

002124

Cuenta Pública 2019
Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE FISCALIZABLE:

MUNICIPIO CHAPA DE MOTA

CUENTA: (1240)

AL 31 DE DICIEMBRE DE 2019

(4)

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

LEVANTAMIENTO FÍSICO				REGISTRO CONTABLE			DIFERENCIAS		SUPUESTOS
SUB CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	COSTO REGISTRADO EN EL INVENTARIO	PÓLIZA O FACTURA			SOBRANTE	FALTANTE	
				NÚMERO	FECHA	COSTO			
(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
0006	CHA-0-033-101-01	ARCHIVERO METALICO DE 6 GAVETAS	2,700.00	MERCADO	V/MERCADO	2,700.00	0.00	0.00	
0006	CHA-0-033-102-01	ARCHIVERO METALICO AZUL CON 4	3,623.00	V/M	S/F	3,623.00	0.00	0.00	
0006	CHA-0-033-102-02	ARCHIVERO DE MADERA LINEA CLASICA,	2,549.00	2344	23/08/2004	2,549.00	0.00	0.00	
0004	CHA-0-033-102-03	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00	
0004	CHA-0-033-102-04	IMPRESORA MULTIFUNCIONAL TINTA	4,599.40	1764	29/09/2017	4,599.40	0.00	0.00	
0006	CHA-0-033-105-001	ESCRITORIO METALICO COLOR GRIS DE	2,820.48	V/M	S/F	2,820.48	0.00	0.00	
0002	CHA-0-033-105-002	CAMIONETA PICK UP	35,000.00	CHM/400/09	07/08/2009	35,000.00	0.00	0.00	
0002	CHA-0-033-105-003	CAMIONETA TIPO AMBULANCIA VAN	223,990.00	AN00502	28/04/2004	223,990.00	0.00	0.00	
0002	CHA-0-033-105-004	AUTOMOVIL TSURU GSI	112,700.00	14900	30/10/2009	112,700.00	0.00	0.00	
0002	CHA-0-033-105-005	AUTOMOVIL TSURU GSI	112,700.00	14996	30/10/2009	112,700.00	0.00	0.00	
0002	CHA-0-033-105-006	AUTOMOVIL TSURU GSI	112,700.00	14898	30/10/2009	112,700.00	0.00	0.00	
0002	CHA-0-033-105-008	VEHICULO TIPO AMBULANCIA	125,000.00	B00421	07/02/2013	125,000.00	0.00	0.00	
0002	CHA-0-033-105-009	CAMIONETA DC TIPICA NP 300	206,400.01	1191	25/10/2013	206,400.01	0.00	0.00	
0002	CHA-0-033-105-010	AUTOMOVIL TSURU GSI	134,300.00	NAVSALLC168	25/01/2014	134,300.00	0.00	0.00	
0002	CHA-0-033-105-011	AUTOMOVIL TSURU GSI	134,300.00	NAVSALLC167	25/01/2014	134,300.00	0.00	0.00	
0002	CHA-0-033-105-012	AMBULANCIA	65,000.00	VM ACTA DE	28/09/2019	65,000.00	0.00	0.00	
0002	CHA-0-033-105-013	TANQUE DE OXIGENO DE 415 LTS. VACIO	4,392.00	A2475	28/08/2015	4,392.00	0.00	0.00	
0002	CHA-0-033-105-014	REANIMADOR	35,000.00	A2475	28/08/2015	35,000.00	0.00	0.00	
0004	CHA-0-033-105-015	MOTOSIERRA	4,485.00	F012498	10/03/2016	4,485.00	0.00	0.00	
0004	CHA-0-033-105-016	MOTOSIERRA	3,910.00	F012498	10/03/2016	3,910.00	0.00	0.00	
0002	CHA-0-033-105-017	AMBULANCIA	765,050.16	AF322EE4-	01/12/2016	765,050.16	0.00	0.00	
0002	CHA-0-033-105-018	AMBULANCIA TIPO II	1.16	#####	05/09/2016	1.16	0.00	0.00	
0002	CHA-0-033-105-020	AMBULANCIA EQUIPADA CON MUEBLE	974,400.00	1027	01/07/2019	974,400.00	0.00	0.00	
0002	CHA-0-033-105-021	CAMIONETA TOYOTA HIACE PANEL SUPER	234,060.00	15167	31/07/2019	234,060.00	0.00	0.00	
0004	CHA-0-033-108-01	IMPRESORA	8,625.00	30749	25/09/2006	8,625.00	0.00	0.00	
0002	CHA-0-033-108-02	AUTOMOVIL SENTRA XE	131,588.75	U 07375	31/12/2014	131,588.75	0.00	0.00	
0006	CHA-0-033-108-03	ESCRITORIO EJECUTIVO EN U (INCLUYE	11,200.00	1305	31/11/2014	11,200.00	0.00	0.00	
0004	CHA-0-033-108-04	IMPRESORA MULTIFUNCIONAL TINTA	4,599.40	1764	29/09/2017	4,599.40	0.00	0.00	
0004	CHA-0-033-109-01	COMPUTADORA (CPU Y MONITOR HACER	9,775.00	11	26/10/2006	9,775.00	0.00	0.00	
0004	CHA-0-033-109-03	COMPUTADORA (CPU, MONITOR MODELO	12,690.00	CNA	03/02/2011	12,690.00	0.00	0.00	
0004	CHA-0-033-109-04	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2016	7,900.76	0.00	0.00	
0004	CHA-0-033-109-05	IMPRESORA MULTIFUNCIONAL	4,599.98	1604	09/09/2016	4,599.98	0.00	0.00	
0006	CHA-0-033-109-06	MULTIFUNCIONAL RICOH B&N MP 5001	20,880.00	A113239	30/03/2019	20,880.00	0.00	0.00	
0004	CHA-0-033-118-01	COMPUTADORA HP PAVILION MEDIA	14,028.97	18	07/03/2007	14,028.97	0.00	0.00	
0004	CHA-0-033-118-02	COMPUTADORA (MONITOR MODELO	12,690.00	6863	03/02/2011	12,690.00	0.00	0.00	
0004	CHA-0-033-118-03	COMPUTADORA MONITOR SERIE CN-	14,568.96	1138	06/07/2011	14,568.96	0.00	0.00	
0004	CHA-0-033-118-04	MULTIFUNCIONAL	11,690.00	A2606	13/02/2012	11,690.00	0.00	0.00	
0004	CHA-0-033-118-05	MULTIFUNCIONAL	5,568.00	259	05/03/2013	5,568.00	0.00	0.00	

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0004	CHA-0-033-118-06	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2016	7,900.76	0.00	0.00
0004	CHA-0-033-118-07	IMPRESORA MULTIFUNCIONAL	4,599.98	1604	09/09/2016	4,599.98	0.00	0.00
0004	CHA-0-033-118-08	SCANNER	9,860.00	1764	29/09/2017	9,860.00	0.00	0.00
0004	CHA-0-033-118-09	COMPUTADORA DE ESCRITORIO TECLADO	19,999.56	1764	29/09/2017	19,999.56	0.00	0.00
0004	CHA-0-033-152-001	PROYECTOR	9,273.74	A3352	30/08/2019	9,273.74	0.00	0.00
0006	CHA-0-033-152-002	ESCRITORIO EN "U" CON LIBRERO	11,248.43	A3352	30/08/2019	11,248.43	0.00	0.00
0004	CHA-0-033-152-003	LAPTOP HP DE 14"	9,338.70	A3352	30/08/2019	9,338.70	0.00	0.00
0004	CHA-0-033-152-004	MULTIFUNCIONAL	5,184.61	A3352	30/08/2019	5,184.61	0.00	0.00
0006	CHA-0-033-A00-01	SILLÓN DE MADERA TELA CAFÉ	211,304.00	5460	03/05/1989	211,304.00	0.00	0.00
0006	CHA-0-033-A00-02	TELEFONO	4,659.20	232	27/08/1997	4,659.20	0.00	0.00
0006	CHA-0-033-A00-03	SILLÓN SALA VERDE (3 PIEZAS)	3,739.13	8698 A	04/11/2004	3,739.13	0.00	0.00
0006	CHA-0-033-A00-04	MESA DE CENTRO	121,734.00	5460	03/05/1989	121,734.00	0.00	0.00
0006	CHA-0-033-A00-05	TELEFONO FAX	15,026.67	13973	27/11/2006	15,026.67	0.00	0.00
0006	CHA-0-033-A00-06	MUEBLE OFICINA (ESCRITORIO CREEDENZA	14,998.00	C1462	31/03/2007	14,998.00	0.00	0.00
0002	CHA-0-033-A00-07	CAMIONETA TRAIL BLAZER	420,490.00	517	13/05/2004	420,490.00	0.00	0.00
0006	CHA-0-033-A00-08	MESA EN MADERA DE PINO CON MEDIDAS	2,999.99	A346	01/02/2013	2,999.99	0.00	0.00
0006	CHA-0-033-A00-09	MESA EN MADERA DE PINO CON MEDIDAS	2,999.99	A346	01/02/2013	2,999.99	0.00	0.00
0006	CHA-0-033-A00-10	MESA EN MADERA DE PINO CON MEDIDAS	2,999.99	A346	01/02/2013	2,999.99	0.00	0.00
0006	CHA-0-033-A00-11	MESA EN MADERA DE PINO CON MEDIDAS	2,999.99	A346	01/02/2013	2,999.99	0.00	0.00
0006	CHA-0-033-A00-12	MESA EN MADERA DE PINO CON MEDIDAS	2,999.99	A346	01/02/2013	2,999.99	0.00	0.00
0004	CHA-0-033-A00-13	CONMUTADOR	18,040.82	A1195	03/12/2013	18,040.82	0.00	0.00
0006	CHA-0-033-A00-14	ESCRITORIO EJECUTIVO EN U (INCLUYE	11,200.00	1305	03/11/2014	11,200.00	0.00	0.00
0006	CHA-0-033-A00-15	PANTALLA DE 32"	3,500.30	1606	09/09/2016	3,500.30	0.00	0.00
0006	CHA-0-033-A00-16	ARCHIVERO CON 3 ENTREPAÑOS Y CAJÓN	6,728.00	1764	29/09/2017	6,728.00	0.00	0.00
0004	CHA-0-033-A00-17	IMPRESORA MULTIFUNCIONAL	4,599.98	1604	09/09/2016	4,599.98	0.00	0.00
0006	CHA-0-033-A00-18	ENFRIADOR DE AGUA	2,600.72	1605	09/09/2016	2,600.72	0.00	0.00
0004	CHA-0-033-A00-19	LAPTOP	10,754.36	1604	09/09/2016	10,754.36	0.00	0.00
0004	CHA-0-033-A00-20	COMPUTADORA DE ESCRITORIO TECLADO	7,900.76	1604	09/09/2016	7,900.76	0.00	0.00
0002	CHA-0-033-A00-21	CAMIONETA CRVI-STYLE	366,900.00	AAU3396	13/03/2017	366,900.00	0.00	0.00
0004	CHA-0-033-A00-22	CAMARA DIGITAL	2,875.00	C1286	30/08/2017	2,875.00	0.00	0.00
0006	CHA-0-033-A00-23	ARCHIVERO CON 3 ENTREPAÑOS Y CAJON	3,559.46	1605	09/09/2016	3,559.46	0.00	0.00
0004	CHA-0-033-A00-24	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-A00-25	IMPRESORA MULTIFUNCIONAL TINTA	4,599.40	1764	29/09/2017	4,599.40	0.00	0.00
0004	CHA-0-033-A00-26	LAPTOP	6,895.00	UUIID	08/10/2018	6,895.00	0.00	0.00
0006	CHA-0-033-800-01	ESCRITORIO COLOR CAOBA	720,000.00	5460	09/05/1989	720,000.00	0.00	0.00
0004	CHA-0-033-800-02	COMPUTADORA (CPU, MONITOR MODELO	14,028.70	18	07/03/2007	14,028.70	0.00	0.00
0004	CHA-0-033-800-03	COMPUTADORA (TECLADO MODELO	14,999.99	1302	03/11/2014	14,999.99	0.00	0.00
0006	CHA-0-033-800-04	ESCRITORIO EJECUTIVO COLOR VINO CON	6,200.00	1305	03/11/2014	6,200.00	0.00	0.00
0006	CHA-0-033-800-05	LIBRERO DE OFICINA COLOR CAOBA CON	3,200.00	1305	03/11/2014	3,200.00	0.00	0.00
0004	CHA-0-033-800-06	IMPRESORA MULTIFUNCIONAL	3,499.72	1604	09/09/2014	3,499.72	0.00	0.00
0004	CHA-0-033-C01-01	COMPUTADORA (CPU, MOUSE,	14,999.99	1302	03/11/2014	14,999.99	0.00	0.00
0006	CHA-0-033-C01-02	ESCRITORIO EJECUTIVO EN U (INCLUYE	11,200.00	1305	03/11/2014	11,200.00	0.00	0.00
0006	CHA-0-033-C01-03	ANAQUEL COLOR GRIS CON 4	8,843.50	216	31/03/2008	8,843.50	0.00	0.00
0004	CHA-0-033-C01-04	COMPUTADORA (INCLUYE MONITOR LG	7,499.98	768	19/11/2009	7,499.98	0.00	0.00
0004	CHA-0-033-C01-05	COMPUTADORA DE ESCRITORIO TECLADO	7,900.76	1604	09/09/2014	7,900.76	0.00	0.00
0004	CHA-0-033-C01-06	IMPRESORA MULTIFUNCIONAL	3,499.72	1604	09/09/2014	3,499.72	0.00	0.00
0004	CHA-0-033-C01-07	IMPRESORA MULTIFUNCIONAL	3,499.72	1604	09/09/2014	3,499.72	0.00	0.00
0006	CHA-0-033-D00-01	LIBRERO COLOR CAOBA DE DOS	2,800.00	V/M	S/F	2,800.00	0.00	0.00
0004	CHA-0-033-D00-03	MONITOR	17,250.00	15591	14/08/2007	17,250.00	0.00	0.00
0002	CHA-0-033-D00-04	CAMIONETA PICK UP	178,900.00	30175	22/02/2002	178,900.00	0.00	0.00
0004	CHA-0-033-D00-05	COMPUTADORA CPU, MONITOR COMPAQ,	14,720.40	6863	03/02/2011	14,720.40	0.00	0.00
0004	CHA-0-033-D00-06	IMPRESORA COLOR OFFICE JET PRO 8000	2,800.00	1317	28/02/2012	2,800.00	0.00	0.00
0006	CHA-0-033-D00-07	LIBRERO DE OFICINA COLOR CAOBA CON	3,200.00	1305	03/11/2014	3,200.00	0.00	0.00
0006	CHA-0-033-D00-08	ENFRIADOR DE AGUA	2,600.72	1605	09/09/2016	2,600.72	0.00	0.00
0004	CHA-0-033-D00-09	IMPRESORA FOTOGRAFICA	7,149.08	1604	09/09/2014	7,149.08	0.00	0.00
0006	CHA-0-033-D00-10	ARCHIVERO CON 3 ENTREPAÑOS Y CAJÓN	6,728.00	1764	29/09/2017	6,728.00	0.00	0.00
0006	CHA-0-033-D00-11	BAFLES BEHRINGER 15" 1000WATTS	3,750.00	1246	29/10/2016	3,750.00	0.00	0.00
0006	CHA-0-033-D00-12	BAFLES BEHRINGER 15" 1000WATTS	3,750.00	1246	29/10/2016	3,750.00	0.00	0.00
0006	CHA-0-033-D00-13	BAFLES BEHRINGER 600WATTS	3,350.00	1246	29/10/2016	3,350.00	0.00	0.00
0006	CHA-0-033-D00-14	BAFLES BEHRINGER 600WATTS	3,350.00	1246	29/10/2016	3,350.00	0.00	0.00
0006	CHA-0-033-D00-15	BAFLES BEHRINGER 600WATTS	3,350.00	1246	29/10/2016	3,350.00	0.00	0.00

