

Cuenta Pública 2023



Nombre: Organismo Público Descentralizado para la Prestación de los Servicios de Agua Potable, Alcantarillado y Saneamiento del Municipio de La Paz 086

CUENTA: 1241

Al 31 de Diciembre de 2023.

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
NÚMERO DE CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA					
				NÚMERO	FECHA	COSTO	SOBRANTE	FALTANTE	
1241-6	LAP-2-086-201-000063	NOBREAK	2,200.00			2,200.00			
1241-4	LAP-2-086-201-000117	COMPUTADORA	8,696.00			8,696.00			
1241-4	LAP-2-086-201-000176	COMPUTADORA	15,000.00			15,000.00			
1241-6	LAP-2-086-201-000191	MESA DE TRABAJO	2,000.00			2,000.00			
1241-4	LAP-2-086-201-000575	COMPUTADORA	13,410.00			13,410.00			
1241-4	LAP-2-086-201-000576	COMPUTADORA	13,240.50			13,240.50			
1241-6	LAP-2-086-201-000709	SILLA SECRETARIAL	450.00			450.00			
1241-6	LAP-2-086-201-000935	IMPRESORA MULTIFUNCIONAL	10,110.00	CH-27	29/07/2022	10,110.00			
1241-6	LAP-2-086-209-000073	ESCRITORIO ESCUADRA	6,608.00			6,608.00			
1241-4	LAP-2-086-209-000156	ARCHIVERO METALICO CUATRO GABETAS	2,000.00			2,000.00			
1241-6	LAP-2-086-209-000157	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-209-000158	LIBRERO CINCO ENTREPAÑOS	2,000.00			2,000.00			
1241-6	LAP-2-086-209-000159	CENTRO DE COMPUTO (MUEBLE)	2,000.00			2,000.00			
1241-6	LAP-2-086-209-000160	RELOJ CHECADOR y 6 TARJETEROS	6,900.00			6,900.00			
1241-6	LAP-2-086-209-000161	IMPRESORA	2,842.50			2,842.50			
1241-4	LAP-2-086-209-000162	COMPUTADORA	13,125.00			13,125.00			
1241-4	LAP-2-086-209-000163	IMPRESORA	6,723.00			6,723.00			
1241-4	LAP-2-086-209-000164	COMPUTADORA	7,850.00			7,850.00			
1241-4	LAP-2-086-209-000165	CREDENCIALIZADORA	18,000.00			18,000.00			
1241-4	LAP-2-086-209-000166	IMPRESORA MULTIFUNCIONAL	2,900.00			2,900.00			
1241-4	LAP-2-086-209-000167	ALL IN ONE	17,899.00			17,899.00			
1241-4	LAP-2-086-209-000168	IMPRESORA MULTIFUNCIONAL	8,049.00			8,049.00			
1241-1	LAP-2-086-209-000708	MAQUINA DE ESCRIBIR	3,518.40			3,518.40			
1241-1	LAP-2-086-209-000710	SILLA SECRETARIAL	450.00			450.00			
1241-1	LAP-2-086-209-000711	VENTILADOR TORRE	2,200.00			2,200.00			
1241-6	LAP-2-086-214-000064	NOBREAK	2,000.00			2,000.00			
1241-6	LAP-2-086-214-000578	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-214-000584	SILLON EJECUTIVO	1,057.00			1,057.00			
1241-4	LAP-2-086-214-000631	IMPRESORA MULTIFUNCIONAL	4,450.00			4,450.00			
1241-4	LAP-2-086-214-000632	COMPUTADORA ALL IN ONE	20,258.62			20,258.62			
1241-6	LAP-2-086-214-000957	COMPUTADORA	14,500.00	PD-20	31/10/2022	14,500.00			
1241-4	LAP-2-086-216-000169	COMPUTADORA	15,000.00			15,000.00			
1241-4	LAP-2-086-216-000170	COMPUTADORA	8,390.00			8,390.00			
1241-4	LAP-2-086-216-000171	IMPRESORA	6,250.00			6,250.00			
1241-4	LAP-2-086-216-000172	COMPUTADORA	15,000.00			15,000.00			
1241-4	LAP-2-086-216-000173	COMPUTADORA	15,000.00			15,000.00			
1241-6	LAP-2-086-216-000174	REGULADOR	2,200.00			2,200.00			
1241-6	LAP-2-086-216-000175	REGULADOR	2,200.00			2,200.00			
1241-4	LAP-2-086-216-000177	IMPRESORA	2,842.50			2,842.50			
1241-4	LAP-2-086-216-000178	IMPRESORA	12,375.00			12,375.00			
1241-4	LAP-2-086-216-000179	IMPRESORA	6,250.00			6,250.00			
1241-4	LAP-2-086-216-000180	IMPRESORA	3,800.00			3,800.00			
1241-6	LAP-2-086-216-000181	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000182	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000183	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000184	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000185	CENTRO DE COMPUTO	2,840.00			2,840.00			
1241-6	LAP-2-086-216-000186	SILLON EJECUTIVO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000187	LIBRERO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000188	ARCHIVERO 4 GABETAS	2,260.00			2,260.00			
1241-6	LAP-2-086-216-000189	ARCHIVERO 4 GABETAS	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000190	MESA DE TRABAJO	2,000.00			2,000.00			
