

EL COLEGIO DE CHIHUAHUA

Balanza de comprobación del 01/Ene/2018 al 30/Jun/2018

Cuenta	Nombre	Saldos		Iniciales		Actuales	
		Deudor	Acreeedor	Cargos	Abonos	Deudor	Acreeedor
1-2-4-0-0-000-0	BIENES MUEBLES	4,813,732.24	0.00	0.00	0.00	4,813,732.24	0.00
<b>1-2-4-1-0-000-0</b>	<b>MOBILIARIO Y EQUIPO DE ADMINISTRACI+N</b>	<b>2,468,753.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,468,753.66</b>	<b>0.00</b>
1-2-4-1-2-000-0	BIENES INFORMATICOS	2,184,610.29	0.00	0.00	0.00	2,184,610.29	0.00
1-2-4-1-2-001-0	'1 LAPTOP DELL INSPIRON 6000	24,050.00	0.00	0.00	0.00	24,050.00	0.00
1-2-4-1-2-002-0	'2 LAPTOP DELL INSPIRON 6000	24,050.00	0.00	0.00	0.00	24,050.00	0.00
1-2-4-1-2-003-0	IMPRESORA LASER JET 2430 DTN	14,895.00	0.00	0.00	0.00	14,895.00	0.00
1-2-4-1-2-004-0	PC LANIX TITAN 3140 SEC GENERAL	18,400.00	0.00	0.00	0.00	18,400.00	0.00
1-2-4-1-2-005-0	PC LANIX TITAN 3140 PERLA PAOLA RANGEL	18,400.00	0.00	0.00	0.00	18,400.00	0.00
1-2-4-1-2-006-0	PC LANIX TITAN 3140 S. SC	18,400.00	0.00	0.00	0.00	18,400.00	0.00
1-2-4-1-2-007-0	PC LANIX TITAN 340 SERIE 0702359826	18,400.00	0.00	0.00	0.00	18,400.00	0.00
1-2-4-1-2-008-0	CAMARA DIGITAL SONY CIBERSHOT	6,395.00	0.00	0.00	0.00	6,395.00	0.00
1-2-4-1-2-009-0	PROYECTOR BENQ PB2250	15,870.00	0.00	0.00	0.00	15,870.00	0.00
1-2-4-1-2-010-0	WORKSTATION 2UA628142N	46,000.00	0.00	0.00	0.00	46,000.00	0.00
1-2-4-1-2-011-0	WORKSTATION 2UA628142Q	46,000.00	0.00	0.00	0.00	46,000.00	0.00
1-2-4-1-2-012-0	WORKSTATION 2UA63111XB	46,000.00	0.00	0.00	0.00	46,000.00	0.00
1-2-4-1-2-013-0	WORKSTATION 2UA6340FH3	46,000.00	0.00	0.00	0.00	46,000.00	0.00
1-2-4-1-2-014-0	WORKSTATION 2UA628142T	46,000.00	0.00	0.00	0.00	46,000.00	0.00
1-2-4-1-2-015-0	WORKSTATION 2UA6340FGP	46,000.00	0.00	0.00	0.00	46,000.00	0.00
1-2-4-1-2-016-0	LAPTOP 6320 HP SERIE CNU626106W	16,675.00	0.00	0.00	0.00	16,675.00	0.00
1-2-4-1-2-017-0	SERVIDOR HP ML350G4P (1)	39,100.00	0.00	0.00	0.00	39,100.00	0.00
1-2-4-1-2-018-0	SERVIDOR HP ML350G4P XEON (2)	48,300.00	0.00	0.00	0.00	48,300.00	0.00
1-2-4-1-2-019-0	RUTEADOR CISCO 1803W	19,224.03	0.00	0.00	0.00	19,224.03	0.00
1-2-4-1-2-020-0	LAPTOP HP PAVILION TX1320US NOTEBOOK CNF7402	16,186.50	0.00	0.00	0.00	16,186.50	0.00
1-2-4-1-2-021-0	LAPTOP HP PAVILION TX1320US	16,186.50	0.00	0.00	0.00	16,186.50	0.00
1-2-4-1-2-022-0	WORKSTATION HP AREA INV	31,790.00	0.00	0.00	0.00	31,790.00	0.00
1-2-4-1-2-023-0	COMP. LANIX TITAN 4010 SERIE 4430	15,290.00	0.00	0.00	0.00	15,290.00	0.00
1-2-4-1-2-024-0	COMP. LANIX TITAN 4010 SERIE 1105974656	15,290.00	0.00	0.00	0.00	15,290.00	0.00
1-2-4-1-2-025-0	COMP. LANIX TITAN 4010 SERIE 4432	15,290.00	0.00	0.00	0.00	15,290.00	0.00
1-2-4-1-2-026-0	TARJETA INTERNET RBR227	1,270.50	0.00	0.00	0.00	1,270.50	0.00
1-2-4-1-2-027-0	TARJETA INTERNET RBR227	1,270.50	0.00	0.00	0.00	1,270.50	0.00
1-2-4-1-2-028-0	TARJETA INTERNET RBR227	1,270.50	0.00	0.00	0.00	1,270.50	0.00
1-2-4-1-2-029-0	TARJETA INTERNET RBR227	1,270.50	0.00	0.00	0.00	1,270.50	0.00
1-2-4-1-2-030-0	MINI KVM SWITCH 4 PORT PS/2	2,365.00	0.00	0.00	0.00	2,365.00	0.00
1-2-4-1-2-031-0	SERVIDOR HP XEON 3075-SMX2809023X	42,075.00	0.00	0.00	0.00	42,075.00	0.00
1-2-4-1-2-032-0	SERVIDOR HP XEON 3075-SMX280701LV	42,075.00	0.00	0.00	0.00	42,075.00	0.00
1-2-4-1-2-033-0	COMP. LANIX TITAN 3140 SERIE 7160	12,082.40	0.00	0.00	0.00	12,082.40	0.00
1-2-4-1-2-034-0	COMP LANIX TITAN 3140 SERIE 7161	12,082.40	0.00	0.00	0.00	12,082.40	0.00
