

CUENTA CONTABLE	DESCRIPCION	VALOR INICIAL	INCORPORACION ENTRE EL 01/01/2018 AL 30/06/2018	BAJA ENTRE EL 01/01/2018 AL 30/06/2018	VALOR FINAL
MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN					
Muebles de Oficina y Estantería					
1241-1-001	1 GABINETE UNIVERSAL (DIRECCION)	\$6,416.00	\$0.00	\$0.00	\$6,416.00
1241-1-002	2 GABINETES UNIVERSAL (ENFERMERIA)	\$12,782.00	\$0.00	\$0.00	\$12,782.00
1241-1-003	2 SILLAS PARA OFICINA	\$900.28	\$0.00	\$900.28	\$0.00
1241-1-004	1 TRITURADORA PARA OFICINA	\$433.05	\$0.00	\$0.00	\$433.05
1241-1-005	2 SILLAS PARA OFICINA	\$1,106.66	\$0.00	\$1,106.66	\$0.00
1241-1-006	ARCHIVERO HORIZONTAL (PSICOLOGIA)	\$3,615.00	\$0.00	\$0.00	\$3,615.00
1241-1-007	1 LIBRERO PARA SUPERVI	\$4,108.00	\$0.00	\$0.00	\$4,108.00
1241-1-008	1 CREDENZA CON GAVETA	\$5,647.00	\$0.00	\$0.00	\$5,647.00
1241-1-009	1 ARCHIVERO HORIZONTAL (ADMIN)	\$4,963.00	\$0.00	\$0.00	\$4,963.00
1241-1-010	1 ARCHIVERO HORIZONTAL (ADMIN)	\$4,486.00	\$0.00	\$0.00	\$4,486.00
1241-1-011	2 SILLAS EJECUTIVAS	\$1,547.84	\$0.00	\$0.00	\$1,547.84
1241-1-012	1 ARCHIVERO VERTICAL (ADMIN)	\$4,486.00	\$0.00	\$0.00	\$4,486.00
1241-1-013	1 CREDENZA CON GAVETA (ADMIN)	\$8,669.00	\$0.00	\$0.00	\$8,669.00
1241-1-014	1 LIBRERO CREDENZA (DIRECCION)	\$5,788.00	\$0.00	\$0.00	\$5,788.00
1241-1-015	1 ARCHIVERO HORIZONTAL (TS)	\$4,963.00	\$0.00	\$0.00	\$4,963.00
1241-1-016	1 ESCRITORIO EJECUTIVO (DIRECCION)	\$6,147.00	\$0.00	\$0.00	\$6,147.00
1241-1-017	1 CUBIERTA AUXILIAR (ADMIN)	\$1,866.00	\$0.00	\$0.00	\$1,866.00
1241-1-018	1 ARCHIVERO HORIZONTAL (PSICOLOGIA)	\$4,486.00	\$0.00	\$0.00	\$4,486.00
1241-1-019	10 CESTOS PARA PAPEL	\$3,640.00	\$0.00	\$364.00	\$3,276.00
1241-1-020	1 MESA PRA MAQUINA (ADMIN)	\$3,514.00	\$0.00	\$0.00	\$3,514.00
1241-1-021	1 MESA PARA MAQUINA (ADMIN)	\$1,279.00	\$0.00	\$0.00	\$1,279.00
1241-1-022	1 SACAPUNTAS ELECTRONICO (ADMIN)	\$155.00	\$0.00	\$0.00	\$155.00
1241-1-023	2 CREDENZAS ADMON	\$22,523.90	\$0.00	\$0.00	\$22,523.90
1241-1-024	1 MUEBLE COMPUTADORA	\$839.50	\$0.00	\$0.00	\$839.50
1241-1-025	1 SILLA PARA COMPUTADORA	\$639.40	\$0.00	\$0.00	\$639.40
1241-1-026	1 ESCRITORIO AUXILIAR P..	\$5,177.30	\$0.00	\$0.00	\$5,177.30
1241-1-027	1 SILLA FIJA PM STEEL	\$693.45	\$0.00	\$693.45	\$0.00
