.00        |
| 468                                          | AIRE ACONDICIONADO                            | 22/11/2001 | 9,500.00         | 9,500.00         | 1.00        |
| 474                                          | Aire Acondicionado                            | 20/6/1986  | 5,600.00         | 5,600.00         | 1.00        |
| 647                                          | Aire Acondicionado de ventana                 | 17/9/1986  | 4,900.00         | 4,900.00         | 1.00        |
| 164                                          | AIRE ACONDICIONADO DE SPLIT                   | 26/9/2001  | 26,000.00        | 26,000.00        | 1.00        |
| 221                                          | AIRE ACONDICIONADO DE VENTANA                 | 17/9/2001  | 10,500.00        | 10,500.00        | 1.00        |
| 247                                          | AIRE ACONDICIONADO                            | 25/10/2001 | 12,500.00        | 12,500.00        | 1.00        |
| 266                                          | Aire Acondicionado de ventana                 | 16/9/1996  | 6,900.00         | 6,900.00         | 1.00        |
| 299                                          | AIRE ACONDICIONADO                            | 22/11/2001 | 10,900.00        | 10,900.00        | 1.00        |
| 313                                          | Aire Acondicionado de ventana                 | 16/9/1996  | 5,500.00         | 5,500.00         | 1.00        |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                               |            | <b>79,000.00</b> | <b>79,000.00</b> | <b>2.00</b> |

|                                              |                                                     |            |            |           |            |
|----------------------------------------------|-----------------------------------------------------|------------|------------|-----------|------------|
| DGMA/C0020                                   | AIRE ACONDICIONADO SPLIT DE 24000BTCONFORS 6/6/2005 |            | 38,000.00  | 38,000.00 | 1.00       |
| DGMA/C0026                                   | AIRE ACONDICIONADO SPLIT DE 24000BTCONFORS 6/6/2005 |            | 41,000.00  | 41,000.00 | 1.00       |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                                     |            | 9,930.76   | 9,930.76  | 1.00       |
| FAX CANON1                                   | FAX CANON                                           | 21/4/2008  | 9,930.76   | 9,930.76  | 1.00       |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                                     |            | 166,424.41 | 34,154.34 | 132,242.07 |
| 1182                                         | archivo 4 gavetas                                   | 21/5/2014  | 8,990.00   | 4,045.05  | 4,943.95   |
| 1185                                         | archivo modular                                     | 21/5/2014  | 3,300.00   | 1,484.55  | 1,814.45   |
| 1187                                         | archivo de 4 gavetas                                | 21/2/2014  | 6,500.00   | 3,087.02  | 3,411.98   |
| 1289                                         | ARCHIVO DE 4 GAVETAS 8 1/2 X 11                     | 21/2/2014  | 7,670.00   | 3,642.77  | 4,026.23   |
| 1322                                         | ARCOS ARCHIVO METAL C-22 SILVER                     | 29/4/2014  | 3,902.91   | 1,788.37  | 2,113.54   |
| 1326                                         | ARCHIVO DE METAL DE 4 GAVETAS 81/2X                 | 21/5/2014  | 8,990.00   | 4,045.05  | 4,943.95   |
| 1644                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1647                                         | ARCHIVO MODULAR DE 3 GAVETAS                        | 21/3/2018  | 5,835.10   | 243.09    | 5,591.01   |
| 1705                                         | ARCHIVO DE 4 GAVETA                                 | 4/7/2018   | 10,313.20  | 171.87    | 10,140.33  |
| 1712                                         | ARCHIVO MODULAR 3 GAVETAS                           | 13/7/2018  | 5,398.50   | 89.96     | 5,307.54   |
| 1638                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1639                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1640                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1641                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1642                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1643                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1567                                         | ARCHIVO DE 4 GAVETA EN METAL                        | 16/10/2017 | 7,434.00   | 805.24    | 6,627.76   |
| 1568                                         | ARCHIVO DE 4 GAVETA EN METAL                        | 16/10/2017 | 7,434.00   | 805.24    | 6,627.76   |
| 1569                                         | ARCHIVO DE 4 GAVETA EN METAL                        | 16/10/2017 | 7,434.00   | 805.24    | 6,627.76   |
| 1570                                         | ARCHIVO MODULAR DE 2 GAVETA                         | 26/10/2017 | 6,379.08   | 690.96    | 5,687.12   |
| 1618                                         | ARCHIVO MODULAR 2 GAVETA                            | 26/12/2017 | 7,504.80   | 687.85    | 6,815.95   |
| 1637                                         | ARCHIVO MODULAR DE 3 GAVETA                         | 16/3/2018  | 4,832.10   | 201.30    | 4,629.80   |
| 1327                                         | ARCHIVO DE METAL DE 2 GAVETAS MODUL                 | 21/5/2014  | 3,300.00   | 1,484.55  | 1,814.45   |
| 1399                                         | ARCHIVO MODULAR DE TRES GAVETAS                     | 12/6/2015  | 3,811.40   | 1,333.64  | 2,476.76   |
| 1400                                         | ARCHIVO METAL IMPORT MERCURY 4 GAVE                 | 12/6/2015  | 9,067.12   | 3,173.14  | 5,892.98   |
| 1401                                         | CREDENZA DE DOS PATAS CORREDIZA KASS                | 12/6/2015  | 5,717.10   | 2,000.63  | 3,715.47   |
| 1510                                         | ARCHIVO MODULAR METAL, 3 GAVETA CON                 | 16/6/2016  | 4,361.40   | 1,053.76  | 3,306.64   |
| 1487                                         | MODULO DE DOS GAVETAS UNO LAPIZ                     | 13/6/2016  | 4,425.00   | 1,106.00  | 3,318.00   |
| <b>SubTotal:DEPARTAMENTO ADMINISTRATIVO</b>  |                                                     |            | 34,126.28  | 20,959.41 | 13,176.87  |
| 1402                                         | MESA DE CONFERENCIA REDONDA DE 48KBASS              | 12/6/2015  | 5,742.18   | 2,009.41  | 3,731.77   |
| 1730                                         | ARMARIO DE DOS PUERTA                               | 16/11/2018 | 9,434.10   | 0.00      | 9,434.10   |
| 170                                          | Armario de 4 tramos en metal                        | 26/9/1996  | 3,900.00   | 3,900.00  | 1.00       |
| 250                                          | Armario en madera                                   | 16/9/1996  | 3,000.00   | 3,000.00  | 1.00       |

|                                              |                                         |            |                   |                   |                  |
|----------------------------------------------|-----------------------------------------|------------|-------------------|-------------------|------------------|
| 251                                          | Armario en madera vertical de 1 pue     | 16/9/1996  | 3,000.00          | 3,000.00          | 1.00             |
| 256                                          | Anaqueles de 5 tramos                   | 16/9/1996  | 700.00            | 700.00            | 1.00             |
| 257                                          | Anaqueles de 5 tramos                   | 16/9/1996  | 700.00            | 700.00            | 1.00             |
| 258                                          | Anaqueles de 5 tramos                   | 16/9/1996  | 700.00            | 700.00            | 1.00             |
| 259                                          | Anaqueles de 5 tramos                   | 16/9/1996  | 700.00            | 700.00            | 1.00             |
| 260                                          | Anaqueles de 5 tramos                   | 16/9/1996  | 700.00            | 700.00            | 1.00             |
| 289                                          | Armario vertical de dos puertas en      | 15/9/1986  | 1,500.00          | 1,500.00          | 1.00             |
| 446                                          | Armario de 2 puertas verticales         | 4/5/1996   | 1,600.00          | 1,600.00          | 1.00             |
| 521                                          | Armario en Caoba de 2 puertas verti     | 17/9/1986  | 2,450.00          | 2,450.00          | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | <b>4,595.00</b>   | <b>4,595.00</b>   | <b>5.00</b>      |
| 71                                           | PORTA SACO                              | 2/12/2001  | 900.00            | 900.00            | 1.00             |
| 95                                           | PORTA SACO                              | 23/2/2001  | 900.00            | 900.00            | 1.00             |
| 300                                          | PORTA SACO                              | 22/11/2001 | 995.00            | 995.00            | 1.00             |
| 481                                          | PORTA SACO                              | 4/12/2001  | 900.00            | 900.00            | 1.00             |
| 514                                          | PORTA SACO                              | 13/11/2001 | 900.00            | 900.00            | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | <b>255,480.31</b> | <b>165,266.83</b> | <b>90,326.48</b> |
| 28                                           | SILLAS PARA MESA DE MÁRMOL              | 17/9/2000  | 1,800.00          | 1,800.00          | 1.00             |
| 29                                           | SILLAS PARA MESA DE MÁRMOL              | 17/9/2000  | 1,800.00          | 1,800.00          | 1.00             |
| 30                                           | SILLAS PARA MESA DE MÁRMOL              | 17/9/2000  | 1,800.00          | 1,800.00          | 1.00             |
| 31                                           | SILLAS PARA MESA DE MÁRMOL              | 17/9/2000  | 1,800.00          | 1,800.00          | 1.00             |
| 55                                           | SILLAS PARA VISITANTES EN TELA NEGROMAR | 22/11/2001 | 2,300.00          | 2,300.00          | 1.00             |
| 68                                           | SILLA VISITANTE                         | 2/12/2001  | 1,800.00          | 1,800.00          | 1.00             |
| 1724                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1725                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1733                                         | SILLON EJECUTIVO                        | 16/11/2018 | 10,177.50         | 0.00              | 10,177.50        |
| 1722                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1723                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1726                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1727                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1728                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1729                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1243                                         | SILLA SECRETARIAL CR-407                | 27/8/2013  | 2,374.03          | 1,245.84          | 1,127.19         |
| 1244                                         | SILLA SECRETARIAL CR-407                | 27/8/2013  | 2,374.03          | 1,245.84          | 1,127.19         |
| 1616                                         | SILLON EN TELA CON BRAZOS               | 26/12/2017 | 5,799.70          | 531.55            | 5,267.15         |
| 1617                                         | SILLON EN TELA CON BRAZOS               | 26/12/2017 | 5,799.70          | 531.55            | 5,267.15         |
| 1619                                         | SILLONEJECUTIVO CON REPOSA CABEZA       | 26/12/2017 | 10,472.50         | 959.89            | 9,511.61         |
| 1721                                         | SILLON SECRETARIAL                      | 16/11/2018 | 5,799.70          | 0.00              | 5,799.70         |
| 1159                                         | sillas para visitas                     | 17/7/2013  | 1,150.00          | 612.80            | 536.20           |

|            |                                          |            |          |          |          |
|------------|------------------------------------------|------------|----------|----------|----------|
| 1160       | sillas para visitas                      | 17/7/2013  | 1,150.00 | 612.80   | 536.20   |
| 1161       | sillas para visitas                      | 17/7/2013  | 1,150.00 | 612.80   | 536.20   |
| 1240       | SILLA SECRETARIAL CR-407                 | 27/8/2013  | 2,374.03 | 1,245.84 | 1,127.19 |
| 1241       | SILLA SECRETARIAL CR-407                 | 27/8/2013  | 2,374.03 | 1,245.84 | 1,127.19 |
| 1242       | SILLA SECRETARIAL CR-407                 | 27/8/2013  | 2,374.03 | 1,245.84 | 1,127.19 |
| 860        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 861        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| DGMSNUEVA  | SILLAS VISITA PREMIUN C/BRAZOS EN T OMAR | 7/11/2006  | 2,526.00 | 2,526.00 | 1.00     |
| DGMSNUEVA1 | SILLAS VISITA PREMIUN C/BRAZOS EN T OMAR | 7/11/2006  | 2,526.00 | 2,526.00 | 1.00     |
| DGMSNUEVA2 | SILLAS VISITA PREMIUN C/BRAZOS EN T OMAR | 7/11/2006  | 2,526.00 | 2,526.00 | 1.00     |
| 1158       | sillas para visitas                      | 17/7/2013  | 1,150.00 | 612.80   | 536.20   |
| 854        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 855        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 856        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 857        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 858        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 859        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 844        | SILLA VISITA S/BRZ. COLOR NEGRA          | 26/9/2005  | 3,314.82 | 3,314.82 | 1.00     |
| 845        | SILLAS PARA VISITANTE EN TELA            | 26/9/2005  | 3,314.82 | 3,314.82 | 1.00     |
| 850        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 851        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 852        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 853        | SILLA VISITA VISSI S/BRZ. ITALIANA       | 19/12/2005 | 1,505.00 | 1,505.00 | 1.00     |
| 809        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 810        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 811        | SILLA MOVIE TAPIZADA PIEL                | 16/7/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 812        | SILLA MOVIE TAPIZADA PIEL                | 16/7/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 820        | SILLA VISITA SWING C/BRAZO PIEL          | 27/7/2005  | 8,178.00 | 8,178.00 | 1.00     |
| 843        | SILLA VISITA S/BRZ. COLOR NEGRA          | 26/9/2005  | 3,314.82 | 3,314.82 | 1.00     |
| 803        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 804        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 805        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 806        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 807        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 808        | SILLA MOVIE TAPIZADA PIEL                | 16/6/2005  | 1,311.30 | 1,311.30 | 1.00     |
| 777        | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00     |
| 778        | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00     |
| 779        | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00     |

|     |                                          |            |          |          |      |
|-----|------------------------------------------|------------|----------|----------|------|
| 780 | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00 |
| 781 | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00 |
| 782 | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00 |
| 715 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 716 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 766 | SILLA VISITANTES TAPIZADA                | 16/7/2001  | 790.00   | 790.00   | 1.00 |
| 767 | SILLA VISITANTES TAPIZADA                | 16/7/2001  | 790.00   | 790.00   | 1.00 |
| 768 | Silla visitantes tapizada                | 16/7/2001  | 790.00   | 790.00   | 1.00 |
| 776 | Silla tapizada en piel                   | 25/2/1996  | 1,500.00 | 1,500.00 | 1.00 |
| 709 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 710 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 711 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 712 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 713 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 714 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 703 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 704 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 705 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 706 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 707 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 708 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 697 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 698 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 699 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 700 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 701 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 702 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 691 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 692 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 693 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 694 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 695 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 696 | SILLAS PLÁSTICAS                         | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 631 | Sillas Butacas para visitantes           | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 632 | Sillas Butacas para visitantes           | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 633 | Sillas Butacas para visitantes           | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 657 | SILLA PARA VISITANTE EN MADERA CON 2MARA | 29/9/2001  | 950.00   | 950.00   | 1.00 |
| 658 | SILLA PARA VISITANTE EN MADERA CONOMAR   | 29/9/2001  | 950.00   | 950.00   | 1.00 |

|     |                                |            |          |          |      |
|-----|--------------------------------|------------|----------|----------|------|
| 690 | SILLAS PLÁSTICAS               | 18/11/2001 | 350.00   | 350.00   | 1.00 |
| 625 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 626 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 627 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 628 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 629 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 630 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 505 | SILLAS PARA VISITANTE EN TELA  | 13/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 509 | SILLA SECRETARIAL              | 13/11/2001 | 790.00   | 790.00   | 1.00 |
| 526 | SILLA SECRETARIAL              | 14/7/2001  | 790.00   | 790.00   | 1.00 |
| 622 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 623 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 624 | Sillas Butacas para visitantes | 17/9/1986  | 350.00   | 350.00   | 1.00 |
| 463 | SILLAS PARA VISITANTE EN TELA  | 22/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 478 | SILLAS PARA VISITANTE EN TELA  | 4/12/2001  | 1,800.00 | 1,800.00 | 1.00 |
| 479 | SILLAS PARA VISITANTE EN TELA  | 4/12/2001  | 1,800.00 | 1,800.00 | 1.00 |
| 491 | SILLA PARA VISITANTE EN TELA   | 7/6/2001   | 1,800.00 | 1,800.00 | 1.00 |
| 492 | SILLA PARA VISITANTE EN TELA   | 7/6/2001   | 1,800.00 | 1,800.00 | 1.00 |
| 504 | SILLAS PARA VISITANTE EN TELA  | 13/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 228 | Sillas para visitantes         | 17/9/2001  | 1,800.00 | 1,800.00 | 1.00 |
| 230 | SILLAS PARA VISITANTES         | 17/9/2001  | 1,800.00 | 1,800.00 | 1.00 |
| 267 | SILLA SECRETARIAL              | 22/11/2001 | 790.00   | 790.00   | 1.00 |
| 268 | SILLA SEMI-EJECUTIVA EN PIEL   | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 269 | SILLA SEMI-EJECUTIVA EN TELA   | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 277 | SILLA PARA VISITANTES EN TELA  | 22/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 195 | SILLAS SECRETARIALES           | 18/9/2000  | 790.00   | 790.00   | 1.00 |
| 223 | Sillas Secretariales           | 17/9/2001  | 790.00   | 790.00   | 1.00 |
| 224 | Sillas Secretariales           | 17/9/2001  | 790.00   | 790.00   | 1.00 |
| 225 | SILLAS SECRETARIALES           | 17/9/2001  | 790.00   | 790.00   | 1.00 |
| 226 | Sillas Secretariales           | 17/9/2001  | 790.00   | 790.00   | 1.00 |
| 227 | Sillas para visitantes         | 17/9/2001  | 1,800.00 | 1,800.00 | 1.00 |
| 173 | SILLA VISITANTES               | 18/9/2000  | 1,800.00 | 1,800.00 | 1.00 |
| 174 | SILLA VISITANTES               | 18/9/2000  | 1,800.00 | 1,800.00 | 1.00 |
| 175 | SILLA VISITANTES               | 18/9/2000  | 1,800.00 | 1,800.00 | 1.00 |
| 176 | SILLA VISITANTES               | 18/9/2000  | 1,800.00 | 1,800.00 | 1.00 |
| 177 | SILLA VISITANTES               | 18/9/2000  | 1,800.00 | 1,800.00 | 1.00 |
| 194 | Sillas Secretariales           | 18/9/2000  | 790.00   | 790.00   | 1.00 |
| 152 | SILLAS SECRETARIALES           | 26/9/2001  | 790.00   | 790.00   | 1.00 |

|                                              |                                         |           |            |            |           |
|----------------------------------------------|-----------------------------------------|-----------|------------|------------|-----------|
| 153                                          | SILLAS SECRETARIALES                    | 26/9/2001 | 790.00     | 790.00     | 1.00      |
| 154                                          | SILLAS SECRETARIALES                    | 26/9/2001 | 790.00     | 790.00     | 1.00      |
| 155                                          | SILLAS VISITANTES                       | 26/9/2001 | 1,800.00   | 1,800.00   | 1.00      |
| 156                                          | SILLAS VISITANTES                       | 26/9/2001 | 1,800.00   | 1,800.00   | 1.00      |
| 172                                          | SILLA VISITANTES                        | 18/9/2000 | 1,800.00   | 1,800.00   | 1.00      |
| 69                                           | SILLA VISITANTE                         | 2/12/2001 | 1,800.00   | 1,800.00   | 1.00      |
| 70                                           | SILLA VISITANTE                         | 2/12/2001 | 1,800.00   | 1,800.00   | 1.00      |
| 73                                           | SILLA SECRETARIAL                       | 2/12/2001 | 790.00     | 790.00     | 1.00      |
| 134                                          | SILLAS VISITANTES EN TELA               | 23/3/2001 | 1,800.00   | 1,800.00   | 1.00      |
| 135                                          | SILLAS VISITANTES EN TELA               | 23/3/2001 | 1,800.00   | 1,800.00   | 1.00      |
| 136                                          | SILLAS VISITANTES EN VINYL              | 23/3/2001 | 1,800.00   | 1,800.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |           | 137,504.22 | 137,500.22 | 4.00      |
| 1246                                         | HP520 PORTATIL HP PROBOOK               | 8/10/2013 | 30,338.22  | 30,337.22  | 1.00      |
| 1211                                         | computadora portatil hp probook 444     | 15/7/2013 | 35,722.00  | 35,721.00  | 1.00      |
| 1210                                         | COMPUTADORA PORTATIL HP PROBOOK H44E4V  | 15/7/2013 | 35,722.00  | 35,721.00  | 1.00      |
| 1212                                         | COMPUTADORA PORTATIL (NE) HP PROBOH0EW  | 15/7/2013 | 35,722.00  | 35,721.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | 12,390.00  | 4,232.91   | 8,156.09  |
| 1417                                         | ASPIRADORA DE 12 GL HUMEDO/SECO V       | 3/7/2015  | 12,390.00  | 4,232.91   | 8,156.09  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | 1,600.00   | 1,600.00   | 2.00      |
| 770                                          | PIZARRA MURAL DE CORCHO                 | 16/7/2001 | 700.00     | 700.00     | 1.00      |
| 772                                          | PIZARRA EN MADERA TAPIZADA FORM         | 16/7/2001 | 900.00     | 900.00     | 1.00      |
| <b>SubTotal: Base para Mesa</b>              |                                         |           | 2,300.00   | 2,300.00   | 1.00      |
| 94                                           | COLUMNA DE MÁRMOL                       | 23/2/2001 | 2,300.00   | 2,300.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | 42,828.98  | 42,828.98  | 13.00     |
| 23                                           | ESTANTE DE 2 PUERTAS VERTICAL           | 17/9/2000 | 3,500.00   | 3,500.00   | 1.00      |
| 40                                           | ESTANTE DE LIBRERO EN MÁRMOL            | 17/9/2000 | 4,500.00   | 4,500.00   | 1.00      |
| 103                                          | ESTANTE DE 2 TRAMOS EN MADERA           | 26/3/2001 | 990.00     | 990.00     | 1.00      |
| 104                                          | ESTANTE DE 4 TRAMOS HORIZONTAL EN2M ARA | 26/3/2001 | 1,500.00   | 1,500.00   | 1.00      |
| 105                                          | ESTANTE DE 5 TRAMOS EN METAL            | 26/3/2001 | 1,650.00   | 1,650.00   | 1.00      |
| 125                                          | ESTANTE LIBRERO EN MADERA DE PINO 2MARA | 23/3/2001 | 5,600.00   | 5,600.00   | 1.00      |
| DGMGNUEVO1                                   | GAVINETE D 2 PUERTAS 32X16X30           | 23/3/2006 | 5,819.49   | 5,819.49   | 1.00      |
| 126                                          | ESTANTE LIBRERO EN MADERA DE PINO 2MARA | 23/3/2001 | 5,600.00   | 5,600.00   | 1.00      |
| 129                                          | ESTANTE DE LIBRO EN MADERA PEQUE        | 23/3/2001 | 2,300.00   | 2,300.00   | 1.00      |
| 211                                          | ESTANTE EN METAL DE 4 TRAMOS            | 18/9/2000 | 3,500.00   | 3,500.00   | 1.00      |
| 679                                          | ESTANTE PORTA LIBRO EN FORMICA          | 7/3/2002  | 1,400.00   | 1,400.00   | 1.00      |
| 773                                          | ESTANTE                                 | 16/7/2001 | 650.00     | 650.00     | 1.00      |
| DGMGNUEVO                                    | GAVINETE D 2 PUERTAS 32X16X30           | 27/3/2006 | 5,819.49   | 5,819.49   | 1.00      |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                         |           | 55,932.22  | 27,965.10  | 27,965.12 |