1-2-4-1-2-035-0	COMP. LANIX TITAN 3140 SERIE 7163	12,082.40	0.00	0.00	0.00	12,082.40	0.00
1-2-4-1-2-036-0	QUEMADOR DVD-RW LG 22X	523.46	0.00	0.00	0.00	523.46	0.00
1-2-4-1-2-037-0	COMP. DELL SERIE 2VDR4K1	15,872.19	0.00	0.00	0.00	15,872.19	0.00
1-2-4-1-2-038-0	COMP. DELL SERIE FTDRK1	15,872.19	0.00	0.00	0.00	15,872.19	0.00
1-2-4-1-2-039-0	COMP. DELL SERIE JTDR4K1	15,872.18	0.00	0.00	0.00	15,872.18	0.00
1-2-4-1-2-041-0	COMP. DELL SERIE 3MW4KM1	15,287.45	0.00	0.00	0.00	15,287.45	0.00
1-2-4-1-2-042-0	COMP. DELL SERIE 3MW1KM1	15,287.45	0.00	0.00	0.00	15,287.45	0.00
1-2-4-1-2-043-0	COMP. DELL SERIE 3MW2KM1	15,287.45	0.00	0.00	0.00	15,287.45	0.00
1-2-4-1-2-044-0	COMP. DELL SERIE 3MW3KM1	15,287.45	0.00	0.00	0.00	15,287.45	0.00
1-2-4-1-2-045-0	COMP. DELL SERIE 3MW4KM1	15,287.45	0.00	0.00	0.00	15,287.45	0.00
1-2-4-1-2-046-0	IMP. LASER JET DELL 2330 DN	8,245.16	0.00	0.00	0.00	8,245.16	0.00
1-2-4-1-2-047-0	IMP. LASER JET DELL 2330 DN	8,245.16	0.00	0.00	0.00	8,245.16	0.00
1-2-4-1-2-048-0	LAPTOP VOSTRO 1015 SERIE GHGN9M1	10,580.15	0.00	0.00	0.00	10,580.15	0.00
1-2-4-1-2-049-0	LAPTOP APPLE MACBOOK PADES	31,141.00	0.00	0.00	0.00	31,141.00	0.00
1-2-4-1-2-050-0	CAMARA NIKON D3100 PADES	12,419.57	0.00	0.00	0.00	12,419.57	0.00

1-2-4-1-2-051-0	SCANNER HP G4050 SCANJ	3,318.90	0.00	0.00	0.00	3,318.90	0.00
1-2-4-1-2-052-0	COMP. DELL SERIE XX1	14,900.08	0.00	0.00	0.00	14,900.08	0.00
1-2-4-1-2-053-0	COMP. DELL SERIE XX2	14,900.08	0.00	0.00	0.00	14,900.08	0.00
1-2-4-1-2-054-0	OPTIPLEX 380 MINI TOWER GWK7JQ1	12,559.95	0.00	0.00	0.00	12,559.95	0.00
1-2-4-1-2-055-0	OPTIPLEX 380 MINI TOWER GWL5JQ1	12,559.95	0.00	0.00	0.00	12,559.95	0.00
1-2-4-1-2-056-0	OPTIPLEX 380 MINI TOWER GWL6JQ1	12,559.95	0.00	0.00	0.00	12,559.95	0.00
1-2-4-1-2-057-0	OPTIPLEX 380 MINI TOWER GWL7JQ1	12,559.95	0.00	0.00	0.00	12,559.95	0.00
1-2-4-1-2-058-0	OPTIPLEX 380 MINI TOWER GWM5JQ1	12,559.95	0.00	0.00	0.00	12,559.95	0.00
1-2-4-1-2-059-0	OPTIPLEX 380 MINI TOWER GWM6JQ1	12,559.95	0.00	0.00	0.00	12,559.95	0.00
1-2-4-1-2-060-0	OPTIPLEX 380 MINI TOWER GWM7JQ1	12,559.92	0.00	0.00	0.00	12,559.92	0.00
1-2-4-1-2-061-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4L9PS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-062-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4LBPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-063-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4LCPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-064-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4LDPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-065-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4LFPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-066-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4LGPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-067-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4M9PS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-068-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4MBPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-069-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4MCPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-070-0	COMP. DELL VOSTRO 260 SLIMTOWER C4MDPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-071-0	COMP. DELL VOSTRO 260 SLIMTOWER