0006	CHA-0-033-D00-16	BAFLES BEHRINGER 600WATTS	3,350.00	1246	29/10/2016	3,350.00	0.00	0.00
0006	CHA-0-033-D00-17	MICROFONO INALAMBRICO	3,050.00	1246	29/10/2016	3,050.00	0.00	0.00
0006	CHA-0-033-D00-18	MICROFONO INALAMBRICO	3,050.00	1246	29/10/2016	3,050.00	0.00	0.00
0006	CHA-0-033-D00-19	MEZCLADORA	3,800.00	1246	29/10/2016	3,800.00	0.00	0.00
0006	CHA-0-033-D00-20	AMPLIFICADOR	6,199.99	1246	29/10/2016	6,199.99	0.00	0.00
0006	CHA-0-033-D00-21	BAFLEKS 15" MSA 7915BT	2,700.00	1246	29/10/2016	2,700.00	0.00	0.00
0002	CHA-0-033-D00-22	CAMIONETA NP 300 DOBLE CABINA TIPICA	193,500.00	15779	24/09/2010	193,500.00	0.00	0.00
0004	CHA-0-033-D00-23	SUMINISTRO DE PLANTA GENERADORA DE	29,016.24	0000001094	21/02/2017	29,016.24	0.00	0.00
0006	CHA-0-033-D00-24	ELEVADOR PARA ILUMINACION 1 PAR	5,800.00	A497	22/05/2017	5,800.00	0.00	0.00
0006	CHA-0-033-D00-25	ARCHIVERO CON 3 ENTREPAÑOS Y CAJON	3,559.46	1605	09/09/2016	3,559.46	0.00	0.00
0004	CHA-0-033-D00-26	IMPRESORA MULTIFUNCIONAL TINTA	9,860.00	1764	29/09/2017	9,860.00	0.00	0.00
0004	CHA-0-033-D00-27	COMPUTADORA DE ESCRITORIO TECLADO	19,999.56	1764	29/09/2017	19,999.56	0.00	0.00
0004	CHA-0-033-D00-28	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-D00-29	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-D00-30	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-D00-31	IMPRESORA MULTIFUNCIONAL TINTA	9,860.00	1764	29/09/2017	9,860.00	0.00	0.00
0004	CHA-0-033-D00-32	SCANNER	9,860.00	1764	29/09/2017	9,860.00	0.00	0.00
0006	CHA-0-033-D00-33	CONSOLA 8 CANALES 350 WATTS	8,180.00	206	20/09/2017	8,180.00	0.00	0.00
0006	CHA-0-033-D00-34	ELEVADOR PARA ILUMINACION 1 PAR	5,800.00	A523	12/07/2017	5,800.00	0.00	0.00
0006	CHA-0-033-D00-35	2 MICROFONOS INALAMBRICOS	10,900.00	A805	10/06/2019	10,900.00	0.00	0.00
0004	CHA-0-033-E00-001	LAPTOP	10,754.36	1604	09/09/2016	10,754.36	0.00	0.00
0002	CHA-0-033-E00-002	CAMIONETA COURIER	95,000.00	21403	31/08/2001	95,000.00	0.00	0.00
0006	CHA-0-033-E00-004	ARCHIVERO CON 4 CAJONES	8,620.00	76	07/11/1986	8,620.00	0.00	0.00
0004	CHA-0-033-E00-005	COMPUTADORA (MONITOR DE 20	9,000.00	767	19/11/2009	9,000.00	0.00	0.00
0004	CHA-0-033-E00-006	IMPRESORA MULTIFUNCIONAL LASER	12,068.97	1302	03/11/2014	12,068.97	0.00	0.00
0002	CHA-0-033-E00-007	AUTOMÓVIL STRATUS	146,953.44	6805	31/12/2014	146,953.44	0.00	0.00
0004	CHA-0-033-E00-008	COMPUTADORA (CPU, MOUSE MODELO	14,999.99	1302	03/11/2014	14,999.99	0.00	0.00
0004	CHA-0-033-E00-009	LAP TOP CND4328KML (NOTEBOOK CON	12,382.35	1302	03/11/2014	12,382.35	0.00	0.00
0002	CHA-0-033-E00-010	CAMIONETA PICKUP	178,900.00	30178	22/02/2002	178,900.00	0.00	0.00
0002	CHA-0-033-E00-011	CAMIONETA PICKUP F150 XL	179,975.00	6525	24/08/2001	179,975.00	0.00	0.00
0004	CHA-0-033-E00-012	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2014	7,900.76	0.00	0.00
0004	CHA-0-033-E00-013	IMPRESORA MULTIFUNCIONAL	4,599.98	1604	09/09/2014	4,599.98	0.00	0.00
0004	CHA-0-033-E00-014	COMPUTADORA DE ESCRITORIO TECLADO	18,594.80	1604	09/09/2016	18,594.80	0.00	0.00
0004	CHA-0-033-E00-015	GATO HIDRAULICO DE PATIN 3 TON	8,715.00	F015140	16/11/2016	8,715.00	0.00	0.00
0004	CHA-0-033-E00-016	LLAVE NEUMATICA DE IMPACTO	9,175.00	F015856	01/02/2017	9,175.00	0.00	0.00
0004	CHA-0-033-E00-017	COMPRESOR DE AIRE DE 240 LTS VERTICAL	13,365.00	F015856	01/02/2017	13,365.00	0.00	0.00
0004	CHA-0-033-E00-018	TA-8 TORNILLO DE BANCO INDUSTRIAL 8	3,485.00	F015856	01/02/2017	3,485.00	0.00	0.00
0002	CHA-0-033-E00-019	CAMIONETA PIK-UP	30,000.00	OFICIO	15/08/2009	30,000.00	0.00	0.00
0002	CHA-0-033-E00-020	CAMIONETA	240,100.00	5918	31/12/2010	240,100.00	0.00	0.00
0004	CHA-0-033-E00-021	CAMARA DIGITAL	2,875.00	C1286	30/08/2017	2,875.00	0.00	0.00
0004	CHA-0-033-E00-022	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-E00-023	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0006	CHA-0-033-E00-024	ENFRIADOR DE AGUA	3,190.00	1765	29/09/2017	3,190.00	0.00	0.00
0006	CHA-0-033-E00-025	Escritorio con Escudra	6,960.00	1765	29/09/2017	6,960.00	0.00	0.00
0006	CHA-0-033-E00-026	ESCRITORIOS CON CAJONES	5,220.00	1765	29/09/2017	5,220.00	0.00	0.00
0006	CHA-0-033-E00-027	ESCRITORIOS CON CAJONES	5,220.00	1765	29/09/2017	5,220.00	0.00	0.00
0004	CHA-0-033-E00-028	EQUIPO DE COMPUTO AIO HP 20-C207LA	7,298.00	C5349	06/06/2019	7,298.00	0.00	0.00
0006	CHA-0-033-E00-029	MULTIFUNCIONAL RICOH B&N MP 5002	29,232.05	A 115126	25/06/2019	29,232.05	0.00	0.00
0004	CHA-0-033-E00-003	COMPUTADORA (TECLADO HP, SERIE	12,063.79	2040	31/01/2012	12,063.79	0.00	0.00
0005	CHA-0-033-F00-01	RETROEXCAVADORA	601,150.00	179	26/10/2007	601,150.00	0.00	0.00
0006	CHA-0-033-F00-03	SILLÓN DE PIEL, COLOR NEGRO	2,997.03	67396	25/09/2000	2,997.03	0.00	0.00
0005	CHA-0-033-F00-04	REVOLVEDORA	17,250.00	2657	10/07/2007	17,250.00	0.00	0.00
0005	CHA-0-033-F00-05	REVOLVEDORA	17,250.00	2657	10/07/2007	17,250.00	0.00	0.00
0005	CHA-0-033-F00-06	REVOLVEDORA	17,250.00	2657	10/07/2007	17,250.00	0.00	0.00
0002	CHA-0-033-F00-07	CAMIONETA RANGER	144,500.00	U81786	04/08/2007	144,500.00	0.00	0.00
0002	CHA-0-033-F00-08	CAMIONETA RANGER	144,500.00	U81787	04/08/2007	144,500.00	0.00	0.00
0002	CHA-0-033-F00-09	CAMIÓN TORTON VOLTEO	900,000.00	3597-3598	08/08/2007	900,000.00	0.00	0.00
0005	CHA-0-033-F00-10	CARGADORA RETROEXCAVADORA	500,077.50	1912	28/12/2001	500,077.50	0.00	0.00
0005	CHA-0-033-F00-11	MOTOCONFORMADORA	1,094,248.00	162	26/10/2007	1,094,248.00	0.00	0.00
0005	CHA-0-033-F00-12	VIBROCOMPACTADOR	379,500.00	518	26/10/2007	379,500.00	0.00	0.00
0004	CHA-0-033-F00-14	COMPUTADORA (MONITOR; CPU COMPAC	6,955.65	POSA365386	17/07/2009	6,955.65	0.00	0.00