|                                              |                                        |            |           |           |           |
|----------------------------------------------|----------------------------------------|------------|-----------|-----------|-----------|
| 1200                                         | GPS                                    | 11/12/2013 | 27,966.11 | 13,982.55 | 13,982.56 |
| 1201                                         | GPS                                    | 11/12/2013 | 27,966.11 | 13,982.55 | 13,982.56 |
| <b>SubTotal: DEPARTAMENTO MAYORDOMIA</b>     |                                        |            | 250.00    | 250.00    | 1.00      |
| 56                                           | CAFETERA                               | 22/11/2001 | 250.00    | 250.00    | 1.00      |
| <b>SubTotal: DEPARTAMENTO MAYORDOMIA</b>     |                                        |            | 4,886.00  | 2,157.10  | 2,726.90  |
| 1339                                         | CAFETERA ELECTRICA                     | 9/7/2014   | 2,443.00  | 1,078.55  | 1,363.45  |
| 1340                                         | CAFETERA ELECTRICA                     | 9/7/2014   | 2,443.00  | 1,078.55  | 1,363.45  |
| <b>SubTotal: DEPARTAMENTO MAYORDOMIA</b>     |                                        |            | 800.00    | 800.00    | 1.00      |
| 783                                          | Neverita de playa                      | 16/7/2001  | 800.00    | 800.00    | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 7,445.00  | 7,071.80  | 372.20    |
| 1303                                         | CAJA DE SEGURIDAD                      | 13/3/2014  | 7,445.00  | 7,071.80  | 372.20    |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 7,445.00  | 7,071.80  | 372.20    |
| 1184                                         | caja fuerte                            | 13/3/2014  | 7,445.00  | 7,071.80  | 372.20    |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 31,348.96 | 31,348.96 | 13.00     |
| 24                                           | CREDENZA DE DOS PUERTAS CORREDIZ       | 17/9/2000  | 1,500.00  | 1,500.00  | 1.00      |
| 42                                           | CREDENZA DE DOS PUERTAS CORREDIZ       | 22/11/2001 | 1,500.00  | 1,500.00  | 1.00      |
| 66                                           | CREDENZA DE 2 PUERTAS CORREDIZAS 2MARA | 2/12/2001  | 1,500.00  | 1,500.00  | 1.00      |
| 90                                           | CREDENZA FORMICA DE 2 PUERTAS COROMAR  | 23/2/2001  | 1,500.00  | 1,500.00  | 1.00      |
| 91                                           | Credenza Formica de 2 puertas Corre    | 23/2/2001  | 1,500.00  | 1,500.00  | 1.00      |
| 149                                          | CREDENZA DE DOS PUERTAS CORREDIZ       | 26/9/2001  | 1,500.00  | 1,500.00  | 1.00      |
| 796                                          | CREDENZA CON 4 PUERTA 63X16X30 CO      | 16/7/2005  | 9,808.96  | 9,808.96  | 1.00      |
| 246                                          | CREDENZA DE 6 GAVETAS                  | 25/10/2001 | 3,600.00  | 3,600.00  | 1.00      |
| 282                                          | CREDENZA DE 5 GAVETAS EN PINO          | 22/11/2001 | 1,790.00  | 1,790.00  | 1.00      |
| 310                                          | CREDENZA DE 2 PUERTAS EN CHIVOL C      | 24/7/2002  | 2,300.00  | 2,300.00  | 1.00      |
| 416                                          | CREDENZA DE DOS PUERTAS CORREDIZ       | 18/7/2002  | 1,500.00  | 1,500.00  | 1.00      |
| 502                                          | CREDENZA DE 2 PUERTAS CORREDIZA        | 13/11/2001 | 1,750.00  | 1,750.00  | 1.00      |
| 524                                          | Credenza en madera de 6 tramos         | 17/9/1986  | 1,600.00  | 1,600.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 1,850.00  | 1,850.00  | 1.00      |
| 97                                           | COLUMNA TRAVERTINO                     | 23/2/2001  | 1,850.00  | 1,850.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 25,718.00 | 14,200.95 | 11,508.05 |
| 769                                          | CALCULADORA                            | 16/7/2001  | 2,500.00  | 2,500.00  | 1.00      |
| 1104                                         | CALCULADORA                            | 31/10/2013 | 2,400.00  | 1,219.49  | 1,179.51  |
| 1105                                         | CALCULADORA                            | 31/10/2013 | 2,400.00  | 1,219.49  | 1,179.51  |
| 1106                                         | CALCULADORA                            | 31/10/2013 | 2,400.00  | 1,219.49  | 1,179.51  |
| 1107                                         | CALCULADORA                            | 31/10/2013 | 2,400.00  | 1,219.49  | 1,179.51  |
| 1112                                         | CALCULADORA                            | 29/8/2013  | 1,850.00  | 970.72    | 878.28    |
| 1113                                         | CALCULADORA                            | 29/8/2013  | 1,850.00  | 970.72    | 878.28    |
| 1156                                         | calculadora                            | 23/10/2013 | 2,400.00  | 1,219.49  | 1,179.51  |

|                                              |                                           |            |                     |                     |                     |
|----------------------------------------------|-------------------------------------------|------------|---------------------|---------------------|---------------------|
| 1171                                         | CALCULADORA                               | 29/8/2013  | 1,850.00            | 970.72              | 878.28              |
| 1186                                         | calculadora                               | 21/2/2014  | 2,600.00            | 1,234.52            | 1,364.48            |
| 1288                                         | CALCULADORA SHARP EL-2630P                | 21/2/2014  | 3,068.00            | 1,456.82            | 1,610.18            |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | <b>19,905.00</b>    | <b>10,343.83</b>    | <b>9,555.18</b>     |
| 1223                                         | CAMARA DE SEGURIDAD GADSPOT GS50G3/ADSPOT | 26/8/2013  | 2,830.00            | 1,485.23            | 1,343.78            |
| 1224                                         | CAMARA DE SEGURIDAD GADSPOT, GS5          | 26/8/2013  | 2,830.00            | 1,485.23            | 1,343.78            |
| 1225                                         | CAMARA DE SEGURIDAD GADSPOT, GS5          | 26/8/2013  | 2,830.00            | 1,485.23            | 1,343.78            |
| 1226                                         | CAMARA DE SEGURIDAD GADSPOT, GS5          | 26/8/2013  | 2,830.00            | 1,485.23            | 1,343.78            |
| 1229                                         | CAMARA DE SEGURIDAD GADSPOT GS60G1 ADSPOT | 26/8/2013  | 2,395.00            | 1,256.85            | 1,137.15            |
| 1247                                         | CAMARA DIGITAL                            | 17/10/2013 | 6,190.00            | 3,146.08            | 3,042.93            |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | <b>29,407.48</b>    | <b>29,246.60</b>    | <b>159.88</b>       |
| 1094                                         | camara digital samsung dv150f             | 16/7/2013  | 6,180.00            | 6,179.00            | 1.00                |
| 1095                                         | camara digital sony DSC-W730              | 17/10/2013 | 6,190.00            | 6,189.00            | 1.00                |
| 1214                                         | UNA CAMARA DIGITAL SAMSUNG DV15           | 16/7/2013  | 6,180.00            | 6,179.00            | 1.00                |
| 1215                                         | UNA CAMARA DIGITAL SAMSUNG DV15           | 16/7/2013  | 6,180.00            | 6,179.00            | 1.00                |
| 1278                                         | CAMARA DIGITAL SONY DSC-W710              | 28/1/2014  | 4,677.48            | 4,520.60            | 155.88              |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | <b>20,075.00</b>    | <b>20,069.00</b>    | <b>6.00</b>         |
| 1080                                         | CAMARA DE SEGURIDAD                       | 26/8/2013  | 2,830.00            | 2,829.00            | 1.00                |
| 1081                                         | CAMARA DE SEGURIDAD                       | 26/8/2013  | 2,830.00            | 2,829.00            | 1.00                |
| 1082                                         | CAMARA DE SEGURIDAD                       | 26/8/2013  | 2,830.00            | 2,829.00            | 1.00                |
| 1083                                         | camara de seguridad                       | 26/8/2013  | 2,830.00            | 2,829.00            | 1.00                |
| 1084                                         | UNIDAD GRABADORA DVR                      | 26/8/2013  | 6,360.00            | 6,359.00            | 1.00                |
| 1088                                         | CAMARA DE SEGURIDAD CCTV 650TVL GADSPOT   | 26/8/2013  | 2,395.00            | 2,394.00            | 1.00                |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | <b>8,739.90</b>     | <b>3,859.68</b>     | <b>4,879.22</b>     |
| 1341                                         | CAMILLAS PLASTICA CON JUEGO DE CORR       | 9/7/2014   | 8,739.90            | 3,859.68            | 4,879.22            |
| <b>SubTotal: DEPARTAMENTO TRANSPORTACION</b> |                                           |            | <b>3,098,100.00</b> | <b>2,117,032.95</b> | <b>981,064.05</b>   |
| 1450                                         | Camioneta doble cavina, standard mo       | 23/6/2015  | 1,032,700.00        | 705,677.65          | 327,021.35          |
| 1451                                         | Camioneta doble cabina, standard, m       | 23/6/2015  | 1,032,700.00        | 705,677.65          | 327,021.35          |
| 1452                                         | Camionete doble cabina, standard, mo      | 23/6/2015  | 1,032,700.00        | 705,677.65          | 327,021.35          |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | <b>7,752,751.28</b> | <b>6,201,191.40</b> | <b>1,551,567.88</b> |
| DGMV0023                                     | CAMIONETA                                 | 10/5/2006  | 992,062.50          | 992,062.50          | 1.00                |
| 2                                            | Jeepeta                                   | 8/9/2001   | 255,000.00          | 255,000.00          | 1.00                |
| 3                                            | Jeepeta                                   | 8/9/2001   | 245,000.00          | 245,000.00          | 1.00                |
| 13                                           | Jeepeta                                   | 7/5/1989   | 95,000.00           | 95,000.00           | 1.00                |
| 15                                           | Jeep                                      | 3/9/1990   | 100,000.00          | 100,000.00          | 1.00                |
| 16                                           | Jeep                                      | 6/11/1985  | 90,000.00           | 90,000.00           | 1.00                |
| 784                                          | JEEPETA                                   | 2/3/2005   | 1,119,000.00        | 1,119,000.00        | 1.00                |
| 787                                          | CAMIONETA                                 | 9/8/2005   | 265,000.00          | 265,000.00          | 1.00                |

|                                              |                                           |            |              |              |              |
|----------------------------------------------|-------------------------------------------|------------|--------------|--------------|--------------|
| DGMV0024                                     | CAMIONETA                                 | 18/7/2006  | 1,004,167.25 | 1,004,167.25 | 1.00         |
| 1690                                         | JEEPETA JTEBH3J505075343 1KD-2406829      | 21/8/2014  | 2,395,250.00 | 2,035,961.65 | 359,287.35   |
| 1714                                         | CAMIONETA DOBLE CABINA MAZDA BT-50 4X4    | 22/06/2018 | 1,192,271.53 | 0.00         | 1,192,271.53 |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            |              | 75,700.00    | 28.00        |
| 27                                           | ARMARIO DE METAL VERTICAL DE 2 PUER 2MARA | 17/09/2000 | 17/9/2000    | 4,500.00     | 1.00         |
| 181                                          | ARMARIO DE                                | 18/9/2000  | 18/9/2000    | 3,200.00     | 1.00         |
| 182                                          | ARMARIO DE                                | 18/9/2000  | 18/9/2000    | 2,300.00     | 1.00         |
| 215                                          | ARMARIO DE                                | 17/9/2001  | 17/9/2001    | 2,300.00     | 1.00         |
| 216                                          | ARMARIO DE                                | 17/9/2001  | 17/9/2001    | 2,300.00     | 1.00         |
| 217                                          | ARMARIO DE                                | 17/9/2001  | 17/9/2001    | 2,300.00     | 1.00         |
| 439                                          | ARMARIO DE METAL DE 10 GAVETAS 2MARA      | 18/07/2002 | 18/7/2002    | 3,500.00     | 1.00         |
| 510                                          | ARMARIO DE                                | 13/11/2001 | 13/11/2001   | 2,600.00     | 1.00         |
| 519                                          | ARMARIO EN METAL DE 2 PUERTAS VERT2IMARA  | 14/07/2001 | 14/7/2001    | 2,300.00     | 1.00         |
| 520                                          | ARMARIO EN METAL DE 2 PUERTAS VERT2IMARA  | 14/7/2001  | 14/7/2001    | 2,300.00     | 1.00         |
| 424                                          | ARMARIO EN METAL DE DOS PUERTAS V2EMRAR   | 18/07/2002 | 18/7/2002    | 2,300.00     | 1.00         |
| 425                                          | ARMARIO EN METAL DE DOS PUERTAS V2EMRAF   | 18/7/2002  | 18/7/2002    | 2,300.00     | 1.00         |
| 435                                          | ARMARIO DE METAL DE 10 GAVETAS 2MARA      | 18/7/2002  | 18/7/2002    | 3,500.00     | 1.00         |
| 436                                          | ARMARIO DE METAL DE 10 GAVETAS 2MARA      | 18/7/2002  | 18/7/2002    | 3,500.00     | 1.00         |
| 437                                          | ARMARIO DE METAL DE 10 GAVETAS 2MARA      | 18/07/2002 | 18/7/2002    | 3,500.00     | 1.00         |
| 438                                          | ARMARIO DE METAL DE 10 GAVETAS 2MARA      | 18/7/2002  | 18/7/2002    | 3,500.00     | 1.00         |
| 418                                          | ARMARIO EN MADERA DE PINO 2MARA           | 18/7/2002  | 18/7/2002    | 3,200.00     | 1.00         |
| 419                                          | ARMARIO EN MADERA DE PINO 2MARA           | 18/7/2002  | 18/7/2002    | 3,200.00     | 1.00         |
| 420                                          | ARMARIO EN MADERA DE PINO 2MARA           | 18/7/2002  | 18/7/2002    | 3,200.00     | 1.00         |
| 421                                          | ARMARIO EN METAL DE DOS PUERTAS V2EMRAF   | 18/7/2002  | 18/7/2002    | 2,300.00     | 1.00         |
| 422                                          | ARMARIO EN METAL DE DOS PUERTAS V2EMRAF   | 18/7/2002  | 18/7/2002    | 2,300.00     | 1.00         |
| 423                                          | ARMARIO EN METAL DE DOS PUERTAS V2EMRAF   | 18/7/2002  | 18/7/2002    | 2,300.00     | 1.00         |
| 218                                          | ARMARIO DE                                | 17/09/2001 | 17/9/2001    | 2,300.00     | 1.00         |
| 245                                          | ARMARIO DE                                | 25/10/2001 | 25/10/2001   | 2,300.00     | 1.00         |
| 252                                          | ARMARIO DE METAL DE 2 PUERTAS VERT2IMARA  | 22/11/2001 | 22/11/2001   | 2,300.00     | 1.00         |
| 253                                          | ARMARIO DE METAL DE 2 PUERTAS VERT2IMARA  | 22/11/2001 | 22/11/2001   | 2,300.00     | 1.00         |
| 254                                          | ARMARIO DE METAL DE 2 PUERTAS VERT2IMARA  | 22/11/2001 | 22/11/2001   | 2,300.00     | 1.00         |
| 298                                          | ARMARIO DE DOS PUERTAS VERTICALES2MARA    | 22/11/2001 | 22/11/2001   | 1,500.00     | 1.00         |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            |              | 4,500.00     | 1.00         |
| 442                                          | Caja Fuerte                               | 14/10/1986 | 4,500.00     | 4,500.00     | 1.00         |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            |              | 88,644.08    | 47,275.78    |
| 1078                                         | ACONDICIONADOR DE AIRE CIAC               | 16/7/2013  | 44,322.04    | 23,637.89    | 20,683.15    |
| 1079                                         | ACONDICIONADOR DE AIRE CIAC               | 16/7/2013  | 44,322.04    | 23,637.89    | 20,683.15    |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            |              | 44,322.04    | 23,637.89    |

|                                          |                                           |            |                     |                     |                  |
|------------------------------------------|-------------------------------------------|------------|---------------------|---------------------|------------------|
| 1077                                     | ACONDICIONADOR DE AIRE CIAC               | 16/7/2013  | 44,322.04           | 23,637.89           | 20,683.15        |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b> |                                           |            | <b>4,478,196.64</b> | <b>4,448,326.47</b> | <b>29,971.17</b> |
| 315                                      | PC                                        | 23/4/2002  | 5,000.00            | 5,000.00            | 1.00             |
| 316                                      | PC                                        | 23/4/2002  | 5,000.00            | 5,000.00            | 1.00             |
| 317                                      | PC                                        | 23/4/2002  | 5,000.00            | 5,000.00            | 1.00             |
| 318                                      | PC                                        | 23/4/2002  | 32,000.00           | 32,000.00           | 1.00             |
| 319                                      | PC                                        | 23/4/2002  | 32,000.00           | 32,000.00           | 1.00             |
| 320                                      | PC                                        | 23/4/2002  | 32,000.00           | 32,000.00           | 1.00             |
| 1249                                     | COMPUTADORA DELL OPTIPLEX                 | 21/10/2013 | 27,835.46           | 27,834.46           | 1.00             |
| 1250                                     | COMPUTADORA DELL OPTIPLEX                 | 21/10/2013 | 27,835.46           | 27,834.46           | 1.00             |
| 1255                                     | COMPUTADORA DELL OPTIPLEX                 | 14/11/2013 | 26,383.13           | 26,382.13           | 1.00             |
| 1256                                     | COMPUTADORA DELL OPTIPLEX                 | 14/11/2013 | 26,383.13           | 26,382.13           | 1.00             |
| 1257                                     | COMPUTADORA DELL OPTIPLEX                 | 14/11/2013 | 26,383.13           | 26,382.13           | 1.00             |
| 1552                                     | DELL OPTIPLEX 7050                        | 28/9/2017  | 48,850.00           | 18,996.83           | 29,852.17        |
| 1221                                     | COMPUTADORA (NE) DEL VOSTRO               | 4/7/2013   | 27,877.34           | 27,876.34           | 1.00             |
| 1231                                     | COMPUTADORA DELL OPTIPLEX 9010 SFFDELL O  | 27/8/2013  | 32,183.52           | 32,182.52           | 1.00             |
| 1232                                     | COMPUTADORA DELL OPTIPLEX 9010 SFFDELL C  | 27/8/2013  | 32,183.52           | 32,182.52           | 1.00             |
| 1233                                     | COMPUTADORA DELL OPTIPLEX 9010 SFFDELL C  | 27/8/2013  | 32,183.52           | 32,182.52           | 1.00             |
| 1234                                     | COMPUTADORA DELL OPTIPLEX 9010 SFFDELL O  | 27/8/2013  | 32,183.52           | 32,182.52           | 1.00             |
| 1235                                     | COMPUTADORA DELL OPTIPLEX 9010 SFFDELL O  | 27/8/2013  | 32,183.52           | 32,182.52           | 1.00             |
| 1060                                     | computadora dell optiplex 3010            | 14/11/2013 | 26,383.13           | 26,382.13           | 1.00             |
| 1061                                     | computadora dell optiplex 3010            | 14/11/2013 | 26,383.13           | 26,382.13           | 1.00             |
| 1062                                     | computadora dell optiplex 3010            | 14/11/2013 | 26,383.13           | 26,382.13           | 1.00             |
| 1216                                     | COMPUTADORA DELL OPTIPLEX 9010D           | 24/7/2013  | 30,965.53           | 30,964.53           | 1.00             |
| 1217                                     | COMPUTADORA DELL OPTIPLEX 9010D           | 24/7/2013  | 30,965.53           | 30,964.53           | 1.00             |
| 1220                                     | DISCO EXTERNO SEAGATE EXPANSION 5S0EAGATI | 24/7/2013  | 2,996.83            | 2,995.83            | 1.00             |
| 1042                                     | COMPUTADORA                               | 26/4/2013  | 28,790.56           | 28,790.56           | 1.00             |
| 1043                                     | COMPUTADORA                               | 26/4/2013  | 28,790.56           | 28,790.56           | 1.00             |
| 1044                                     | COMPUTADORA                               | 26/4/2013  | 28,790.56           | 28,790.56           | 1.00             |
| 1045                                     | COMPUTADORA                               | 24/4/2013  | 28,790.56           | 28,790.56           | 1.00             |
| 1046                                     | COMPUTADORA                               | 26/4/2013  | 28,790.56           | 28,790.56           | 1.00             |
| 1047                                     | COMPUTADORA                               | 26/4/2013  | 28,790.56           | 28,790.56           | 1.00             |
|                                          | ORDENADORES CENTRALES                     | 9/8/2007   | 42,230.00           | 42,230.00           | 1.00             |
|                                          | ORDENADORES CENTRALES                     | 9/8/2007   | 42,230.61           | 42,230.61           | 1.00             |
|                                          | ORDENADORES CENTRALES                     | 9/8/2007   | 42,230.61           | 42,230.61           | 1.00             |
|                                          | ORDENADORES CENTRALES                     | 9/8/2007   | 42,230.61           | 42,230.61           | 1.00             |
|                                          | ORDENADORES CENTRLAES                     | 9/8/2007   | 42,230.61           | 42,230.61           | 1.00             |
| 1041                                     | COMPUTADORA                               | 26/4/2013  | 28,790.56           | 28,790.56           | 1.00             |

|            |                        |           |           |           |      |
|------------|------------------------|-----------|-----------|-----------|------|
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRLAES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.00 | 42,230.00 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRLAES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALAES | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALAES | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORESA CENTRLAES | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 74,012.44 | 74,012.44 | 1.00 |
|            | ORDENADORES CENTRLAES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES  | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
| DGMCNUEVO9 | COMPUTADORA            | 11/9/2006 | 25,813.05 | 25,813.05 | 1.00 |
|            | COMPUTADORA PORTATIL   | 9/8/2007  | 77,762.04 | 77,762.04 | 1.00 |

|            |                       |           |           |           |      |
|------------|-----------------------|-----------|-----------|-----------|------|
|            | COMPUTADORA PORTATIL  | 9/8/2007  | 77,762.04 | 77,762.04 | 1.00 |
|            | ORDENADORES CENTRALES | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
|            | ORDENADORES CENTRALES | 9/8/2007  | 42,230.61 | 42,230.61 | 1.00 |
| DGMCNUEVA3 | COMPUTADORAS          | 12/1/2006 | 32,647.24 | 32,647.24 | 1.00 |
| DGMCNUEVA4 | COMPUTADORAS          | 12/1/2006 | 32,647.24 | 32,647.24 | 1.00 |
| DGMCNUEVA5 | COMPUTADORAS          | 12/1/2006 | 32,647.24 | 32,647.24 | 1.00 |
| DGMCNUEVA6 | COMPUTADORAS          | 12/1/2006 | 32,647.24 | 32,647.24 | 1.00 |
| DGMCNUEVA7 | COMPUTADORAS          | 12/1/2006 | 32,647.24 | 32,647.24 | 1.00 |
| DGMCNUEVA8 | COMPUTADORAS          | 12/1/2006 | 32.65     | 32.65     | 1.00 |
| 357        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 358        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 402        | CPU                   | 15/9/1992 | 7,990.00  | 7,990.00  | 1.00 |
| 403        | UPS                   | 15/9/1992 | 10,500.00 | 10,500.00 | 1.00 |
| DGMCNUEVA1 | COMPUTADORAS          | 29/8/2006 | 25,813.05 | 25,813.05 | 1.00 |
| DGMCNUEVA2 | COMPUTADORAS          | 29/8/2006 | 32,647.24 | 32,647.24 | 1.00 |
| 351        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 352        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 353        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 354        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 355        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 356        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 345        | PC                    | 23/4/2002 | 36,600.00 | 36,600.00 | 1.00 |
| 346        | PC                    | 23/4/2002 | 36,600.00 | 36,600.00 | 1.00 |
| 347        | PC                    | 23/4/2002 | 36,600.00 | 36,600.00 | 1.00 |
| 348        | PC                    | 23/4/2002 | 36,600.00 | 36,600.00 | 1.00 |
| 349        | PC                    | 23/4/2002 | 36,600.00 | 36,600.00 | 1.00 |
| 350        | PC                    | 16/7/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 336        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 337        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 338        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 339        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 340        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 344        | PC                    | 23/4/2002 | 36,600.00 | 36,600.00 | 1.00 |
| 327        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 328        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 330        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |
| 331        | PC                    | 23/4/2002 | 32,000.00 | 32,000.00 | 1.00 |