C4MFPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-072-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4MGPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-073-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4N9PS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-074-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4NBPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-075-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4NCPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-076-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4NDPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-077-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4NFPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-078-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4NGPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-079-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4P9PS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-080-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4PBPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-081-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4PCPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-082-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4PDPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-083-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4PFPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-084-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4PGPS1	10,954.45	0.00	0.00	0.00	10,954.45	0.00
1-2-4-1-2-085-0	COMP. DELL VOSTRO 260 SLIMTOWER SERIE C4KGPS1	10,954.60	0.00	0.00	0.00	10,954.60	0.00
1-2-4-1-2-086-0	LAPTOP DELL V3560 BTX CORE i3 SERIE 6G39FV1	11,499.54	0.00	0.00	0.00	11,499.54	0.00
1-2-4-1-2-087-0	LAPTOP DELL V3560 BTX CORE i3 SERIE 4NS8FV1	11,499.54	0.00	0.00	0.00	11,499.54	0.00
1-2-4-1-2-088-0	SERVIDOR DELL R815 SERIE 5KK5WV1	163,313.15	0.00	0.00	0.00	163,313.15	0.00
1-2-4-1-2-089-0	COMPUTADORA DELL VOSTRO260 SLIMTOWER S/1QDQVV1	12,302.28	0.00	0.00	0.00	12,302.28	0.00
1-2-4-1-2-090-0	COMPUTADORA DELL VOSTRO260 SLIMTOWER S/1QDQVV1	12,302.28	0.00	0.00	0.00	12,302.28	0.00
1-2-4-1-2-091-0	COMPUTADORA DELL VOSTRO260 SLIMTOWER S/1QCXVV1	12,302.28	0.00	0.00	0.00	12,302.28	0.00
1-2-4-1-2-092-0	COMPUTADORA DELL VOSTRO260 SLIMTOWER S/1QCVVV1	12,302.28	0.00	0.00	0.00	12,302.28	0.00
1-2-4-1-2-093-0	COMPUTADORA DELL VOSTRO260 SLIMTOWER S/1Q5XVV1	12,302.32	0.00	0.00	0.00	12,302.32	0.00
1-2-4-1-2-094-0	DELL INSPIRON 660S (PIFI) SERIE 6GBYYV1	9,998.76	0.00	0.00	0.00	9,998.76	0.00
1-2-4-1-2-095-0	DELL INSPIRON 660S (PIFI) SERIE 6G3YYV1	9,998.76	0.00	0.00	0.00	9,998.76	0.00
1-2-4-1-2-096-0	SIST DE RESPALDO (30 MIN) APC DE 6 KVA	92,623.56	0.00	0.00	0.00	92,623.56	0.00
1-2-4-1-2-097-0	SERVIDOR DELL POWER EDGE R520 INTEL XEON	85,215.56	0.00	0.00	0.00	85,215.56	0.00
1-2-4-1-2-098-0	COMP DELL PRECISION WORKSTATION T3610 GJMZX12	52,989.47	0.00	0.00	0.00	52,989.47	0.00
1-2-4-1-2-099-0	IMPRESORA HP OFFICEJET 7610 S/CN38M2KHR2	4,176.00	0.00	0.00	0.00	4,176.00	0.00
1-2-4-1-2-100-0	COMPUTADORA APPLE IMAC CORE I5 3.4 GHZ	36,614.24	0.00	0.00	0.00	36,614.24	0.00
1-2-4-1-2-101-0	LAPTOP LENOVO YOGA 3 PRO 80HE0072LM	21,499.00	0.00	0.00	0.00	21,499.00	0.00
1-2-4-1-2-102-0	SERVIDOR DELL POWEREDGE R520	98,664.41	0.00	0.00	0.00	98,664.41	0.00
1-2-4-1-2-103-0	LOTE 8 ACCESS POINTS WIRELESS NDOOR	67,640.80	0.00	0.00	0.00	67,640.80	0.00
