

PODER JUDICIAL DEL ESTADO DE QUERÉTARO
Cuenta Pública
Ejercicio 2022
RELACIÓN DE BIENES MUEBLES
Del 1 de enero al 31 de diciembre de 2022
(Pesos)

Con el propósito de dar cumplimiento al artículo 23 de la Ley General de Contabilidad Gubernamental (LGCG), en seguida, se presenta la relación de bienes muebles al 31 de diciembre del 2022 que componen el patrimonio del presente organismo:

Código	Descripción de Bien Mueble	Valor en libros
201801000001	Archivero	5,576.35
201801000002	Archivero	5,576.35
201801000060	Automoviles	146,314.00
201802000055	Bandera Nacional	5,744.32
201802000056	Modulo	11,484.00
201802000057	Modulo	14,732.00
201803000068	Aire Acondicionado	17,546.16
201803000079	Modulo	9,280.00
201803000080	Reloj Receptor	17,145.96
201803000272	Fuente de Poder	25,438.80
201804000111	Aire Acondicionado	17,546.16
201804000112	Aire Acondicionado	12,906.16
201804000113	Aire Acondicionado	16,588.00
201804000120	Archivero	4,930.00
201806000254	Swich	18,802.54
201806000255	Swich	18,802.54
201806000256	Swich	18,802.54
201808000376	Equipo Sonico Repelente de Aves	9,907.56
201809000377	Caja Fuerte	17,687.10
201809003189	Bomba de Vacío	11,160.00
201809003201	Lector Codigo Barras	5,160.84
201809003202	Lector Codigo Barras	5,160.84
201809003203	Lector Codigo Barras	5,160.84
201809003204	Lector Codigo Barras	5,160.84
201809003205	Lector Codigo Barras	5,160.84
201809003206	Lector Codigo Barras	5,160.84
201809003228	Multimetro	5,075.00
201809003229	Multimetro	5,075.00
201809003230	Punto de Acceso Inalámbrico	11,379.60
201809003231	Punto de Acceso Inalámbrico	11,379.60
201810003313	Dvr	11,089.60
201810003314	Disco Duro	5,216.52
201811003466	Carrito de Supermercado	6,084.20
201811003502	Automoviles	1,177,055.00
201812003486	Camara de Videovigilancia (Circuito Cerrado)	9,314.80
201812003487	Camara de Videovigilancia (Circuito Cerrado)	9,314.80
201812003488	Camara de Videovigilancia (Circuito Cerrado)	9,289.28
201812003489	Dvr	10,635.46

201812003490	Dvr	10,635.46
201812003491	Disco Duro	12,096.48
201812003492	Disco Duro	12,096.48
201812003499	Disco Duro	12,096.48
201812003500	Sillon	6,971.60
201902000006	Automoviles	175,180.00
201902000007	Automoviles	175,180.00
201902000008	Automoviles	175,180.00
201902000009	Automoviles	175,180.00
201902000010	Automoviles	175,180.00
201902000011	Automoviles	175,180.00
201902000012	Automoviles	175,180.00
201902000013	Automoviles	175,180.00
201902000014	Automoviles	175,180.00
201902000016	Automoviles	175,180.00
201902000017	Automoviles	175,180.00
201902000018	Automoviles	175,180.00
201902000019	Automoviles	175,180.00
201902000020	Automoviles	175,180.00
201902000021	Automoviles	175,180.00
201902000022	Automoviles	175,180.00
201902000023	Automoviles	175,180.00
201902000024	Automoviles	175,180.00
201903000065	Reloj Receptor	17,678.40
201903000069	Software	9,066.56
201903000071	Pulidor	26,459.99
201903000077	Automoviles	175,180.00
201903000078	Escritorio	10,894.71
201903000079	Escritorio	10,894.71
201903000080	Escritorio	10,894.71
201903000081	Escritorio	10,894.71
201903000082	Escritorio	10,894.71
201903000083	Escritorio	10,894.71
201903000084	Escritorio	10,894.71
201903000085	Escritorio	10,894.71
201903000090	Escritorio	16,588.00
201903000092	Gabinete	7,064.40
201903000110	Sillon	7,888.00
201903000116	Mesa	9,628.00
201904000118	Escritorio	15,428.00
201904000119	Escritorio	10,440.00
201904000120	Escritorio	10,440.00
201904000121	Escritorio	10,440.00
201904000122	Escritorio	10,440.00
201904000123	Escritorio	10,440.00
201904000128	Escritorio	15,428.00
201904000129	Escritorio	11,368.00
201904000130	Escritorio	11,368.00
201904000131	Escritorio	11,368.00
201904000132	Escritorio	10,440.00
201904000133	Escritorio	10,440.00

201904000134	Escritorio	10,440.00
201904000135	Escritorio	10,440.00
201904000136	Escritorio	6,380.00
201904000137	Cpu	14,866.56
201904000138	Cpu	14,866.56
201904000139	Cpu	14,866.56
201904000140	Cpu	14,866.56
201904000141	Cpu	14,866.56
201904000142	Cpu	14,866.56
201904000143	Cpu	14,866.56
201904000144	Cpu	14,866.56
201904000145	Cpu	14,866.56
201904000146	Cpu	14,866.56
201904000147	Cpu	14,866.56
201904000148	Cpu	14,866.56
201904000149	Cpu	14,866.56
201904000150	Cpu	14,866.56
201904000151	Cpu	14,866.56
201904000152	Cpu	14,866.56
201904000153	Cpu	14,866.56
201904000154	Cpu	14,866.56
201904000173	Escaner	17,431.32
201904000175	Swich	27,402.68
201905000225	Cuadro	8,120.00
201905000226	Cuadro	8,120.00
201906000264	Escritorio	6,380.00
201906000265	Escritorio	10,440.00
201907000267	Modulo	15,428.00
201907000277	Escritorio	7,888.00
201907000278	Escritorio	7,888.00
201907000283	Hidrolavadora de gasolina (Karcher)	8,643.16
201907000285	Hidrolavadora de gasolina (Karcher)	8,643.16
201907000287	Hidrolavadora de gasolina (Karcher)	8,643.16
201908000288	Lap Top	11,500.00
201908000295	Modulo	8,990.00
201908000296	Modulo	8,990.00
201908000297	Modulo	8,990.00
201908000298	Modulo	8,990.00
201908000299	Modulo	8,990.00
201908000300	Modulo	8,990.00
201908000301	Modulo	8,990.00
201908000302	Modulo	8,990.00
201908000303	Modulo	8,990.00
201908000304	Modulo	8,990.00
201908000305	Modulo	8,990.00
201908000306	Modulo	8,990.00
201908000307	Modulo	8,990.00
201908000308	Modulo	8,990.00
201908000309	Modulo	8,990.00
201908000310	Modulo	8,990.00
201908000311	Modulo	8,990.00

201908000312	Modulo	8,990.00
201908000313	Modulo	8,990.00
201908000314	Modulo	8,990.00
201908000315	Modulo	8,990.00
201908000316	Modulo	8,990.00
201908000317	Modulo	8,990.00
201908000318	Modulo	8,990.00
201908000319	Modulo	8,990.00
201908000320	Modulo	8,990.00
201908000321	Modulo	8,990.00
201908000322	Modulo	8,990.00
201908000323	Modulo	8,990.00
201908000324	Modulo	8,990.00
201908000325	Modulo	8,990.00
201908000326	Modulo	8,990.00
201908000327	Modulo	8,990.00
201908000328	Modulo	8,990.00
201908000329	Modulo	8,990.00
201908000330	Modulo	8,990.00
201908000331	Modulo	8,990.00
201908000332	Modulo	8,990.00
201908000333	Modulo	8,990.00
201908000334	Modulo	8,990.00
201908000335	Modulo	8,990.00
201908000336	Modulo	8,990.00
201909000512	Mesa	25,442.57
201909000513	Podium	6,877.38
201909000514	Modulo	13,831.84
201909000515	Modulo	13,831.84
201909000516	Modulo	13,831.84
201909000517	Modulo	13,831.84
201909000518	Modulo	13,831.84
201909000519	Modulo	13,831.84
201909000520	Modulo	13,831.84
201909000521	Modulo	13,831.84
201909000522	Modulo	13,831.84
201909000523	Modulo	13,831.84
201909000524	Modulo	13,831.84
201909000525	Modulo	13,831.84
201909000526	Modulo	13,831.84
201909000527	Modulo	13,831.84
201909000528	Modulo	13,831.84
201909000529	Librero	6,148.00
201909000530	Librero	6,148.00
201909000531	Librero	6,148.00
201909000532	Librero	6,148.00
201909000533	Librero	6,148.00
201909000534	Librero	6,148.00
201909000535	Librero	6,148.00
201909000536	Librero	6,148.00
201909000537	Librero	6,148.00