1241-1-028	02/04 ARCHIVERO METALICO (PEDAGOGIA)	\$3,445.22	\$0.00	\$0.00	\$3,445.22
1241-1-029	09/04 ESCRITORIO RECTANGULAR (ENFERMERIA)	\$1,616.25	\$0.00	\$0.00	\$1,616.25
1241-1-030	5 MESAS PLEGABLES LIFETIME	\$5,995.00	\$0.00	\$0.00	\$5,995.00
1241-1-031	PB62 GAVETA CON ENTREPAÑOS BONANOVA	\$4,917.70	\$0.00	\$0.00	\$4,917.70
1241-1-032	PB63 GAVETA CON ENTREPAÑO BONANOVA	\$4,917.70	\$0.00	\$0.00	\$4,917.70
1241-1-033	ACP54 TANQUE ESTACIONARIO 300 LTS	\$5,319.99	\$0.00	\$0.00	\$5,319.99
1241-1-034	A83 ESCRITORIO BONANOVA	\$3,371.98	\$0.00	\$0.00	\$3,371.98
1241-1-035	A83 ESCRITORIO BONANOVA	\$3,371.98	\$0.00	\$0.00	\$3,371.98
1241-1-036	PB64 GAVETA CON ENTREPAÑOS BONANOVA	\$4,917.71	\$0.00	\$0.00	\$4,917.71
1241-1-037	PB65 GAVETA CON ENTREPAÑOS BONANOVA	\$4,917.71	\$0.00	\$0.00	\$4,917.71
Muebles, Excepto de Oficina y Estantería					
1241-2-001	MUEBLES DE COCINA	\$1,240.00	\$0.00	\$0.00	\$1,240.00

RELACION DE BIENES MUEBLES AL 30 DE JUNIO DE 2018

CUENTA CONTABLE	DESCRIPCION	VALOR INICIAL	INCORPORACION ENTRE EL 01/01/2018 AL 30/06/2018	BAJA ENTRE EL 01/01/2018 AL 30/06/2018	VALOR FINAL
1241-2-002	REFRIGERADOR	\$15,959.00	\$0.00	\$0.00	\$15,959.00
1241-2-003	MESA PARA HORNO DE MICRONDAS	\$911.20	\$0.00	\$0.00	\$911.20
1241-2-004	2 CAMAS TIPO HOSPITAL	\$4,862.00	\$0.00	\$0.00	\$4,862.00
1241-2-005	1 CAMILLA	\$1,673.25	\$0.00	\$0.00	\$1,673.25
Equipo de Cómputo y de Tecnologías de la Información					
1241-3-001	SWITCH 8 PUERTOS 3CFS...	\$977.74	\$0.00	\$0.00	\$977.74
1241-3-002	REGULADOR MICROSOFT 48..	\$1,842.54	\$0.00	\$0.00	\$1,842.54
1241-3-003	A17 COMPUTADORA AMD ATHLON	\$10,138.13	\$0.00	\$0.00	\$10,138.13
1241-3-004	1 MONITOR LCD SAMSUNG	\$2,783.77	\$0.00	\$0.00	\$2,783.77
1241-3-005	D05 1 COMPUTADORA AMD ATHLON	\$20,624.08	\$0.00	\$0.00	\$20,624.08
1241-3-006	IMPRESORA HP DESKJET (TS)	\$2,086.95	\$0.00	\$0.00	\$2,086.95
1241-3-007	PCO 28-29 2 CPU GENERICOS	\$8,522.00	\$0.00	\$8,522.00	\$0.00
1241-3-008	PCO 30 33 34 35 4 EQUIPOS DE COMPUTO	\$19,757.00	\$0.00	\$19,757.00	\$0.00
1241-3-009	PCO32 1 COMPUTADORA PENTIUM	\$13,740.00	\$0.00	\$13,740.00	\$0.00
1241-3-010	1 PROCESADOR	\$17,018.00	\$0.00	\$0.00	\$17,018.00
1241-3-011	A40 1 SCANNER 5300 CAMA (ADMIN)	\$3,100.00	\$0.00	\$3,100.00	\$0.00
1241-3-012	TS12 1 COMPUTADORA	\$2,148.51	\$0.00	\$0.00	\$2,148.51