1-2-4-1-2-104-0	PORTATIL DELL WORKSTATION M2800 F-62529	31,318.84	0.00	0.00	0.00	31,318.84	0.00
1-2-4-1-2-105-0	EQUIPO DE SONIDO CON ESTACION DE CONTROL INALAMBRI	36,203.60	0.00	0.00	0.00	36,203.60	0.00
1-2-4-1-2-106-0	IPOD REPRODUCTOR DE MULTIMEDIA	3,699.00	0.00	0.00	0.00	3,699.00	0.00
1-2-4-1-3-000-0	MOBILIARIO Y EQUIPO DE OFICINA	284,143.37	0.00	0.00	0.00	284,143.37	0.00

1-2-4-1-3-001-0	MODULO SECCIONAL FORMA ORG 3 GAVETAS	5,868.50	0.00	0.00	0.00	5,868.50	0.00
1-2-4-1-3-002-0	SILLA DE VISITA MOD RE-1035 AR-01	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-003-0	SILLA DE VISITA MOD RE-1035 AR-02	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-004-0	SILLA DE VISITA MOD RE-1035 AR-03	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-005-0	CUBIERTA ESQ. CONT. 1.40 X 1.20M CO1414IDB SBI01	1,796.85	0.00	0.00	0.00	1,796.85	0.00
1-2-4-1-3-006-0	CUBIERTA ESQ. CONT. 1.40 X 1.20M CO1414IDB SBI02	1,796.85	0.00	0.00	0.00	1,796.85	0.00
1-2-4-1-3-007-0	CUBIERTA ESQ. CONT. 1.40 X 1.20M CO1414IDB SBI03	1,796.85	0.00	0.00	0.00	1,796.85	0.00
1-2-4-1-3-008-0	CUBIERTA ESQ. CONT. 1.40 X 1.20M CO1414IDB SBI04	1,796.85	0.00	0.00	0.00	1,796.85	0.00
1-2-4-1-3-009-0	PATA CILINDRICA DE METAL IDB05C SBI-01	617.10	0.00	0.00	0.00	617.10	0.00
1-2-4-1-3-010-0	PATA CILINDRICA DE METAL IDB05C SBI-02	617.10	0.00	0.00	0.00	617.10	0.00
1-2-4-1-3-011-0	PATA CILINDRICA DE METAL IDB05C SBI-03	617.10	0.00	0.00	0.00	617.10	0.00
1-2-4-1-3-012-0	PATA CILINDRICA DE METAL IDB05C SBI-04	617.10	0.00	0.00	0.00	617.10	0.00
1-2-4-1-3-013-0	PATA METALICA ESMALTADA IDB05C SBI-01	998.25	0.00	0.00	0.00	998.25	0.00
1-2-4-1-3-014-0	PATA METALICA ESMALTADA IDB05C SBI-02	998.25	0.00	0.00	0.00	998.25	0.00
1-2-4-1-3-015-0	PATA METALICA ESMALTADA IDB05C SBI-03	998.25	0.00	0.00	0.00	998.25	0.00
1-2-4-1-3-016-0	PATA METALICA ESMALTADA IDB05C SBI	998.25	0.00	0.00	0.00	998.25	0.00
1-2-4-1-3-017-0	CAJONERA MOVIL DE TRES CAJONES KABU72 SBI-01	1,978.35	0.00	0.00	0.00	1,978.35	0.00
1-2-4-1-3-018-0	CAJONERA MOVIL DE TRES CAJONES KABU72 SBI-02	1,978.35	0.00	0.00	0.00	1,978.35	0.00
1-2-4-1-3-019-0	CAJONERA MOVIL DE TRES CAJONES KABU72 SBI-03	1,978.35	0.00	0.00	0.00	1,978.35	0.00
1-2-4-1-3-020-0	CAJONERA MOVIL DE TRES CAJONES KABU72 SBI-04	1,978.35	0.00	0.00	0.00	1,978.35	0.00
1-2-4-1-3-021-0	ARCHIVERO HORIZONTAL 2 GAVETAS ARH302 SBI-01	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-022-0	ARCHIVERO HORIZONTAL 2 GAVETAS ARH302 SBI-02	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-023-0	ARCHIVERO HORIZONTAL 2 GAVETAS ARH302 SBI-03	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-024-0	ARCHIVERO HORIZONTAL 2 GAVETAS ARH302 SBI-04	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-025-0	LIBRERO VERTICAL ABIERTO 2 ENTREPA-OS LV200SBI-01	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-026-0	LIBRERO VERTICAL ABIERTO 2 ENTREPA-OS LV200SBI-02	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-027-0	LIBRERO VERTICAL ABIERTO 2 ENTREPA-OS LV200SBI-03	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-028-0	LIBRERO VERTICAL ABIERTO 2 ENTREPA-OS LV200SBI-04	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-029-0	SILLA EJECUTIVA MOD. 5901 SBI-01	1,171.89	0.00	0.00	0.00	1,171.89	0.00
1-2-4-1-3-030-0	SILLA EJECUTIVA MOD. 5901 SBI-02	1,171.89	0.00	0.00	0.00	1,171.89	0.00
1-2-4-1-3-031-0	SILLA EJECUTIVA MOD. 5901 SBI-03	1,171.89	0.00	0.00	0.00	1,171.89	0.00
