

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

**Ente Público: INSTITUTO DE SEGURIDAD Y SERVICIOS SOCIALES DE LOS
TRABAJADORES AL SERVICIO DE LOS PODERES DEL
ESTADO DE PUEBLA**

Código	Descripción del Bien Mueble	Valor en libros
5110000041206082	ARCHIVEROS	\$3,105.00
5110000061206082	ESCRITORIO	\$3,099.25
5110000071206082	ESCRITORIO	\$3,599.50
5110000191304082	ARCHIVEROS	\$3,183.67
5110000201304082	ARCHIVEROS	\$4,801.02
5110000211304082	ARCHIVEROS	\$3,958.12
5110000221304082	ARCHIVEROS	\$3,122.25
5110000231304082	ARCHIVEROS	\$3,886.00
5110000241304082	ARCHIVEROS	\$3,306.00
5110000251304082	ARCHIVEROS	\$3,886.00
5110000261304082	ARCHIVEROS	\$3,820.30
5110000281304082	ESTANTERÍA	\$3,480.00
5110000311304082	ESCRITORIO	\$5,585.55
5110000331304082	ESCRITORIO	\$8,050.00
5110000381304082	MESA	\$3,765.99
5110000431304082	MESA	\$14,756.33
5110000441304082	MESA	\$8,038.50
5110000631304082	GUILLOTINA	\$13,842.76
5110000952441082	ARCHIVEROS	\$3,820.30
5110001251107082	ARCHIVEROS	\$4,801.02
5110001461107082	ARCHIVEROS	\$7,657.28
5110004371205082	ARCHIVEROS	\$2,886.50
5110004521206082	SILLÓN	\$3,100.00
5110005811201082	MESA	\$5,104.00
5110006141205082	SILLÓN	\$3,726.00
5110006651304082	ARCHIVEROS	\$3,958.12
5110007761205082	ARCHIVEROS	\$3,122.25
5110008241101082	SILLÓN	\$3,100.00
51100010081204082	SILLÓN	\$4,571.94
5110001192539082	MÁQUINA	\$4,887.50
51100011452539082	ARCHIVEROS	\$3,162.50
51100011492502082	ARCHIVEROS	\$4,397.60
51100012441302082	MESA	\$5,104.00
51100012591302082	ESCRITORIO	\$7,561.25
51100012891302082	ARCHIVEROS	\$4,485.00
51100012901302082	ARCHIVEROS	\$2,934.00
51100012911302082	ARCHIVEROS	\$2,934.00
51100013021302082	ARCHIVEROS	\$6,060.50
51100013031302082	ARCHIVEROS	\$6,060.50
51100013041302082	ARCHIVEROS	\$6,060.50
51100013051302082	ARCHIVEROS	\$6,060.50
51100013061302082	ARCHIVEROS	\$6,060.50
51100013071302082	ARCHIVEROS	\$6,060.50
51100013081302082	ARCHIVEROS	\$5,347.50
51100015541206082	SILLÓN	\$2,573.70
51100015891203082	SILLA	\$2,817.50
51100019651107082	ARCHIVEROS	\$4,594.25
51100020352441082	ARCHIVEROS	\$3,162.50
51100020512441082	MUEBLE	\$3,572.80
51100021391304082	ARCHIVEROS	\$3,105.00
51100021721304082	ARCHIVEROS	\$5,347.50
51100021791304082	ARCHIVEROS	\$3,628.48

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Código	Descripción del Bien Mueble	Valor en libros
51100021891304082	ARCHIVEROS	\$3,162.50
51100029181210082	ESCRITORIO	\$4,579.30
51100031151303082	ARCHIVEROS	\$2,566.80
51100031161303082	ARCHIVEROS	\$2,566.80
51100031171303082	ARCHIVEROS	\$2,566.80
51100031181303082	ARCHIVEROS	\$2,566.80
51100031191303082	ARCHIVEROS	\$2,566.80
51100031221303082	ARCHIVEROS	\$5,347.50
51100031231303082	ARCHIVEROS	\$4,485.00
51100031241303082	ARCHIVEROS	\$4,485.00
51100031261303082	ARCHIVEROS	\$4,485.00
51100031321303082	GUILLOTINA	\$5,801.21
51100032552552082	ARCHIVEROS	\$3,628.48
51100032742545082	ARCHIVEROS	\$3,958.12
51100037282441082	MUEBLE	\$3,922.07
51100037532441082	MÁQUINA	\$4,795.50
51100038382544082	SILLA	\$2,700.16
51100038682544082	ARCHIVEROS	\$3,958.12
51100043561205082	ARCHIVEROS	\$3,162.50
51100051052541082	ESTANTE	\$4,856.01
51100051072541082	ESTANTE	\$4,856.01
51100051432541082	ARCHIVEROS	\$3,886.00
51100051551206082	MÁQUINA	\$3,927.25
51100074721107082	SILLA	\$2,899.00
51100079791101082	SILLÓN	\$4,014.65
51100080851202082	SILLA	\$3,199.00
51100080861202082	SILLA	\$3,199.00
51100084502511082	ESTANTERÍA	\$4,111.85
51100086391302082	ARCHIVEROS	\$2,642.70
51100088292405082	ESTANTERÍA	\$128,528.60
51100090261112082	ESCRITORIO	\$3,048.72
51100090511112082	MESA	\$8,050.00
51100415532406082	RACK	\$21,133.46
51100102822517082	MÁQUINA	\$6,037.50
51100110692511082	ARCHIVEROS	\$3,122.25
51100134311206082	ESCRITORIO	\$4,478.10
51100143932525082	MESA	\$5,520.00
51100144565806082	ESCRITORIO	\$3,444.25
51100145392100082	ARCHIVEROS	\$6,340.17
51100147571304082	ESCRITORIO	\$3,072.20
51100148242538082	ARCHIVEROS	\$3,886.00
51100148542538082	ESCRITORIO	\$4,345.89
51100150862550082	ESCRITORIO	\$22,000.00
51100151422503082	ARCHIVEROS	\$4,756.00
51100151631112082	ESCRITORIO	\$4,345.89
51100151651112082	MESA	\$13,742.50
51100151681112082	ESCRITORIO	\$8,849.25
51100152692502082	ARCHIVEROS	\$4,756.00
51100154732100082	SILLA	\$6,555.00
51100154831206082	ESCRITORIO	\$3,806.50
51100158171206082	ESCRITORIO	\$3,576.50
51100160042511082	BANCO	\$8,349.00
51100161311206082	SILLA	\$2,898.84
51100161342502082	SILLA	\$2,898.84
51100163542002082	ESCRITORIO	\$8,050.00
51100163552550082	ESCRITORIO	\$6,499.00

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Código	Descripción del Bien Mueble	Valor en libros
51100163962550082	ESCRITORIO	\$4,250.40
51100164002550082	ESTANTERÍA	\$78,439.20
51100164022550082	ESTANTERÍA	\$74,717.80
51100164032550082	ESTANTERÍA	\$74,717.80
51100164042550082	ESTANTERÍA	\$74,717.80
51100164052550082	ESTANTERÍA	\$74,717.80
51100164072550082	ESTANTERÍA	\$74,717.80
51100164082550082	ESTANTERÍA	\$74,717.80
51100164092550082	ESTANTERÍA	\$11,730.00
51100164102550082	ESTANTERÍA	\$11,730.00
51100164792501082	SILLÓN	\$2,732.40
51100164832503082	ESCRITORIO	\$3,576.50
51100165052502082	ESCRITORIO	\$3,444.25
51100165232502082	ESCRITORIO	\$4,060.00
51100165832543082	MÁQUINA	\$6,037.50
51100168942502082	ESCRITORIO	\$4,060.00
51100170052545082	ESCRITORIO	\$4,002.00
51100170112545082	SILLÓN	\$13,990.00
51100170141206082	ARCHIVEROS	\$3,122.25
51100170152545082	ARCHIVEROS	\$4,756.00
51100170482545082	ARCHIVEROS	\$4,595.40
51100170732545082	ARCHIVEROS	\$4,756.00
51100172032566082	ESTANTERÍA	\$7,329.53
51100173291208082	ESTANTERÍA	\$4,604.60
51100178382563082	ESCRITORIO	\$3,499.00
51100179172502082	MESA	\$7,057.55
51100182262541082	ARCHIVEROS	\$4,756.00
51100193281206082	SILLA	\$2,898.84
51100194631105082	ESTANTERÍA	\$11,730.00
51100194741105082	ESTANTERÍA	\$7,038.00
51100194862553082	ESTANTERÍA	\$7,038.00
51100194886506082	ESTANTERÍA	\$7,038.00
51100196101308082	ESCRITORIO	\$3,444.25
51100196251308082	ARCHIVEROS	\$4,756.00
51100196301308082	ARCHIVEROS	\$4,397.60
51100196791210082	ESTANTERÍA	\$3,072.20
51100196841307082	ESTANTERÍA	\$3,072.20
51100197002542082	MESA	\$14,756.32
51100197252502082	ARCHIVEROS	\$4,397.60
51100201782541082	ESTANTERÍA	\$8,349.00
51100204596906082	ESCRITORIO	\$3,444.25
51100205281203082	ARCHIVEROS	\$3,746.80
51100211431112082	CENTRO DE CÓMPUTO	\$2,990.00
51100211551112082	ESCRITORIO	\$3,444.25
51100211922502082	ESCRITORIO	\$3,444.25
51100219112545082	ESCRITORIO	\$3,444.25
51100219232545082	ARCHIVEROS	\$4,397.60
51100221141201082	ESCRITORIO	\$3,444.25
51100221872530082	SILLA	\$2,898.84
51100224541306082	ESTANTERÍA	\$5,968.36
51100226152502082	ARCHIVEROS	\$3,487.95
51100230151105082	ESCRITORIO	\$3,444.25
51100230161105082	ESCRITORIO	\$3,329.25
51100230231202082	ESCRITORIO	\$3,245.68
51100230241206082	ESCRITORIO	\$3,245.68
51100230261105082	ARCHIVEROS	\$3,168.25

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51100230271105082	ARCHIVEROS	\$3,162.50
51100230281105082	ARCHIVEROS	\$3,162.50
51100235742606082	ESCRITORIO	\$3,444.25
51100238181109082	CREDENZA	\$4,801.02
51100238221206082	SILLA	\$2,898.84
51100238621107082	ESCRITORIO	\$3,116.46
51100238691107082	ESCRITORIO	\$3,116.46
51100238741205082	ESCRITORIO	\$3,116.46
51100238751205082	CONECTOR	\$3,444.25
51100238771301082	MUEBLE	\$4,801.02
51100239192511082	ESTANTERÍA	\$3,072.20
51100239251109082	ARCHIVEROS	\$4,397.60
51100239271109082	MESA	\$2,622.00
51100239281109082	ESCRITORIO	\$2,986.55
51100239471205082	ARCHIVEROS	\$3,958.12
51100239792102082	SILLÓN	\$2,599.00
51100244792530082	ESCRITORIO	\$2,986.55
51100245425606082	ESTANTERÍA	\$3,072.20
51100245498006082	ARCHIVEROS	\$3,886.00
51100247211112082	ARCHIVEROS	\$4,397.60
51100247221112082	ARCHIVEROS	\$4,397.60
51100247251112082	ARCHIVEROS	\$4,397.60
51100247261112082	ESCRITORIO	\$2,986.55
51100247271111082	ESCRITORIO	\$3,444.25
51100248162547082	ARCHIVEROS	\$4,397.60
51100248172547082	ARCHIVEROS	\$4,397.60
51100248192502082	ESCRITORIO	\$3,444.00
51100249162530082	ESCRITORIO	\$3,245.68
51100256582542082	ESTANTERÍA	\$8,312.70
51100262531112082	ARCHIVEROS	\$3,958.12
51100262692419082	ESCRITORIO	\$2,830.40
51100262851111082	ESCRITORIO	\$2,830.40
51100262881109082	ESCRITORIO	\$2,703.65
51100263571111082	CREDENZA	\$3,500.00
51100270442406082	ESCRITORIO	\$2,703.65
51100270622406082	ESCRITORIO	\$3,048.72
51100273142406082	ESCRITORIO	\$5,742.00
51100273812406082	ARCHIVEROS	\$3,958.12
51100273912406082	ESCRITORIO	\$3,048.72
51100277931308082	SILLA	\$2,898.84
51100277941308082	SILLA	\$2,898.84
51100277951308082	SILLA	\$2,898.84
51100277961308082	SILLA	\$2,898.84
51100277971308082	SILLA	\$2,898.00
51100280892100082	ARCHIVEROS	\$4,397.60
51100281021109082	ARCHIVEROS	\$4,397.60
51100282652419082	ARCHIVEROS	\$3,820.30
51100283852406082	ARCHIVEROS	\$4,397.60
51100284151206082	ARCHIVEROS	\$3,958.12
51100284161206082	ARCHIVEROS	\$3,958.12
51100291421206082	ESCRITORIO	\$3,048.72
51100291642511082	ESCRITORIO	\$3,048.72
51100291811206082	ESCRITORIO	\$3,048.72
51100292291206082	ESCRITORIO	\$3,048.72
51100299919106082	ESCRITORIO	\$3,444.25
51100302229106082	ESTANTERÍA	\$3,072.20

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Código	Descripción del Bien Mueble	Valor en libros
51100303552524082	ESTANTERÍA	\$3,072.20
51100304151206082	ESCRITORIO	\$3,048.72
51100307692419082	MESA	\$3,959.00
51100309617606082	MÁQUINA	\$6,037.50
51100311581306082	ESTANTERÍA	\$3,072.20
51100312356006082	ESCRITORIO	\$3,048.72
51100312366006082	ESCRITORIO	\$3,048.72
51100318108006082	ESTANTERÍA	\$3,072.20
51100320941307082	ESTANTE	\$4,856.01
51100320951307082	ESTANTE	\$4,856.01
51100322911206082	ESCRITORIO	\$2,703.65
51100323957206082	ESCRITORIO	\$2,703.65
51100326239106082	ESCRITORIO	\$3,444.25
51100326419106082	ESCRITORIO	\$3,048.72
51100327256306082	ESCRITORIO	\$3,048.72
51100328952553082	SILLA	\$2,817.54
51100329095606082	ARCHIVEROS	\$4,111.85
51100331407106082	ARCHIVEROS	\$3,958.12
51100335206006082	ARCHIVEROS	\$4,111.85
51100335216006082	ARCHIVEROS	\$4,111.85
51100335666006082	ARCHIVEROS	\$4,111.85
51100336186006082	CREDENZA	\$3,312.00
51100337436906082	ESCRITORIO	\$3,048.72
51100338096306082	MESA	\$4,111.85
51100338186306082	ESCRITORIO	\$3,048.72
51100341186906082	ESCRITORIO	\$2,594.40
51100346841306082	ESTANTERÍA	\$4,360.80
51100352672601082	ESTANTERÍA	\$3,072.20
51100352732601082	ESTANTERÍA	\$3,072.20
51100352742601082	ESTANTERÍA	\$3,072.20
51100356501307082	ARCHIVEROS	\$3,958.12
51100357541307082	ARCHIVEROS	\$2,679.99
51100376361307082	ARCHIVEROS	\$4,111.85
51100380151206082	SILLA	\$4,823.10
51100384391208082	ESTANTERÍA	\$3,072.20
51100384431205082	ESCRITORIO	\$3,048.72
51100395351302082	ARCHIVEROS	\$3,958.12
51100396652502082	ESCRITORIO	\$2,758.85
51100397471302082	ESCRITORIO	\$2,934.80
51100397491302082	ESTANTE	\$4,856.01
51100398286506082	ARCHIVEROS	\$4,111.85
51100398316506082	ESCRITORIO	\$2,934.80
51100398626506082	ESTANTERÍA	\$3,072.20
51100398636506082	ESTANTERÍA	\$3,072.20
51100398646506082	ESTANTERÍA	\$3,072.20
51100398666506082	ESTANTERÍA	\$3,072.20
51100398676506082	ESTANTERÍA	\$3,072.20
51100398686506082	ARCHIVEROS	\$4,111.85
51100401241207082	ARCHIVEROS	\$7,946.00
51100401561207082	CREDENZA	\$2,612.80
51100401991207082	ESCRITORIO	\$7,057.55
51100402941207082	ESCRITORIO	\$2,830.40
51100403001207082	ARCHIVEROS	\$3,886.00
51100405051206082	ARCHIVEROS	\$3,958.12
51100406625000082	ESCRITORIO	\$9,708.87
51100408327306082	ARCHIVEROS	\$8,120.00

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51100412801308082	ESCRITORIO	\$3,806.50
51100412861308082	ESCRITORIO	\$3,576.50
51100415051308082	ESCRITORIO	\$3,444.25
51100415261206082	ESCRITORIO	\$3,444.25
51100416221308082	MESA	\$3,444.25
51200004061206082	LIBRERO	\$3,795.00
5120000582100082	LIBRERO	\$3,795.00
51200011092539082	LIBRERO	\$13,719.00
51200012451302082	BANCA	\$4,057.20
51200022912503082	BANCA	\$3,210.90
51200024072441082	VITRINA	\$4,875.00
51200026641210082	CARRO	\$3,174.00
51200028622526082	TARJA	\$6,476.80
51200028832526082	LOCKER	\$9,775.00
51200029281210082	CARRO	\$3,174.00
51200033522502082	BANCA	\$6,058.32
51200045892550082	MUEBLE	\$3,922.07
51200051222541082	LOCKER	\$9,775.00
51200051232541082	LOCKER	\$9,775.00
51200051562541082	GABINETE	\$5,147.00
51200074961206082	LÁMPARA	\$8,120.00
51200076852511082	LÁMPARA	\$6,860.90
51200079912001082	SILLÓN	\$28,989.99
51200083832547082	CREDENZA	\$5,801.22
51200093632503082	BANCA	\$4,872.00
51200102652517082	VITRINA	\$4,875.00
51200103352517082	VITRINA	\$4,875.00
51200110822511082	VITRINA	\$4,875.00
51200114602550082	VITRINA	\$4,875.00
51200122332525082	VITRINA	\$4,875.00
51200123072551082	CARRO	\$3,680.00
51200123092551082	CARRO	\$6,695.30
51200123262551082	CARRO	\$6,695.30
51200123322551082	CARRO	\$6,695.30
51200123352551082	CARRO	\$6,695.30
51200134422530082	VITRINA	\$4,875.00
51200135202528082	VITRINA	\$4,875.00
51200135342528082	VITRINA	\$4,875.00
51200145762526082	SILLÓN	\$66,789.60
51200151132550082	CARRO	\$5,382.40
51200151152550082	CARRO	\$6,594.60
51200151162550082	CARRO	\$5,508.84
51200151172550082	CARRO	\$7,848.75
51200152122621082	VITRINA	\$10,779.88
51200161992550082	CARRO	\$11,136.00
51200162002550082	CARRO	\$5,382.40
51200162612550082	CARRO	\$4,404.50
51200162662550082	LOCKER	\$9,775.00
51200162862550082	MESA	\$9,800.00
51200162872550082	MESA	\$9,568.61
51200162892550082	MESA	\$9,545.00
51200162992550082	CARRO	\$11,136.00
51200163002550082	MESA	\$9,545.00
51200163202550082	MESA	\$8,944.70
51200163222550082	MESA	\$8,944.70
51200163432550082	CARRO	\$5,382.40

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Código	Descripción del Bien Mueble	Valor en libros
51200168432502082	BURO	\$6,476.80
51200172022566082	VITRINA	\$10,779.88
51200173332552082	CARRO	\$6,695.30
51200173342552082	CARRO	\$6,695.30
51200177015506082	LÁMPARA	\$71,831.25
51200183991206082	LÁMPARA	\$8,120.00
51200194701105082	MESA	\$6,771.20
51200194711105082	MESA	\$6,771.20
51200194792550082	MESA	\$6,771.20
51200194801105082	MESA	\$6,771.20
51200194811105082	MESA	\$6,737.85
51200196291308082	LIBRERO	\$13,719.00
51200196976306082	MUEBLE	\$5,147.00
51200196986306082	MUEBLE	\$5,147.00
51200219792502082	LIBRERO	\$13,719.00
51200222862503082	BANCA	\$3,277.50
51200228061206082	SILLA	\$8,165.00
51200234706006082	BANCA	\$6,058.32
51200234716306082	BANCA	\$6,058.32
51200234736906082	BANCA	\$6,058.32
51200234896006082	BANCA	\$6,058.32
51200234906306082	BANCA	\$6,058.32
51200268842406082	BANCA	\$6,058.32
51200268992406082	BANCA	\$6,058.32
51200269452406082	BANCA	\$6,058.32
51200269472406082	BANCA	\$6,058.32
51200270082406082	BURO	\$23,684.21
51200270472406082	BANCA	\$6,058.32
51200270592406082	BANCA	\$6,058.32
51200271302406082	BANCA	\$3,292.52
51200271342406082	LOCKER	\$9,775.00
51200273592406082	BANCA	\$3,292.52
51200273602406082	BANCA	\$3,292.52
51200277981308082	BANCA	\$3,277.50
51200291682524082	VITRINA	\$4,875.00
51200302242524082	VITRINA	\$4,875.00
51200303392524082	VITRINA	\$4,875.00
51200307599106082	VITRINA	\$4,875.00
51200308092406082	LOCKER	\$9,775.00
51200312715506082	MUEBLE	\$25,788.60
51200318711206082	SILLA	\$4,153.96
51200321252406082	BUTACA	\$16,176.00
51200321452406082	BUTACA	\$16,176.00
51200321462406082	BUTACA	\$16,176.00
51200321472406082	BUTACA	\$16,176.00
51200321482406082	BUTACA	\$16,176.00
51200321492406082	BUTACA	\$16,176.00
51200321502406082	BUTACA	\$16,176.00
51200321512406082	BUTACA	\$16,176.00
51200321522406082	BUTACA	\$14,828.00
51200321532406082	BUTACA	\$14,828.00
51200321542406082	BUTACA	\$14,828.00
51200321552406082	BUTACA	\$14,828.00
51200321562406082	BUTACA	\$14,828.00
51200321572406082	BUTACA	\$14,828.00
51200321582406082	BUTACA	\$14,828.00

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51200321592406082	BUTACA	\$14,825.00
51200321602406082	BUTACA	\$13,480.56
51200323092503082	BANCA	\$2,587.50
51200332812538082	BURO	\$11,258.50
51200335166006082	BANCA	\$2,587.50
51200338036306082	VITRINA	\$4,875.00
51200339195606082	VITRINA	\$4,875.00
51200341616306082	BANCA	\$2,587.50
51200357651307082	SILLA	\$2,832.37
51200362801206082	LIBRERO	\$5,295.00
51200371826306082	BANCA	\$4,872.00
51200378292542082	VITRINA	\$4,875.00
51200380951206082	LÁMPARA	\$6,520.50
51200384092503082	BANCA	\$3,277.50
51200417245806082	BANCA	\$2,934.80
51200417255806082	BANCA	\$2,934.80
51200417265806082	BANCA	\$2,934.80
51200417916306082	BANCA	\$2,934.80
51200417926306082	BANCA	\$2,934.80
51200417936306082	BANCA	\$2,934.80
51200418777306082	BANCA	\$2,934.80
51200418787306082	BANCA	\$2,934.80
51200419085506082	BANCA	\$2,934.80
51200419095506082	BANCA	\$2,934.80
51200420195606082	BANCA	\$2,934.80
51200420205606082	BANCA	\$2,934.80
51200420215606082	BANCA	\$2,934.80
51200420405106082	BANCA	\$2,934.80
51200420415106082	BANCA	\$2,934.80
51200420617206082	BANCA	\$2,934.80
51200420627206082	BANCA	\$2,934.80
51200420846006082	BANCA	\$2,934.80
51200420856006082	BANCA	\$2,934.80
51200420861206082	BANCA	\$2,934.80
51200421472406082	BANCA	\$2,934.80
51200421482406082	BANCA	\$2,934.80
51200421697606082	BANCA	\$2,934.80
51200422826306082	BANCA	\$2,934.80
51200422836306082	BANCA	\$2,934.80
51200436429999082	CARRO	\$4,404.50
5150000301206082	CPU	\$9,499.24
5150000651112082	IMPRESORA	\$2,788.75
5150000661304082	IMPRESORA	\$4,565.50
5150000681304082	ESCANER	\$8,230.20
5150001021304082	CPU	\$8,349.00
5150001111112082	CPU	\$9,499.24
5150001122100082	CPU	\$8,349.00
5150001131304082	CPU	\$9,499.24
5150001181112082	CPU	\$8,349.00
5150001292501082	CPU	\$7,561.25
5150001301112082	IMPRESORA	\$4,565.50
5150001401107082	CPU	\$9,499.24
5150001521107082	CPU	\$7,924.65
5150001741107082	CPU	\$11,373.50
5150001772502082	UPS	\$23,910.42
5150001891107082	CPU	\$7,561.25

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500002512547082	COMPUTADORA	\$11,155.00
51500002521303082	CPU	\$9,694.50
51500002541112082	CPU	\$9,499.24
51500002552100082	CPU	\$11,155.00
51500002611202082	IMPRESORA	\$3,093.50
51500002621202082	IMPRESORA	\$13,041.00
51500002631206082	IMPRESORA	\$13,041.00
51500003131112082	CPU	\$8,349.00
51500003352551082	CPU	\$9,499.24
51500003411112082	CPU	\$9,499.24
51500446582552082	CPU	\$9,499.24
51500003481112082	CPU	\$9,973.37
51500003501112082	CPU	\$9,499.24
51500003542525082	CPU	\$9,499.24
51500003612539082	CPU	\$11,111.30
51500003631112082	CPU	\$11,110.15
51500003651112082	CPU	\$8,998.99
51500003671201082	CPU	\$8,349.00
51500003682100082	CPU	\$9,499.24
51500003742102082	CPU	\$7,924.65
51500003831303082	CPU	\$7,643.50
51500003991112082	IMPRESORA	\$9,973.37
51500004001206082	CPU	\$8,349.00
51500004112538082	IMPRESORA	\$4,686.25
51500004161112082	CPU	\$9,499.24
51500004172547082	IMPRESORA	\$6,449.91
51500004182511082	CPU	\$21,735.00
51500004262504082	CPU	\$9,499.24
51500004656506082	CPU	\$8,349.00
51500004751202082	IMPRESORA	\$8,978.40
51500004911303082	COMPUTADORA	\$15,892.00
51500005031206082	LAPTOP	\$12,979.24
51500005461206082	CPU	\$9,499.24
51500005721206082	CPU	\$8,349.00
51500006101206082	IMPRESORA	\$13,041.00
51500006111112082	LAPTOP	\$17,748.00
51500006271112082	CPU	\$8,009.75
51500006361112082	CPU	\$8,349.00
51500006441112082	CPU	\$8,349.00
51500006531205082	CPU	\$8,349.00
51500006622526082	CPU	\$8,349.00
51500006671205082	IMPRESORA	\$3,105.00
51500006681204082	IMPRESORA	\$232,770.46
51500006701205082	CPU	\$9,499.24
51500006771205082	CPU	\$8,009.75
51500006781205082	DISCO DURO	\$15,419.20
51500006791205082	CPU	\$14,812.00
51500006812001082	CPU	\$4,999.00
51500006931205082	CPU	\$13,212.40
51500007021204082	CPU	\$12,983.50
51500007161302082	MULTIFUNCIONAL	\$6,204.25
51500008042547082	COMPUTADORA	\$15,892.00
51500008092551082	IMPRESORA	\$9,973.37
51500008641112082	IMPRESORA	\$6,204.25
51500009741204082	CPU	\$8,280.00
51500009901112082	ADAPTADOR	\$17,482.30