201909000538	Librero	6,148.00
201909000539	Librero	6,148.00
201909000540	Librero	6,148.00
201909000541	Librero	6,148.00
201909000542	Librero	6,148.00
201909000543	Librero	6,148.00
201909000544	Librero	6,148.00
201909000545	Librero	6,148.00
201909000546	Librero	6,148.00
201909000547	Librero	6,148.00
201909000548	Librero	6,148.00
201909000549	Librero	6,148.00
201909000741	Escritorio	6,728.00
201909000742	Escritorio	6,728.00
201909000743	Escritorio	6,728.00
201909000744	Escritorio	6,728.00
201909000745	Escritorio	6,728.00
201909000746	Escritorio	6,728.00
201909000747	Escritorio	6,728.00
201909000748	Escritorio	6,728.00
201909000749	Escritorio	6,728.00
201909000750	Escritorio	6,728.00
201909000751	Escritorio	6,728.00
201909000752	Escritorio	6,728.00
201909000753	Escritorio	6,728.00
201909000754	Escritorio	6,728.00
201909000755	Escritorio	6,728.00
201909000756	Escritorio	6,728.00
201909000757	Escritorio	6,728.00
201909000758	Escritorio	6,728.00
201909000759	Escritorio	6,728.00
201909000760	Escritorio	6,728.00
201909000761	Escritorio	6,728.00
201909000762	Escritorio	6,728.00
201909000763	Escritorio	6,728.00
201909000764	Escritorio	6,728.00
201909000765	Escritorio	6,728.00
201909000766	Escritorio	6,635.20
201909000767	Escritorio	6,635.20
201909000768	Escritorio	6,635.20
201909000769	Escritorio	6,635.20
201909000770	Escritorio	6,635.20
201909000771	Escritorio	6,635.20
201909000772	Escritorio	6,635.20
201909000773	Escritorio	6,635.20
201909000774	Escritorio	6,635.20
201909000775	Escritorio	6,635.20
201909000776	Escritorio	6,635.20
201909000777	Escritorio	6,635.20
201909000778	Escritorio	6,635.20
201909000779	Escritorio	6,635.20

201909000780	Escritorio	6,635.20
201909000781	Escritorio	6,635.20
201909000782	Escritorio	6,635.20
201909000783	Escritorio	6,635.20
201909000784	Escritorio	6,635.20
201909000785	Escritorio	6,635.20
201909000786	Escritorio	6,635.20
201909000787	Escritorio	6,635.20
201909001039	Modulo	8,700.00
201909001040	Modulo	8,700.00
201909001041	Modulo	8,700.00
201909001042	Modulo	8,700.00
201909001043	Modulo	8,700.00
201909001044	Modulo	8,700.00
201909001045	Modulo	8,700.00
201909001046	Modulo	8,700.00
201909001047	Modulo	8,700.00
201909001048	Modulo	8,700.00
201909001049	Modulo	8,700.00
201909001050	Modulo	8,700.00
201909001051	Modulo	8,700.00
201909001052	Modulo	8,700.00
201909001053	Modulo	8,700.00
201909001054	Modulo	8,700.00
201909001055	Modulo	8,700.00
201909001056	Modulo	8,700.00
201909001057	Modulo	8,700.00
201909001058	Modulo	8,700.00
201909001059	Modulo	8,700.00
201909001060	Modulo	8,700.00
201909001061	Modulo	8,700.00
201909001062	Modulo	8,700.00
201909001063	Modulo	8,700.00
201909001064	Modulo	8,700.00
201909001065	Modulo	8,700.00
201909001066	Modulo	8,700.00
201909001067	Modulo	8,700.00
201909001068	Modulo	8,700.00
201909001069	Modulo	8,700.00
201909001070	Modulo	8,700.00
201909001071	Modulo	8,700.00
201909001072	Modulo	8,700.00
201909001073	Modulo	8,700.00
201909001074	Modulo	8,700.00
201909001075	Modulo	8,700.00
201909001076	Modulo	8,700.00
201909001077	Modulo	8,700.00
201909001078	Modulo	8,700.00
201909001079	Modulo	8,700.00
201909001080	Modulo	8,700.00
201909001081	Modulo	8,700.00

201909001082	Modulo	8,700.00
201909001083	Modulo	8,700.00
201909001084	Modulo	8,700.00
201909001085	Modulo	8,700.00
201909001086	Modulo	8,700.00
201909001087	Modulo	8,700.00
201909001088	Modulo	8,700.00
201909001089	Modulo	8,700.00
201909001090	Modulo	8,700.00
201909001091	Modulo	8,700.00
201909001092	Modulo	8,700.00
201909001093	Modulo	8,700.00
201909001094	Modulo	8,700.00
201909001095	Modulo	8,700.00
201909001096	Modulo	8,700.00
201909001097	Modulo	8,700.00
201909001098	Modulo	8,700.00
201909001099	Modulo	8,700.00
201909001100	Modulo	8,700.00
201909001101	Modulo	8,700.00
201909001102	Modulo	8,700.00
201909001103	Modulo	8,700.00
201909001104	Modulo	8,700.00
201909001105	Modulo	8,700.00
201909001106	Modulo	8,700.00
201909001107	Modulo	8,700.00
201909001108	Modulo	8,700.00
201909001109	Modulo	8,700.00
201909001110	Modulo	8,700.00
201909001111	Modulo	8,700.00
201909001112	Modulo	8,700.00
201909001113	Modulo	8,700.00
201909001114	Modulo	8,700.00
201909001115	Modulo	8,700.00
201909001116	Modulo	8,700.00
201909001117	Modulo	8,700.00
201909001118	Modulo	8,700.00
201909001119	Modulo	8,700.00
201909001120	Modulo	8,700.00
201909001121	Modulo	8,700.00
201909001122	Modulo	8,700.00
201909001123	Modulo	8,700.00
201909001124	Modulo	8,700.00
201909001125	Modulo	8,700.00
201909001126	Modulo	8,700.00
201909001127	Modulo	8,700.00
201909001128	Modulo	8,700.00
201909001129	Modulo	8,700.00
201909001130	Modulo	8,700.00
201909001131	Modulo	8,700.00
201909001132	Modulo	8,700.00

201909001133	Modulo	8,700.00
201909001134	Modulo	8,700.00
201909001135	Modulo	8,700.00
201909001136	Modulo	8,700.00
201909001137	Modulo	8,700.00
201909001138	Modulo	8,700.00
201909001139	Modulo	8,700.00
201909001140	Modulo	8,700.00
201909001141	Modulo	8,700.00
201909001142	Modulo	8,700.00
201909001143	Modulo	8,700.00
201909001144	Modulo	8,700.00
201909001145	Modulo	8,700.00
201909001146	Modulo	8,700.00
201909001147	Modulo	8,700.00
201909001148	Modulo	8,700.00
201909001149	Modulo	8,700.00
201909001150	Modulo	8,700.00
201909001151	Modulo	8,700.00
201909001152	Modulo	8,700.00
201909001153	Modulo	8,700.00
201909001154	Modulo	8,700.00
201909001155	Modulo	8,700.00
201909001156	Modulo	8,700.00
201909001157	Modulo	8,700.00
201909001158	Modulo	8,700.00
201909001159	Modulo	8,700.00
201909001160	Modulo	8,700.00
201909001161	Modulo	8,700.00
201909001162	Modulo	8,700.00
201909001163	Modulo	8,700.00
201909001164	Modulo	8,700.00
201909001165	Modulo	8,700.00
201909001166	Modulo	8,700.00
201909001167	Modulo	8,700.00
201909001168	Modulo	8,700.00
201909001169	Modulo	8,700.00
201909001170	Modulo	8,700.00
201909001171	Modulo	8,700.00
201909001172	Modulo	8,700.00
201909001173	Modulo	8,700.00
201909001174	Modulo	8,700.00
201909001175	Modulo	8,700.00
201909001176	Modulo	8,700.00
201909001177	Modulo	8,700.00
201909001178	Modulo	8,700.00
201909001179	Modulo	8,700.00
201909001180	Modulo	8,700.00
201909001181	Modulo	8,700.00
201909001182	Modulo	8,700.00
201909001183	Modulo	8,700.00