1241-6	LAP-2-086-216-000192	IMPRESORA	4,500.00			4,500.00			
1241-6	LAP-2-086-216-000193	SCANNER	4,500.00			4,500.00			
1241-4	LAP-2-086-216-000194	ALL IN ONE	17,899.00			17,899.00			
1241-4	LAP-2-086-216-000195	IMPRESORA MULTIFUNCIONAL	14,130.00			14,130.00			
1241-1	LAP-2-086-216-000724	ARCHIVERO TRES GABETAS	2,000.00			2,000.00			
1241-1	LAP-2-086-216-000725	ARCHIVERO TRES GABETAS	2,000.00			2,000.00			
1241-1	LAP-2-086-216-000726	VENTILADOR PEDESTAL	2,200.00			2,200.00			
1241-1	LAP-2-086-216-000727	SILLA SECRETARIAL	900.00			900.00			
1241-1	LAP-2-086-216-000728	SILLA SECRETARIAL	900.00			900.00			
1241-1	LAP-2-086-216-000729	SILLA SECRETARIAL	900.00			900.00			
1241-1	LAP-2-086-216-000730	VENTILADOR PEDESTAL	2,200.00			2,200.00			
1241-1	LAP-2-086-216-000731	SILLA SECRETARIAL	900.00			900.00			
1241-1	LAP-2-086-216-000732	SILLA SECRETARIAL	900.00			900.00			
1241-1	LAP-2-086-216-000733	SILLA SECRETARIAL	900.00			900.00			
1241-1	LAP-2-086-216-000734	SILLA SECRETARIAL	1,040.00			1,040.00			
1241-1	LAP-2-086-216-000735	SILLA SECRETARIAL	1,040.00			1,040.00			
1241-4	LAP-2-086-228-000081	COMPUTADORA	15,000.00			15,000.00			
1241-4	LAP-2-086-228-000197	IMPRESORA	3,744.00			3,744.00			
1241-6	LAP-2-086-228-000198	ESCRITORIO	6,608.00			6,608.00			
1241-6	LAP-2-086-228-000199	COMPUTADORA	8,696.00			8,696.00			
1241-6	LAP-2-086-228-000201	ESCRITORIO	2,000.00			2,000.00			
1241-6	LAP-2-086-228-000202	ARCHIVERO 4 GAVETAS	4,240.00			4,240.00			
1241-6	LAP-2-086-228-000203	ARCHIVERO 4 GAVETAS	4,240.00			4,240.00			
1241-6	LAP-2-086-228-000204	VENTILADOR	2,500.00			2,500.00			
1241-6	LAP-2-086-228-000205	ESCRITORIO	6,608.00			6,608.00			
1241-6	LAP-2-086-228-000206	SCANNER	36,599.00			36,599.00			
1241-4	LAP-2-086-228-000207	IMPRESORA	3,750.00			3,750.00			
1241-6	LAP-2-086-228-000208	COMPUTADORA	8,696.00			8,696.00			
1241-6	LAP-2-086-228-000209	CPU	10,880.00			10,880.00			
1241-6	LAP-2-086-228-000210	MONITOR	1,400.00			1,400.00			
1241-6	LAP-2-086-228-000211	ALL IN ONE	17,899.00			17,899.00			
1241-6	LAP-2-086-228-000212	IMPRESORA MULTIFUNCIONAL	14,130.00			14,130.00			
1241-1	LAP-2-086-228-000736	SILLA SECRETARIAL	470.00			470.00			
1241-1	LAP-2-086-228-000737	SILLA SECRETARIAL	470.00			470.00			
1241-1	LAP-2-086-228-000738	SILLA SECRETARIAL	470.00			470.00			
1241-1	LAP-2-086-228-000739	PINTARRON	500.00			500.00			
1241-1	LAP-2-086-228-000740	SILLA SECRETARIAL	470.00			470.00			
1241-1	LAP-2-086-228-000741	SILLON EJECUTIVO	1,057.00			1,057.00			
1241-1	LAP-2-086-228-000742	SUMADORA	2,250.00			2,250.00			
1241-1	LAP-2-086-228-000743	SUMADORA	2,250.00			2,250.00			
1241-1	LAP-2-086-228-000744	SILLA	500.00			500.00			
1241-1	LAP-2-086-228-000745	SILLA	500.00			500.00			
1241-1	LAP-2-086-228-000746	SILLA SECRETARIAL	470.00			470.00			
1241-1	LAP-2-086-228-000747	PIZARRON	500.00			500.00			

1241-1	LAP-2-086-228-000748	MUEBLE 2 PIEZAS	1,100.00			1,100.00		
1241-1	LAP-2-086-228-000749	BANCA DE CUATRO ASIENTOS PARA RECEPCION	1,040.00			1,040.00		
1241-1	LAP-2-086-228-000750	BANCA DE CUATRO ASIENTOS PARA RECEPCION	1,040.00			1,040.00		
1241-1	LAP-2-086-228-000751	BANCA DE CUATRO ASIENTOS PARA RECEPCION	1,040.00			1,040.00		
1241-6	LAP-2-086-228-000958	COMPUTADORA	17,500.00	PD-22	31/10/2022	17,500.00		
1241-6	LAP-2-086-228-000959	IMPRESORA	7,800.00	PD-21	31/10/2022	7,800.00		
1241-4	LAP-2-086-231-000217	IMPRESORA	3,447.41			3,447.41		
1241-4	LAP-2-086-231-000219	CAMARA FOTOGRAFICA DIGITAL	2,154.31			2,154.31		
1241-4	LAP-2-086-231-000220	COMPUTADORA	4,435.00			4,435.00		
1241-4	LAP-2-086-231-000221	CAMARA FOTOGRAFICA DIGITAL	2,100.00			2,100.00		
1241-4	LAP-2-086-231-000222	COMPUTADORA	5,171.55			5,171.55		
1241-6	LAP-2-086-231-000223	ESCRITORIO	7,434.00			7,434.00		
1241-1	LAP-2-086-231-000680	SILLON EJECUTIVO	1,900.00			1,900.00		
1241-1	LAP-2-086-231-000712	REGULADOR	1,100.00			1,100.00		
1241-1	LAP-2-086-231-000713	SILLA SECRETARIAL	900.00			900.00		
1241-1	LAP-2-086-231-000714	SILLA SECRETARIAL	900.00			900.00		