1241-3-014	A51 1 COMPUTADORA AMD	\$7,999.40	\$0.00	\$0.00	\$7,999.40
1241-3-015	E27 1 COMPUTADORA MA...	\$12,069.30	\$0.00	\$0.00	\$12,069.30
1241-3-016	PS17 1 IMPRESORA LEXMARK (PSICOLOGIA)	\$1,086.09	\$0.00	\$0.00	\$1,086.09
1241-3-017	A18 1 IMPRESORA HP DESKJET	\$741.48	\$0.00	\$741.48	\$0.00
1241-3-018	D05 1 COMPUTADORA NE...	\$8,015.50	\$0.00	\$0.00	\$8,015.50
1241-3-019	PCO31 1 COMPUTADORA PO..	\$10,343.35	\$0.00	\$0.00	\$10,343.35
1241-3-020	1 DISCO DURO MAXTOR 250	\$3,529.56	\$0.00	\$0.00	\$3,529.56
1241-3-021	PS06 1 COMPUTADORA DELL	\$8,403.50	\$0.00	\$0.00	\$8,403.50
1241-3-022	A16 1 COMPUTADORA INO..	\$7,369.43	\$0.00	\$0.00	\$7,369.43
1241-3-023	MONITOR 17" CRT SAMSUNG	\$1,366.98	\$0.00	\$0.00	\$1,366.98
1241-3-024	A41 COMPUTADORA HP 1105	\$11,020.00	\$0.00	\$0.00	\$11,020.00
1241-3-025	D15 DVR P CAMARAS DE VIGILANCIA	\$8,918.89	\$0.00	\$0.00	\$8,918.89
1241-3-026	D16 DISCO DURO 4TB CAMARAS	\$2,750.00	\$0.00	\$0.00	\$2,750.00
1241-3-027	P30 COMPUTADORA ACER AZ3770	\$15,016.20	\$0.00	\$15,016.20	\$0.00
1241-3-028	PS34 COMPUTADORA ACER AZ3770	\$15,016.20	\$0.00	\$15,016.20	\$0.00
1241-3-029	PCO63 COMPUTADORA ACER AZC-102	\$9,732.40	\$0.00	\$0.00	\$9,732.40
1241-3-030	PCO64 COMPUTADORA ACER AZC-102	\$9,732.40	\$0.00	\$0.00	\$9,732.40
1241-3-031	PCO65 COMPUTADORA ACER AZC-102	\$9,732.40	\$0.00	\$0.00	\$9,732.40
1241-3-032	PCO66 COMPUTADORA ACER AZC102	\$9,732.40	\$0.00	\$0.00	\$9,732.40
1241-3-033	P31 IPAD AIR 16GB	\$9,568.84	\$0.00	\$0.00	\$9,568.84
1241-3-034	A70 CPUDLL1960 DELL	\$11,124.40	\$0.00	\$0.00	\$11,124.40
1241-3-035	A71 CPU DELL OPTIPLEX 3020	\$12,667.20	\$0.00	\$0.00	\$12,667.20
1241-3-036	A72 MONITOR LED DELL290	\$1,808.44	\$0.00	\$0.00	\$1,808.44
1241-3-037	A73 IMPRESORA LEXMARK MX310	\$6,960.00	\$0.00	\$0.00	\$6,960.00

RELACION DE BIENES MUEBLES AL 30 DE JUNIO DE 2018

CUENTA CONTABLE	DESCRIPCION	VALOR INICIAL	INCORPORACION ENTRE EL 01/01/2018 AL 30/06/2018	BAJA ENTRE EL 01/01/2018 AL 30/06/2018	VALOR FINAL
1241-3-038	A74 DELL PORTATIL LATITUDE E3540	\$14,720.40	\$0.00	\$0.00	\$14,720.40
1241-3-039	D17 CPUDLL1960 DELL	\$11,124.40	\$0.00	\$0.00	\$11,124.40
1241-3-040	D18 SWITCH 24 PTOS SMC	\$24,961.45	\$0.00	\$0.00	\$24,961.45