|                                          |                                            |            |                   |                   |                  |
|------------------------------------------|--------------------------------------------|------------|-------------------|-------------------|------------------|
| 333                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 334                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 321                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 322                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 323                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 324                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 325                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| 326                                      | PC                                         | 23/4/2002  | 32,000.00         | 32,000.00         | 1.00             |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b> |                                            |            | <b>555,622.56</b> | <b>480,391.07</b> | <b>75,226.49</b> |
| 1100                                     | COMPUTADORA PORTATIL (NE)                  | 15/7/2013  | 35,722.00         | 35,721.00         | 1.00             |
| 1102                                     | COMPUTADORA PORTATIL (NE)                  | 15/7/2013  | 35,722.00         | 35,721.00         | 1.00             |
| 1101                                     | COMPUTADORA PORTATIL (NE)                  | 15/7/2013  | 35,722.00         | 35,721.00         | 1.00             |
| 1258                                     | DELL OPTIPLEX 3010SFF                      | 28/1/2014  | 26,414.13         | 26,413.13         | 1.00             |
| 1259                                     | DELL OPTIPLEX 3010SFF                      | 28/1/2014  | 26,414.13         | 26,413.13         | 1.00             |
| 1260                                     | DELL OPTIPLEX 3010SFF                      | 28/1/2014  | 26,414.13         | 26,413.13         | 1.00             |
| 1554                                     | DELL 24                                    | 26/9/2017  | 8,459.99          | 3,289.61          | 5,169.38         |
| 1330                                     | COMPUTADORA                                | 11/7/2014  | 35,601.69         | 35,600.69         | 1.00             |
| 1453                                     | COMPUTADORA DELL OPTIPLEX                  | 7/12/2015  | 29,500.00         | 29,499.00         | 1.00             |
| 1550                                     | DELL OPTIPLEX 7050 HGW5XH2                 | 26/9/2017  | 48,850.00         | 18,996.83         | 29,852.17        |
| 1551                                     | DELL OPTIPLEX 7050 3T0KGK2                 | 26/9/2017  | 48,850.00         | 18,996.83         | 29,852.17        |
| 1553                                     | DELL 24                                    | 26/9/2017  | 8,459.99          | 3,289.61          | 5,169.38         |
| 1555                                     | DELL 24                                    | /9/2017    | 8,459.99          | 3,289.61          | 5,169.38         |
| 1261                                     | DELL OPTIPLEX 3010SFF                      | 28/1/2014  | 26,414.13         | 26,413.13         | 1.00             |
| 1262                                     | DELL OPTIPLEX 3010SFF                      | 28/1/2014  | 26,414.13         | 26,413.13         | 1.00             |
| 1270                                     | COMPUTADORA DELL OPTIPLEX 9020 SFFDELL OPT | 28/1/2014  | 33,182.42         | 33,181.42         | 1.00             |
| 1271                                     | COMPUTADORA DELL OPTIPLEX 9020 SFFDELL OPT | 28/1/2014  | 33,182.42         | 33,181.42         | 1.00             |
| 1317                                     | COMPUTADORA DELL OPTIPLEX                  | 29/4/2014  | 26,237.72         | 26,236.72         | 1.00             |
| 1329                                     | COMPUTADORA                                | 11/7/2014  | 35,601.69         | 35,600.69         | 1.00             |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b> |                                            |            | <b>256,546.06</b> | <b>256,537.06</b> | <b>9.00</b>      |
| 1066                                     | COMPUTADOR PORTATIL PROBOOK 4540HSEWL      | 14/11/2013 | 26,058.47         | 26,057.47         | 1.00             |
| 1067                                     | COMPUTADOR PORTATIL PROBOOK 4540HSEWL      | 14/11/2013 | 26,058.47         | 26,057.47         | 1.00             |
| 1068                                     | COMPUTADOR PORTATIL PROBOOK 4540HSEWL      | 14/11/2013 | 26,058.47         | 26,057.47         | 1.00             |
| 1069                                     | COMPUTADOR PORTATIL PROBOOK 4540HSEWL      | 14/11/2013 | 26,058.47         | 26,057.47         | 1.00             |
| 1098                                     | COMPUTADORA PORTATIL (NE)                  | 15/7/2013  | 35,722.22         | 35,721.22         | 1.00             |
| 1099                                     | COMPUTADORA PORTATIL (NE)                  | 15/7/2013  | 35,722.00         | 35,721.00         | 1.00             |
| 1111                                     | COMPUTADORA                                | 12/7/2013  | 24,146.61         | 24,145.61         | 1.00             |
| 1114                                     | COMPUTADORA PORTATIL                       | 8/10/2013  | 30,338.22         | 30,337.22         | 1.00             |
| 1202                                     | COMPUTADORA O CPU                          | 14/11/2013 | 26,383.13         | 26,382.13         | 1.00             |

|                                              |                                         |           |            |            |            |
|----------------------------------------------|-----------------------------------------|-----------|------------|------------|------------|
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |           | 298,574.65 | 216,735.89 | 81,835.76  |
| 1328                                         | PORTATIL (HO) LENOVO TP T440P           | 22/5/2014 | 51,899.81  | 51,898.81  | 1.00       |
| 1382                                         | COMPUTADORA DELL OPTIPLEX               | 16/3/2015 | 31,150.00  | 31,149.00  | 1.00       |
| 1383                                         | COMPUTADORA DELL OPTIPLEX               | 16/3/2015 | 31,150.00  | 31,149.00  | 1.00       |
| 1384                                         | COMPUTADORA DELL OPTIPLEX               | 16/3/2015 | 31,150.00  | 31,149.00  | 1.00       |
| 1391                                         | COMPUTADORA DELL OPTIPLEX 3020 SMADLELL | 16/3/2015 | 39,900.00  | 39,899.00  | 1.00       |
| 1549                                         | Laptop HP pavilion touchsmart 15        | 14/9/2017 | 36,811.28  | 15,337.62  | 21,472.66  |
| 1605                                         | LAPTOP DELL HP CORE I5                  | 1/11/2017 | 35,200.00  | 12,710.75  | 22,488.25  |
| 1688                                         | LAPTOP DELL INSP 5566C17                | 11/6/2018 | 41,313.56  | 3,442.71   | 37,869.85  |
| <b>SubTotal: DEPARTAMENTO MAYORDONIA</b>     |                                         |           | 29,979.96  | 13,240.26  | 16,737.70  |
| 1337                                         | BEBEDERO                                | 9/7/2014  | 14,989.98  | 6,620.13   | 8,368.85   |
| 1338                                         | BEBEDERO                                | 9/7/2014  | 14,989.98  | 6,620.13   | 8,368.85   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | 3,200.00   | 3,200.00   | 1.00       |
| 39                                           | FAX                                     | 17/9/2000 | 3,200.00   | 3,200.00   | 1.00       |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | 27,000.00  | 19,349.28  | 7,649.72   |
| 1397                                         | SCANNER                                 | 7/5/2015  | 27,000.00  | 19,349.28  | 7,649.72   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | 205,146.71 | 78,628.77  | 126,489.94 |
| 1418                                         | CORTINAS VENECIANAS MADERAS 2           | 10/2/2015 | 8,414.97   | 3,225.35   | 5,188.62   |
| 1419                                         | CORTINAS VENECIANAS MADERAS 2           | 10/2/2015 | 8,414.97   | 3,225.35   | 5,188.62   |
| 1420                                         | CORTINAS VENECIANAS MADERAS 2           | 10/2/2015 | 9,738.93   | 3,732.87   | 6,005.06   |
| 1421                                         | CORTINAS VENECIANAS MADERAS 2           | 10/2/2015 | 9,738.93   | 3,732.87   | 6,005.06   |
| 1423                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,414.97   | 3,225.35   | 5,188.62   |
| 1424                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 4,884.41   | 1,871.97   | 3,011.44   |
| 1445                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 4,020.17   | 1,540.68   | 2,478.49   |
| 1446                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 6,245.15   | 2,393.59   | 3,850.56   |
| 1447                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 6,245.15   | 2,393.59   | 3,850.56   |
| 1449                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 6,245.15   | 2,393.59   | 3,850.56   |
| 1439                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 5,031.52   | 1,928.37   | 3,102.15   |
| 1440                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,672.41   | 3,324.04   | 5,347.37   |
| 1441                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,672.41   | 3,324.04   | 5,347.37   |
| 1442                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,672.41   | 3,324.04   | 5,347.37   |
| 1443                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,672.41   | 3,324.04   | 5,347.37   |
| 1444                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,672.41   | 3,324.04   | 5,347.37   |
| 1432                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 7,458.78   | 2,858.81   | 4,598.97   |
| 1433                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 7,458.78   | 2,858.81   | 4,598.97   |
| 1435                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 5,472.84   | 2,097.54   | 3,374.30   |
| 1436                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 5,472.84   | 2,097.54   | 3,374.30   |
| 1437                                         | CORTINAS VENECIANA DE MADERA            | 10/2/2015 | 8,672.41   | 3,324.04   | 5,347.37   |



|                                              |                                  |            |            |           |            |
|----------------------------------------------|----------------------------------|------------|------------|-----------|------------|
| 1438                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 8,672.41   | 3,324.04  | 5,347.37   |
| 1425                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 4,957.97   | 1,900.17  | 3,056.80   |
| 1426                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 3,961.93   | 1,518.35  | 2,442.58   |
| 1427                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 8,672.41   | 3,324.04  | 5,347.37   |
| 1428                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 8,672.41   | 3,324.04  | 5,347.37   |
| 1429                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 7,458.78   | 2,858.81  | 4,598.97   |
| 1430                                         | CORTINAS VENECIANA DE MADERA     | 10/2/2015  | 7,458.78   | 2,858.81  | 4,598.97   |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                  |            | 2,650.81   | 1,482.27  | 1,168.54   |
| 1055                                         | UPS                              | 26/4/2013  | 2,650.81   | 1,482.27  | 1,168.54   |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                  |            | 3,939.00   | 328.17    | 3,609.83   |
| 1689                                         | DISCO DURO 2TB INT 3.5 SEAGATE   | 11/6/2018  | 3,939.00   | 328.17    | 3,609.83   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                  |            | 41,003.60  | 15,665.20 | 25,333.40  |
| 1369                                         | TINACOS DE 530 GALONES           | 19/9/2014  | 11,050.00  | 4,603.75  | 6,445.25   |
| 1370                                         | TINACOS DE 530 GALONES           | 19/9/2014  | 11,050.00  | 4,603.75  | 6,445.25   |
| 1410                                         | TINACO HORIZONTAL DE 200 GALONES | 29/6/2015  | 6,301.20   | 2,152.57  | 4,147.63   |
| 1411                                         | TINACO HORIZONTAL DE 200 GALONES | 29/6/2015  | 6,301.20   | 2,152.57  | 4,147.63   |
| 1412                                         | TINACO HORIZONTAL DE 200 GALONES | 29/6/2015  | 6,301.20   | 2,152.57  | 4,147.63   |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                  |            | 10,990.00  | 10,988.00 | 2.00       |
| 1280                                         | ROUTER HUAWEI 3G B660            | 4/2/2014   | 5,495.00   | 5,494.00  | 1.00       |
| 1283                                         | ROUTER HUAWEI                    | 6/2/2014   | 5,495.00   | 5,494.00  | 1.00       |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                  |            | 990.00     | 990.00    | 1.00       |
| 214                                          | Electrocopio                     | 29/5/1982  | 990.00     | 990.00    | 1.00       |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                  |            | 19,900.00  | 19,900.00 | 4.00       |
| 35                                           | NEVERA EJECUTIVA                 | 17/9/2000  | 4,300.00   | 4,300.00  | 1.00       |
| 75                                           | NEVERA EJECUTIVA                 | 2/12/2001  | 3,300.00   | 3,300.00  | 1.00       |
| 84                                           | NEVERA EJECUTIVA                 | 23/2/2001  | 4,300.00   | 4,300.00  | 1.00       |
| 717                                          | NEVERA DE 1 PUERTA               | 18/11/2001 | 8,000.00   | 8,000.00  | 1.00       |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                  |            | 27,966.11  | 13,982.55 | 13,982.56  |
| 1199                                         | GPS                              | 11/12/2013 | 27,966.11  | 13,982.55 | 13,982.56  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                  |            | 1,250.00   | 1,249.00  | 1.00       |
| 1188                                         | switch de internet               | 21/2/2014  | 1,250.00   | 1,249.00  | 1.00       |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                  |            | 189,744.00 | 79,059.58 | 110,683.42 |
| 1614                                         | DRON DJI PHANTON                 | 23/8/2017  | 189,744.00 | 79,059.58 | 110,683.42 |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                  |            | 27,966.11  | 27,965.11 | 1.00       |
| 1189                                         | gps                              | 4/2/2014   | 27,966.11  | 27,965.11 | 1.00       |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                  |            | 51,899.81  | 51,898.81 | 1.00       |
| 1196                                         | COMPUTADORA PORTATIL             | 22/5/2014  | 51,899.81  | 51,898.81 | 1.00       |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                  |            | 83,898.33  | 41,947.65 | 41,947.68  |

|                                              |                                        |            |                   |                   |                   |
|----------------------------------------------|----------------------------------------|------------|-------------------|-------------------|-------------------|
| 1074                                         | GPS GARMIN 62S                         | 11/12/2013 | 27,966.11         | 13,982.55         | 13,982.56         |
| 1075                                         | GPS GARMIN 62S                         | 11/12/2013 | 27,966.11         | 13,982.55         | 13,982.56         |
| 1076                                         | GPS GARMIN 62S                         | 11/12/2013 | 27,966.11         | 13,982.55         | 13,982.56         |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | <b>86,218.58</b>  | <b>86,216.58</b>  | <b>2.00</b>       |
| 1290                                         | EQUIPO DETECTOR DE GAS                 | 16/1/2014  | 20,386.38         | 20,385.38         | 1.00              |
| 1336                                         | DETECTOR DE GAS ALERTMAX               | 2/7/2014   | 65,832.20         | 65,831.20         | 1.00              |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                        |            | <b>12,191.18</b>  | <b>4,740.23</b>   | <b>7,448.95</b>   |
| 1634                                         | ENRUTADORES RECEPTORES PARA WIFI       | 2/10/2017  | 6,095.59          | 2,370.12          | 3,724.47          |
| 1635                                         | ENRUTADORES RECEPTORES PARA WIFI       | 2/10/2017  | 6,095.59          | 2,370.12          | 3,724.47          |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                        |            | <b>92,854.17</b>  | <b>92,853.17</b>  | <b>15.00</b>      |
| 390                                          | Scanner                                | 23/4/2002  | 8,280.00          | 8,280.00          | 1.00              |
| 391                                          | Scanner                                | 23/4/2002  | 8,280.00          | 8,280.00          | 1.00              |
| 394                                          | Scanner                                | 23/4/2002  | 1,852.00          | 1,852.00          | 1.00              |
| 399                                          | Scanner                                | 23/4/2002  | 1,852.00          | 1,852.00          | 1.00              |
| S-01                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| S-02                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| S-12                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| S-13                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| 25/07/2013                                   | IMPRESORA                              | 12/7/2013  | 9,060.17          | 9,059.17          | 1.00              |
| S-03                                         | SCANNER                                | 23/4/2002  | 8,280.00          | 8,280.00          | 1.00              |
| S-04                                         | SCANNER                                | 1/1/2008   | 30,850.00         | 30,850.00         | 1.00              |
| S-05                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| S-06                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| S-10                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| S-11                                         | SCANNER                                | 1/1/2008   | 3,050.00          | 3,050.00          | 1.00              |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | <b>865,391.94</b> | <b>304,504.36</b> | <b>560,912.58</b> |
| 19                                           | ESCRITORIO TOPE DE VIDRIO              | 17/9/2000  | 7,500.00          | 7,500.00          | 1.00              |
| 43                                           | ESCRITORIO DE 3 GAVETAS EN L           | 22/11/2001 | 2,600.00          | 2,600.00          | 1.00              |
| 44                                           | ESCRITORIO DE 3 GAVETAS EN L           | 22/11/2001 | 2,600.00          | 2,600.00          | 1.00              |
| 58                                           | ESCRITORIO EJECUTIVO DE 2 GAVETAS      | 2/12/2001  | 2,200.00          | 2,200.00          | 1.00              |
| 59                                           | ESCRITORIO SECRETARIAL DE 2 GAVETAOMAR | 2/12/2001  | 1,950.00          | 1,950.00          | 1.00              |
| 93                                           | ESCRITORIO DE MADERA DE 2 GAVETAS OMAR | 23/2/2001  | 3,400.00          | 3,400.00          | 1.00              |
| 1702                                         | ESCRITORIO 2 GAVETA                    | 4/7/2018   | 10,181.00         | 169.67            | 10,010.33         |
| 1718                                         | ESCRITORIO DE DOS GAVETA TIPO L        | 1/11/2018  | 11,753.30         | 0.00              | 11,753.30         |
| 1719                                         | ESCRITORIO DE DOS GAVETA               | 1/11/2018  | 9,156.30          | 0.00              | 9,156.30          |
| 1631                                         | ESTACIONES DE TRABAJO MODULARES        | 26/12/2017 | 29,520.20         | 2,705.93          | 26,813.27         |
| 1632                                         | ESTACIONES DE TRABAJO MODULARES        | 26/12/2017 | 29,520.20         | 2,705.93          | 26,813.27         |
| 1633                                         | ESTACIONES DE TRABAJO MODULARES        | 26/12/2017 | 29,520.20         | 2,705.93          | 26,813.27         |

|       |                                             |            |           |           |           |
|-------|---------------------------------------------|------------|-----------|-----------|-----------|
| 1656  | ESCRITORIO SIN GAVETA                       | 13/4/2018  | 4,731.80  | 197.12    | 4,533.68  |
| 1700  | ESCRITORIO TIPO L COMPLETO                  | 4/7/2018   | 14,470.34 | 241.16    | 14,228.18 |
| 1701  | ESCRITORIO 2 GAVETA                         | 4/7/2018   | 10,181.00 | 169.67    | 10,010.33 |
| 1625  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1626  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1627  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1628  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1629  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1630  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1603  | MODULAR DE 2 GAVETA                         | 26/10/2017 | 3,761.25  | 407.36    | 3,352.89  |
| 1620  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.21 | 2,705.93  | 26,813.28 |
| 1621  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1622  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1623  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1624  | ESTACIONES DE TRABAJO MODULARES             | 26/12/2017 | 29,520.20 | 2,705.93  | 26,813.27 |
| 1380  | ESCRITORIO HAYA COMPLETO                    | 16/3/2015  | 9,145.00  | 3,352.80  | 5,791.20  |
| 1381  | ESCRITORIO HAYA COMPLETO                    | 16/3/2015  | 9,145.00  | 3,352.80  | 5,791.20  |
| 1398  | ESCRITORIO SIN GAVETAS                      | 12/6/2014  | 6,519.50  | 2,933.32  | 3,585.18  |
| 1516  | ESCRITORIO LINA EDZA 28X55                  | 2/9/2016   | 5,575.50  | 1,254.26  | 4,320.24  |
| 1486  | ESCRITORIO SIN GAVETAS 29X63X29 3/4 FORMCAS | 13/6/2016  | 5,675.80  | 1,418.70  | 4,256.10  |
| 1601  | ESCRITORIO SIN GAVETA                       | 26/10/2017 | 4,022.03  | 435.61    | 3,585.42  |
| 1306  | ESCRITORIO RECTO HAYA COMPLETO MED          | 7/4/2014   | 6,490.00  | 3,028.20  | 3,460.80  |
| 1323  | ESCRITORIO 28X48 MADERA COLOR HAYA          | 21/5/2014  | 6,300.00  | 2,834.55  | 3,464.45  |
| 1325  | ESCRITORIO 28X60 MADERA COLOR HAYA          | 21/5/2014  | 8,995.00  | 4,047.30  | 4,946.70  |
| 1344  | ESCRITORIO HAYA COMPLETO                    | 21/8/2014  | 7,806.25  | 3,317.23  | 4,488.02  |
| 1345  | ESCRITORIO HAYA COMPLETO                    | 21/8/2014  | 7,806.25  | 3,317.23  | 4,488.02  |
| 1379  | ESCRITORIO HAYA COMPLETO                    | 16/3/2015  | 9,145.00  | 3,352.80  | 5,791.20  |
| 1169  | escritorio sin gavetas                      | 17/7/2013  | 4,305.00  | 2,295.46  | 2,008.54  |
| 1180  | escritorio                                  | 21/5/2014  | 6,300.00  | 2,834.55  | 3,464.45  |
| 11881 | escritorio                                  | 21/5/2014  | 6,300.00  | 2,834.55  | 3,464.45  |
| 1208  | MUEBLE PC ESCRITORIOS                       | 15/7/2013  | 11,496.40 | 6,226.68  | 5,268.73  |
| 1209  | MUEBLE PC ESCRITORIOS                       | 15/7/2013  | 11,496.40 | 6,226.68  | 5,268.73  |
| 1305  | ESCRITORIO RECTO HAYA COMPLETO MED          | 7/4/2014   | 6,490.00  | 3,028.20  | 3,460.80  |
| 1118  | ESCRITORIO                                  | 5/8/2013   | 4,305.00  | 2,295.46  | 2,008.54  |
| 1119  | ESCRITORIO                                  | 5/8/2013   | 4,305.00  | 2,295.46  | 2,008.54  |
| 1136  | ESCRITORIO EJECUTIVO                        | 11/11/2013 | 38,500.00 | 19,570.33 | 18,928.68 |
| 1148  | ESCRITORIO                                  | 12/12/2013 | 6,800.00  | 3,399.50  | 3,399.50  |
| 1165  | escritorio sin gavetas                      | 17/7/2013  | 6,500.00  | 3,466.13  | 3,032.87  |