1241-1	LAP-2-086-231-000716	TELEFONO SECRETARIAL	1,300.00			1,300.00		
1241-1	LAP-2-086-231-000717	SILLA TUBULAR	600.00			600.00		
1241-1	LAP-2-086-231-000718	SILLA TUBULAR	600.00			600.00		
1241-1	LAP-2-086-231-000719	SILLA SECRETARIAL	900.00			900.00		
1241-1	LAP-2-086-231-000722	ESCRITORIO	2,000.00			2,000.00		
1241-6	LAP-2-086-231-000936	IMPRESORA MULTIFUNCIONAL	10,110.00	CH-27	29/07/2022	10,110.00		
1241-6	LAP-2-086-231-000969	COMPUTADORA	17,500.00	PD-23	31/10/2022	17,500.00		
1241-6	LAP-2-086-232-000960	IMPRESORA	7,800.00	PD-17	31/10/2022	7,800.00		
1241-6	LAP-2-086-232-000961	LAPTOP	24,500.00	PD-17	31/10/2022	24,500.00		
1241-6	LAP-2-086-232-000962	COMPUTADORA	18,500.00	PD-23	31/10/2022	18,500.00		
1241-4	LAP-2-086-234-000266	MODULO DE COMPUTADORA	2,000.00			2,000.00		
1241-4	LAP-2-086-234-000830	VIDEO PROYECTOR	7,690.00			7,690.00		
1241-4	LAP-2-086-234-000831	PANTALLA TV 40 PUL	7,800.00			7,800.00		
1241-4	LAP-2-086-234-000838	LAP TOP	9,400.00			9,400.00		
1241-4	LAP-2-086-234-000839	PANTALLA DE PROYECCION DE 100 PULGADAS	4,200.00			4,200.00		
1241-1	LAP-2-086-234-000840	FLEXOSTAND	4,600.00			4,600.00		
1241-4	LAP-2-086-A00-000057	COMPUTADORA	12,340.50			12,340.50		
1241-6	LAP-2-086-A00-000058	LIBRERO DE CINCO ENTREPAÑOS	2,000.00			2,000.00		
1241-6	LAP-2-086-A00-000059	LIBRERO DE CINCO ENTREPAÑOS	2,000.00			2,000.00		
1241-6	LAP-2-086-A00-000060	ARCHIVERO TRES GAVETAS	2,000.00			2,000.00		
1241-6	LAP-2-086-A00-000061	ARCHIVERO TRES GAVETAS	2,000.00			2,000.00		
1241-4	LAP-2-086-A00-000062	SERVER	25,000.00			25,000.00		
1241-6	LAP-2-086-A00-000067	ESCRITORIO ESCUADRA	5,191.00			5,191.00		
1241-6	LAP-2-086-A00-000068	CREDENZA	3,218.00			3,218.00		
1241-6	LAP-2-086-A00-000069	EQUIPO DE VIDEO	5,800.00			5,800.00		
1241-6	LAP-2-086-A00-000070	REFRIGERADOR	1,926.09			1,926.09		
1241-4	LAP-2-086-A00-000071	LAP TOP	10,795.63			10,795.63		
1241-6	LAP-2-086-A00-000072	MESA DE TRABAJO	2,843.00			2,843.00		
1241-6	LAP-2-086-A00-000074	NOBREAK	2,200.00			2,200.00		
1241-6	LAP-2-086-A00-000075	ESCRITORIO ESCUADRA	6,608.00			6,608.00		
1241-6	LAP-2-086-A00-000076	ARCHIVERO TRES GAVETAS	3,675.00			3,675.00		
1241-6	LAP-2-086-A00-000077	ESCRITORIO	2,000.00			2,000.00		
1241-4	LAP-2-086-A00-000078	KIT DE TRES TELEFONOS	1,498.50			1,498.50		
1241-4	LAP-2-086-A00-000079	LAP TOP	21,575.75			21,575.75		
1241-4	LAP-2-086-A00-000080	IMPRESORA LASSER	2,500.00			2,500.00		
1241-4	LAP-2-086-A00-000196	IMPRESORA MULTIFUNCIONAL	14,130.00			14,130.00		
1241-1	LAP-2-086-A00-000657	ESCRITORIO	1,000.00			1,000.00		
1241-1	LAP-2-086-A00-000658	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000659	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000660	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000661	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000662	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000663	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000664	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000665	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000666	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000667	SILLA TUBULAR	900.00			900.00		
1241-1	LAP-2-086-A00-000668	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-A00-000669	SILLA SECRETARIAL	700.00			700.00		
1241-1	LAP-2-086-A00-000670	SILLA SECRETARIAL	700.00			700.00		
1241-1	LAP-2-086-A00-000671	SILLA SECRETARIAL	700.00			700.00		
1241-1	LAP-2-086-A00-000672	SILLA SECRETARIAL	700.00			700.00		
1241-1	LAP-2-086-A00-000673	SILLA SECRETARIAL	700.00			700.00		
1241-1	LAP-2-086-A00-000674	BANCO CON RESPALDO	600.00			600.00		
1241-1	LAP-2-086-A00-000675	BANCO CON RESPALDO	600.00			600.00		
1241-1	LAP-2-086-A00-000676	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-A00-000677	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-A00-000678	ANAQUEL METALICO	1,900.00			1,900.00		
1241-1	LAP-2-086-A00-000679	ANAQUEL METALICO	1,900.00			1,900.00		