1-2-4-1-3-032-0	SILLA EJECUTIVA MOD. 5901 SBI-04	1,171.89	0.00	0.00	0.00	1,171.89	0.00
1-2-4-1-3-033-0	MODULO SEC. FORMA ORG. 3 GAV 05ER160 SEI-01	5,868.50	0.00	0.00	0.00	5,868.50	0.00
1-2-4-1-3-034-0	MODULO SEC. FORMA ORG. 3 GAV 05ER160 SEI-02	5,868.50	0.00	0.00	0.00	5,868.50	0.00
1-2-4-1-3-035-0	ARCHIVERO HORIZONTAL 2 GAV ARH302 SEI-01	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-036-0	ARCHIVERO HORIZONTAL 2 GAV ARH302 SEI-02	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-037-0	LIBRERO VERTICAL ABIERTO 2 ENTREP SEI-01	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-038-0	LIBRERO VERTICAL ABIERTO 2 ENTREP SEI-02	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-039-0	SILLA EJECUTIVA MOD 5901 SEI-01	1,171.89	0.00	0.00	0.00	1,171.89	0.00
1-2-4-1-3-040-0	SILLA EJECUTIVA MOD 5901 SEI-01	1,171.89	0.00	0.00	0.00	1,171.89	0.00
1-2-4-1-3-041-0	SILLA DE VISITA RE-1035 SEI-01	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-042-0	SILLA DE VISITA RE-1035 SEI-02	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-043-0	MODULO EJECUTIVO FORMA ORG 3 GAV 05ET185 SA	7,865.00	0.00	0.00	0.00	7,865.00	0.00
1-2-4-1-3-044-0	LIBRERO SOBRE CREDENZA 4 PUERTAS LPS185/CESA	3,509.00	0.00	0.00	0.00	3,509.00	0.00
1-2-4-1-3-045-0	SILLA EJECUTIVA MOS MX5912 SA	1,533.68	0.00	0.00	0.00	1,533.68	0.00
1-2-4-1-3-046-0	SILLA DE VISITA MOD RE-1035 SA-01	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-047-0	SILLA DE VISITA MOD RE-1035 SA-02	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-048-0	MODULO EJECUTIVO FORMA ORG 3 GAV 05ET185 SG	7,865.00	0.00	0.00	0.00	7,865.00	0.00
1-2-4-1-3-049-0	LIBRERO SOBRE CREDENZA 4 PTAS LPS185/CESG	3,509.00	0.00	0.00	0.00	3,509.00	0.00
1-2-4-1-3-050-0	SILLA EJECUTIVA MOD. MX5912 SG	1,533.68	0.00	0.00	0.00	1,533.68	0.00
1-2-4-1-3-051-0	SILLA DE VISITA MOD. RE-1035 SG-01	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-052-0	SILLA DE VISITA MOD. RE-1035 SG-02	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-053-0	MODULO EJEC. FORMA ORG 3 GAV 05ET185 DG	7,865.00	0.00	0.00	0.00	7,865.00	0.00
1-2-4-1-3-054-0	LIBRERO SOBRE CREDENZA 4 PTAS. LPS185/CE DG	3,509.00	0.00	0.00	0.00	3,509.00	0.00
1-2-4-1-3-055-0	ARCHIVERO HORIZONTAL C/GAVETA ARH302 DG	3,327.50	0.00	0.00	0.00	3,327.50	0.00
1-2-4-1-3-056-0	LIBRERO VERTICAL ABIERTO 2 ENTREP. LV200 DG	1,149.50	0.00	0.00	0.00	1,149.50	0.00
1-2-4-1-3-057-0	MESA ESQUINERA TIPO GRAPA MESS050 DG	907.50	0.00	0.00	0.00	907.50	0.00

1-2-4-1-3-058-0	SILLON INDIVIDUAL TAP. RENNA GINO DG-01	2,601.50	0.00	0.00	0.00	2,601.50	0.00
1-2-4-1-3-059-0	SILLON INDIVIDUAL TAP. RENNA GINO DG-02	2,601.50	0.00	0.00	0.00	2,601.50	0.00
1-2-4-1-3-060-0	SILLA EJECUTIVA LOOP ARM MX82890 DG	2,117.50	0.00	0.00	0.00	2,117.50	0.00
1-2-4-1-3-061-0	SILLA DE VISITA MOD RE-1035 DG-01	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-062-0	SILLA DE VISITA MOD RE-1035 DG-02	665.50	0.00	0.00	0.00	665.50	0.00
1-2-4-1-3-063-0	CAMARA DE VIDEO SONY HANDYCAM HC3 S01-133812	18,995.00	0.00	0.00	0.00	18,995.00	0.00
1-2-4-1-3-064-0	LIBRER VERTICAL CON 5 ESPACIOS PTAS INF DG1	3,960.00	0.00	0.00	0.00	3,960.00	0.00
1-2-4-1-3-065-0	LIBRERO VERTICAL CON 5 ESPACIOS PTAS INF DG2	3,960.00	0.00	0.00	0.00	3,960.00	0.00
1-2-4-1-3-066-0	'3 GABINETES MODELO "A" (RACKS)	4,254.36	0.00	0.00	0.00	4,254.36	0.00