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0004	CHA-0-033-F00-15	COMPUTADORA (MONITOR, CPU HP,	12,690.00	6863	03/02/2011	12,690.00	0.00	0.00
0004	CHA-0-033-F00-16	COMPUTADORA (MONITOR, CPU HP,	12,690.00	6863	03/02/2011	12,690.00	0.00	0.00
0004	CHA-0-033-F00-17	PLOTTER	24,051.73	1138	06/07/2011	24,051.73	0.00	0.00
0004	CHA-0-033-F00-18	COMPUTADORA (MONITOR, CPU DELL INC,	11,206.90	1138	08/07/2011	11,206.90	0.00	0.00
0004	CHA-0-033-F00-19	COMPUTADORA TOUCHS (TECLADO HP	16,500.00	1219	003/11/2012	16,500.00	0.00	0.00
0004	CHA-0-033-F00-20	IMPRESORA RECARGABLE	3,299.00	2040	31/12/2012	3,299.00	0.00	0.00
0004	CHA-0-033-F00-21	ESCANER	29,100.00	A-643	03/10/2012	29,100.00	0.00	0.00
0005	CHA-0-033-F00-22	MOTOCONFORMADORA	165,000.00	312	29/11/1994	165,000.00	0.00	0.00
0002	CHA-0-033-F00-23	CAMIONETA	73,000.00	21041	31/07/2001	73,000.00	0.00	0.00
0002	CHA-0-033-F00-24	CAMIÓN VOLTEO	145,000.00	N-09038	07/08/2001	145,000.00	0.00	0.00
0002	CHA-0-033-F00-25	CAMIÓN VOLTEO	145,000.00	N-09039	07/08/2001	145,000.00	0.00	0.00
0002	CHA-0-033-F00-26	CAMIÓN VOLTEO	145,000.00	N-09037	07/08/2001	145,000.00	0.00	0.00
0002	CHA-0-033-F00-27	CAMIÓN VOLTEO	145,000.00	N-09040	07/08/2001	145,000.00	0.00	0.00
0002	CHA-0-033-F00-28	CAMIONETA F 150	73,000.00	21037	31/07/2001	73,000.00	0.00	0.00
0002	CHA-0-033-F00-29	CAMION BLANCO	136,000.00	V/M	S/F	136,000.00	0.00	0.00
0005	CHA-0-033-F00-30	RODOMARTILLO	92,000.00	026	11/06/2002	92,000.00	0.00	0.00
0005	CHA-0-033-F00-31	RODILLO COMPACTADOR	81,765.00	518	31/08/2007	81,765.00	0.00	0.00
0002	CHA-0-033-F00-32	AUTOMÓVIL TSURU GSII	123,088.00	15781	24/09/2010	123,088.00	0.00	0.00
0004	CHA-0-033-F00-33	PC ESCRITORIO AIO HP (PROCESADOR AMD	11,999.01	11	25/11/2013	11,999.01	0.00	0.00
0004	CHA-0-033-F00-34	PC ESCRITORIO AIO HP (PROCESADOR AMD	11,999.01	11	25/11/2013	11,999.01	0.00	0.00
0004	CHA-0-033-F00-35	PC ESCRITORIO AIO HP (PROCESADOR AMD	11,999.01	11	25/11/2013	11,999.01	0.00	0.00
0004	CHA-0-033-F00-36	PC ESCRITORIO AIO HP (PROCESADOR AMD	11,999.01	11	25/11/2013	11,999.01	0.00	0.00
0004	CHA-0-033-F00-37	IMPRESORA	10,739.61	11	25/11/2013	10,739.61	0.00	0.00
0004	CHA-0-033-F00-38	IMPRESORA	2,477.45	11	25/11/2013	2,477.45	0.00	0.00
0006	CHA-0-033-F00-39	MESA DE TRABAJO MDF LAMINADO,	4,889.01	12	25/11/2013	4,889.01	0.00	0.00
0006	CHA-0-033-F00-41	SILLON TAPIZADO DE TELA NEGRA	3,499.00	12	25/11/2013	3,499.00	0.00	0.00
0006	CHA-0-033-F00-42	SILLON TAPIZADO DE TELA NEGRA	3,499.00	12	25/11/2013	3,499.00	0.00	0.00
0005	CHA-0-033-F00-43	RETROEXCAVADORA	1,050,000.00	QUM58-	15/01/2014	1,050,000.00	0.00	0.00
0004	CHA-0-033-F00-44	COMPUTADORA (CPU MOUSE 704220-001	14,999.99	1302	03/11/2014	14,999.99	0.00	0.00
0004	CHA-0-033-F00-45	COMPUTADORA (CPU, MAUSE,	14,999.99	1302	03/11/2014	14,999.99	0.00	0.00
0004	CHA-0-033-F00-47	COMPUTADORA (CPU, MAUSE,	14,999.99	1302	03/11/2014	14,999.99	0.00	0.00
0004	CHA-0-033-F00-49	IMPRESORA MULTIFUNCIONAL DE TINTA	14,000.00	1302	03/11/2014	14,000.00	0.00	0.00
0006	CHA-0-033-F00-50	ESCRITORIO EJECUTIVO COLOR VINO CON	6,200.00	1305	03/11/2014	6,200.00	0.00	0.00
0006	CHA-0-033-F00-51	ESCRITORIO EJECUTIVO COLOR VINO CON	6,200.00	1305	03/11/2014	6,200.00	0.00	0.00
0006	CHA-0-033-F00-52	ESCRITORIO EJECUTIVO COLOR VINO CON	6,200.00	1305	03/11/2014	6,200.00	0.00	0.00
0006	CHA-0-033-F00-53	LIBRERO DE OFICINA COLOR CAOBA CON	3,200.00	1305	03/11/2014	3,200.00	0.00	0.00
0006	CHA-0-033-F00-54	LIBRERO DE OFICINA COLOR CAOBA CON	3,200.00	1305	03/11/2014	3,200.00	0.00	0.00
0006	CHA-0-033-F00-55	ESCRITORIO EJECUTIVO EN U (INCLUYE	11,200.00	1305	03/11/2014	11,200.00	0.00	0.00
0004	CHA-0-033-F00-56	LAP-TOP	10,754.36	1604	09/09/2014	10,754.36	0.00	0.00
0004	CHA-0-033-F00-57	COMPUTADORA DE ESCRITORIO	18,594.80	1604	09/09/2014	18,594.80	0.00	0.00
0004	CHA-0-033-F00-58	COMPUTADORA DE ESCRITORIO	18,594.80	1604	09/09/2014	18,594.80	0.00	0.00
0004	CHA-0-033-F00-59	COMPUTADORA DE ESCRITORIO	7,900.76	1604	09/09/2014	7,900.76	0.00	0.00
0002	CHA-0-033-F00-60	CAMIONETA NP 300 DOBLE CABINA TIPICA	193,500.00	15777	24/09/2010	193,500.00	0.00	0.00
0004	CHA-0-033-F00-61	IMPRESORA NEGRA	11,295.00	D3221	30/12/2016	11,295.00	0.00	0.00
0006	CHA-0-033-F00-62	WORKCENTRE 3325 DNI	12,760.00	390	30/12/2016	12,760.00	0.00	0.00
0006	CHA-0-033-F00-63	KIT GPS TOPOGRAFICO	13,224.00	390	30/12/2016	13,224.00	0.00	0.00
0004	CHA-0-033-F00-64	COMPUTADORA DE ESCRITORIO	19,999.56	1764	29/09/2017	19,999.56	0.00	0.00
0004	CHA-0-033-F00-65	COMPUTADORA DE ESCRITORIO	19,999.56	1764	29/09/2017	19,999.56	0.00	0.00
0004	CHA-0-033-F00-66	GPS GARMIN ETREX 30 1.7 GB MEMORIA	4,599.00	11	25/11/2013	4,599.00	0.00	0.00
0004	CHA-0-033-F00-67	ESTACIÓN TOTAL SOKKIA IM-55 CON	98,330.88	A568	15/12/2018	98,330.88	0.00	0.00
0002	CHA-0-033-F00-68	CAMIONETA	299,600.00	NAVSCI5617	29/06/2019	299,600.00	0.00	0.00
0004	CHA-0-033-F00-69	PLOTTER HP 24" T120	18,095.00	C6369	31/10/2019	18,095.00	0.00	0.00
0002	CHA-0-033-H00-01	CAMIONETA RANGER	144,500.00	9002015358	04/08/2007	144,500.00	0.00	0.00
0001	CHA-0-033-H00-02	LONA DE 10 X 15 M. COLOR BLANCA	13,065.00	6863	03/02/2011	13,065.00	0.00	0.00
0001	CHA-0-033-H00-03	LONA DE 10 X 15 M. COLOR BLANCA	13,065.00	6863	03/02/2011	13,065.00	0.00	0.00
0001	CHA-0-033-H00-04	LONA DE 10 X 15 M. COLOR BLANCA	13,065.00	6863	03/02/2011	13,065.00	0.00	0.00
0002	CHA-0-033-H00-05	CAMIONETA RECOLECTORA DE BASURA	579,768.00	PO27324	19/01/2012	579,768.00	0.00	0.00
0002	CHA-0-033-H00-06	CAMION RECOLECTOR DE BASURA	488,050.00	6174	09/05/2001	488,050.00	0.00	0.00
0002	CHA-0-033-H00-07	CAMIONETA F 150	145,000.00	21040	31/07/2001	145,000.00	0.00	0.00
0002	CHA-0-033-H00-08	CAMIONETA RECOLECTORA DE BASURA	123,088.00	A15285	23/08/2010	123,088.00	0.00	0.00
0006	CHA-0-033-H00-09	MESA CON BASE DE METAL Y MADERA	3,200.01	F 19421	11/10/2013	3,200.01	0.00	0.00