|            |                                          |            |           |          |          |
|------------|------------------------------------------|------------|-----------|----------|----------|
| 1166       | escritorio sin gaveta                    | 17/7/2013  | 4,777.00  | 2,547.20 | 2,228.80 |
| DGMRNUEVO1 | RETORNO SIN GAVETAS (ALA) 18X32X30 OMAR  | 27/3/2006  | 1,684.32  | 1,684.32 | 1.00     |
| 1058       | escritorio sin gavetas 28x60x29          | 28/10/2013 | 4,847.70  | 2,463.74 | 2,382.96 |
| 1097       | ESCRITORIO                               | 15/7/2013  | 11,496.40 | 6,226.68 | 5,268.73 |
| 1115       | ESCRITORIO                               | 5/8/2013   | 4,305.00  | 2,295.46 | 2,008.54 |
| 1116       | ESCRITORIO                               | 5/8/2013   | 4,777.00  | 2,547.20 | 2,228.80 |
| 1117       | ESCRITORIO                               | 5/8/2013   | 4,305.00  | 2,295.46 | 2,008.54 |
| 863        | ESCRITORIO S-1502 28X48X29 CON CUER OMAR | 19/12/2005 | 6,860.00  | 6,860.00 | 1.00     |
| 864        | RETORNO SIN GAVETAS 18X36X30             | 19/12/2005 | 2,600.00  | 2,600.00 | 1.00     |
| DGMENUEVO  | ESCRITORIO S-1202 CON CUERPO DE DOSOMAR  | 7/11/2006  | 6,210.00  | 6,210.00 | 1.00     |
| DGMENUEVO1 | ESCRITORIO S-1202 CON CUERPO DE DOSOMAR  | 7/11/2006  | 6,210.00  | 6,210.00 | 1.00     |
| DGMENUEVO2 | ESCRITORIO S-1502 CON CUERPO DE DOSOMAR  | 7/11/2006  | 6,860.00  | 6,860.00 | 1.00     |
| DGMRNUEVO  | RETORNO SIN GAVETAS (ALA) 18X32X30 OMAR  | 27/3/2006  | 1,684.32  | 1,684.32 | 1.00     |
| 761        | Escritorios de formica                   | 25/2/1996  | 950.00    | 950.00   | 1.00     |
| 798        | RETORNO SIN GAVETAS 18X32X30             | 16/7/2005  | 1,414.27  | 1,414.27 | 1.00     |
| 836        | RETORNO SIN GAVETAS 18X32X30             | 26/9/2005  | 1,650.00  | 1,650.00 | 1.00     |
| 837        | RETORNO SIN GAVETAS 18X32X30             | 26/9/2005  | 1,650.00  | 1,650.00 | 1.00     |
| 838        | RETORNO SIN GAVETAS 18X32X30             | 26/9/2005  | 1,650.00  | 1,650.00 | 1.00     |
| 862        | ESCRITORIO S-1202 28X48X29 CON CUER OMAR | 19/12/2005 | 6,210.00  | 6,210.00 | 1.00     |
| 641        | Escritorio de caoba de 6 gavetas         | 17/9/1986  | 2,900.00  | 2,900.00 | 1.00     |
| 642        | Silla Secretarial                        | 17/9/1986  | 790.00    | 790.00   | 1.00     |
| 643        | Silla en caoba para visitantes           | 17/9/1986  | 1,900.00  | 1,900.00 | 1.00     |
| 649        | Escritorio pequeño de 2 gavetas          | 17/9/1986  | 1,200.00  | 1,200.00 | 1.00     |
| 653        | Escritorio de 6 gavetas en metal co      | 6/4/1986   | 1,250.00  | 1,250.00 | 1.00     |
| 760        | Escritorios de formica                   | 25/2/1996  | 950.00    | 950.00   | 1.00     |
| 517        | Estante en metal de 5 tramos             | 17/9/1986  | 1,200.00  | 1,200.00 | 1.00     |
| 518        | Estante en metal de 5 tramos             | 17/9/1986  | 1,200.00  | 1,200.00 | 1.00     |
| 530        | Escritorio en metal con tope de for      | 17/9/1986  | 1,790.00  | 1,790.00 | 1.00     |
| 531        | ESCRITORIO EN METAL CON TOPE DE FO       | 14/7/2001  | 1,900.00  | 1,900.00 | 1.00     |
| 554        | ESCRITORIO EN CHIVOL                     | 10/12/2001 | 2,300.00  | 2,300.00 | 1.00     |
| 640        | Escritorio de 3 gavetas en L en mad      | 17/9/1986  | 2,300.00  | 2,300.00 | 1.00     |
| 485        | Escritorio de 3 gavetas en chivol        | 4/5/1996   | 2,300.00  | 2,300.00 | 1.00     |
| 501        | ESCRITORIO DE 2 GAVETAS EN L             | 13/11/2001 | 2,300.00  | 2,300.00 | 1.00     |
| 511        | ESCRITORIO DE 2 GAVETAS                  | 13/11/2001 | 2,400.00  | 2,400.00 | 1.00     |
| 513        | Escritorio de 3 gavetas en formica       | 16/10/1996 | 1,900.00  | 1,900.00 | 1.00     |
| 515        | Estante en metal de 5 tramos             | 17/9/1986  | 1,200.00  | 1,200.00 | 1.00     |
| 516        | Estante en metal de 5 tramos             | 17/9/1986  | 1,200.00  | 1,200.00 | 1.00     |
| 415        | ESCRITORIO PARA COMPUTADORA              | 18/7/2002  | 1,300.00  | 1,300.00 | 1.00     |

|                                              |                                           |            |                  |                 |                  |
|----------------------------------------------|-------------------------------------------|------------|------------------|-----------------|------------------|
| 447                                          | Escritorio de 6 gavetas metal con t       | 4/5/1996   | 1,500.00         | 1,500.00        | 1.00             |
| 449                                          | ESCRITORIO EN L DE 2 GAVETAS              | 22/11/2001 | 2,300.00         | 2,300.00        | 1.00             |
| 450                                          | Escritorio de 7 gavetas en caoba          | 9/6/1980   | 1,950.00         | 1,950.00        | 1.00             |
| 451                                          | ESCRITORIO DE 2 GAVETAS EN CHIVOL 2MARA   | 22/11/2001 | 1,700.00         | 1,700.00        | 1.00             |
| 452                                          | Escritorio de 6 gavetas en madera d       | 4/5/1996   | 2,600.00         | 2,600.00        | 1.00             |
| 407                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 408                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 409                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 410                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 411                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 412                                          | Escritorio de caoba                       | 21/11/1986 | 2,000.00         | 2,000.00        | 1.00             |
| 297                                          | ESCRITORIO DE 3 GAVETAS                   | 22/11/2001 | 950.00           | 950.00          | 1.00             |
| 301                                          | ESCRITORIO EN L DE 2 GAVETAS EN CHI 2MARA | 24/7/2002  | 2,700.00         | 2,700.00        | 1.00             |
| 303                                          | ESCRITORIO DE 2 GAVETAS EN CHIVOL 2MARA   | 24/7/2002  | 2,700.00         | 2,700.00        | 1.00             |
| 404                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 405                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 406                                          | Escritorio en metal con 6 gavetas c       | 23/10/1996 | 1,350.00         | 1,350.00        | 1.00             |
| 219                                          | Escritorio de 6 gavetas en madera         | 16/9/1996  | 1,500.00         | 1,500.00        | 1.00             |
| 232                                          | Escritorio de 3 gavetas en metal co       | 16/9/1996  | 900.00           | 900.00          | 1.00             |
| 249                                          | Escritorio en caoba de 4 gavetas en       | 16/9/1996  | 3,500.00         | 3,500.00        | 1.00             |
| 262                                          | Escritorio en formica de 4 gavetas        | 16/9/1996  | 990.00           | 990.00          | 1.00             |
| 274                                          | Escritorio de dos gavetas en metal        | 16/9/1996  | 980.00           | 980.00          | 1.00             |
| 275                                          | ESCRITORIO DE 6 GAVETAS EN FORMICA2MARA   | 22/11/2001 | 980.00           | 980.00          | 1.00             |
| 150                                          | Escritorio de metal con tope de for       | 2/12/1990  | 900.00           | 900.00          | 1.00             |
| 161                                          | Escritorio de 6 gavetas en metal to       | 2/12/1990  | 900.00           | 900.00          | 1.00             |
| 163                                          | ESCRITORIO DE 2 GAVETAS CHIVOL            | 26/9/2001  | 1,990.00         | 1,990.00        | 1.00             |
| 167                                          | ESCRITORIO EN L                           | 18/9/2000  | 2,300.00         | 2,300.00        | 1.00             |
| 168                                          | ESCRITORIO EN L                           | 18/9/2000  | 2,300.00         | 2,300.00        | 1.00             |
| 183                                          | Escritorio 2 gavetas                      | 18/9/2000  | 1,500.00         | 1,500.00        | 1.00             |
| 101                                          | ESCRITORIO DE 5 GAVETAS                   | 26/3/2001  | 3,500.00         | 3,500.00        | 1.00             |
| 107                                          | ESCRITORIO DE 2 GAVETAS                   | 26/3/2001  | 1,950.00         | 1,950.00        | 1.00             |
| 113                                          | ESCRITORIO DE 2 GAVETAS                   | 23/3/2001  | 1,500.00         | 1,500.00        | 1.00             |
| 114                                          | ESCRITORIO DE 2 GAVETAS                   | 23/3/2001  | 1,500.00         | 1,500.00        | 1.00             |
| 115                                          | ESCRITORIO DE 2 GAVETAS EN L              | 23/3/2001  | 3,400.00         | 3,400.00        | 1.00             |
| 146                                          | ESCRITORIO DE 2 GAVETAS CHIVOL            | 26/9/2001  | 1,990.00         | 1,990.00        | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | <b>17,263.40</b> | <b>3,299.49</b> | <b>13,960.91</b> |
| 1517                                         | RETORNO DE 18X36, SIN GAVETA              | 2/9/2016   | 2,596.00         | 583.88          | 2,011.13         |
| 1525                                         | CREDENZA DE DOS PUERTA BATIENTES, FORMCAS | 2/9/2016   | 6,035.70         | 1,357.81        | 4,676.89         |

|                                              |                                           |            |              |           |              |
|----------------------------------------------|-------------------------------------------|------------|--------------|-----------|--------------|
| 1526                                         | CREDENZA DE DOS PUERTA BATIENTES, FORMCAS | 2/9/2016   | 6,035.70     | 1,357.81  | 4,676.89     |
| 1732                                         | RETORNO O MODULAR                         | 16/11/2018 | 2,596.00     | 0.00      | 2,596.00     |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | 6,903.00     | 115.03    | 6,786.97     |
| 1704                                         | CREDENZA DE 2 PUERTAS                     | 4/7/2018   | 6,903.00     | 115.03    | 6,786.97     |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | 16,500.00    | 0.00      | 16,500.00    |
| 50                                           | CUADRO JUAN PABLO DUARTE                  | 22/11/2001 | 500.00       | 0.00      | 500.00       |
| 51                                           | CUADRO DE ARTE ACRÍLICO                   | 22/11/2001 | 8,500.00     | 0.00      | 8,500.00     |
| 52                                           | CUADRO DE ARTE ACRÍLICO                   | 22/11/2001 | 7,500.00     | 0.00      | 7,500.00     |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                           |            | 1,610,700.00 | 0.00      | 1,610,700.00 |
| 1717                                         | GPS                                       | 13/9/2018  | 1,610,700.00 | 0.00      | 1,610,700.00 |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | 22,449.89    | 8,043.70  | 14,403.19    |
| 1422                                         | CORTINAS VENECIANAS MADERAS 2             | 2/10/2015  | 8,414.97     | 2,664.42  | 5,749.55     |
| 1434                                         | CORTINAS VENECIANA DE MADERA              | 10/2/2015  | 7,789.77     | 2,985.69  | 4,803.08     |
| 1448                                         | CORTINAS VENECIANA DE MADERA              | 10/2/2015  | 6,245.15     | 2,393.59  | 3,850.56     |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                           |            | 45,380.00    | 45,380.00 | 27.00        |
| 67                                           | COLUMNA DE CORALINA TORRE                 | 2/12/2001  | 2,000.00     | 2,000.00  | 1.00         |
| 236                                          | Estante vertical de 4 tramos              | 17/9/2001  | 3,500.00     | 3,500.00  | 1.00         |
| 483                                          | Columna en coralina                       | 4/12/2001  | 2,300.00     | 2,300.00  | 1.00         |
| 583                                          | ARMARIO DE 2 PUERTAS                      | 13/9/2001  | 1,800.00     | 1,800.00  | 1.00         |
| 585                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 586                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 605                                          | Estante de metal de 3 tramos              | 17/9/1986  | 790.00       | 790.00    | 1.00         |
| 662                                          | Estante de metal con 4 tramos             | 6/4/1986   | 1,300.00     | 1,300.00  | 1.00         |
| 685                                          | ESTANTE EN METAL                          | 17/7/2002  | 2,500.00     | 2,500.00  | 1.00         |
| 599                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 600                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 601                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 602                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 603                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 604                                          | Estante de metal de 3 tramos              | 17/9/1986  | 790.00       | 790.00    | 1.00         |
| 593                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 594                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 595                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 596                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 597                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 598                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 587                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |
| 588                                          | Estante de metal de 6 tramos              | 17/9/1986  | 1,600.00     | 1,600.00  | 1.00         |

|                                              |                                     |            |                   |                   |                   |
|----------------------------------------------|-------------------------------------|------------|-------------------|-------------------|-------------------|
| 589                                          | Estante de metal de 6 tramos        | 17/9/1986  | 1,600.00          | 1,600.00          | 1.00              |
| 590                                          | Estante de metal de 6 tramos        | 17/9/1986  | 1,600.00          | 1,600.00          | 1.00              |
| 591                                          | Estante de metal de 6 tramos        | 17/9/1986  | 1,600.00          | 1,600.00          | 1.00              |
| 592                                          | Estante de metal de 6 tramos        | 17/9/1986  | 1,600.00          | 1,600.00          | 1.00              |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>55,206.74</b>  | <b>26,218.92</b>  | <b>28,978.82</b>  |
| 1294                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 6,373.22          | 3,026.80          | 3,345.42          |
| 1295                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 6,373.22          | 3,026.80          | 3,345.42          |
| 1296                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 6,373.22          | 3,026.80          | 3,345.42          |
| 1297                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 6,373.22          | 3,026.80          | 3,345.42          |
| 1298                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 5,835.16          | 2,771.23          | 3,062.93          |
| 1293                                         | MODULO INDIVIDUALES DE ANGULO RANUR | 12/3/2014  | 6,373.22          | 3,026.80          | 3,345.42          |
| 1299                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 5,835.16          | 2,771.23          | 3,062.93          |
| 1300                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 5,835.16          | 2,771.23          | 3,062.93          |
| 1301                                         | MODULOS INDIVIDUALES DE ANGULO R    | 12/3/2014  | 5,835.16          | 2,771.23          | 3,062.93          |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>72,352.53</b>  | <b>8,503.20</b>   | <b>63,839.33</b>  |
| 1544                                         | ESTANTES DE METAL DE 4 TRAMOS, PARA | 27/5/2017  | 7,994.27          | 1,198.99          | 6,794.28          |
| 1545                                         | ESTANTES DE METAL DE 4 TRAMOS, PARA | 27/5/2017  | 7,994.26          | 1,198.99          | 6,794.27          |
| 1606                                         | ESTANTE DE METAL DE 4 TRAMOS        | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1607                                         | ESTANTE DE METAL DE 4 TRAMOS        | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1608                                         | ESTANTE DE METAL DE 4 TRAMOS        | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1609                                         | ESTANTE DE METAL DE 4 TRAMO         | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1610                                         | ESTANTE DE METAL DE 4 TRAMO         | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1611                                         | ESTANTE DE METAL DE 4 TRAMO         | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1612                                         | ESTANTE DE METAL DE 4 TRAMO         | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| 1613                                         | ESTANTE DE METAL DE 4 TRAMO         | 8/11/2017  | 7,045.50          | 763.15            | 6,281.35          |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>2,060.00</b>   | <b>978.02</b>     | <b>1,080.98</b>   |
| 1183                                         | extractor de aire                   | 13/3/2014  | 2,060.00          | 978.02            | 1,080.98          |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>2,230.20</b>   | <b>594.18</b>     | <b>1,634.02</b>   |
| 1537                                         | ESTUFA                              | 29/3/2016  | 1,115.10          | 297.09            | 817.01            |
| 1538                                         | ESTUFA                              | 29/3/2016  | 1,115.10          | 297.09            | 817.01            |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>315,520.00</b> | <b>207,591.31</b> | <b>107,930.69</b> |
| 57                                           | FOTOCOPIADORA                       | 22/11/2001 | 63,840.00         | 63,840.00         | 1.00              |
| 551                                          | COPIADORA                           | 10/12/2001 | 63,480.00         | 63,480.00         | 1.00              |
| C-01                                         | COPIADORA SHARP                     | 1/1/2008   | 20,000.00         | 20,000.00         | 1.00              |
| 1413                                         | FOTOCOPIADORA CANON IMGERUNNERCANON | 16/4/2015  | 168,200.00        | 60,271.31         | 107,927.69        |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>1,000.00</b>   | <b>0.00</b>       | <b>1,000.00</b>   |
| 53                                           | CUADRO                              | 22/11/2001 | 1,000.00          | 0.00              | 1,000.00          |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                     |            | <b>3,900.00</b>   | <b>0.00</b>       | <b>3,900.00</b>   |

|                                              |                                            |            |                   |                   |                   |
|----------------------------------------------|--------------------------------------------|------------|-------------------|-------------------|-------------------|
| 1715                                         | ESTUFA ELECTRICA DE 2 HORNILLAS            | 6/8/2018   | 1,950.00          | 0.00              | 1,950.00          |
| 1716                                         | ESTUFA ELECTRICA DE 2 HORNILLAS            | 6/8/2018   | 1,950.00          | 0.00              | 1,950.00          |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                            |            | <b>730,518.68</b> | <b>608,202.56</b> | <b>122,477.12</b> |
| 48                                           | ARCHIVO                                    | 22/11/2001 | 6,500.00          | 6,500.00          | 1.00              |
| 54                                           | ARCHIVO LATERAL                            | 22/11/2001 | 2,300.00          | 2,300.00          | 1.00              |
| 61                                           | ARCHIVO DE 4 GAVETAS                       | 2/12/2001  | 2,500.00          | 2,500.00          | 1.00              |
| 62                                           | ARCHIVO DE 2 GAVETAS                       | 2/12/2001  | 2,500.00          | 2,500.00          | 1.00              |
| 63                                           | ARCHIVO DE 4 GAVETAS                       | 2/12/2001  | 2,500.00          | 2,500.00          | 1.00              |
| 64                                           | ARCHIVO DE 2 GAVETAS                       | 2/12/2001  | 1,500.00          | 1,500.00          | 1.00              |
| 1529                                         | ROPERO-LOCKER 6 PUERTAS METALICO STEELFILE | 2/9/2016   | 4,956.00          | 1,114.87          | 3,840.13          |
| 1655                                         | ARCHIVO METAL 4 GAVETA                     | 13/4/2018  | 8,513.70          | 354.70            | 8,158.00          |
| 1657                                         | ARCHIVO MODULAR DE 2 GAVETA                | 13/4/2018  | 4,425.00          | 184.33            | 4,239.67          |
| 1734                                         | CREDENZA DE 2 PUERTAS                      | 16/11/2018 | 11,982.90         | 0.00              | 11,982.90         |
| 1511                                         | ARCHIVO VERTICAL DE 4 GAVETAS 28X2PANA     | 16/6/2016  | 9,868.11          | 2,384.55          | 7,482.56          |
| 1512                                         | ARCHIVO VERTICAL DE 4 GAVETAS 28X2PANA     | 16/6/2016  | 9,868.11          | 2,384.55          | 7,482.56          |
| 1513                                         | ARCHIVO VERTICAL DE 4 GAVETAS 28X2PANA     | 16/6/2016  | 9,868.11          | 2,384.55          | 7,482.56          |
| 1514                                         | ARCHIVO VERTICAL DE 4 GAVETAS 28X2PANA     | 16/6/2016  | 9,868.11          | 2,384.55          | 7,482.56          |
| 1515                                         | ARCHIVO VERTICAL DE 4 GAVETAS 28X2PANA     | 16/6/2016  | 9,868.11          | 2,384.55          | 7,482.56          |
| 1518                                         | ARCHIVO MODULAR DE 3 GAVETAS, TIPO FORMCA  | 2/9/2016   | 5,310.00          | 1,194.52          | 4,114.48          |
| 1134                                         | ANAQUEL DE METAL                           | 18/11/2013 | 7,600.00          | 3,799.50          | 3,799.50          |
| 1135                                         | ANAQUEL DE METAL                           | 18/11/2013 | 7,600.00          | 3,799.50          | 3,799.50          |
| 1146                                         | ARCHIVO MODULAR                            | 12/12/2013 | 6,500.00          | 3,249.50          | 3,249.50          |
| 1147                                         | ARCHIVO MODULAR                            | 12/12/2013 | 6,500.00          | 3,249.50          | 3,249.50          |
| 1167                                         | modulo                                     | 17/7/2013  | 3,480.00          | 1,855.46          | 1,623.54          |
| 1168                                         | modular                                    | 17/7/2013  | 3,480.00          | 1,855.46          | 1,623.54          |
| 1121                                         | MODULAR                                    | 5/8/2013   | 3,480.00          | 1,855.46          | 1,623.54          |
| 1129                                         | MODULAR                                    | 5/8/2013   | 3,480.00          | 1,855.46          | 1,623.54          |
| 1130                                         | MODULAR                                    | 5/8/2013   | 3,480.00          | 1,855.46          | 1,623.54          |
| 1131                                         | ARCHIVO DE METAL 4 GAVETAS                 | 18/11/2013 | 7,500.00          | 3,749.50          | 3,749.50          |
| 1132                                         | ARCHIVO DE METAL 4 GAVETAS                 | 18/11/2013 | 7,500.00          | 3,749.50          | 3,749.50          |
| 1133                                         | ANAQUEL DE METAL                           | 18/11/2013 | 7,600.00          | 3,799.50          | 3,799.50          |
| 1026                                         | ARCHIVO DE 4 GAVETAS 8 1/2 X 11            | 18/9/2012  | 7,540.00          | 4,661.87          | 2,878.13          |
| 1027                                         | ARCHIVO DE 4 GAVETAS 8 1/2 X 13            | 18/9/2012  | 7,540.00          | 4,661.87          | 2,878.13          |
| 1028                                         | ARCHIVO DE 4 GAVETAS 8 1/2 X 13            | 18/9/2012  | 7,540.00          | 4,661.87          | 2,878.13          |
| 1037                                         | ARCHIVO DE 4 GAVETAS                       | 12/12/2012 | 8,120.00          | 4,861.39          | 3,258.61          |
| 1038                                         | ARCHIVO DE 4 GAVETA                        | 12/12/2012 | 8,120.00          | 4,861.39          | 3,258.61          |
| 1120                                         | MODULAR                                    | 5/8/2013   | 3,480.00          | 1,855.46          | 1,623.54          |
| A/NUEVO1                                     | ARCHIVOS DE 4 GAVETAS 8 1/2 X 13           | 31/3/2008  | 6,264.00          | 6,264.00          | 1.00              |



|            |                                             |            |           |           |          |
|------------|---------------------------------------------|------------|-----------|-----------|----------|
| A/NUEVO2   | ARCHIVO DE 2 GAVETAS                        | 31/3/2008  | 4,292.00  | 4,292.00  | 1.00     |
| archivo/N  | ARCHIVO DE 4 GAVETAS                        | 21/4/2008  | 5,994.00  | 5,994.00  | 1.00     |
| ARC        | ARCHIVO DE 4 GAVETAS                        | 30/6/2009  | 6,438.00  | 6,062.92  | 375.08   |
| ARC 01     | ARCHIVO DE 4 GAVETAS                        | 30/6/2009  | 6,438.00  | 6,062.92  | 375.08   |
| 1019       | ARCHIVO METAL                               | 10/1/2012  | 4,872.00  | 3,365.35  | 1,506.65 |
| DGMMANUEVA | MAPOTECAS DE 5 GAVETAS                      | 20/9/2006  | 9,102.00  | 9,102.00  | 1.00     |
| DGMMANUEV1 | MAPOTECAS DE 5 GAVETAS                      | 20/9/2006  | 9,102.00  | 9,102.00  | 1.00     |
| DGMMNUEVO  | MESA DE TRABAJO SIN GAVETAS 29X48XOMAR      | 7/11/2006  | 3,720.35  | 3,720.35  | 1.00     |
| DGMANUEVO4 | ARCHIVO DE 4 GAVETAS 8½ X13 COLOR CSPECTRO  | 22/8/2006  | 5,550.00  | 5,550.00  | 1.00     |
| DGMNUEVO05 | ARCHIVO EN METAL DE 4 GAVETAS 8 1/2 EVEREST | 30/7/2007  | 5,700.00  | 5,700.00  | 1.00     |
| A/NUEVOS   | ARCHIVOS DE 4 GAVETAS 8 1/2 X 13            | 31/3/2008  | 6,264.00  | 6,264.00  | 1.00     |
| DGMANUEVO1 | ARCHIVO DE 4 GAVETAS 8½ X13 COLOR CSPECTRO  | 5/9/2006   | 5,550.00  | 5,550.00  | 1.00     |
| DGMANUEVO2 | ARCHIVO DE 4 GAVETAS 8½ X13 COLOR CDURAMA   | 5/9/2006   | 5,550.00  | 5,550.00  | 1.00     |
| DGMANUEVO3 | ARCHIVO DE 4 GAVETAS 8½ X13 COLOR CDURAMA   | 27/3/2006  | 5,550.00  | 5,550.00  | 1.00     |
| DGMANUEV4  | ARCHIVO MODULAR DE 2 GAVETAS                | 27/3/2006  | 3,995.97  | 3,995.97  | 1.00     |
| DGMANUEV05 | ARCHIVO MODULAR DE 2 GAVETAS                | 27/3/2006  | 3,995.97  | 3,995.97  | 1.00     |
| DGMANUEV06 | ARCHIVO MODULAR DE 2 GAVETAS                | 29/6/2006  | 4,306.00  | 4,306.00  | 1.00     |
| 824        | ARCHIVO MODULAR DE2 GAVETAS JAZZ OCMAR      | 27/7/2005  | 3,132.00  | 3,132.00  | 1.00     |
| 825        | ARCHIVO MODULAR DE2 GAVETAS JAZZ OCMAR      | 26/9/2005  | 3,132.00  | 3,132.00  | 1.00     |
| 839        | ARCHIVO MODULAR DE 2 GAVETAS                | 26/9/2005  | 3,633.12  | 3,633.12  | 1.00     |
| 840        | ARCHIVO MODULAR DE 2 GAVETAS                | 26/9/2005  | 3,633.12  | 3,633.12  | 1.00     |
| 847        | ARCHIVOS DE 4 GAVETAS 8 1/2 X 13            | 24/10/2005 | 4,800.00  | 4,800.00  | 1.00     |
| DGMANUEVO  | ARCHIVO DE 4 GAVETAS 8½ X13 COLOR CSPECTRO  | 25/1/2006  | 5,472.00  | 5,472.00  | 1.00     |
| 813        | ARCHIVO DE 4 GAVETAS 8 1/2 X 11             | 4/8/2005   | 4,900.00  | 4,900.00  | 1.00     |
| 814        | ARCHIVO DE 4 GAVETAS 8 1/2 X 11             | 4/8/2005   | 4,900.00  | 4,900.00  | 1.00     |
| 815        | ARCHIVO DE 4 GAVETAS 81/2 X 13              | 4/8/2005   | 4,900.00  | 4,900.00  | 1.00     |
| 816        | ARCHIVO MODULAR DE 2 GAVETAS                | 27/7/2005  | 3,132.00  | 3,132.00  | 1.00     |
| 817        | ARCHIVO MODULAR DE 2 GAVETAS                | 27/7/2005  | 3,132.00  | 3,132.00  | 1.00     |
| 823        | ARCHIVO DE 2 GAVETAS 8 1/2 X 13             | 24/10/2005 | 3,000.00  | 3,000.00  | 1.00     |
| 686        | ARCHIVO DE 2 GAVETAS                        | 17/7/2002  | 1,500.00  | 1,500.00  | 1.00     |
| 762        | ARCHIVO DE 3 GAVETAS                        | 16/7/2001  | 1,200.00  | 1,200.00  | 1.00     |
| 763        | ARCHIVO DE 3 GAVETAS                        | 16/7/2001  | 1,200.00  | 1,200.00  | 1.00     |
| 790        | ARCHIVO 4 GAVETAS COLOR CREMA               | 2/11/2005  | 12,700.00 | 12,700.00 | 1.00     |
| 799        | ARCHIVO MODULAR DE 2 GAVETAS                | 16/7/2005  | 3,800.00  | 3,800.00  | 1.00     |
| 800        | ARCHIVO MODULAR DE 2 GAVETAS                | 16/7/2005  | 3,800.00  | 3,800.00  | 1.00     |
| 618        | Archivo en metal de 4 gavetas               | 17/9/1986  | 1,300.00  | 1,300.00  | 1.00     |
| 619        | Archivo en metal de 4 gavetas               | 17/9/1986  | 1,300.00  | 1,300.00  | 1.00     |
| 620        | Archivo en metal de 4 gavetas               | 17/9/1986  | 1,300.00  | 1,300.00  | 1.00     |