1-2-4-1-3-067-0	LIBRERO VERTICAL CON 5 ESPACIOS PTAS. INF. DL	3,786.93	0.00	0.00	0.00	3,786.93	0.00
1-2-4-1-3-068-0	'2 GABINETES MODELO "A" (RACKS)	2,754.40	0.00	0.00	0.00	2,754.40	0.00
1-2-4-1-3-069-0	MESA DE JUNTAS EJECUTIVA 118XL	5,716.98	0.00	0.00	0.00	5,716.98	0.00
1-2-4-1-3-070-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ01	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-071-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ02	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-072-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ03	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-073-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ04	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-074-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ05	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-075-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ06	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-076-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ07	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-077-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ08	984.55	0.00	0.00	0.00	984.55	0.00
1-2-4-1-3-078-0	PORTATECLADO MOD KNOAKA2P1EL2B ACTII	3,275.77	0.00	0.00	0.00	3,275.77	0.00
1-2-4-1-3-079-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ09	989.01	0.00	0.00	0.00	989.01	0.00
1-2-4-1-3-080-0	SILLA EJECUTIVA EN PIEL MOD HONVL601ST1 SJ10	989.01	0.00	0.00	0.00	989.01	0.00
1-2-4-1-3-081-0	ARCHIVERO METALICO MARCA OFIK (1)	2,141.70	0.00	0.00	0.00	2,141.70	0.00
1-2-4-1-3-082-0	ARCHIVERO METALICO MARCA OFIK (2)	2,141.70	0.00	0.00	0.00	2,141.70	0.00
1-2-4-1-3-083-0	ARCHIVERO METALICO MARCA OFIK (3)	2,141.70	0.00	0.00	0.00	2,141.70	0.00
1-2-4-1-3-084-0	ARCHIVERO METALICO MARCA OFIK (4)	2,141.70	0.00	0.00	0.00	2,141.70	0.00
1-2-4-1-3-085-0	ARCHIVERO METALICO MARCA OFIK (5)	2,141.70	0.00	0.00	0.00	2,141.70	0.00
1-2-4-1-3-086-0	ARCHIVERO 3 GAVETAS LINEA ITALIA MODELO 305	1,745.70	0.00	0.00	0.00	1,745.70	0.00
1-2-4-1-3-087-0	ESCRITORIO DELTA 149CPU 1 (OC)	2,879.06	0.00	0.00	0.00	2,879.06	0.00
1-2-4-1-3-088-0	ESCRITORIO DELTA 149CPU 2 (OC)	2,879.06	0.00	0.00	0.00	2,879.06	0.00
1-2-4-1-3-089-0	ESCRITORIO DELTA 149CPU 3 (OC)	2,879.06	0.00	0.00	0.00	2,879.06	0.00
1-2-4-1-3-090-0	ESCRITORIO DELTA 149CPU 4 (OC)	2,879.06	0.00	0.00	0.00	2,879.06	0.00
1-2-4-1-3-091-0	ESCRITORIO DELTA 149CPU 5 (OC)	2,879.08	0.00	0.00	0.00	2,879.08	0.00
1-2-4-1-3-092-0	SILLA CON BASE ESTRELLA MODELO 8520141 01 (OC)	1,001.00	0.00	0.00	0.00	1,001.00	0.00
1-2-4-1-3-093-0	SILLA CON BASE ESTRELLA MODELO 8520141 02 (OC)	1,001.00	0.00	0.00	0.00	1,001.00	0.00
1-2-4-1-3-094-0	SILLA CON BASE ESTRELLA MODELO 8520141 03 (OC)	2,002.00	0.00	0.00	0.00	2,002.00	0.00
1-2-4-1-3-095-0	SILLA CON BASE ESTRELLA MODELO 8520141 04 (OC)	1,001.00	0.00	0.00	0.00	1,001.00	0.00
1-2-4-1-3-097-0	MESA SALA DE JUNTAS MODELO 118XL (OC)	6,065.40	0.00	0.00	0.00	6,065.40	0.00
1-2-4-1-3-098-0	SILLA EJECUTIVA PIEL MODELO SKU-053 01 (OC)	1,052.70	0.00	0.00	0.00	1,052.70	0.00
1-2-4-1-3-099-0	SILLA EJECUTIVA PIEL MODELO SKU-053 02 (OC)	1,052.70	0.00	0.00	0.00	1,052.70	0.00
1-2-4-1-3-100-0	SILLA EJECUTIVA PIEL MODELO SKU-053 03 (OC)	1,052.70	0.00	0.00	0.00	1,052.70	0.00
1-2-4-1-3-101-0	SILLA EJECUTIVA PIEL MODELO SKU-053 04 (OC)	1,052.70	0.00	0.00	0.00	1,052.70	0.00
1-2-4-1-3-102-0	VITRINA DE EXHIBICION	9,075.00	0.00	0.00	0.00	9,075.00	0.00