1241-1	LAP-2-086-A00-000681	CAMARA POWER SHOT	2,237.00			2,237.00		
1241-1	LAP-2-086-A00-000682	SILLA EJECUTIVA	1,850.00			1,850.00		
1241-1	LAP-2-086-A00-000683	TELEFONO INALAMBRICO	1,600.00			1,600.00		
1241-1	LAP-2-086-A00-000684	TELEFONO INALAMBRICO	1,600.00			1,600.00		
1241-1	LAP-2-086-A00-000752	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-A00-000753	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-A00-000754	TINACO 1100 LTS.	1,300.00			1,300.00		
1241-4	LAP-2-086-A00-000829	LAP TOP	13,503.60			13,503.60		
1241-4	LAP-2-086-A00-000835	CAMARA DIGITAL 20 MP	4,000.00			4,000.00		
1241-4	LAP-2-086-A00-000836	MULTIFUNCIONAL	8,250.00			8,250.00		
1241-4	LAP-2-086-A00-000843	IMPRESORA MULTIFUNCIONAL	8,049.00			8,049.00		
1241-4	LAP-2-086-A00-000844	ALL IN ONE	17,899.00			17,899.00		
1241-4	LAP-2-086-A00-000845	IMPRESORA MULTIFUNCIONAL	8,049.00			8,049.00		
1241-4	LAP-2-086-A00-000855	LAPTOP	26,499.00			26,499.00		
1241-6	LAP-2-086-A04-000968	LAPTOP	14,500.00	PD-19	31/10/2022	14,500.00		
1241-4	LAP-2-086-B01-000082	IMPRESORA LASSER	10,875.00			10,875.00		
1241-6	LAP-2-086-B01-000083	LIBRERO 5 ENTREPAÑOS	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000084	ESCRITORIO	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000085	ESCRITORIO	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000086	ENGARGOLADORA	2,703.67			2,703.67		
1241-6	LAP-2-086-B01-000087	ARCHIVERO 4 GAVETAS	3,500.00			3,500.00		
1241-6	LAP-2-086-B01-000088	MODULO DE EQUIPO DE COMPUTO	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000089	ESCRITORIO	2,450.00			2,450.00		
1241-6	LAP-2-086-B01-000090	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-6	LAP-2-086-B01-000091	LIBRERO 8 ENTREPAÑOS	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000092	ESCRITORIO	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000093	SILLON EJECUTIVO	1,477.00			1,477.00		
1241-6	LAP-2-086-B01-000094	ESCRITORIO EJECUTIVO	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000095	ARCHIVERO 4 GAVETAS	1,430.00			1,430.00		
1241-6	LAP-2-086-B01-000096	MESA EJECUTIVA	2,000.00			2,000.00		
1241-4	LAP-2-086-B01-000097	IMPRESORA	2,550.00			2,550.00		
1241-4	LAP-2-086-B01-000098	LAP TOP	11,955.50			11,955.50		
1241-4	LAP-2-086-B01-000099	SCANNER	51,135.00			51,135.00		
1241-6	LAP-2-086-B01-000100	ESCRITORIO EJECUTIVO	2,000.00			2,000.00		

1241-4	LAP-2-086-B01-000101	LAP TOP	13,920.00			13,920.00		
1241-6	LAP-2-086-B01-000102	FRIGOBAR	2,744.83			2,744.83		
1241-4	LAP-2-086-B01-000103	LAP TOP	11,950.00			11,950.00		
1241-4	LAP-2-086-B01-000104	LAP TOP	11,950.00			11,950.00		
1241-6	LAP-2-086-B01-000105	ESCRITORIO	2,000.00			2,000.00		
1241-4	LAP-2-086-B01-000106	LAP TOP	11,950.00			11,950.00		
1241-4	LAP-2-086-B01-000107	LAP TOP	11,950.00			11,950.00		
1241-4	LAP-2-086-B01-000108	IMPRESORA	3,200.00			3,200.00		
1241-6	LAP-2-086-B01-000109	NOBREAK	2,200.00			2,200.00		
1241-6	LAP-2-086-B01-000110	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-6	LAP-2-086-B01-000111	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-6	LAP-2-086-B01-000112	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-6	LAP-2-086-B01-000113	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-6	LAP-2-086-B01-000114	LIBRERO 5 ENTREPAÑOS	2,000.00			2,000.00		
1241-6	LAP-2-086-B01-000115	ESCRITORIO ESCUADRA 3 PZA.	6,608.00			6,608.00		
1241-6	LAP-2-086-B01-000116	ARCHIVERO 4 GAVETAS	2,260.00			2,260.00		
1241-4	LAP-2-086-B01-000118	COMPUTADORA	8,696.00			8,696.00		
1241-4	LAP-2-086-B01-000119	IMPRESORA	12,375.00			12,375.00		
1241-4	LAP-2-086-B01-000120	MULTIFUNCIONAL	3,500.00			3,500.00		
1241-4	LAP-2-086-B01-000121	LAP TOP	11,950.00			11,950.00		
1241-6	LAP-2-086-B01-000122	PANTALLA LED 40	7,158.64			7,158.64		
1241-4	LAP-2-086-B01-000123	IMPRESORA DE ETIQUETAS	6,205.00			6,205.00		
1241-6	LAP-2-086-B01-000124	CONTADORA DE BILLETES	3,500.00			3,500.00		
1241-4	LAP-2-086-B01-000125	LAP TOP	17,633.00			17,633.00		