|     |                                   |           |          |          |      |
|-----|-----------------------------------|-----------|----------|----------|------|
| 621 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 650 | Fichero en madera de 25 gavetitas | 17/9/1986 | 500.00   | 500.00   | 1.00 |
| 654 | ARCHIVO DE 4 GAVETAS              | 29/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 612 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 613 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 614 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 615 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 616 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 617 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 606 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 607 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 608 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 609 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 610 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 611 | Archivo en metal de 4 gavetas     | 17/9/1986 | 1,300.00 | 1,300.00 | 1.00 |
| 578 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 579 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 580 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 581 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 582 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 584 | ARMARIO DE 2 PUERTAS              | 13/9/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 572 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 573 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 574 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 575 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 576 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 577 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 566 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 567 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 568 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 569 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 570 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 571 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 560 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 561 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 562 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 563 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 564 | ARCHIVO DE 4 GAVETAS              | 13/9/2001 | 2,500.00 | 2,500.00 | 1.00 |

|     |                               |            |          |          |      |
|-----|-------------------------------|------------|----------|----------|------|
| 565 | ARCHIVO DE 4 GAVETAS          | 13/9/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 547 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 548 | ARCHIVO DE 5 GAVETAS          | 10/12/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 556 | ARCHIVO DE 4 GAVETAS          | 13/9/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 557 | ARCHIVO DE 4 GAVETAS          | 13/9/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 558 | ARCHIVO DE 4 GAVETAS          | 13/9/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 559 | ARCHIVO DE 4 GAVETAS          | 13/9/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 541 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 542 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 543 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 544 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 545 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 546 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 535 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 536 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 537 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 538 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 539 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 540 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 500 | ARCHIVO DE 2 GAVETAS          | 13/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 522 | ARCHIVO DE METAL DE 4 GAVETAS | 14/7/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 523 | ARCHIVO DE METAL DE 2 GAVETAS | 14/7/2001  | 1,800.00 | 1,800.00 | 1.00 |
| 529 | CAJA FUERTE                   | 14/7/2001  | 9,600.00 | 9,600.00 | 1.00 |
| 533 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 534 | ARCHIVOS DE 4 GAVETAS         | 10/12/2001 | 2,800.00 | 2,800.00 | 1.00 |
| 494 | ARCHIVO DE 4 GAVETAS          | 13/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 495 | ARCHIVO DE 4 GAVETAS          | 13/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 496 | ARCHIVO DE 4 GAVETAS          | 13/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 497 | ARCHIVO DE 4 GAVETAS          | 13/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 498 | ARCHIVO DE 4 GAVETAS          | 13/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 499 | ARCHIVO DE 4 GAVETAS          | 13/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 453 | ARCHIVO DE 2 GAVETAS          | 22/11/2001 | 1,500.00 | 1,500.00 | 1.00 |
| 454 | ARCHIVO DE 2 GAVETAS          | 22/11/2001 | 1,500.00 | 1,500.00 | 1.00 |
| 455 | ARCHIVO DE 2 GAVETAS          | 22/11/2001 | 1,500.00 | 1,500.00 | 1.00 |
| 456 | ARCHIVO DE 2 GAVETAS          | 22/11/2001 | 1,500.00 | 1,500.00 | 1.00 |
| 467 | ARCHIVADOR PEQUEÑO            | 22/11/2001 | 1,300.00 | 1,300.00 | 1.00 |
| 488 | ARCHIVO DE 2 GAVETAS          | 7/6/2001   | 1,800.00 | 1,800.00 | 1.00 |
| 287 | ARCHIVO DE 2 GAVETAS          | 22/11/2001 | 1,800.00 | 1,800.00 | 1.00 |

|     |                                 |            |          |          |      |
|-----|---------------------------------|------------|----------|----------|------|
| 288 | ARCHIVO DE 2 GAVETAS            | 22/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 312 | ARCHIVO DE 2 GAVETAS            | 24/7/2002  | 1,500.00 | 1,500.00 | 1.00 |
| 443 | ARCHIVO VULCANO DE 4 GAVETAS    | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 444 | ARCHIVO VULCANO DE 4 GAVETAS    | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 445 | ARCHIVO VULCANO DE 4 GAVETAS    | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 261 | ARCHIVO DE METAL DE 4 GAVETAS   | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 270 | ARCHIVO DE 4 GAVETAS            | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 283 | ARCHIVO DE 4 GAVETAS            | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 284 | ARCHIVO DE 4 GAVETAS            | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 285 | ARCHIVO DE 4 GAVETAS            | 22/11/2001 | 2,500.00 | 2,500.00 | 1.00 |
| 286 | ARCHIVO DE 2 GAVETAS            | 22/11/2001 | 1,800.00 | 1,800.00 | 1.00 |
| 209 | Mapotecas en metal de 5 gavetas | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 212 | MAPOTECAS DE 10 GAVETAS         | 18/9/2000  | 4,500.00 | 4,500.00 | 1.00 |
| 213 | MAPOTECAS DE 10 GAVETAS         | 18/9/2000  | 4,500.00 | 4,500.00 | 1.00 |
| 235 | Gavetero de 6 gavetas           | 16/9/1996  | 2,000.00 | 2,000.00 | 1.00 |
| 240 | MAPOTECAS DE 10 GAVETAS         | 17/9/2001  | 4,500.00 | 4,500.00 | 1.00 |
| 241 | MAPOTECAS DE 10 GAVETAS         | 17/9/2001  | 4,500.00 | 4,500.00 | 1.00 |
| 203 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 204 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 205 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 206 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 207 | Mapotecas en metal de 5 gavetas | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 208 | Mapotecas en metal de 5 gavetas | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 197 | MAPOTECAS DE 5 GAVETAS EN METAL | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 198 | MAPOTECAS DE 5 GAVETAS EN METAL | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 199 | MAPOTECAS DE 5 GAVETAS EN METAL | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 200 | MAPOTECAS DE 5 GAVETAS EN METAL | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 201 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 202 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 189 | ARCHIVO METAL DE 4 GAVETAS      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 190 | ARCHIVO METAL DE 4 GAVETAS      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 191 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 192 | Archivo metal de 4 gavetas      | 18/9/2000  | 2,500.00 | 2,500.00 | 1.00 |
| 193 | ARCHIVO DE 2 GAVETAS            | 18/9/2000  | 1,500.00 | 1,500.00 | 1.00 |
| 196 | Mapotecas de 5 gavetas en metal | 18/9/2000  | 3,200.00 | 3,200.00 | 1.00 |
| 143 | ARCHIVO DE 4 GAVETAS            | 26/9/2001  | 2,500.00 | 2,500.00 | 1.00 |
| 144 | ARCHIVO DE 2 GAVETAS            | 26/9/2001  | 1,500.00 | 1,500.00 | 1.00 |
| 145 | MAPOTECA EN MADERA              | 26/9/2001  | 2,600.00 | 2,600.00 | 1.00 |

|                                              |                                    |            |                  |                  |                  |
|----------------------------------------------|------------------------------------|------------|------------------|------------------|------------------|
| 165                                          | MAPOTECA EN METAL                  | 26/9/2001  | 3,200.00         | 3,200.00         | 1.00             |
| 186                                          | Archivos de 2 gavetas              | 18/9/2000  | 1,500.00         | 1,500.00         | 1.00             |
| 188                                          | ARCHIVO 2 GAVETAS                  | 18/9/2000  | 2,500.00         | 2,500.00         | 1.00             |
| 124                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 127                                          | ARCHIVO LATERAL DE 2 GAVETAS       | 23/3/2001  | 1,900.00         | 1,900.00         | 1.00             |
| 128                                          | ARCHIVO LATERAL DE 2 GAVETAS       | 23/3/2001  | 1,900.00         | 1,900.00         | 1.00             |
| 137                                          | ARCHIVO DE 2 GAVETAS HORIZONTAL    | 23/3/2001  | 1,500.00         | 1,500.00         | 1.00             |
| 140                                          | ARCHIVO DE 4 GAVETAS               | 26/9/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 141                                          | ARCHIVO DE 4 GAVETAS               | 26/9/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 118                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 119                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 120                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 121                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 122                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 123                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 99                                           | ARCHIVO DE 4 GAVETAS               | 26/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 100                                          | ARCHIVO DE 4 GAVETAS               | 26/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 102                                          | ARCHIVO DE 2 GAVETAS               | 26/3/2001  | 1,500.00         | 1,500.00         | 1.00             |
| 111                                          | ARCHIVO LATERAL DE 2 GAVETAS       | 26/3/2001  | 1,500.00         | 1,500.00         | 1.00             |
| 112                                          | ESCRITORIO DE 2 GAVETAS            | 23/3/2001  | 1,500.00         | 1,500.00         | 1.00             |
| 117                                          | ARCHIVO DE 4 GAVETAS               | 23/3/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 78                                           | ARCHIVO DE 4 GAVETAS               | 23/2/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 79                                           | ARCHIVO DE 4 GAVETAS               | 23/2/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 80                                           | ARCHIVO DE 4 GAVETAS               | 23/2/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 81                                           | ARCHIVO DE 4 GAVETAS               | 23/2/2001  | 2,500.00         | 2,500.00         | 1.00             |
| 82                                           | ARCHIVO DE 2 GAVETAS               | 23/2/2001  | 1,500.00         | 1,500.00         | 1.00             |
| 83                                           | ARCHIVO DE 2 GAVETAS               | 23/2/2001  | 1,500.00         | 1,500.00         | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                    |            | <b>29,494.70</b> | <b>3,390.20</b>  | <b>26,101.50</b> |
| 1389                                         | GAVETAS PARA ESCRITORIO TAMAÑO 28  | 19/3/2015  | 4,130.00         | 1,513.97         | 2,615.03         |
| 1563                                         | ARCHIVO VERTICAL MERCURY CARTA     | 2/10/2017  | 8,042.00         | 938.12           | 7,102.88         |
| 1564                                         | ARCHIVO VERTICAL MERCURY CARTA     | 2/10/2017  | 8,042.00         | 938.12           | 7,102.88         |
| 1731                                         | ARCHIVO DE 4 GAVETA                | 16/11/2018 | 9,280.70         | 0.00             | 9,280.70         |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                    |            | <b>6,360.00</b>  | <b>3,338.47</b>  | <b>3,020.53</b>  |
| 1227                                         | BAREBONE DVR GADSPOT, 8 CH REAL TI | 26/8/2013  | 6,360.00         | 3,338.47         | 3,020.53         |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                    |            | <b>56,416.94</b> | <b>23,976.34</b> | <b>32,438.60</b> |
| 1194                                         | gps                                | 4/9/2014   | 28,208.47        | 11,988.17        | 16,219.30        |
| 1195                                         | gps                                | 4/9/2014   | 28,208.47        | 11,988.17        | 16,219.30        |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                    |            | <b>1,500.00</b>  | <b>1,500.00</b>  | <b>1.00</b>      |

|                                          |                                          |            |            |            |            |
|------------------------------------------|------------------------------------------|------------|------------|------------|------------|
| 465                                      | Guillotina pequeña                       | 22/11/2001 | 1,500.00   | 1,500.00   | 1.00       |
| <b>SubTotal: DEPARTAMENTO MAYORDOMIA</b> |                                          |            | 22,479.00  | 187.32     | 22,290.68  |
| 1713                                     | ESTUFA ELECTRICA 4 HORNILLAS             | 19/7/2018  | 22,479.00  | 187.32     | 22,290.68  |
| <b>SubTotal: DEPARTAMENTO MAYOR</b>      |                                          |            | 20,980.40  | 7,517.26   | 13,461.14  |
| 1395                                     | MICROONDAS                               | 1/5/2015   | 10,490.20  | 3,758.63   | 6,730.57   |
| 1396                                     | MICROONDAS                               | 1/5/2015   | 10,490.20  | 3,758.63   | 6,730.57   |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b> |                                          |            | 340,334.00 | 9,946.97   | 330,389.03 |
| DGMINUEVO                                | IMPRESORA                                | 21/4/2006  | 2,682.00   | 2,682.00   | 1.00       |
| DGMINUEVO1                               | IMPRESORA                                | 21/4/2006  | 2,682.00   | 2,682.00   | 1.00       |
| DGMINUEVO2                               | IMPRESORA                                | 21/4/2006  | 2,682.00   | 2,682.00   | 1.00       |
| 1645                                     | IMPRESORA HP OFFICEJET 7740              | 19/3/2018  | 13,688.00  | 1,900.97   | 11,786.03  |
| 1720                                     | FOTOCOPIADORA RUNNER ADVENCE 4545        | 15/11/2018 | 318,600.00 | 0.00       | 318,600.00 |
| <b>SubTotal:DEPARTAMENTO TECNOLOGIA</b>  |                                          |            | 15,303.19  | 10,915.86  | 4,386.33   |
| 1277                                     | IMPRESOR (MU) HP DESKJET INK             | 28/1/2014  | 2,146.19   | 2,145.19   | 1.00       |
| 1565                                     | IMPRESORA HP 127 FM CNB9FBG9H5           | 28/11/2016 | 13,157.00  | 8,770.67   | 4,385.33   |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b> |                                          |            | 203,780.00 | 194,400.69 | 9,397.31   |
| P-18                                     | PRINTER                                  | 30/8/2006  | 1,887.00   | 1,887.00   | 1.00       |
| P-08                                     | PRINTER                                  | 12/8/2006  | 1,887.00   | 1,887.00   | 1.00       |
| DGMPNUEVO2                               | PRINTER                                  | 30/8/2006  | 1,887.00   | 1,887.00   | 1.00       |
| DGMPNUEVO3                               | PRINTER                                  | 30/8/2006  | 1,887.00   | 1,887.00   | 1.00       |
| DGMPNUEVO4                               | PRINTER                                  | 30/8/2006  | 1,887.00   | 1,887.00   | 1.00       |
| P-39                                     | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |
| 1033                                     | IMPRESORA                                | 19/7/2012  | 2,552.00   | 2,552.00   | 1.00       |
| 1071                                     | IMPRESORA ALL ONE DESKJET 2050           | 17/10/2013 | 3,245.00   | 3,244.00   | 1.00       |
| 1073                                     | IMPRESORA HP LASERJET 1102W              | 25/7/2013  | 6,973.80   | 6,972.80   | 1.00       |
| 1248                                     | IMPRESORA HP                             | 17/10/2013 | 3,245.00   | 3,244.00   | 1.00       |
| 1390                                     | IMPRESORA EPSON LX-350 MATRICIAL         | 24/3/2015  | 17,452.20  | 17,451.20  | 1.00       |
| 1615                                     | IMPRESORA EPSON L395 MULTIFUNCIONC-12902 | 26/12/2017 | 13,500.00  | 4,124.69   | 9,374.31   |
| P-36                                     | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |
| P-44                                     | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |
| P-45                                     | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |
| SIN USO                                  | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |
| P-24                                     | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |
| 1032                                     | IMPRESORA                                | 19/7/2012  | 2,552.00   | 2,552.00   | 1.00       |
| M. THENA                                 | PRINTER                                  | 1/1/2008   | 11,225.00  | 11,225.00  | 1.00       |
| P-26                                     | PRINTER                                  | 1/1/2008   | 11,225.00  | 11,225.00  | 1.00       |
| P-38                                     | PRINTER                                  | 1/1/2008   | 11,225.00  | 11,225.00  | 1.00       |
| P-40                                     | PRINTER                                  | 1/1/2008   | 12,350.00  | 12,350.00  | 1.00       |

|                                          |                   |           |                   |                   |              |
|------------------------------------------|-------------------|-----------|-------------------|-------------------|--------------|
| P-41                                     | PRINTER           | 1/1/2008  | 12,350.00         | 12,350.00         | 1.00         |
| P-42                                     | PRINTER           | 1/1/2008  | 12,350.00         | 12,350.00         | 1.00         |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b> |                   |           | <b>868,477.17</b> | <b>868,476.17</b> | <b>36.00</b> |
| 359                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 360                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 361                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 362                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 363                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 364                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 389                                      | Printer           | 23/4/2002 | 4,790.00          | 4,790.00          | 1.00         |
| 392                                      | Ploter            | 23/4/2002 | 160,000.00        | 160,000.00        | 1.00         |
| 393                                      | Ploter            | 23/4/2002 | 160,000.00        | 160,000.00        | 1.00         |
| 395                                      | Printer/Copiadora | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| P-37                                     | PLOTTER           | 1/1/2008  | 263,395.00        | 263,395.00        | 1.00         |
| 1109                                     | IMPRESORA         | 12/7/2013 | 9,060.17          | 9,059.17          | 1.00         |
| 383                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 384                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 385                                      | Printer           | 23/4/2002 | 4,790.00          | 4,790.00          | 1.00         |
| 386                                      | Printer           | 23/4/2002 | 4,790.00          | 4,790.00          | 1.00         |
| 387                                      | Printer           | 23/4/2002 | 4,790.00          | 4,790.00          | 1.00         |
| 388                                      | Printer           | 23/4/2002 | 4,790.00          | 4,790.00          | 1.00         |
| 377                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 378                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 379                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 380                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 381                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 382                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 371                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 372                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 373                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 374                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 375                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 376                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 365                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 366                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 367                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 368                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |
| 369                                      | Printer           | 23/4/2002 | 9,336.00          | 9,336.00          | 1.00         |

|                                              |                                 |            |            |            |           |
|----------------------------------------------|---------------------------------|------------|------------|------------|-----------|
| 370                                          | Printer                         | 23/4/2002  | 9,336.00   | 9,336.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                 |            | 19,222.25  | 1,067.79   | 18,152.46 |
| 1706                                         | IMPRESORA MULTIFUNCIONAL        | 6/7/2018   | 9,611.12   | 533.90     | 9,076.22  |
| 1707                                         | IMPRESORA MULTIFUNCIONAL        | 6/7/2018   | 9,611.13   | 533.90     | 9,076.23  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                 |            | 173,604.19 | 173,592.19 | 17.00     |
| P-04                                         | PRINTER                         | 1/1/2008   | 11,975.00  | 11,975.00  | 1.00      |
| P-20                                         | PRINTER                         | 1/1/2008   | 11,975.00  | 11,975.00  | 1.00      |
| P-25                                         | PRINTER                         | 1/1/2008   | 11,975.00  | 11,975.00  | 1.00      |
| 1030                                         | PRINTER HP LASER                | 19/11/2012 | 11,194.00  | 11,194.00  | 1.00      |
| 1031                                         | PRINTER HP LASER                | 19/11/2012 | 11,194.00  | 11,194.00  | 1.00      |
| 1192                                         | impresora                       | 28/1/2014  | 8,804.99   | 8,803.99   | 1.00      |
| 1275                                         | IMPRESORA HPCOLOR LASERJET      | 28/1/2014  | 8,804.99   | 8,803.99   | 1.00      |
| 1276                                         | IMPRESORA HPCOLOR LASERJET      | 28/1/2014  | 8,804.99   | 8,803.99   | 1.00      |
| 1331                                         | IMPRESORA HP COLOR LASERJET     | 11/7/2014  | 17,339.48  | 17,338.48  | 1.00      |
| 1332                                         | IMPRESORA COLOR HP LASERJET     | 11/7/2014  | 7,550.65   | 7,549.65   | 1.00      |
| 1333                                         | IMPRESORA HP LASERJET           | 11/7/2014  | 8,855.28   | 8,854.28   | 1.00      |
| 1203                                         | IMPRESORA LASERJET PRO CP1025NW | 12/7/2013  | 10,691.00  | 10,690.00  | 1.00      |
| 1222                                         | IMPRESORA HP LASERJET 1102W     | 25/7/2013  | 6,973.80   | 6,972.80   | 1.00      |
| 1245                                         | IMPRESORA HP LASER JET          | 4/9/2013   | 11,051.04  | 11,050.04  | 1.00      |
| 1272                                         | IMPRESORA HPCOLOR LASERJET      | 28/1/2014  | 8,804.99   | 8,803.99   | 1.00      |
| 1273                                         | IMPRESORA HPCOLOR LASERJET      | 28/1/2014  | 8,804.99   | 8,803.99   | 1.00      |
| 1274                                         | IMPRESORA HPCOLOR LASERJET      | 28/1/2014  | 8,804.99   | 8,803.99   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            | 12,093.77  | 403.09     | 11,689.68 |
| 1685                                         | BALANZA                         | 20/4/2018  | 12,093.77  | 403.09     | 11,689.68 |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            | 600.00     | 600.00     | 1.00      |
| 652                                          | Encuadernadora                  | 17/9/1986  | 600.00     | 600.00     | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            | 1,560.00   | 1,560.00   | 2.00      |
| 753                                          | Lupa                            | 11/10/1986 | 780.00     | 780.00     | 1.00      |
| 754                                          | Lupa                            | 11/10/1986 | 780.00     | 780.00     | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            | 7,000.00   | 1,108.18   | 5,890.83  |
| 1541                                         | Maquina para encuadernar        | 27/4/2017  | 7,000.00   | 1,108.18   | 5,890.83  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            | 3,000.00   | 3,000.00   | 1.00      |
| 473                                          | Protectora de cheque            | 4/5/1996   | 3,000.00   | 3,000.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                 |            | 18,150.00  | 13,183.75  | 4,972.25  |
| 77                                           | Máquina de Escribir             | 18/2/1990  | 995.00     | 995.00     | 1.00      |
| 96                                           | Máquina de Escribir             | 18/2/1990  | 995.00     | 995.00     | 1.00      |
| 139                                          | Máquina de Escribir             | 18/2/1990  | 995.00     | 995.00     | 1.00      |
| 532                                          | Máquina de Escribir             | 17/9/1986  | 995.00     | 995.00     | 1.00      |