1-2-4-1-3-103-0	SILLA CON BASE ESTRELLA MOD HON5701	1,978.02	0.00	0.00	0.00	1,978.02	0.00
1-2-4-1-3-104-0	SILLA CON BASE ESTRELLA MOD HON5702	1,978.02	0.00	0.00	0.00	1,978.02	0.00
1-2-4-1-3-105-0	LIBRERO MODULAR Y CREDENZA DE ALAMO SOBRE MEDIDA	35,786.00	0.00	0.00	0.00	35,786.00	0.00
1-2-4-1-3-106-0	MESA-ESCRITORIO OFICINA DIRECCION GENERAL	6,361.85	0.00	0.00	0.00	6,361.85	0.00
<b>1-2-4-2-0-000-0</b>	<b>MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO</b>	<b>1,026,357.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,026,357.57</b>	<b>0.00</b>
1-2-4-2-1-000-0	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	1,026,357.57	0.00	0.00	0.00	1,026,357.57	0.00
1-2-4-2-1-001-0	PIZARRON IINTERACTIVO ACTIVBOARD 78"	17,764.52	0.00	0.00	0.00	17,764.52	0.00
1-2-4-2-1-002-0	VIDEOPROYECTOR BENQ MP611c	10,611.83	0.00	0.00	0.00	10,611.83	0.00
1-2-4-2-1-003-0	KIT DE INSTALACION	4,093.65	0.00	0.00	0.00	4,093.65	0.00
1-2-4-2-1-004-0	IMPRESORA LEXMARK LASER E120	1,275.26	0.00	0.00	0.00	1,275.26	0.00
1-2-4-2-1-005-0	UPS TRIPPLITE SMART 550 USB	1,561.26	0.00	0.00	0.00	1,561.26	0.00
1-2-4-2-1-006-0	BOCINAS LOGITECH X530	1,042.80	0.00	0.00	0.00	1,042.80	0.00
1-2-4-2-1-007-0	LANIX MINI TORRE PD 945, 1GB, HD160 GB, CD52X	9,075.00	0.00	0.00	0.00	9,075.00	0.00

1-2-4-2-1-008-0	COMBO KPM 7250T (CEREBRO + BOCINAS)	6,168.00	0.00	0.00	0.00	6,168.00	0.00
1-2-4-2-1-009-0	PROYECTOR BENQ Y SOPORTE	7,158.00	0.00	0.00	0.00	7,158.00	0.00
1-2-4-2-1-010-0	PIZARRON INTERACTIVO ACTIVBOARD 78"	28,749.00	0.00	0.00	0.00	28,749.00	0.00
1-2-4-2-1-011-0	CA-ON PROYECTOR BENQ MX 511 DLP	7,603.50	0.00	0.00	0.00	7,603.50	0.00
1-2-4-2-1-012-0	EQ DE COMPUTO LANIX TITAN HX 4130 V3	9,435.00	0.00	0.00	0.00	9,435.00	0.00
1-2-4-2-1-013-0	PANTALLA DE PROYECCION REDLEAF 86"	11,227.65	0.00	0.00	0.00	11,227.65	0.00
1-2-4-2-1-014-0	VIDEOPROYECTOR PANASONIC PT-LB3 3,200 LUMENS	12,210.00	0.00	0.00	0.00	12,210.00	0.00
1-2-4-2-1-015-0	PANTALLA DE PROYECCION 2.74 X 3.66 M, AUDITORIO	21,955.80	0.00	0.00	0.00	21,955.80	0.00
1-2-4-2-1-016-0	CAMARA SONY HANDYCAM HDR-CX160	8,991.00	0.00	0.00	0.00	8,991.00	0.00
1-2-4-2-1-018-0	VERNIER	359,523.27	0.00	0.00	0.00	359,523.27	0.00
1-2-4-2-1-019-0	COMPUTADORA PADES	56,015.27	0.00	0.00	0.00	56,015.27	0.00
1-2-4-2-1-020-0	GPS PADES	179,426.48	0.00	0.00	0.00	179,426.48	0.00
1-2-4-2-1-021-0	TABLETA LENOVO YB1-X9OF	62,994.00	0.00	0.00	0.00	62,994.00	0.00
1-2-4-2-1-022-0	SISTEMA DE VIDEOCONFERENCIA	97,776.40	0.00	0.00	0.00	97,776.40	0.00
1-2-4-2-1-023-0	VIDEO PROYECTOR BENQ2	19,372.00	0.00	0.00	0.00	19,372.00	0.00
1-2-4-2-1-024-0	COMPUTADORA APPLE MAC MINI MGEN2E	32,700.40	0.00	0.00	0.00	32,700.40	0.00
1-2-4-2-1-025-0	MESA TIPO L LAB MICROBIOLOGIA	59,627.48	0.00	0.00	0.00	59,627.48	0.00
<b>1-2-4-4-0-000-0</b>	<b>EQUIPO DE TRANSPORTE</b>	<b>939,004.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>939,004.00</b>	<b>0.00</b>
1-2-4-4-1-000-0	EQUIPO DE TRANSPORTE	939,004.00	0.00	0.00	0.00	939,004.00	0.00
1-2-4-4-1-001-0	TSURU GSI 2006	109,900.00	0.00	0.00	0.00	109,900.00	0.00
1-2-4-4-1-002-0	PICK UP RANGER 2007 XL CREW CAB	157,800.00	0.00	0.00	0.00	157,800.00	0.00
1-2-4-4-1-003-0	CHEVROLET UPLANDER REGULAR	242,104.00	0.00	0.00	0.00	242,104.00	0.00
1-2-4-4-1-004-0	TOYOTA SIENNA 2013 SERIE 5TDKK3DC0DS295287	429,200.00	0.00	0.00	0.00	429,200.00	0.00