1241-4	LAP-2-086-B01-000126	COMPUTADORA	7,000.00			7,000.00		
1241-6	LAP-2-086-B01-000127	ESCRITORIO	2,000.00			2,000.00		
1241-4	LAP-2-086-B01-000131	IMPRESORA	5,086.20			5,086.20		
1241-4	LAP-2-086-B01-000132	COMPUTADORA	20,700.00			20,700.00		
1241-4	LAP-2-086-B01-000133	ALL IN ONE	19,399.00			19,399.00		
1241-4	LAP-2-086-B01-000134	LAP TOP	26,499.00			26,499.00		
1241-4	LAP-2-086-B01-000135	IMPRESORA MULTIFUNCIONAL	14,130.00			14,130.00		
1241-6	LAP-2-086-B01-000218	ESCRITORIO	1,091.00			1,091.00		
1241-6	LAP-2-086-B01-000597	ESCRITORIO	2,000.00			2,000.00		
1241-4	LAP-2-086-B01-000626	CPU	1,400.00			1,400.00		
1241-4	LAP-2-086-B01-000628	CPU	1,400.00			1,400.00		
1241-4	LAP-2-086-B01-000629	MONITOR	1,400.00			1,400.00		
1241-1	LAP-2-086-B01-000689	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-B01-000690	SILLA SECRETARIAL	470.00			470.00		
1241-1	LAP-2-086-B01-000691	MESA CAFETERA	1,200.00			1,200.00		
1241-1	LAP-2-086-B01-000692	DESPACHADOR DE AGUA	800.00			800.00		
1241-1	LAP-2-086-B01-000693	PIZARRON	1,153.62			1,153.62		
1241-1	LAP-2-086-B01-000694	SILLON GIRATORIO	1,477.00			1,477.00		
1241-1	LAP-2-086-B01-000695	SILLON GIRATORIO	1,477.00			1,477.00		
1241-1	LAP-2-086-B01-000696	VENTILADOR	2,200.00			2,200.00		
1241-1	LAP-2-086-B01-000697	MAQUINA DETECTORA DE BILLETES FALSOS	2,000.00			2,000.00		
1241-1	LAP-2-086-B01-000698	DVD	2,000.00			2,000.00		
1241-1	LAP-2-086-B01-000699	TRITURADOR DE PAPEL	1,500.00			1,500.00		
1241-1	LAP-2-086-B01-000700	SILLA SECRETARIAL	470.00			470.00		
1241-1	LAP-2-086-B01-000701	SILLA SECRETARIAL	470.00			470.00		
1241-6	LAP-2-086-B01-000886	CAJA FUERTE CERRADURA DIGITAL	35,120.16	PD-9	28/02/2022	35,120.16		
1241-4	LAP-2-086-B01-000887	SCANNER	20,992.00	PD-20	31/03/2022	20,992.00		
1241-4	LAP-2-086-B01-000888	SCANNER	21,551.73	PD-19	31/03/2022	21,551.73		
1241-4	LAP-2-086-B01-000889	SCANNER	21,551.73	PD-19	31/03/2022	21,551.73		
1241-4	LAP-2-086-B01-000926	COMPUTADORA DE ESCRITORIO	30,000.00	PD-7	28/04/2022	30,000.00		
1241-4	LAP-2-086-B01-000927	COMPUTADORA DE ESCRITORIO	30,000.00	PD-7	28/04/2022	30,000.00		
1241-4	LAP-2-086-B01-000928	COMPUTADORA DE ESCRITORIO	30,000.00	PD-7	28/04/2022	30,000.00		
1241-4	LAP-2-086-B01-000929	COMPUTADORA DE ESCRITORIO	30,000.00	PD-7	28/04/2022	30,000.00		
1241-6	LAP-2-086-B01-000949	ESCRITORIO RECEPCION	10,350.00	CH-1	01/09/2022	10,350.00		
1241-6	LAP-2-086-B01-000950	ESCRITORIO RECEPCION	10,350.00	CH-1	01/09/2022	10,350.00		
1241-6	LAP-2-086-B01-000951	ESCRITORIO RECEPCION	10,350.00	CH-1	01/09/2022	10,350.00		
1241-4	LAP-2-086-B02-000574	COMPUTADORA	15,812.50			15,812.50		
1241-4	LAP-2-086-B02-000577	COMPUTADORA	10,384.50			10,384.50		
1241-6	LAP-2-086-B02-000579	ARCHIVERO 4 GAVETAS	3,500.00			3,500.00		
1241-4	LAP-2-086-B02-000580	COMPUTADORA	8,696.00			8,696.00		
1241-4	LAP-2-086-B02-000581	IMPRESORA	2,845.00			2,845.00		
1241-6	LAP-2-086-B02-000582	NOBREAK	2,200.00			2,200.00		
1241-6	LAP-2-086-B02-000583	NOBREAK	2,200.00			2,200.00		
1241-6	LAP-2-086-B02-000585	NOBREAK	2,104.50			2,104.50		
1241-4	LAP-2-086-B02-000586	IMPRESORA	2,550.00			2,550.00		
1241-4	LAP-2-086-B02-000587	EQUIPO DE VIDEOGRABACION Y VIGILANCIA	7,600.00			7,600.00		
1241-6	LAP-2-086-B02-000588	PANTALLA LED 40	7,158.64			7,158.64		
1241-6	LAP-2-086-B02-000589	IMPRESORA	2,845.00			2,845.00		
1241-4	LAP-2-086-B02-000590	TRITURADORA	2,400.00			2,400.00		
1241-4	LAP-2-086-B02-000591	IMPRESORA	6,580.00			6,580.00		
1241-6	LAP-2-086-B02-000612	DISPOSITIVO DE LECTURA	3,000.00			3,000.00		
1241-6	LAP-2-086-B02-000613	DISPOSITIVO DE LECTURA	3,000.00			3,000.00		
1241-6	LAP-2-086-B02-000614	DISPOSITIVO DE LECTURA	3,000.00			3,000.00		
1241-6	LAP-2-086-B02-000621	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-6	LAP-2-086-B02-000622	SILLON EJECUTIVO	1,057.00			1,057.00		
1241-4	LAP-2-086-B02-000623	LAP TOP	11,955.50			11,955.50		
1241-4	LAP-2-086-B02-000625	EQUIPO DE COMPUTO	17,494.00			17,494.00		