201909001184	Escritorio	9,164.00
201909001185	Escritorio	9,164.00
201909001186	Escritorio	9,164.00
201909001187	Escritorio	9,164.00
201909001188	Escritorio	9,164.00
201909001189	Escritorio	9,164.00
201909001190	Escritorio	9,164.00
201909001354	Modulo	38,280.00
201910001360	Librero	8,004.00
201910001361	Librero	8,004.00
201910001362	Librero	8,004.00
201910001363	Escritorio	6,455.40
201910001364	Escritorio	6,264.00
201910001377	Modulo	15,428.00
201910001402	Dvr	6,090.00
201910001403	Dvr	6,090.00
201910001404	Dvr	6,090.00
201910001414	Disco Duro	9,048.00
201910001415	Disco Duro	9,048.00
201910001416	Disco Duro	9,048.00
201910001417	Disco Duro	9,048.00
201910001418	Disco Duro	9,048.00
201910001419	Disco Duro	9,048.00
201911001455	Swich	13,614.87
201911001456	Swich	13,614.87
201911001457	Swich	13,614.87
201911001458	Swich	13,614.87
201911001459	Swich	13,614.87
201911001463	Compresor	12,705.00
201911001471	Prensa Hidráulica	9,075.00
201911001477	Taladro	13,035.00
201911001478	Software	4,176,000.00
201912001479	Transformador	104,400.00
201912001480	Mesa	131,544.00
201912001513	Silla	14,848.00
201912001514	Silla	14,848.00
201912001515	Silla	14,848.00
201912001516	Silla	14,848.00
201912001517	Silla	14,848.00
201912001518	Silla	14,848.00
201912001519	Silla	14,848.00
201912001520	Silla	14,848.00
201912001521	Silla	14,848.00
201912001522	Silla	14,848.00
201912001523	Silla	14,848.00
201912001524	Silla	14,848.00
201912001525	Silla	14,848.00
201912001526	Silla	14,848.00
201912001527	Silla	14,848.00
201912001528	Silla	14,848.00
201912001529	Silla	14,848.00

201912001530	Credenza	7,378.41
201912001531	Credenza	7,378.41
201912001532	Credenza	7,378.41
201912001533	Credenza	7,378.41
201912001534	Credenza	7,378.41
201912001535	Microfono	346,202.69
201912001536	Pantalla	24,808.92
201912001537	Proyector	28,054.95
201912001538	Pantalla	15,961.83
201912001539	Pantalla	15,961.83
201912001540	Pantalla	15,961.83
201912001541	Pantalla	15,961.83
201912001542	Pantalla	15,961.83
201912001543	Pantalla	15,961.83
202002000004	Nas	7,559.43
202004000007	Modulo	15,441.92
202004000008	Modulo	10,744.38
202004000011	Dvr	11,000.28
202004000015	Cpu	9,136.16
202004000016	Cpu	9,136.16
202004000017	Cpu	9,136.16
202004000018	Cpu	9,136.16
202004000019	Cpu	9,136.16
202004000020	Cpu	9,136.16
202004000021	Cpu	9,136.16
202004000022	Cpu	9,136.16
202004000023	Cpu	9,136.16
202004000024	Cpu	9,136.16
202004000025	Cpu	9,136.16
202004000026	Cpu	9,136.16
202004000027	Cpu	9,136.16
202004000028	Cpu	9,136.16
202004000029	Cpu	9,136.16
202004000030	Cpu	9,136.16
202004000031	Cpu	9,136.16
202004000032	Cpu	9,136.16
202004000033	Cpu	9,136.16
202004000034	Cpu	9,136.16
202004000035	Cpu	9,136.16
202004000036	Cpu	9,136.16
202004000037	Cpu	9,136.16
202004000038	Cpu	9,136.16
202004000039	Cpu	9,136.16
202004000040	Cpu	9,136.16
202004000041	Cpu	9,136.16
202004000042	Cpu	9,136.16
202004000043	Cpu	9,136.16
202004000044	Cpu	9,136.16
202004000045	Cpu	9,136.16
202004000046	Cpu	9,136.16
202004000047	Cpu	9,136.16

202004000048	Cpu	9,136.16
202004000049	Cpu	9,136.16
202004000050	Cpu	9,136.16
202004000051	Cpu	9,136.16
202004000052	Cpu	9,136.16
202004000053	Cpu	9,136.16
202004000054	Cpu	9,136.16
202004000055	Cpu	9,136.16
202004000056	Cpu	9,136.16
202004000057	Cpu	9,136.16
202004000058	Cpu	9,136.16
202004000059	Cpu	9,136.16
202004000060	Cpu	9,136.16
202004000061	Cpu	9,136.16
202004000062	Cpu	9,136.16
202004000063	Cpu	9,136.16
202004000064	Cpu	9,136.16
202004000065	Cpu	9,136.16
202004000066	Cpu	9,136.16
202004000067	Cpu	9,136.16
202004000068	Cpu	9,136.16
202004000069	Cpu	9,136.16
202004000070	Cpu	9,136.16
202004000071	Cpu	9,136.16
202004000072	Cpu	9,136.16
202004000073	Cpu	9,136.16
202004000074	Cpu	9,136.16
202004000075	Cpu	9,136.16
202004000076	Cpu	9,136.16
202004000077	Cpu	9,136.16
202004000078	Cpu	9,136.16
202004000079	Cpu	9,136.16
202004000080	Cpu	9,136.16
202004000081	Cpu	9,136.16
202004000082	Cpu	9,136.16
202004000083	Cpu	9,136.16
202004000084	Cpu	9,136.16
202004000085	Cpu	9,136.16
202004000086	Cpu	9,136.16
202004000087	Cpu	9,136.16
202004000088	Cpu	9,136.16
202004000089	Cpu	9,136.16
202004000090	Cpu	9,136.16
202004000091	Cpu	9,136.16
202004000092	Cpu	9,136.16
202004000093	Cpu	9,136.16
202004000094	Cpu	9,136.16
202004000095	Cpu	9,136.16
202004000096	Cpu	9,136.16
202004000097	Cpu	9,136.16
202004000098	Cpu	9,136.16

202004000099	Cpu	9,136.16
202004000100	Cpu	9,136.16
202004000101	Cpu	9,136.16
202004000102	Cpu	9,136.16
202004000103	Cpu	9,136.16
202004000104	Cpu	9,136.16
202004000105	Cpu	9,136.16
202004000106	Cpu	9,136.16
202004000107	Cpu	9,136.16
202004000108	Cpu	9,136.16
202004000109	Cpu	9,136.16
202004000110	Cpu	9,136.16
202004000111	Cpu	9,136.16
202004000112	Cpu	9,136.16
202004000113	Cpu	9,136.16
202004000114	Cpu	9,136.16
202004000115	Cpu	9,136.16
202004000116	Cpu	9,136.16
202004000117	Cpu	9,136.16
202004000118	Cpu	9,136.16
202004000119	Cpu	9,136.16
202004000120	Cpu	9,136.16
202004000121	Cpu	9,136.16
202004000122	Cpu	9,136.16
202004000123	Cpu	9,136.16
202004000124	Cpu	9,136.16
202004000125	Cpu	9,136.16
202004000126	Cpu	9,136.16
202004000127	Cpu	9,136.16
202004000128	Cpu	9,136.16
202004000129	Cpu	9,136.16
202004000130	Cpu	9,136.16
202004000131	Cpu	9,136.16
202004000132	Cpu	9,136.16
202004000133	Cpu	9,136.16
202004000134	Cpu	9,136.16
202004000135	Cpu	9,136.16
202004000136	Cpu	9,136.16
202004000137	Cpu	9,136.16
202004000138	Cpu	9,136.16
202004000139	Cpu	9,136.16
202004000140	Cpu	9,136.16
202004000141	Cpu	9,136.16
202004000142	Cpu	9,136.16
202004000143	Cpu	9,136.16
202004000144	Cpu	9,136.16
202004000145	Cpu	9,136.16
202004000146	Cpu	9,136.16
202004000147	Cpu	9,136.16
202004000148	Cpu	9,136.16
202004000149	Cpu	9,136.16

202004000150	Cpu	9,136.16
202004000151	Cpu	9,136.16
202004000152	Cpu	9,136.16
202004000153	Cpu	9,136.16
202004000154	Cpu	9,136.16
202004000155	Cpu	9,136.16
202004000156	Cpu	9,136.16
202004000157	Cpu	9,136.16
202004000158	Cpu	9,136.16
202004000159	Cpu	9,136.16
202004000160	Cpu	9,136.16
202004000161	Cpu	9,136.16
202004000162	Cpu	9,136.16
202004000163	Cpu	9,136.16
202004000164	Cpu	9,136.16
202004000165	Lap Top	15,648.40
202004000166	Lap Top	15,648.40
202004000167	Lap Top	15,648.40
202004000168	Cpu	18,007.84
202006001238	Escritorio	10,987.18
202006001250	Estacion De Trabajo	21,908.05
202006001251	Estacion De Trabajo	21,908.05
202006001287	Sillon	6,513.20
202006001288	Sillon	6,513.20
202006001289	Sillon	9,236.91
202006001290	Sillon	9,236.91
202006001329	Mesa	6,743.08
202006001330	Mesa	6,743.08
202006001349	Mesa	7,192.00
202006001350	Mesa	7,192.00
202006001351	Mostrador	6,472.80
202006001362	Dvr	7,431.89
202006001363	Disco Duro	6,813.84
202006001369	Servidor	2,998,263.60
202006001378	Cpu	9,136.16
202006001379	Cpu	9,136.16
202006001380	Cpu	9,136.16
202006001381	Cpu	9,136.16
202006001382	Cpu	9,136.16
202006001383	Cpu	9,136.16
202006001384	Cpu	9,136.16
202006001385	Cpu	9,136.16
202006001386	Cpu	9,136.16
202006001387	Cpu	9,136.16
202006001388	Cpu	9,136.16
202006001389	Cpu	9,136.16
202006001390	Cpu	9,136.16
202006001391	Cpu	9,136.16
202006001392	Cpu	9,136.16
202006001393	Cpu	9,136.16
202006001394	Cpu	9,136.16