0006	CHA-0-033-H00-10	MESA CON BASE DE METAL Y MADERA	3,200.01	F 19421	11/10/2013	3,200.01	0.00	0.00
0001	CHA-0-033-H00-11	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-12	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-13	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-14	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-15	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-16	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-17	CONTENEDOR DE BASURA DE 2.5 Y DS3	19,720.00	A124	01/11/2011	19,720.00	0.00	0.00
0001	CHA-0-033-H00-18	ROTMARTILLO BOSCH 1/2"	3,260.00	A28004	07/06/2014	3,260.00	0.00	0.00
0001	CHA-0-033-H00-19	DESBROZADORA A GASOLINA 52 cc DES-52	4,651.50	A 30305	19/07/2014	4,651.50	0.00	0.00
0001	CHA-0-033-H00-20	DESBROZADORA A GASOLINA 52 cc DES-52	4,651.50	A 30305	19/07/2014	4,651.50	0.00	0.00
0001	CHA-0-033-H00-21	DESBROZADORA A GASOLINA 52 cc DES-52	4,651.50	A 30305	41839	4,651.50	0.00	0.00
0001	CHA-0-033-H00-22	PODADORA DE GASOLINA 6 HP 22"	6,037.51	A 30305	41839	6,037.51	0.00	0.00
0001	CHA-0-033-H00-23	PODADORA DE GASOLINA 6 HP 22"	6,037.51	A 30305	41839	6,037.51	0.00	0.00
0004	CHA-0-033-H00-24	COMPRESOR 50 LITROS	3,950.00	F012460	07/03/2016	3,950.00	0.00	0.00
0004	CHA-0-033-H00-25	ESCALERA DE EXTENSION 28 ESCALONES	5,250.00	F0011924	30/01/2016	5,250.00	0.00	0.00
0004	CHA-0-033-H00-26	DESMALAZADORA DE GASOLINA	5,665.00	F012907	16/04/2016	5,665.00	0.00	0.00
0004	CHA-0-033-H00-27	DESMALAZADORA DE GASOLINA	5,665.00	F012907	16/04/2016	5,665.00	0.00	0.00
0004	CHA-0-033-H00-28	PODADORA CON MOTOR A GASOLINA	7,090.00	F014490	06/09/2016	7,090.00	0.00	0.00
0004	CHA-0-033-H00-29	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2014	7,900.76	0.00	0.00
0004	CHA-0-033-H00-30	IMPRESORA MULTIFUNCIONAL	3,499.72	1604	09/09/2014	3,499.72	0.00	0.00
0004	CHA-0-033-H00-31	DESMALAZADORA DE GASOLINA	5,360.00	F014479	05/09/2016	5,360.00	0.00	0.00
0004	CHA-0-033-H00-32	DESMALAZADORA DE GASOLINA	4,999.99	F014479	05/09/2016	4,999.99	0.00	0.00
0004	CHA-0-033-H00-33	ESCALERA DE EXTENSION	4,350.00	F014479	05/09/2016	4,350.00	0.00	0.00
0002	CHA-0-033-H00-34	CAMIONETA PICK UP FORD LOBO	181,270.00	24890	14/12/2004	181,270.00	0.00	0.00
0004	CHA-0-033-H00-35	PODADORA CON MOTOR A GASOLINA 6HP	7,395.00	F014784	07/10/2016	7,395.00	0.00	0.00
0002	CHA-0-033-H00-36	ESCALERA DE ALUMINIO REFORZADO DE	4,060.00	3806	26/12/2016	4,060.00	0.00	0.00
0002	CHA-0-033-H00-37	ESCALERA DE FIBRA DE VIDRIO DE 28	7,799.84	0000001131	26/05/2017	7,799.84	0.00	0.00
0004	CHA-0-033-H00-39	CAMARA DIGITAL	2,875.00	C1286	30/08/2017	2,875.00	0.00	0.00
0006	CHA-0-033-H00-40	MESA EN MADERA DE PINO CON MEDIDAS	2,999.99	A346	01/02/2013	2,999.99	0.00	0.00
0006	CHA-0-033-H00-41	TEMPLETE EN MADERA DE PINO	3,005.05	A346	01/02/2013	3,005.05	0.00	0.00
0004	CHA-0-033-H00-42	DESBROZADORA DE GASOLINA 52CC	4,870.00	F026233	18/10/2019	4,870.00	0.00	0.00
0001	CHA-0-033-H01-01	BOMBA TIPO SUMERJIBLE ACOPLADA A	25,000.00	CEDULAS	S/F	25,000.00	0.00	0.00
0001	CHA-0-033-H01-02	BOMBA TIPO SUMERJIBLE	28,300.00	CEDULAS	S/F	28,300.00	0.00	0.00
0001	CHA-0-033-H01-03	TRANSFORMADOR 30KVA-23000/220V	28,000.00	CEDULAS	S/F	28,000.00	0.00	0.00
0001	CHA-0-033-H01-04	BANCO DE CAPACITADORES 7.5	7,000.00	CEDULAS	S/F	7,000.00	0.00	0.00
0001	CHA-0-033-H01-05	BOMBA VERTICAL TIPO SUMERGIBLE	22,000.00	CEDULAS	S/F	22,000.00	0.00	0.00
0001	CHA-0-033-H01-06	MOTOR TIPO SUMERGIBLE POTENCIA 15	5,800.00	CEDULAS	S/F	5,800.00	0.00	0.00
0001	CHA-0-033-H01-07	BOMBA VERTICAL TIPO SUMERGIBLE	22,000.00	CEDULAS	S/F	22,000.00	0.00	0.00
0001	CHA-0-033-H01-08	MOTOR TIPO SUMERGIBLE POTENCIA 8,0	8,000.00	CEDULAS	S/F	8,000.00	0.00	0.00
0001	CHA-0-033-H01-09	BOMBA VERTICAL TIPO SUMERGIBLE	22,000.00	CEDULAS	S/F	22,000.00	0.00	0.00
0001	CHA-0-033-H01-10	MOTOR TIPO SUMERGIBLE POTENCIA 8,0	8,000.00	CEDULAS	S/F	8,000.00	0.00	0.00
0001	CHA-0-033-H01-11	TRANSFORMADOR TIPO SECO DE 5 K.V.A.	12,582.88	CEDULAS	S/F	12,582.88	0.00	0.00
0002	CHA-0-033-H01-12	CAMION TANQUE PIPA	90,000.00	DONADA	S/F	90,000.00	0.00	0.00
0002	CHA-0-033-H01-13	CAMIÓN PIPA DE AGUA CON BOMBA	657,000.00	6174	06/06/2001	657,000.00	0.00	0.00
0002	CHA-0-033-H01-14	CAMIÓN AUTOTANQUE CON MOTO	720,589.00	N-06733	23/05/2001	720,589.00	0.00	0.00
0004	CHA-0-033-H01-15	EQUIPO DE RIEGO DE 13 HP	12,000.00	L2226	16/02/2015	12,000.00	0.00	0.00
0004	CHA-0-033-H01-16	EQUIPO DE RIEGO DE 5.5 HP	5,000.00	L2226	16/02/2015	5,000.00	0.00	0.00
0002	CHA-0-033-H01-17	CAMIONETA PICK UP FORD LOBO	188,736.15	29090	28/05/2003	188,736.15	0.00	0.00
0004	CHA-0-033-H01-18	SUMINISTRO DE TALADRO PARA TRABAJO	6,873.00	0000001094	21/02/2017	6,873.00	0.00	0.00
0004	CHA-0-033-H01-19	MAQUINA CORTADORA DE CONCRETO	25,200.00	F020795	26/05/2018	25,200.00	0.00	0.00
0006	CHA-0-033-I01-02	ARCHIVERO NEGRO CON 4 CAJONES	2,549.00	2344	23/08/2004	2,549.00	0.00	0.00
0002	CHA-0-033-I01-03	CAMIONETA F 150	156,500.00	6182	09/11/2001	156,500.00	0.00	0.00
0004	CHA-0-033-I01-04	LAP TOP CON PROCESADOR INTEL	9,482.76	156	19/10/2010	9,482.76	0.00	0.00
0004	CHA-0-033-I01-05	VIDEO PROYECTOR	4,741.38	156	19/10/2010	4,741.38	0.00	0.00
0004	CHA-0-033-I01-06	KIT DE ACCESO A INTERNET MOVIL	4,741.38	156	19/10/2010	4,741.38	0.00	0.00
0004	CHA-0-033-I01-07	LAP TOP	7,250.00	F 19421	11/10/2013	7,250.00	0.00	0.00
0004	CHA-0-033-I01-08	MULTIFUNCIONAL	2,859.97	F 19421	11/10/2013	2,859.97	0.00	0.00
0006	CHA-0-033-I01-09	ARCHIVERO COLOR BLANCO DE 4 CAJONES	4,199.99	F 19421	11/10/2013	4,199.99	0.00	0.00
0006	CHA-0-033-I01-10	ESCRITORIO COLOR CAFÉ DE 4 CAJONES	3,200.01	F 19421	11/10/2013	3,200.01	0.00	0.00
0004	CHA-0-033-I01-11	CAMARA FOTOGRAFICA FINEPIX XP50	3,200.00	F 19421	11/10/2013	3,200.00	0.00	0.00

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0004	CHA-0-033-101-12	CELULA REPETIDORA PARA	84,000.00	966	07/08/2014	84,000.00	0.00	0.00
0004	CHA-0-033-101-13	IMPRESORA MULTIFUNCIONAL	4,599.98	1604	09/09/2016	4,599.98	0.00	0.00
0002	CHA-0-033-101-14	CAMIONETA DOBLE CABINA TIPICA	176,106.00	FU15791	30/10/2009	176,106.00	0.00	0.00
0004	CHA-0-033-101-15	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-101-16	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0006	CHA-0-033-101-17	BAFLE AMPLIFICADO KSR 15" BATERIA	3,000.00	A544	14/09/2017	3,000.00	0.00	0.00
0002	CHA-0-033-K00-01	CAMIONETA RANGER XL	166,800.00	U81789	04/08/2007	166,800.00	0.00	0.00
0004	CHA-0-033-K00-02	EQUIPO DE COMPUTO (CPU, DVD, ITB	20,232.00	785	26/08/2012	20,232.00	0.00	0.00
0004	CHA-0-033-K00-03	ESCANER	29,100.00	A643	03/10/2012	29,100.00	0.00	0.00
0004	CHA-0-033-K00-04	TERMINAL COLECTORA DE DATOS	9,975.00	786	26/08/2012	9,975.00	0.00	0.00
0004	CHA-0-033-K00-05	IMPRESORA DE ETIQUETAS Y CÓDIGO	8,645.00	786	26/08/2012	8,645.00	0.00	0.00
0004	CHA-0-033-K00-06	COMPUTADORA (CPU, MONITOR HP SERIE	8,435.20	V/M	28/09/2019	8,435.20	0.00	0.00
0004	CHA-0-033-K00-07	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2016	7,900.76	0.00	0.00
0004	CHA-0-033-K00-08	IMPRESORA MULTIFUNCIONAL	4,599.98	1604	09/09/2016	4,599.98	0.00	0.00
0004	CHA-0-033-K00-09	COMPUTADORA, CPU, MONITOR COMPAQ	14,045.00	6863	03/02/2011	14,045.00	0.00	0.00
0006	CHA-0-033-K00-10	ESCRITORIOS ESCUADRA CON CAJONES	6,960.00	1765	29/09/2017	6,960.00	0.00	0.00
0006	CHA-0-033-K00-11	ESCRITORIOS ESCUADRA CON CAJONES	6,960.00	1765	29/09/2017	6,960.00	0.00	0.00
0004	CHA-0-033-L00-051	IMPRESORA MULTIFUNCIONAL	3,369.00	D3221	30/12/2016	3,369.00	0.00	0.00
0006	CHA-0-033-L00-011	ESCRITORIO EJECUTIVO COLOR VINO CON	6,200.00	1305	03/11/2014	6,200.00	0.00	0.00
0004	CHA-0-033-L00-001	COMPUTADORA (CPU)	6,300.00	V/M	S/F	6,300.00	0.00	0.00
0004	CHA-0-033-L00-002	COMPUTADORA, CPU, MONITOR HP	14,045.00	6863	03/02/2011	14,045.00	0.00	0.00
0004	CHA-0-033-L00-003	COMPUTADORA, CPU, MONITOR HP	14,045.00	6863	03/02/2011	14,045.00	0.00	0.00
0004	CHA-0-033-L00-004	ESCANER	29,673.48	6863	03/02/2011	29,673.48	0.00	0.00
0004	CHA-0-033-L00-005	MULTIFUNCIONAL	11,500.00	A283	01/11/2011	11,500.00	0.00	0.00
0006	CHA-0-033-L00-008	SILLÓN DE VINIL COLOR NEGRO	2,603.00	V/M	S/F	2,603.00	0.00	0.00
0006	CHA-0-033-L00-009	LIBRERO DE OFICINA COLOR CAOBA CON	3,200.00	1305	03/11/2014	3,200.00	0.00	0.00
0004	CHA-0-033-L00-010	PC ESCRITORIO AIO HP (PROCESADOR AMD	11,999.01	11	25/11/2013	11,999.01	0.00	0.00
0004	CHA-0-033-L00-012	COMPUTADORA (TECLADO HP, SERIE	12,063.79	2040	31/01/2012	12,063.79	0.00	0.00
0004	CHA-0-033-L00-013	COMPUTADORA (TECLADO HP, SERIE	12,063.79	2040	31/01/2012	12,063.79	0.00	0.00
0004	CHA-0-033-L00-014	COMPUTADORA (TECLADO CMSTORM	12,063.79	2040	31/01/2012	12,063.79	0.00	0.00
0004	CHA-0-033-L00-015	COMPUTADORA (TECLADO HP, SERIE	12,063.79	2040	31/01/2012	12,063.79	0.00	0.00
0004	CHA-0-033-L00-017	MULTIFUNCIONAL NEGRO CON GRIS	12,063.79	2040	31/01/2012	12,063.79	0.00	0.00
0004	CHA-0-033-L00-020	COMPUTADORA (MONITOR, CPU HP,	14,568.96	POSA365386	06/07/2011	14,568.96	0.00	0.00
0006	CHA-0-033-L00-027	GUILLOTINA	4,800.00	388	29/04/2016	4,800.00	0.00	0.00
0006	CHA-0-033-L00-028	ENFRIADOR DE AGUA	2,600.72	1605	09/09/2016	2,600.72	0.00	0.00
0004	CHA-0-033-L00-049	SCANNER	55,361.29	1764	29/09/2017	55,361.29	0.00	0.00
0004	CHA-0-033-L00-29	IMPRESORA MULTIFUNCIONAL	24,360.00	1604	09/09/2016	24,360.00	0.00	0.00
0004	CHA-0-033-L00-32	COMPUTADORA DE ESCRITORIO TECLADO	18,594.80	1604	09/09/2016	18,594.80	0.00	0.00
0004	CHA-0-033-L00-34	COMPUTADORA DE ESCRITORIO TECLADO	18,594.80	1604	09/09/2016	18,594.80	0.00	0.00
0002	CHA-0-033-L00-50	CAMIONETA RANGER	167,300.00	9002015360	04/08/2007	167,300.00	0.00	0.00
0002	CHA-0-033-N00-01	AUTOMOVIL SENTRA XE	131,588.75	U 07280	05/12/2002	131,588.75	0.00	0.00
0004	CHA-0-033-N00-03	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2016	7,900.76	0.00	0.00
0004	CHA-0-033-N00-04	IMPRESORA MULTIFUNCIONAL	3,499.72	1604	09/09/2016	3,499.72	0.00	0.00
0004	CHA-0-033-N01-03	PISTOLA INSECIBILIZADORA	23,894.77	311 A	S/F	23,894.77	0.00	0.00
0005	CHA-0-033-N01-04	INVERNADERO	10,000.00	V/M	S/F	10,000.00	0.00	0.00
0004	CHA-0-033-N01-05	COMPUTADORA ESCRITORIO TECLADO	7,900.76	1604	09/09/2014	7,900.76	0.00	0.00
0004	CHA-0-033-N01-06	IMPRESORA MULTIFUNCIONAL	3,499.72	1604	09/09/2014	3,499.72	0.00	0.00
0004	CHA-0-033-N01-07	ESTUCHE PARA INSEMINACION	2,900.00	25758	25/10/2016	2,900.00	0.00	0.00
0004	CHA-0-033-N01-08	ESTUCHE PARA INSEMINACION	2,900.00	25758	25/10/2016	2,900.00	0.00	0.00
0004	CHA-0-033-N01-09	ESTUCHE PARA INSEMINACION	2,900.00	25758	25/10/2016	2,900.00	0.00	0.00
0004	CHA-0-033-N01-10	ESTUCHE PARA INSEMINACION	2,900.00	25758	25/10/2016	2,900.00	0.00	0.00
0004	CHA-0-033-N01-11	TERMO	15,428.00	25758	25/10/2016	15,428.00	0.00	0.00
0004	CHA-0-033-N01-12	TERMO	15,428.00	25758	25/10/2016	15,428.00	0.00	0.00
0004	CHA-0-033-N01-13	TERMO	15,428.00	25758	25/10/2016	15,428.00	0.00	0.00
0004	CHA-0-033-N01-14	TERMO	15,428.00	25758	25/10/2016	15,428.00	0.00	0.00
0004	CHA-0-033-N01-15	COMPUTADORA (CPU, TECLADO COMPAQ,	8,694.78	POSA365386	17/07/2009	8,694.78	0.00	0.00
0006	CHA-0-033-000-01	ESCRITORIO CAPACITACION COLOR	3,114.66	91	18/01/2012	3,114.66	0.00	0.00
0006	CHA-0-033-000-02	ESCRITORIO CAPACITACION COLOR	3,114.66	91	19/01/2012	3,114.66	0.00	0.00
0006	CHA-0-033-000-03	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-04	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-05	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00