1241-4	LAP-2-086-B02-000627	MONITOR	1,400.00			1,400.00		
1241-4	LAP-2-086-B02-000630	IMPRESORA MULTIFUNCIONAL	4,450.00			4,450.00		
1241-4	LAP-2-086-B02-000633	ALL IN ONE 20.7 PULGADAS	17,899.00			17,899.00		
1241-4	LAP-2-086-B02-000634	ALL IN ONE 20.7 PULGADAS	17,899.00			17,899.00		
1241-4	LAP-2-086-B02-000635	IMPRESORA MULTIFUNCIONAL	8,049.00			8,049.00		
1241-4	LAP-2-086-B02-000636	IMPRESORA MULTIFUNCIONAL	8,049.00			8,049.00		
1241-4	LAP-2-086-B02-000637	COMPUTADORA ALL IN ONE	16,465.52			16,465.52		
1241-1	LAP-2-086-B02-000685	HORNO DE MICROONDAS	1,500.00			1,500.00		
1241-1	LAP-2-086-B02-000686	DESPACHADOR DE AGUA	1,500.00			1,500.00		
1241-1	LAP-2-086-B02-000687	SILLA SECRETARIAL	470.00			470.00		
1241-1	LAP-2-086-B02-000688	SILLA SECRETARIAL	470.00			470.00		
1241-1	LAP-2-086-B03-000715	MUEBLE MULTIUSOS	900.00			900.00		
1241-1	LAP-2-086-B03-000723	MESA DE COMPUTO	2,000.00			2,000.00		
1241-6	LAP-2-086-B03-000966	COMPUTADORA	18,500.00	PD-24	31/10/2022	18,500.00		
1241-6	LAP-2-086-B03-000967	COMPUTADORA	17,500.00	PD-21	31/10/2022	17,500.00		
1241-4	LAP-2-086-C01-000263	COMPUTADORA	6,022.00			6,022.00		
1241-4	LAP-2-086-C01-000264	LIBRERO 5 ENTREPAÑOS	2,000.00			2,000.00		
1241-4	LAP-2-086-C01-000265	ESCRITORIO	2,000.00			2,000.00		
1241-4	LAP-2-086-C01-000267	ARCHIVERO 3 GAVETAS	4,240.00			4,240.00		
1241-6	LAP-2-086-C01-000268	IMPRESORA	1,942.20			1,942.20		
1241-4	LAP-2-086-C01-000272	ALL IN ONE	17,899.00			17,899.00		
1241-4	LAP-2-086-C01-000273	IMPRESORA MULTIFUNCIONAL	8,049.00			8,049.00		
1241-4	LAP-2-086-C01-000922	COMPUTADORA CORE I5	20,000.00	CH-16	22/04/2022	20,000.00		
1241-6	LAP-2-086-C02-000455	ARRANCADOR A TENSION PLENA	10,151.00			10,151.00		
1241-4	LAP-2-086-C02-000530	IMPRESORA	3,975.00			3,975.00		
1241-5	LAP-2-086-C02-000531	RESTIRADOR	2,000.00			2,000.00		
1241-6	LAP-2-086-C02-000532	LIBRERO CINCO ENTREPAÑOS	2,000.00			2,000.00		
1241-6	LAP-2-086-C02-000533	ESCRITORIO METALICO	1,091.00			1,091.00		

1241-6	LAP-2-086-C02-000534	ARCHIVERO CUATRO GABETAS	1,485.00				1,485.00		
1241-6	LAP-2-086-C02-000535	ARCHIVERO TRES GABETAS	2,000.00				2,000.00		
1241-4	LAP-2-086-C02-000536	COMPUTADORA	8,522.00				8,522.00		
1241-6	LAP-2-086-C02-000537	ESCRITORIO	2,000.00				2,000.00		
1241-6	LAP-2-086-C02-000538	ESCRITORIO DOS CAJONES	2,000.00				2,000.00		
1241-4	LAP-2-086-C02-000539	COMPUTADORA	7,850.00				7,850.00		
1241-4	LAP-2-086-C02-000540	IMPRESORA	5,868.00				5,868.00		
1241-6	LAP-2-086-C02-000541	LIBRERO	2,000.00				2,000.00		
1241-5	LAP-2-086-C02-000542	TRIPIE	2,000.00				2,000.00		
1241-5	LAP-2-086-C02-000543	TRIPIE	2,000.00				2,000.00		
1241-4	LAP-2-086-C02-000569	BOMBA VERTICAL	238,196.13				238,196.13		
1241-4	LAP-2-086-C02-000570	MOTOR ELECTRICO VERTICAL	335,789.25				335,789.25		
1241-4	LAP-2-086-C02-000571	CABEZAL DE DESCARGA	36,894.14				36,894.14		
1241-4	LAP-2-086-C02-000572	ALL IN ONE	17,899.00				17,899.00		
1241-4	LAP-2-086-C02-000573	IMPRESORA MULTIFUNCIONAL	8,049.00				8,049.00		
1241-1	LAP-2-086-C02-000755	TINACO 1100 LTS.	900.00				900.00		
1241-1	LAP-2-086-C02-000756	TINACO 1100 LTS.	1,300.00				1,300.00		
1241-1	LAP-2-086-C02-000757	TINACO 1200 LTS.	1,100.00				1,100.00		
1241-1	LAP-2-086-C02-000758	EXTINGUIDOR DE POLVO QUIMICO SECO DE 6KG.	800.00				800.00		
1241-1	LAP-2-086-C02-000759	EXTINGUIDOR DE POLVO QUIMICO SECO DE 6KG.	1,400.00				1,400.00		
1241-1	LAP-2-086-C02-000760	TINACO 1100 LTS.	900.00				900.00		
1241-1	LAP-2-086-C02-000761	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000762	EXTINGUIDOR DE POLVO QUIMICO SECO DE 6KG.	800.00				800.00		
1241-1	LAP-2-086-C02-000763	EXTINGUIDOR DE POLVO QUIMICO SECO DE 6KG.	800.00				800.00		
1241-1	LAP-2-086-C02-000764	TINACO 1200 LTS.	1,000.00				1,000.00		
1241-1	LAP-2-086-C02-000765	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000766	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000767	TINACO 450 LTS.	900.00				900.00		
1241-1	LAP-2-086-C02-000768	TINACO 1100 LTS	1,100.00				1,100.00		