202006001395	Cpu	9,136.16
202006001396	Cpu	9,136.16
202006001397	Cpu	9,136.16
202007001541	Contadora De Billetes	9,013.20
202007001542	Contadora De Billetes	9,013.20
202007001543	Contadora De Billetes	9,013.20
202007001544	Contadora De Billetes	9,013.20
202007001545	Contadora De Billetes	9,013.20
202007001553	Andamio	36,979.56
202008001634	Librero	20,300.00
202008001639	Impresora	20,386.41
202008001640	Impresora	20,386.41
202008001641	Impresora	20,386.41
202008001642	Impresora	20,386.41
202008001643	Impresora	20,386.41
202008001652	Aire Acondicionado	6,744.40
202008001653	Aire Acondicionado	6,744.40
202008001654	Aire Acondicionado	9,766.09
202008001655	Aire Acondicionado	12,341.05
202008001656	Aire Acondicionado	12,341.05
202008001657	Aire Acondicionado	12,341.05
202008001658	Aire Acondicionado	12,341.05
202008001659	Aire Acondicionado	12,341.05
202008001660	Aire Acondicionado	12,341.05
202008001661	Aire Acondicionado	12,341.05
202008001662	Aire Acondicionado	12,341.05
202008001663	Aire Acondicionado	12,341.05
202008001664	Aire Acondicionado	12,341.05
202008001665	Aire Acondicionado	12,341.05
202008001666	Aire Acondicionado	12,341.05
202008001667	Aire Acondicionado	12,341.05
202008001668	Aire Acondicionado	12,341.05
202008001669	Aire Acondicionado	12,341.05
202008001670	Aire Acondicionado	24,404.93
202008001671	Aire Acondicionado	24,404.93
202008001672	Aire Acondicionado	24,404.93
202008001673	Aire Acondicionado	24,404.93
202008001674	Aire Acondicionado	24,404.93
202008001675	Aire Acondicionado	24,404.93
202008001676	Aire Acondicionado	24,404.93
202008001677	Aire Acondicionado	57,541.32
202008001678	Aire Acondicionado	57,541.32
202008001679	Aire Acondicionado	63,455.36
202008001680	Aire Acondicionado	63,455.36
202008001681	Aire Acondicionado	63,455.36
202008001682	Aire Acondicionado	63,455.36
202009001693	Contenedor de basura	9,349.60
202009001694	Contenedor de basura	9,349.60
202009001695	Contenedor de basura	9,349.60
202009001696	Contenedor de basura	9,349.60
202009001697	Contenedor de basura	9,349.60

202009001699	Librero	25,636.00
202009001700	Librero	13,340.00
202010001703	Modulo	10,208.00
202010001732	Modulo	10,208.00
202010001736	Receptor De Documentos	18,286.95
202010001737	Receptor De Documentos	18,286.95
202010001738	Receptor De Documentos	18,286.95
202010001739	Receptor De Documentos	18,286.95
202010001740	Receptor De Documentos	18,286.95
202010001741	Receptor De Documentos	18,286.95
202010001742	Receptor De Documentos	18,286.95
202010001743	Receptor De Documentos	18,286.95
202010001744	Receptor De Documentos	18,286.95
202010001745	Receptor De Documentos	18,286.95
202010001746	Receptor De Documentos	18,286.95
202010001747	Receptor De Documentos	18,286.95
202010001748	Receptor De Documentos	18,286.95
202010001749	Receptor De Documentos	18,286.95
202010001750	Receptor De Documentos	18,286.95
202010001751	Receptor De Documentos	18,286.95
202010001752	Receptor De Documentos	18,286.95
202010001753	Receptor De Documentos	18,286.95
202010001754	Receptor De Documentos	18,286.95
202010001755	Receptor De Documentos	18,286.95
202010001756	Receptor De Documentos	18,286.95
202010001757	Receptor De Documentos	18,286.95
202010001758	Receptor De Documentos	18,286.95
202010001759	Receptor De Documentos	18,286.95
202010001760	Receptor De Documentos	18,286.95
202010001761	Receptor De Documentos	18,286.95
202010001762	Receptor De Documentos	18,286.95
202010001763	Receptor De Documentos	18,286.95
202010001764	Receptor De Documentos	18,286.95
202010001765	Receptor De Documentos	18,286.95
202010001766	Receptor De Documentos	18,286.95
202010001767	Receptor De Documentos	18,286.95
202010001768	Receptor De Documentos	18,286.95
202010001769	Receptor De Documentos	18,286.95
202010001770	Receptor De Documentos	18,286.95
202010001771	Receptor De Documentos	18,286.95
202010001772	Receptor De Documentos	18,286.95
202010001773	Receptor De Documentos	18,286.95
202010001774	Receptor De Documentos	18,286.95
202010001775	Receptor De Documentos	18,286.95
202010001776	Receptor De Documentos	18,286.95
202010001777	Receptor De Documentos	18,286.95
202010001778	Receptor De Documentos	18,286.95
202010001779	Receptor De Documentos	18,286.95
202010001780	Receptor De Documentos	18,286.95
202010001781	Receptor De Documentos	18,286.95
202010001782	Receptor De Documentos	18,286.95

202010001783	Receptor De Documentos	18,286.95
202010001784	Receptor De Documentos	18,286.95
202010001785	Receptor De Documentos	18,286.95
202010001786	Automoviles	1,591,565.00
202010001787	Software	4,640,000.00
202010001789	Automoviles	196,555.00
202010001790	Automoviles	196,555.00
202010001791	Automoviles	196,555.00
202010001792	Automoviles	196,555.00
202010001793	Automoviles	258,305.00
202010001794	Camioneta De Carga	340,765.00
202010001795	Camioneta De Carga	340,765.00
202010001796	Camioneta De Carga	340,765.00
202010001797	Camioneta De Carga	340,765.00
202012001881	Escaner	8,290.52
202012001882	Escaner	8,290.52
202012001883	Escaner	8,290.52
202012001884	Escaner	8,290.52
202012001885	Escaner	8,290.52
202012001886	Escaner	8,290.52
202012001887	Escaner	8,290.52
202012001888	Escaner	8,290.52
202012001889	Escaner	8,290.52
202012001890	Escaner	8,290.52
202012001891	Escaner	8,290.52
202012001892	Escaner	8,290.52
202012001893	Escaner	79,731.44
202012001894	Escaner	79,731.44
202012001895	Escaner	19,121.44
202012001902	Escritorio	11,383.66
202012001903	Escritorio	11,383.66
202012001904	Escritorio	11,383.66
202012001905	Escritorio	11,383.66
202012001906	Escritorio	11,383.66
202012001907	Gondola	6,264.85
202012001908	Gondola	6,264.85
202012001922	Camara de Videovigilancia (Circuito Cerrado)	42,422.81
202012001923	Caja de carga cuadrada	39,022.40
202012001924	Caja de carga cuadrada	39,022.40
202012001925	Aire Acondicionado	14,417.40
202102000003	Concentrador de Oxigeno	47,444.00
202102000004	Camara Fotografica Y De Video	28,010.39
202102000005	Camara Fotografica Y De Video	28,010.39
202102000008	Concentrador de Oxigeno	47,096.00
202102000020	Dispensador con Termómetro Infrarrojo.	7,482.00
202102000021	Dispensador con Termómetro Infrarrojo.	7,482.00
202102000022	Dispensador con Termómetro Infrarrojo.	7,482.00
202102000023	Dispensador con Termómetro Infrarrojo.	7,482.00
202104000241	Estrado	9,860.00
202104000242	Estrado	9,860.00
202104000243	Modulo	13,804.00