1241-3-041	D19 MONITOR LED DELL290	\$1,808.44	\$0.00	\$0.00	\$1,808.44
1241-3-042	TS22 CPUDLL1960 DELL	\$11,124.40	\$0.00	\$0.00	\$11,124.40
1241-3-043	TS23 MONITOR LED DELL290	\$1,808.44	\$0.00	\$0.00	\$1,808.44
1241-3-044	E33 CPUDLL1960 DELL	\$11,124.40	\$0.00	\$0.00	\$11,124.40
1241-3-045	D21 LAP TOP DELL LATTITUDE	\$17,597.20	\$0.00	\$0.00	\$17,597.20
1241-3-046	A81 LAP TOP DELL LATTITUDE	\$17,597.20	\$0.00	\$0.00	\$17,597.20
1241-3-047	D20 IMPRESORA HP LASER COLOR	\$4,053.50	\$0.00	\$0.00	\$4,053.50
1241-3-5151	Equipo de cómputo y de tecnología de la información	\$13,070.98	\$0.00	\$0.00	\$13,070.98
	Otros Mobiliarios y Equipos de Administración				
1241-9-001	1 GRABADORA SONY (COCINA)	\$955.65	\$0.00	\$0.00	\$955.65
1241-9-002	4 GRABADORAS SONY (DIR,ENF,PED,TS)	\$3,652.17	\$0.00	\$0.00	\$3,652.17
1241-9-003	ARTICULOS DE COCINA	\$3,247.06	\$0.00	\$0.00	\$3,247.06
1241-9-004	1 SECADORA	\$4,947.00	\$0.00	\$0.00	\$4,947.00
1241-9-005	VIGILANCIA	\$200.00	\$0.00	\$0.00	\$200.00
1241-9-006	EQ DIGITAL DE CTL DE ASISTENCIA	\$4,925.00	\$0.00	\$0.00	\$4,925.00
1241-9-007	1 COLCHON SECCIONADO	\$1,009.30	\$0.00	\$504.65	\$504.65
1241-9-008	1 TELEFONO KXTC 1000	\$368.87	\$0.00	\$0.00	\$368.87
1241-9-009	GABINETE EXTERNO 3.5/2	\$1,422.44	\$0.00	\$0.00	\$1,422.44
1241-9-010	1 TELEVISOR SONY (DIR)	\$2,879.13	\$0.00	\$0.00	\$2,879.13
1241-9-011	1 RACK CROMADO APLILABLE (PEDAGOGIA)	\$433.04	\$0.00	\$0.00	\$433.04
1241-9-012	1 GRABADORA DE VOZ	\$2,011.40	\$0.00	\$0.00	\$2,011.40
1241-9-013	1 UNIDAD DE GRABACION DIGITAL	\$17,119.28	\$0.00	\$0.00	\$17,119.28
1241-9-014	EQ DE SEGURIDAD 6 CAMARAS	\$11,850.00	\$0.00	\$0.00	\$11,850.00
1241-9-015	CIRCUITO CERRADO DE TELEVISION	\$87,402.18	\$0.00	\$0.00	\$87,402.18
1241-9-016	SISTEMA DE RED DE DATOS	\$6,964.10	\$0.00	\$0.00	\$6,964.10
1241-9-017	SISTEMA DE TELEFONIA	\$15,798.00	\$0.00	\$0.00	\$15,798.00
1241-9-018	VIDEOPORTERO	\$6,400.00	\$0.00	\$0.00	\$6,400.00
1241-9-019	1 PLANCHA DIGITAL	\$260.00	\$0.00	\$0.00	\$260.00
1241-9-020	1 SIRENA MIDIFON	\$596.26	\$0.00	\$0.00	\$596.26
1241-9-021	6 EXTINTORES PQS DE POLVO QUIMICO	\$1,438.65	\$0.00	\$0.00	\$1,438.65
1241-9-022	2 EXTINTORES CO2	\$2,565.65	\$0.00	\$0.00	\$2,565.65
1241-9-023	9 DETECTORES DE HUMO	\$3,260.25	\$0.00	\$0.00	\$3,260.25