1241-1	LAP-2-086-C02-000769	TINACO 1200 LTS	1,100.00				1,100.00		
1241-1	LAP-2-086-C02-000770	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000771	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000772	TINACO 750 LTS	1,300.00				1,300.00		
1241-1	LAP-2-086-C02-000773	TINACO 1200 LTS	1,300.00				1,300.00		
1241-1	LAP-2-086-C02-000774	TINACO 450 LTS.	1,300.00				1,300.00		
1241-1	LAP-2-086-C02-000775	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000776	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000777	TINACO 1100 LTS.	1,300.00				1,300.00		
1241-1	LAP-2-086-C02-000778	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000779	TINACO 1200 LTS	1,300.00				1,300.00		
1241-1	LAP-2-086-C02-000780	TINACO 1200 LTS	900.00				900.00		
1241-1	LAP-2-086-C02-000781	CENTRO DE COMPUTO	2,000.00				2,000.00		
1241-1	LAP-2-086-C02-000782	CENTRO DE COMPUTO	2,000.00				2,000.00		
1241-1	LAP-2-086-C02-000783	SILLA SECRETARIAL	900.00				900.00		
1241-1	LAP-2-086-C02-000784	SILLA TUBULAR	600.00				600.00		
1241-1	LAP-2-086-C02-000785	SILLA TUBULAR	600.00				600.00		
1241-1	LAP-2-086-C02-000786	EXTINGUIDOR DE POLVO QUIMICO SECO DE 6KG.	800.00				800.00		
1241-1	LAP-2-086-C02-000787	TINACO 1100 LTS.	900.00				900.00		
1241-1	LAP-2-086-C02-000788	TINACO 1200 LTS.	900.00				900.00		
1241-1	LAP-2-086-C02-000789	TINACO 1200 LTS.	1,200.00				1,200.00		
1241-1	LAP-2-086-C02-000790	TINACO 1200 LTS.	1,600.00				1,600.00		
1241-1	LAP-2-086-C02-000791	ESMERIL DE 9"	2,198.00				2,198.00		
1241-1	LAP-2-086-C02-000792	ESMERIL DE 9"	2,198.00				2,198.00		
1241-1	LAP-2-086-C02-000814	CAMARA FOTOGRAFICA	3,840.00	PE-71	30/09/2014		3,840.00		
1241-6	LAP-2-086-C02-000815	CAMARA FOTOGRAFICA	3,840.00	PE-71	30/09/2014		3,840.00		
1241-4	LAP-2-086-C02-000825	COMPUTADORA	9,000.00	PE-14	19/02/2019		9,000.00		
1241-4	LAP-2-086-C02-000826	IMPRESORA MULTIFUNCIONAL	8,049.00				8,049.00		
1241-4	LAP-2-086-C02-000921	COMPUTADORA CORE i5	20,000.00	CH-16	22/04/2022		20,000.00		
1241-6	LAP-2-086-E01-000213	IMPRESORA	5,250.00				5,250.00		
1241-4	LAP-2-086-E01-000214	COMPUTADORA	4,435.00				4,435.00		
1241-4	LAP-2-086-E01-000215	ALL IN ONE	19,399.00				19,399.00		
1241-4	LAP-2-086-E01-000216	IMPRESORA MULTIFUNCIONAL	8,049.00				8,049.00		
1241-4	LAP-2-086-G00-000136	IMPRESORA	5,300.00				5,300.00		
1241-4	LAP-2-086-G00-000137	COMPUTADORA	13,240.50				13,240.50		
1241-4	LAP-2-086-G00-000138	COMPUTADORA	13,240.50				13,240.50		
1241-4	LAP-2-086-G00-000139	MULTIFUNCIONAL	2,842.50				2,842.50		
1241-6	LAP-2-086-G00-000140	ESCRITORIO	7,408.00				7,408.00		
1241-6	LAP-2-086-G00-000141	NOBREAK	2,200.00				2,200.00		
1241-6	LAP-2-086-G00-000142	ARCHIVERO 4 GAVETAS	2,823.00				2,823.00		
1241-4	LAP-2-086-G00-000143	LAP TOP	28,835.00				28,835.00		
1241-6	LAP-2-086-G00-000144	ESCRITORIO	7,408.00				7,408.00		
1241-6	LAP-2-086-G00-000147	ESCRITORIO	7,434.00				7,434.00		
1241-4	LAP-2-086-G00-000149	SCANNER	11,200.00				11,200.00		
1241-4	LAP-2-086-G00-000150	IMPRESORA	5,086.20				5,086.20		
1241-4	LAP-2-086-G00-000151	CPU	10,880.00				10,880.00		
1241-4	LAP-2-086-G00-000152	MONITOR	1,400.00				1,400.00		
1241-4	LAP-2-086-G00-000153	CPU	10,880.00				10,880.00		
1241-4	LAP-2-086-G00-000154	MONITOR	1,400.00				1,400.00		
1241-4	LAP-2-086-G00-000155	ALL IN ONE	17,899.00				17,899.00		
1241-6	LAP-2-086-G00-000200	ESCRITORIO	2,000.00				2,000.00		
1241-1	LAP-2-086-G00-000702	SILLA SECRETARIAL	950.00				950.00		
1241-1	LAP-2-086-G00-000703	SILLA SECRETARIAL	950.00				950.00		
1241-1	LAP-2-086-G00-000704	SILLA SECRETARIAL	950.00				950.00		
1241-1	LAP-2-086-G00-000705	SILLA SECRETARIAL	950.00				950.00		
1241-1	LAP-2-086-G00-000706	SILLA SECRETARIAL	950.00				950.00		
1241-1	LAP-2-086-G00-000707	IMPRESORA	2,800.00				2,800.00		
1241-1	LAP-2-086-G00-000720	VENTILADOR	2,200.00				2,200.00		
1241-1	LAP-2-086-G00-000721	ANAQUEL CINCO ENTREPAÑOS	1,500.00				1,500.00		