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500010211204082	CPU	\$9,499.24
51500010242102082	CPU	\$9,499.24
51500010251204082	IMPRESORA	\$6,204.25
51500010291204082	CPU	\$12,983.50
51500010391204082	CPU	\$7,561.25
51500010861204082	IMPRESORA	\$65,205.00
51500010871204082	IMPRESORA	\$169,852.00
51500010991204082	CPU	\$7,187.50
51500011001204082	IMPRESORA	\$3,392.50
51500011031204082	CONCENTRADOR DE RED	\$43,659.11
51500011301101082	CPU	\$9,499.24
51500011501206082	CPU	\$8,349.00
51500011601112082	CPU	\$8,009.75
51500011702539082	CPU	\$12,983.50
51500011761204082	CPU	\$8,349.00
51500011852553082	CPU	\$9,499.24
51500011861112082	CPU	\$9,188.50
51500012461112082	LECTOR	\$2,598.40
51500012602502082	IMPRESORA	\$6,204.25
51500012671302082	IMPRESORA	\$3,093.50
51500012691206082	CPU	\$8,349.00
51500012801112082	CPU	\$8,349.00
51500013271302082	CPU	\$8,349.00
51500013371112082	CPU	\$8,349.00
51500013401112082	LECTOR	\$2,598.40
51500013551112082	LECTOR	\$2,598.40
51500013571206082	LECTOR	\$2,702.90
51500013911203082	CPU	\$9,499.24
51500014011206082	CPU	\$9,499.24
51500014171203082	CPU	\$8,349.00
51500014271203082	CPU	\$8,349.00
51500014441203082	CPU	\$9,499.24
51500014521207082	CPU	\$8,009.75
51500014821203082	CPU	\$9,499.24
51500014982539082	CPU	\$9,499.24
51500015111203082	CPU	\$9,499.24
51500015225000082	CPU	\$9,499.24
51500015361111082	CPU	\$15,892.00
51500015591203082	CPU	\$7,924.65
51500015601112082	IMPRESORA	\$3,093.50
51500016001202082	CPU	\$11,111.30
51500016901303082	CPU	\$8,349.00
51500016931303082	CPU	\$8,349.00
51500016941112082	CPU	\$8,349.00
51500016951206082	CPU	\$8,349.00
51500016962530082	CPU	\$13,218.20
51500016981112082	COMPUTADORA	\$15,892.00
51500016992601082	CPU	\$8,349.00
51500017002601082	CPU	\$8,349.00
51500017012601082	CPU	\$8,349.00
51500017022601082	CPU	\$8,349.00
51500017032525082	CPU	\$8,349.00
51500017041308082	CPU	\$8,349.00
51500017051112082	CPU	\$8,349.00
51500017062553082	CPU	\$8,349.00
51500017441112082	NO BREAK	\$8,055.89

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500019731107082	CPU	\$8,349.00
51500020472441082	CPU	\$15,892.00
51500021732553082	LAPTOP	\$21,112.00
51500022991205082	IMPRESORA	\$3,093.50
51500023227606082	CPU	\$8,349.00
51500023572547082	CPU	\$9,188.50
51500023721112082	CPU	\$8,349.00
51500024672511082	CPU	\$8,349.00
51500024701112082	CPU	\$9,188.50
51500024811112082	CPU	\$9,499.24
51500026281112082	CPU	\$15,892.00
51500026991112082	IMPRESORA	\$3,093.50
51500027901208082	CPU	\$9,188.50
51500028861303082	CPU	\$9,499.24
51500030791112082	MULTIFUNCIONAL	\$3,025.65
51500030801112082	LECTOR	\$5,046.00
51500030811112082	LECTOR	\$5,046.00
51500030821112082	LECTOR	\$5,046.00
51500030831112082	LECTOR	\$5,046.00
51500030841112082	LECTOR	\$5,046.00
51500030891112082	LECTOR	\$2,700.16
51500031061206082	CPU	\$9,499.24
51500031072530082	CPU	\$12,632.75
51500031341303082	CPU	\$9,499.24
51500031461112082	CPU	\$9,499.24
51500031471206082	CPU	\$9,499.24
51500031522502082	CPU	\$9,499.24
51500031541303082	CPU	\$9,499.24
51500031592406082	CPU	\$14,687.50
51500031621303082	CPU	\$11,155.00
51500031832406082	LECTOR	\$2,598.40
51500031862406082	CPU	\$8,349.00
51500031971303082	IMPRESORA	\$3,480.00
51500031991303082	MONITOR	\$9,959.00
51500034122517082	IMPRESORA	\$3,025.65
51500035381112082	CPU	\$9,188.50
51500035461205082	CPU	\$8,349.00
51500035542102082	IMPRESORA	\$2,777.25
51500035781112082	CPU	\$7,187.50
51500035791112082	CPU	\$7,187.50
51500035862405082	CPU	\$7,187.50
51500035931112082	CPU	\$7,187.50
51500037351112082	CPU	\$8,349.00
51500037592441082	IMPRESORA	\$2,777.25
51500037602441082	CPU	\$7,187.50
51500038901112082	SWITCH	\$63,800.00
51500038931112082	SWITCH	\$63,800.00
51500038941112082	SWITCH	\$20,125.40
51500038951112082	UPS	\$12,626.96
51500038961112082	RACK	\$3,984.75
51500038971112082	SWITCH	\$3,036.00
51500038981112082	UPS	\$12,626.96
51500039051112082	RACK	\$3,984.75
51500039091112082	RACK	\$3,984.75
51500039132502082	IMPRESORA	\$3,105.00
51500039142406082	SWITCH	\$55,890.00

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Relación de bienes muebles que componen el patrimonio
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(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
5150003916112082	RACK	\$3,984.75
5150004010112082	IMPRESORA	\$2,777.25
5150004015112082	CPU	\$9,499.24
5150004018112082	ESCANER	\$8,230.20
51500040211210082	IMPRESORA	\$6,204.25
5150004022112082	CPU	\$10,440.00
5150004039112082	CPU	\$9,959.00
51500040431201082	CPU	\$7,187.50
5150004048112082	CPU	\$11,115.00
51500040521210082	CPU	\$7,187.50
5150004084112082	LECTOR	\$2,700.16
51500041122406082	LECTOR	\$5,046.00
5150004118112082	LECTOR	\$5,600.00
5150004138112082	CPU	\$12,983.50
51500042092504082	LAPTOP	\$12,979.24
51500042222504082	BOCINA	\$4,529.34
51500043342538082	CPU	\$9,499.24
5150004383112082	CPU	\$9,499.24
51500046752543082	IMPRESORA	\$6,204.25
51500047582555082	IMPRESORA	\$9,973.37
51500047681201082	IMPRESORA	\$5,048.26
51500047692100082	CPU	\$8,349.00
51500047722001082	IMPRESORA	\$3,093.50
5150004775112082	LECTOR	\$2,875.00
51500047792647082	NO BREAK	\$8,055.89
51500050012504082	CPU	\$8,044.25
51500050521304082	CPU	\$8,280.00
51500051472541082	CPU	\$8,349.00
51500051841206082	CPU	\$7,187.50
51500055831207082	CPU	\$9,499.24
51500074652541082	CPU	\$8,349.00
51500074811107082	CPU	\$9,188.50
51500076801304082	CPU	\$8,349.00
51500077742506082	IMPRESORA	\$69,361.75
51500077752506082	IMPRESORA	\$230,457.20
51500078242526082	CPU	\$8,349.00
51500078817206082	CPU	\$9,499.24
51500079271204082	CPU	\$9,499.24
51500080011205082	CPU	\$6,960.00
5150008064112082	IMPRESORA	\$3,093.50
51500081162601082	CPU	\$12,983.50
51500081172647082	CPU	\$8,349.00
51500082525000082	CPU	\$8,106.35
51500082775000082	CPU	\$6,503.25
51500082925000082	COMPUTADORA	\$15,892.00
5150008434112082	CPU	\$15,892.00
51500084782553082	CPU	\$7,924.65
5150008484112082	SWITCH	\$71,920.00
51500084971206082	IMPRESORA	\$31,625.00
5150008547112082	LECTOR	\$2,700.16
51500085931204082	IMPRESORA	\$2,788.75
51500085945000082	IMPRESORA	\$2,788.75
5150008595112082	IMPRESORA	\$5,439.50
51500086021205082	IMPRESORA	\$13,041.00
5150008605112082	IMPRESORA	\$10,292.50
51500086062530082	IMPRESORA	\$6,204.25

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Relación de bienes muebles que componen el patrimonio
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(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500086072515082	IMPRESORA	\$3,093.50
51500086091112082	IMPRESORA	\$4,565.50
51500086151112082	IMPRESORA	\$6,267.50
51500086462525082	CPU	\$15,892.00
51500086491302082	IMPRESORA	\$7,292.92
51500086641206082	LECTOR	\$2,598.40
51500089982566082	CPU	\$8,106.35
51500090131308082	CPU	\$9,499.24
51500090201206082	CPU	\$15,892.00
51500090301204082	CPU	\$9,499.24
51500090331112082	CPU	\$15,892.00
51500090641112082	ESCANER	\$8,230.20
51500091231202082	COMPUTADORA	\$8,106.35
51500091241206082	IMPRESORA	\$2,788.75
51500091411203082	CPU	\$15,892.00
51500091452566082	CPU	\$15,892.00
51500091531206082	CPU	\$8,106.35
51500092011206082	MORPHO TOUCH	\$10,790.66
51500092051206082	MORPHO TOUCH	\$8,599.83
51500092081206082	IMPRESORA	\$9,973.37
51500092111206082	IMPRESORA	\$2,965.85
51500092151112082	CPU	\$8,106.35
51500092301206082	MORPHO TOUCH	\$5,209.50
51500092311206082	MORPHO TOUCH	\$10,958.37
51500092331205082	SOFTWARE	\$965,120.00
51500092341205082	SOFTWARE	\$4,025.00
51500092542545082	CPU	\$9,499.24
51500094522525082	CPU	\$8,349.00
51500102452535082	CPU	\$8,349.00
51500102551206082	CPU	\$9,499.24
51500102582517082	CPU	\$8,349.00
51500103402526082	IMPRESORA	\$4,864.91
51500103712563082	CPU	\$8,349.00
51500103742530082	IMPRESORA	\$2,788.75
51500103882502082	CPU	\$8,038.50
51500103932601082	CPU	\$8,038.50
51500103972502082	CPU	\$8,032.75
51500104012552082	CPU	\$8,280.00
51500104161112082	CPU	\$7,561.25
51500105141112082	CPU	\$12,632.75
51500105631112082	CPU	\$8,280.00
51500105672502082	IMPRESORA	\$3,105.00
51500110451111082	CPU	\$9,499.24
51500110941112082	CPU	\$9,499.24
51500110951112082	IMPRESORA	\$13,041.00
51500111251206082	MULTIFUNCIONAL	\$4,204.63
51500111286506082	IMPRESORA	\$5,117.50
51500111302553082	IMPRESORA	\$3,093.50
51500111391112082	IMPRESORA	\$2,777.25
51500114891107082	CPU	\$8,349.00
51500114901203082	IMPRESORA	\$6,260.60
51500115111304082	CPU	\$8,349.00
51500115152566082	CPU	\$8,349.00
51500115182547082	CPU	\$8,349.00
51500115221304082	CPU	\$8,349.00
51500115442547082	CPU	\$8,349.00

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Relación de bienes muebles que componen el patrimonio
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(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500115471112082	MONITOR	\$8,349.00
51500115501205082	CPU	\$8,349.00
51500115511112082	CPU	\$8,349.00
51500115521112082	CPU	\$8,349.00
51500115542540082	CPU	\$8,349.00
51500115571206082	CPU	\$8,349.00
51500115771112082	SERVIDOR	\$673,619.40
51500115831302082	CPU	\$8,349.00
51500115861206082	IMPRESORA	\$6,202.25
51500115872405082	IMPRESORA	\$6,204.25
51500115891302082	CPU	\$8,349.00
51500116052539082	IMPRESORA	\$3,967.50
51500116241203082	IMPRESORA	\$6,204.25
51500116472526082	IMPRESORA	\$6,204.25
51500116511211082	IMPRESORA	\$6,635.50
51500117071205082	IMPRESORA	\$6,635.50
51500117171112082	MULTIFUNCIONAL	\$3,093.50
51500117651112082	ESCANER	\$8,230.20
51500117661111082	CPU	\$8,349.00
51500119291201082	CPU	\$4,999.00
51500120001112082	CPU	\$9,499.24
51500120962525082	BOCINA	\$4,529.34
51500121321107082	IMPRESORA	\$2,777.25
51500122012516082	CPU	\$8,280.00
51500122421304082	CPU	\$11,212.50
51500122541306082	IMPRESORA	\$6,204.25
51500122551112082	CPU	\$11,212.50
51500122561206082	CPU	\$9,694.50
51500124001206082	IMPRESORA	\$6,204.25
51500129552502082	IMPRESORA	\$3,093.50
51500129765000082	CPU	\$9,694.50
51500130881112082	NO BREAK	\$9,289.70
51500130985000082	CPU	\$8,038.50
51500131021112082	CPU	\$8,280.00
51500131232502082	CPU	\$13,512.50
51500131401302082	IMPRESORA	\$6,877.00
51500131762530082	CPU	\$8,280.00
51500131891112082	IMPRESORA	\$6,267.50
51500132201112082	CPU	\$8,349.00
51500132421210082	CPU	\$8,349.00
51500132461210082	CPU	\$8,349.00
51500134021112082	IMPRESORA	\$2,777.25
51500134162599082	CPU	\$9,188.50
51500134252545082	CPU	\$9,188.50
51500143621203082	CPU	\$8,349.00
51500145461306082	BOCINA	\$4,529.35
51500145471206082	BOCINA	\$4,529.34
51500147522528082	CPU	\$9,188.50
51500148082547082	NO BREAK	\$15,787.20
51500148092547082	NO BREAK	\$11,638.00
51500148262538082	CPU	\$9,499.24
51500148482538082	CPU	\$8,349.00
51500148531206082	IMPRESORA	\$9,973.37
51500148641112082	RACK	\$25,114.85
51500148651112082	SERVIDOR	\$5,851.06
51500148732538082	CPU	\$9,499.24

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Código	Descripción del Bien Mueble	Valor en libros
51500149282538082	CPU	\$6,503.25
51500149292538082	NO BREAK	\$21,018.04
51500149682538082	CPU	\$8,106.35
51500149841112082	MORPHO TOUCH	\$23,000.00
51500149921112082	CPU	\$15,892.00
51500150772550082	CPU	\$9,499.24
51500151501112082	CPU	\$9,188.50
51500151582511082	CPU	\$8,349.00
51500152611112082	CPU	\$9,499.24
51500153262538082	QUEMADOR DE CD	\$2,564.50
51500153662538082	CPU	\$15,892.00
51500153682538082	CPU	\$15,892.00
51500153731112082	CPU	\$15,892.00
51500154882555082	CPU	\$9,499.24
51500154911112082	IMPRESORA	\$3,093.50
51500154962555082	IMPRESORA	\$4,657.50
51500158811112082	CPU	\$4,999.00
51500158852566082	CPU	\$9,499.24
51500158892001082	CPU	\$9,499.24
51500159221304082	CPU	\$9,188.50
51500159251208082	IMPRESORA	\$3,093.50
51500159451304082	CPU	\$9,188.50
51500159491112082	CPU	\$8,349.00
51500159661105082	COMPUTADORA	\$17,135.00
51500160022547082	CPU	\$9,499.24
51500160172511082	IMPRESORA	\$7,292.92
51500160382538082	CPU	\$4,999.00
51500160482535082	IMPRESORA	\$2,788.75
51500161152535082	CPU	\$4,999.00
51500161192547082	IMPRESORA	\$3,480.00
51500161242547082	CPU	\$8,349.00
51500163981206082	CPU	\$8,958.50
51500164911205082	CPU	\$9,188.50
51500165122545082	CPU	\$8,883.75
51500165211112082	CPU	\$8,843.50
51500165652543082	IMPRESORA	\$2,777.25
51500165712405082	CPU	\$9,188.50
51500167651206082	CPU	\$9,188.50
51500170631205082	CPU	\$4,999.00
51500172061112082	CPU	\$9,499.24
51500173481208082	LECTOR	\$2,700.16
51500173861112082	CPU	\$8,349.00
51500174321205082	CPU	\$9,188.50
51500176541107082	IMPRESORA	\$2,788.75
51500176741304082	CPU	\$8,280.00
51500176762552082	IMPRESORA	\$13,041.00
51500177335206082	IMPRESORA	\$3,093.50
51500177351112082	CPU	\$8,349.00
51500177782516082	IMPRESORA	\$13,041.00
51500177942599082	IMPRESORA	\$9,973.37
51500177961112082	CPU	\$9,188.50
51500179032511082	IMPRESORA	\$4,099.44
51500179051206082	IMPRESORA	\$8,280.00
51500179322502082	IMPRESORA	\$3,093.50
51500179872601082	CPU	\$9,499.24
51500181791302082	IMPRESORA	\$5,715.51

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Código	Descripción del Bien Mueble	Valor en libros
51500181801206082	IMPRESORA	\$13,041.00
51500181821302082	IMPRESORA	\$5,437.00
51500182011302082	IMPRESORA	\$98,325.00
51500182061112082	IMPRESORA	\$3,093.50
51500085961112082	IMPRESORA	\$2,788.75
51500182311112082	IMPRESORA	\$4,200.00
51500182421204082	CPU	\$8,349.00
51500182521107082	MULTIFUNCIONAL	\$4,174.50
51500186491112082	CPU	\$8,349.00
51500441161302082	CPU	\$9,499.24
51500187621203082	IMPRESORA	\$6,204.25
51500192341105082	IMPRESORA	\$3,772.00
51500192741206082	SWITCH	\$426,508.80
51500197932406082	IMPRESORA	\$4,118.00
51500197972401082	SWITCH	\$4,128.50
51500198052401082	CPU	\$12,983.50
51500198082406082	IMPRESORA	\$3,093.50
51500198092406082	CPU	\$8,349.00
51500200462553082	UPS	\$23,684.21
51500200612503082	CPU	\$8,349.00
51500200622547082	CPU	\$8,349.00
51500205391112082	CPU	\$8,349.00
51500206291112082	LECTOR	\$2,700.16
51500206301112082	LECTOR	\$2,700.16
51500206311112082	LECTOR	\$2,700.16
51500206331112082	LECTOR	\$2,700.16
51500206351112082	LECTOR	\$2,700.16
51500207221112082	IMPRESORA	\$13,041.00
51500207281112082	CPU	\$8,280.00
51500211441112082	CPU	\$8,349.00
51500211452525082	IMPRESORA	\$4,099.44
51500211581112082	IMPRESORA	\$3,480.00
51500211651112082	CPU	\$8,280.00
51500212202441082	CPU	\$9,188.50
51500212562535082	NO BREAK	\$23,910.42
51500212722441082	CPU	\$12,408.50
51500219132545082	IMPRESORA	\$3,392.50
51500219172559082	CPU	\$15,892.00
51500220082401082	CPU	\$4,999.00
51500220232538082	ESCANER	\$8,625.00
51500220261112082	CPU	\$9,188.50
51500226111112082	CPU	\$15,892.00
51500226131302082	IMPRESORA	\$3,093.50
51500230421203082	IMPRESORA	\$3,093.50
51500230881302082	CPU	\$12,310.75
51500230961302082	CPU	\$9,188.50
51500233312647082	CPU	\$9,188.50
51500233411112082	IMPRESORA	\$2,788.75
51500233661112082	NO BREAK	\$21,018.04
51500233671109082	IMPRESORA	\$5,526.18
51500238801301082	CPU	\$15,667.88
51500238811206082	CPU	\$15,525.00
51500239222405082	CPU	\$14,812.00
51500239232601082	MONITOR	\$14,812.00
51500239702102082	IMPRESORA	\$2,788.75
51500239712102082	LAPTOP	\$19,644.00

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Código	Descripción del Bien Mueble	Valor en libros
51500240031112082	SWITCH	\$4,128.50
51500240431206082	CPU	\$9,019.45
51500240702547082	COMPUTADORA	\$19,757.00
51500245851112082	SWITCH	\$4,128.50
51500245861112082	UPS	\$191,400.00
51500245871112082	SWITCH	\$31,561.75
51500245882406082	SWITCH	\$31,561.75
51500245891112082	SWITCH	\$12,637.35
51500245901112082	SWITCH	\$12,637.35
51500247001112082	SWITCH	\$12,637.35
51500247011112082	SWITCH	\$12,637.35
51500247031206082	UPS	\$191,400.00
51500247041112082	RACK	\$3,984.75
51500247071112082	SWITCH	\$12,637.35
51500247081208082	SWITCH	\$12,637.35
51500247091112082	SWITCH	\$12,637.35
51500247101112082	SWITCH	\$34,091.75
51500247245000082	IMPRESORA	\$3,392.50
51500247351112082	ESCANER	\$8,625.00
51500247901303082	CPU	\$13,512.50
51500247931303082	CPU	\$13,218.20
51500248061206082	CPU	\$8,349.00
51500248212547082	IMPRESORA	\$6,204.25
51500249442539082	CPU	\$8,349.00
51500249482401082	SWITCH	\$12,637.35
51500249511207082	CPU	\$8,349.00
51500249541112082	BOCINA	\$12,637.35
51500249972550082	MONITOR	\$9,188.50
51500250012406082	CPU	\$8,349.00
51500250421112082	SWITCH	\$5,598.40
51500250431112082	SWITCH	\$2,900.00
51500257081304082	CPU	\$13,218.20
51500257091304082	CPU	\$8,349.00
51500257171303082	CPU	\$9,499.24
51500257271112082	CPU	\$11,212.50
51500257292538082	CPU	\$7,924.65
51500257301208082	CPU	\$6,503.25
51500257381112082	CPU	\$8,280.00
51500257411205082	CPU	\$8,349.00
51500257932545082	CPU	\$8,349.00
51500258371112082	CPU	\$13,212.40
51500258621112082	SOFTWARE	\$4,531.00
51500258631112082	SOFTWARE	\$6,825.25
51500258641112082	SOFTWARE	\$85,100.00
51500258651112082	SOFTWARE	\$4,623.00
51500258661112082	SOFTWARE	\$15,542.25
51500258671112082	SOFTWARE	\$8,892.72
51500258681112082	SOFTWARE	\$10,925.00
51500258691112082	SOFTWARE	\$7,774.55
51500258701112082	SOFTWARE	\$38,824.00
51500258711112082	SOFTWARE	\$38,824.00
51500258721112082	SOFTWARE	\$32,418.50
51500258731112082	SOFTWARE	\$13,110.00
51500258741112082	SOFTWARE	\$31,050.00
51500258751112082	SOFTWARE	\$5,686.75
51500258761112082	SOFTWARE	\$412,445.60

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Código	Descripción del Bien Mueble	Valor en libros
5150025877112082	SOFTWARE	\$13,110.00
51500258852503082	IMPRESORA	\$4,657.50
51500258932621082	CPU	\$13,212.40
51500258951112082	FAX	\$2,789.90
51500258961112082	FAX	\$2,645.00
51500260262406082	IMPRESORA	\$3,093.50
51500260501112082	SWITCH	\$157,135.76
51500261192401082	EQUIPO DE RED	\$107,556.06
51500261641112082	CPU	\$9,188.50
51500261752406082	CPU	\$13,212.40
51500261811206082	LAPTOP	\$12,979.24
51500261841204082	CPU	\$13,212.40
51500262241112082	RACK	\$3,984.75
51500262321112082	ESCANER	\$8,230.20
51500262722406082	IMPRESORA	\$4,772.50
51500263191112082	CPU	\$12,995.00
51500263292525082	CPU	\$12,983.50
51500441601112082	CPU	\$9,973.37
51500263941112082	COMPUTADORA	\$7,187.50
51500264172601082	CPU	\$8,280.00
51500264182601082	CPU	\$8,280.00
51500264402601082	CPU	\$8,280.00
51500264442601082	CPU	\$15,525.00
51500266811112082	CPU	\$8,349.00
51500266912502082	IMPRESORA	\$3,093.50
51500266931112082	NO BREAK	\$11,638.00
51500267556006082	COMPUTADORA	\$15,892.00
51500267637906082	CPU	\$12,983.50
51500268662406082	CPU	\$8,280.00
51500268672406082	IMPRESORA	\$13,041.00
51500269132401082	CPU	\$8,106.35
51500269262406082	IMPRESORA	\$9,973.37
51500269442406082	CPU	\$8,106.35
51500269592406082	CPU	\$8,038.50
51500269822406082	CPU	\$9,499.24
51500270002406082	IMPRESORA	\$3,996.05
51500270502406082	CPU	\$12,983.50
51500271462406082	IMPRESORA	\$3,392.50
51500271622406082	CPU	\$9,499.24
51500271752406082	CPU	\$9,499.24
51500272062406082	IMPRESORA	\$3,392.50
51500272682406082	CPU	\$8,349.00
51500272852406082	CPU	\$8,349.00
51500273281107082	CPU	\$8,349.00
51500273325306082	CPU	\$8,349.00
51500273422406082	CPU	\$12,983.50
51500276881112082	CPU	\$12,983.50
51500277531111082	CPU	\$9,188.50
51500394181206082	CPU	\$9,499.24
51500282722419082	CPU	\$8,349.00
51500282852419082	CPU	\$9,188.50
51500282952419082	CPU	\$9,188.50
51500283462419082	CPU	\$8,349.00
51500283862406082	CPU	\$8,349.00
51500283992511082	CPU	\$8,349.00
51500284321206082	IMPRESORA	\$3,093.50

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Código	Descripción del Bien Mueble	Valor en libros
51500287222405082	IMPRESORA	\$2,965.85
51500287309106082	MONITOR	\$17,075.00
51500293519106082	MONITOR	\$15,352.50
51500293601302082	COMPUTADORA	\$15,892.00
51500293799106082	CPU	\$8,349.00
51500293822535082	IMPRESORA	\$3,105.00
51500293919106082	CPU	\$8,349.00
51500294289106082	IMPRESORA	\$3,392.50
51500294509106082	IMPRESORA	\$3,381.00
51500298359106082	LECTOR	\$2,700.16
51500298379106082	CPU	\$9,188.50
51500298479106082	IMPRESORA	\$75,601.00
51500299169106082	IMPRESORA	\$4,099.44
51500299209106082	CPU	\$8,349.00
51500300009106082	CPU	\$9,499.24
51500300029106082	IMPRESORA	\$3,105.00
51500300089106082	MORPHO TOUCH	\$35,496.00
51500303931210082	COMPUTADORA	\$15,892.00
51500304291112082	NO BREAK	\$21,018.04
51500304301112082	NO BREAK	\$21,018.04
51500304311112082	NO BREAK	\$25,245.88
51500304431112082	RACK	\$3,984.75
51500304471112082	NO BREAK	\$11,638.00
51500304482001082	NO BREAK	\$11,638.00
51500304531112082	ROUTER	\$13,886.25
51500307062419082	CPU	\$8,349.00
51500307382419082	CPU	\$8,349.00
51500307852419082	CPU	\$8,349.00
51500308732601082	CPU	\$12,533.85
51500309392601082	CPU	\$7,561.25
51500310052601082	CPU	\$8,280.00
51500310152601082	CPU	\$13,218.20
51500310462601082	IMPRESORA	\$2,627.75
51500311802502082	COMPUTADORA	\$7,561.25
51500312211105082	COMPUTADORA	\$12,397.00
51500312551112082	CPU	\$9,188.50
51500312585506082	IMPRESORA	\$2,957.80
51500313457606082	NO BREAK	\$19,907.65
51500313477606082	CPU	\$9,188.50
51500313617606082	CPU	\$9,188.50
51500313861112082	CPU	\$12,397.00
51500313991112082	CPU	\$11,807.97
51500314227606082	CPU	\$9,188.50
51500314277606082	NO BREAK	\$14,769.37
51500314591205082	COMPUTADORA	\$15,892.00
51500317207406082	FAX	\$2,645.00
51500319921206082	CPU	\$11,503.25
51500320141206082	CPU	\$11,488.50
51500320621112082	CPU	\$11,017.00
51500321971107082	CPU	\$11,017.00
51500322151112082	CPU	\$8,349.00
51500323411206082	IMPRESORA	\$3,105.00
51500323741112082	CPU	\$8,349.00
51500323817206082	CPU	\$9,188.50
51500324061206082	ADAPTADOR	\$4,554.00
51500182217206082	IMPRESORA	\$3,093.50