|                                              |                                          |            |            |            |           |
|----------------------------------------------|------------------------------------------|------------|------------|------------|-----------|
| 555                                          | Máquina de Escribir                      | 17/9/1986  | 995.00     | 995.00     | 1.00      |
| 651                                          | Máquina de Escribir                      | 17/9/1986  | 995.00     | 995.00     | 1.00      |
| 1039                                         | MAQUINA DE ESCRIBIR                      | 27/12/2012 | 12,180.00  | 7,213.75   | 4,966.25  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 900.00     | 900.00     | 1.00      |
| 36                                           | PORTA TRAJE                              | 17/9/2000  | 900.00     | 900.00     | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 18,056.56  | 18,056.56  | 1.00      |
| 1020                                         | RELOJ                                    | 29/3/2012  | 18,056.56  | 18,056.56  | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                          |            | 7,174.86   | 6,575.47   | 599.39    |
| IMPRESORA001/IMPRESORA HP                    |                                          | 7/10/2009  | 1,977.36   | 1,812.17   | 165.19    |
| IMPRESORA002/IMPRESORA HP                    |                                          | 7/10/2009  | 5,197.50   | 4,763.30   | 434.20    |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 5,310.00   | 3,627.82   | 1,681.18  |
| 1414                                         | MAQUINA ENCUADERNADORA                   | 1/7/2015   | 5,310.00   | 3,627.82   | 1,681.18  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 33,298.00  | 22,518.13  | 10,783.87 |
| 469                                          | SUMADORA DE 14 DÍGITOS                   | 22/11/2001 | 2,500.00   | 2,500.00   | 1.00      |
| 470                                          | SUMADORA DE 12 DÍGITOS                   | 22/11/2001 | 2,300.00   | 2,300.00   | 1.00      |
| 471                                          | SUMADORA                                 | 22/11/2001 | 2,300.00   | 2,300.00   | 1.00      |
| 472                                          | SUMADORA                                 | 22/11/2001 | 2,300.00   | 2,300.00   | 1.00      |
| 484                                          | MÁQUINA DE CALCULAR                      | 4/12/2001  | 1,800.00   | 1,800.00   | 1.00      |
| 493                                          | SUMADORA                                 | 7/6/2001   | 1,800.00   | 1,800.00   | 1.00      |
| 1021                                         | SUMADORA                                 | 6/8/2012   | 2,958.00   | 1,871.87   | 1,086.13  |
| 1022                                         | SUMADORA                                 | 6/8/2012   | 2,958.00   | 1,871.87   | 1,086.13  |
| 1023                                         | SUMADORA                                 | 6/8/2012   | 2,958.00   | 1,871.87   | 1,086.13  |
| 1415                                         | MAQUINA SUMADORA                         | 1/7/2015   | 5,712.00   | 1,951.26   | 3,759.74  |
| 1416                                         | MAQUINA SUMADORA                         | 1/7/2015   | 5,712.00   | 1,951.26   | 3,759.74  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 4,300.00   | 4,300.00   | 2.00      |
| 413                                          | GUILLLOTINA DE PAPEL VETICAL             | 18/7/2002  | 2,500.00   | 2,500.00   | 1.00      |
| 414                                          | GUILLLOTINA DE PAPEL DE MESA             | 18/7/2002  | 1,800.00   | 1,800.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 322,297.67 | 289,210.42 | 33,145.25 |
| 22                                           | Mesa para Computadora                    | 17/9/2000  | 2,300.00   | 2,300.00   | 1.00      |
| 37                                           | MESA EN FORMA DE LIBRERO                 | 17/9/2000  | 1,500.00   | 1,500.00   | 1.00      |
| 38                                           | MESA DE CENTRO DE MÁRMOL                 | 17/9/2000  | 5,000.00   | 5,000.00   | 1.00      |
| 41                                           | MESA DE COMPUTADORA                      | 22/11/2001 | 2,300.00   | 2,300.00   | 1.00      |
| 49                                           | MESITA CON TOPE DE MÁRMOL                | 22/11/2001 | 2,950.00   | 2,950.00   | 1.00      |
| 60                                           | MESA PARA COMPUTADORA                    | 2/12/2001  | 1,750.00   | 1,750.00   | 1.00      |
| 1475                                         | CREDENZA DE DOS PUERTAS BATIENTESOMAR    | 13/6/2016  | 6,035.70   | 1,508.67   | 4,526.03  |
| 1476                                         | CREDENZA DE DOS PUERTAS BATIENTESOMAR    | 13/6/2016  | 6,035.70   | 1,508.67   | 4,526.03  |
| 1488                                         | RETORNO S DE 19 X 39 TOPE SIN GAVET OMAR | 13/6/2016  | 2,478.00   | 619.25     | 1,857.75  |
| 1489                                         | CREDENZA DE DOS PUERTAS BATIENTESFORMCAS | 13/6/2016  | 6,035.70   | 1,508.67   | 4,526.03  |

|      |                                         |            |           |           |          |
|------|-----------------------------------------|------------|-----------|-----------|----------|
| 1310 | MESA DE CENTRO DE MESA TOPE CRISTAL     | 14/4/2014  | 3,085.00  | 1,439.20  | 1,644.80 |
| 1311 | MESA DE CENTRO DE MESA TOPE CRISTAL     | 14/4/2014  | 3,085.00  | 1,439.20  | 1,644.80 |
| 1312 | MESA DE CENTRO DE MESA TOPE CRISTAL     | 14/4/2014  | 3,085.00  | 1,439.20  | 1,644.80 |
| 1324 | MESA DE ESQUINA 9#-2 GLASS              | 29/4/2014  | 6,298.83  | 2,886.50  | 3,411.33 |
| 1405 | RETORNO S DE 18 X 39 TOPE               | 12/6/2015  | 2,106.30  | 736.85    | 1,368.45 |
| 1528 | MESA REDONDA DE REUNION PARA 4 PE       | 2/9/2016   | 4,366.00  | 982.13    | 3,382.88 |
| 835  | MESA DE TRABAJO SIN GAVETAS 29X48XOMAR  | 26/9/2005  | 3,645.00  | 3,645.00  | 1.00     |
| 846  | MESA PLEGABLE IMPORTADA 60 X 30 COOMAR  | 19/12/2005 | 2,596.00  | 2,596.00  | 1.00     |
| 848  | MESA DE CONF. SEMI OVALADA DE 44X92MARA | 19/12/2005 | 6,200.00  | 6,200.00  | 1.00     |
| 849  | MESA DE CONF. SEMI OVALADA DE 44X9OMAR  | 19/12/2005 | 6,200.00  | 6,200.00  | 1.00     |
| 1155 | mesa redonda                            | 18/11/2013 | 4,700.00  | 2,349.50  | 2,349.50 |
| 1162 | mesa redonda                            | 17/7/2013  | 4,700.00  | 2,506.13  | 2,192.87 |
| 822  | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR  | 27/7/2005  | 4,168.00  | 4,168.00  | 1.00     |
| 830  | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR  | 26/9/2005  | 4,168.00  | 4,168.00  | 1.00     |
| 831  | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR  | 26/9/2005  | 4,168.00  | 4,168.00  | 1.00     |
| 832  | MESA DE TRABAJO SIN GAVETAS 29X48X2MARA | 26/9/2005  | 3,645.00  | 3,645.00  | 1.00     |
| 833  | MESA DE TRABAJO SIN GAVETAS 29X48X2MARA | 26/9/2005  | 3,645.00  | 3,645.00  | 1.00     |
| 834  | MESA DE TRABAJO SIN GAVETAS 29X48XOMAR  | 26/9/2005  | 3,645.00  | 3,645.00  | 1.00     |
| 771  | MESITA EN CAOBA                         | 16/7/2001  | 1,500.00  | 1,500.00  | 1.00     |
| 794  | MESA DE TRABAJO SIN GAVETAS 36X71XOMAR  | 16/7/2005  | 4,640.00  | 4,640.00  | 1.00     |
| 797  | MESA DE TRABAJO SIN GAVETAS 29X48XOMAR  | 16/7/2005  | 3,155.20  | 3,155.20  | 1.00     |
| 801  | MESA DE CONFERENCIA OVALADA DE 3        | 16/7/2005  | 6,264.00  | 6,264.00  | 1.00     |
| 818  | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR  | 27/7/2005  | 4,168.00  | 4,168.00  | 1.00     |
| 819  | MESA DE TRABAJO SIN GAVETAS 29X48XOMAR  | 27/7/2005  | 3,645.00  | 3,645.00  | 1.00     |
| 660  | Mesita con tope de formica              | 6/4/1986   | 300.00    | 300.00    | 1.00     |
| 661  | Mesita con tope de formica              | 6/4/1986   | 300.00    | 300.00    | 1.00     |
| 678  | MESA EN GRANITO PARA CONFERENCIA 2MARA  | 7/3/2002   | 35,000.00 | 35,000.00 | 1.00     |
| 681  | MESA CUADRADA EN METAL CON TOPE         | 7/3/2002   | 3,500.00  | 3,500.00  | 1.00     |
| 689  | MESA DE CENTRO EN MÁRMOL                | 17/7/2002  | 300.00    | 300.00    | 1.00     |
| 719  | MESA GRANDE OVALADA EN MADERA D2MPARA   | 18/11/2001 | 2,500.00  | 2,500.00  | 1.00     |
| 512  | MESA PARA COMPUTADORA                   | 13/11/2001 | 2,300.00  | 2,300.00  | 1.00     |
| 528  | MESA PARA COMPUTADORA EN FORMIC         | 14/7/2001  | 2,300.00  | 2,300.00  | 1.00     |
| 549  | MESA PARA COMPUTADORA                   | 10/12/2001 | 2,300.00  | 2,300.00  | 1.00     |
| 638  | Mesa de metal con tope de formica       | 17/9/1986  | 1,200.00  | 1,200.00  | 1.00     |
| 639  | Mesa de metal con tope de formica       | 17/9/1986  | 1,200.00  | 1,200.00  | 1.00     |
| 659  | Mesita con tope de formica              | 6/4/1986   | 300.00    | 300.00    | 1.00     |
| 448  | Mesa pequeña metal con tope de form     | 9/6/1980   | 350.00    | 350.00    | 1.00     |
| 464  | MESA DE COMPUTADORA                     | 22/11/2001 | 2,300.00  | 2,300.00  | 1.00     |

|                                              |                                        |            |           |           |          |
|----------------------------------------------|----------------------------------------|------------|-----------|-----------|----------|
| 466                                          | MÁQUINA DE ESCRIBIR                    | 22/11/2001 | 995.00    | 995.00    | 1.00     |
| 486                                          | MESA PARA COMPUTADORA                  | 7/6/2001   | 1,200.00  | 1,200.00  | 1.00     |
| 489                                          | MESA DE CENTRO EN CAOBA                | 7/6/2001   | 3,500.00  | 3,500.00  | 1.00     |
| 490                                          | MESA DE ESQUINA                        | 7/6/2001   | 1,500.00  | 1,500.00  | 1.00     |
| 273                                          | Mesa de 6 gavetas en metal con tope    | 16/9/1996  | 1,400.00  | 1,400.00  | 1.00     |
| 290                                          | MESA DE COMPUTADORA EN CHIVOL          | 22/11/2001 | 1,900.00  | 1,900.00  | 1.00     |
| 291                                          | MESA DE COMPUTADORA EN CHIVOL          | 22/11/2001 | 1,900.00  | 1,900.00  | 1.00     |
| 302                                          | MESA REDONDA EN CHIVOL                 | 24/7/2002  | 1,900.00  | 1,900.00  | 1.00     |
| 304                                          | MESA PARA COMPUTADORA                  | 24/7/2002  | 2,300.00  | 2,300.00  | 1.00     |
| 397                                          | Mesa Digitalizadora                    | 23/4/2002  | 72,564.24 | 72,564.24 | 1.00     |
| 243                                          | MESA PEQUEÑA EN MADERA                 | 25/10/2001 | 950.00    | 950.00    | 1.00     |
| 244                                          | MESA PEQUEÑA EN MADERA                 | 25/10/2001 | 950.00    | 950.00    | 1.00     |
| 263                                          | Mesa de Microscopio en formica         | 16/9/1996  | 1,500.00  | 1,500.00  | 1.00     |
| 264                                          | Mesa en formica de 2 niveles           | 16/9/1996  | 2,000.00  | 2,000.00  | 1.00     |
| 271                                          | MESA REDONDA EN MADERA EN CHIVOL2MARA  | 22/11/2001 | 1,600.00  | 1,600.00  | 1.00     |
| 272                                          | Mesa de computadora                    | 16/9/1996  | 2,300.00  | 2,300.00  | 1.00     |
| 187                                          | Mesa Color Blanco en fibra             | 18/9/2000  | 1,975.00  | 1,975.00  | 1.00     |
| 220                                          | MESA METAL CON TOPE DE FORMICA         | 17/9/2001  | 1,900.00  | 1,900.00  | 1.00     |
| 234                                          | Mesa de metal en formica               | 16/9/1996  | 1,900.00  | 1,900.00  | 1.00     |
| 237                                          | Mesa tope de cristal de luz            | 17/9/2001  | 2,200.00  | 2,200.00  | 1.00     |
| 238                                          | Mesa pequeña de madera                 | 17/9/2001  | 950.00    | 950.00    | 1.00     |
| 239                                          | Mesa pequeña de madera                 | 17/9/2001  | 950.00    | 950.00    | 1.00     |
| 148                                          | MESA PARA COMPUTADORA DE 2 GAVE        | 26/9/2001  | 2,300.00  | 2,300.00  | 1.00     |
| 162                                          | Mesa grande en madera de pino          | 2/12/1990  | 1,200.00  | 1,200.00  | 1.00     |
| 169                                          | MESA TOPE DE CRISTAL EN PINO           | 18/9/2000  | 2,200.00  | 2,200.00  | 1.00     |
| 171                                          | Mesa de Reuniones en Formica           | 26/9/1996  | 3,400.00  | 3,400.00  | 1.00     |
| 184                                          | Mesa para computadora                  | 18/9/2000  | 2,300.00  | 2,300.00  | 1.00     |
| 185                                          | Mesa en formica de 2 niveles           | 18/9/2000  | 3,400.00  | 3,400.00  | 1.00     |
| 65                                           | MESA EN MÁRMOL REDONDA                 | 2/12/2001  | 3,600.00  | 3,600.00  | 1.00     |
| 76                                           | MESA SIN GAVETAS PARA COMPUTADO        | 2/12/2001  | 1,250.00  | 1,250.00  | 1.00     |
| 106                                          | MESA PEQUEÑA TOPE DE FORMICA           | 26/3/2001  | 600.00    | 600.00    | 1.00     |
| 116                                          | MESA REDONDA                           | 23/3/2001  | 2,200.00  | 2,200.00  | 1.00     |
| 130                                          | MESA DE COMPUTADORA DE 2 GAVETAS2MARA  | 23/3/2001  | 1,800.00  | 1,800.00  | 1.00     |
| 147                                          | MESA PARA COMPUTADORA                  | 26/9/2001  | 2,300.00  | 2,300.00  | 1.00     |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 6,628.06  | 110.45    | 6,516.61 |
| 1703                                         | MESA REDONDA                           | 4/7/2018   | 6,628.06  | 110.45    | 6,516.61 |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |            | 23,580.90 | 23,580.90 | 5.00     |
| DGMMNUEVO1                                   | MESA DE TRABAJO SIN GAVETAS 29X48XOMAR | 29/6/2006  | 4,009.00  | 4,009.00  | 1.00     |

|                                              |                                        |                 |            |            |        |
|----------------------------------------------|----------------------------------------|-----------------|------------|------------|--------|
| DGMMNUEVO2                                   | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR | 27/3/2006       | 4,253.95   | 4,253.95   | 1.00   |
| DGMMNUEVO3                                   | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR | 7/11/2006       | 4,253.95   | 4,253.95   | 1.00   |
| DGMMNUEVO4                                   | MESA DE TRABAJO SIN GAVETAS 29X60XOMAR | 29/6/2006       | 4,584.00   | 4,584.00   | 1.00   |
| DGMMNUEVO5                                   | MESA EN PINO TRATADO DE 45/2 X 35/2    | 21/8/2006       | 6,480.00   | 6,480.00   | 1.00   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |                 | 12,801.46  | 12,800.46  | 1.00   |
| 1207                                         | Un sillón semiejecutivo shine ch-99    | 15/7/2013       | 12,801.46  | 12,800.46  | 1.00   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |                 | 3,960.00   | 3,960.00   | 4.00   |
| 750                                          | Microscopio                            | 11/10/1986      | 990.00     | 990.00     | 1.00   |
| 752                                          | Microscopio                            | 11/10/1986      | 990.00     | 990.00     | 1.00   |
| 755                                          | Microscopio                            | 11/10/1986      | 990.00     | 990.00     | 1.00   |
| 756                                          | Microscopio                            | 11/10/1986      | 990.00     | 990.00     | 1.00   |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                        |                 | 10,000.00  | 10,000.00  | 4.00   |
| 751                                          | Transformador                          | 11/10/1986      | 2,500.00   | 2,500.00   | 1.00   |
| 757                                          | Transformador                          | 11/10/1986      | 2,500.00   | 2,500.00   | 1.00   |
| 758                                          | Transformador                          | 11/10/1986      | 2,500.00   | 2,500.00   | 1.00   |
| 759                                          | Transformador                          | 11/10/1986      | 2,500.00   | 2,500.00   | 1.00   |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                        |                 | 7,095.03   | 6,857.56   | 236.47 |
| 1193                                         | monitor de cpu                         | 28/1/2014       | 7,095.03   | 6,857.56   | 236.47 |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                        |                 | 299,244.18 | 299,211.18 | 41.00  |
| 401                                          | Monitor                                | 15/9/1992       | 700.00     | 700.00     | 1.00   |
| 1048                                         | MONITOR                                | 26/4/2013       | 5,372.07   | 5,372.07   | 1.00   |
| 1049                                         | MONITOR                                | CN0R16JC728722C | 5,372.07   | 5,372.07   | 1.00   |
| 1050                                         | MONITOR FLAT DELL 19                   | 26/4/2013       | 5,372.07   | 5,372.07   | 1.00   |
| 1051                                         | MONITOR                                | 26/4/2013       | 5,372.07   | 5,372.07   | 1.00   |
| 1052                                         | MONITOR                                | CN0R16JC728722C | 5,372.07   | 5,372.07   | 1.00   |
| 1387                                         | MONITOR DELL 19                        | 16/3/2015       | 5,579.00   | 5,578.00   | 1.00   |
| 1388                                         | MONITOR DELL 19                        | 16/3/2015       | 5,579.00   | 5,578.00   | 1.00   |
| 1394                                         | MONITOR DEL 23                         | 16/4/2015       | 9,500.00   | 9,499.00   | 1.00   |
| 1267                                         | MONITOR FLAT DELL 22                   | 28/1/2014       | 7,095.03   | 7,094.03   | 1.00   |
| 1268                                         | MONITOR FLAT DELL 22                   | 8/1/2014        | 7,095.03   | 7,094.03   | 1.00   |
| 1269                                         | MONITOR FLAT DELL 19                   | 8/1/2014        | 4,928.21   | 4,927.21   | 1.00   |
| 1334                                         | MONITOR FLAT DELL                      | 1/7/2014        | 9,155.00   | 9,154.00   | 1.00   |
| 1335                                         | MONITOR FLAT DELL                      | CN0VYTW5728724  | 9,155.00   | 9,154.00   | 1.00   |
| 1385                                         | MONITOR DELL 19                        | 6/3/2015        | 5,579.00   | 5,578.00   | 1.00   |
| 1254                                         | COMPUTADORA PORTATIL                   | 21/10/2013      | 37,178.02  | 37,177.02  | 1.00   |
| 1263                                         | MONITOR FLAT DELL 22                   | 8/1/2014        | 7,095.03   | 7,094.03   | 1.00   |
| 12464                                        | MONITOR FLAT DELL 22                   | 28/1/2014       | 7,095.03   | 7,094.03   | 1.00   |
| 1264                                         | MONITOR FLAT DELL 22                   | 28/1/2014       | 7,095.03   | 7,094.03   | 1.00   |

|                                              |                                              |                  |           |           |           |
|----------------------------------------------|----------------------------------------------|------------------|-----------|-----------|-----------|
| 1265                                         | MONITOR FLAT DELL 22                         | 28/1/2014        | 7,095.03  | 7,094.03  | 1.00      |
| 1266                                         | MONITOR FLAT DELL 22                         | 28/1/2014        | 7,095.03  | 7,094.03  | 1.00      |
| 1238                                         | MONITOR FLAT DELL 19                         | 27/8/2013        | 5,463.77  | 5,462.77  | 1.00      |
| 1239                                         | MONITOR FLAT DELL 19                         | 27/8/2013        | 5,463.77  | 5,462.77  | 1.00      |
| 1251                                         | MONITOR FLAT DELL 19                         | CN0R16JC728235E  | 5,176.75  | 5,175.75  | 1.00      |
| 1252                                         | MONITOR FLAT DELL 19                         | CN0R16JC7287236  | 5,176.75  | 5,175.75  | 1.00      |
| 1253                                         | COMPUTADORA PORTATIL                         | 21/10/2013       | 37,178.02 | 37,177.02 | 1.00      |
| 1213                                         | MONITOR FLAT DELL 19                         | CN0R16JC7287233I | 5,455.69  | 5,454.69  | 1.00      |
| 1218                                         | MONITOR FLAT DELL 19 E1912H                  | 24/7/2013        | 5,475.08  | 5,474.08  | 1.00      |
| 1219                                         | MONITOR FLAT DELL 19                         | CN0R16J7287233UI | 5,475.00  | 5,474.00  | 1.00      |
| 1228                                         | MONITOR FLAT AOC 18.05 LED (E950SWR FLAT AOC | 26/8/2013        | 4,150.00  | 4,149.00  | 1.00      |
| 1236                                         | MONITOR FLAT DELL 19                         | 7/8/2013         | 5,463.77  | 5,462.77  | 1.00      |
| 1237                                         | MONITOR FLAT DELL 19                         | 27/8/2013        | 5,463.77  | 5,462.77  | 1.00      |
| 1110                                         | MONITOR 19                                   | 12/7/2013        | 4,616.10  | 4,615.10  | 1.00      |
| 1190                                         | monitor 19                                   | 28/1/2014        | 4,928.21  | 4,927.21  | 1.00      |
| 1205                                         | Monitor Dell 19                              | 12/7/2013        | 5,447.00  | 5,446.00  | 1.00      |
| 1053                                         | MONITOR                                      | 26/4/2013        | 5,372.07  | 5,372.07  | 1.00      |
| 1054                                         | MONITOR                                      | 26/4/2013        | 5,372.07  | 5,372.07  | 1.00      |
| 1063                                         | MONITOR DELL FLAT 19" E1912H                 | 14/11/2013       | 5,179.19  | 5,178.19  | 1.00      |
| 1064                                         | MONITOR DELL FLAT 19                         | 14/11/2013       | 5,179.19  | 5,178.19  | 1.00      |
| 1065                                         | MONITOR DELL 19 PULGADA                      | 14/11/2013       | 5,179.19  | 5,178.19  | 1.00      |
| 1086                                         | monitor flat aoc 18.5 pulgada led            | 26/8/2013        | 4,150.00  | 4,149.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO TRANSPORTACION</b> |                                              |                  | 30,500.00 | 30,500.00 | 1.00      |
| 785                                          | MOTOCICLETA                                  | 20/5/2005        | 30,500.00 | 30,500.00 | 1.00      |
| <b>SubTotal:DEPARTAMENTO ADMINISTRATIVO</b>  |                                              |                  | 17,646.90 | 488.90    | 17,156.00 |
| 1681                                         | BEBEDERO AMERICAN LM-05                      | 26/4/2018        | 5,734.80  | 191.13    | 5,542.67  |
| 1687                                         | NEVERA EJECUTIVA 4PIES                       | 5/6/2018         | 11,912.10 | 297.78    | 11,613.32 |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                              |                  | 2,000.00  | 2,000.00  | 1.00      |
| 242                                          | COLUMNA TRASVERTINO                          | 17/9/2001        | 2,000.00  | 2,000.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                              |                  | 2,300.00  | 0.00      | 2,300.00  |
| 482                                          | Columna en coralina                          | 4/12/2001        | 2,300.00  | 0.00      | 2,300.00  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                              |                  | 5,360.00  | 5,358.00  | 2.00      |
| 1372                                         | PANTALLA PARA PROYECTOR PARED BLK            | 22/1/2015        | 2,680.00  | 2,679.00  | 1.00      |
| 1375                                         | PANTALLA PARA PROYECTOR PARED BLK            | 22/1/2015        | 2,680.00  | 2,679.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                              |                  | 3,800.00  | 3,800.00  | 4.00      |
| 634                                          | Modulos individuales en madera               | 17/9/1986        | 950.00    | 950.00    | 1.00      |
| 635                                          | Modulos individuales en madera               | 17/9/1986        | 950.00    | 950.00    | 1.00      |
| 636                                          | Modulos individuales en madera               | 17/9/1986        | 950.00    | 950.00    | 1.00      |