0006	CHA-0-033-000-06	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-07	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-08	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-09	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-10	MESA ABATIBLE COLOR MADERA CON	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-100	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-101	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-102	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-103	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-104	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-105	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-106	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-107	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-108	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-109	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-11	MESA ABATIBLE COLOR MADERA	4,323.54	91	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-110	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	40926	3,272.48	0.00	0.00
0006	CHA-0-033-000-111	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-112	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-113	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-114	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-115	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-116	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-117	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-118	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-119	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-12	SILLA GIRATORIA LARZIO COLOR GRIS	2,615.10	91	18/01/2012	2,615.10	0.00	0.00
0006	CHA-0-033-000-120	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-121	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	40926	3,272.48	0.00	0.00
0006	CHA-0-033-000-122	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	40926	3,272.48	0.00	0.00
0006	CHA-0-033-000-123	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-124	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-125	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-126	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	40926	3,272.48	0.00	0.00
0006	CHA-0-033-000-127	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-000-128	SISTEMA DE COMUNICACIÓN WIRELESS	31,410.00	92	18/01/2012	31,410.00	0.00	0.00
0004	CHA-0-033-000-129	COMPUTADORA (CPU MONITOR TECLADO	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0006	CHA-0-033-000-13	SILLA GIRATORIA LARZIO COLOR GRIS	2,615.10	91	18/01/2012	2,615.10	0.00	0.00
0004	CHA-0-033-000-130	COMPUTADORA (CPU MONITOR TECLADO	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-131	COMPUTADORA (CPU MONITOR	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-133	COMPUTADORA (CPU MONITOR TECLADO	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-134	COMPUTADORA (CPU MONITOR TECLADO	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-137	COMPUTADORA (CPU MONITOR TECLADO	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-138	COMPUTADORA (CPU MONITOR TECLADO	14,900.00	92	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-139	MULTIFUNCIONAL IMPRESORA ESCANER	3,988.20	92	18/01/2012	3,988.20	0.00	0.00
0006	CHA-0-033-000-14	SILLA GIRATORIA LARZIO COLOR GRIS	2,615.10	91	18/01/2012	2,615.10	0.00	0.00
0006	CHA-0-033-000-140	BASURERO EXTERIOR DOBLE	5,708.16	92	18/01/2012	5,708.16	0.00	0.00
0004	CHA-0-033-000-141	COPIADORA B/N Y COLOR 18PPM XEROX	14,730.00	92	18/01/2012	14,730.00	0.00	0.00
0004	CHA-0-033-000-142	COPIADORA B/N Y COLOR D17PPM XEROX	17,950.00	92	18/01/2012	17,950.00	0.00	0.00
0004	CHA-0-033-000-142-01	PODADORA CON MOTOR A GASOLINA 6HP	7,150.00	F021740	29/08/2018	7,150.00	0.00	0.00
0004	CHA-0-033-000-142-02	DESMALZADORA DE GASOLINA 63 CC	6,450.00	F021740	29/08/2018	6,450.00	0.00	0.00
0002	CHA-0-033-000-143	CAMIONETA DOBLE CABINA TIPICA	176,106.00	FU15792	30/10/2009	176,106.00	0.00	0.00
0004	CHA-0-033-000-144	IMPRESORA MULTIFUNCIONAL TINTA	9,860.00	1764	29/09/2017	9,860.00	0.00	0.00
0006	CHA-0-033-000-145	ENFRIADOR DE AGUA	3,190.00	1765	29/09/2017	3,190.00	0.00	0.00
0004	CHA-0-033-000-146	COMPUTADORA DE ESCRITORIO TECLADO	10,999.12	1764	29/09/2017	10,999.12	0.00	0.00
0004	CHA-0-033-000-147	IMPRESORA MULTIFUNCIONAL TINTA	4,599.40	1764	29/09/2017	4,599.40	0.00	0.00
0002	CHA-0-033-000-148	TSURU	52,200.00	40617 -	24/09/2008 -	52,200.00	0.00	0.00
0006	CHA-0-033-000-15	MAMPARA COLOR GRIS DE PISO DE 1.60 X	3,623.88	91	40926	3,623.88	0.00	0.00
0006	CHA-0-033-000-16	MAMPARA COLOR GRIS DE PISO DE 1.60 X	3,623.88	91	40926	3,623.88	0.00	0.00
0006	CHA-0-033-000-17	MAMPARA COLOR GRIS DE PISO DE 1.60 X	3,623.88	91	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-18	MAMPARA COLOR GRIS DE PISO DE 1.60 X	3,623.88	91	18/01/2012	3,623.88	0.00	0.00

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0006	CHA-0-033-000-19	LIBRERO FORTE METALICO CON 4	4,272.40	91	18/01/2012	4,272.40	0.00	0.00
0006	CHA-0-033-000-20	LIBRERO FORTE METALICO CON 4	4,272.40	91	18/01/2012	4,272.40	0.00	0.00
0006	CHA-0-033-000-21	LIBRERO FORTE METALICO CON 4	4,272.40	91	18/01/2012	4,272.40	0.00	0.00
0006	CHA-0-033-000-22	LIBRERO FORTE METALICO CON 4	4,272.40	91	18/01/2012	4,272.40	0.00	0.00
0006	CHA-0-033-000-23	LIBRERO FORTE METALICO CON 4	4,272.40	91	18/01/2012	4,272.40	0.00	0.00
0006	CHA-0-033-000-24	CREDENZA COLOR CEREZO CON 2 PUERTA	6,900.00	91	18/01/2012	6,900.00	0.00	0.00
0006	CHA-0-033-000-25	CREDENZA COLOR CEREZO CON 2 PUERTA	6,900.00	91	18/01/2012	6,900.00	0.00	0.00
0006	CHA-0-033-000-26	ARCHIVERO DE MADERA COLOR CEREZO	3,806.04	91	18/01/2012	3,806.04	0.00	0.00
0006	CHA-0-033-000-27	ARCHIVERO DE MADERA COLOR CEREZO	3,806.04	91	18/01/2012	3,806.04	0.00	0.00
0006	CHA-0-033-000-28	ESCRITORIO COLOR MADERA CON GRIS	2,776.56	91	18/01/2012	2,776.56	0.00	0.00
0006	CHA-0-033-000-29	ESCRITORIO COLOR MADERA CON GRIS	2,776.56	91	18/01/2012	2,776.56	0.00	0.00
0006	CHA-0-033-000-30	SILLON RESPALDO ALTO COLOR NEGRO	3,325.80	91	18/01/2012	3,325.80	0.00	0.00
0004	CHA-0-033-000-31	PANTALLA DE PLASMA 50" CON SOPORTE	24,750.00	91	18/01/2012	24,750.00	0.00	0.00
0006	CHA-0-033-000-32	EQUIPO DE AUDIO MOVIL 7 CANALES 4	25,820.00	91	18/01/2012	25,820.00	0.00	0.00
0006	CHA-0-033-000-33	GAVETA DE SERVICIO DE MADERA COLOR	3,644.38	92	18/01/2012	3,644.38	0.00	0.00
0004	CHA-0-033-000-34	PANTALLA PARA PROYECCION BLANCAS	3,105.00	91	18/01/2012	3,105.00	0.00	0.00
0004	CHA-0-033-000-35	PANTALLA PARA PROYECCION BLANCAS	3,105.00	91	18/01/2012	3,105.00	0.00	0.00
0004	CHA-0-033-000-36	PANTALLA PARA PROYECCION CON TRIPIE	3,689.00	91	18/01/2012	3,689.00	0.00	0.00
0004	CHA-0-033-000-37	PANTALLA PARA PROYECCION CON TRIPIE	3,689.00	91	18/01/2012	3,689.00	0.00	0.00
0004	CHA-0-033-000-38	VIDEOPROYECTOR EPSON FULLHP CON	13,426.71	91	18/01/2012	13,426.71	0.00	0.00
0004	CHA-0-033-000-39	VIDEOPROYECTOR EPSON FULLHP	13,426.71	91	18/01/2012	13,426.71	0.00	0.00
0004	CHA-0-033-000-40	COMPUTADORA (CPU - MONITOR	14,900.00	91	18/01/2012	14,900.00	0.00	0.00
0004	CHA-0-033-000-41	COMPUTADORA (CPU - MONITOR	14,900.00	91	18/01/2012	14,900.00	0.00	0.00
0006	CHA-0-033-000-42	CONTENEDOR DE BASURA METALICOS	3,516.48	91	18/01/2012	3,516.48	0.00	0.00
0006	CHA-0-033-000-43	CONTENEDOR DE BASURA METALICOS	3,516.48	91	18/01/2012	3,516.48	0.00	0.00
0004	CHA-0-033-000-44	MULTIFUNCIONAL IMPRESORA ESCANER Y	3,988.20	91	18/01/2012	3,988.20	0.00	0.00
0006	CHA-0-033-000-45	BASURERO EXTERIOR DOBLE METALICO	5,708.16	91	18/01/2012	5,708.16	0.00	0.00
0006	CHA-0-033-000-46	BASURERO EXTERIOR DOBLE METALICO	5,708.16	91	18/01/2012	5,708.16	0.00	0.00
0006	CHA-0-033-000-47	BASURERO EXTERIOR DOBLE METALICO	5,708.16	91	18/01/2012	5,708.16	0.00	0.00
0006	CHA-0-033-000-48	BASURERO EXTERIOR DOBLE METALICO	5,708.16	91	18/01/2012	5,708.16	0.00	0.00
0004	CHA-0-033-000-49	COPIADORA B/N D18PPM XEROX	14,730.00	91	18/01/2012	14,730.00	0.00	0.00
0006	CHA-0-033-000-50	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-51	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-52	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-53	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-54	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-55	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-56	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-57	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-58	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-59	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-60	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-61	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-62	MESAS ABATIBLES CON RUEDAS COLOR	4,323.54	92	18/01/2012	4,323.54	0.00	0.00
0006	CHA-0-033-000-63	MAMPARAS DE PISO DE 1.60*1.22	3,623.88	92	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-64	MAMPARAS DE PISO DE 1.60*1.22	3,623.88	92	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-65	MAMPARAS DE PISO DE 1.60*1.22	3,623.88	92	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-66	MAMPARAS DE PISO DE 1.60*1.22	3,623.88	92	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-67	MAMPARAS DE PISO DE 1.60*1.22	3,623.88	92	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-68	MAMPARAS DE PISO DE 1.60*1.22	3,623.88	92	18/01/2012	3,623.88	0.00	0.00
0006	CHA-0-033-000-69	GAVETA DE SERVICIO COLOR MADERA CON	3,644.38	92	18/01/2012	3,644.38	0.00	0.00
0006	CHA-0-033-000-70	ESCRITORIO - MESA COLOR GRIS CON	2,776.56	92	18/01/2012	2,776.56	0.00	0.00
0006	CHA-0-033-000-71	ESCRITORIO MESA COLOR GRIS CON	2,776.56	92	18/01/2012	2,776.56	0.00	0.00
0006	CHA-0-033-000-72	ESCRITORIO MESA COLOR GRIS CON	2,776.56	92	18/01/2012	2,776.56	0.00	0.00
0006	CHA-0-033-000-73	ESCRITORIO MESA COLOR GRIS CON	2,776.56	92	18/01/2012	2,776.56	0.00	0.00
0006	CHA-0-033-000-74	SILLON CON RUEDA MODELO FERRARA	3,604.56	92	18/01/2012	3,604.56	0.00	0.00
0006	CHA-0-033-000-75	SILLA GENOVA TANDEM PARA 3 PERSONAS	2,657.58	92	18/01/2012	2,657.58	0.00	0.00
0006	CHA-0-033-000-76	SILLA GENOVA TANDEM PARA 3 PERSONAS	2,657.58	92	18/01/2012	2,657.58	0.00	0.00
0006	CHA-0-033-000-77	RECEPCION CURVA COLOR MADERA	9,646.20	92	18/01/2012	9,646.20	0.00	0.00
0006	CHA-0-033-000-78	RECEPCION CURVA ADICIONAL COLOR	8,213.76	92	18/01/2012	8,213.76	0.00	0.00
0006	CHA-0-033-000-79	RECEPCION COLOR MADERA	9,759.36	92	18/01/2012	9,759.36	0.00	0.00