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Código	Descripción del Bien Mueble	Valor en libros
51500324097206082	IMPRESORA	\$3,105.00
51500324217206082	CPU	\$8,349.00
51500324582529082	IMPRESORA	\$3,093.50
51500324597206082	IMPRESORA	\$3,105.00
51500324737106082	COMPUTADORA	\$11,017.00
51500324985206082	IMPRESORA	\$4,204.63
51500325552550082	CPU	\$10,440.00
51500325892538082	IMPRESORA	\$4,657.50
51500326001308082	IMPRESORA	\$2,760.00
51500326269106082	COMPUTADORA	\$15,892.00
51500327626306082	CPU	\$9,188.50
51500329625606082	COMPUTADORA	\$8,349.00
51500329665606082	IMPRESORA	\$3,105.00
51500329871112082	CPU	\$8,349.00
51500330512516082	IMPRESORA	\$2,760.80
51500330767206082	CPU	\$10,440.00
51500331742553082	NO BREAK	\$23,910.42
51500331881112082	CPU	\$9,188.50
51500331921112082	CPU	\$9,188.50
51500332001112082	CPU	\$9,188.50
51500332621112082	IMPRESORA	\$2,777.25
51500332731206082	CPU	\$8,349.00
51500332862538082	CPU	\$9,188.50
51500334407406082	IMPRESORA	\$2,760.80
51500334421112082	CPU	\$10,389.34
51500334831203082	NO BREAK	\$12,626.96
51500335736006082	CPU	\$10,389.34
51500335787406082	IMPRESORA	\$3,105.00
51500335796006082	LECTOR	\$2,700.16
51500336006006082	IMPRESORA	\$2,863.50
51500336756006082	CPU	\$10,389.34
51500336986006082	IMPRESORA	\$9,973.37
51500337732525082	CPU	\$9,188.50
51500340391112082	CPU	\$8,349.00
51500340425806082	FAX	\$2,645.00
51500340449106082	COMPUTADORA	\$9,188.50
51500340792538082	COMPUTADORA	\$15,892.00
51500341231206082	COMPUTADORA	\$9,188.50
51500349701307082	IMPRESORA	\$2,788.75
51500349761307082	FAX	\$2,645.00
51500350932525082	CPU	\$5,686.75
51500351282606082	IMPRESORA	\$2,777.25
51500352812647082	IMPRESORA	\$2,760.80
51500353272601082	IMPRESORA	\$3,105.00
51500354462601082	IMPRESORA	\$11,868.00
51500354471206082	IMPRESORA	\$2,788.75
51500354512601082	IMPRESORA	\$2,777.25
51500354632601082	CPU	\$9,959.00
51500354682601082	CPU	\$9,188.50
51500356421112082	CPU	\$8,349.00
51500356521206082	SWITCH	\$34,091.75
51500356591112082	CPU	\$8,349.00
51500359351302082	CPU	\$8,349.00
51500360222520082	CPU	\$8,349.00
51500361241109082	COMPUTADORA	\$15,892.00
51500361652502082	CPU	\$4,999.00

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Código	Descripción del Bien Mueble	Valor en libros
5150036835112082	SERVIDOR	\$91,826.35
5150036837112082	CPU	\$8,349.00
51500369741304082	CPU	\$9,740.50
5150036985112082	CPU	\$9,740.50
51500370552525082	CPU	\$9,188.50
51500370851206082	IMPRESORA	\$8,996.05
5150037292112082	CPU	\$8,349.00
51500376341206082	IMPRESORA	\$9,973.37
51500379252538082	ESCANER	\$8,230.20
51500379472538082	NO BREAK	\$23,910.42
51500379492538082	IMPRESORA	\$4,099.44
5150037958112082	CPU	\$9,499.24
51500379842538082	IMPRESORA	\$3,093.50
51500383566006082	CPU	\$9,499.24
51500395132535082	CPU	\$8,349.00
5150039723112082	IMPRESORA	\$3,105.00
5150039729112082	CPU	\$9,499.24
51500397372539082	CPU	\$9,499.24
51500397851302082	CPU	\$8,349.00
5150039800112082	CPU	\$9,499.24
51500398606506082	FAX	\$2,784.83
51500398736506082	CPU	\$9,188.50
5150039906112082	RACK	\$3,984.75
5150039908112082	NO BREAK	\$8,055.89
5150039909112082	NO BREAK	\$11,638.00
5150039914112082	RACK	\$3,984.75
5150039926112082	CPU	\$8,349.00
51500399272511082	NO BREAK	\$11,638.00
51500399282511082	NO BREAK	\$11,638.00
5150039930112082	NO BREAK	\$21,018.04
5150039932112082	NO BREAK	\$97,750.00
5150039933112082	NO BREAK	\$11,638.00
5150039934112082	NO BREAK	\$8,055.89
5150039935112082	NO BREAK	\$11,638.00
5150039937112082	SERVIDOR	\$92,599.54
5150039938112082	SERVIDOR	\$260,337.49
5150039948112082	CPU	\$8,349.00
51500399491206082	SERVIDOR	\$475,600.00
5150039952112082	SERVIDOR	\$475,600.00
51500399551204082	CPU	\$9,499.24
51500400892547082	CPU	\$9,499.24
51500401411302082	CPU	\$9,499.24
51500401601302082	CPU	\$9,499.24
51500401781207082	IMPRESORA	\$3,093.50
51500402041207082	IMPRESORA	\$3,093.50
5150040215112082	CPU	\$9,499.24
51500402392540082	REGULADOR	\$13,886.25
51500441421111082	CPU	\$8,349.00
51500403587606082	FAX	\$2,784.83
51500405845506082	IMPRESORA	\$3,105.00
51500405971206082	CPU	\$9,499.24
51500406041206082	CPU	\$9,188.50
51500406125506082	CPU	\$9,188.50
51500406421206082	CPU	\$8,349.00
51500406462525082	IMPRESORA	\$2,777.25
51500406475506082	IMPRESORA	\$2,760.80

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Código	Descripción del Bien Mueble	Valor en libros
51500406505506082	CPU	\$9,188.50
51500408391206082	CPU	\$9,188.50
51500408401206082	MONITOR	\$183,333.33
51500408475000082	COMPUTADORA	\$15,892.00
51500408812406082	QUEMADOR DE CD	\$2,564.50
51500408842401082	NO BREAK	\$11,638.00
51500408851112082	SERVIDOR	\$475,600.00
51500409012406082	CPU	\$9,499.24
51500409022406082	IMPRESORA	\$2,986.55
51500409052419082	CPU	\$9,188.50
51500410812406082	CPU	\$9,499.24
51500438965806082	REGULADOR	\$8,324.16
51500438975806082	REGULADOR	\$5,678.20
51500440931112082	IMPRESORA	\$2,760.80
51500422532502082	IMPRESORA	\$2,969.60
51500424602559082	IMPRESORA	\$2,969.60
51500424962525082	IMPRESORA	\$34,689.75
51500425591112082	MULTIFUNCIONAL	\$45,885.00
51500426521112082	MULTIFUNCIONAL	\$34,500.00
51500427641107082	CPU	\$8,349.00
51500427672517082	CPU	\$8,349.00
51500427702517082	CPU	\$8,349.00
51500427732517082	CPU	\$8,349.00
51500427881203082	CPU	\$8,349.00
51500427912406082	CPU	\$8,349.00
51500428122100082	CPU	\$8,349.00
51500428151202082	CPU	\$8,349.00
51500428219106082	CPU	\$8,349.00
51500428241205082	CPU	\$8,349.00
51500428302100082	CPU	\$8,349.00
51500428392540082	CPU	\$8,349.00
51500428722526082	CPU	\$8,349.00
51500428751206082	CPU	\$8,349.00
51500428812502082	CPU	\$8,968.85
51500428842539082	CPU	\$8,349.00
51500428872553082	CPU	\$8,968.85
51500428931108082	CPU	\$8,349.00
51500428992502082	CPU	\$8,349.00
51500429021109082	CPU	\$8,349.00
51500429801205082	IMPRESORA	\$3,093.50
51500429811302082	IMPRESORA	\$93,725.00
51500429821112082	IMPRESORA	\$7,292.92
51500429892504082	RACK	\$9,860.00
51500438801206082	IMPRESORA	\$16,335.12
51500447602504082	IMPRESORA	\$9,973.37
51500443772535082	CPU	\$8,968.85
51500443842535082	CPU	\$8,968.85
51500444931101082	CPU	\$8,968.85
51500441261105082	CPU	\$9,188.50
51500447801301082	CPU	\$9,188.50
51500447491304082	IMPRESORA	\$9,973.37
51500462591112082	SWITCH	\$119,996.20
51500462601112082	SWITCH	\$119,996.20
51500491321204082	IMPRESORA	\$151,329.31
51500432492543082	CPU	\$8,349.00
51500432532543082	CPU	\$8,349.00

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(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500433102543082	CPU	\$8,349.00
51500433152543082	CPU	\$8,349.00
51500433202543082	CPU	\$8,349.00
51500433232543082	IMPRESORA	\$6,204.25
51500433282543082	CPU	\$8,349.00
51500433812504082	MONITOR	\$9,499.24
51500433862504082	CPU	\$9,499.24
51500434002602082	CPU	\$9,499.24
51500434011109082	CPU	\$9,499.24
51500434021304082	CPU	\$9,499.24
51500434031112082	CPU	\$9,499.24
51500435139106082	LECTOR	\$2,984.95
51900000151206082	MODULO	\$5,147.00
51900002851202082	MESA	\$5,520.00
51900005552100082	MESA	\$13,742.50
51900005692606082	REFRIGERADOR	\$7,245.00
51900007811202082	ENGARGOLADORA	\$3,803.05
51900008541307082	ALARMA	\$5,851.07
51900009132502082	MODULO	\$5,147.00
51900010631204082	ENGARGOLADORA	\$4,473.50
51900010771206082	ABASTECEDOR	\$3,737.50
51900010881204082	FACSIMIL	\$43,247.47
51900011731204082	CAJA	\$3,292.52
51900011741204082	SACAPUNTAS	\$4,024.35
51900014411203082	ENGARGOLADORA	\$4,082.50
51900015341203082	ENGARGOLADORA	\$4,960.00
51900091282501082	CAJA	\$29,000.00
51900016211109082	ENGARGOLADORA	\$3,803.05
51900020672441082	MUEBLE	\$8,816.00
51900020702441082	MUEBLE	\$4,060.00
51900024062441082	REFRIGERADOR	\$11,389.60
51900025472100082	REFRIGERADOR	\$10,682.00
51900025541206082	MÁQUINA	\$14,950.00
51900025572100082	MUEBLE	\$4,118.00
51900026871210082	REFRIGERADOR	\$7,631.40
51900028692502082	REFRIGERADOR	\$6,090.00
51900030611210082	ALARMA	\$5,851.07
51900030671210082	ALARMA	\$5,851.06
51900030691210082	ALARMA	\$5,851.06
51900032262543082	MESA	\$2,930.20
51900033722544082	REFRIGERADOR	\$8,817.05
51900033742544082	REFRIGERADOR	\$6,090.00
51900034132544082	REFRIGERADOR	\$19,547.18
51900034142544082	HORNO	\$2,909.16
51900040611210082	ALARMA	\$5,851.07
51900042442504082	BASE	\$14,889.00
51900042532504082	BASE	\$3,898.73
51900042732504082	MÁQUINA	\$6,037.50
51900043542504082	ENGARGOLADORA	\$4,025.00
51900046062550082	EXTRACTOR	\$5,801.21
51900046312543082	ESTUFA	\$5,801.21
51900047252543082	REFRIGERADOR	\$13,259.15
51900047322543082	RELOJ	\$3,162.50
51900047372543082	RELOJ	\$7,795.11
51900047482543082	RELOJ	\$3,162.50
51900072692553082	ESTACION DE JALON	\$5,851.07

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
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Código	Descripción del Bien Mueble	Valor en libros
51900072702553082	ESTACION DE JALON	\$5,851.07
51900072712553082	ESTACION DE JALON	\$5,851.07
51900073052553082	ESTACION DE JALON	\$5,851.07
51900074032553082	ALARMA	\$5,851.07
51900074452511082	LITERA	\$3,333.33
51900074682553082	ESTACION DE JALON	\$5,851.07
51900074942553082	ALARMA	\$5,851.07
51900074952553082	ESTACION DE JALON	\$5,851.07
51900076942511082	JABONERA	\$3,220.00
51900076952511082	JABONERA	\$7,814.10
51900076982511082	JABONERA	\$3,220.00
51900076992511082	JABONERA	\$3,220.00
51900084831206082	RELOJ	\$4,309.06
51900084851210082	ALARMA	\$5,851.07
51900084861210082	ALARMA	\$5,851.07
51900092091205082	RELOJ	\$4,309.06
51900092592520082	DETECTOR	\$5,851.06
51900104232535082	REFRIGERADOR	\$7,843.00
51900104712535082	MESA	\$13,742.50
51900110301206082	CONTROLADOR	\$8,618.84
51900113431306082	SECADORA	\$62,457.65
51900113852100082	REFRIGERADOR	\$7,241.34
51900115851308082	MÁQUINA	\$13,891.48
51900119432553082	ALARMA	\$5,851.07
51900119442553082	SENSOR	\$5,851.06
51900119452553082	SENSOR	\$5,851.06
51900119462553082	SENSOR	\$5,851.06
51900119511206082	ABASTECEDOR	\$3,737.50
51900119572553082	ESTACION DE JALON	\$5,851.06
51900119642553082	ESTACION DE JALON	\$5,851.07
51900119682553082	ESTACION DE JALON	\$5,851.07
51900120142553082	ESTACION DE JALON	\$5,851.06
51900120212553082	ESTACION DE JALÓN	\$5,851.07
51900120252553082	ESTACION DE JALON	\$5,851.07
51900120272553082	ALARMA	\$5,851.07
51900120341307082	ALARMA	\$5,851.07
51900120382502082	ALARMA	\$5,851.07
51900120422553082	ESTACION DE JALON	\$5,851.07
51900120621206082	ALARMA	\$5,851.07
51900120641206082	ALARMA	\$5,851.07
51900120672553082	ESTACION DE JALON	\$5,851.07
51900120712553082	ESTACION DE JALON	\$5,851.07
51900120762553082	ESTACION DE JALON	\$5,851.07
51900120771206082	ALARMA	\$5,851.07
51900120781206082	ALARMA	\$5,851.07
51900120791206082	ALARMA	\$5,851.07
51900120801206082	ALARMA	\$5,851.07
51900120811206082	ALARMA	\$5,851.07
51900120821206082	ALARMA	\$5,851.07
51900120912553082	ALARMA	\$5,851.07
51900120922553082	ALARMA	\$5,851.06
51900120932553082	ESTACION DE JALON	\$5,851.07
51900120952553082	ESTACION DE JALON	\$5,851.07
51900121212553082	ESTACION DE JALON	\$5,851.07
51900121222553082	ESTACION DE JALÓN	\$5,851.07
51900121232553082	ESTACION DE JALON	\$5,851.07

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
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Código	Descripción del Bien Mueble	Valor en libros
51900123102551082	SECADORA	\$129,633.75
51900123121206082	SECADORA	\$41,400.00
51900123242551082	BÁSCULA	\$3,774.00
51900123252551082	RELOJ	\$13,041.00
51900123862551082	MÁQUINA	\$5,523.91
51900123872551082	MÁQUINA	\$5,513.00
51900130782553082	ESTACION DE JALON	\$11,638.00
51900131069106082	REFRIGERADOR	\$103,110.00
51900131931202082	FRIGOBAR	\$7,164.50
51900132007606082	MÁQUINA	\$2,932.50
51900132032544082	REFRIGERADOR	\$7,512.00
51900132581206082	SENSOR	\$5,851.06
51900144052530082	REFRIGERADOR	\$7,241.35
51900144072100082	REFRIGERADOR	\$6,090.00
51900147122528082	MÁQUINA	\$6,037.50
51900148051206082	TERMINAL	\$9,501.30
51900149072538082	ALARMA	\$5,851.06
51900151202542082	MESA	\$13,742.50
51900151722553082	ALARMA	\$5,851.07
51900152112621082	ABASTECEDOR	\$4,517.77
51900157502553082	MUEBLE	\$14,605.00
51900161972550082	REFRIGERADOR	\$11,099.99
51900162152550082	JABONERA	\$7,814.10
51900162162550082	JABONERA	\$7,814.10
51900162222553082	ESTACION DE JALÓN	\$5,851.07
51900162232553082	ESTACION DE JALÓN	\$5,851.07
51900162932550082	REBANADORA	\$5,801.22
51900168502553082	SENSOR	\$5,851.06
51900168852553082	SENSOR	\$5,851.06
51900169272553082	SENSOR	\$5,851.06
51900170469106082	MESA	\$8,944.70
51900170692545082	MESA	\$7,057.55
51900170832545082	RAMPA	\$3,832.95
51900171002545082	REFRIGERADOR	\$15,525.00
51900171932545082	ESPEJO	\$7,488.62
51900172901208082	REFRIGERADOR	\$48,716.52
51900172911208082	REFRIGERADOR	\$17,444.90
51900174631206082	MESA	\$3,922.07
51900180771306082	REFRIGERADOR	\$7,241.34
51900186152553082	REFRIGERADOR	\$7,241.35
51900186232553082	MUEBLE	\$27,025.00
51900186302553082	MUEBLE	\$25,070.00
51900186362553082	ESTACION DE JALON	\$5,851.07
51900187102542082	JABONERA	\$3,220.00
51900187112542082	JABONERA	\$4,429.80
51900187182542082	MODULO	\$5,147.00
51900187251206082	TERMINAL	\$9,501.30
51900187921206082	TERMINAL	\$9,501.30
51900188731206082	TERMINAL	\$9,501.30
51900191032553082	ALARMA	\$5,851.06
51900191302553082	ESTACION DE JALON	\$5,851.07
51900192412553082	SENSOR	\$5,851.06
51900192442553082	SENSOR	\$5,851.06
51900192452553082	SENSOR	\$5,851.06
51900192462553082	SENSOR	\$5,851.06
51900192472553082	SENSOR	\$5,851.06

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900192532553082	ENFRIADOR	\$11,484.00
51900194552553082	SENSOR	\$5,851.06
51900194772502082	MESA	\$6,771.20
51900194782502082	MESA	\$6,771.20
51900195011308082	MESA	\$6,459.55
51900195572553082	SENSOR	\$5,851.06
51900195582553082	SENSOR	\$5,851.06
51900195592553082	SENSOR	\$5,851.06
51900195602553082	SENSOR	\$5,851.06
51900195612553082	SENSOR	\$5,851.06
51900195622553082	SENSOR	\$5,851.06
51900195632553082	SENSOR	\$5,851.06
51900195642553082	SENSOR	\$5,851.06
51900195652553082	ALARMA	\$5,851.07
51900195672553082	SENSOR	\$5,851.06
51900195682553082	SENSOR	\$5,851.06
51900195692553082	SENSOR	\$5,851.06
51900195702553082	SENSOR	\$5,851.06
51900195722553082	SENSOR	\$5,851.06
51900195732553082	SENSOR	\$5,851.06
51900195742553082	SENSOR	\$5,851.06
51900195752553082	SENSOR	\$5,851.06
51900195762553082	SENSOR	\$5,851.06
51900195772553082	SENSOR	\$5,851.06
51900195782553082	SENSOR	\$5,851.06
51900195802553082	SENSOR	\$5,851.06
51900195812553082	SENSOR	\$5,851.06
51900196072553082	ALARMA	\$5,851.07
51900196121308082	MESA	\$5,104.00
51900196261308082	MESA	\$4,600.00
51900196671210082	DETECTOR	\$5,851.06
51900196681210082	DETECTOR	\$5,851.06
51900196691210082	DETECTOR	\$5,851.06
51900196701210082	DETECTOR	\$5,851.06
51900196711210082	DETECTOR	\$5,851.06
51900196721210082	DETECTOR	\$5,851.06
51900196731210082	DETECTOR	\$5,851.06
51900196741210082	DETECTOR	\$5,851.06
51900196751210082	DETECTOR	\$5,851.06
51900196761210082	DETECTOR	\$5,851.06
51900196891210082	DETECTOR	\$5,851.06
51900196901210082	DETECTOR	\$5,851.06
51900196911210082	DETECTOR	\$5,851.06
51900197312553082	SENSOR	\$5,851.06
51900197322553082	SENSOR	\$5,851.06
51900197332553082	SENSOR	\$5,851.06
51900197342553082	SENSOR	\$5,851.06
51900197352553082	SENSOR	\$5,851.06
51900197362553082	SENSOR	\$5,851.06
51900197372553082	SENSOR	\$5,851.06
51900197382553082	SENSOR	\$5,851.06
51900197392553082	SENSOR	\$5,851.06
51900197402553082	SENSOR	\$5,851.06
51900197412553082	SENSOR	\$5,851.06
51900197422553082	SENSOR	\$5,851.06
51900197432553082	SENSOR	\$5,851.06

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Relación de bienes muebles que componen el patrimonio
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(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900197442553082	SENSOR	\$5,851.06
51900197452553082	SENSOR	\$5,851.06
51900197462553082	SENSOR	\$5,851.06
51900197472553082	SENSOR	\$5,851.06
51900197482553082	SENSOR	\$5,851.06
51900197492553082	SENSOR	\$5,851.06
51900197502553082	SENSOR	\$5,851.06
51900197512553082	SENSOR	\$5,851.06
51900197522553082	SENSOR	\$5,851.06
51900197532553082	SENSOR	\$5,851.06
51900197542553082	SENSOR	\$5,851.06
51900197552553082	SENSOR	\$5,851.06
51900197562553082	SENSOR	\$5,851.06
51900197572553082	SENSOR	\$5,851.06
51900197582553082	SENSOR	\$5,851.06
51900197592553082	SENSOR	\$5,851.06
51900197602553082	SENSOR	\$5,851.06
51900197612553082	SENSOR	\$5,851.06
51900197622553082	SENSOR	\$5,851.06
51900197632553082	SENSOR	\$5,851.06
51900197652553082	SENSOR	\$5,851.06
51900197662553082	SENSOR	\$5,851.06
51900197672553082	SENSOR	\$5,851.06
51900197682553082	SENSOR	\$5,851.06
51900197752553082	SENSOR	\$5,851.06
51900198292553082	SENSOR	\$5,851.06
51900198312553082	SENSOR	\$5,851.06
51900198322553082	ALARMA	\$5,851.07
51900198342553082	SENSOR	\$5,851.06
51900198352553082	SENSOR	\$5,851.06
51900198382553082	SENSOR	\$5,851.06
51900198412553082	SENSOR	\$5,851.06
51900198422553082	SENSOR	\$5,851.06
51900198452553082	SENSOR	\$5,851.06
51900198462553082	SENSOR	\$5,851.06
51900198472553082	ESTACION DE JALÓN	\$5,851.07
51900198502553082	SENSOR	\$5,851.06
51900198512553082	SENSOR	\$5,851.06
51900198522553082	SENSOR	\$5,851.06
51900198532553082	SENSOR	\$5,851.06
51900198542553082	ESTACION DE JALÓN	\$37,950.00
51900198552553082	ALARMA	\$5,851.07
51900198562553082	ESTACION DE JALON	\$5,851.07
51900198592553082	SENSOR	\$5,851.06
51900198602553082	SENSOR	\$5,851.06
51900198612553082	SENSOR	\$5,851.06
51900198622553082	ESTACION DE JALON	\$5,851.07
51900198632553082	SENSOR	\$5,851.06
51900198642553082	ESTACION DE JALÓN	\$5,851.07
51900198652553082	SENSOR	\$5,851.06
51900198662553082	ESTACION DE JALON	\$5,851.07
51900198672553082	SENSOR	\$5,851.06
51900198682553082	SENSOR	\$5,851.06
51900198692553082	SENSOR	\$5,851.06
51900198702553082	SENSOR	\$5,851.06
51900198712553082	SENSOR	\$5,851.06

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Código	Descripción del Bien Mueble	Valor en libros
51900198722553082	SENSOR	\$5,851.06
51900198732553082	SENSOR	\$5,851.06
51900198742553082	SENSOR	\$5,851.06
51900198752553082	SENSOR	\$5,851.06
51900198762553082	SENSOR	\$5,851.06
51900198772553082	SENSOR	\$5,851.06
51900198782553082	SENSOR	\$5,851.06
51900198792553082	SENSOR	\$5,851.06
51900198812553082	ESTACION DE JALÓN	\$5,851.07
51900198842553082	ALARMA	\$5,851.07
51900198862553082	SENSOR	\$5,851.06
51900198882553082	SENSOR	\$5,851.06
51900198892553082	SENSOR	\$5,851.06
51900198902553082	SENSOR	\$5,851.06
51900198922553082	ESTACION DE JALÓN	\$5,851.07
51900198932553082	ALARMA	\$5,851.07
51900199012553082	SENSOR	\$5,851.06
51900199022553082	SENSOR	\$5,851.06
51900199032553082	SENSOR	\$5,851.06
51900199042553082	SENSOR	\$5,851.06
51900199052553082	SENSOR	\$5,851.06
51900199062553082	SENSOR	\$5,851.06
51900199072553082	SENSOR	\$5,851.06
51900199082553082	SENSOR	\$5,851.06
51900199092553082	SENSOR	\$5,851.06
51900199102553082	SENSOR	\$5,851.06
51900199112553082	SENSOR	\$5,851.06
51900199122553082	SENSOR	\$5,851.06
51900199132553082	SENSOR	\$5,851.06
51900199142553082	SENSOR	\$5,851.06
51900199152553082	SENSOR	\$5,851.06
51900199162553082	SENSOR	\$5,851.06
51900199172553082	SENSOR	\$5,851.06
51900199182553082	SENSOR	\$5,851.06
51900199192553082	SENSOR	\$5,851.06
51900199202553082	SENSOR	\$5,851.06
51900199212553082	SENSOR	\$5,851.06
51900199222553082	SENSOR	\$5,851.06
51900199232553082	SENSOR	\$5,851.06
51900199252553082	SENSOR	\$5,851.06
51900199262553082	SENSOR	\$5,851.06
51900199272553082	SENSOR	\$5,851.06
51900199282553082	SENSOR	\$5,851.06
51900199292553082	SENSOR	\$5,851.06
51900199302553082	SENSOR	\$5,851.06
51900199312553082	SENSOR	\$5,851.06
51900199322553082	SENSOR	\$5,851.06
51900199332553082	SENSOR	\$5,851.06
51900199342553082	SENSOR	\$5,851.06
51900199352553082	SENSOR	\$5,851.06
51900199362553082	SENSOR	\$5,851.06
51900199372553082	SENSOR	\$5,851.06
51900199382553082	SENSOR	\$5,851.06
51900199392553082	SENSOR	\$5,851.06
51900199402553082	SENSOR	\$5,851.06
51900199412553082	SENSOR	\$5,851.06

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900199422553082	SENSOR	\$5,851.06
51900199432553082	SENSOR	\$5,851.06
51900199442553082	SENSOR	\$5,851.06
51900199452553082	SENSOR	\$5,851.06
51900199462553082	SENSOR	\$5,851.06
51900199472553082	SENSOR	\$5,851.06
51900199482553082	SENSOR	\$5,851.06
51900199492553082	SENSOR	\$5,851.06
51900199502553082	SENSOR	\$5,851.06
51900199512553082	SENSOR	\$5,851.06
51900199522553082	SENSOR	\$5,851.06
51900199532553082	SENSOR	\$5,851.06
51900199542553082	SENSOR	\$5,851.06
51900199552553082	SENSOR	\$5,851.06
51900199562553082	SENSOR	\$5,851.06
51900199572553082	SENSOR	\$5,851.06
51900199582553082	SENSOR	\$5,851.06
51900199592553082	SENSOR	\$5,851.06
51900199602553082	SENSOR	\$5,851.06
51900199612553082	SENSOR	\$5,851.06
51900199622553082	SENSOR	\$5,851.06
51900199632553082	SENSOR	\$5,851.06
51900199642553082	SENSOR	\$5,851.06
51900199652553082	SENSOR	\$5,851.06
51900199662553082	SENSOR	\$5,851.06
51900199672553082	SENSOR	\$5,851.06
51900199682553082	SENSOR	\$5,851.06
51900199692553082	SENSOR	\$5,851.06
51900199702553082	SENSOR	\$5,851.06
51900199712553082	SENSOR	\$5,851.06
51900199722553082	SENSOR	\$5,851.06
51900199732553082	SENSOR	\$5,851.06
51900199742553082	SENSOR	\$5,851.06
51900199752553082	SENSOR	\$5,851.06
51900199762553082	ALARMA	\$5,851.07
51900199772553082	SENSOR	\$5,851.06
51900199782553082	SENSOR	\$5,851.06
51900199792553082	SENSOR	\$5,851.06
51900199802553082	SENSOR	\$5,851.06
51900199812553082	SENSOR	\$5,851.06
51900199822553082	SENSOR	\$5,851.06
51900199832553082	SENSOR	\$5,851.06
51900199842553082	SENSOR	\$5,851.06
51900199852553082	SENSOR	\$5,851.06
51900199862553082	SENSOR	\$5,851.06
51900199872553082	SENSOR	\$5,851.06
51900199882553082	SENSOR	\$5,851.06
51900199892553082	SENSOR	\$5,851.06
51900199902553082	SENSOR	\$5,851.06
51900199912553082	SENSOR	\$5,851.06
51900199922553082	SENSOR	\$5,851.06
51900199932553082	SENSOR	\$5,851.06
51900199942553082	SENSOR	\$5,851.06
51900199952553082	SENSOR	\$5,851.06
51900200102553082	SENSOR	\$5,851.06
51900200112553082	SENSOR	\$5,851.06
51900200122553082	SENSOR	\$5,851.06
51900200132553082	SENSOR	\$5,851.06
51900200142553082	SENSOR	\$5,851.06
51900200152553082	SENSOR	\$5,851.06