<b>1-2-4-9-0-000-0</b>	<b>MOBILIARIO Y EQUIPO ESCOLAR</b>	<b>379,617.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>379,617.01</b>	<b>0.00</b>
1-2-4-9-1-000-0	MOBILIARIO Y EQUIPO ESCOLAR	379,617.01	0.00	0.00	0.00	379,617.01	0.00
1-2-4-9-1-001-0	CARRO DE COMPUTO TURIN MOD 137 MAPLE (AD-SGB)	1,425.60	0.00	0.00	0.00	1,425.60	0.00
1-2-4-9-1-002-0	ESCRITORIO ESCOLAR PICOLO MAPLE (AD-SGB-PICO)	991.10	0.00	0.00	0.00	991.10	0.00
1-2-4-9-1-003-0	MODULO SEC MILAN ARCE (1)	4,447.30	0.00	0.00	0.00	4,447.30	0.00
1-2-4-9-1-004-0	MODULO SEC MILAN ARCE (2)	4,447.30	0.00	0.00	0.00	4,447.30	0.00
1-2-4-9-1-005-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-01	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-006-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-02	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-007-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-03	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-008-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-04	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-009-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-05	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-010-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-06	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-011-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-07	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-012-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-08	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-013-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-09	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-014-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-10	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-015-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-11	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-016-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-12	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-017-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-13	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-018-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-14	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-019-0	ESCRITORIO DE CAP. MAPLE AD-SGB-ESCAP-15	1,578.50	0.00	0.00	0.00	1,578.50	0.00
1-2-4-9-1-020-0	SILLA BARI AD-SGB-BARI-01	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-021-0	SILLA BARI AD-SGB-BARI-02	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-022-0	SILLA BARI AD-SGB-BARI-03	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-023-0	SILLA BARI AD-SGB-BARI-04	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-024-0	SILLA BARI AD-SGB-BARI-05	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-025-0	SILLA BARI AD-SGB-BARI-06	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-026-0	SILLA BARI AD-SGB-BARI-07	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-027-0	SILLA BARI AD-SGB-BARI-08	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-028-0	SILLA BARI AD-SGB-BARI-09	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-029-0	SILLA BARI AD-SGB-BARI-10	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-030-0	SILLA BARI AD-SGB-BARI-11	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-031-0	SILLA BARI AD-SGB-BARI-12	436.70	0.00	0.00	0.00	436.70	0.00
1-2-4-9-1-032-0	SILLA BARI AD-SGB-BARI-13	436.70	0.00	0.00	0.00	436.70	0.00