0006	CHA-0-033-Q00-80	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-81	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-82	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-83	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-84	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-85	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-86	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-87	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-88	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-89	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-90	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-91	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-92	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-93	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-94	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-95	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-96	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-97	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-98	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-99	LIBRERO ESTANDAR DOBLE O SENCILLO DE	3,272.48	92	18/01/2012	3,272.48	0.00	0.00
0006	CHA-0-033-Q00-01	TELEVISION	4,590.00	9261	13/07/2001	4,590.00	0.00	0.00
0006	CHA-0-033-Q00-02	MUEBLE METALICO, COLOR BLANCO	3,400.00	V/M	S/F	3,400.00	0.00	0.00
0002	CHA-0-033-Q00-03	PISTOLA CALIBRE 9 MM	6,883.87	1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-04	PISTOLA CALIBRE 9 MM	6,883.87	1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-05	CARABINA SEMIAUTOMÁTICA CALIBRE	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0002	CHA-0-033-Q00-06	CARABINA SEMIAUTOMÁTICA CALIBRE	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0002	CHA-0-033-Q00-07	CARABINA SEMIAUTOMÁTICA CALIBRE	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0002	CHA-0-033-Q00-08	CARABINA SEMIAUTOMÁTICA CALIBRE	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0002	CHA-0-033-Q00-09	CARABINA SEMIAUTOMÁTICA CALIBRE	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0006	CHA-0-033-Q00-10	TRANSEPTOR MOVIL (RADIO)	7,569.99	367	13/03/2009	7,569.99	0.00	0.00
0002	CHA-0-033-Q00-100	PISTOLA CALIBRE 9 X 19 MM	9,490.98	VM-21308	11/02/2015	9,490.98	0.00	0.00
0002	CHA-0-033-Q00-101	PISTOLA CALIBRE 9 X 19 MM	9,490.98	VM-21308	11/02/2015	9,490.98	0.00	0.00
0002	CHA-0-033-Q00-102	PISTOLA CALIBRE 9 X 19 MM	9,490.98	VM-21308	11/02/2015	9,490.98	0.00	0.00
0002	CHA-0-033-Q00-103	PISTOLA CALIBRE 9 X 19 MM	9,490.98	VM-21308	11/02/2015	9,490.98	0.00	0.00
0002	CHA-0-033-Q00-104	PISTOLA CALIBRE 9 X 19 MM	9,490.98	VM-21308	11/02/2015	9,490.98	0.00	0.00
0002	CHA-0-033-Q00-105	RIFLE	21,599.47	VM-21308	11/02/2015	21,599.47	0.00	0.00
0002	CHA-0-033-Q00-106	RIFLE	21,599.47	VM-21308	11/02/2015	21,599.47	0.00	0.00
0002	CHA-0-033-Q00-107	RIFLE	21,599.47	VM-21308	11/02/2015	21,599.47	0.00	0.00
0002	CHA-0-033-Q00-108	RIFLE	21,599.47	VM-21308	11/02/2015	21,599.47	0.00	0.00
0002	CHA-0-033-Q00-109	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0006	CHA-0-033-Q00-11	TRANSEPTOR MOVIL (RADIO)	7,569.99	367	13/03/2009	7,569.99	0.00	0.00
0002	CHA-0-033-Q00-110	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-111	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-112	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-113	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-114	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-115	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-116	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-117	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-118	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-119	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0006	CHA-0-033-Q00-12	TRANSEPTOR MOVIL (RADIO)	7,569.99	367	13/03/2009	7,569.99	0.00	0.00
0002	CHA-0-033-Q00-120	CHALECO BALISTICO NIVEL III-A CON PLACA	12,068.90	1533	23/06/2015	12,068.90	0.00	0.00
0002	CHA-0-033-Q00-121	CAMIONETA NISSAN DOBLE CABINA	300,000.00	NTVSALLC83	06/07/2015	300,000.00	0.00	0.00
0004	CHA-0-033-Q00-122	MULTIFUNCIONAL	18,103.45	A2539	09/10/2015	18,103.45	0.00	0.00
0004	CHA-0-033-Q00-123	NOBRAKE	2,758.62	A2539	09/10/2015	2,758.62	0.00	0.00
0004	CHA-0-033-Q00-124	NOBRAKE	2,758.62	A2539	09/10/2015	2,758.62	0.00	0.00
0004	CHA-0-033-Q00-125	COMPUTADORA (TECLADO HP, SERIE	10,188.79	A2539	09/10/2015	10,188.79	0.00	0.00
0002	CHA-0-033-Q00-126	CAMIONETA CON EQUIPO PATRULLA	294,900.00	FAUTM1703	13/03/2015	294,900.00	0.00	0.00
0002	CHA-0-033-Q00-127	CAMIONETA CON EQUIPO PATRULLA	294,900.00	FAUTM1702	13/03/2015	294,900.00	0.00	0.00
0004	CHA-0-033-Q00-128	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00

0004	CHA-0-033-Q00-129	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0006	CHA-0-033-Q00-13	TRANSEPTOR MOVIL (RADIO)	7,569.99	367	13/03/2009	7,569.99	0.00	0.00
0004	CHA-0-033-Q00-130	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-131	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-132	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-133	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-134	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-135	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-136	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-137	CAMARA DE VIDEO	5,387.59	1155	29/10/2015	5,387.59	0.00	0.00
0004	CHA-0-033-Q00-138	PANTALLA	8,499.99	1155	29/10/2015	8,499.99	0.00	0.00
0004	CHA-0-033-Q00-139	PANTALLA	8,499.99	1155	29/10/2015	8,499.99	0.00	0.00
0006	CHA-0-033-Q00-14	TRANSEPTOR MOVIL (RADIO)	7,569.99	367	13/03/2009	7,569.99	0.00	0.00
0006	CHA-0-033-Q00-140	REPETIDOR CON 2 RADIOS MOVILES EN	48,164.48	A188/A197	04/03/2016	48,164.48	0.00	0.00
0002	CHA-0-033-Q00-141	CAMIONETA PATRULLA	355,172.42	MIA0000031	12/02/2016	355,172.42	0.00	0.00
0002	CHA-0-033-Q00-142	CAMIONETA PATRULLA	355,172.42	MIA0000033	12/02/2016	355,172.42	0.00	0.00
0006	CHA-0-033-Q00-143	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-144	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-145	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-146	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-147	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-148	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-149	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0002	CHA-0-033-Q00-15	PISTOLA 9MM	7,257.28	2936	26/03/2009	7,257.28	0.00	0.00
0006	CHA-0-033-Q00-150	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-151	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-152	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-153	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-154	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-155	RADIO PORTATIL	4,506.60	47	29/07/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-156	RADIO PORTATIL	4,506.60	51	16/08/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-157	RADIO PORTATIL	4,506.60	51	16/08/2016	4,506.60	0.00	0.00
0006	CHA-0-033-Q00-158	ENFRIADOR DE AGUA	2,600.72	1605	09/09/2016	2,600.72	0.00	0.00
0002	CHA-0-033-Q00-159	CHALECO BALISTICO NIVEL III-A	24,010.26	B-2644	29/09/2016	24,010.26	0.00	0.00
0002	CHA-0-033-Q00-16	PISTOLA 9MM	7,257.28	2936	26/03/2009	7,257.28	0.00	0.00
0002	CHA-0-033-Q00-160	CHALECO BALISTICO NIVEL III-A	24,010.26	B-2644	29/09/2016	24,010.26	0.00	0.00
0002	CHA-0-033-Q00-161	CHALECO BALISTICO NIVEL III-A	24,010.26	B-2644	29/09/2016	24,010.26	0.00	0.00
0002	CHA-0-033-Q00-162	CHALECO BALISTICO NIVEL III-A	24,010.26	B-2644	29/09/2016	24,010.26	0.00	0.00
0002	CHA-0-033-Q00-163	CHALECO BALISTICO NIVEL III-A	24,010.26	B-2644	29/09/2016	24,010.26	0.00	0.00
0002	CHA-0-033-Q00-164	CHALECO BALISTICO NIVEL III-A	24,010.26	B-2644	29/09/2016	24,010.26	0.00	0.00
0002	CHA-0-033-Q00-165	SISTEMA FOTOVOLTAICO DE	37,386.80	A303	23/12/2016	37,386.80	0.00	0.00
0002	CHA-0-033-Q00-166	RADIO BASE KIT CON RADIO KENWOOD TK-	25,067.02	A303	23/12/2016	25,067.02	0.00	0.00
0002	CHA-0-033-Q00-167	RADIO BASE KIT CON RADIO KENWOOD TK-	25,067.02	A303	23/12/2016	25,067.02	0.00	0.00
0002	CHA-0-033-Q00-168	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-169	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-17	PISTOLA 9MM	7,257.28	2936	26/03/2009	7,257.28	0.00	0.00
0002	CHA-0-033-Q00-170	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-171	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-172	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-173	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-174	RADIO MOVIL 50 WATTS	10,558.90	A303	23/12/2016	10,558.90	0.00	0.00
0002	CHA-0-033-Q00-175	RADIO PORTATIL 16 CANALES	6,589.67	A303	23/12/2016	6,589.67	0.00	0.00
0002	CHA-0-033-Q00-176	RADIO PORTATIL 16 CANALES	6,589.67	A303	23/12/2016	6,589.67	0.00	0.00
0002	CHA-0-033-Q00-177	RADIO PORTATIL 16 CANALES	6,589.67	A303	23/12/2016	6,589.67	0.00	0.00
0002	CHA-0-033-Q00-178	RADIO PORTATIL 16 CANALES	6,589.67	A303	23/12/2016	6,589.67	0.00	0.00
0002	CHA-0-033-Q00-179	RADIO PORTATIL 16 CANALES	6,589.67	A303	23/12/2016	6,589.67	0.00	0.00
0002	CHA-0-033-Q00-18	PISTOLA CALIBRE 9 MM	6,883.87	1299	25/01/2012	6,883.87	0.00	0.00
0004	CHA-0-033-Q00-180	MULTIFUNCIONAL	5,220.00	A 1015	16/07/2013	5,220.00	0.00	0.00
0006	CHA-0-033-Q00-181	KIT TORRE ARRIOSTRADA DE PISO DE 21 M	98,600.00	71	12/09/2017	98,600.00	0.00	0.00
0006	CHA-0-033-Q00-182	EQUIPO REPETIDOR CON 2 RADIOS	41,412.00	47	29/07/2016	41,412.00	0.00	0.00
0004	CHA-0-033-Q00-183	NO-BREAK REG. CYBERPOWER	32,112.74	A219	23/02/2018	32,112.74	0.00	0.00