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900200162553082	SENSOR	\$5,851.06
51900200172553082	SENSOR	\$5,851.06
51900200182553082	SENSOR	\$5,851.06
51900200192553082	SENSOR	\$5,851.06
51900200202553082	SENSOR	\$5,851.06
51900200212553082	SENSOR	\$5,851.06
51900200222553082	SENSOR	\$5,851.06
51900200232553082	SENSOR	\$5,851.06
51900200242553082	SENSOR	\$5,851.06
51900200252553082	SENSOR	\$5,851.06
51900200272553082	SENSOR	\$5,851.06
51900200282553082	SENSOR	\$5,851.06
51900200292553082	SENSOR	\$5,851.06
51900200302553082	SENSOR	\$5,851.06
51900200312553082	SENSOR	\$5,851.06
51900200322553082	SENSOR	\$5,851.06
51900200332553082	SENSOR	\$5,851.06
51900200342553082	SENSOR	\$5,851.06
51900200352553082	SENSOR	\$5,851.06
51900200362553082	SENSOR	\$5,851.06
51900200372553082	SENSOR	\$5,851.06
51900200382553082	SENSOR	\$5,851.06
51900202177406082	REFRIGERADOR	\$7,241.35
51900205301203082	MESA	\$3,349.00
51900208192502082	MESA	\$3,016.00
51900208372558082	REFRIGERADOR	\$21,033.42
51900209422601082	REFRIGERADOR	\$6,366.08
51900209592406082	MESA	\$2,765.75
51900210162553082	SENSOR	\$5,851.06
51900210282502082	MESA	\$2,765.75
51900210292558082	MUEBLE	\$9,430.00
51900210332553082	ESTACION DE JALÓN	\$5,851.07
51900210722558082	REFRIGERADOR	\$59,825.78
51900210752558082	JABONERA	\$3,220.00
51900210942553082	SENSOR	\$5,851.06
51900210952553082	SENSOR	\$5,851.06
51900211571112082	MESA	\$2,765.75
51900212132553082	SENSOR	\$5,851.06
51900212142553082	SENSOR	\$5,851.06
51900212162553082	ESTACION DE JALÓN	\$5,851.07
51900212192558082	MESA	\$5,104.00
51900212491206082	ALARMA	\$5,851.07
51900212772502082	MESA	\$2,765.75
51900212792553082	ESTACION DE JALON	\$5,851.07
51900212952441082	CARRO	\$18,377.00
51900213091206082	ALARMA	\$5,851.07
51900213141206082	ALARMA	\$5,851.07
51900213261307082	SENSOR	\$5,851.07
51900215821306082	LICUADORA	\$4,038.00
51900219262545082	MESA	\$2,765.75
51900220982502082	MODULO	\$12,000.00
51900221161307082	SENSOR	\$5,851.06
51900221171307082	SENSOR	\$5,851.06
51900221402540082	REFRIGERADOR	\$29,000.00
51900221471307082	SENSOR	\$5,851.06
51900221731306082	SENSOR	\$5,851.06

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900222051306082	SENSOR	\$5,851.06
51900222092502082	MESA	\$2,765.75
51900222381307082	DETECTOR	\$5,851.06
51900222421306082	SENSOR	\$5,851.06
51900222592553082	SENSOR	\$5,851.06
51900222651206082	DETECTOR	\$5,851.06
51900224372553082	SENSOR	\$5,851.06
51900224392553082	ALARMA	\$5,851.07
51900224452553082	ESTACION DE JALON	\$5,851.07
51900229912599082	LITERA	\$3,333.33
51900229922599082	LITERA	\$3,333.33
51900229932599082	LITERA	\$3,333.33
51900230592553082	ESTACION DE JALÓN	\$5,851.07
51900230622553082	ESTACION DE JALÓN	\$5,851.07
51900240792506082	MESA	\$3,800.00
51900240972553082	SENSOR	\$5,851.07
51900240991307082	MUEBLE	\$3,891.60
51900244749106082	REFRIGERADOR	\$7,241.35
51900244782553082	REFRIGERADOR	\$4,153.96
51900245397206082	REFRIGERADOR	\$7,241.35
51900245442553082	REFRIGERADOR	\$7,241.35
51900245508006082	REFRIGERADOR	\$7,241.35
51900245592525082	MODULO	\$5,147.00
51900246482502082	MESA	\$3,891.60
51900247852521082	JABONERA	\$7,814.10
51900248001101082	TRITURADORA	\$3,413.54
51900248021101082	CAFETERA	\$24,905.01
51900255831307082	MUEBLE	\$3,922.07
51900258251112082	CAJA	\$3,397.28
51900259541206082	COMAL	\$13,842.30
51900264562601082	ALARMA	\$5,851.07
51900267281308082	MESA	\$5,520.00
51900284081206082	ENGARGOLADORA	\$2,900.00
51900284512553082	SENSOR	\$5,851.06
51900298149106082	REFRIGERADOR	\$4,153.96
51900298999106082	REFRIGERADOR	\$4,890.00
51900300046006082	ESTACIÓN BIOMÉTRICA	\$77,973.45
51900300489106082	CAMPANA	\$29,183.55
51900300529106082	ESTUFA	\$54,929.75
51900300559106082	HORNO	\$3,437.23
51900300569106082	REFRIGERADOR	\$7,241.34
51900303432524082	REFRIGERADOR	\$7,164.50
51900303851206082	MÁQUINA	\$2,846.25
51900304551112082	PANEL	\$5,851.06
51900304601112082	MODULO	\$5,147.00
51900306371208082	REFRIGERADOR	\$7,241.35
51900306442566082	REFRIGERADOR	\$89,443.13
51900314627606082	REFRIGERADOR	\$21,800.52
51900314742553082	EXTRACTOR	\$3,771.73
51900319691306082	LICUADORA	\$8,895.25
51900320332553082	ESTACION DE JALON	\$5,851.07
51900320542539082	ALARMA	\$5,851.07
51900322292525082	MUEBLE	\$19,320.00
51900322302525082	MUEBLE	\$4,118.00
51900323162441082	REFRIGERADOR	\$6,837.90
51900323462502082	LITERA	\$3,333.34

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900323472502082	LITERA	\$3,333.33
51900325322553082	ESTACION DE JALON	\$5,851.07
51900325432516082	FRIGOBAR	\$7,241.35
51900326072538082	JABONERA	\$3,220.00
51900327486306082	MÁQUINA	\$2,689.85
51900328026306082	REFRIGERADOR	\$11,020.00
51900328052502082	SILLA	\$7,814.10
51900328925606082	COCINETA	\$4,042.25
51900328985606082	REFRIGERADOR	\$59,825.78
51900329312553082	LICUADORA	\$17,998.56
51900332149106082	CONTENEDOR	\$10,220.76
51900332189106082	CONTENEDOR	\$10,220.76
51900333012538082	MESA	\$6,325.00
51900335566006082	JABONERA	\$7,814.10
51900335806006082	RELOJ	\$8,559.01
51900336971206082	ESTACION DE MORFO	\$36,368.75
51900337086006082	REFRIGERADOR	\$7,849.90
51900340685806082	RELOJ	\$13,161.75
51900341816306082	REFRIGERADOR	\$6,090.00
51900347921206082	SENSOR	\$5,851.06
51900349811307082	ALARMA	\$5,851.07
51900350151306082	SENSOR	\$5,851.06
51900350161307082	SENSOR	\$5,851.06
51900350171307082	SENSOR	\$5,851.06
51900350181307082	SENSOR	\$5,851.06
51900350191306082	SENSOR	\$5,851.06
51900350201306082	SENSOR	\$5,851.06
51900350211307082	SENSOR	\$5,851.06
51900350221307082	SENSOR	\$5,851.06
51900350231307082	SENSOR	\$5,851.06
51900350241306082	SENSOR	\$5,851.06
51900350251306082	SENSOR	\$5,851.06
51900350261306082	SENSOR	\$5,851.06
51900350271306082	SENSOR	\$5,851.06
51900350281306082	SENSOR	\$5,851.06
51900351792601082	ALARMA	\$5,851.07
51900355792601082	TURNO	\$11,385.00
51900358702553082	ALARMA	\$5,851.07
51900358731307082	REFRIGERADOR	\$5,657.83
51900358741307082	RELOJ	\$9,653.05
51900359491307082	CACEROLA	\$2,958.95
51900359921307082	SENSOR	\$5,851.06
51900359931306082	SENSOR	\$5,851.06
51900359941307082	SENSOR	\$5,851.06
51900359951307082	SENSOR	\$5,851.06
51900359961307082	SENSOR	\$5,851.06
51900359971307082	SENSOR	\$5,851.06
51900359981307082	SENSOR	\$5,851.06
51900359991307082	SENSOR	\$5,851.06
51900360001307082	SENSOR	\$5,851.06
51900360011307082	SENSOR	\$5,851.06
51900360021307082	SENSOR	\$5,851.06
51900360031307082	SENSOR	\$5,851.06
51900360041307082	SENSOR	\$5,851.06
51900360051206082	SENSOR	\$5,851.06
51900360071306082	SENSOR	\$5,851.06

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900361472553082	ESTACION DE JALON	\$5,851.07
51900361582553082	ESTACION DE JALON	\$5,851.07
51900363141206082	LICUADORA	\$5,891.99
51900363881206082	REFRIGERADOR	\$4,257.33
51900363942553082	ESTACION DE JALON	\$5,851.07
51900363952100082	ALARMA	\$5,851.07
51900363961206082	LICUADORA	\$4,479.99
51900363971306082	LICUADORA	\$4,434.99
51900366011307082	REFRIGERADOR	\$13,279.00
51900366181307082	CONTENEDOR	\$9,632.64
51900366311307082	LICUADORA	\$4,434.99
51900366701307082	ESTACION DE JALON	\$5,851.07
51900367441307082	ESTACION DE JALON	\$5,851.07
51900367451307082	ESTACION DE JALON	\$5,851.07
51900368442566082	REFRIGERADOR	\$15,350.72
51900368952516082	JABONERA	\$7,814.10
51900369192553082	SENSOR	\$5,851.07
51900369222553082	SENSOR	\$5,851.06
51900369232553082	SENSOR	\$5,851.06
51900369242553082	SENSOR	\$5,851.06
51900369252553082	SENSOR	\$5,851.06
51900369272553082	ESTACION DE JALON	\$5,851.07
51900369352553082	ALARMA	\$5,851.07
51900369402553082	ESTACION DE JALÓN	\$5,851.07
51900369672553082	ESTACION DE JALON	\$5,851.07
51900370712502082	FRIGOBAR	\$43,906.00
51900371796306082	JABONERA	\$7,814.10
51900372101206082	MÁQUINA	\$5,163.50
51900373812506082	REFRIGERADOR	\$12,851.00
51900374321208082	REFRIGERADOR	\$100,920.00
51900376311307082	SENSOR	\$5,851.06
51900376521307082	ESTACION DE JALON	\$5,851.07
51900383732553082	MÁQUINA	\$4,887.50
51900394779999082	MESA	\$22,425.00
51900394882542082	JABONERA	\$7,814.10
51900394909999082	JABONERA	\$7,814.10
51900395612553082	SENSOR	\$5,851.06
51900396622545082	ABASTECEDOR	\$4,517.77
51900396891308082	BASE	\$15,834.00
51900396922553082	ESTACION DE JALON	\$5,851.07
51900398326506082	REFRIGERADOR	\$7,241.35
51900398616506082	MÁQUINA	\$3,494.85
51900398955506082	REFRIGERADOR	\$7,241.34
51900401102553082	ALARMA	\$5,851.07
51900401351207082	MUEBLE	\$5,800.00
51900404837306082	MÁQUINA	\$5,250.00
51900404917306082	REFRIGERADOR	\$7,241.34
51900405245506082	REFRIGERADOR	\$6,808.00
51900406311206082	ESTACION DE MORFO	\$35,496.00
51900409062419082	ALARMA	\$5,851.07
51900411462406082	ALARMA	\$5,851.07
51900411702406082	REFRIGERADOR	\$6,808.00
51900412511308082	RELOJ	\$8,559.01
51900412741308082	ABASTECEDOR	\$2,788.76
51900413481308082	REFRIGERADOR	\$4,640.00
51900413511308082	HORNO	\$15,199.55

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900413561308082	RELOJ	\$15,987.30
51900413671308082	LICUADORA	\$8,700.00
51900413681308082	BATIDORA	\$8,855.00
51900090951308082	RELOJ	\$4,309.06
51900415551308082	HORNO	\$5,801.21
51900415651308082	LICUADORA	\$5,891.99
51900416061308082	MÁQUINA	\$5,523.91
51900422362543082	TARJA	\$3,666.20
51900422502543082	MESA	\$2,622.00
51900422542543082	MESA	\$2,622.00
51900429901306082	LICUADORA	\$9,602.50
51900448721306082	LAVADORA	\$14,039.10
51900434739999082	MUEBLE	\$3,922.07
51900436791306082	LICUADORA	\$2,624.61
51900436961206082	MÁQUINA	\$23,100.00
51900437072553082	SENSOR	\$5,851.06
51900437082553082	SENSOR	\$5,851.06
51900437092553082	SENSOR	\$5,851.06
51900437102553082	SENSOR	\$5,851.06
51900437112553082	SENSOR	\$5,851.06
51900437122553082	SENSOR	\$5,851.06
51900437132553082	SENSOR	\$5,851.06
51900437142553082	SENSOR	\$5,851.06
51900437152553082	SENSOR	\$5,851.06
51900437162553082	SENSOR	\$5,851.06
51900437172553082	SENSOR	\$5,851.06
51900437182553082	SENSOR	\$5,851.06
51900437192553082	SENSOR	\$5,851.06
51900437202553082	SENSOR	\$5,851.06
51900437212553082	SENSOR	\$5,851.06
51900437222553082	SENSOR	\$5,851.06
51900437232553082	SENSOR	\$5,851.06
51900437242553082	SENSOR	\$5,851.06
51900437252553082	SENSOR	\$5,851.06
51900437262553082	SENSOR	\$5,851.06
51900437272553082	SENSOR	\$5,851.06
51900437282553082	SENSOR	\$5,851.06
51900437292553082	SENSOR	\$5,851.06
51900437302553082	SENSOR	\$5,851.06
51900437312553082	SENSOR	\$5,851.06
51900437322553082	SENSOR	\$5,851.06
51900437332553082	SENSOR	\$5,851.06
51900437342553082	SENSOR	\$5,851.06
51900437352553082	SENSOR	\$5,851.06
51900437362553082	SENSOR	\$5,851.06
51900437372553082	SENSOR	\$5,851.06
51900437382553082	SENSOR	\$5,851.06
51900437392553082	SENSOR	\$5,851.06
51900437402553082	SENSOR	\$5,851.06
51900437412553082	SENSOR	\$5,851.06
51900437422553082	SENSOR	\$5,851.06
51900437432553082	SENSOR	\$5,851.06
51900437442553082	SENSOR	\$5,851.06
51900437452553082	SENSOR	\$5,851.06
51900437462553082	SENSOR	\$5,851.06
51900437472553082	SENSOR	\$5,851.06

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51900437482553082	SENSOR	\$5,851.06
51900437492553082	SENSOR	\$5,851.06
51900437502553082	SENSOR	\$5,851.06
51900437512553082	SENSOR	\$5,851.06
51900437522553082	SENSOR	\$5,851.06
51900437532553082	SENSOR	\$5,851.06
51900437542553082	SENSOR	\$5,851.06
51900437552553082	SENSOR	\$5,851.06
51900437562553082	SENSOR	\$5,851.06
51900437572553082	SENSOR	\$5,851.06
51900437582553082	SENSOR	\$5,851.06
51900437592553082	SENSOR	\$5,851.06
51900437602553082	SENSOR	\$5,851.06
51900437612553082	SENSOR	\$5,851.06
51900437622553082	SENSOR	\$5,851.06
51900437632553082	SENSOR	\$5,851.06
51900437642553082	SENSOR	\$5,851.06
51900437652553082	SENSOR	\$5,851.06
51900437662553082	SENSOR	\$5,851.06
51900437672553082	SENSOR	\$5,851.06
51900437682553082	SENSOR	\$5,851.06
51900437692553082	SENSOR	\$5,851.06
51900437702553082	SENSOR	\$5,851.06
51900437712553082	SENSOR	\$5,851.06
51900437722553082	SENSOR	\$5,851.06
51900437732553082	SENSOR	\$5,851.06
51900437742553082	SENSOR	\$5,851.06
51900437752553082	SENSOR	\$5,851.06
51900437762553082	SENSOR	\$5,851.06
51900437772553082	SENSOR	\$5,851.06
51900437782553082	SENSOR	\$5,851.06
51900437792553082	SENSOR	\$5,851.06
51900437802553082	SENSOR	\$5,851.06
51900437812553082	SENSOR	\$5,851.06
51900437822553082	SENSOR	\$5,851.06
51900437832553082	SENSOR	\$5,851.06
51900437842553082	SENSOR	\$5,851.06
51900437852553082	SENSOR	\$5,851.06
51900437862553082	SENSOR	\$5,851.06
51900437872553082	SENSOR	\$5,851.06
51900437882553082	SENSOR	\$5,851.06
51900437892553082	SENSOR	\$5,851.06
51900437902553082	SENSOR	\$5,851.06
51900437912553082	SENSOR	\$5,851.06
51900437922553082	SENSOR	\$5,851.06
51900437932553082	SENSOR	\$5,851.06
51900437942553082	SENSOR	\$5,851.06
51900437952553082	SENSOR	\$5,851.06
51900437962553082	SENSOR	\$5,851.06
51900437972553082	SENSOR	\$5,851.06
51900437982553082	SENSOR	\$5,851.06
51900437992553082	SENSOR	\$5,851.06
51900438002553082	SENSOR	\$5,851.06
51900438012553082	SENSOR	\$5,851.06
51900438022553082	SENSOR	\$5,851.06
51900438032553082	SENSOR	\$5,851.06

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Código	Descripción del Bien Mueble	Valor en libros
51900438042553082	SENSOR	\$5,851.06
51900438052553082	SENSOR	\$5,851.06
51900438062553082	SENSOR	\$5,851.06
51900438072553082	SENSOR	\$5,851.06
51900438082553082	SENSOR	\$5,851.06
51900438092553082	SENSOR	\$5,851.06
51900438102553082	SENSOR	\$5,851.06
51900438112553082	SENSOR	\$5,851.06
51900438122553082	SENSOR	\$5,851.06
51900438132553082	SENSOR	\$5,851.06
51900438142553082	SENSOR	\$5,851.06
51900438152553082	SENSOR	\$5,851.06
51900438162553082	SENSOR	\$5,851.06
51900438172553082	SENSOR	\$5,851.06
51900438182553082	SENSOR	\$5,851.06
51900438192553082	SENSOR	\$5,851.06
51900438202553082	SENSOR	\$5,851.06
51900438212553082	SENSOR	\$5,851.06
51900438222553082	SENSOR	\$5,851.06
51900438232553082	SENSOR	\$5,851.06
52100002322558082	PANTALLA	\$22,040.00
52100002362558082	PANTALLA	\$9,335.70
52100079251205082	ESCRITORIO	\$3,162.50
52100079732441082	TELEVISIÓN	\$39,518.22
52100079892599082	TELEVISIÓN	\$6,136.98
52100115582511082	RADIO	\$2,999.20
52100270312406082	TELEVISIÓN	\$39,518.22
52100304731206082	PANTALLA	\$24,417.70
52100304741112082	PANTALLA	\$24,417.70
52100321191306082	CASETERA	\$3,109.60
52100367861307082	GRABADORA	\$3,184.92
52100462971201082	PROYECTOR	\$8,340.40
52100437012554082	RADIO	\$2,999.20
52100437022554082	RADIO	\$3,184.92
52100437032554082	RADIO	\$3,184.92
52100437052554082	RADIO	\$4,002.00
52200155292545082	BICICLETA	\$8,352.00
52200170851206082	CAMINADORA	\$12,876.00
52200170882545082	BICICLETA	\$8,352.00
52200219982545082	CAMINADORA	\$12,876.00
52300051691306082	CÁMARA	\$10,408.38
52300075562525082	PROYECTOR	\$6,250.00
52300080582601082	PROYECTOR	\$84,004.22
52300084871210082	CÁMARA	\$2,702.99
52300084881210082	CÁMARA	\$3,266.00
52300084891210082	CÁMARA	\$3,266.00
52300084901210082	CÁMARA	\$3,315.16
52300084911210082	CÁMARA	\$10,408.38
52300084921210082	CÁMARA	\$10,408.38
52300084931210082	CÁMARA	\$25,777.77
52300084941210082	CÁMARA	\$101,741.17
52300086551206082	CÁMARA	\$3,315.16
52300086671206082	CÁMARA	\$3,315.16
52300086681206082	CÁMARA	\$4,213.26
52300090851201082	PROYECTOR	\$20,573.50
52300092412511082	PROYECTOR	\$18,033.38

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Código	Descripción del Bien Mueble	Valor en libros
52300092772520082	PROYECTOR	\$23,663.70
52300114951307082	VIDEO	\$72,720.79
52300120201112082	CÁMARA	\$23,635.36
52300120241112082	CÁMARA	\$23,635.36
52300120301112082	CÁMARA	\$14,448.75
52300120651112082	CÁMARA	\$14,448.75
52300120681112082	CÁMARA	\$23,635.36
52300120731112082	CÁMARA	\$23,635.36
52300120901112082	CÁMARA	\$23,635.36
52300120941112082	CÁMARA	\$14,448.75
52300132382504082	PROYECTOR	\$14,979.90
52300132391112082	PROYECTOR	\$10,492.26
52300160012511082	CÁMARA	\$31,836.60
52300192311206082	CÁMARA	\$34,918.82
52300192331112082	CÁMARA	\$34,918.82
52300192431112082	CÁMARA	\$34,918.82
52300192671112082	CÁMARA	\$14,448.75
52300192681112082	CÁMARA	\$34,918.82
52300192691112082	CÁMARA	\$34,918.82
52300192701112082	CÁMARA	\$34,918.82
52300192711206082	CÁMARA	\$34,918.82
52300192721112082	CÁMARA	\$34,918.82
52300192761112082	CÁMARA	\$34,918.82
52300192771206082	CÁMARA	\$34,918.82
52300192801206082	CÁMARA	\$34,918.82
52300195561112082	CÁMARA	\$25,777.77
52300195661112082	CÁMARA	\$65,154.22
52300195711112082	CÁMARA	\$25,777.77
52300195791112082	CÁMARA	\$25,777.77
52300198281206082	CÁMARA	\$25,777.77
52300200061206082	CÁMARA	\$25,777.77
52300200071206082	CÁMARA	\$25,777.77
52300200091112082	CÁMARA	\$25,777.77
52300200261112082	CÁMARA	\$25,777.77
52300201031307082	PROYECTOR	\$15,388.66
52300201041306082	PROYECTOR	\$15,388.65
52300212651112082	CÁMARA	\$10,408.38
52300212671112082	CÁMARA	\$65,154.22
52300222601112082	CÁMARA	\$25,777.77
52300222611206082	CÁMARA	\$53,870.76
52300224401112082	CÁMARA	\$10,408.38
52300224421112082	CÁMARA	\$14,448.75
52300248221308082	PROYECTOR	\$10,324.00
52300258462001082	PROYECTOR	\$23,663.70
52300260631112082	CÁMARA	\$14,448.75
52300260651206082	CÁMARA	\$2,702.90
52300260661112082	CÁMARA	\$2,702.90
52300260681112082	CÁMARA	\$14,448.75
52300260691112082	CÁMARA	\$2,702.90
52300260701112082	CÁMARA	\$5,801.21
52300260711112082	CÁMARA	\$23,635.36
52300260721112082	CÁMARA	\$23,635.36
52300260731112082	CÁMARA	\$56,013.17
52300260741112082	CÁMARA	\$18,199.68
52300260751112082	CÁMARA	\$10,408.38
52300260761112082	CÁMARA	\$10,408.38

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Código	Descripción del Bien Mueble	Valor en libros
52300260791112082	CÁMARA	\$9,227.60
52300260801112082	CÁMARA	\$6,612.50
52300260811206082	CÁMARA	\$6,612.50
52300260891112082	CÁMARA	\$23,635.36
52300260901112082	CÁMARA	\$23,635.36
52300260941112082	CÁMARA	\$10,408.38
52300260951112082	CÁMARA	\$10,408.38
52300260981112082	CÁMARA	\$10,408.38
52300260991112082	CÁMARA	\$10,408.38
52300261001112082	CÁMARA	\$10,408.38
52300265861206082	VIDEO	\$10,119.00
52300279121112082	CÁMARA	\$4,242.93
52300284521112082	CÁMARA	\$25,777.77
52300304581112082	CÁMARA	\$25,777.77
52300321082503082	CÁMARA	\$23,635.36
52300322812525082	VIDEO	\$7,770.40
52300324657206082	CÁMARA	\$3,315.17
52300354952601082	PROYECTOR	\$13,708.00
52300365901307082	VIDEO	\$10,161.60
52300369201112082	CÁMARA	\$23,635.36
52300369261112082	CÁMARA	\$3,315.17
52300369291112082	CÁMARA	\$10,408.38
52300369311112082	CÁMARA	\$14,448.75
52300376232553082	VIDEO	\$2,997.00
52300397052504082	VIDEO	\$2,997.00
52300397211206082	CÁMARA	\$3,315.16
52300397331109082	CÁMARA	\$6,844.00
52300411212406082	PROYECTOR	\$12,017.50
52300422872401082	PROYECTOR	\$84,004.22
52300429201108082	PROYECTOR	\$74,863.08
52300429211101082	PROYECTOR	\$7,705.00
52300429951113082	CÁMARA	\$10,306.80
52300462961112082	GRABADOR DE VIDEO EN RED	\$9,939.41
52300433362504082	PROYECTOR	\$41,999.98
52300433372504082	PROYECTOR	\$10,465.00
52900366671307082	RESBALADILLA	\$24,081.28
52900367391307082	RESBALADILLA	\$3,239.53
52900436761307082	JUEGO	\$23,510.89
53100003862441082	CAMA	\$35,000.00
53100003872441082	CAMA	\$35,000.00
53100003882441082	CAMA	\$35,000.00
53100003902441082	CAMA	\$35,000.00
53100005642100082	BÁSCULA	\$4,916.08
53100007112502082	ELECTROCAUTERIO	\$122,928.10
53100007202511082	MESA	\$5,500.00
53100007362525082	LÁMPARA	\$6,520.50
53100007502511082	EQUIPO DE ELECTROCIRUGIA	\$28,750.00
53100007622535082	LÁMPARA	\$48,717.68
53100009042530082	VENTILADOR	\$586,500.00
53100009167606082	BÁSCULA	\$3,275.89
53100009352502082	CAMA	\$46,823.40
53100009452502082	CAMA	\$46,823.40
53100009462530082	VENTILADOR	\$586,500.00
53100009552502082	BÁSCULA	\$4,073.08
53100009622441082	CAMA	\$46,823.40
53100009692541082	CAMA	\$35,000.00

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Código	Descripción del Bien Mueble	Valor en libros
53100013452554082	CAMILLA	\$5,692.50
53100016882502082	LÁMPARA	\$126,000.00
53100017702541082	CAMA	\$11,627.22
53100017982502082	CAMA	\$35,000.00
53100017992441082	CAMA	\$11,973.00
53100018002541082	CAMA	\$11,973.00
53100018012525082	CAMA	\$11,973.00
53100018022441082	CAMA	\$6,666.66
53100018252441082	CAMA	\$6,666.66
53100018262441082	CAMA	\$6,666.66
53100018272502082	CAMA	\$4,760.01
53100018282535082	CAMA	\$4,760.01
53100018292530082	CAMA	\$11,973.00
53100018692541082	CAMA	\$4,760.01
53100018702599082	CAMA	\$4,760.01
53100018712541082	CAMA	\$6,313.50
53100018722541082	CAMA	\$11,973.00
53100019772541082	CAMA	\$46,823.40
53100019901206082	MESA	\$8,349.00
53100020302441082	BÁSCULA	\$4,916.08
53100020552441082	BÁSCULA	\$4,916.08
53100023132541082	ELECTROCARDIOGRAFO	\$28,542.25
53100023892441082	ELECTROCARDIOGRAFO	\$11,628.00
53100025032441082	BÁSCULA	\$3,666.20
53100026622511082	LÁMPARA	\$250,000.00
53100027032526082	BÁSCULA	\$3,666.20
53100027352563082	VENTILADOR	\$44,400.16
53100027791206082	DEFIBRILADOR	\$78,140.20
53100027802526082	ELECTROCARDIOGRAFO	\$97,635.00
53100027852526082	ELECTROCARDIOGRAFO	\$44,400.16
53100027932511082	CAMILLA	\$55,545.00
53100028022526082	CAMA	\$52,900.00
53100031982526082	MONITOR	\$309,925.00
53100032052525082	LÁMPARA	\$113,564.00
53100032182543082	CENTRÍFUGA	\$23,000.00
53100033111206082	CAMILLA	\$5,692.50
53100033422530082	INCUBADORA	\$637,452.72
53100033612544082	CENTRÍFUGA	\$34,945.63
53100038032511082	LÁMPARA	\$8,120.00
53100043442558082	MESA	\$4,945.00
53100043712553082	CONCENTRADOR	\$12,650.00
53100046372543082	CRIOSTATO	\$174,455.00
53100046422511082	MESA	\$107,249.17
53100046822543082	MICROPIPETA	\$2,980.91
53100047192543082	BAÑO	\$11,838.91
53100047542543082	MICROSCOPIO	\$23,152.74
53100051582541082	AUTOCLAVE	\$1,154,200.00
53100051592541082	AUTOCLAVE	\$5,059.61
53100051602541082	ESTERILIZADOR	\$14,705.00
53100061511206082	SIERRA	\$301,673.75
53100072182541082	CAMA	\$46,823.40
53100072772525082	BÁSCULA	\$4,176.00
53100073082511082	MESA	\$300,000.00
53100073422553082	CONCENTRADOR	\$10,108.50
53100073432553082	CONCENTRADOR	\$10,108.50
53100073462553082	CONCENTRADOR	\$10,108.50