202104000244	Modulo	13,804.00
202104000245	Modulo	13,804.00
202104000246	Estrado	15,776.00
202104000260	Modulo	31,320.00
202104000261	Mostrador	16,564.80
202104000270	Cubit	10,254.40
202104001008	Escritorio	18,175.75
202104001037	Camara de Videovigilancia (Circuito Cerrado)	21,661.19
202104001038	Camara de Videovigilancia (Circuito Cerrado)	21,661.20
202104001039	Frigobar	7,794.30
202104001040	Juego de Consultorio	31,771.75
202104001060	Escritorio	14,025.41
202104001061	Escritorio	14,025.41
202104001062	Escritorio	14,025.41
202104001063	Escritorio	14,025.41
202104001064	Escritorio	14,025.41
202104001065	Escritorio	14,025.41
202104001066	Librero	8,641.92
202104001070	Modulo	15,442.12
202104001071	Mostrador	12,042.02
202104001111	Disco Duro	7,855.43
202105000620	Modulo	14,558.00
202105000621	Modulo	14,558.00
202105000622	Modulo	14,558.00
202105000623	Modulo	14,558.00
202105000624	Modulo	14,558.00
202105000625	Modulo	14,558.00
202105000633	Escritorio	10,440.00
202105000634	Escritorio	10,440.00
202105000635	Escritorio	10,440.00
202105000636	Escritorio	10,440.00
202105000637	Escritorio	10,440.00
202105000638	Escritorio	10,440.00
202105000639	Escritorio	10,440.00
202105000640	Escritorio	10,440.00
202105000641	Escritorio	10,440.00
202105000642	Escritorio	10,440.00
202105000643	Escritorio	10,440.00
202105000644	Escritorio	10,440.00
202105000645	Escritorio	10,440.00
202105000646	Escritorio	10,440.00
202105000647	Escritorio	10,440.00
202105000648	Escritorio	10,440.00
202105000649	Escritorio	10,440.00
202105000650	Escritorio	10,440.00
202105000651	Escritorio	10,440.00
202105000652	Escritorio	10,440.00
202105000653	Escritorio	10,440.00
202105000654	Escritorio	10,440.00
202105000655	Escritorio	10,440.00
202105000656	Escritorio	10,440.00

202105000657	Escritorio	10,440.00
202105000658	Escritorio	10,440.00
202105000659	Escritorio	10,440.00
202105000660	Escritorio	10,440.00
202105000661	Escritorio	10,440.00
202105000662	Escritorio	10,440.00
202105000663	Escritorio	10,440.00
202105000664	Escritorio	10,440.00
202105000665	Escritorio	10,440.00
202105000666	Escritorio	10,440.00
202105000667	Escritorio	10,440.00
202105000668	Escritorio	10,440.00
202105000669	Escritorio	10,440.00
202105000670	Escritorio	10,440.00
202105000671	Escritorio	10,440.00
202105000672	Escritorio	10,440.00
202105000673	Escritorio	10,440.00
202105000674	Escritorio	10,440.00
202105000675	Escritorio	10,440.00
202105000676	Escritorio	10,440.00
202105000677	Escritorio	10,440.00
202105000678	Escritorio	10,440.00
202105000679	Escritorio	10,440.00
202105000680	Escritorio	10,440.00
202105000681	Escritorio	10,440.00
202105000682	Escritorio	10,440.00
202105000683	Escritorio	10,440.00
202105000684	Escritorio	10,440.00
202105000685	Escritorio	10,440.00
202105000686	Escritorio	10,440.00
202105000687	Escritorio	10,440.00
202105000688	Escritorio	10,440.00
202105000689	Escritorio	10,440.00
202105000690	Escritorio	10,440.00
202105000691	Escritorio	10,440.00
202105000692	Escritorio	10,440.00
202105000693	Escritorio	10,440.00
202105000694	Escritorio	10,440.00
202105000695	Escritorio	10,440.00
202105000696	Escritorio	10,440.00
202105000697	Escritorio	10,440.00
202105000698	Escritorio	10,440.00
202105000699	Escritorio	10,440.00
202105000700	Escritorio	10,440.00
202105000701	Escritorio	10,440.00
202105000702	Escritorio	10,440.00
202105000703	Escritorio	10,440.00
202105000704	Escritorio	10,440.00
202105000705	Escritorio	10,440.00
202105000706	Escritorio	10,440.00
202105000707	Escritorio	10,440.00

202105000708	Escritorio	10,440.00
202105000709	Escritorio	10,440.00
202105000710	Escritorio	10,440.00
202105000711	Escritorio	10,440.00
202105000712	Escritorio	10,440.00
202105000713	Escritorio	10,440.00
202105000714	Escritorio	10,440.00
202105000715	Escritorio	10,440.00
202105000716	Escritorio	10,440.00
202105000717	Escritorio	10,440.00
202105000718	Escritorio	10,440.00
202105000719	Escritorio	10,440.00
202105000720	Escritorio	10,440.00
202105000721	Escritorio	10,440.00
202105000722	Escritorio	10,440.00
202105000723	Escritorio	10,440.00
202105000902	Mesa	9,164.00
202105000972	Caja Fuerte	13,340.00
202105000973	Caja Fuerte	13,340.00
202105000974	Caja Fuerte	13,340.00
202105000975	Caja Fuerte	13,340.00
202105000976	Caja Fuerte	13,340.00
202105000977	Caja Fuerte	13,340.00
202105000985	Librero	10,382.00
202105000986	Librero	10,382.00
202105000999	Lap Top	32,837.51
202105001000	Licencias Informáticas e Intelectuales	20,024.41
202105001001	Licencias Informáticas e Intelectuales	20,024.41
202105001002	Licencias Informáticas e Intelectuales	26,735.67
202106001253	Escaner	10,672.00
202106001254	Escaner	10,672.00
202106001255	Escaner	10,672.00
202106001256	Escaner	10,672.00
202106001257	Escaner	10,672.00
202106001258	Escaner	10,672.00
202106001259	Escaner	10,672.00
202106001260	Escaner	10,672.00
202106001261	Escaner	10,672.00
202106001262	Escaner	10,672.00
202106001263	Escaner	10,672.00
202106001264	Escaner	10,672.00
202106001265	Escaner	97,440.00
202106001266	Cpu	13,769.20
202106001267	Cpu	13,769.20
202106001268	Cpu	13,769.20
202106001269	Cpu	13,769.20
202106001270	Cpu	13,769.20
202106001271	Cpu	13,769.20
202106001272	Cpu	13,769.20
202106001273	Cpu	13,769.20
202106001274	Cpu	13,769.20

202106001275	Cpu	13,769.20
202106001276	Cpu	13,769.20
202106001277	Cpu	13,769.20
202106001278	Cpu	13,769.20
202106001279	Cpu	13,769.20
202106001280	Cpu	13,769.20
202106001281	Cpu	13,769.20
202106001282	Cpu	13,769.20
202106001283	Cpu	13,769.20
202106001284	Cpu	13,769.20
202106001285	Cpu	13,769.20
202106001286	Cpu	13,769.20
202106001287	Cpu	13,769.20
202106001288	Cpu	13,769.20
202106001289	Cpu	13,769.20
202106001290	Cpu	13,769.20
202106001291	Cpu	13,769.20
202106001292	Cpu	13,769.20
202106001293	Cpu	13,769.20
202106001294	Cpu	13,769.20
202106001295	Cpu	13,769.20
202106001296	Cpu	13,769.20
202106001297	Cpu	13,769.20
202106001298	Cpu	13,769.20
202106001299	Cpu	13,769.20
202106001300	Cpu	13,769.20
202106001301	Cpu	13,769.20
202106001302	Cpu	13,769.20
202106001303	Cpu	13,769.20
202106001304	Cpu	13,769.20
202106001305	Cpu	13,769.20
202106001306	Cpu	13,769.20
202106001307	Cpu	13,769.20
202106001308	Cpu	13,769.20
202106001309	Cpu	13,769.20
202106001310	Cpu	13,769.20
202106001311	Cpu	13,769.20
202106001312	Cpu	13,769.20
202106001313	Cpu	13,769.20
202106001314	Cpu	13,769.20
202106001315	Cpu	13,769.20
202106001316	Cpu	13,769.20
202106001317	Cpu	13,769.20
202106001318	Cpu	13,769.20
202106001319	Cpu	13,769.20
202106001320	Cpu	13,769.20
202106001321	Cpu	13,769.20
202106001322	Cpu	13,769.20
202106001323	Cpu	13,769.20
202106001324	Cpu	13,769.20
202106001325	Cpu	13,769.20

202106001326	Cpu	13,769.20
202106001327	Cpu	13,769.20
202106001328	Cpu	13,769.20
202106001329	Cpu	13,769.20
202106001330	Cpu	13,769.20
202106001331	Cpu	13,769.20
202106001332	Cpu	13,769.20
202106001333	Cpu	13,769.20
202106001334	Cpu	13,769.20
202106001335	Cpu	13,769.20
202106001336	Cpu	13,769.20
202106001337	Cpu	13,769.20
202106001338	Cpu	13,769.20
202106001339	Cpu	13,769.20
202106001340	Cpu	13,769.20
202106001341	Cpu	13,769.20
202106001342	Cpu	13,769.20
202106001343	Cpu	13,769.20
202106001344	Cpu	13,769.20
202106001345	Cpu	13,769.20
202106001346	Cpu	13,769.20
202106001347	Cpu	13,769.20
202106001348	Cpu	13,769.20
202106001349	Cpu	13,769.20
202106001350	Cpu	13,769.20
202106001351	Cpu	13,769.20
202106001352	Cpu	13,769.20
202106001353	Cpu	13,769.20
202106001354	Cpu	13,769.20
202106001355	Cpu	13,769.20
202106001356	Cpu	13,769.20
202106001357	Cpu	13,769.20
202106001358	Cpu	13,769.20
202106001359	Cpu	13,769.20
202106001360	Cpu	13,769.20
202106001361	Cpu	13,769.20
202106001362	Cpu	13,769.20
202106001363	Cpu	13,769.20
202106001364	Cpu	13,769.20
202106001365	Cpu	13,769.20
202106001366	Cpu	13,769.20
202106001367	Cpu	13,769.20
202106001368	Cpu	13,769.20
202106001369	Cpu	13,769.20
202106001370	Cpu	13,769.20
202106001371	Cpu	13,769.20
202106001372	Cpu	13,769.20
202106001373	Cpu	13,769.20
202106001374	Cpu	13,769.20
202106001375	Cpu	13,769.20
202106001376	Cpu	13,769.20