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0004	CHA-0-033-Q00-184	MONITOR 49 LED BISEL DELGADO BENQ	107,179.82	A219	23/02/2018	107,179.82	0.00	0.00
0004	CHA-0-033-Q00-185	MONITOR 49 LED BISEL DELGADO BENQ	107,179.82	A219	23/02/2018	107,179.82	0.00	0.00
0004	CHA-0-033-Q00-186	MONITOR 49 LED BISEL DELGADO BENQ	107,179.82	A219	23/02/2018	107,179.82	0.00	0.00
0004	CHA-0-033-Q00-187	MONITOR 49 LED BISEL DELGADO BENQ	107,179.82	A219	23/02/2018	107,179.82	0.00	0.00
0004	CHA-0-033-Q00-188	Computadoras de Escritorio Marca Dell con	45,010.29	A219	23/02/2018	45,010.29	0.00	0.00
0004	CHA-0-033-Q00-189	Computadoras de Escritorio Marca Dell con	45,010.29	A219	23/02/2018	45,010.29	0.00	0.00
0002	CHA-0-033-Q00-19	PISTOLA CALIBRE 9 MM	6,883.87	1299	25/01/2012	6,883.87	0.00	0.00
0004	CHA-0-033-Q00-190	Computadoras de Escritorio Marca Dell con	45,010.29	A219	23/02/2018	45,010.29	0.00	0.00
0004	CHA-0-033-Q00-191	Computadoras de Escritorio Marca Dell con	45,010.29	A219	23/02/2018	45,010.29	0.00	0.00
0004	CHA-0-033-Q00-192	PANEL ZK INBIO460BOX 4PUERTAS +	29,280.02	A219	23/02/2018	29,280.02	0.00	0.00
0004	CHA-0-033-Q00-194	C0500045B001 - Serie PTP 450i - Serie	27,087.16	A219	23/02/2018	27,087.16	0.00	0.00
0004	CHA-0-033-Q00-195	C0500045B001 - Serie PTP 450i - Serie	27,087.16	A219	23/02/2018	27,087.16	0.00	0.00
0006	CHA-0-033-Q00-20	RADIO MOVIL	6,532.00	714	06/12/2010	6,532.00	0.00	0.00
0004	CHA-0-033-Q00-203	Antena para enlaces Carrier Class, Frec. 4.9	12,099.19	A219	23/02/2018	12,099.19	0.00	0.00
0004	CHA-0-033-Q00-204	Antena para enlaces Carrier Class, Frec. 4.9	12,099.19	A219	23/02/2018	12,099.19	0.00	0.00
0006	CHA-0-033-Q00-21	RADIO MOVIL	6,532.00	714	06/12/2010	6,532.00	0.00	0.00
0004	CHA-0-033-Q00-211	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-212	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-213	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-214	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-215	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-216	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-217	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-218	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-219	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0006	CHA-0-033-Q00-22	RADIO MOVIL	6,532.00	714	06/12/2010	6,532.00	0.00	0.00
0004	CHA-0-033-Q00-220	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-221	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-222	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0004	CHA-0-033-Q00-223	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0006	CHA-0-033-Q00-23	RADIO MOVIL	6,532.00	714	06/12/2010	6,532.00	0.00	0.00
0004	CHA-0-033-Q00-230	Gabinetes NEMA, cuerpo gris, cubierta gris	6,369.57	A219	23/02/2018	6,369.57	0.00	0.00
0004	CHA-0-033-Q00-236	Gabinetes NEMA, cuerpo gris, cubierta gris	6,369.57	A219	23/02/2018	6,369.57	0.00	0.00
0004	CHA-0-033-Q00-237	Gabinetes NEMA, cuerpo gris, cubierta gris	6,369.57	A219	23/02/2018	6,369.57	0.00	0.00
0004	CHA-0-033-Q00-238	Kit de Torre Arriostada de Piso de 36 m	48,047.20	A219	23/02/2018	48,047.20	0.00	0.00
0004	CHA-0-033-Q00-239	Kit de Torre Arriostada de Piso de 36 m	48,047.20	A219	23/02/2018	48,047.20	0.00	0.00
0006	CHA-0-033-Q00-24	RADIO MOVIL	6,532.00	714	06/12/2010	6,532.00	0.00	0.00
0004	CHA-0-033-Q00-240	UPS 1500VA / 900W, Pantalla LCD	8,639.68	A219	23/02/2018	8,639.68	0.00	0.00
0006	CHA-0-033-Q00-241	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-242	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-243	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-244	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-245	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-246	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-247	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-248	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-249	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0004	CHA-0-033-Q00-25	IMPRESORA MULTIFUNCIONAL HP LASER	3,600.00	1186	21/09/2011	3,600.00	0.00	0.00
0006	CHA-0-033-Q00-250	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-251	CAM IP SPED DOME IR UNV IPC6252SL-	46,302.10	A219	23/02/2018	46,302.10	0.00	0.00
0006	CHA-0-033-Q00-252	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-253	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-254	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-255	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-256	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-257	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-258	CAM IP BULLET ZOOM UNV IPC252ERA-	24,515.90	A219	23/02/2018	24,515.90	0.00	0.00
0006	CHA-0-033-Q00-259	CAM IP BULLET UNV IPC2324E8R-DP228	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0004	CHA-0-033-Q00-26	COMPUTADORA ESCRITORIO HP PAVILION	14,792.62	1186	21/09/2011	14,792.62	0.00	0.00
0006	CHA-0-033-Q00-260	CAM IP BULLET UNV IPC2324E8R-DP228	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-261	CAM IP BULLET UNV IPC2324E8R-DP228	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00

0006	CHA-0-033-Q00-262	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-263	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-264	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-265	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-266	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-267	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-268	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-269	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0002	CHA-0-033-Q00-27	CAMIONETA NP 300 DOBLE CABINA TIPICA	26,323.30	22607A000/	27/06/2013	26,323.30	0.00	0.00
0006	CHA-0-033-Q00-270	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-271	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-272	CAM IP BULLET UNV IPC2324EBR-DPZ28	6,309.24	A219	23/02/2018	6,309.24	0.00	0.00
0006	CHA-0-033-Q00-273	JOYSTICK USBUNIVIEW KB-B 100-N TCP/IP	12,386.71	A219	23/02/2018	12,386.71	0.00	0.00
0006	CHA-0-033-Q00-274	NVR 64CH UNV NVR308-64R H.265 4K	37,366.15	A219	23/02/2018	37,366.15	0.00	0.00
0006	CHA-0-033-Q00-275	NVR 32CH 16-POE UNV NVR304-32EP	16,996.32	A219	23/02/2018	16,996.32	0.00	0.00
0006	CHA-0-033-Q00-276	NVR 16CH 16-POE UNV NVR302-16E-P16	12,618.48	A219	23/02/2018	12,618.48	0.00	0.00
0006	CHA-0-033-Q00-277	SWITCH POE 24FAST/24POE/2GIGA	12,386.71	A219	23/02/2018	12,386.71	0.00	0.00
0006	CHA-0-033-Q00-278	SWITCH POE 24FAST/24POE/2GIGA	12,386.71	A219	23/02/2018	12,386.71	0.00	0.00
0006	CHA-0-033-Q00-279	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0002	CHA-0-033-Q00-28	TORRETA	22,398.00	882	07/07/2011	22,398.00	0.00	0.00
0006	CHA-0-033-Q00-280	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-281	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-282	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-283	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-284	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-285	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-286	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-287	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-288	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-289	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0002	CHA-0-033-Q00-29	AUTOMOVIL AVENGER SXT ATX	280,000.00	U2742	30/11/2012	280,000.00	0.00	0.00
0006	CHA-0-033-Q00-290	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-291	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-292	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-293	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-294	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-295	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-296	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-297	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0006	CHA-0-033-Q00-298	DD DISCO DURO 6 TB SEAGATE SKYHAWK	7,236.31	A219	23/02/2018	7,236.31	0.00	0.00
0002	CHA-0-033-Q00-299	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-30	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0002	CHA-0-033-Q00-300	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-301	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-302	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-303	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-304	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-305	EQUIPO ANTIMOTIN CONTEMPLA (CASCO	22,962.85	CO 33	31/08/2018	22,962.85	0.00	0.00
0002	CHA-0-033-Q00-306	CHALECO BALISTICO NIVEL III-A CON DOS	24,500.01	CO 32	31/08/2018	24,500.01	0.00	0.00
0002	CHA-0-033-Q00-307	CHALECO BALISTICO NIVEL III-A CON DOS	24,500.01	CO 32	31/08/2018	24,500.01	0.00	0.00
0002	CHA-0-033-Q00-308	CHALECO BALISTICO NIVEL III-A CON DOS	24,500.01	CO 32	31/08/2018	24,500.01	0.00	0.00
0002	CHA-0-033-Q00-309	CHALECO BALISTICO NIVEL III-A CON DOS	24,500.01	CO 32	31/08/2018	24,500.01	0.00	0.00
0002	CHA-0-033-Q00-31	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0002	CHA-0-033-Q00-310	CHALECO BALISTICO NIVEL III-A CON DOS	24,500.02	CO 32	31/08/2018	24,500.02	0.00	0.00
0002	CHA-0-033-Q00-311	CAMIONETA DOBLE CABINA, EQUIPADA	521,072.00	AUT 696	28/06/2019	521,072.00	0.00	0.00
0002	CHA-0-033-Q00-312	CAMIONETA DOBLE CABINA, EQUIPADA	521,072.00	AUT 697	28/06/2019	521,072.00	0.00	0.00
0002	CHA-0-033-Q00-313	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,467.32	GE1671	24/04/2018	11,467.32	0.00	0.00
0002	CHA-0-033-Q00-314	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,467.32	GE1671	24/04/2018	11,467.32	0.00	0.00
0002	CHA-0-033-Q00-315	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,467.32	GE1671	24/04/2018	11,467.32	0.00	0.00
0002	CHA-0-033-Q00-316	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,467.32	GE1671	24/04/2018	11,467.32	0.00	0.00
0002	CHA-0-033-Q00-317	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,467.32	GE1671	24/04/2018	11,467.32	0.00	0.00