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Código	Descripción del Bien Mueble	Valor en libros
53100073552441082	LÁMPARA	\$11,385.00
53100073622441082	BÁSCULA	\$4,073.08
53100073742553082	CONCENTRADOR	\$13,570.00
53100073842553082	CONCENTRADOR	\$10,108.50
53100073962553082	CONCENTRADOR	\$10,108.50
53100073972553082	CONCENTRADOR	\$12,937.50
53100074072553082	CONCENTRADOR	\$12,650.00
53100074152553082	CONCENTRADOR	\$10,108.50
53100074262553082	CONCENTRADOR	\$10,108.50
53100074512419082	ESTERILIZADOR	\$222,840.03
53100074982502082	CAMILLA	\$25,788.75
53100074992511082	CAMILLA	\$5,742.00
53100075002511082	CAMILLA	\$28,249.99
53100075012511082	CAMILLA	\$55,545.00
53100075022511082	CAMILLA	\$55,545.00
53100075032511082	CAMILLA	\$55,545.00
53100075062511082	CAMILLA	\$55,545.00
53100075072511082	CAMILLA	\$55,545.00
53100075112553082	CONCENTRADOR	\$10,108.50
53100075132553082	CONCENTRADOR	\$10,108.50
53100075142553082	CONCENTRADOR	\$10,108.50
53100075152553082	CONCENTRADOR	\$10,108.50
53100075182553082	CONCENTRADOR	\$10,108.50
53100075362441082	LÁMPARA	\$11,385.00
53100075372553082	CONCENTRADOR	\$10,108.50
53100075882502082	CAMA	\$46,823.40
53100075942553082	CONCENTRADOR	\$10,108.50
53100075952553082	CONCENTRADOR	\$10,108.50
53100076022553082	CONCENTRADOR	\$10,108.50
53100076042553082	CONCENTRADOR	\$10,108.50
53100076622553082	CONCENTRADOR	\$10,108.50
53100076902511082	EQUIPO DE ELECTROCIRUGIA	\$122,928.10
53100079492441082	BÁSCULA	\$4,073.08
53100079832553082	CONCENTRADOR	\$12,650.00
53100080962543082	MICROSCOPIO	\$20,000.00
53100083302511082	EQUIPO ELECTROCIRUGIA BIPOLAR	\$74,175.00
53100083342511082	LÁMPARA	\$6,129.50
53100083632511082	LÁMPARA	\$6,384.00
53100087012401082	FONO DETECTOR DELATIDOS FETALES	\$19,547.23
53100087032406082	MESA	\$13,570.00
53100088432553082	CONCENTRADOR	\$13,570.00
53100088592553082	CONCENTRADOR	\$12,937.50
53100089062511082	LÁMPARA	\$113,564.00
53100092432511082	LÁMPARA	\$7,343.90
53100093492511082	EQUIPO ELECTROCIRUGIA BIPOLAR	\$122,928.10
53100094582553082	CONCENTRADOR	\$10,108.50
53100095072553082	CONCENTRADOR	\$10,108.50
53100095382553082	CONCENTRADOR	\$10,108.50
53100103852553082	CONCENTRADOR	\$13,570.00
53100104202553082	CONCENTRADOR	\$10,108.50
53100104252553082	CONCENTRADOR	\$12,937.50
53100104452553082	CONCENTRADOR	\$12,937.50
53100104621206082	DEFIBRILADOR	\$28,951.00
53100104692535082	LÁMPARA	\$6,824.10
53100104732553082	CONCENTRADOR	\$10,108.50
53100104742554082	CAMILLA	\$26,000.01

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Código	Descripción del Bien Mueble	Valor en libros
53100104862535082	CAMILLA	\$55,545.00
53100105232535082	CAMILLA	\$68,440.00
53100105602535082	BÁSCULA	\$3,306.00
53100105712553082	CONCENTRADOR	\$12,937.50
53100107561206082	BÁSCULA	\$2,852.00
53100108062553082	CONCENTRADOR	\$10,108.50
53100110392619082	ESTERILIZADOR	\$222,840.03
53100110662511082	AUTOCLAVE	\$9,500.00
53100111982553082	CONCENTRADOR	\$10,108.50
53100452602558082	MESA	\$6,946.80
53100116832553082	CONCENTRADOR	\$13,570.00
53100121152525082	MESA	\$6,946.80
53100121492502082	MESA	\$6,946.80
53100121682525082	MESA	\$6,946.80
53100121912511082	MESA	\$6,946.80
53100122352525082	MESA	\$6,946.80
53100122389106082	MESA	\$28,000.00
53100122722502082	MESA	\$6,946.80
53100123212551082	CENTRÍFUGA	\$32,921.05
53100125972419082	ESTERILIZADOR	\$222,840.03
53100129286306082	LÁMPARA	\$10,436.52
53100132082544082	ESTERILIZADOR	\$2,783.00
53100133972502082	MESA	\$6,946.80
53100134362528082	MESA	\$6,946.80
53100134432502082	MESA	\$6,946.80
53100134822528082	CARRO	\$4,404.50
53100134892528082	DEFIBRILADOR	\$144,500.00
53100134912528082	ELECTROCARDIOGRAFO	\$48,932.50
53100134922528082	ELECTROCARDIOGRAFO	\$20,700.00
53100136322541082	SIERRA	\$27,284.59
53100136331206082	SIERRA	\$27,284.59
53100136352541082	LÁMPARA	\$5,644.56
53100136362541082	LÁMPARA	\$5,644.56
53100136372541082	LÁMPARA	\$5,644.56
53100136382541082	LÁMPARA	\$5,644.56
53100136402541082	LÁMPARA	\$8,103.48
53100136412541082	LÁMPARA	\$11,385.00
53100136472541082	NASOFARINGOFIBROSCOPIO	\$56,593.80
53100143551206082	OXIMETRO	\$84,028.20
53100143762419082	AUTOCLAVE	\$13,842.76
53100144191206082	CAMILLA	\$11,040.00
53100144362525082	COLONOSCOPIO	\$99,391.05
53100144371206082	LAPAROINSUFLADOR	\$211,474.00
53100144382526082	CAMA	\$1,123,192.63
53100144402526082	CAMA	\$1,123,192.63
53100144622526082	CAMA	\$1,123,192.63
53100144882419082	AUTOCLAVE	\$6,935.50
53100146352519082	CAMILLA	\$20,733.93
53100147152528082	MESA	\$12,064.00
53100147182528082	BÁSCULA	\$6,246.29
53100148792538082	MONITOR	\$1,300,000.00
53100148882538082	CAMILLA	\$25,788.80
53100149272538082	MONITOR	\$1,199,999.70
53100149422538082	FLUOROSCOPIO	\$3,283,250.00
53100149652538082	CONSOLA	\$2,929,050.00
53100151982511082	BÁSCULA	\$4,916.08

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Código	Descripción del Bien Mueble	Valor en libros
53100152392511082	MESA	\$28,000.00
53100152842535082	MONITOR	\$82,331.95
53100152862535082	ELECTROCARDIOGRAFO	\$28,750.00
53100153102538082	TOMÓGRAFO	\$3,943,511.00
53100153322538082	MESA DE CONTROL	\$2,846.25
53100153762511082	MESA	\$12,064.00
53100159892511082	LÁMPARA	\$472,333.11
53100160202511082	CAMPIMETRO	\$386,860.23
53100160212511082	FOTOCOAGULADOR	\$571,492.50
53100160532502082	MESA	\$6,946.80
53100160842535082	CAMILLA	\$25,788.78
53100160852535082	CAMILLA	\$25,788.75
53100160972535082	ELECTROCARDIOGRAFO	\$28,750.00
53100161062516082	CAMILLA	\$68,440.00
53100161092535082	CAMILLA	\$68,440.00
53100161111206082	CAMILLA	\$55,545.00
53100161122535082	CAMILLA	\$29,700.00
53100161132535082	CAMILLA	\$29,700.00
53100161752525082	MESA	\$12,064.00
53100165682553082	MICROSCOPIO	\$53,776.82
53100165752553082	MICROSCOPIO	\$22,700.52
53100168142502082	ELECTROCAUTERIO	\$54,520.00
53100168222554082	CAMILLA	\$26,000.01
53100168252511082	CAMILLA	\$68,440.00
53100168282511082	CAMILLA	\$5,692.50
53100169392538082	GENERADOR	\$13,842.76
53100169602502082	CAMA	\$10,006.15
53100169612502082	CUNA	\$323,947.67
53100169822502082	CUNA	\$323,947.67
53100169892502082	MESA	\$8,500.00
53100171392545082	CAMILLA	\$28,249.99
53100171602406082	CUNA	\$323,947.66
53100171672545082	ULTRASONIDO	\$29,157.18
53100171752545082	CAMA	\$69,575.00
53100171782545082	ELECTROESTIMULADOR	\$18,676.00
53100171792545082	DIATERMIA	\$40,250.00
53100171825806082	ELECTROESTIMULADOR	\$20,458.50
53100171852406082	ULTRASONIDO	\$29,157.18
53100175452441082	OXIMETRO	\$12,440.65
53100175502441082	CAMILLA	\$5,692.50
53100175592502082	BÁSCULA	\$2,844.43
53100175872441082	ELECTROCARDIOGRAFO	\$18,170.00
53100175932502082	CUNA	\$323,947.67
53100175952502082	CAMA	\$4,477.60
53100176262541082	MONITOR	\$229,905.44
53100176652441082	DEFIBRILADOR	\$219,820.00
53100176672441082	BÁSCULA	\$2,844.43
53100177172516082	CARDIOTOCOGRAFO	\$16,284.00
53100177182502082	CAMILLA	\$29,700.00
53100177242516082	MESA	\$4,945.00
53100178092502082	MESA	\$6,946.80
53100179272502082	MESA	\$6,946.80
5310017956082	MESA	\$6,946.80
53100179652535082	MONITOR	\$1,454,947.26
53100179782530082	MESA	\$6,946.80
53100179802516082	BÁSCULA	\$4,916.08

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Código	Descripción del Bien Mueble	Valor en libros
53100186641206082	EQUIPO DE ELECTROCIRUGIA	\$81,118.69
53100445175806082	ULTRASONIDO	\$55,948.20
53100186882542082	CENTRÍFUGA	\$11,914.00
53100189881206082	CAMILLA	\$68,440.00
53100189982511082	CAMILLA	\$26,000.01
53100190702538082	GENERADOR	\$48,720.00
53100190712538082	GENERADOR	\$48,720.00
53100191012511082	ESTERILIZADOR	\$222,840.03
53100191282542082	AUTOCLAVE	\$33,085.23
53100193109106082	BÁSCULA	\$4,916.08
53100193112558082	BÁSCULA	\$4,916.08
53100194522525082	COLONOSCOPIO	\$655,505.35
53100195132102082	MESA	\$4,945.00
53100195152102082	ESTERILIZADOR	\$4,408.00
53100202252511082	MESA	\$3,415.35
53100204746900082	BÁSCULA	\$5,290.00
53100204822516082	ULTRASONIDO	\$11,350.50
53100204832516082	ULTRASONIDO	\$747,713.84
53100207772502082	MESA	\$3,000.00
53100208222502082	MESA	\$2,973.25
53100208242558082	MESA	\$2,973.25
53100208352502082	MESA	\$2,973.25
53100208412558082	BÁSCULA	\$3,276.00
53100208442441082	MESA	\$2,973.25
53100208462558082	BÁSCULA	\$2,844.43
53100210102502082	MESA	\$2,973.25
53100210272558082	MESA	\$2,973.25
53100210692599082	BÁSCULA	\$4,916.08
53100212012441082	BÁSCULA	\$2,844.43
53100212312502082	MESA	\$6,946.80
53100213022502082	CARRO	\$2,732.40
53100213052502082	CARRO	\$5,382.40
53100213212441082	BÁSCULA	\$2,844.43
53100217592535082	CAMILLA	\$25,788.75
53100219342502082	BÁSCULA	\$2,844.43
53100219392502082	CARRO	\$5,382.40
53100219402441082	BÁSCULA	\$4,916.08
53100219442502082	LÁMPARA	\$8,120.00
53100219732538082	EQUIPO	\$36,495.25
53100219912599082	MESA	\$6,946.80
53100223082553082	MONITOR	\$184,862.50
53100223092553082	MONITOR	\$75,659.38
53100223362530082	MESA	\$2,887.17
53100227112516082	COLPOSCOPIO	\$86,123.37
53100227122516082	COLPOSCOPIO	\$105,229.60
53100227141206082	ELECTROCAUTERIO	\$52,200.00
53100227202530082	MESA	\$6,946.80
53100235082601082	CARRO	\$6,069.28
53100235382601082	ESTERILIZADOR	\$5,526.90
53100236812502082	CAMILLA	\$25,788.80
53100236822599082	CAMILLA	\$25,788.80
53100236832502082	CAMILLA	\$4,246.99
53100236842502082	CAMILLA	\$4,246.99
53100238962516082	MESA	\$2,973.25
53100239042511082	CARRO	\$6,069.28
53100240902441082	MESA	\$2,973.25

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Código	Descripción del Bien Mueble	Valor en libros
53100241062541082	MESA	\$2,973.25
53100241102502082	MESA	\$2,973.25
53100241312441082	MESA	\$2,973.25
53100241342441082	MESA	\$2,973.25
53100241472441082	MESA	\$2,973.25
53100241492441082	MESA	\$2,973.25
53100241632541082	MESA	\$2,973.25
53100241672541082	MESA	\$2,973.25
53100241752541082	MESA	\$2,973.25
53100244709106082	DEFIBRILADOR	\$139,467.00
53100245547606082	BÁSCULA	\$7,241.34
53100245636006082	LÁMPARA	\$8,120.00
53100246002502082	CAMILLA	\$25,788.75
53100246042525082	CAMILLA	\$25,788.75
53100246062511082	CAMILLA	\$25,788.75
53100246112511082	CAMILLA	\$25,788.75
53100246132511082	CAMILLA	\$25,788.75
53100246472502082	MESA	\$7,241.34
53100251589106082	CAMILLA	\$29,700.00
53100251599106082	CAMILLA	\$29,700.00
53100252255306082	ESTERILIZADOR	\$8,595.56
53100252266306082	ESTERILIZADOR	\$6,101.99
53100252412553082	CENTRÍFUGA	\$22,655.00
53100255782502082	MESA	\$6,946.80
53100259872538082	VIDRIO EMPLOMADO	\$34,615.00
53100259952511082	MICROSCOPIO	\$4,836,040.00
53100260142599082	ESPIROMETRO	\$69,246.20
53100260171206082	ELECTROMIOGRAFO	\$217,925.00
53100260192553082	MONITOR	\$184,862.50
53100260272530082	DEFIBRILADOR	\$144,500.00
53100260282526082	DEFIBRILADOR	\$139,467.00
53100260862543082	MICROTOMO	\$101,200.00
53100261102502082	LÁMPARA	\$6,129.50
53100261112511082	CAMILLA	\$25,788.75
53100261122530082	ELECTROCARDIOGRAFO	\$44,400.16
53100261382502082	LÁMPARA	\$6,129.50
53100261392538082	GENERADOR	\$97,202.60
53100261502502082	CAMILLA	\$25,788.75
53100261512511082	CAMILLA	\$11,040.00
53100261522511082	ELECTROCAUTERIO	\$81,118.69
53100261532511082	LÁMPARA	\$6,486.00
53100265922601082	BÁSCULA	\$4,073.08
53100267331206082	CAMILLA	\$25,788.75
53100267529106082	EQUIPO	\$19,916.85
53100267708006082	BÁSCULA	\$4,916.08
53100269532406082	BÁSCULA	\$2,677.21
53100272582516082	MESA	\$6,946.80
53100273782406082	BÁSCULA	\$4,176.00
53100274422535082	ULTRASONIDO PORTATIL	\$195,874.90
53100451132419082	UNIDAD	\$194,610.23
53100286552511082	MESA	\$6,946.80
53100287547606082	ESTERILIZADOR	\$6,101.99
53100291302511082	MESA	\$6,946.80
53100291532511082	MESA	\$6,946.80
53100292959106082	ESTERILIZADOR	\$4,408.00
53100293029106082	AUTOCLAVE	\$550,000.00

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Código	Descripción del Bien Mueble	Valor en libros
53100293249106082	MESA	\$77,129.35
53100293299106082	LÁMPARA	\$7,343.90
53100293399106082	CAMILLA	\$5,692.50
53100294299106082	BÁSCULA	\$4,073.08
53100294469106082	CAMA	\$52,900.00
53100295629106082	CAMILLA	\$28,249.99
53100295639106082	CAMILLA	\$11,040.00
53100295649106082	CAMILLA	\$28,249.99
53100295659106082	CAMILLA	\$5,742.00
53100295669106082	CAMILLA	\$68,440.00
53100295679106082	CAMILLA	\$25,788.75
53100295689106082	CAMILLA	\$29,700.00
53100296259106082	MONITOR	\$247,135.00
53100296579106082	BÁSCULA	\$4,073.08
53100296909106082	CAMILLA	\$30,000.00
53100296919106082	CAMILLA	\$29,700.00
53100296929106082	CAMILLA	\$5,742.00
53100296939106082	CAMILLA	\$5,742.00
53100297229106082	CAMILLA	\$5,692.50
53100297239106082	CAMILLA	\$5,692.50
53100297319106082	CAMILLA	\$11,040.00
53100297419106082	ELECTROCARDIOGRAFO	\$46,299.77
53100297429106082	VENTILADOR	\$970,000.00
53100297469106082	CAMILLA	\$5,692.50
53100297709106082	INCUBADORA	\$637,452.71
53100298489106082	DIGITALIZADORA	\$1,462,790.67
53100298509106082	EQUIPO	\$1,250,000.00
53100299129106082	BÁSCULA	\$5,239.10
53100299319106082	BÁSCULA	\$4,073.08
53100301049106082	LÁMPARA	\$48,717.68
53100301099106082	MESA	\$300,000.00
53100301109106082	EQUIPO	\$1,300,000.00
53100304102511082	LÁMPARA	\$5,911.00
53100307942419082	UNIDAD DENTAL	\$15,870.00
53100309022606082	CAMILLA	\$5,692.50
53100310772601082	CARRO	\$3,891.60
53100311272563082	VENTILADOR	\$557,100.72
53100451212563082	VENTILADOR	\$557,100.72
53100312132419082	LÁMPARA	\$6,520.50
53100312276006082	BÁSCULA	\$2,844.43
53100312296006082	BÁSCULA	\$4,916.08
53100312316006082	LÁMPARA	\$5,713.20
53100312702553082	AUTOCLAVE	\$9,224.99
53100314387606082	BÁSCULA	\$4,073.08
53100316997406082	BÁSCULA	\$2,852.00
53100317127406082	MESA	\$15,892.00
53100319901306082	BÁSCULA	\$2,844.43
53100322252525082	TORRE ENDOSCOPIA	\$1,648,000.00
53100322342525082	FUENTE DE LUZ	\$63,250.00
53100322372525082	ELECTROCAUTERIO	\$161,240.00
53100322482525082	MESA	\$31,500.00
53100322512525082	CARRO	\$18,377.00
53100322592525082	COLONOSCOPIO	\$93,729.60
53100322602525082	PANENDOSCOPIO	\$550,214.28
53100324299106082	UNIDAD DENTAL	\$13,800.00
53100325292502082	LÁMPARA	\$6,554.00

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Código	Descripción del Bien Mueble	Valor en libros
53100325302511082	MESA	\$12,190.00
53100325652538082	EQUIPO	\$569,825.00
53100326719106082	BÁSCULA	\$4,916.08
53100327756306082	UNIDAD DENTAL	\$32,200.00
53100328006306082	ESTERILIZADOR	\$13,842.76
53100328106306082	UNIDAD DENTAL	\$32,200.00
53100331437106082	CARRO	\$3,891.60
53100332059106082	BÁSCULA	\$2,844.43
53100332442526082	MONITOR	\$229,905.44
53100333295706082	BÁSCULA	\$4,073.08
53100334587406082	CAMILLA	\$29,700.00
53100335937906082	ESTERILIZADOR	\$4,408.00
53100337686906082	BÁSCULA	\$5,290.00
53100338662526082	MONITOR	\$78,880.00
53100338975606082	MESA	\$28,000.00
53100339161206082	LÁMPARA	\$105,000.00
53100340806206082	BÁSCULA	\$4,916.08
53100346862541082	AUTOCLAVE	\$38,050.89
53100347821206082	BÁSCULA	\$2,844.43
53100347942406082	ESTERILIZADOR	\$4,593.60
53100347951307082	UNIDAD DENTAL	\$12,650.00
53100361162538082	ULTRASONIDO	\$1,589,533.00
53100361201206082	MONITOR	\$309,925.00
53100361552538082	EQUIPO DIGITALIZACION	\$7,500,000.00
53100361662538082	MONITOR	\$56,350.00
53100368922441082	CAMILLA	\$5,692.50
53100369652524082	BÁSCULA	\$4,073.08
53100370062599082	INCUBADORA	\$637,452.72
53100370262530082	INCUBADORA	\$280,887.50
53100370322530082	INCUBADORA	\$280,887.50
53100370342530082	VENTILADOR	\$621,287.50
53100370352502082	INCUBADORA	\$40,752.55
53100370382530082	INCUBADORA	\$637,452.72
53100370422530082	INCUBADORA	\$40,752.55
53100370432530082	VENTILADOR	\$408,250.00
53100370452502082	INCUBADORA	\$280,887.50
53100370491206082	INCUBADORA	\$50,932.00
53100370512530082	INCUBADORA	\$280,887.50
53100370592530082	INCUBADORA	\$62,985.00
53100370652530082	INCUBADORA	\$40,752.55
53100372586306082	BÁSCULA	\$10,095.28
53100372885806082	BÁSCULA	\$6,246.29
53100372932553082	BÁSCULA	\$4,176.00
53100372975806082	BÁSCULA	\$4,916.08
53100377772542082	CAMPANA	\$34,402.25
53100379792538082	ULTRASONIDO	\$747,713.84
53100380462511082	UNIDAD DENTAL	\$12,650.00
53100381635806082	ESTERILIZADOR	\$3,148.70
53100398122311082	BÁSCULA	\$4,916.08
53100398182302082	BÁSCULA	\$4,916.08
53100398252309082	BÁSCULA	\$4,916.08
53100398596506082	BÁSCULA	\$4,916.08
53100402462524082	MONITOR	\$144,500.00
53100407707306082	EQUIPO	\$6,135.25
53100408525506082	LÁMPARA	\$10,436.52
53100409032516082	MESA	\$6,946.80

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Código	Descripción del Bien Mueble	Valor en libros
53100409492502082	BÁSCULA	\$4,257.30
53100411562406082	BÁSCULA	\$5,793.94
53100411762406082	BÁSCULA	\$4,764.21
53100412122406082	ELECTROCARDIOGRAFO	\$19,423.50
53100445232535082	CAMA	\$178,746.20
53100448502535082	CAMA	\$178,746.20
53100448662535082	CAMA	\$178,746.20
53100417185806082	LÁMPARA	\$10,436.52
53100417195806082	BÁSCULA	\$4,477.60
53100417235806082	AUTOCLAVE	\$12,466.52
53100417602526082	MONITOR	\$229,905.44
53100417622599082	MONITOR	\$229,905.44
53100417642516082	TOCOCARDIÓGRAFO	\$43,384.00
53100417702502082	DEFIBRILADOR	\$139,467.00
53100417882553082	MONITOR	\$183,333.33
53100417902530082	MONITOR	\$183,333.33
53100418026306082	BÁSCULA	\$4,477.60
53100418036306082	BÁSCULA	\$4,477.60
53100418056306082	LÁMPARA	\$10,436.52
53100418146306082	MESA	\$4,871.42
53100418151206082	UNIDAD ESTOMATOLOGICA	\$102,915.14
53100418186306082	UNIDAD RADIOLOGICA	\$73,124.88
53100418382563082	VENTILADOR	\$557,100.72
53100418556306082	AUTOCLAVE	\$12,466.52
53100418642511082	UNIDAD ELECTROCIRUGIAS DE USO GENERAL	\$221,711.08
53100418672511082	MESA	\$107,249.17
53100418682511082	LÁMPARA	\$420,268.79
53100418692511082	LÁMPARA	\$420,268.79
53100418715806082	UNIDAD ESTOMATOLOGICA	\$102,915.14
53100447302511082	MESA QUIRURGICA UNIVERSAL	\$205,230.04
53100451402563082	VENTILADOR	\$557,100.72
53100418822526082	CAMA	\$1,123,192.63
53100418831206082	LÁMPARA	\$10,436.52
53100418862502082	MESA	\$4,871.42
53100418987306082	AUTOCLAVE	\$12,466.52
53100419195506082	BÁSCULA	\$10,643.00
53100419205506082	BÁSCULA	\$4,477.60
53100419225506082	LÁMPARA	\$10,436.52
53100419262606082	MESA	\$4,871.42
53100419275506082	UNIDAD ESTOMATOLOGICA	\$102,915.14
53100419322601082	UNIDAD RADIOLOGICA	\$73,124.89
53100419751206082	AUTOCLAVE	\$12,466.52
53100419892525082	ECOCARDIOGRAFO	\$1,954,738.40
53100419902563082	VENTILADOR	\$557,100.72
53100419965306082	BÁSCULA	\$4,477.60
53100419981206082	LÁMPARA	\$10,436.52
53100419995000082	LÁMPARA	\$32,480.00
53100420035306082	MESA	\$4,871.42
53100420045306082	UNIDAD ESTOMATOLOGICA	\$102,915.14
53100420075306082	UNIDAD RADIOLOGICA	\$73,124.89
53100420111206082	BÁSCULA	\$4,477.60
53100420121206082	LÁMPARA	\$10,436.52
53100420282530082	MONITOR	\$229,905.44
53100420315106082	BÁSCULA	\$4,477.60
53100420325106082	LÁMPARA	\$10,436.52
53100420332530082	MONITOR	\$295,919.84