202106001377	Cpu	13,769.20
202106001378	Cpu	13,769.20
202106001379	Cpu	13,769.20
202106001380	Cpu	13,769.20
202106001381	Cpu	13,769.20
202106001382	Cpu	13,769.20
202106001383	Cpu	13,769.20
202106001384	Cpu	13,769.20
202106001385	Cpu	13,769.20
202106001386	Cpu	13,769.20
202106001387	Cpu	13,769.20
202106001388	Cpu	13,769.20
202106001389	Cpu	13,769.20
202106001390	Cpu	13,769.20
202106001391	Cpu	13,769.20
202106001392	Cpu	13,769.20
202106001393	Cpu	13,769.20
202106001394	Cpu	13,769.20
202106001395	Cpu	13,769.20
202106001396	Cpu	13,769.20
202106001397	Cpu	13,769.20
202106001398	Cpu	13,769.20
202106001399	Cpu	13,769.20
202106001400	Cpu	13,769.20
202106002215	Lap Top	18,200.40
202106002216	Lap Top	18,200.40
202106002217	Lap Top	18,200.40
202106002218	Lap Top	18,200.40
202106002219	Proyector	20,323.20
202106002220	Camara Plana	32,364.00
202106002231	Monitor	12,528.00
202106002232	Monitor	12,528.00
202106002233	Swich	36,772.00
202106002234	Swich	36,772.00
202106002235	Swich	36,772.00
202106002236	Swich	36,772.00
202106002237	Swich	36,772.00
202106002238	Swich	36,772.00
202106002239	Swich	36,772.00
202106002240	Impresora	23,060.80
202106002241	Impresora	23,060.80
202106002242	Impresora	11,832.00
202106002243	Impresora	11,832.00
202106002247	Dvr	8,549.20
202106002248	Disco Duro	9,553.75
202106002271	Amplificador De Audio	9,744.00
202107002396	Escritorio	7,468.98
202107002425	Escritorio	7,551.38
202107002435	Licencias Informáticas e Intelectuales	40,020.00
202107002436	Licencias Informáticas e Intelectuales	40,020.00
202107002437	Licencias Informáticas e Intelectuales	40,020.00

202107002438	Licencias Informáticas e Intelectuales	40,020.00
202107002439	Procesador Audio	212,106.00
202107002440	Procesador Audio	212,106.00
202107002441	Procesador Audio	212,106.00
202107002442	Procesador Audio	212,106.00
202107002443	Multiplexor De Video	25,346.00
202107002444	Multiplexor De Video	25,346.00
202107002445	Multiplexor De Video	25,346.00
202107002446	Multiplexor De Video	25,346.00
202107002447	Videgrabadora Digital	101,384.00
202107002448	Videgrabadora Digital	101,384.00
202107002449	Videgrabadora Digital	101,384.00
202107002450	Videgrabadora Digital	101,384.00
202107002451	Videgrabadora Digital	101,384.00
202107002452	Videgrabadora Digital	101,384.00
202107002453	Videgrabadora Digital	101,384.00
202107002454	Videgrabadora Digital	101,384.00
202107002455	Codificador	14,674.00
202107002456	Codificador	14,674.00
202107002457	Codificador	14,674.00
202107002458	Codificador	14,674.00
202107002459	Repetidor De Señal De Audio Y Video	9,338.00
202107002460	Repetidor De Señal De Audio Y Video	9,338.00
202107002461	Repetidor De Señal De Audio Y Video	9,338.00
202107002462	Repetidor De Señal De Audio Y Video	9,338.00
202107002463	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002464	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002465	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002466	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002467	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002468	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002469	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002470	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002471	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002472	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002473	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002474	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002475	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002476	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002477	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002478	Camara de Videovigilancia (Circuito Cerrado)	28,947.80
202107002479	Microfono	11,739.20
202107002480	Microfono	11,739.20
202107002481	Microfono	11,739.20
202107002482	Microfono	11,739.20
202107002483	Microfono	11,739.20
202107002484	Microfono	11,739.20
202107002485	Microfono	11,739.20
202107002486	Microfono	11,739.20
202107002487	Microfono	11,739.20
202107002488	Microfono	11,739.20

202107002489	Microfono	11,739.20
202107002490	Microfono	11,739.20
202107002491	Microfono	11,739.20
202107002492	Microfono	11,739.20
202107002493	Microfono	11,739.20
202107002494	Microfono	11,739.20
202107002495	Amplificador De Audio	38,019.00
202107002496	Amplificador De Audio	38,019.00
202107002497	Amplificador De Audio	38,019.00
202107002498	Amplificador De Audio	38,019.00
202107002499	Visualizador Digital	43,335.51
202107002500	Visualizador Digital	43,335.51
202107002501	Visualizador Digital	43,335.51
202107002502	Visualizador Digital	43,335.51
202107002503	Visualizador Digital	43,335.51
202107002504	Lampara Grabacion	9,338.00
202107002505	Lampara Grabacion	9,338.00
202107002506	Lampara Grabacion	9,338.00
202107002507	Lampara Grabacion	9,338.00
202107002512	Pantalla	16,808.40
202107002513	Pantalla	16,808.40
202107002514	Pantalla	16,808.40
202107002515	Pantalla	16,808.40
202107002520	Microfono	8,671.00
202107002521	Procesador De Efectos Vocales	21,210.60
202107002532	Gabinete	18,676.00
202107002533	Gabinete	18,676.00
202107002534	Gabinete	18,676.00
202107002535	Gabinete	18,676.00
202107002536	Gabinete	18,676.00
202107002537	Cpu	20,730.36
202107002538	Cpu	20,730.36
202107002539	Cpu	20,730.36
202107002540	Cpu	20,730.36
202108002568	Escritorio	9,222.00
202108002569	Escritorio	9,222.00
202108002570	Escritorio	9,222.00
202108002571	Escritorio	9,222.00
202108002572	Escritorio	9,222.00
202108002573	Escritorio	9,222.00
202108002574	Escritorio	9,222.00
202108002575	Escritorio	9,222.00
202108002576	Escritorio	9,222.00
202108002577	Escritorio	9,222.00
202108002578	Escritorio	9,222.00
202108002579	Escritorio	9,222.00
202108002580	Escritorio	9,222.00
202108002581	Escritorio	9,222.00
202108002582	Escritorio	9,222.00
202108002583	Escritorio	9,222.00
202108002584	Escritorio	9,222.00

202108002585	Escritorio	9,222.00
202108002586	Escritorio	9,222.00
202108002587	Escritorio	9,222.00
202108002588	Escritorio	9,222.00
202108002589	Escritorio	9,222.00
202108002590	Escritorio	9,222.00
202108002591	Escritorio	9,222.00
202108002592	Escritorio	9,222.00
202108002593	Escritorio	9,222.00
202108002594	Escritorio	9,222.00
202108002595	Escritorio	9,222.00
202108002596	Escritorio	9,222.00
202108002597	Escritorio	9,222.00
202108002598	Escritorio	9,222.00
202108002599	Escritorio	9,222.00
202108002600	Escritorio	9,222.00
202108002601	Escritorio	9,222.00
202108002602	Escritorio	9,222.00
202108002603	Escritorio	9,222.00
202108002604	Escritorio	9,222.00
202108002605	Escritorio	9,222.00
202108002606	Escritorio	9,222.00
202108002607	Escritorio	9,222.00
202108002608	Escritorio	9,222.00
202108002609	Escritorio	9,222.00
202108002610	Escritorio	9,222.00
202108002611	Escritorio	9,222.00
202108002612	Escritorio	9,222.00
202108002613	Escritorio	9,222.00
202108002614	Escritorio	9,222.00
202108002615	Escritorio	9,222.00
202108002616	Escritorio	9,222.00
202108002617	Escritorio	9,222.00
202108002618	Escritorio	9,222.00
202108002619	Escritorio	9,222.00
202108002620	Escritorio	9,222.00
202108002621	Escritorio	9,222.00
202108002622	Escritorio	9,222.00
202108002623	Escritorio	9,222.00
202108002624	Escritorio	9,222.00
202108002625	Escritorio	9,222.00
202108002626	Escritorio	9,222.00
202108002627	Escritorio	9,222.00
202108002628	Escritorio	9,222.00
202108002629	Escritorio	9,222.00
202108002630	Escritorio	9,222.00
202108002631	Escritorio	9,222.00
202108002632	Escritorio	9,222.00
202108002633	Escritorio	9,222.00
202108002634	Escritorio	9,222.00
202108002635	Escritorio	9,222.00