|                                              |                                         |            |            |            |           |
|----------------------------------------------|-----------------------------------------|------------|------------|------------|-----------|
| 637                                          | Modulos individuales en madera          | 17/9/1986  | 950.00     | 950.00     | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | 2,813.87   | 2,813.87   | 1.00      |
| 795                                          | PENINSULA UNION ESCRITORIO REDONDO MAR  | 16/7/2005  | 2,813.87   | 2,813.87   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | 71,796.75  | 36,496.17  | 35,299.58 |
| 1172                                         | MODULO DE 4 ESTACIONES CON GABINESILVER | 6/11/2013  | 71,796.75  | 36,496.17  | 35,299.58 |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | 39,156.42  | 20,880.19  | 18,270.23 |
| 1173                                         | un modulo en metal de 2.0 m, 1.0 m,     | 14/8/2013  | 6,526.07   | 3,480.03   | 3,045.04  |
| 1174                                         | un modular en metal de 2.0 m, 1.0 m     | 14/8/2013  | 6,526.07   | 3,480.03   | 3,045.04  |
| 1175                                         | un modulo de metal de 2.0 m, 1.0 m,     | 14/8/2013  | 6,526.07   | 3,480.03   | 3,045.04  |
| 1176                                         | un modulo de metal de 2.0 m, 1.0 m,     | 14/8/2013  | 6,526.07   | 3,480.03   | 3,045.04  |
| 1177                                         | un mudolo de metal de 2.0 m, 1.0 m,     | 14/8/2013  | 6,526.07   | 3,480.03   | 3,045.04  |
| 1178                                         | un modulo de metal de 2.0 m, 1.0 m,     | 14/8/2013  | 6,526.07   | 3,480.03   | 3,045.04  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 2,734.86   | 2,734.86   | 1.00      |
| 1040                                         | DISCO DURO                              | 26/4/2013  | 2,734.86   | 2,734.86   | 1.00      |
| <b>SubTotal: DEPARTAMENTO MAYORDOMIA</b>     |                                         |            | 6,277.60   | 732.27     | 5,544.33  |
| 1636                                         | MICROONDAS                              | 22/9/2017  | 6,277.60   | 732.27     | 5,544.33  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 160,914.00 | 160,914.00 | 4.00      |
| 398                                          | UPS                                     | 23/4/2002  | 130,000.00 | 130,000.00 | 1.00      |
| 1024                                         | CPU                                     | 18/9/2012  | 9,860.00   | 9,860.00   | 1.00      |
| 1025                                         | CPU                                     | 18/9/2012  | 9,860.00   | 9,860.00   | 1.00      |
| 1029                                         | CPU DUAL CORE 3.0                       | 19/11/2012 | 11,194.00  | 11,194.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 103,122.00 | 86,222.00  | 16,899.00 |
| PROYECTOR                                    | PROYECTOR                               | 1/1/2008   | 30,700.00  | 30,700.00  | 1.00      |
| 1373                                         | PROYECTOR                               | 22/1/2015  | 36,211.00  | 27,761.00  | 8,449.00  |
| 1374                                         | PROYECTOR                               | 22/1/2015  | 36,211.00  | 27,761.00  | 8,449.00  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 52,200.00  | 52,200.00  | 1.00      |
| 400                                          | Proyector de Multimedia                 | 19/3/2002  | 52,200.00  | 52,200.00  | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | 34,207.02  | 2,280.40   | 31,925.62 |
| 1682                                         | RELOJ BIOMETRICO ANVIZ                  | 1/5/2018   | 34,207.02  | 2,280.40   | 31,925.62 |
| <b>SubTotal: DEPARTAMENTO MAYORDOMIA</b>     |                                         |            | 45,585.15  | 22,791.07  | 22,791.08 |
| 1070                                         | NEVERA FRIGIDAIRE                       | 18/11/2013 | 18,695.13  | 9,347.06   | 9,347.07  |
| 1072                                         | BEBEDERO NEDOCA                         | 18/11/2013 | 7,994.89   | 3,996.94   | 3,996.95  |
| 1103                                         | NEVERA                                  | 18/11/2013 | 18,895.13  | 9,447.06   | 9,447.07  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 2,000.00   | 2,000.00   | 1.00      |
| 33                                           | VHS                                     | 17/9/2000  | 2,000.00   | 2,000.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | 2,418.84   | 1,269.36   | 1,148.48  |
| 1087                                         | REGULADOR DE VOLTAGE CDP 1000VA         | 26/8/2013  | 2,418.84   | 1,269.36   | 1,148.48  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 6,799.00   | 6,799.00   | 1.00      |

|                                              |                                         |            |            |            |           |
|----------------------------------------------|-----------------------------------------|------------|------------|------------|-----------|
| 791                                          | MINI-COMPONENTE                         | 10/4/2005  | 6,799.00   | 6,799.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 26,414.13  | 25,532.69  | 880.44    |
| 1197                                         | COMPUTADORA O CPU                       | 28/1/2014  | 26,414.13  | 25,532.69  | 880.44    |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 3,645.00   | 3,644.00   | 1.00      |
| 1085                                         | disco duro                              | 26/8/2013  | 3,645.00   | 3,644.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 26,414.13  | 25,532.69  | 880.44    |
| 1191                                         | cpu, computadora                        | 28/1/2014  | 26,414.13  | 25,532.69  | 880.44    |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |            | 17,680.00  | 220.99     | 17,458.01 |
| 1686                                         | CARRITO DE CARGA 6 GOMAS                | 18/5/2018  | 17,680.00  | 220.99     | 17,458.01 |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                         |            | 66,571.99  | 28,292.67  | 38,278.32 |
| 1349                                         | GPS GARMIN 62S                          | 4/9/2014   | 66,571.99  | 28,292.67  | 38,278.32 |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 9,695.00   | 4,039.17   | 5,654.84  |
| 1352                                         | MODEN HUAWEI E3272                      | 22/9/2014  | 9,695.00   | 4,039.17   | 5,654.84  |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 566,758.16 | 566,758.16 | 5.00      |
| 342                                          | Servidor                                | 23/4/2002  | 83,560.96  | 83,560.96  | 1.00      |
| 343                                          | Servidor                                | 23/4/2002  | 83,560.96  | 83,560.96  | 1.00      |
| 396                                          | Servidor                                | 23/4/2002  | 70,000.00  | 70,000.00  | 1.00      |
|                                              | SERVIDOR                                | 9/8/2007   | 164,818.12 | 164,818.12 | 1.00      |
|                                              | SERVIDOR                                | 9/8/2007   | 164,818.12 | 164,818.12 | 1.00      |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |            | 288,842.13 | 236,362.28 | 52,557.85 |
| 20                                           | SILLON EJECUTIVO                        | 17/9/2000  | 1,898.40   | 1,898.40   | 1.00      |
| 45                                           | SILLÓN SEMI-EJECUTIVO                   | 22/11/2001 | 1,700.00   | 1,700.00   | 1.00      |
| 46                                           | SILLÓN SEMI-EJECUTIVO                   | 22/11/2001 | 1,700.00   | 1,700.00   | 1.00      |
| 72                                           | SILLÓN EJECUTIVO EN VINYL               | 2/12/2001  | 1,898.00   | 1,898.00   | 1.00      |
| 85                                           | SILLÓN SEMI-EJECUTIVO EN TELA           | 23/2/2001  | 2,000.00   | 2,000.00   | 1.00      |
| 86                                           | SILLÓN SEMI-EJECUTIVO EN TELA           | 23/2/2001  | 2,000.00   | 2,000.00   | 1.00      |
| 1710                                         | SILLON SECRETARIAL                      | 13/7/2018  | 6,235.12   | 103.90     | 6,130.22  |
| 1711                                         | SILLON SECRETARIAL                      | 13/7/2018  | 6,235.12   | 103.90     | 6,130.22  |
| 1170                                         | sillon ejecutivo                        | 17/7/2013  | 6,600.00   | 3,519.46   | 3,079.54  |
| 1471                                         | SILLON TECNICO KAREN CON BRAZOS FISPACE | 13/6/2016  | 4,442.70   | 1,110.42   | 3,331.28  |
| 1472                                         | SILLON TECNICO KAREN CON BRAZOS FISPACE | 13/6/2016  | 4,442.70   | 1,110.42   | 3,331.28  |
| 1708                                         | SILLON SECRETARIAL                      | 13/7/2018  | 6,235.12   | 103.90     | 6,130.22  |
| 1709                                         | SILLON SECRETARIAL                      | 13/7/2018  | 6,235.12   | 103.90     | 6,130.22  |
| SILLON001/2009                               | SILLON EJECUTIVO                        | 7/9/2009   | 4,879.12   | 4,512.20   | 366.92    |
| 1059                                         | sillon ejecutivo                        | 28/10/2013 | 6,697.60   | 3,404.11   | 3,292.50  |
| 1096                                         | SILLON SEMI-EJECUTIVO                   | 15/7/2013  | 12,801.46  | 6,933.58   | 5,866.88  |
| 1157                                         | sillon gerencial                        | 17/7/2013  | 13,000.00  | 6,932.80   | 6,066.20  |
| 1163                                         | sillon gerencial                        | 17/7/2013  | 2,800.00   | 1,492.80   | 1,306.20  |

|            |                                           |            |          |          |          |
|------------|-------------------------------------------|------------|----------|----------|----------|
| 1164       | sillon gerencial                          | 17/7/2013  | 2,800.00 | 1,492.80 | 1,306.20 |
| DGMSINUEV2 | SILLON TECNICO LARA COLOR VERDE           | 29/6/2006  | 3,750.98 | 3,750.98 | 1.00     |
| 899        | SILLON TECNICO LARA COLOR VERDE OMAR      | 29/6/2006  | 3,750.98 | 3,750.98 | 1.00     |
| DGMSENUEVA | SILLONES EJECUTIVO B-8101 EN PIEL C OMAR  | 29/6/2006  | 4,100.00 | 4,100.00 | 1.00     |
| DGMSENUEV1 | SILLONES EJECUTIVO B-8101 EN PIEL C OMAR  | 29/6/2006  | 4,100.00 | 4,100.00 | 1.00     |
| DGMNSILLA  | SILLON SEMI-EJECUTIVO                     | 14/8/2007  | 5,006.10 | 5,006.10 | 1.00     |
| DGMSILLONN | SILLON TECNICO LARA TACTO PIEL            | 16/7/2005  | 3,318.53 | 3,318.53 | 1.00     |
| 764        | SILLÓN EJECUTIVO EN PIEL                  | 16/7/2001  | 2,000.00 | 2,000.00 | 1.00     |
| 765        | SILLÓN SEMI-EJECUTIVO TAPIZADO            | 16/7/2001  | 1,800.00 | 1,800.00 | 1.00     |
| 802        | SILLON EJECUTIVO DELUX NEUMATICO          | 16/6/2005  | 5,324.86 | 5,324.86 | 1.00     |
| 841        | SILLON GERENCIAL GENESIS EN TELA NE2MARA  | 26/9/2005  | 3,314.82 | 3,314.82 | 1.00     |
| DGMSINUEVO | SILLON GERENCIAL BOSE EN TELA             | 29/6/2006  | 3,400.00 | 3,400.00 | 1.00     |
| DGMSINUEV1 | SILLON SECRETARIAL VENCIA SIN BRAZO MAR   | 29/6/2006  | 2,249.00 | 2,249.00 | 1.00     |
| 673        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 674        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 675        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 676        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 677        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 688        | SILLÓN SEMI-EJECUTIVO EN TELA             | 17/7/2002  | 1,800.00 | 1,800.00 | 1.00     |
| 667        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 668        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 669        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 670        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 671        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 672        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 646        | Sillón Semi-Ejecutivo en tela             | 17/9/1986  | 2,000.00 | 2,000.00 | 1.00     |
| 655        | SILLÓN SEMI-EJECUTIVO EN VINYL EN T 2MARA | 29/9/2001  | 2,000.00 | 2,000.00 | 1.00     |
| 656        | SILLÓN SEMI-EJECUTIVO EN VINYL EN T OMAR  | 29/9/2001  | 2,000.00 | 2,000.00 | 1.00     |
| 664        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 665        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 666        | SILLÓN EJECUTIVO                          | 7/3/2002   | 2,500.00 | 2,500.00 | 1.00     |
| 525        | SILLÓN SEMI-EJECUTIVO EN TELA             | 14/7/2001  | 2,000.00 | 2,000.00 | 1.00     |
| 527        | SILLÓN SEMI-EJECUTIVO                     | 14/7/2001  | 2,000.00 | 2,000.00 | 1.00     |
| 552        | SILLÓN SEMI-EJECUTIVO                     | 10/12/2001 | 2,000.00 | 2,000.00 | 1.00     |
| 553        | SILLÓN SEMI-EJECUTIVO                     | 10/12/2001 | 2,000.00 | 2,000.00 | 1.00     |
| 644        | Sillón Semi-Ejecutivo en tela             | 17/9/1986  | 2,000.00 | 2,000.00 | 1.00     |
| 645        | Sillón Semi-Ejecutivo en tela             | 17/9/1986  | 2,000.00 | 2,000.00 | 1.00     |
| 462        | SILLÓN EN VINYL SEMI-EJECUTIVO            | 22/11/2001 | 2,200.00 | 2,200.00 | 1.00     |



|     |                                          |            |          |          |      |
|-----|------------------------------------------|------------|----------|----------|------|
| 480 | SILLÓN EN VINYL SEMI-EJECUTIVO           | 4/12/2001  | 2,000.00 | 2,000.00 | 1.00 |
| 487 | SILLÓN SEMI-EJECUTIVO EN TELA            | 7/6/2001   | 2,000.00 | 2,000.00 | 1.00 |
| 506 | SILLÓN SEMI-EJECUTIVO EN TELA            | 13/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 507 | SILLÓN SEMI-EJECUTIVO EN TELA            | 13/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 508 | SILLÓN SEMI-EJECUTIVO EN TELA            | 13/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 434 | Sillones Semi-Ejecutivo en tela          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 457 | SILLÓN TAPIZADO SEMI-EJECUTIVO EN T2MARA | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 458 | SILLÓN TAPIZADO SEMI-EJECUTIVO EN T2MARA | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 459 | SILLÓN TAPIZADO SEMI-EJECUTIVO EN T2MARA | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 460 | SILLÓN TAPIZADO SEMI-EJECUTIVO EN T2MARA | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 461 | SILLÓN EN VINYL SEMI-EJECUTIVO           | 22/11/2001 | 2,200.00 | 2,200.00 | 1.00 |
| 428 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 429 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 430 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 431 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 432 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 433 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 306 | SILLONES SECRETARIALES                   | 24/7/2002  | 1,800.00 | 1,800.00 | 1.00 |
| 307 | SILLONES SEMI-EJECUTIVOS                 | 24/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 308 | SILLONES SEMI-EJECUTIVOS                 | 24/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 309 | SILLONES SEMI-EJECUTIVOS                 | 24/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 426 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 427 | SILLONES SEMI-EJECUTIVO EN TELA          | 18/7/2002  | 2,000.00 | 2,000.00 | 1.00 |
| 281 | Sillón Semi-Ejecutivo en vinyl           | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 292 | SILLONES SEMI-EJECUTIVO EN TELA          | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 293 | SILLONES SEMI-EJECUTIVO EN TELA          | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 294 | SILLON EJECUTIVO EN VINYL                | 22/11/2001 | 2,200.00 | 2,200.00 | 1.00 |
| 295 | SILLÓN EJECUTIVO EN TELA                 | 22/11/2001 | 2,200.00 | 2,200.00 | 1.00 |
| 305 | SILLONES SECRETARIALES                   | 24/7/2002  | 1,800.00 | 1,800.00 | 1.00 |
| 166 | SILLÓN EJECUTIVO EN TELA                 | 26/9/2001  | 2,000.00 | 2,000.00 | 1.00 |
| 179 | SILLÓN SEMI-EJECUTIVO EN TELA            | 18/9/2000  | 2,000.00 | 2,000.00 | 1.00 |
| 180 | SILLÓN SEMI-EJECUTIVO EN TELA            | 18/9/2000  | 2,000.00 | 2,000.00 | 1.00 |
| 278 | SILLÓN SEMI-EJECUTIVO                    | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 279 | SILLÓN SEMI-EJECUTIVO                    | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 280 | Sillón Semi-Ejecutivo                    | 22/11/2001 | 2,000.00 | 2,000.00 | 1.00 |
| 131 | SILLÓN SEMI-EJECUTIVO EN VINYL           | 23/3/2001  | 2,632.00 | 2,632.00 | 1.00 |
| 132 | SILLÓN EJECUTIVO EN VINYL                | 23/3/2001  | 1,898.00 | 1,898.00 | 1.00 |
| 133 | SILLÓN EJECUTIVO EN VINYL                | 23/3/2001  | 1,898.00 | 1,898.00 | 1.00 |

|                                              |                                          |            |                   |                   |                   |
|----------------------------------------------|------------------------------------------|------------|-------------------|-------------------|-------------------|
| 157                                          | SILLONES SEMI-EJECUTIVO EN TELA          | 26/9/2001  | 2,000.00          | 2,000.00          | 1.00              |
| 158                                          | SILLONES SEMI-EJECUTIVO EN TELA          | 26/9/2001  | 2,000.00          | 2,000.00          | 1.00              |
| 159                                          | SILLONES SEMI-EJECUTIVO EN TELA          | 26/9/2001  | 2,000.00          | 2,000.00          | 1.00              |
| 87                                           | SILLÓN SEMI-EJECUTIVO EN TELA            | 23/2/2001  | 2,000.00          | 2,000.00          | 1.00              |
| 88                                           | SILLÓN SEMI-EJECUTIVO EN TELA            | 23/2/2001  | 2,000.00          | 2,000.00          | 1.00              |
| 89                                           | SILLÓN TAPIZADO EJECUTIVO EN TELA        | 23/2/2001  | 3,200.00          | 3,200.00          | 1.00              |
| 108                                          | SILLÓN SEMI-EJECUTIVO EN VINYL           | 26/3/2001  | 1,700.00          | 1,700.00          | 1.00              |
| 109                                          | SILLÓN SEMI-EJECUTIVO EN VINYL           | 26/3/2001  | 1,700.00          | 1,700.00          | 1.00              |
| 110                                          | SILLÓN TAPIZADO SEMI-EJECUTIVO           | 26/3/2001  | 1,898.40          | 1,898.40          | 1.00              |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | <b>21,240.00</b>  | <b>748.20</b>     | <b>20,488.80</b>  |
| 1648                                         | SILLA VISITA ISO CON BRAZOS              | 10/4/2018  | 2,419.00          | 100.75            | 2,317.25          |
| 1649                                         | SILLA VISITA ISO CON BRAZOS              | 10/4/2018  | 2,419.00          | 100.75            | 2,317.25          |
| 1678                                         | SILLON EJECUTIVO VELA                    | 20/4/2018  | 16,402.00         | 546.70            | 15,854.30         |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | <b>421,478.35</b> | <b>130,249.14</b> | <b>291,159.21</b> |
| 1122                                         | SILLON EJECUTIVO                         | 5/8/2013   | 3,900.00          | 2,079.46          | 1,819.54          |
| 1123                                         | SILLON                                   | 5/8/2013   | 3,550.00          | 1,892.80          | 1,656.20          |
| 1124                                         | SILLON                                   | 5/8/2013   | 3,550.00          | 1,892.80          | 1,656.20          |
| 1125                                         | SILLON                                   | 5/8/2013   | 3,550.00          | 1,892.80          | 1,656.20          |
| 1126                                         | SILLON                                   | 5/8/2013   | 3,550.00          | 1,892.80          | 1,656.20          |
| 1127                                         | SILLON                                   | 5/8/2013   | 3,550.00          | 1,892.80          | 1,656.20          |
| 1699                                         | SILLON GERENCIAL                         | 4/7/2018   | 4,500.00          | 74.98             | 4,424.02          |
| 1653                                         | SILLON EJECUTIVO ESPALDA ALTA B-774BOSS  | 13/4/2018  | 5,369.00          | 223.67            | 5,144.33          |
| 1654                                         | SILLON EJECUTIVO B-7741 ESPALDA ALT BOSS | 13/4/2018  | 5,369.00          | 223.67            | 5,144.33          |
| 1679                                         | SILLON EJECUTIVO                         | 20/4/2018  | 4,360.10          | 145.30            | 4,213.80          |
| 1680                                         | SILLON EJECUTIVO                         | 20/4/2018  | 4,360.10          | 145.30            | 4,213.80          |
| 1697                                         | SILLON EJECUTIVO                         | 4/7/2018   | 11,015.00         | 183.57            | 10,830.43         |
| 1698                                         | SILLON GERENCIAL                         | 4/7/2018   | 4,500.00          | 74.98             | 4,424.02          |
| 1580                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1581                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1582                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1602                                         | SILLON EJECUTIVO B-7741                  | 26/10/2017 | 4,563.65          | 494.29            | 4,068.36          |
| 1604                                         | SILLON EJECUTIVO B-7741                  | 26/10/2017 | 4,563.65          | 494.29            | 4,068.36          |
| 1646                                         | SILLON SEMI EJECUTIVO                    | 21/3/2018  | 4,687.11          | 195.25            | 4,490.86          |
| 1574                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1575                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1576                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1577                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |
| 1578                                         | SILLON GERENCIALES B-7746                | 26/10/2017 | 4,388.13          | 475.27            | 3,911.86          |