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Código	Descripción del Bien Mueble	Valor en libros
53100420355106082	MESA	\$4,871.42
53100420427206082	AUTOCLAVE	\$12,466.52
53100420482563082	VENTILADOR	\$257,169.53
53100420492563082	VENTILADOR	\$257,169.53
53100420667206082	BÁSCULA	\$5,801.22
53100420707206082	UNIDAD ESTOMATOLOGICA	\$102,915.14
53100420737206082	UNIDAD RADIOLOGICA	\$73,124.89
53100420747206082	REVELADOR MANUAL	\$7,241.35
53100420876006082	ESTERILIZADOR	\$12,466.52
53100421296006082	BÁSCULA	\$10,643.00
53100421306006082	BÁSCULA	\$4,477.60
53100421316006082	LÁMPARA	\$10,436.52
53100421352502082	MESA	\$4,871.42
53100421366006082	UNIDAD ESTOMATOLOGICA	\$102,915.14
53100421396006082	UNIDAD RADIOLOGICA	\$73,124.89
53100421597606082	BÁSCULA	\$4,477.60
53100421787606082	BÁSCULA	\$4,477.60
53100421797606082	LÁMPARA	\$10,436.52
53100421921206082	AUTOCLAVE	\$12,466.52
53100421957606082	BÁSCULA	\$10,643.00
53100421968006082	BÁSCULA	\$4,477.60
53100421978006082	LÁMPARA	\$10,436.52
53100422018006082	MESA	\$4,871.42
53100422256306082	AUTOCLAVE	\$12,466.52
53100422261307082	AUTOCLAVE	\$12,466.52
53100422275506082	AUTOCLAVE	\$12,466.52
53100422285506082	AUTOCLAVE	\$12,466.52
53100451432511082	LÁMPARA	\$420,268.79
53100425822441082	LÁMPARA	\$10,428.40
53100425832441082	LÁMPARA	\$10,428.40
53100425912511082	MESA QUIRURGICA UNIVERSAL	\$205,230.04
53100452632511082	MESA QUIRURGICA UNIVERSAL	\$205,230.04
53100425932511082	MESA QUIRURGICA UNIVERSAL	\$205,230.04
53100429992441082	CAMA	\$96,226.59
53100430002541082	CAMA	\$96,226.59
53100430012441082	CAMA	\$96,226.59
53100430022441082	CAMA	\$96,226.59
53100430032441082	CAMA	\$96,226.59
53100430042441082	CAMA	\$96,226.59
53100430052541082	CAMA	\$96,226.59
53100430062541082	CAMA	\$96,226.59
53100430072541082	CAMA	\$96,226.59
53100430082541082	CAMA	\$96,226.59
53100430242511082	MESA QUIRURGICA	\$284,397.19
53100430252511082	MESA QUIRURGICA	\$284,397.19
53100438362525082	VENTILADOR	\$36,997.04
53100451312541082	ESTERILIZADOR	\$880,482.70
53100451112526082	MONITOR	\$1,655,441.95
53100449932441082	MONITOR	\$229,905.44
53100449942441082	MONITOR	\$229,905.44
53100449952441082	MONITOR	\$229,905.44
53100449962441082	MONITOR	\$229,905.44
53100449992441082	MONITOR	\$229,905.44
53100449982441082	MONITOR	\$229,905.44
53100451192606082	UNIDAD	\$194,610.23
53100451262601082	UNIDAD	\$194,610.23

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Código	Descripción del Bien Mueble	Valor en libros
53100451282619082	UNIDAD	\$194,610.23
53100451562601082	ESTERILIZADOR	\$222,840.03
53100451162606082	ESTERILIZADOR	\$222,840.03
53100451572419082	ESTERILIZADOR	\$222,840.03
53100451592419082	ESTERILIZADOR	\$222,840.03
53100451202419082	ESTERILIZADOR	\$222,840.03
53100451502502082	LÁMPARA	\$420,268.79
53100451512502082	LÁMPARA	\$420,268.79
53100451392511082	LÁMPARA	\$420,268.79
53100452622511082	MESA QUIRURGICA UNIVERSAL	\$205,230.04
53100451472511082	LÁMPARA	\$420,268.79
53100451492511082	LÁMPARA	\$420,268.79
53100451302541082	ESTERILIZADOR	\$880,482.70
53100451342516082	FONO DETECTOR DELATIDOS FETALES	\$19,547.23
53100451322606082	FONO DETECTOR DELATIDOS FETALES	\$19,547.23
53100451372516082	FONO DETECTOR DELATIDOS FETALES	\$19,547.23
53100451382563082	VENTILADOR	\$557,100.72
53100451242563082	VENTILADOR	\$557,100.72
53100451442563082	VENTILADOR	\$557,100.72
53100451462563082	VENTILADOR	\$557,100.72
53100451482563082	VENTILADOR	\$557,100.72
53100451522520082	UNIDAD OFTALMOLOGICA	\$1,101,451.53
53100451542511082	UNIDAD OFTALMOLOGICA	\$1,101,451.53
53100451552540082	MONITOR	\$229,905.44
53100451172538082	UNIDAD RADIOLOGICA	\$3,854,433.89
53100451412535082	CAMA	\$178,746.20
53100451122419082	UNIDAD	\$194,610.23
53100451152563082	VENTILADOR	\$557,100.72
53100451142419082	UNIDAD	\$194,610.23
53100451182419082	UNIDAD	\$194,610.23
53100451292511082	UNIDAD RADIOLOGICA	\$3,089,584.50
53100451222419082	UNIDAD	\$194,610.23
53100451232419082	ESTERILIZADOR	\$222,840.03
53100451252419082	UNIDAD	\$194,610.23
53100451272563082	VENTILADOR	\$557,100.72
53100451332535082	CAMA	\$178,746.20
53100451352511082	MONITOR	\$295,919.84
53100451362511082	MESA	\$1,497,329.69
53100451452535082	CAMA	\$178,746.20
53100451532526082	MONITOR	\$229,905.44
53100451582511082	UNIDAD ELECTROCIRUGIAS DE USO GENERAL	\$221,711.08
53100467962563082	SISTEMA GENERADOR DE ALTO FLUJO	\$141,039.99
53100467982563082	SISTEMA GENERADOR DE ALTO FLUJO	\$141,039.99
53100468002563082	SISTEMA GENERADOR DE ALTO FLUJO	\$141,039.99
53100462522502082	CAMILLA	\$114,399.20
53100462982502082	ELECTROCARDIOGRAFO	\$56,376.00
53100462992535082	ELECTROCARDIOGRAFO	\$56,376.00
53100469472563082	SISTEMA GENERADOR DE ALTO FLUJO	\$133,763.80
53100469482563082	SISTEMA GENERADOR DE ALTO FLUJO	\$133,763.80
53100469542558082	CAMA	\$101,813.20
53100469552558082	CAMA	\$101,813.20
53100469562558082	CAMA	\$101,813.20
53100469572558082	CAMA	\$101,813.20
53100469582558082	CAMA	\$101,813.20
53100469592541082	CAMA	\$101,813.20
53100469602541082	CAMA	\$101,813.20

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53100469612541082	CAMA	\$101,813.20
53100469622541082	CAMA	\$101,813.20
53100469632541082	CAMA	\$101,813.20
53100469642541082	CAMA	\$101,813.20
53100469652541082	CAMA	\$101,813.20
53100469662541082	CAMA	\$101,813.20
53100469672541082	CAMA	\$101,813.20
53100469682541082	CAMA	\$101,813.20
53100469692541082	CAMA	\$101,813.20
53100469702541082	CAMA	\$101,813.20
53100469712541082	CAMA	\$101,813.20
53100469722541082	CAMA	\$101,813.20
53100469732541082	CAMA	\$101,813.20
53100469742541082	CAMA	\$101,813.20
53100469752541082	CAMA	\$101,813.20
53100469762541082	CAMA	\$101,813.20
53100469772541082	CAMA	\$101,813.20
53100469782541082	CAMA	\$101,813.20
53100469792541082	CAMA	\$101,813.20
53100469802541082	CAMA	\$101,813.20
53100469812541082	CAMA	\$101,813.20
53100469822541082	CAMA	\$101,813.20
53100469832541082	CAMA	\$101,813.20
53100470822502082	CAMA	\$10,299.14
53100470862502082	CAMA	\$10,299.14
53100470872502082	CAMA	\$10,299.14
53100470882502082	CAMA	\$10,299.14
53100470892502082	CAMA	\$10,299.14
53100470902502082	CAMA	\$10,299.14
53100470912502082	CAMA	\$10,299.14
53100470922502082	CAMA	\$10,299.14
53100470932502082	CAMA	\$10,299.14
53100470942502082	CAMA	\$10,299.14
53100470952502082	CAMA	\$10,299.14
53100470962502082	CAMA	\$10,299.14
53100470972502082	CAMA	\$10,299.14
53100470982502082	CAMA	\$10,299.14
53100470992502082	CAMA	\$10,299.14
53100471002502082	CAMA	\$10,299.14
53100471012502082	CAMA	\$10,299.14
53100471022502082	CAMA	\$10,299.14
53100471032502082	CAMA	\$10,299.14
53100471042502082	CAMA	\$10,299.14
53100471052502082	CAMA	\$10,299.14
53100471062502082	CAMA	\$10,299.14
53100471072502082	CAMA	\$10,299.14
53100471082502082	CAMA	\$10,299.14
53100471092502082	CAMA	\$10,299.14
53100477072599082	MONITOR	\$124,004.00
53100477082599082	MONITOR	\$124,004.00
53100477092599082	MONITOR	\$124,004.00
53100477102599082	MONITOR	\$124,004.00
53100477112599082	MONITOR	\$124,004.00
53100477122599082	MONITOR	\$124,004.00
53100477132599082	MONITOR	\$124,004.00
53100477142599082	MONITOR	\$124,004.00

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Código	Descripción del Bien Mueble	Valor en libros
53100477152599082	MONITOR	\$124,004.00
53100477162599082	MONITOR	\$124,004.00
53100477172599082	CAMA	\$9,860.00
53100478422599082	CAMA	\$9,860.00
53100478432599082	CAMA	\$9,860.00
53100478442599082	CAMA	\$9,860.00
53100478452599082	CAMA	\$9,860.00
53100478462599082	CAMA	\$9,860.00
53100478472599082	CAMA	\$9,860.00
53100478482599082	CAMA	\$9,860.00
53100478492599082	SISTEMA GENERADOR DE ALTO FLUJO	\$115,982.60
53100478502599082	SISTEMA GENERADOR DE ALTO FLUJO	\$115,982.60
53100478512599082	SISTEMA GENERADOR DE ALTO FLUJO	\$115,982.60
53100478522599082	SISTEMA GENERADOR DE ALTO FLUJO	\$115,982.60
53100478532599082	SISTEMA GENERADOR DE ALTO FLUJO	\$115,982.60
53100478182599082	MONITOR	\$124,004.00
53100478192599082	MONITOR	\$124,004.00
53100478202599082	MONITOR	\$124,004.00
53100478212599082	MONITOR	\$124,004.00
53100478222599082	MONITOR	\$124,004.00
53100478232599082	MONITOR	\$124,004.00
53100478262599082	MONITOR	\$124,004.00
53100478322599082	MONITOR	\$124,004.00
53100478302599082	MONITOR	\$124,004.00
53100478272599082	MONITOR	\$124,004.00
53100482072406082	REFRIGERADOR ESPECIALIZADO	\$96,085.81
53100482082601082	REFRIGERADOR ESPECIALIZADO	\$96,085.81
53100482092566082	REFRIGERADOR ESPECIALIZADO	\$96,085.82
53100482102100082	REFRIGERADOR ESPECIALIZADO	\$96,085.82
53100482162538082	TOMÓGRAFO	\$27,257,928.24
53100497702102082	BÁSCULA	\$12,180.00
53100497712100082	BÁSCULA	\$12,180.00
53100497722100082	BÁSCULA	\$12,180.00
53100436672526082	MONITOR	\$229,905.44
53100436682526082	MONITOR	\$295,919.84
53100436692526082	MONITOR	\$229,905.44
53100436801206082	OXIMETRO	\$6,960.00
53100436811206082	OXIMETRO	\$6,960.00
53100436821206082	OXIMETRO	\$6,960.00
53100436897606082	CONCENTRADOR	\$10,108.50
53100436982516082	OXIMETRO	\$6,960.00
53100438261206082	ELECTROCARDIOGRAFO	\$44,400.16
53120009022530082	CARRO	\$2,880.90
53120009172511082	CARRO	\$2,702.50
53120009402530082	CARRO	\$5,816.70
53120016632511082	BAUMANÓMETRO	\$6,741.12
53120016642511082	BAUMANÓMETRO	\$6,741.12
53120016652511082	BAUMANÓMETRO	\$6,741.12
53120016662511082	BAUMANÓMETRO	\$6,741.12
53120016672511082	BAUMANÓMETRO	\$6,741.12
53120016682511082	BAUMANÓMETRO	\$4,900.00
53120016692511082	BAUMANÓMETRO	\$6,741.12
53120016702511082	BAUMANÓMETRO	\$6,741.12
53120016712511082	BAUMANÓMETRO	\$6,741.12
53120016722511082	BAUMANÓMETRO	\$4,900.00
53120016732511082	BAUMANÓMETRO	\$3,737.50

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Código	Descripción del Bien Mueble	Valor en libros
53120016742511082	BAUMANÓMETRO	\$3,737.50
53120016752511082	BAUMANÓMETRO	\$3,737.50
53120016762511082	MANÓMETRO	\$17,217.50
53120022512441082	CARRO	\$3,128.00
53120023172441082	BAUMANÓMETRO	\$4,900.00
53120023332441082	CARRO	\$44,277.00
53120023432538082	CHASIS	\$4,996.87
53120023512538082	CHASIS	\$3,519.59
53120027692526082	CARRO	\$2,793.35
53120028682526082	CILINDRO	\$2,580.04
53120033292544082	EXTRACTOR	\$9,197.24
53120033712544082	MICROSCOPIO	\$26,660.44
53120046852543082	MICROPIPETA	\$2,638.79
53120046892543082	MEDIDOR	\$3,214.25
5312004772538082	CHASIS	\$3,648.99
53120051092538082	CHASIS	\$4,996.87
53120053402538082	CHASIS	\$3,519.59
53120064792538082	CHASIS	\$3,316.00
53120072352538082	CHASIS	\$18,975.00
53120072482538082	CHASIS	\$5,474.00
53120077622506082	CARRO	\$2,880.90
53120077952506082	CARRO	\$2,880.90
53120077962506082	CARRO	\$2,793.35
53120078172441082	CARRO	\$2,732.50
53120078992441082	CARRO	\$6,728.00
53120079462441082	CARRO	\$44,277.00
53120080941206082	UROTROTOMO	\$76,220.59
53120081032302082	OFTALMOSCOPIO	\$35,000.00
53120088912511082	BAUMANÓMETRO	\$6,741.12
5312008916253082	CARRO	\$2,726.00
53120091272525082	BAUMANÓMETRO	\$2,983.99
53120092422520082	LENSOMETRO	\$33,036.80
53120092752511082	LENSOMETRO	\$17,940.00
53120093272502082	BIOMBO	\$2,915.25
53120093552502082	CARRO	\$3,891.60
53120094772441082	CARRO	\$2,732.40
53120104572535082	BAUMANÓMETRO	\$3,644.35
53120104612535082	CARRO	\$15,014.29
53120105202535082	BAUMANÓMETRO	\$2,983.99
53120105742535082	CARRO	\$250,654.51
53120105762535082	BAUMANÓMETRO	\$9,641.92
53120106082526082	CARRO	\$250,654.51
53120106162524082	CARRO	\$44,277.00
53120113462553082	EXTRACTOR	\$5,879.88
53120113792542082	MICROSCOPIO	\$37,773.82
53120122192525082	BAUMANÓMETRO	\$5,600.00
53120123272551082	CARRO	\$3,695.52
53120124342441082	LÁMPARA	\$5,644.56
53120125361206082	DEPOSITO	\$5,801.21
53120134602566082	BAUMANÓMETRO	\$4,177.74
53120136131206082	HIDROLAPAROSCOPIO	\$71,944.00
53120136142541082	LENTE DE USO MÉDICO	\$3,998.48
53120136152541082	LENTE DE USO MÉDICO	\$3,349.66
53120143332553082	MICROSCOPIO	\$26,660.44
53120146232511082	CAMILLA	\$4,246.99
53120149132538082	CHASIS	\$4,311.35

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Código	Descripción del Bien Mueble	Valor en libros
53120149142538082	CHASIS	\$4,036.50
53120149332538082	EQUIPO RAYOS X	\$10,500,000.00
53120149381206082	CHASIS	\$3,162.50
53120152162621082	BAUMANÓMETRO	\$5,600.00
53120152172621082	UNIDAD DE OTORRINOLARINGOLOGIA	\$21,367.00
53120152181206082	MICROSCOPIO	\$12,650.00
53120152891206082	BAUMANÓMETRO	\$5,600.00
53120153032511082	MICROSCOPIO	\$2,784.00
53120157722525082	BAUMANÓMETRO	\$4,177.74
53120157822525082	BAUMANÓMETRO	\$4,177.74
53120160262511082	LENTE	\$6,918.13
53120171642545082	LASER	\$37,944.25
53120171662545082	LASER	\$56,850.39
53120171972406082	PARAFINERO	\$4,195.96
53120173621208082	EXTRACTOR	\$3,231.87
53120175472441082	BIOMBO	\$2,915.25
53120175769106082	CARRO	\$8,000.00
53120177682516082	BAUMANÓMETRO	\$4,900.00
53120178082502082	BAUMANÓMETRO	\$4,900.00
53120178842516082	BAUMANÓMETRO	\$4,900.00
53120185222553082	EXTRACTOR	\$5,200.00
53120185272553082	EXTRACTOR	\$4,738.00
53120186902542082	CONTADOR	\$5,672.95
53120187032542082	MICROSCOPIO	\$32,972.43
53120189952511082	CAMILLA	\$3,640.00
53120190761206082	PIPETA	\$10,925.00
53120208452558082	CARRO	\$3,852.50
53120210712558082	CARRO	\$19,283.84
53120213232541082	CARRO	\$6,325.00
53120219422502082	BAUMANÓMETRO	\$6,741.12
53120220602538082	TRANSDUCTOR	\$27,344.90
53120220662601082	UNIDAD	\$6,325.00
53120236132511082	CHASIS	\$3,519.59
53120236142511082	CHASIS	\$3,071.57
53120236161206082	CHASIS	\$3,316.00
53120236202511082	CHASIS	\$4,996.87
53120242222553082	EXTRACTOR N1	\$4,408.00
53120245952511082	CARRO	\$4,404.50
53120247152542082	CONTADOR	\$5,672.95
53120247162542082	MICROSCOPIO	\$23,926.60
53120251672511082	BAUMANÓMETRO	\$3,737.50
53120251682511082	BAUMANÓMETRO	\$3,737.50
53120251817606082	BAUMANÓMETRO	\$3,737.50
53120251847606082	BAUMANÓMETRO	\$3,737.50
53120255432553082	EXTRACTOR	\$5,200.00
53120255442553082	EXTRACTOR	\$5,200.00
53120255712553082	EXTRACTOR	\$4,853.57
53120255722553082	EXTRACTOR	\$4,853.57
53120255742553082	EXTRACTOR	\$13,842.76
53120256542542082	MICROSCOPIO	\$19,178.48
53120256772553082	MICROSCOPIO	\$12,247.16
53120256982553082	EXTRACTOR	\$13,842.76
53120256992553082	EXTRACTOR	\$13,842.76
53120268651206082	MINIDOP	\$3,741.63
53120269002545082	ULTRA EMS	\$17,905.50
53120270232545082	ULTRA EMS	\$16,813.00

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Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
53120271722545082	ULTRA EMS	\$9,774.16
53120271872545082	ULTRA EMS	\$8,995.80
53120272611206082	MASAJEADOR	\$3,474.00
53120284652545082	EQUIPO ELECTRODO	\$2,677.20
53120284662545082	EQUIPO ELECTRODO	\$2,677.20
53120284672545082	EQUIPO ELECTRODO	\$2,677.20
53120284682545082	EQUIPO ELECTRODO	\$2,677.20
53120284762545082	PARAFINERO	\$4,195.96
53120293039106082	CARRO	\$8,000.00
53120293041206082	BAUMANÓMETRO	\$2,984.00
53120293051206082	BAUMANÓMETRO	\$2,984.00
53120296589106082	CARRO	\$144,500.00
53120297439106082	CARRO	\$3,695.52
53120298559106082	CHASIS	\$2,849.63
53120298569106082	CHASIS	\$3,220.00
53120298579106082	CHASIS	\$2,849.63
53120298589106082	CHASIS	\$3,071.57
53120298599106082	CHASIS	\$2,849.63
53120298609106082	CHASIS	\$2,849.63
53120298619106082	CHASIS	\$3,071.57
53120298629106082	CHASIS	\$3,071.57
53120300519106082	CARRO	\$2,750.80
53120311762406082	ESTETOSCOPIO	\$12,397.00
53120314406306082	CILINDRO	\$3,208.50
53120319712102082	EXTRACTOR	\$5,200.00
53120322222525082	CARRO	\$20,733.92
53120322582525082	DUODENOSCOPIO	\$57,957.77
53120322702525082	EXTRACTOR	\$9,197.24
53120332289106082	TANQUE	\$25,072.00
53120332329106082	TANQUE	\$13,842.76
53120332339106082	TANQUE	\$13,842.76
53120332349106082	TANQUE	\$13,842.76
53120332359106082	TANQUE	\$13,842.76
53120332379106082	TANQUE	\$25,072.00
53120335886006082	UNIDAD DENTAL	\$5,750.00
53120347981307082	UNIDAD DENTAL	\$6,148.00
53120356671307082	CARRO	\$2,732.40
53120356911307082	BAUMANÓMETRO	\$6,741.12
53120357041307082	TANQUE	\$5,801.41
53120357051306082	TANQUE	\$5,801.22
53120357061307082	EXTRACTOR	\$4,738.00
53120361732538082	EQUIPO RAYOS X	\$5,577.50
53120361762538082	CHASIS	\$4,249.60
53120361772538082	CHASIS	\$4,249.60
53120361782538082	CHASIS	\$4,249.60
53120361792538082	CHASIS	\$3,162.50
53120361822538082	CHASIS	\$4,996.87
53120361902538082	CHASIS	\$3,648.99
53120361912538082	CHASIS	\$2,934.80
53120361922538082	CHASIS	\$4,036.50
53120361942538082	CHASIS	\$4,036.50
53120367241307082	CARRO	\$18,377.00
53120368912502082	CARRO	\$3,891.60
53120370012530082	CARRO	\$3,891.60
53120373305306082	CARRO	\$4,657.50
53120379342538082	CHASIS	\$3,881.25

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Código	Descripción del Bien Mueble	Valor en libros
53120379352538082	CHASIS	\$3,758.20
53120379362538082	CHASIS	\$3,648.99
53120379372538082	CHASIS	\$4,996.87
53120379382538082	CHASIS	\$11,834.90
53120379392538082	CHASIS	\$19,212.50
53120379402538082	CHASIS	\$19,212.50
53120379412538082	CHASIS	\$11,834.90
53120379422538082	CHASIS	\$3,648.99
53120379552538082	CHASIS	\$4,950.96
53120380731206082	URETEROSCOPIO	\$91,475.43
53120395182553082	MICROSCOPIO	\$44,400.16
53120398656506082	VALVULA	\$3,072.20
53120406732502082	CARRO	\$7,848.75
53120408505506082	UNIDAD DENTAL	\$6,148.00
53120411992406082	CILINDRO	\$2,569.56
53120417892502082	CARRO	\$4,477.60
53120422572545082	ULTRA EMS	\$8,995.80
53120460552541082	CARRO	\$516,200.00
53120460572541082	CARRO	\$516,200.00
53120460562541082	CARRO	\$516,200.00
53120460582541082	CARRO	\$516,200.00
53120460592541082	CARRO	\$516,200.00
5312043418999082	MICROSCOPIO	\$20,910.45
53130017795606082	SILLA	\$4,060.00
53130028442526082	SILLÓN	\$7,929.00
53130072252541082	SILLÓN	\$19,895.00
53130072292502082	SILLÓN	\$28,000.00
53130072372502082	SILLÓN	\$28,000.00
53130072432541082	SILLÓN	\$28,000.00
53130073472525082	SILLÓN	\$28,000.00
53130075642524082	SILLA	\$4,060.00
53130104032535082	SILLA	\$4,060.00
53130104052406082	SILLA	\$4,060.00
53130150042538082	SILLA	\$3,316.02
53130168352502082	SILLA	\$4,060.00
53130168361206082	SILLA	\$4,060.00
53130170262545082	SILLA	\$4,060.00
53130171082502082	ANDADERA	\$3,190.00
53130175372502082	ESCALERILLA	\$7,727.92
53130190082502082	SILLA	\$3,316.02
53130202802419082	BANCO	\$2,898.84
53130209712502082	SILLA	\$4,060.00
53130235422601082	SILLA	\$5,626.00
53130235642606082	SILLA	\$5,626.00
53130252676306082	SILLA	\$3,500.00
53130261352506082	EMPACADOR POR UNIDAD	\$257,025.00
53130296859106082	SILLA	\$3,500.00
53130308372406082	SILLA	\$3,316.02
53130312676006082	SILLA	\$4,060.00
53130317417406082	SILLA	\$3,500.00
53130317765106082	SILLA	\$4,060.00
53130334697406082	ESCALERILLA	\$13,708.00
53130336726006082	SILLA	\$3,316.02
53130337611206082	SILLA	\$3,316.02
53130352212601082	SILLA	\$3,000.00
5313035592601082	SILLA	\$3,500.00

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(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
53130356002606082	SILLA	\$3,000.00
53130360849106082	SILLA	\$2,817.50
53130396871308082	SILLA	\$3,316.02
53130443291308082	SILLA	\$3,316.02
53130409951206082	SILLA	\$4,060.00
53130410172554082	SILLA	\$3,316.02
53130410182554082	SILLA	\$3,316.02
53130423422554082	SILLA	\$4,524.00
53130423432554082	SILLA	\$4,524.00
53210000615506082	ESTUCHE	\$4,174.61
53210001712525082	ESTUCHE	\$10,000.00
53210003702406082	ESTUCHE	\$11,227.64
53210003722541082	CHAROLA	\$6,820.44
53210004091206082	ESTUCHE	\$10,000.00
53210004142406082	ESTUCHE	\$11,227.64
53210007522619082	ESTUCHE	\$4,174.61
53210007842619082	ESTUCHE	\$4,174.61
53210011232406082	ESTUCHE	\$11,227.64
53210015857706082	ESTUCHE	\$3,609.92
53210019082541082	CHAROLA	\$6,976.14
53210022752541082	CHAROLA	\$12,637.35
53210025622100082	PINZA	\$6,991.14
53210025702100082	PINZA	\$11,100.00
53210025712100082	PINZA	\$5,493.76
53210025811206082	MANGO	\$4,347.00
53210025872102082	MANGO	\$3,476.40
53210025882102082	MANGO	\$3,476.40
53210026502102082	PIEZA DE MANO	\$2,784.00
53210026512102082	PIEZA DE MANO	\$3,311.80
53210034851206082	MANGO	\$5,585.55
53210034871206082	MANGO	\$5,585.55
53210035612601082	ESTUCHE	\$11,227.63
53210036422538082	PINZA	\$8,934.00
53210036522538082	PINZA DISECCIÓN	\$9,002.08
53210036532538082	SEPARADOR	\$17,877.92
53210036612526082	ESTUCHE	\$11,227.64
53210036622526082	ESTUCHE	\$11,227.64
53210036692526082	MANGO	\$5,585.55
53210036712526082	MANGO	\$5,585.55
53210036742526082	PINZA	\$5,585.55
53210036772526082	PINZA	\$4,588.50
53210036942526082	TIJERA	\$6,222.24
53210036952526082	TIJERA	\$5,627.76
53210041802541082	PINZA	\$6,944.55
53210041932541082	PINZA	\$2,699.51
53210046922543082	TIJERA RECTA	\$4,086.60
53210047012543082	SIERRA	\$11,340.00
53210047052543082	PINZA DISECCIÓN	\$23,653.20
53210047102543082	PINZA	\$3,933.00
53210047302543082	VORTEX-GENIE	\$12,880.00
53210048082541082	PINZA	\$12,880.00
53210048932541082	CHAROLA	\$7,057.55
53210048942541082	CHAROLA	\$12,637.35
53210048952541082	CHAROLA	\$5,946.41
53210048962541082	CHAROLA	\$7,057.55
53210049452541082	PINZA	\$7,627.00