202108002636	Escritorio	9,222.00
202108002637	Escritorio	9,222.00
202108002638	Escritorio	9,222.00
202108002639	Escritorio	9,222.00
202108002640	Escritorio	9,222.00
202108002649	Escritorio	11,971.20
202108002650	Escritorio	11,971.20
202108002651	Escritorio	11,971.20
202108002652	Escritorio	11,971.20
202108002653	Escritorio	11,971.20
202108002654	Escritorio	11,971.20
202108002655	Escritorio	11,971.20
202108002656	Escritorio	11,971.20
202108002657	Escritorio	11,971.20
202108002658	Escritorio	11,971.20
202108002659	Escritorio	11,971.20
202108002660	Escritorio	11,971.20
202108002661	Escritorio	11,971.20
202108002662	Escritorio	11,971.20
202108002663	Escritorio	11,971.20
202108002664	Escritorio	11,971.20
202108002665	Escritorio	11,971.20
202108002666	Modulo	14,639.20
202108002667	Modulo	14,639.20
202108002668	Modulo	14,639.20
202108002669	Modulo	14,639.20
202108002670	Modulo	14,639.20
202108002671	Modulo	14,639.20
202108002672	Modulo	14,639.20
202108002673	Modulo	14,639.20
202108002674	Modulo	14,639.20
202108002675	Modulo	14,639.20
202108002676	Modulo	14,639.20
202108002677	Modulo	14,639.20
202108002678	Modulo	14,639.20
202108002679	Modulo	14,639.20
202108002680	Modulo	12,818.00
202108002681	Modulo	12,818.00
202108002682	Modulo	12,818.00
202108002683	Librero	11,368.00
202108002684	Librero	11,368.00
202108002685	Librero	11,368.00
202108002780	Gondola	8,294.00
202108002781	Gondola	8,294.00
202108002782	Gondola	8,294.00
202108002783	Gondola	8,294.00
202108002784	Gondola	8,294.00
202108002785	Gondola	8,294.00
202108002786	Gondola	8,294.00
202108002787	Gondola	8,294.00
202108002788	Gondola	8,294.00

202108002789	Gondola	8,294.00
202108002790	Gondola	8,294.00
202108002791	Gondola	8,294.00
202108002800	Caja Fuerte	14,732.00
202108002801	Caja Fuerte	14,732.00
202108002802	Caja Fuerte	14,732.00
202108003125	Mesa	12,122.00
202108003126	Mesa	12,122.00
202108003140	Mesa	21,460.00
202108003164	Modulo	11,136.00
202108003165	Modulo	11,136.00
202108003170	Modulo	7,578.68
202108003171	Modulo	7,578.66
202108003172	Modulo	7,578.66
202108003173	Estrado RL	10,208.00
202108003224	Caja Fuerte	14,714.60
202108003225	Caja Fuerte	14,714.60
202108003226	Caja Fuerte	14,714.60
202108003227	Caja Fuerte	14,714.60
202108003228	Caja Fuerte	14,714.60
202108003369	Librero	11,020.00
202108003370	Librero	11,020.00
202108003371	Modulo	14,442.00
202108003372	Modulo	14,442.00
202108003373	Modulo	14,442.00
202108003374	Escritorio	11,542.00
202108003375	Escritorio	11,542.00
202108003376	Escritorio	11,542.00
202108003377	Escritorio	11,542.00
202108003378	Escritorio	11,542.00
202108003379	Escritorio	11,542.00
202108003380	Escritorio	11,542.00
202108003381	Escritorio	11,542.00
202108003382	Escritorio	11,542.00
202108003389	Escritorio	8,616.48
202108003390	Escritorio	8,616.48
202108003391	Escritorio	8,616.48
202108003392	Escritorio	8,616.48
202108003393	Escritorio	8,616.48
202108003394	Escritorio	8,616.48
202108003395	Escritorio	8,616.48
202108003396	Escritorio	8,616.48
202108003397	Escritorio	8,616.48
202108003398	Escritorio	8,616.48
202108003399	Escritorio	8,616.48
202108003400	Escritorio	8,616.48
202108003401	Escritorio	8,616.48
202108003402	Escritorio	8,616.48
202108003403	Escritorio	8,616.48
202108003642	Swich	55,293.72
202108003643	Swich	55,293.72

202108003644	Swich	55,293.72
202108003645	Swich	55,293.72
202108003650	DVR RL	12,760.00
202108003678	Disco Duro RL	11,832.00
202109003685	Nas	15,660.00
202109003686	Nas	15,660.00
202109003687	Nas	15,660.00
202109003691	Computadora	17,236.44
202109003692	Computadora	17,236.44
202109003693	Computadora	17,236.44
202109003694	Computadora	17,236.44
202109003695	Computadora	17,236.44
202109003696	Computadora	17,236.44
202109003697	Computadora	17,236.44
202109003698	Computadora	17,236.44
202109003699	Computadora	17,236.44
202109003700	Computadora	17,236.44
202109003701	Computadora	17,236.44
202109003702	Computadora	17,236.44
202109003703	Computadora	17,236.44
202109003704	Computadora	17,236.44
202109003705	Computadora	17,236.44
202109003706	Computadora	17,236.44
202109003707	Computadora	17,236.44
202109003708	Computadora	17,236.44
202109003709	Computadora	17,236.44
202109003710	Computadora	17,236.44
202109003711	Computadora	17,236.44
202109003712	Computadora	17,236.44
202109003713	Computadora	17,236.44
202109003714	Computadora	17,236.44
202109003715	Computadora	17,236.44
202109003716	Computadora	17,236.44
202109003717	Computadora	17,236.44
202109003718	Computadora	17,236.44
202109003719	Computadora	17,236.44
202109003720	Computadora	17,236.44
202109003721	Computadora	17,236.44
202109003722	Computadora	17,236.44
202109003723	Computadora	17,236.44
202109003724	Computadora	17,236.44
202109003725	Computadora	17,236.44
202109003726	Computadora	17,236.44
202109003727	Computadora	17,236.44
202109003728	Computadora	17,236.44
202109003729	Computadora	17,236.44
202109003730	Computadora	17,236.44
202109003731	Computadora	17,236.44
202109003732	Computadora	17,236.44
202109003733	Computadora	17,236.44
202109003734	Computadora	17,236.44

202109003735	Computadora	17,236.44
202109003736	Computadora	17,236.44
202109003737	Computadora	17,236.44
202109003738	Computadora	17,236.44
202109003739	Computadora	17,236.44
202109003740	Computadora	17,236.44
202109003741	Computadora	17,236.44
202109003742	Computadora	17,236.44
202109003743	Computadora	17,236.44
202109003744	Computadora	17,236.44
202109003875	Impresora RL	10,799.60
202109003876	Impresora RL	10,799.60
202109003877	Impresora RL	10,799.60
202109003878	Impresora RL	24,360.00
202109003879	Impresora RL	24,360.00
202109003880	Impresora RL	24,360.00
202109003881	Planta De Energia	569,172.56
202109003887	Swich	35,913.37
202109003888	Swich	35,913.37
202109003889	Swich	35,913.37
202109003890	Swich	35,913.37
202109003891	Swich	17,956.68
202109003892	Swich	17,956.68
202109003901	Circuito Cerrado	170,897.00
202109003902	Nas	29,559.47
202109003977	Escáner RL	8,503.96
202109003978	Escáner RL	8,503.96
202109003979	Escáner RL	74,119.36
202109003980	Escáner RL	74,119.36
202109003981	Switch RL	29,343.36
202109003982	Switch RL	29,343.36
202109003983	Switch RL	29,343.36
202109003984	Cama Plana RL	17,468.44
202109003985	Cama Plana RL	17,468.44
202110003986	Software	3,000,000.00
202111003992	Procesador de Audio RL	50,025.00
202111003993	Procesador de Audio RL	50,025.00
202111003994	Procesador de Audio RL	50,025.00
202111003995	Procesador de Audio RL	124,062.00
202111003996	Procesador de Audio RL	124,062.00
202111003997	Procesador de Audio RL	124,062.00
202111003998	Procesador de Audio RL	124,062.00
202111003999	Procesador de Audio RL	124,062.00
202111004000	Procesador de Audio RL	124,062.00
202111004001	Visualizador Digital RL	45,222.60
202111004002	Visualizador Digital RL	45,222.60
202111004003	Visualizador Digital RL	45,222.60
202111004004	Computadora	25,276.40
202111004005	Computadora	25,276.40
202111004006	Computadora	25,276.40
202111004010	Procesador de Audio RL	212,106.00