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0002	CHA-0-033-Q00-318	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,467.32	GE1671	24/04/2018	11,467.32	0.00	0.00
0002	CHA-0-033-Q00-319	PISTOLA SEMIAUTOMATICA CALIBRE 9mm	11,340.80	GE1671	24/04/2018	11,340.80	0.00	0.00
0002	CHA-0-033-Q00-32	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0006	CHA-0-033-Q00-320	GABINETE PARED ENSON ENS-RKGB22U2	6,180.48	A219	23/02/2018	6,180.48	0.00	0.00
0006	CHA-0-033-Q00-321	Power Beam airMAX AC hasta 450 Mbps	21,982.00	A 390	24/09/2019	21,982.00	0.00	0.00
0006	CHA-0-033-Q00-322	Power Beam airMAX AC hasta 450 Mbps	21,982.00	A 390	24/09/2019	21,982.00	0.00	0.00
0006	CHA-0-033-Q00-323	Radio Estacion Base air MAX Roclest-M5	8,044.40	A 390	24/09/2019	8,044.40	0.00	0.00
0006	CHA-0-033-Q00-324	Radio Estacion Base air MAX Roclest-M5	8,044.40	A 390	24/09/2019	8,044.40	0.00	0.00
0006	CHA-0-033-Q00-325	Radio Estacion Base air MAX Roclest-M5	8,044.40	A 390	24/09/2019	8,044.40	0.00	0.00
0006	CHA-0-033-Q00-326	Radio Estacion Base air MAX Roclest-M5	8,044.40	A 390	24/09/2019	8,044.40	0.00	0.00
0006	CHA-0-033-Q00-327	Antena Direccional RocketDish air MAX	19,696.80	A 390	24/09/2019	19,696.80	0.00	0.00
0006	CHA-0-033-Q00-328	Antena Direccional RocketDish air MAX	19,696.80	A 390	24/09/2019	19,696.80	0.00	0.00
0006	CHA-0-033-Q00-329	Power Beam airMAX M5 hasta 150 Mbps	8,328.80	A 390	24/09/2019	8,328.80	0.00	0.00
0002	CHA-0-033-Q00-33	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0006	CHA-0-033-Q00-330	Power Beam airMAX M5 hasta 150 Mbps	8,328.80	A 390	24/09/2019	8,328.80	0.00	0.00
0006	CHA-0-033-Q00-331	Power Beam airMAX M5 hasta 150 Mbps	7,447.20	A 390	24/09/2019	7,447.20	0.00	0.00
0006	CHA-0-033-Q00-332	Power Beam airMAX M5 hasta 150 Mbps	7,447.20	A 390	24/09/2019	7,447.20	0.00	0.00
0006	CHA-0-033-Q00-333	Power Beam airMAX M5 hasta 150 Mbps	16,796.80	A 390	24/09/2019	16,796.80	0.00	0.00
0006	CHA-0-033-Q00-334	Power Beam airMAX M5 hasta 150 Mbps	16,796.80	A 390	24/09/2019	16,796.80	0.00	0.00
0006	CHA-0-033-Q00-335	Radio Modular PTP 700Mbps y PTMP 500	13,201.96	A 390	24/09/2019	13,201.96	0.00	0.00
0006	CHA-0-033-Q00-336	Radio Modular PTP 700Mbps y PTMP 500	13,201.96	A 390	24/09/2019	13,201.96	0.00	0.00
0006	CHA-0-033-Q00-337	Radio Modular PTP 700Mbps y PTMP 500	13,201.96	A 390	24/09/2019	13,201.96	0.00	0.00
0006	CHA-0-033-Q00-338	Radio Modular PTP 700Mbps y PTMP 500	13,201.96	A 390	24/09/2019	13,201.96	0.00	0.00
0006	CHA-0-033-Q00-339	Radio Modular PTP 700Mbps y PTMP 500	13,201.96	A 390	24/09/2019	13,201.96	0.00	0.00
0002	CHA-0-033-Q00-34	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0006	CHA-0-033-Q00-340	Radio Modular PTP 700Mbps y PTMP 500	13,201.96	A 390	24/09/2019	13,201.96	0.00	0.00
0002	CHA-0-033-Q00-35	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0002	CHA-0-033-Q00-36	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0002	CHA-0-033-Q00-37	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0002	CHA-0-033-Q00-38	CHALECO POLICIACO TÁCTICO	3,399.00	B-173	24/03/2014	3,399.00	0.00	0.00
0002	CHA-0-033-Q00-39	CHALECO POLICIACO TÁCTICO	5,264.00	204	10/08/20012	5,264.00	0.00	0.00
0002	CHA-0-033-Q00-40	CHALECO POLICIACO TÁCTICO	5,264.00	204	10/08/20012	5,264.00	0.00	0.00
0002	CHA-0-033-Q00-41	CHALECO POLICIACO TÁCTICO	5,264.00	204	10/08/20012	5,264.00	0.00	0.00
0002	CHA-0-033-Q00-42	CHALECO POLICIACO TÁCTICO	5,264.00	204	10/08/20012	5,264.00	0.00	0.00
0002	CHA-0-033-Q00-43	CHALECO POLICIACO TÁCTICO	5,264.00	204	10/08/20012	5,264.00	0.00	0.00
0002	CHA-0-033-Q00-44	PISTOLA	6,883.87	CB1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-45	PISTOLA	6,883.87	CB1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-46	PISTOLA	6,883.87	CB1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-47	PISTOLA	6,883.87	CB1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-48	PISTOLA	6,883.87	CB1299	25/01/2012	6,883.87	0.00	0.00
0002	CHA-0-033-Q00-49	CARABINA DE 5.56 MM.	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0002	CHA-0-033-Q00-50	CARABINA DE 5.56 MM.	15,951.60	VM-2166	19/05/2012	15,951.60	0.00	0.00
0002	CHA-0-033-Q00-51	REJILLA TIPO BARANDAL	4,394.08	522	10/07/2013	4,394.08	0.00	0.00
0002	CHA-0-033-Q00-52	BASE PARA ARMAS LARGAS	4,129.60	522	10/07/2013	4,129.60	0.00	0.00
0003	CHA-0-033-Q00-53	CUATRIMOTO	86,800.00	508	10/08/2013	86,800.00	0.00	0.00
0002	CHA-0-033-Q00-54	CAMIONETA AMAROK ENTRY	314,600.00	A10910	30/08/2013	314,600.00	0.00	0.00
0002	CHA-0-033-Q00-55	TUMBABURROS METALICO	8,857.61	RRA459	19/05/2014	8,857.61	0.00	0.00
0002	CHA-0-033-Q00-56	TUMBABURROS METALICO	14,688.55	RRA177	29/11/2013	14,688.55	0.00	0.00
0002	CHA-0-033-Q00-57	JUEGO DE ESTRIBOS	16,776.55	RRA177	29/11/2013	16,776.55	0.00	0.00
0002	CHA-0-033-Q00-58	ROLL BAR TIPO COMANDO	21,880.55	RRA177	29/11/2013	21,880.55	0.00	0.00
0002	CHA-0-033-Q00-59	LONA PARA ROLL BAR	15,500.55	RRA177	29/11/2013	15,500.55	0.00	0.00
0002	CHA-0-033-Q00-60	ESCALON TRASERO	13,238.55	RRA177	29/11/2013	13,238.55	0.00	0.00
0002	CHA-0-033-Q00-61	ESTROBOS PARA FAROS	11,034.55	RRA177	29/11/2013	11,034.55	0.00	0.00
0002	CHA-0-033-Q00-62	RADIO COMUNICACIÓN	12,717.71	RRA177	29/11/2013	12,717.71	0.00	0.00
0002	CHA-0-033-Q00-63	TORRETA	25,128.55	RRA177	29/11/2013	25,128.55	0.00	0.00
0002	CHA-0-033-Q00-64	SIRENA BOCINA	11,034.55	RRA177	29/11/2013	11,034.55	0.00	0.00
0002	CHA-0-033-Q00-65	BANCA CENTRAL METALICA	17,472.55	RRA177	29/11/2013	17,472.55	0.00	0.00
0002	CHA-0-033-Q00-66	CROMATICA	11,672.53	RRA177	29/11/2013	11,672.53	0.00	0.00
0006	CHA-0-033-Q00-67	RADIOS DE COMUNICACIÓN	3,213.14	RRA205	10/12/2013	3,213.14	0.00	0.00
0006	CHA-0-033-Q00-68	RADIOS DE COMUNICACIÓN	3,213.14	RRA205	10/12/2013	3,213.14	0.00	0.00
0006	CHA-0-033-Q00-69	RADIOS DE COMUNICACIÓN	3,213.14	RRA205	10/12/2013	3,213.14	0.00	0.00

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0006	CHA-0-033-Q00-70	RADIOS DE COMUNICACIÓN	3,213.14	RRA205	10/12/2013	3,213.14	0.00	0.00
0006	CHA-0-033-Q00-71	RADIOS DE COMUNICACIÓN	3,213.14	RRA205	10/12/2013	3,213.14	0.00	0.00
0002	CHA-0-033-Q00-72	CAMIONETA PICK UP NP 300	183,825.00	SJV 1089	06/06/2014	183,825.00	0.00	0.00
0002	CHA-0-033-Q00-73	CAMIONETA DC TIPICA NP 300	197,410.00	SJV 1090	06/06/2014	197,410.00	0.00	0.00
0004	CHA-0-033-Q00-74	COMPUTADORA (CPU, MONITOR LED AOC	10,000.00	DFF-18638	18/06/2014	10,000.00	0.00	0.00
0004	CHA-0-033-Q00-75	COMPUTADORA (CPU, MONITOR LED AOC	10,000.00	DFF-18638	18/06/2014	10,000.00	0.00	0.00
0002	CHA-0-033-Q00-76	ACCESORIO METALICO PARA PICK UP	8,857.61	PRA459	41778	8,857.61	0.00	0.00
0002	CHA-0-033-Q00-77	CAMIONETA DC TIPICA NP 300	269,272.01	NAVSALLC120	41696	269,272.01	0.00	0.00
0002	CHA-0-033-Q00-78	CAMIONETA DC TIPICA NP 300	269,272.01	NAVSALLC120	41696	269,272.01	0.00	0.00
0002	CHA-0-033-Q00-79	CASCO BALISTICO	11,750.00	B-173	41934	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-80	CASCO BALISTICO	11,750.00	B-173	41934	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-81	CASCO BALISTICO	11,750.00	B-173	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-82	CASCO BALISTICO	11,750.00	B-173	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-83	CASCO BALISTICO	11,750.00	B-173	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-84	CASCO BALISTICO	11,750.00	B-173	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-85	CASCO BALISTICO	11,750.00	B-173	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-86	CASCO BALISTICO	11,750.00	B-173	22/10/2014	11,750.00	0.00	0.00
0003	CHA-0-033-Q00-87	MOTOCICLETA GL 150DS	25,106.00	1402	28/03/2014	25,106.00	0.00	0.00
0003	CHA-0-033-Q00-88	MOTOCICLETA CB150 INVICTA	25,106.00	1402	28/03/2014	25,106.00	0.00	0.00
0002	CHA-0-033-Q00-89	CAMIONETA DC TIPICA NP 300	197,410.00	SJV 1192	28/06/2014	197,410.00	0.00	0.00
0002	CHA-0-033-Q00-90	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-91	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-92	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-93	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-94	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-95	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-96	CHALECO BALISTICO CON PLACA BALISTICA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0002	CHA-0-033-Q00-97	CHALECO BALISTICO (CON PLACA	11,750.00	B-882	22/10/2014	11,750.00	0.00	0.00
0004	CHA-0-033-Q00-98	NOTEBOOK	10,682.12	OFF-36565	23/01/2015	10,682.12	0.00	0.00
0002	CHA-0-033-Q00-99	PISTOLA CALIBRE 9 X 19 MM	9,490.98	VM-21308	11/02/2015	9,490.98	0.00	0.00
0001	DAK DE BAJA FACTURA SE	EQUIPO DE RIEGO DE 13 HP	13,300.00	L2225	11/12/2015	13,300.00	0.00	0.00
0001	DAK DE BAJA FACTURA SE	EQUIPO DE RIEGO DE 13 HP	13,300.00	L2225	11/12/2015	13,300.00	0.00	0.00
0004	NOTIFICO PARA BAJA	COMPUTADORA (CPU, MONITOR,	9,775.00	11	26/10/2006	9,775.00	0.00	0.00
0004	NOTIFICO PARA BAJA	COMPUTADORA (MONITOR , CPU HP	8,694.78	POSA365386	17/07/2009	8,694.78	0.00	0.00
0006	NOTIFICO PARA BAJA	EQUIPO DE FOTOCOPIADO	3,800.00	V/M	S/F	3,800.00	0.00	0.00
0006	NOTIFICO PARA BAJA	EQUIPO REPETIDOR	20,410.00	138	01/09/2001	20,410.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE HP -C213LA PROCESADOR	11,020.00	A3398	20/12/2019	11,020.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE HP -C213LA PROCESADOR	11,020.00	A3398	20/12/2019	11,020.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE HP -C213LA PROCESADOR	11,020.00	A3398	20/12/2019	11,020.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE HP -C213LA PROCESADOR	11,020.00	A3398	20/12/2019	11,020.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE HP -C213LA PROCESADOR	11,020.00	A3398	20/12/2019	11,020.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	PC ALL IN ONE DELL INSPIRON 3477	28,420.00	A3398	20/12/2019	28,420.00	0.00	0.00
0004	PENDIENTE	MULTIFUNCIONAL EPSON L6171	8,328.92	A3398	20/12/2019	8,328.92	0.00	0.00
0004	PENDIENTE	MULTIFUNCIONAL EPSON L1300	23,328.86	A3398	20/12/2019	23,328.86	0.00	0.00
0004	PENDIENTE	PLOTTER CANON IMAGEPROGRAF LP670	52,432.00	A3398	20/12/2019	52,432.00	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0004	PENDIENTE	UPS DE 1200 VA/720W CON PANTALLA	7,298.72	A 383	27/12/2019	7,298.72	0.00	0.00
0006	PENDIENTE	KIT DE TORRE Arriostada de Piso de 18 m	33,909.79	A 383	27/12/2019	33,909.79	0.00	0.00

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0006	PENDIENTE	CAMARA IP PTZ 3MP 33X 200 MTS IR UNV	32,688.80	A 383	27/12/2019	32,688.80	0.00	0.00
0006	PENDIENTE	CAMARA IP PTZ 3MP 33X 200 MTS IR UNV	32,688.80	A 383	27/12/2019	32,688.80	0.00	0.00
0006	PENDIENTE	CAMARA IP PTZ 3MP 33X 200 MTS IR UNV	32,688.80	A 383	27/12/2019	32,688.80	0.00	0.00
0006	PENDIENTE	CAMARA IP PTZ 3MP 33X 200 MTS IR UNV	32,688.80	A 383	27/12/2019	32,688.80	0.00	0.00
0006	PENDIENTE	CAMARA IP PTZ 3MP 33X 200 MTS IR UNV	32,688.80	A 383	27/12/2019	32,688.80	0.00	0.00
0006	PENDIENTE	CAMARA IP PTZ 3MP 33X 200 MTS IR UNV	32,688.80	A 383	27/12/2019	32,688.80	0.00	0.00
0006	PENDIENTE	CAMARA IP BULLET 2 MEGAPIXELES	18,388.32	A 383	27/12/2019	18,388.32	0.00	0.00
0006	PENDIENTE	CAMARA IP BULLET 2 MEGAPIXELES	18,388.32	A 383	27/12/2019	18,388.32	0.00	0.00
0006	PENDIENTE	POWER BEAM AIR MAX AC HASTA 450	8,037.64	A 383	27/12/2019	8,037.64	0.00	0.00
0006	PENDIENTE	POWER BEAM AIR MAX AC HASTA 450	8,037.64	A 383	27/12/2019	8,037.64	0.00	0.00
0006	PENDIENTE	POWER BEAM AIR MAX AC HASTA 450	8,037.64	A 383	27/12/2019	8,037.64	0.00	0.00
0006	PENDIENTE	POWER BEAM AIR MAX AC HASTA 450	8,037.64	A 383	27/12/2019	8,037.64	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.52	A 383	27/12/2019	7,929.52	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.52	A 383	27/12/2019	7,929.52	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	FORCE-300 / 700 MBPS REALES / 5GHZ	7,929.53	A 383	27/12/2019	7,929.53	0.00	0.00
0006	PENDIENTE	RADIO MOVIL VHF DE 16 CANALES	9,210.40	2665	13/12/2019	9,210.40	0.00	0.00
TOTALES			30,912,494.45			30,912,497.45	(15)	(15)

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LIC. JUAN MARTIN CRUZ MARTINEZ
RESPONSABLE DEL CONTROL PATRIMONIAL



(16)

L.C. ARMANDO MIRANDA JIMENEZ
TESORERO MUNICIPAL