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Código	Descripción del Bien Mueble	Valor en libros
53210052117906082	PINZA	\$11,370.32
53210053282541082	SEPARADOR	\$10,120.00
53210053292541082	SEPARADOR	\$7,590.00
53210053302541082	SEPARADOR	\$6,663.38
53210053312541082	SEPARADOR	\$6,663.38
53210055582541082	PINZA	\$9,378.88
53210055592541082	PINZA	\$9,323.61
53210055742541082	DILATADOR	\$6,741.30
53210055752541082	DILATADOR	\$6,741.30
53210055762541082	DILATADOR	\$9,591.00
53210055772541082	DILATADOR	\$4,625.80
53210056052541082	FUENTE	\$14,543.17
53210056132541082	FUENTE	\$12,400.76
53210056272541082	TUBO PROLONGADO	\$48,461.09
53210056632541082	PIEZA DE CONEXIÓN	\$10,847.24
53210056732541082	ADAPTADOR	\$4,554.00
53210056742541082	VARILLA	\$3,858.25
53210056752541082	VARILLA	\$3,858.25
53210056772541082	CONTENEDOR	\$9,271.06
53210056782541082	CHAROLA	\$5,946.41
53210056842541082	AVELLANADOR	\$2,564.29
53210056852541082	AVELLANADOR	\$2,719.99
53210056882541082	LLAVE	\$3,779.81
53210056902541082	MEDIDOR	\$5,770.70
53210056932541082	GUÍA	\$3,610.09
53210056942541082	CAMISA	\$8,265.05
53210056952541082	CAMISA	\$8,265.05
53210056992541082	TENSOR	\$8,893.86
53210057092541082	CAMISA	\$6,271.72
53210057192541082	TENSOR	\$4,067.31
53210057242541082	MEDIDOR	\$5,725.75
53210057312541082	DISCO ANGULAR	\$52,033.01
53210057512541082	EXTRACTOR	\$81,552.86
53210057562541082	GUBIA	\$3,215.40
53210057572541082	SEPARADOR	\$5,740.80
53210057632541082	MEDIDOR	\$5,881.45
53210057672541082	GRIFA	\$3,173.79
53210057682541082	GRIFA	\$2,903.99
53210057712541082	CAMISA	\$3,640.69
53210057722541082	MANGO EN T	\$3,806.50
53210057762541082	VAINA	\$10,798.21
53210057952541082	GUÍA	\$3,779.81
53210057962541082	GUÍA	\$3,640.69
53210058002541082	MEDIDOR	\$5,414.44
53210058012541082	GRIFA	\$3,173.79
53210058072541082	PINZA	\$3,971.19
53210058092541082	ALICATE	\$13,225.00
53210058132541082	CONTENEDOR	\$10,220.76
53210058142541082	CHAROLA	\$11,915.17
53210058152541082	CHAROLA	\$11,905.04
53210058181206082	MEDIDOR	\$5,394.41
53210058192541082	MEDIDOR	\$5,070.35
53210058202541082	VAINA	\$7,177.07
53210058372541082	CAMISA	\$2,608.44
53210058652541082	PINZA	\$3,654.11
53210059952541082	PINZA	\$3,654.11

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Código	Descripción del Bien Mueble	Valor en libros
53210060152541082	SEPARADOR	\$22,425.00
53210060162541082	SEPARADOR	\$19,550.00
53210060982541082	GUBIA	\$3,215.40
53210060992541082	GUBIA	\$5,820.15
53210061002541082	GUBIA	\$3,614.45
53210061012541082	GUBIA	\$3,215.40
53210061042541082	PINZA	\$8,630.75
53210061072541082	SEPARADOR	\$6,182.40
53210061151206082	PISTOLA	\$20,125.00
53210061161206082	CHUCK WEIT	\$4,730.28
53210061171206082	ADAPTADOR	\$4,554.00
53210061182541082	PORTA AGUJA	\$4,554.00
53210061201206082	SIERRA	\$13,886.36
53210061312541082	TIJERA	\$4,554.00
53210061421206082	CABLE	\$4,830.59
53210061431206082	ADAPTADOR	\$4,554.00
53210061441206082	ADAPTADOR	\$4,554.00
53210061451206082	SIERRA	\$3,337.76
53210061481206082	PISTOLA	\$69,000.00
53210061541206082	CHUCK WEIT	\$5,096.79
53210061562541082	RIÑÓN	\$11,340.00
53210061642541082	PEDAL	\$67,279.11
53210061892541082	MANGO	\$3,105.00
53210061902541082	PINZA	\$3,517.85
53210061932541082	PINZA	\$6,258.47
53210061942541082	PINZA	\$6,258.47
53210061952541082	PINZA	\$4,567.86
53210061962541082	PINZA	\$7,168.80
53210061982541082	TIJERA	\$3,990.50
53210062042541082	BISTURI	\$9,660.00
53210062202541082	PINZA	\$3,845.40
53210062212541082	PINZA	\$3,845.40
53210062222541082	PINZA	\$3,799.00
53210062482541082	PINZA	\$2,668.81
53210062492541082	PINZA	\$4,567.86
53210062502541082	PINZA	\$4,473.50
53210062512541082	PINZA	\$2,668.81
53210062672541082	TIJERA	\$3,990.50
53210062922541082	TIJERA	\$5,251.64
53210063532541082	PINZA	\$3,024.50
53210063672541082	FUENTE	\$12,400.76
53210063682541082	FUENTE	\$23,684.21
53210063692541082	SAFENOTOMO	\$5,842.00
53210063702541082	SAFENOTOMO	\$4,116.55
53210063712541082	PINZA	\$3,799.00
53210063722541082	PINZA	\$3,601.80
53210063732541082	PINZA	\$3,601.80
53210063742541082	PINZA	\$3,793.79
53210063852541082	ESTUCHE	\$4,060.00
53210064002541082	PINZA	\$7,656.00
53210064452541082	PINZA	\$7,656.00
53210064472541082	PINZA	\$7,498.24
53210064582541082	TIJERA	\$4,086.60
53210064592541082	TIJERA	\$4,271.67
53210065922541082	PINZA	\$2,886.50
53210067572441082	MANDRIL	\$3,121.99

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Código	Descripción del Bien Mueble	Valor en libros
53210068702541082	PINZA	\$7,529.32
53210068837306082	TIJERA	\$5,428.80
53210069142541082	PINZA	\$3,403.44
53210069642541082	PINZA	\$12,650.00
53210069722541082	PINZA	\$2,699.51
53210070892541082	PINZA	\$6,114.80
53210070902541082	PINZA	\$5,462.50
53210070932541082	PINZA	\$5,462.50
53210070942541082	PINZA	\$5,462.50
53210070952541082	PINZA	\$5,462.50
53210070962541082	PINZA	\$5,124.08
53210070992541082	PINZA	\$4,956.50
53210071002541082	PINZA	\$4,890.68
53210071052541082	PINZA	\$4,888.85
53210071062541082	PINZA	\$4,832.56
53210071092541082	PINZA	\$4,774.56
53210071102541082	PINZA	\$4,669.00
53210071132541082	PINZA	\$4,617.25
53210071142541082	PINZA	\$4,535.72
53210071152541082	PINZA	\$4,535.72
53210071162541082	PINZA	\$4,489.20
53210071172541082	PINZA	\$4,489.20
53210071192541082	PINZA	\$4,485.00
53210071202541082	PINZA	\$4,470.64
53210071212541082	PINZA	\$4,470.64
53210071222541082	PINZA	\$4,462.00
53210071242541082	PINZA	\$4,439.00
53210071252541082	PINZA	\$4,401.04
53210071262541082	PINZA	\$4,401.04
53210071272541082	PINZA	\$4,387.04
53210071282541082	PINZA	\$4,370.00
53210071302541082	PINZA	\$4,298.96
53210071312541082	PINZA	\$4,280.40
53210071332541082	PINZA	\$4,189.92
53210071342541082	PINZA	\$4,189.92
53210071352541082	PINZA	\$4,136.56
53210071392541082	PINZA	\$4,136.56
53210071422541082	PINZA	\$4,095.15
53210071452541082	PINZA	\$4,071.00
53210071682541082	PINZA	\$3,841.00
53210071692541082	PINZA	\$6,796.50
53210071722541082	PINZA	\$7,498.24
53210071732541082	PINZA	\$5,823.20
53210071742541082	PINZA	\$5,823.20
53210071812541082	SEPARADOR	\$3,744.82
53210071822541082	SEPARADOR	\$3,744.82
53210071832541082	SEPARADOR	\$3,744.82
53210071842541082	SEPARADOR	\$3,744.82
53210071932541082	SEPARADOR	\$3,171.96
53210081132541082	SEPARADOR	\$6,649.99
53210082362541082	SEPARADOR	\$6,663.38
53210092602566082	ESTUCHE	\$11,227.64
53210094482541082	SEPARADOR	\$6,663.38
53210095392541082	SEPARADOR	\$6,663.38
53210095402541082	SEPARADOR	\$6,663.38
53210095452541082	FORCEP	\$8,328.13

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Código	Descripción del Bien Mueble	Valor en libros
53210095732541082	PINZA	\$9,323.61
53210096032541082	RIÑÓN	\$12,400.76
53210096392541082	ADENOTOMO	\$5,149.70
53210096442616082	PINZA	\$8,926.02
53210096632541082	ESTUCHE	\$3,609.92
53210096662541082	RETRACTOR	\$3,504.62
53210096902541082	DISECTOR	\$2,709.07
53210096972541082	PIEZA DE MANO	\$7,155.16
53210098432541082	PINZA	\$3,952.12
53210099532541082	PINZA	\$3,952.12
53210100242541082	PINZA	\$10,108.50
53210101762511082	TIJERA	\$9,521.79
53210102832517082	ESTUCHE	\$11,227.64
53210102842517082	ESTUCHE	\$11,227.64
53210102852517082	ESTUCHE	\$11,227.64
53210102862517082	ESTUCHE	\$11,227.64
53210102872517082	ESTUCHE	\$11,227.64
53210102902541082	CHAROLA	\$22,425.00
53210111972619082	ESTUCHE	\$10,000.00
53210117051206082	ESTIMULADOR	\$30,659.00
53210118545506082	AMALGAMADOR	\$7,057.55
53210130326006082	AMALGAMADOR	\$7,057.55
53210130767906082	ESTUCHE	\$3,609.92
53210130825106082	ESTUCHE	\$11,227.64
53210130945106082	ESTUCHE	\$11,227.64
53210136045506082	PIEZA DE MANO	\$2,784.00
53210136342541082	SIERRA	\$14,997.15
53210136712541082	FUENTE	\$23,684.21
53210137422541082	PINZA	\$8,630.75
53210137432541082	PINZA	\$8,630.75
53210137452541082	DISECTOR	\$2,709.07
53210137602541082	ASPIRADOR	\$2,800.00
53210137832541082	LARINGOSCOPIO	\$7,482.00
53210137852541082	LARINGOSCOPIO	\$7,302.50
53210137862541082	LARINGOSCOPIO	\$5,585.55
53210137872541082	LARINGOSCOPIO	\$8,120.00
53210137882541082	LARINGOSCOPIO	\$3,885.12
53210138032525082	PINZA	\$8,926.02
53210138122541082	PINZA	\$7,299.97
53210138442541082	ADAPTADOR	\$4,554.00
53210138512541082	CUCHILLO	\$4,281.45
53210139232541082	ADENOTOMO	\$5,149.70
53210139472541082	AMIGDALATOMO	\$6,095.00
53210139802541082	PINZA	\$3,851.20
53210139972541082	DISECTOR	\$2,706.66
53210140292541082	RETRACTOR	\$3,504.62
53210140392541082	PINZA	\$3,851.20
53210140762541082	FUENTE	\$23,684.21
53210140922541082	PIEZA DE MANO	\$3,311.80
53210141022541082	ABREBOCAS	\$6,722.10
53210141112541082	PINZA	\$3,844.50
53210141402541082	SEPARADOR	\$6,094.77
53210141512541082	GUBIA	\$3,215.40
53210141562541082	PINZA DISECCIÓN	\$3,818.90
53210141702541082	PINZA	\$7,732.56
53210141712541082	PINZA	\$7,732.56

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Del 01 de Enero al 31 de Diciembre de 2023
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Código	Descripción del Bien Mueble	Valor en libros
53210142192511082	SEPARADOR	\$6,663.38
53210142292541082	TRENZADOR DE ALAMBRE	\$3,918.48
53210142532541082	CONTENEDOR	\$9,476.94
53210144001206082	ADAPTADOR	\$3,121.98
53210147921206082	ESTUCHE	\$4,174.61
53210147962406082	ESTUCHE	\$3,609.92
53210147972525082	ESTUCHE	\$4,174.61
53210147982525082	ESTUCHE	\$4,174.60
53210148002525082	ESTUCHE	\$6,902.00
53210148012525082	ESTUCHE	\$4,174.60
53210149342538082	BUCKY	\$10,432.80
53210154982511082	TIJERA	\$4,174.61
53210154992511082	ESTUCHE	\$4,174.61
53210155002511082	ESTUCHE	\$4,395.30
53210155042406082	ESTUCHE	\$4,403.75
53210160232525082	ESTUCHE	\$4,174.61
53210161002525082	ESTUCHE	\$4,485.00
53210167992511082	PIEZA DE MANO	\$2,784.00
53210168001306082	PIEZA DE MANO	\$3,311.80
53210176887606082	ESTUCHE	\$11,227.64
53210178172441082	ESTUCHE	\$11,227.64
53210178192521082	ESTUCHE	\$4,174.60
53210178202541082	ESTUCHE	\$4,174.61
53210178232563082	ASPIRADOR	\$18,512.82
53210183342525082	ESTUCHE	\$4,485.00
53210185112553082	SIERRA	\$3,337.76
53210191702511082	PINZA	\$11,207.92
53210191712511082	PIEZA DE MANO	\$6,231.62
53210191722511082	TIJERA	\$6,005.47
53210191742511082	PINZA	\$19,982.20
53210191782511082	SEPARADOR	\$18,152.05
53210191842511082	TIJERA	\$3,937.13
53210193002541082	PINZA	\$3,202.92
53210196086306082	SEPARADOR	\$11,856.37
53210196936306082	ESTUCHE	\$11,227.64
53210196956306082	HISTERÓMETRO	\$4,128.50
53210197036306082	PINZA DISECCIÓN	\$3,174.00
53210197046306082	PINZA	\$3,105.00
53210197056306082	PINZA	\$3,093.50
53210197096006082	PINZA DISECCIÓN	\$2,994.60
53210197106006082	TIJERA	\$8,349.00
53210197116006082	PINZA DISECCIÓN	\$2,985.84
53210197126006082	PINZA	\$5,493.76
53210197136006082	PINZA	\$2,985.84
53210197146006082	PINZA	\$2,861.44
53210197156006082	PINZA	\$2,814.99
53210197166006082	PINZA	\$2,775.88
53210197186006082	FUENTE	\$14,543.17
53210198232406082	ESTUCHE	\$10,000.00
53210198242406082	ESTUCHE	\$11,227.64
53210198252406082	ESTUCHE	\$11,227.64
53210198262406082	ESTUCHE	\$11,227.64
53210198272406082	ESTUCHE	\$11,227.64
53210200696306082	PINZA	\$2,775.88
53210200706306082	PINZA	\$2,726.00
53210200716306082	PINZA	\$2,726.00

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Relación de bienes muebles que componen el patrimonio
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Código	Descripción del Bien Mueble	Valor en libros
53210200736306082	SEPARADOR	\$8,135.08
53210202601206082	SEPARADOR	\$6,325.00
53210202702419082	FUENTE	\$14,543.17
53210202712419082	FUENTE	\$14,543.17
53210202822419082	PINZA	\$9,323.61
53210203432419082	PIEZA DE MANO	\$3,311.80
53210203902419082	PIEZA DE MANO	\$3,311.80
53210204387306082	ESTUCHE	\$11,227.64
53210204456206082	ESTUCHE	\$11,227.64
53210204485806082	ESTUCHE	\$4,174.61
53210204842419082	PIEZA DE MANO	\$2,784.00
53210204872419082	PIEZA DE MANO	\$3,311.80
53210204912419082	PIEZA DE MANO	\$5,112.12
53210204922419082	PIEZA DE MANO	\$3,311.80
53210204932419082	PIEZA DE MANO	\$3,311.80
53210204942419082	PIEZA DE MANO	\$3,311.80
53210204992619082	BRUÑIDOR	\$2,660.89
53210205022619082	PIEZA DE MANO	\$3,311.80
53210205096306082	PIEZA DE MANO	\$2,784.00
53210205115806082	PIEZA DE MANO	\$2,784.00
53210206372526082	MANGO	\$6,575.94
53210206992511082	SEPARADOR	\$6,240.80
53210207002511082	SEPARADOR	\$6,240.80
53210207012511082	SEPARADOR	\$5,271.60
53210207022511082	SEPARADOR	\$3,703.00
53210208431206082	ESTUCHE	\$11,227.64
53210209001306082	MANGO	\$5,585.55
53210212622530082	ESTUCHE	\$11,227.64
53210222661306082	FUENTE	\$12,400.76
53210237472525082	ESTUCHE	\$4,174.61
53210237912419082	FORCEP	\$8,349.00
53210239592303082	ESTUCHE	\$11,227.64
53210243212419082	PIEZA DE MANO	\$3,311.80
53210243622419082	PIEZA DE MANO	\$3,311.80
53210245239106082	ALVEOLOTOMO	\$2,628.00
53210245466306082	ESTUCHE	\$11,227.64
53210245572525082	ESTUCHE	\$4,174.61
53210250551206082	ADAPTADOR	\$23,639.88
53210253412541082	PINZA	\$3,751.44
53210255022511082	PINZA	\$16,097.15
53210255032511082	PINZA	\$14,621.05
53210255122511082	TIJERA	\$13,845.07
53210255132511082	TIJERA	\$13,845.07
53210255272511082	SEPARADOR	\$3,093.50
53210255282511082	SEPARADOR	\$2,914.10
53210260312526082	MANGO	\$5,585.55
53210260452526082	DOAYAN	\$10,408.38
53210264642619082	ESTUCHE	\$4,174.61
53210264651206082	ESTUCHE	\$11,227.67
53210264692619082	ESTUCHE	\$4,485.00
53210265022619082	PIEZA DE MANO	\$2,784.00
53210265342619082	PIEZA DE MANO	\$7,134.00
53210265422619082	BRUÑIDOR	\$2,784.00
53210265772606082	PIEZA DE MANO	\$3,311.80
53210267062406082	ESTUCHE	\$11,227.64
53210267142304082	ESTUCHE	\$11,227.64

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Código	Descripción del Bien Mueble	Valor en libros
53210267172315082	ESTUCHE	\$11,227.64
53210267356306082	ESTUCHE	\$11,227.64
53210268172619082	MANGO	\$6,246.29
53210268322602082	PINZA	\$5,506.20
53210275012541082	PINZA	\$7,529.32
53210275122541082	PINZA	\$3,751.44
53210275232541082	PINZA	\$3,737.50
53210275542541082	PINZA	\$3,295.00
53210276212541082	PORTA AGUJA	\$3,292.52
53210282092541082	PINZA	\$3,381.00
53210282302541082	PINZA	\$3,353.19
53210283001206082	AMALGAMADOR	\$7,057.55
53210287799106082	PINZA	\$2,723.20
53210287899106082	PINZA	\$2,620.96
53210287909106082	PINZA	\$2,620.96
53210289819106082	PINZA DISECCIÓN	\$2,671.00
53210290251206082	ESTUCHE	\$11,227.64
53210297409106082	ASPIRADOR	\$56,350.00
53210298549106082	BUCKY	\$62,569.46
53210302312524082	MANGO	\$5,585.55
53210305162541082	PINZA	\$3,403.44
53210307272419082	ESCARIADOR	\$6,762.00
53210307457606082	ESCARIADOR	\$7,160.01
53210307502419082	ESCARIADOR	\$5,911.00
53210308712606082	ESTUCHE	\$11,227.64
53210308812619082	ESTUCHE	\$11,227.64
53210308822619082	ESTUCHE	\$4,485.00
53210309102601082	ESTUCHE	\$11,227.64
53210312017906082	ESTUCHE	\$10,000.00
53210312966006082	FORCEP	\$7,023.05
53210313542525082	ESTUCHE	\$4,174.61
53210315097706082	ESTUCHE	\$4,485.00
53210315347606082	AMALGAMADOR	\$6,000.38
53210315737606082	PIEZA DE MANO	\$3,311.80
53210315747606082	PIEZA DE MANO	\$6,875.00
53210315935106082	PINZA	\$23,238.45
53210315945106082	PINZA	\$8,480.23
53210316217606082	PINZA	\$8,046.92
53210317567406082	ESTUCHE	\$4,485.00
53210319971306082	ESTUCHE	\$11,227.64
53210320001306082	ESTUCHE	\$11,227.64
53210320051306082	PINZA	\$3,881.25
53210322692525082	PINZA	\$6,944.55
53210324687106082	ESTUCHE	\$4,174.61
53210330997206082	TIJERA	\$4,271.67
53210335966006082	AMALGAMADOR	\$8,866.50
53210336126006082	ADAPTADOR	\$6,893.10
53210336266006082	ESTUCHE	\$11,227.64
53210338146306082	ESTUCHE	\$11,227.64
53210338156306082	FUENTE	\$14,543.17
53210341005306082	PINZA	\$3,490.44
53210342442541082	PINZA	\$3,490.44
53210342892541082	PINZA	\$8,667.99
53210342922541082	PINZA	\$8,667.98
53210343002541082	PINZA	\$7,540.00
53210344672541082	PINZA	\$7,540.00

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Código	Descripción del Bien Mueble	Valor en libros
53210346542541082	PINZA	\$7,208.93
53210348591307082	PIEZA DE MANO	\$3,311.80
53210348606306082	PIEZA DE MANO	\$5,112.12
53210349071307082	APLICADOR	\$6,520.50
53210350411307082	PIEZA DE MANO	\$3,311.80
53210352081206082	ESTUCHE	\$3,609.92
53210372665806082	AMALGAMADOR	\$8,866.50
53210372892406082	ESTUCHE	\$11,227.64
53210372955806082	ESTUCHE	\$4,174.61
53210382675806082	PIEZA DE MANO	\$3,311.80
53210382691206082	PIEZA DE MANO	\$2,784.00
53210384132525082	ESTUCHE	\$11,227.64
53210385082541082	DISECTOR	\$2,706.66
53210385182541082	DISECTOR	\$2,611.20
53210385692541082	CONDUCTOR	\$7,739.98
53210386452541082	PINZA	\$11,039.25
53210386462541082	CUCHILLO	\$4,281.45
53210386571206082	PIEZA DE MANO	\$2,784.00
53210386592541082	DISECTOR	\$21,004.06
53210386602541082	DISECTOR	\$14,885.34
53210386612541082	DISECTOR	\$2,885.50
53210386622541082	DISECTOR	\$2,709.07
53210386682541082	PINZA	\$5,500.00
53210386692541082	PINZA	\$5,500.00
53210387532541082	CUCHILLO BAYONETA	\$2,936.25
53210387612541082	CONTENEDOR	\$10,220.76
53210387831206082	SIERRA	\$12,146.20
53210387842541082	CABLE	\$4,830.59
53210387892541082	CRANEOTOMO	\$15,336.43
53210387922541082	ADAPTADOR	\$4,554.00
53210389592541082	PINZA	\$5,499.99
53210389972541082	PINZA	\$4,967.43
53210389982541082	PINZA	\$3,900.80
53210390582541082	PERFORADOR	\$14,790.00
53210390592541082	PERFORADOR	\$14,790.00
53210390832541082	ABATELENGUAS	\$4,215.90
53210390852541082	PINZA	\$5,232.50
53210390862541082	PINZA	\$4,895.55
53210390892541082	SEPARADOR	\$8,262.75
53210392482541082	GUÍA	\$5,166.72
53210392492541082	GUÍA	\$4,690.64
53210392502541082	PIEZA DE MANO	\$2,784.00
53210392512541082	PIEZA DE MANO	\$3,311.80
53210392562541082	PINZA	\$5,502.75
53210394002541082	DILATADOR	\$3,171.96
53210394032541082	SEPARADOR	\$11,436.98
53210394042541082	SEPARADOR	\$11,436.98
53210398082301082	ESTUCHE	\$11,227.64
53210398132302082	ESTUCHE	\$11,227.64
53210398336506082	ESTUCHE	\$11,227.64
53210398486506082	ESTUCHE	\$11,227.64
53210398496506082	ESTUCHE	\$11,227.64
53210398755506082	PINZA	\$8,926.02
53210398765506082	PINZA	\$8,926.02
53210398815506082	PINZA	\$11,327.50
53210402472406082	ESTUCHE	\$5,249.57

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Código	Descripción del Bien Mueble	Valor en libros
53210402482406082	ESTUCHE	\$11,227.64
53210402492401082	ESTUCHE	\$11,227.64
53210402502406082	ESTUCHE	\$11,227.64
53210402512406082	ESTUCHE	\$11,227.64
53210402532406082	ESTUCHE	\$11,227.64
53210402622406082	ESTUCHE	\$11,227.64
53210402762524082	MANGO	\$23,000.00
53210403298006082	ESTUCHE	\$11,227.63
53210403308006082	FUENTE	\$12,400.76
53210403435206082	ESTUCHE	\$11,227.64
53210403451206082	ESTUCHE	\$4,606.36
53210403487606082	ESTUCHE	\$11,227.64
53210403496106082	VALVULA	\$11,227.64
53210403507606082	ESTUCHE	\$11,227.64
53210403536106082	ESTUCHE	\$11,227.64
53210403547606082	BAUMANÓMETRO	\$11,227.64
53210403945506082	PIEZA DE MANO	\$2,784.00
53210405007306082	TIJERA	\$3,181.82
53210405165506082	ESTUCHE	\$4,174.61
53210405445506082	PINZA	\$7,727.92
53210405505506082	PINZA	\$8,015.30
53210405515506082	PINZA	\$8,015.30
53210405535506082	PINZA	\$7,973.84
53210405602525082	ESTUCHE	\$4,174.61
53210406525506082	ESTUCHE	\$11,227.64
53210408612419082	PIEZA DE MANO	\$2,784.00
53210412092406082	ESTUCHE	\$11,227.64
53210412132406082	TIJERA	\$2,926.52
53210412142406082	TIJERA	\$2,926.52
53210412152406082	TIJERA	\$2,926.52
53210417155806082	AMALGAMADOR	\$2,917.40
53210417472619082	FORCEP	\$8,500.00
53210418176306082	AMALGAMADOR	\$2,917.40
53210418206306082	ESTUCHE	\$30,032.40
53210419305506082	AMALGAMADOR	\$2,917.40
53210419315506082	AMALGAMADOR	\$2,917.40
53210420065306082	AMALGAMADOR	\$2,917.40
53210420225106082	ESTUCHE	\$30,032.40
53210420886006082	ESTUCHE	\$30,032.40
53210421206006082	TIJERA	\$11,832.00
53210421386006082	AMALGAMADOR	\$2,917.40
53210421432602082	CUÑA	\$2,917.40
53210421442602082	UÑA	\$2,917.40
53210421501206082	AMALGAMADOR	\$2,917.40
53210421707606082	ESTUCHE	\$30,032.40
53210422057606082	AMALGAMADOR	\$2,917.40
53210422067606082	AMALGAMADOR	\$2,917.40
53210422127606082	ESTUCHE	\$11,227.64
53210422136106082	ESTUCHE	\$4,174.61
53210422141206082	ESTUCHE	\$4,174.61
53210422157606082	BÁSCULA	\$4,477.60
53210422167606082	LÁMPARA	\$10,436.52
53210422176106082	ESTETOSCOPIO	\$3,609.92
53210422186106082	ESTETOSCOPIO	\$3,609.92
53210422197606082	BANCO	\$11,227.64
53210422217606082	SILLA	\$11,227.64

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Código	Descripción del Bien Mueble	Valor en libros
53210422227606082	SILLA	\$11,227.64
53210422236106082	ESTUCHE	\$2,934.80
53210422241206082	ESTUCHE	\$2,934.80
53210425612511082	PIEZA DE MANO	\$22,006.36
53210426072525082	PINZA	\$15,172.80
53210426082525082	PINZA	\$15,172.80
53210426092502082	PINZA	\$15,172.80
53210429752525082	PINZA	\$19,140.00
53210429762525082	PINZA	\$19,140.00
53210429772525082	PINZA	\$19,140.00
53210448442419082	PIEZA DE MANO	\$5,972.66
53210448432419082	PIEZA DE MANO	\$5,972.66
53210448382419082	PIEZA DE MANO	\$5,972.66
53210448371206082	PIEZA DE MANO	\$5,972.66
53210448361206082	PIEZA DE MANO	\$5,972.66
53210448422419082	PIEZA DE MANO	\$5,972.66
53210448412419082	PIEZA DE MANO	\$5,972.66
53210448312541082	HARDY-TYPE	\$11,798.36
53210448262541082	MEDIDOR	\$6,678.12
53210463002541082	SIERRA	\$14,500.00
53210463022541082	SIERRA	\$14,500.00
53210463012541082	SIERRA	\$14,500.00
53210480865000082	ESTUCHE	\$18,328.00
53210482012502082	LARINGOSCOPIO	\$7,540.00
53210482022502082	LARINGOSCOPIO	\$7,540.00
53210482032502082	LARINGOSCOPIO	\$7,540.00
53210482042502082	LARINGOSCOPIO	\$7,540.00
53210482052502082	LARINGOSCOPIO	\$7,540.00
53210482062502082	LARINGOSCOPIO	\$7,540.00
53210485642511082	COMPRESOR	\$17,980.00
53210482872558082	ESFIGMOMANÓMETRO	\$12,198.27
53210482882558082	ESFIGMOMANÓMETRO	\$12,198.27
53210482892525082	ESFIGMOMANÓMETRO	\$12,198.27
53210482902526082	ESFIGMOMANÓMETRO	\$12,198.27
53210482912511082	ESFIGMOMANÓMETRO	\$12,198.27
53210482922525082	ESFIGMOMANÓMETRO	\$12,198.27
53210482932525082	ESFIGMOMANÓMETRO	\$12,198.27
53210482942525082	ESFIGMOMANÓMETRO	\$12,198.27
53210482952525082	ESFIGMOMANÓMETRO	\$12,198.27
53210491112538082	LARINGOSCOPIO	\$29,000.00
53210491122538082	LARINGOSCOPIO	\$29,000.00
53210436712555082	ESTUCHE	\$4,174.60
53210436722555082	ESTUCHE	\$4,174.60
53210436731307082	ESTUCHE	\$4,174.60
53210436746306082	ESTUCHE	\$4,174.60
53210436756306082	ESTUCHE	\$3,456.80
53210436952541082	PINZA	\$5,070.35
53220011841206082	LÁMPARA	\$19,174.80
53220107685506082	LÁMPARA	\$6,520.50
53220254591206082	LÁMPARA	\$6,520.50
53220287377606082	LÁMPARA	\$6,520.50
53220287497606082	LÁMPARA	\$6,520.50
53220335956006082	LÁMPARA	\$19,174.80
53220417285806082	LÁMPARA	\$19,174.80
53220418196306082	REVELADOR MANUAL	\$5,801.22
53220419285506082	LÁMPARA	\$19,174.80