202111004011	Procesador de Audio RL	212,106.00
202111004012	Procesador de Audio RL	212,106.00
202111004013	Repetidor de Señal de Audio y Video RL	9,338.00
202111004014	Repetidor de Señal de Audio y Video RL	9,338.00
202111004015	Repetidor de Señal de Audio y Video RL	9,338.00
202111004016	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004017	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004018	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004019	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004020	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004021	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004022	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004023	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004024	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004025	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004026	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004027	Cámara de Videovigilancia (Circuito Cerrado) RL	28,947.80
202111004028	Micrófono RL	11,739.20
202111004029	Micrófono RL	11,739.20
202111004030	Micrófono RL	11,739.20

202111004031	Micrófono RL	11,739.20
202111004032	Micrófono RL	11,739.20
202111004033	Micrófono RL	11,739.20
202111004034	Micrófono RL	11,739.20
202111004035	Micrófono RL	11,739.20
202111004036	Micrófono RL	11,739.20
202111004037	Micrófono RL	11,739.20
202111004038	Micrófono RL	11,739.20
202111004039	Micrófono RL	11,739.20
202111004040	Amplificador de Audio RL	38,019.00
202111004041	Amplificador de Audio RL	38,019.00
202111004042	Amplificador de Audio RL	38,019.00
202111004043	Lámpara Grabación RL	9,338.00
202111004044	Lámpara Grabación RL	9,338.00
202111004045	Lámpara Grabación RL	9,338.00
202111004046	Pantalla RL	17,342.00
202111004047	Pantalla RL	17,342.00
202111004048	Pantalla RL	17,342.00
202111004055	Multiplexor Video RL	25,346.00
202111004056	Multiplexor Video RL	25,346.00
202111004057	Multiplexor Video RL	25,346.00
202111004058	Gabinete	18,676.00
202111004059	Gabinete	18,676.00
202111004060	Gabinete	18,676.00
202111004062	Caja Fuerte	13,340.00
202112004175	Nas	35,544.72
202112004198	Estacion De Trabajo	14,964.00
202112004199	Estacion De Trabajo	14,964.00
202112004265	Microfono	8,671.00
202112004266	Television	24,012.00
202112004267	Procesador de Efectos Vocales	21,210.60
202112004268	Camara de Videovigilancia (Circuito Cerrado)	22,544.60
202112004269	Aire Acondicionado	19,114.89
202202000001	Lap Top	23,000.00
202202000002	Lap Top	22,999.99
202202000003	Lap Top	22,999.99
202202000004	Impresora	37,091.00
202206000084	Swich	9,906.95
202208000150	Aire Acondicionado	94,826.90
202208000151	Aire Acondicionado	104,243.30
202208000152	Aire Acondicionado	126,655.03
202208000163	Mampara	10,166.66
202208000164	Mampara	10,166.66
202208000165	Mampara	10,166.66
202208000166	Mampara	10,166.66
202208000167	Mampara	10,166.66
202208000168	Mampara	10,166.66
202208000169	Mampara	10,166.66
202208000170	Mampara	10,166.66

202208000171	Mampara	10,166.66
202208000172	Mampara	10,166.69
202208000173	Mampara	10,166.68
202208000174	Mampara	10,166.69
202208000175	Servidor	698,084.52
202208000176	Servidor	698,084.52
202208000177	Servidor	698,084.52
202208000178	Conmutador	84,542.61
202208000179	Conmutador	84,542.61
202208000180	Conmutador	84,542.61
202208000181	Nas	57,538.81
202208000182	Nas	57,538.81
202208000183	Nas	57,538.81
202208000184	Nas	57,538.80
202209000196	Impresora	67,222.00
202209000197	Impresora	67,222.00
202209000198	Impresora	67,222.00
202209000199	Impresora	67,222.00
202209000200	Impresora	67,222.00
202209000201	Impresora	12,721.34
202209000202	Impresora	12,721.34
202209000203	Impresora	12,721.34
202209000204	Impresora	12,721.33
202209000205	Impresora	12,721.33
202209000280	Escaner	18,812.27
202209000281	Escaner	18,812.27
202209000282	Escaner	18,812.27
202209000283	Swich	13,759.34
202209000284	Swich	13,759.34
202209000285	Swich	13,759.34
202209000286	Swich	13,759.34
202209000287	Swich	13,759.34
202209000288	Swich	15,217.15
202209000289	Swich	15,217.15
202209000290	Swich	15,217.15
202209000291	Swich	15,217.15
202209000292	Swich	15,217.15
202209000328	Escaner	73,735.85
202209000329	Escaner	73,735.85
202209000341	Disco Duro	9,870.44
202209000342	Disco Duro	9,870.44
202209000343	Disco Duro	9,870.44
202209000344	Disco Duro	9,870.44
202209000345	Disco Duro	9,870.44
202209000346	Disco Duro	9,870.44
202209000347	Disco Duro	9,870.44
202209000348	Disco Duro	9,870.44
202209000349	Camioneta De Carga	439,900.00
202209000355	Swich	32,818.14

202209000356	Disco Duro	8,716.01
202209000362	Disco Duro	15,171.41
202210000364	Swich	103,209.84
202210000365	Swich	103,209.84
202210000366	Swich	39,970.12
202210000367	Swich	39,970.12
202210000368	Disco Duro	13,014.04
202210000369	Disco Duro	13,014.04
202210000370	Disco Duro	24,429.60
202210000371	Disco Duro	24,429.60
202210000372	Computadora	44,900.12
202210000373	Monitor	7,428.64
202211000391	Multiplexor De Video	11,474.16
202212000401	Codificador	29,587.51
202212000404	Codificador	25,180.58
202212000405	Nas	10,811.86
202212000408	LectorCodigo Barras	8,004.00
202212000409	LectorCodigo Barras	8,004.00
202212000410	LectorCodigo Barras	8,004.00
202212000411	LectorCodigo Barras	8,004.00

202212000412	Lector Codigo Barras	8,004.00
202212000413	Impresora	20,837.08
202212000414	Impresora	20,837.08
202212000417	Computadora	25,344.84
202212000418	Computadora	25,344.84
202212000419	Computadora	25,344.84
202212000420	Computadora	25,344.84
202212000421	Computadora	25,344.84
202212000422	Computadora	25,344.84
202212000423	Computadora	25,344.84
202212000424	Computadora	25,344.84
202212000425	Computadora	25,344.84
202212000426	Computadora	25,344.84
202212000427	Computadora	25,344.84
202212000428	Computadora	25,344.84
202212000429	Computadora	25,344.84
202212000430	Computadora	25,344.84
202212000431	Computadora	25,344.84
202212000432	Computadora	25,344.84
202212000433	Computadora	25,344.84
202212000434	Computadora	25,344.84
202212000435	Computadora	25,344.84
202212000436	Computadora	25,344.84
202212000437	Computadora	25,344.84
202212000438	Computadora	25,344.84
202212000439	Computadora	25,344.84
202212000440	Computadora	25,344.84
202212000441	Computadora	25,344.84
202212000442	Computadora	25,344.84
202212000443	Computadora	25,344.84
202212000444	Computadora	25,344.84
202212000445	Computadora	25,344.84
202212000446	Computadora	25,344.84
202212000447	Computadora	25,344.84
202212000448	Computadora	25,344.84
202212000449	Computadora	25,344.84
202212000450	Computadora	25,344.84
202212000451	Computadora	25,344.84
202212000452	Computadora	25,344.84
202212000453	Computadora	25,344.84
202212000454	Computadora	25,344.84
202212000455	Computadora	25,344.84
202212000456	Computadora	25,344.84
202212000457	Computadora	25,344.84
202212000458	Computadora	25,344.84
202212000459	Computadora	25,344.84
202212000460	Computadora	25,344.84
202212000461	Computadora	25,344.84
202212000462	Computadora	25,344.84

202212000463	Computadora	25,344.84
202212000464	Computadora	25,344.84
202212000465	Computadora	25,344.84
202212000466	Computadora	25,344.84
202212000467	Computadora	25,344.84
202212000468	Computadora	25,344.84
202212000469	Computadora	25,344.67
202212000470	Nvr	23,515.66
202212000471	Automoviles	258,899.99
202212000472	Automoviles	258,899.99
GRAN TOTAL		54,353,149.63

NOTA: El saldo final corresponde a los años, 2018, 2019, 2020, 2021 y 2022, toda vez que estamos conciliando los años anteriores.

MARCO BARCENAS PUGA
OFICIAL MAYOR

ADRIANA DE SANTIAGO SANCHEZ
JEFA DE CONTROL PATRIMONIAL