1241-4	LAP-2-086-G00-000833	COMPUTADORA HP 280 G5 SSF	15,700.00				15,700.00		
1241-6	LAP-2-086-G00-000934	IMPRESORA MULTIFUNCIONAL	10,110.00	CH-27	29/07/2022		10,110.00		
1241-6	LAP-2-086-G00-000937	IMPRESORA MULTIFUNCIONAL	10,110.00	CH-27	29/07/2022		10,110.00		
1241-6	LAP-2-086-G00-000963	COMPUTADORA	18,500.00	PD-17	31/10/2022		18,500.00		
1241-6	LAP-2-086-G00-000964	COMPUTADORA	14,000.00	PD-18	31/10/2022		14,000.00		
1241-6	LAP-2-086-G00-000965	COMPUTADORA	14,000.00	PD-18	31/10/2022		14,000.00		
1241-4	LAP-2-086-A00-000974	LAPTOP	16,500.00	E-33	19/12/2022		16,500.00		
1241-6	LAP-2-086-A00-000978	ESCRITORIO EJECUTIVO	12,237.07	D-27	31/12/2022		12,237.07		
1241-6	LAP-2-086-A00-000979	SALA RECIBIDOR	12,495.69	D-27	31/12/2022		12,495.69		
1241-4	LAP-2-086-B00-000975	COMPUTADORA	18,500.00	E-33	19/12/2022		18,500.00		
1241-4	LAP-2-086-B00-000976	IMPRESORA	7,800.00	E-33	19/12/2022		7,800.00		
1241-4	LAP-2-086-C01-000977	COMPUTADORA	18,500.00	E-33	19/12/2022		18,500.00		
1241-4	LAP-2-086-C02-000973	IMPRESORA	7,800.00	E-33	19/12/2022		7,800.00		
1241-4	LAP-2-086-A00-000990	LAPTOP DELL CORE i5	18,500.00	PD-18	31/05/2023		18,500.00		
1241-4	LAP-2-086-A00-000991	IMPRESORA ECOTANK	10,150.00	PD-18	31/05/2023		10,150.00		
1241-4	LAP-2-086-A00-000992	LAPTOP CORE i5	15,600.00	PD-18	31/05/2023		15,600.00		
1241-4	LAP-2-086-A00-000993	LAPTOP INTER i3	14,500.00	PD-18	31/05/2023		14,500.00		
1241-4	LAP-2-086-A00-000994	LAPTOP CORE i5	18,500.00	PD-18	31/05/2023		18,500.00		

1241-4	LAP-2-086-ACO-000995	IMPRESORA	10,150.00	PD-18	31/05/2023	10,150.00			
1241-4	LAP-2-086-ACO-000996	IMPRESORA MULTIFUNCIONAL	10,150.00	PD-18	31/05/2023	10,150.00			
1241-4	LAP-2-086-AC4-001004	IMPRESORA ECOTANK	10,150.00	PD-14	31/05/2023	10,150.00			
1241-4	LAP-2-086-BC0-001009	LAPTOP CORE I7	19,500.00	PD-22	31/05/2023	19,500.00			
1241-4	LAP-2-086-BC0-001014	LAPTOP IDEAPAD 5	15,600.00	DR-13	30/06/2023	15,600.00			
1241-4	LAP-2-086-BC0-001015	IMPRESORA ECOTANK	13,500.00	DR-13	30/06/2023	13,500.00			
1241-4	LAP-2-086-BC0-001021	IMPRESORA	14,150.00	EG-90	22/12/2023	14,150.00			
1241-4	LAP-2-086-BC0-001022	IMPRESORA	14,150.00	EG-90	22/12/2023	14,150.00			
1241-4	LAP-2-086-BC0-001023	COMPUTADORA ESCRITORIO	26,000.00	EG-90	22/12/2023	26,000.00			
1241-4	LAP-2-086-BC0-001024	COMPUTADORA ESCRITORIO	26,000.00	EG-90	22/12/2023	26,000.00			
1241-4	LAP-2-086-BC3-000997	LAPTOP	12,500.00	DR-12	31/05/2023	12,500.00			
1241-4	LAP-2-086-CC1-001000	IMPRESORA ECOTANK	10,150.00	DR-20	31/05/2023	10,150.00			
1241-4	LAP-2-086-CC1-001001	LAPTOP CORE I5	15,600.00	DR-20	31/05/2023	15,600.00			
1241-4	LAP-2-086-E01-001002	LAPTOP	18,500.00	DR-16	31/05/2023	18,500.00			
1241-4	LAP-2-086-E02-000998	LAPTOP CORE I5	18,500.00	DR-19	31/05/2023	18,500.00			
1241-4	LAP-2-086-E02-000999	IMPRESORA ECOTANK	10,150.00	DR-19	31/05/2023	10,150.00			
1241-4	LAP-2-086-G00-001007	LAPTOP	14,800.00	DR-15	31/05/2023	14,800.00			
1241-4	LAP-2-086-G00-001008	IMPRESORA ECOTANK	13,500.00	DR-17	31/05/2023	13,500.00			
1241-4	LAP-2-086-228-001006	COMPUTADORA	20,300.00	DR-14	30/06/2023	20,300.00			
1241-4	LAP-2-086-232-001003	CAMARA DIGITAL	35,000.00	DR-13	31/05/2023	35,000.00			
1241-4	LAP-2-086-234-001005	LAPTOP CORE I5	15,600.00	DR-11	31/05/2023	15,600.00			
1241-6	LAP-2-086-BC0-000980	ESTANTE DE 5 MODULOS	17,242.00	EG-32	26/01/2023	17,242.00			
1241-6	LAP-2-086-BC0-000981	MODULO DE 2 ESCRITORIOS	16,000.00	EG-33	26/01/2023	16,000.00			
1241-6	LAP-2-086-BC0-000982	MODULO DE 2 ESCRITORIOS	16,000.00	CH-7	16/02/2023	16,000.00			
1241-4	LAP-2-086-BC3-000986	COMPUTADORA	19,150.00	DR-13	31/03/2023	19,150.00			
1241-4	LAP-2-086-2C1-000988	COMPUTADORA	19,150.00	DR-13	31/03/2023	19,150.00			
1241-4	LAP-2-086-210-000987	COMPUTADORA	19,150.00	DR-13	31/03/2023	19,150.00			
1241-4	LAP-2-086-210-000989	IMPRESORA MULTIFUNCIONAL	8,200.00	DR-13	31/03/2023	8,200.00			
1241						-685,398.35		685,398.35	V
TOTALES			3,608,193.28			2,922,794.93	0.00	685,398.35	

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