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Código	Descripción del Bien Mueble	Valor en libros
53220419295506082	LÁMPARA	\$19,174.80
53220420055306082	LÁMPARA	\$19,174.80
53220420717206082	LÁMPARA	\$19,174.80
53220421371206082	LÁMPARA	\$19,174.80
53220421412601082	LÁMPARA	\$19,174.80
53220421422601082	LÁMPARA	\$19,174.80
53220422037606082	LÁMPARA	\$19,174.80
5410005041206082	VEHÍCULO	\$162,970.46
54100091321206082	VEHÍCULO	\$483,981.21
54100091331206082	VEHÍCULO	\$162,970.46
54100259941206082	VEHÍCULO	\$372,423.14
54100259991206082	VEHÍCULO	\$162,970.46
54100260221206082	VEHÍCULO	\$303,000.00
54100260421206082	VEHÍCULO	\$116,499.85
54100260441206082	VEHÍCULO	\$70,500.00
54100261341206082	VEHÍCULO	\$214,508.01
54100383151206082	VEHÍCULO	\$87,581.31
54100480611206082	VEHÍCULO	\$231,507.53
54100480621206082	VEHÍCULO	\$231,507.53
54100480631206082	VEHÍCULO	\$231,507.53
54100482431206082	VEHÍCULO	\$494,999.84
54100497801206082	VEHÍCULO	\$1,803,212.97
54200259931206082	REMOLQUE	\$1,516,814.14
54200383141206082	CASETA	\$7,475.00
56200023881208082	ROBOT	\$18,543,918.55
56200024001208082	ROBOT	\$13,491,397.64
56200046071206082	OLLA EXPRESS	\$6,502.50
56200046082550082	LICUADORA INDUSTRIAL	\$4,261.26
56200046172550082	OLLA EXPRESS	\$5,491.83
56200072722552082	LAVACOMODO	\$38,525.00
56200075322552082	LAVACOMODO	\$85,962.50
56200123031206082	LAVADORA	\$4,792.00
56200123042551082	LAVADORA	\$15,660.00
56200123052551082	LAVADORA	\$3,347.09
56200123111206082	SECADORA	\$15,660.00
56200123132551082	SECADORA	\$15,660.00
56200123152551082	PLANCHADOR	\$309,350.00
56200123182551082	LAVADORA	\$11,020.00
56200123192551082	LAVADORA	\$4,792.00
56200151111206082	LICUADORA INDUSTRIAL	\$8,895.25
56200163132550082	PLANCHA	\$19,548.85
56200163142550082	PARRILLA	\$18,998.00
56200163152550082	PARRILLA	\$8,500.00
56200163692550082	LICUADORA INDUSTRIAL	\$6,359.50
56200163702550082	LICUADORA INDUSTRIAL	\$6,359.50
56200163712550082	LICUADORA INDUSTRIAL	\$4,261.26
56200163722550082	LICUADORA INDUSTRIAL	\$4,261.26
56200164132550082	REFRIGERADOR	\$11,099.99
56200164372550082	LICUADORA INDUSTRIAL	\$4,261.26
56200167945806082	COMPRESOR	\$13,842.76
56200171622545082	COMPRESERO	\$30,644.86
56200171772550082	REFRIGERADOR	\$21,345.15
56200185441206082	EQUIPO DE CORTE Y SOLDADURA	\$59,357.25
56200186392553082	COMPRESOR	\$13,842.76
56200195232553082	DESBROZADORA	\$6,193.24
56200212632553082	BOMBA	\$6,297.40

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Código	Descripción del Bien Mueble	Valor en libros
56200224352553082	LAVADORA	\$9,775.00
56200237192553082	BOMBA	\$13,842.76
56200237202553082	BOMBA	\$3,859.50
56200240302553082	GENERADOR	\$13,842.76
56200245616006082	DESBROZADORA	\$4,060.00
56200245742553082	EQUIPO DE CORTE Y SOLDADURA	\$3,642.40
56200261062553082	COMPRESOR	\$5,771.85
56200261432552082	LAVACOMODO	\$38,525.00
56200309122601082	BOMBA	\$11,498.85
56200309132601082	BOMBA	\$11,498.85
56200329055606082	BOMBA	\$13,842.76
56200332119106082	SECADORA	\$15,660.00
56200332309106082	COMPRESOR	\$10,522.50
56200332409106082	BOMBA	\$13,054.64
56200357021306082	BOILER	\$4,604.00
56200357071306082	LAVADORA	\$5,541.99
56200363911206082	LAVADORA	\$259,882.75
56200376292553082	DESBROZADORA	\$3,770.85
56200377042550082	LICUADORA INDUSTRIAL	\$6,359.50
56200384272553082	SECADOR	\$258,993.80
56200396682553082	BOMBA	\$5,568.00
56200396932599082	ESTUFÓN	\$19,154.40
56200396941206082	ESTUFÓN	\$15,608.95
56200422302551082	LAVADORA	\$316,071.00
56200422312551082	LAVADORA	\$316,071.00
56200422322551082	LAVADORA	\$316,071.00
56200429962550082	LICUADORA INDUSTRIAL	\$13,407.00
56200429972550082	LICUADORA INDUSTRIAL	\$13,407.00
56200438352553082	BOMBA	\$13,920.00
56200469072551082	LAVADORA INDUSTRIAL	\$458,200.00
56200469082551082	LAVADORA INDUSTRIAL	\$458,200.00
56200472462550082	LICUADORA INDUSTRIAL	\$17,569.36
56200472472550082	LICUADORA INDUSTRIAL	\$17,569.36
56200478942551082	MÁQUINA DE COSER INDUSTRIAL	\$10,693.33
56200491222551082	SECADORA	\$192,397.60
56200499472601082	BOMBA DE AGUA	\$6,779.00
56200438271208082	UNIDOSIS	\$19,273,425.10
56400007981101082	AIRE ACONDICIONADO	\$21,528.00
56400021182538082	AIRE ACONDICIONADO	\$7,070.27
56400038842544082	AIRE ACONDICIONADO	\$15,103.38
56400091311107082	AIRE ACONDICIONADO	\$7,070.27
56400442891107082	AIRE ACONDICIONADO	\$7,992.40
56400148632538082	AIRE ACONDICIONADO	\$19,432.13
56400162602550082	CÁMARA	\$23,635.36
56400164362550082	CÁMARA	\$230,804.48
56400195202102082	AIRE ACONDICIONADO	\$7,992.40
56400233831112082	AIRE ACONDICIONADO	\$8,050.00
56400233842001082	AIRE ACONDICIONADO	\$15,103.38
56400256782542082	AIRE ACONDICIONADO	\$7,992.40
56400291159106082	AIRE ACONDICIONADO	\$9,315.00
56400304451112082	AIRE ACONDICIONADO	\$7,992.40
56400361082553082	AIRE ACONDICIONADO	\$7,992.40
56400361112553082	AIRE ACONDICIONADO	\$7,992.40
56400361352538082	AIRE ACONDICIONADO	\$7,992.40
56400383362553082	AIRE ACONDICIONADO	\$18,802.50
56400440462553082	AIRE ACONDICIONADO	\$24,741.52

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Código	Descripción del Bien Mueble	Valor en libros
56400440472553082	AIRE ACONDICIONADO	\$24,741.52
56400440482553082	AIRE ACONDICIONADO	\$24,741.52
56400440492553082	AIRE ACONDICIONADO	\$62,500.00
56400440502553082	AIRE ACONDICIONADO	\$62,500.00
56400473982550082	COMPRESOR PARA REFRIGERACION	\$10,251.13
5640043505999082	AIRE ACONDICIONADO	\$7,992.40
56500000531112082	TELÉFONO	\$2,832.37
56500000541112082	TELÉFONO	\$2,832.37
56500001281112082	TELÉFONO	\$3,907.62
56500001381112082	TELÉFONO	\$3,036.00
56500001691112082	TELÉFONO	\$2,832.37
56500001821112082	TELÉFONO	\$2,832.37
56500002001112082	TELÉFONO	\$3,036.00
56500003201112082	TELÉFONO	\$2,832.37
56500003211112082	TELÉFONO	\$3,907.62
56500003221112082	TELÉFONO	\$3,036.00
56500003511112082	TELÉFONO	\$3,036.00
56500004201112082	TELÉFONO	\$3,907.62
56500004891112082	TELÉFONO	\$3,036.00
56500005141112082	TELÉFONO	\$3,036.00
56500007641201082	TELÉFONO	\$3,907.62
56500008251112082	CONMUTADOR	\$199,791.03
56500009961112082	TELÉFONO	\$2,832.37
56500012271112082	TELÉFONO	\$3,036.00
56500013711112082	TELÉFONO	\$3,036.00
56500023081112082	TELÉFONO	\$2,832.37
56500033012547082	TELÉFONO	\$2,832.37
56500042581102082	AMPLIFICADOR	\$8,574.34
56500042591206082	CONSOLA	\$2,846.25
56500047961112082	TELÉFONO	\$3,036.00
56500074701112082	TELÉFONO	\$2,832.37
56500077851112082	TELÉFONO	\$2,832.37
56500080651112082	TELÉFONO	\$3,036.00
56500083091206082	TELÉFONO	\$3,907.62
56500084251112082	TELÉFONO	\$2,832.37
56500089791206082	TELÉFONO	\$3,036.00
56500090471112082	TELÉFONO	\$3,036.00
56500090921112082	TELÉFONO	\$3,907.62
56500091211112082	TELÉFONO	\$3,036.00
56500091381206082	TELÉFONO	\$3,036.00
56500110991112082	TELÉFONO	\$2,832.37
56500117732601082	TELÉFONO	\$4,426.35
56500117762406082	CONMUTADOR	\$199,791.03
56500118472504082	MICRÓFONO	\$5,791.54
56500119831112082	TELÉFONO	\$3,907.62
56500119981112082	TELÉFONO	\$3,036.00
56500123991112082	TELÉFONO	\$2,832.37
56500135631112082	TELÉFONO	\$2,832.37
56500149642538082	CONSOLA	\$2,846.25
56500153002406082	TELÉFONO	\$4,568.85
56500159701112082	TELÉFONO	\$3,036.00
56500160361112082	TELÉFONO	\$3,036.00
56500164751112082	TELÉFONO	\$3,036.00
56500164951112082	TELÉFONO	\$3,036.00
56500182621112082	TELÉFONO	\$3,907.62
56500186922542082	MEZCLADORA	\$6,050.35

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Código	Descripción del Bien Mueble	Valor en libros
56500196341206082	TELÉFONO	\$3,036.00
56500210731112082	TELÉFONO	\$9,775.00
56500213002503082	TELÉFONO	\$3,036.00
56500230211112082	TELÉFONO	\$3,036.00
56500235161112082	TELÉFONO	\$3,907.62
56500238272406082	MEZCLADORA	\$6,819.04
56500261141112082	ANTENA	\$35,880.00
56500261421112082	ANTENA	\$35,880.00
56500261721112082	TELÉFONO	\$3,036.00
56500272271112082	TELÉFONO	\$3,036.00
56500273132406082	TELÉFONO	\$3,907.62
56500284291206082	TELÉFONO	\$3,036.00
56500284581112082	TELÉFONO	\$3,036.00
56500309861112082	TELÉFONO	\$3,907.62
56500332319106082	SISTEMA	\$81,146.64
56500332962538082	CONSOLA	\$4,995.00
56500351161112082	CONMUTADOR	\$199,791.03
56500354351112082	TELÉFONO	\$3,036.00
56500394521112082	TELÉFONO	\$2,832.37
56500397062504082	MICRÓFONO	\$5,791.54
56500399171112082	CONMUTADOR	\$43,702.37
56500399891112082	TELÉFONO	\$3,036.00
56500401471112082	TELÉFONO	\$3,907.62
56500403051112082	TELÉFONO	\$3,036.00
56500408921112082	TELÉFONO	\$3,036.00
56500425532504082	AMPLIFICADOR	\$18,159.70
56500425542504082	MEZCLADORA	\$6,171.20
56500425552504082	MICRÓFONO	\$9,887.63
56500425561206082	MICRÓFONO	\$9,887.63
56500425572504082	MICRÓFONO	\$3,967.20
56500473961210082	ANTENA	\$22,720.92
56500473971210082	ANTENA	\$22,720.92
56500481951112082	ANTENA	\$13,784.28
56500481961112082	ANTENA	\$13,784.28
56500481971112082	ANTENA	\$13,784.28
56500481981112082	ANTENA	\$13,784.28
56500482122406082	ANTENA	\$116,000.00
56500490501307082	ANTENA	\$18,056.75
56500490512503082	ANTENA	\$18,056.75
56600186622553082	OSCILOSCOPIO	\$7,321.90
56600196062553082	FUENTE	\$23,684.21
56600200432553082	GENERADOR	\$13,842.76
56600242252553082	FUENTE	\$23,684.21
56600242262553082	FUENTE	\$23,684.21
56600254301206082	PLANTA	\$2,821.20
56600306322553082	PLANTA ELÉCTRICA	\$13,842.76
56600325732538082	FUENTE	\$6,246.29
56600332822538082	FUENTE	\$4,255.00
56600370632530082	FUENTE	\$23,684.21
56700004291206082	MESA	\$12,825.25
56700026461206082	PULIDORA	\$26,680.00
56700026591206082	PATIN	\$4,807.00
56700026601210082	CARRO	\$3,680.00
56700026611210082	CARRO	\$4,657.50
56700026631210082	CARRO	\$3,680.00
56700032852552082	PULIDORA	\$12,264.00

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Código	Descripción del Bien Mueble	Valor en libros
56700032862552082	PULIDORA	\$10,961.50
56700042552504082	TABLERO DE CONTROL	\$9,521.79
56700102892517082	SIERRA	\$3,337.76
56700113489999082	MOTOR	\$23,000.00
56700131072553082	TABLERO	\$3,881.25
56700155692553082	CALDERA	\$792,214.31
56700155702553082	CALDERA	\$23,028.63
56700184392553082	CORTADOR	\$4,828.00
56700184401206082	CORTADOR	\$4,814.00
56700184502553082	CORTADOR	\$3,156.36
56700184841206082	TALADRO	\$2,794.50
56700184851206082	ROTOMARTILLO	\$5,088.92
56700184902553082	TABLERO	\$2,926.52
56700185352553082	INYECTOR	\$4,463.00
56700185961206082	TALADRO	\$2,794.50
56700185971206082	TALADRO	\$5,088.92
56700185981206082	TALADRO	\$3,179.66
56700186041206082	PULIDORA	\$12,264.00
56700192492553082	MOTOR	\$23,000.00
56700192502553082	MOTOR	\$11,206.75
56700192591206082	TALADRO	\$2,643.62
56700192601206082	TALADRO	\$2,719.99
56700194901206082	INSOLADORA	\$5,801.21
56700195492553082	MANIFULL	\$3,154.04
56700195512553082	JUEGO DE DADOS	\$2,709.76
56700195522553082	JUEGO DE DADOS	\$2,709.76
56700200422553082	MOTOR	\$8,556.00
56700200442553082	MOTOR	\$8,480.23
56700202281206082	FOLIADOR	\$7,125.00
56700202291206082	FOLIADOR	\$7,125.00
56700202301206082	FOLIADOR	\$7,124.99
56700202311206082	FOLIADOR	\$7,125.00
56700202361206082	TALADRO	\$8,046.92
56700235572601082	TALADRO	\$2,983.56
56700240262553082	TABLERO	\$13,842.76
56700240272553082	TABLERO	\$13,842.76
56700240292553082	MOTOR	\$4,177.74
56700240311206082	PATIN	\$7,727.92
56700245319106082	ROTOMARTILLO	\$8,349.00
56700245721206082	ROTOMARTILLO	\$4,687.68
56700252131206082	TALADRO	\$2,794.50
56700254281206082	PRENSA	\$5,801.22
56700257042606082	MOTOR	\$8,349.00
56700258231112082	RACK	\$7,258.12
56700283752406082	PULIDORA	\$12,264.00
56700283831206082	ENGRAPADORA	\$5,801.21
56700284041206082	OFSETT	\$13,842.76
56700308082406082	PULIDORA	\$12,264.00
56700308802601082	COCHINITA	\$7,727.92
56700309082601082	TABLERO DE CONTROL	\$6,369.56
56700309192601082	SUAVIZADOR	\$8,154.80
56700309222601082	TABLERO DE CONTROL	\$5,162.93
56700309242601082	TABLERO DE CONTROL	\$3,937.13
56700334142553082	SUAVIZADOR	\$13,842.76
56700358522552082	PULIDORA	\$12,264.00
56700370772553082	SUAVIZADOR	\$5,801.22

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Código	Descripción del Bien Mueble	Valor en libros
56700376172553082	TALADRO	\$4,687.68
56700384152553082	TABLERO DE CONTROL	\$49,866.81
56700384162553082	TABLERO DE CONTROL	\$38,790.76
56700384172553082	TABLERO DE CONTROL	\$13,842.76
56700384182553082	TABLERO DE CONTROL	\$13,842.76
56700480601210082	PATIN	\$11,975.84
56700480651210082	PATIN	\$11,975.84
56700480661208082	PATIN	\$11,975.84
56700480671208082	PATIN	\$11,975.84
56700480681208082	PATIN	\$11,975.84
56700491211206082	PULIDORA	\$47,499.68
56700436842552082	PULIDORA	\$14,375.00
56700436851206082	PULIDORA	\$14,670.32
56700436861206082	PULIDORA	\$14,670.32
56700436991206082	PULIDORA	\$10,961.50
56700437001206082	PULIDORA	\$12,264.00
56900001562553082	EXTINTOR	\$3,787.26
56900008002001082	EXTINTOR	\$3,787.26
56900029241210082	EXTINTOR	\$16,606.00
56900030591210082	EXTINTOR	\$7,058.70
56900031902553082	EXTINTOR	\$3,787.26
56900033322544082	GABINETE	\$4,255.00
56900040571210082	EXTINTOR	\$3,787.05
56900040651210082	EXTINTOR	\$3,787.26
56900041551210082	EXTINTOR	\$3,787.26
56900041561210082	EXTINTOR	\$3,787.26
56900041571210082	EXTINTOR	\$3,787.26
56900041581210082	EXTINTOR	\$3,787.26
56900041591210082	EXTINTOR	\$3,787.26
56900041601210082	EXTINTOR	\$3,787.26
56900042452553082	EXTINTOR	\$3,787.26
56900042462553082	EXTINTOR	\$3,787.26
56900042522553082	EXTINTOR	\$3,787.26
56900042612553082	EXTINTOR	\$3,787.26
56900042622553082	EXTINTOR	\$3,787.26
56900042632553082	EXTINTOR	\$3,787.26
56900045902553082	EXTINTOR	\$3,787.26
56900046526306082	EXTINTOR	\$3,787.26
56900047532553082	EXTINTOR	\$3,787.26
56900051572541082	GABINETE	\$13,499.85
56900072542553082	EXTINTOR	\$3,787.26
56900074672553082	EXTINTOR	\$3,787.26
56900077002553082	EXTINTOR	\$3,787.26
56900086191210082	EXTINTOR	\$3,787.26
56900086201210082	EXTINTOR	\$3,787.26
56900089222553082	EXTINTOR	\$3,787.26
56900093941307082	EXTINTOR	\$2,852.00
56900093952553082	EXTINTOR	\$3,787.26
56900094012553082	EXTINTOR	\$3,787.26
56900094081307082	EXTINTOR	\$3,787.26
56900094091307082	EXTINTOR	\$3,787.26
56900094111307082	EXTINTOR	\$3,787.26
56900094172553082	EXTINTOR	\$3,787.26
56900094262553082	EXTINTOR	\$3,787.26
56900103872553082	EXTINTOR	\$3,787.26
56900104802553082	EXTINTOR	\$3,787.26

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Código	Descripción del Bien Mueble	Valor en libros
56900105682535082	GABINETE	\$7,058.70
56900110792553082	EXTINTOR	\$3,787.26
56900119792553082	EXTINTOR	\$3,787.26
56900120522553082	EXTINTOR	\$3,787.26
56900120532553082	EXTINTOR	\$3,787.26
56900120592553082	EXTINTOR	\$3,787.26
56900120632553082	EXTINTOR	\$3,787.26
56900125742601082	EXTINTOR	\$3,787.26
56900135002553082	EXTINTOR	\$3,787.26
56900135042553082	EXTINTOR	\$3,787.26
56900151792553082	EXTINTOR	\$3,788.10
56900158512553082	EXTINTOR	\$3,787.26
56900159012001082	EXTINTOR	\$3,787.26
56900163406900082	EXTINTOR	\$3,787.26
56900164172553082	EXTINTOR	\$3,787.26
56900165042553082	EXTINTOR	\$3,788.10
56900172982553082	EXTINTOR	\$3,787.26
5690019475082	EXTINTOR	\$3,787.26
56900197642553082	EXTINTOR	\$3,787.26
56900197712553082	EXTINTOR	\$3,787.26
56900198302553082	EXTINTOR	\$3,787.26
56900198442553082	EXTINTOR	\$3,787.26
56900198482553082	EXTINTOR	\$3,787.26
56900198492553082	EXTINTOR	\$3,787.26
56900198802553082	EXTINTOR	\$3,787.26
56900198912553082	EXTINTOR	\$3,787.26
56900198952553082	EXTINTOR	\$3,787.26
56900198962553082	EXTINTOR	\$3,787.26
56900198972553082	EXTINTOR	\$3,787.26
56900198982553082	EXTINTOR	\$3,787.26
56900198992553082	EXTINTOR	\$3,787.26
56900199242553082	EXTINTOR	\$3,787.26
56900209482406082	EXTINTOR	\$3,787.26
56900210342553082	EXTINTOR	\$3,787.26
56900223282553082	EXTINTOR	\$3,787.26
56900238642553082	EXTINTOR	\$3,787.26
56900240502553082	EXTINTOR	\$3,787.26
56900259212553082	EXTINTOR	\$3,787.26
56900273732406082	EXTINTOR	\$3,787.26
56900277881308082	EXTINTOR	\$3,787.26
56900283822419082	EXTINTOR	\$3,787.26
56900284861308082	EXTINTOR	\$3,787.26
56900293989106082	EXTINTOR	\$2,852.00
56900303492524082	EXTINTOR	\$3,787.26
56900307122419082	GABINETE	\$12,130.53
56900308392406082	EXTINTOR	\$3,787.26
56900340032553082	EXTINTOR	\$3,787.26
56900341706306082	EXTINTOR	\$3,787.26
56900347042553082	EXTINTOR	\$3,787.26
56900355802606082	EXTINTOR	\$3,787.26
56900355812601082	EXTINTOR	\$3,787.26
56900355872601082	EXTINTOR	\$3,787.26
56900355912606082	EXTINTOR	\$3,787.26
56900368792553082	EXTINTOR	\$3,787.26
56900383722553082	EXTINTOR	\$3,787.26
56900399022553082	EXTINTOR	\$3,787.26

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
56900411272406082	EXTINTOR	\$3,787.26
56900414811308082	EXTINTOR	\$3,787.26
56900414991308082	EXTINTOR	\$3,787.26
56900415801308082	EXTINTOR	\$3,787.26
56900416201308082	EXTINTOR	\$3,787.26
56900416631308082	EXTINTOR	\$3,787.26
56900486991204082	MAQUINA FIRMADORA DE CHEQUES	\$140,491.43
56200500222553082	CALDERA	\$2,969,458.48
51900500231204082	FACSÍMIL	\$19,975.20
56200500252401082	BOMBA DE AGUA	\$10,924.88
51500500701112082	SWITCH	\$38,260.00
51500500711112082	SWITCH	\$38,260.09
51500500722504082	SWITCH	\$38,260.09
51500500771112082	SWITCH	\$73,646.08
51500500781112082	SWITCH	\$73,646.08
56400505492538082	AIRE ACONDICIONADO	\$126,440.00
53100505682538082	DEFIBRILADOR	\$51,460.50
53100505692538082	DEFIBRILADOR	\$51,460.50
53100505702511082	LÁMPARA QUIRÚRGICA PORTÁTIL PARA EMERGENCIAS DE LED	\$92,657.32
53100505712511082	LÁMPARA QUIRÚRGICA PORTÁTIL PARA EMERGENCIAS DE LED	\$92,657.32
53100505722511082	LÁMPARA QUIRÚRGICA PORTÁTIL PARA EMERGENCIAS DE LED	\$92,657.32
53100505732511082	LÁMPARA QUIRÚRGICA PORTÁTIL PARA EMERGENCIAS DE LED	\$92,657.32
53100505742511082	LÁMPARA QUIRÚRGICA PORTÁTIL PARA EMERGENCIAS DE LED	\$92,657.32
53100505762525082	DEFIBRILADOR	\$164,280.36
53100505752558082	DEFIBRILADOR	\$164,280.36
53100505782511082	DEFIBRILADOR	\$164,280.36
53100505792511082	DEFIBRILADOR	\$164,280.36
53100505802525082	DEFIBRILADOR	\$164,280.36
53100505812526082	DEFIBRILADOR	\$164,280.36
53100505862525082	DEFIBRILADOR	\$184,440.00
53100505842525082	DEFIBRILADOR	\$184,440.00
53100505822541082	DEFIBRILADOR	\$164,280.36
53100505852502082	DEFIBRILADOR	\$184,440.00
53100505832535082	DEFIBRILADOR	\$184,440.00
53100505772502082	DEFIBRILADOR	\$164,280.36
51500505981112082	SWITCH	\$73,646.08
51500506292538082	UPS	\$14,395.60
53210506482541082	APLICADOR REMOVEDOR LAPAROSCOPICO DE CLIPS	\$15,273.72
56200506462553082	BOMBA SUMERGIBLE	\$32,480.00
56200506472553082	BOMBA SUMERGIBLE	\$32,480.00
51900507181307082	LICUADORA	\$10,305.00
51900507191307082	LICUADORA	\$10,305.00
53210507212511082	JUEGO DE DILATADORES	\$8,107.24
53210507222511082	JUEGO DE DILATADORES	\$8,107.24
53210507232511082	JUEGO DE DILATADORES	\$8,107.24
53210507242511082	JUEGO DE DILATADORES	\$8,107.24
51500507381202082	SCANER	\$41,339.04
51500507391206082	SCANER	\$41,339.04
51500507371207082	SCANER	\$41,339.04
51500507361201082	SCANER	\$41,339.04
51500507351303082	SCANER	\$41,339.04
51500507341302082	SCANER	\$41,339.04
51500507401112082	SWITCH	\$42,970.58
51500507411112082	SWITCH	\$17,504.16
51500507421112082	SWITCH	\$17,504.16
51500507431112082	SWITCH	\$17,504.16

Cuenta Pública 2023
Relación de bienes muebles que componen el patrimonio
Del 01 de Enero al 31 de Diciembre de 2023
(Cifras en Pesos)

Código	Descripción del Bien Mueble	Valor en libros
51500507441112082	SWITCH	\$17,504.16
56600507302530082	UPS	\$10,542.08
56600507312530082	UPS	\$10,542.08
56600507322530082	UPS	\$10,542.08
56600507332530082	UPS	\$10,542.08
53210507502511082	ENGRAPADORA ARTICULADA	\$12,678.80
56400507512553082	UNIDAD ENFRIADORA DE AGUA	\$2,484,340.02