|      |                                              |            |           |          |           |
|------|----------------------------------------------|------------|-----------|----------|-----------|
| 1579 | SILLON GERENCIALES B-7746                    | 26/10/2017 | 4,388.13  | 475.27   | 3,911.86  |
| 1560 | SILLON SEMI EJECUTIVO B-7746 EN TELA SILLA S | 2/10/2017  | 4,952.91  | 577.72   | 4,374.19  |
| 1561 | SILLON SEMI EJECUTIVO B-7746 EN TELA SILLA S | 2/10/2017  | 4,952.91  | 577.72   | 4,374.19  |
| 1562 | SILLON SEMI EJECUTIVO B-7746 EN TELA SILLA S | 2/10/2017  | 4,952.91  | 577.72   | 4,374.19  |
| 1571 | SILLON GERENCIALES B-7746                    | 26/10/2017 | 4,388.13  | 475.27   | 3,911.86  |
| 1572 | SILLON GERENCIALES B-7746                    | 26/10/2017 | 4,388.13  | 475.27   | 3,911.86  |
| 1573 | SILLON GERENCIALES B-7746                    | 26/10/2017 | 4,388.13  | 475.27   | 3,911.86  |
| 1527 | SILLON EJECUTIVO VELA, CON REPOSA CSPACE     | 2/9/2016   | 16,402.00 | 3,690.23 | 12,710.78 |
| 1473 | SILLON EJECUTIVO B-7741, ESPALDAR A BOSS     | 13/6/2016  | 5,369.00  | 1,342.00 | 4,026.00  |
| 1474 | SILLON EJECUTIVO B-7741, ESPALDAR A BOSS     | 13/6/2016  | 5,369.00  | 1,342.00 | 4,026.00  |
| 1485 | SILLON EJECUTIVO LUXOR TELA                  | 13/6/2016  | 10,177.50 | 2,544.12 | 7,632.38  |
| 1558 | SILLON SEMI EJECUTIVO B-7746 EN TELA SILLA S | 2/10/2017  | 4,952.91  | 577.72   | 4,374.19  |
| 1559 | SILLON SEMI EJECUTIVO B-7746 EN TELA SILLA S | 2/10/2017  | 4,952.90  | 577.72   | 4,374.18  |
| 1519 | SILLON EJECUTIVO B-7741                      | 2/9/2016   | 4,563.06  | 1,026.46 | 3,535.60  |
| 1520 | SILLON EJECUTIVO B-7741                      | 2/9/2016   | 4,563.06  | 1,026.46 | 3,535.60  |
| 1521 | SILLON EJECUTIVO B-7741                      | 2/9/2016   | 4,563.06  | 1,026.46 | 3,535.60  |
| 1522 | SILLON EJECUTIVO B-7741                      | 2/9/2016   | 4,563.06  | 1,026.46 | 3,535.60  |
| 1523 | SILLON EJECUTIVO B-8701                      | 2/9/2016   | 8,425.20  | 1,895.44 | 6,528.76  |
| 1524 | SILLON EJECUTIVO B-8701                      | 2/9/2016   | 8,425.20  | 1,895.44 | 6,528.76  |
| 1378 | SILLON SEMI EJECUTIVO DM-211                 | 12/3/2015  | 3,610.80  | 1,353.67 | 2,256.13  |
| 1403 | SILLON EJECUTIVO B-7741                      | 12/6/2015  | 4,563.65  | 1,596.92 | 2,965.73  |
| 1404 | SILLON SECRETARIAL DANZA SIN BRAZ            | 12/6/2015  | 4,212.60  | 1,474.06 | 2,737.54  |
| 1321 | SILLON SEMI EJECUTIVO YS881B                 | 29/4/2014  | 9,940.58  | 4,555.64 | 5,383.94  |
| 1342 | SILLON EJECUTIVO                             | 21/8/2014  | 9,280.00  | 3,943.58 | 5,335.43  |
| 1343 | SILLON EJECUTIVO                             | 21/8/2014  | 9,280.00  | 3,943.58 | 5,335.43  |
| 1371 | SILLON EJECUTIVO COLOR NEGRO                 | 15/10/2014 | 10,561.00 | 4,400.00 | 6,160.00  |
| 1376 | SILLON SEMI EJECUTIVO DM-211                 | 12/3/2015  | 3,610.80  | 1,353.67 | 2,256.13  |
| 1377 | SILLON SEMI EJECUTIVO DM-211                 | 12/3/2015  | 3,610.80  | 1,353.67 | 2,256.13  |
| 1179 | sillon ejecutivo                             | 10/9/2014  | 8,950.00  | 3,803.33 | 5,145.68  |
| 1291 | SILLON EJECUTIVO B-8701 PIELINA NE BOSS      | 11/3/2014  | 19,824.00 | 9,415.92 | 10,407.08 |
| 1292 | SILLON EJECUTIVO B-8701 PIELINA NE BOSS      | 11/3/2014  | 19,824.00 | 9,415.92 | 10,407.08 |
| 1318 | SILLA SECRETARIAL CR--407 CON BRAZO          | 29/4/2014  | 2,457.47  | 1,125.88 | 1,330.59  |
| 1319 | SILLA SECRETARIAL CR--407 CON BRAZO          | 29/4/2014  | 2,457.47  | 1,125.88 | 1,330.59  |
| 1320 | SILLON SEMI EJECUTIVO HSINE                  | 29/4/2014  | 12,665.33 | 5,804.48 | 6,859.85  |
| 1144 | SILLON EJECUTIVO                             | 18/11/2013 | 8,400.00  | 4,199.50 | 4,199.50  |
| 1145 | SILLON EJECUTIVO                             | 18/11/2013 | 4,300.00  | 2,149.50 | 2,149.50  |
| 1149 | SILLON EJECUTIVO                             | 12/12/2013 | 3,700.00  | 1,849.50 | 1,849.50  |
| 1150 | SILLON EJECUTIVO                             | 12/12/2013 | 3,700.00  | 1,849.50 | 1,849.50  |

|                                              |                            |            |            |           |           |
|----------------------------------------------|----------------------------|------------|------------|-----------|-----------|
| 1151                                         | SILLON EJECUTIVO           | 12/12/2013 | 3,700.00   | 1,849.50  | 1,849.50  |
| 1152                                         | SILLON EJECUTIVO           | 12/12/2013 | 3,700.00   | 1,849.50  | 1,849.50  |
| 1128                                         | SILLON                     | 5/8/2013   | 3,550.00   | 1,892.80  | 1,656.20  |
| 1137                                         | SILLON GERENCIAL           | 11/11/2013 | 8,100.00   | 4,116.99  | 3,982.01  |
| 1138                                         | SILLON GERENCIAL           | 11/11/2013 | 8,100.00   | 4,116.99  | 3,982.01  |
| 1139                                         | SILLON GERENCIAL           | 11/11/2013 | 8,100.00   | 4,116.99  | 3,982.01  |
| 1140                                         | SILLON GERENCIAL           | 11/11/2013 | 8,100.00   | 4,116.99  | 3,982.01  |
| 1141                                         | SILLON EJECUTIVO           | 11/11/2013 | 8,400.00   | 4,269.49  | 4,129.51  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                            |            | 128,160.76 | 32,750.07 | 95,338.69 |
| 1142                                         | SILLA PARA VISITA          | 11/11/2013 | 7,700.00   | 3,913.66  | 3,785.34  |
| 1143                                         | SILLA PARA VISITAS         | 11/11/2013 | 7,700.00   | 3,913.66  | 3,785.34  |
| 1153                                         | sillas para visitas        | 18/11/2013 | 1,250.00   | 624.50    | 624.50    |
| 1154                                         | silla para visitas         | 18/11/2013 | 1,250.00   | 624.50    | 624.50    |
| 1284                                         | SILLA DE ESPERA SIN BRAZOS | 17/2/2014  | 3,454.34   | 1,640.33  | 1,813.01  |
| 1285                                         | SILLA DE ESPERA SIN BRAZOS | 17/2/2014  | 3,454.34   | 1,640.33  | 1,813.01  |
| 1691                                         | SILLA DE VISITA SIN BRAZOS | 4/7/2018   | 1,835.00   | 30.57     | 1,803.43  |
| 1692                                         | SILLA DE VISITA SI BRAZOS  | 4/7/2018   | 1,835.00   | 30.57     | 1,803.43  |
| 1693                                         | SILLA DE VISITA SI BRAZOS  | 4/7/2018   | 1,835.00   | 30.57     | 1,803.43  |
| 1694                                         | SILLA DE VISITA SI BRAZOS  | 4/7/2018   | 1,836.00   | 30.58     | 1,804.42  |
| 1695                                         | SILLA DE VISITA SI BRAZOS  | 4/7/2018   | 1,836.00   | 30.58     | 1,804.42  |
| 1696                                         | SILLA DE VISITA SI BRAZOS  | 4/7/2018   | 1,836.00   | 30.58     | 1,804.42  |
| 1672                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1673                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1674                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1675                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1676                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1677                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1666                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1667                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1668                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1669                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1670                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1671                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1660                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1661                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1662                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1663                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |
| 1664                                         | SILLA PLASTICA S/B REMAX   | 18/4/2018  | 737.50     | 24.55     | 711.95    |

|      |                                         |            |          |          |          |
|------|-----------------------------------------|------------|----------|----------|----------|
| 1665 | SILLA PLASTICA S/B REMAX                | 18/4/2018  | 737.50   | 24.55    | 711.95   |
| 1597 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1598 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1599 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1600 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1658 | SILLA PLASTICA S/B REMAX                | 18/4/2018  | 737.50   | 24.55    | 711.95   |
| 1659 | SILLA PLASTICA S/B REMAX                | 18/4/2018  | 737.50   | 24.55    | 711.95   |
| 1591 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1592 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1593 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1594 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1595 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1596 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1585 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1586 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1587 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1588 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1589 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1590 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1482 | SILLA PARA VISITAS SIN BRAZOS           | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1483 | SILLA PARA VISITAS SIN BRAZOS           | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1478 | SILLA VISITAS SIN BRAZOS EN TELA        | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1480 | SILLAS DE VISITAS SIN BRAZOS            | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1583 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1584 | SILLA VISITA SIN BRAZOS EN TELA AZU ISO | 26/10/2017 | 1,404.20 | 152.01   | 1,251.19 |
| 1534 | SILLA VISITA ISO, SIN BRAZOS EN TEL ISO | 2/9/2016   | 1,652.00 | 371.47   | 1,279.53 |
| 1535 | SILLA VISITA ISO, SIN BRAZOS EN TEL ISO | 2/9/2016   | 1,652.00 | 371.47   | 1,279.53 |
| 1477 | SILLA PARA VISITAS SIN BRAZOS           | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1484 | SILLA PARA VISITAS SIN BRAZOS           | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1479 | SILLA PARA VISITAS SIN BRAZOS           | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1481 | SILLA PARA VISITAS SIN BRAZOS           | 13/6/2016  | 1,416.00 | 353.75   | 1,061.25 |
| 1408 | SILLA PARA VISITAS SIN BRAZOS           | 12/6/2015  | 5,416.20 | 1,895.32 | 3,519.88 |
| 1409 | SILLA PARA VISITAS SIN BRAZOS           | 12/6/2015  | 5,416.20 | 1,895.32 | 3,519.88 |
| 1530 | SILLA VISITA ISO,SIN BRAZOS EN TELA ISO | 2/9/2016   | 1,652.00 | 371.47   | 1,279.53 |
| 1531 | SILLA VISITA ISO,SIN BRAZOS EN TELA ISO | 2/9/2016   | 1,652.00 | 371.47   | 1,279.53 |
| 1532 | SILLA VISITA ISO,SIN BRAZOS EN TELA ISO | 2/9/2016   | 1,652.00 | 371.47   | 1,279.53 |
| 1533 | SILLA VISITA ISO,SIN BRAZOS EN TELA ISO | 2/9/2016   | 1,652.00 | 371.47   | 1,279.53 |
| 1286 | SILLA DE ESPERA SIN BRAZOS              | 17/2/2014  | 3,454.34 | 1,640.33 | 1,813.01 |

|                                              |                                         |           |                   |                   |                  |
|----------------------------------------------|-----------------------------------------|-----------|-------------------|-------------------|------------------|
| 1287                                         | SILLA DE ESPERA SIN BRAZOS              | 17/2/2014 | 3,454.34          | 1,640.33          | 1,813.01         |
| 1346                                         | SILLAS DE VISITANTES                    | 21/8/2014 | 1,250.00          | 530.82            | 718.18           |
| 1347                                         | SILLAS DE VISITANTES                    | 21/8/2014 | 1,250.00          | 530.82            | 718.18           |
| 1406                                         | SILLA PARA VISITAS SIN BRAZOS           | 12/6/2015 | 5,416.20          | 1,895.32          | 3,519.88         |
| 1407                                         | SILLA PARA VISITAS SIN BRAZOS           | 12/6/2015 | 5,416.20          | 1,895.32          | 3,519.88         |
| <b>SubTotal: DEPARTAMENTO CATASTRO</b>       |                                         |           | <b>33,000.01</b>  | <b>15,949.52</b>  | <b>17,049.49</b> |
| 1279                                         | GPS GARMIN MAP 62S                      | 4/2/2014  | 33,000.01         | 15,949.52         | 17,049.49        |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | <b>159,616.00</b> | <b>91,657.52</b>  | <b>67,959.48</b> |
| 25                                           | SOFA EN VINYL CON MESA DE CENTRO Y2MARA | 17/9/2000 | 5,500.00          | 5,500.00          | 1.00             |
| 26                                           | SOFA EN VINYL CON MESA DE CENTRO Y2MARA | 17/9/2000 | 5,500.00          | 5,500.00          | 1.00             |
| 229                                          | Sillas para visitantes                  | 17/9/2001 | 1,800.00          | 1,800.00          | 1.00             |
| 311                                          | SOFÁ EN MADERA EN TELA                  | 24/7/2002 | 3,400.00          | 3,400.00          | 1.00             |
| 417                                          | SOFÁ VINYL DE 3 PERSONAS                | 18/7/2002 | 4,000.00          | 4,000.00          | 1.00             |
| 476                                          | SOFÁ DE 3 EN PINO                       | 4/12/2001 | 2,000.00          | 2,000.00          | 1.00             |
| 1314                                         | SOFA DE 3 PERSONAS EN PIELINA 32        | 14/4/2014 | 21,650.00         | 10,102.86         | 11,546.14        |
| 1315                                         | SOFA DE 2 PERSONAS EN PIELINA 32X58     | 14/4/2014 | 21,650.00         | 10,102.86         | 11,546.14        |
| 1316                                         | SOFA DE 2 PERSONAS EN PIELINA 32        | 14/4/2014 | 21,650.00         | 10,102.86         | 11,546.14        |
| 683                                          | JUEGO DE SALA EN VINYL                  | 17/7/2002 | 6,000.00          | 6,000.00          | 1.00             |
| 687                                          | MUEBLE PARA RECEPCIÓN                   | 17/7/2002 | 4,000.00          | 4,000.00          | 1.00             |
| 1307                                         | SOFA DE 1 PERSONA EN PIELINA            | 14/4/2014 | 11,880.00         | 5,543.53          | 6,335.47         |
| 1308                                         | SOFA DE 1 PERSONA EN PIELINA            | 14/4/2014 | 11,880.00         | 5,543.53          | 6,335.47         |
| 1309                                         | SOFA DE 2 PERSONAS EN PIELINA 32        | 14/4/2014 | 17,056.00         | 7,959.00          | 9,096.00         |
| 1313                                         | SOFA DE 3 PERSONAS EN PIELINA 32        | 14/4/2014 | 21,650.00         | 10,102.86         | 11,546.14        |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                                         |           | <b>6,374.37</b>   | <b>6,374.37</b>   | <b>3.00</b>      |
| DGMDNUEVO                                    | DISCO DURO                              | 14/6/2006 | 2,124.79          | 2,124.79          | 1.00             |
| DGMDNUEVO1                                   | DISCO DURO                              | 14/6/2006 | 2,124.79          | 2,124.79          | 1.00             |
| DGMDNUEVO2                                   | DISCO DURO                              | 14/6/2006 | 2,124.79          | 2,124.79          | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | <b>5,754.21</b>   | <b>5,754.21</b>   | <b>1.00</b>      |
| 1056                                         | TELEFONO                                | 28/2/2013 | 5,754.21          | 5,754.21          | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                         |           | <b>180,463.02</b> | <b>180,463.02</b> | <b>36.00</b>     |
| 720                                          | TELÉFONO                                | 7/6/2004  | 550.00            | 550.00            | 1.00             |
| 721                                          | TELÉFONO                                | 7/6/2004  | 5,300.00          | 5,300.00          | 1.00             |
| 722                                          | Teléfono                                | 7/6/2004  | 5,300.00          | 5,300.00          | 1.00             |
| 723                                          | Teléfono                                | 7/6/2004  | 5,300.00          | 5,300.00          | 1.00             |
| 724                                          | Teléfono                                | 7/6/2004  | 5,300.00          | 5,300.00          | 1.00             |
| 725                                          | Teléfono                                | 7/6/2004  | 5,300.00          | 5,300.00          | 1.00             |
| SUB002                                       | TELEFONO                                | 28/3/2010 | 6,686.24          | 6,686.24          | 1.00             |
| 1017                                         | TELEFONO                                | 28/1/2010 | 7,198.72          | 7,198.72          | 1.00             |

|                                              |                       |            |                   |                  |                  |
|----------------------------------------------|-----------------------|------------|-------------------|------------------|------------------|
| 1018                                         | TELEFONO              | 28/8/2010  | 5,681.27          | 5,681.27         | 1.00             |
| 1034                                         | TELEFONO              | 28/10/2012 | 6,239.15          | 6,239.15         | 1.00             |
| 1035                                         | TELEFONO              | 28/11/2012 | 6,278.82          | 6,278.82         | 1.00             |
| 1036                                         | TELEFONO              | 28/11/2012 | 6,278.82          | 6,278.82         | 1.00             |
| 744                                          | Teléfono              | 7/6/2004   | 1,900.00          | 1,900.00         | 1.00             |
| 745                                          | Teléfono              | 7/6/2004   | 1,900.00          | 1,900.00         | 1.00             |
| 746                                          | Teléfono              | 7/6/2004   | 1,900.00          | 1,900.00         | 1.00             |
| 747                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 748                                          | FAX                   | 7/6/2004   | 7,950.00          | 7,950.00         | 1.00             |
| 749                                          | Teléfono de pared     | 7/6/2004   | 700.00            | 700.00           | 1.00             |
| 738                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 739                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 740                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 741                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 742                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 743                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 732                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 733                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 734                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 735                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 736                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 737                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 726                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 727                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 728                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 729                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 730                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| 731                                          | Teléfono              | 7/6/2004   | 5,300.00          | 5,300.00         | 1.00             |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                       |            | <b>22,868.40</b>  | <b>3,175.75</b>  | <b>19,689.65</b> |
| 1651                                         | TELEFONO              | 10/4/2018  | 7,622.80          | 1,058.58         | 6,563.22         |
| 1652                                         | TELEFONO              | 10/4/2018  | 7,622.80          | 1,058.58         | 6,563.22         |
| 1650                                         | TELEFONO              | 10/4/2018  | 7,622.80          | 1,058.58         | 6,563.22         |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                       |            | <b>5,754.21</b>   | <b>5,754.21</b>  | <b>1.00</b>      |
| 1057                                         | TELEFONO              | 28/2/2013  | 5,754.21          | 5,754.21         | 1.00             |
| <b>SubTotal: DEPARTAMENTO TECNOLOGIA</b>     |                       |            | <b>106,255.18</b> | <b>93,810.20</b> | <b>12,446.98</b> |
| 34                                           | TELEVISIÓN            | 17/9/2000  | 4,900.00          | 4,900.00         | 1.00             |
| 477                                          | TELEVISOR CON CONTROL | 20/6/1986  | 2,600.00          | 2,600.00         | 1.00             |
| 680                                          | TELEVISIÓN            | 7/3/2002   | 7,900.00          | 7,900.00         | 1.00             |

|                                              |                                          |            |              |              |           |
|----------------------------------------------|------------------------------------------|------------|--------------|--------------|-----------|
| 684                                          | TELEVISIÓN                               | 17/7/2002  | 7,900.00     | 7,900.00     | 1.00      |
| 1350                                         | TELEVISOR LED (L-58E3000) TCL            | 12/9/2014  | 54,061.70    | 45,951.59    | 8,109.11  |
| 1351                                         | TELEVISOR LED (L-42T3500)                | 12/9/2014  | 28,893.48    | 24,558.61    | 4,333.87  |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 87,073.42    | 87,073.42    | 2.00      |
|                                              | TAPE BACKUP (SERVER INCORPRADO) DELL     | 9/8/2007   | 43,536.71    | 43,536.71    | 1.00      |
|                                              | TAPE BACO TAPE BACKUP (SERVER INC        | 9/8/2007   | 43,536.71    | 43,536.71    | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 118,614.33   | 57,328.81    | 61,282.52 |
| 1281                                         | BREAKER MOLDED CASE ELECT. 400 AMPMOLDED | 5/2/2014   | 32,604.39    | 15,758.30    | 16,845.09 |
| 1282                                         | MAIN BREAKER MOLDED CASE                 | 5/2/2014   | 32,604.39    | 15,758.30    | 16,845.09 |
| 1304                                         | BREAKER MOLDED CASE 3P 600V T JK636      | 5/2/2014   | 53,405.55    | 25,812.20    | 27,592.35 |
| <b>SubTotal: DEPARTAMENTO TRANSPORTACION</b> |                                          |            | 260,000.00   | 260,000.00   | 1.00      |
| DGMV12                                       | JEEPETA                                  | 8/9/2001   | 260,000.00   | 260,000.00   | 1.00      |
| <b>SubTotal: DEPARTAMENTO ADMINISTRATIVO</b> |                                          |            | 10,390.00    | 10,390.00    | 3.00      |
| 151                                          | BEBEDERO                                 | 26/9/2001  | 3,500.00     | 3,500.00     | 1.00      |
| 718                                          | BEBEDERO                                 | 18/11/2001 | 4,900.00     | 4,900.00     | 1.00      |
| 775                                          | ABANICO DE PEDESTAL                      | 16/7/2001  | 1,990.00     | 1,990.00     | 1.00      |
| <b>SubTotal: DEPARTAMENTO TRANSPORTACION</b> |                                          |            | 260,000.00   | 224,163.73   | 35,836.27 |
| DGMV0011                                     | CAMIONETA                                | 8/9/2001   | 260,000.00   | 224,163.73   | 35,836.27 |
| <b>SubTotal: DEPARTAMENTO TRANSPORTACION</b> |                                          |            | 7,197,685.50 | 7,197,680.50 | 11.00     |
| DGMV0004                                     | CAMIONETA                                | 20/8/2002  | 265,000.00   | 265,000.00   | 1.00      |
| DGMV0005                                     | CAMIONETA                                | 20/8/2002  | 265,000.00   | 265,000.00   | 1.00      |
| DGMV0006                                     | CAMIONETA                                | 8/9/2001   | 265,000.00   | 265,000.00   | 1.00      |
| DGMV0008                                     | CAMIONETA                                | 22/2/2001  | 404,400.00   | 404,400.00   | 1.00      |
| DGMV0009                                     | CAMIONETA                                | 22/2/2001  | 404,400.00   | 404,400.00   | 1.00      |
| DGMV0010                                     | CAMIONETA                                | 22/8/2001  | 265,000.00   | 265,000.00   | 1.00      |
| 1453                                         | CAMIONETA VOLKSWAGEN AMAROK              | 25/10/2013 | 1,096,678.50 | 1,096,677.50 | 1.00      |
| 1454                                         | CAMIONETA VOLKSWAGEN AMAROK M            | 25/10/2013 | 1,095,678.50 | 1,095,677.50 | 1.00      |
| 1455                                         | CAMIONETA VOLKSWAGEN AMAROK M            | 25/10/2013 | 1,095,678.50 | 1,095,677.50 | 1.00      |
| 1683                                         | CAMIONETA DOBLE CABINA                   | 29/6/2013  | 1,020,425.00 | 1,020,424.00 | 1.00      |
| 1684                                         | CAMIONETA DOBLE CABINA                   | 29/6/2013  | 1,020,425.00 | 1,020,424.00 | 1.00      |
| <b>SubTotal: DEPARTAMENTO TRANSPORTACION</b> |                                          |            | 6,635.00     | 5,553.02     | 1,084.98  |
| 1302                                         | EXTRACTOR                                | 13/3/2014  | 2,060.00     | 978.02       | 1,080.98  |
| 648                                          | ABANICO DE PEDESTAL                      | 7/11/2001  | 990.00       | 990.00       | 1.00      |
| 663                                          | ABANICO DE PEDESTAL                      | 29/9/2001  | 995.00       | 995.00       | 1.00      |
| 774                                          | ABANICO DE PEDESTAL                      | 16/7/2001  | 1,990.00     | 1,990.00     | 1.00      |
| 475                                          | Extractor de aire                        | 20/6/1986  | 600.00       | 600.00       | 1.00      |



*Anyily Diaz*  
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