1241-9-024	2 GABINETES PARA EXTINTORES	\$724.50	\$0.00	\$0.00	\$724.50
1241-9-025	3 DETECTORES DE HUMO	\$1,086.75	\$0.00	\$0.00	\$1,086.75
1241-9-026	3 EXTINTORES PQS DE POLVO QUIMICO	\$765.00	\$0.00	\$0.00	\$765.00
1241-9-027	4 EXTINTORES DE CO2	\$5,000.00	\$0.00	\$0.00	\$5,000.00
1241-9-028	2 LAVADORAS	\$12,172.17	\$0.00	\$0.00	\$12,172.17
1241-9-029	A42 TELEFONO INALAMBRICA	\$1,705.20	\$0.00	\$0.00	\$1,705.20

CUENTA CONTABLE	DESCRIPCION	VALOR INICIAL	INCORPORACION ENTRE EL 01/01/2018 AL 30/06/2018	BAJA ENTRE EL 01/01/2018 AL 30/06/2018	VALOR FINAL
1241-9-030	PP29 PANTALLA LED 46 SAMSUNG	\$7,999.00	\$0.00	\$0.00	\$7,999.00
1241-9-031	A43 ESCRITORIO TRADICIONAL	\$3,285.12	\$0.00	\$0.00	\$3,285.12
1241-9-032	A44 SILLA GENOVA TELA NEGRA	\$497.64	\$0.00	\$0.00	\$497.64
1241-9-033	A45 SILLA GENOVA TELA NEGRA	\$497.64	\$0.00	\$0.00	\$497.64
1241-9-034	A46 SILLA GENOVA TELA NEGRA	\$497.64	\$0.00	\$0.00	\$497.64
1241-9-035	P32 SILLA GENOVA TELA NEGRA	\$497.64	\$0.00	\$0.00	\$497.64
1241-9-036	E32 SILLA GENOVA TELA NEGRA	\$497.64	\$0.00	\$497.64	\$0.00
1241-9-037	PP37 SILLA GENOVA TELA NEGRA	\$497.64	\$0.00	\$0.00	\$497.64
1241-9-038	A47 SILLA EJECUTIVA	\$2,082.20	\$0.00	\$0.00	\$2,082.20
1241-9-039	A48 SILLA EJECUTIVA	\$2,082.20	\$0.00	\$0.00	\$2,082.20
1241-9-040	A49 SILLA EJECUTIVA	\$2,082.20	\$0.00	\$0.00	\$2,082.20
1241-9-041	PS35 SILLA EJECUTIVA	\$2,082.20	\$0.00	\$0.00	\$2,082.20
1241-9-042	A50 ENGARGOLADORA GBC T86	\$3,032.24	\$0.00	\$0.00	\$3,032.24
1241-9-043	ACC15 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-044	ACC16 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-045	ACC17 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-046	ACC18 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-047	ACC19 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-048	ACC20 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-049	ACC21 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-050	ACC22 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-051	ACC23 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-052	ACC24 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-053	ACC25 VIVOTEK FD8164 2MP HD	\$5,978.15	\$0.00	\$0.00	\$5,978.15
1241-9-054	ACC26 VIVOTEK FD8164 2MP HD	\$5,978.18	\$0.00	\$0.00	\$5,978.18
1241-9-055	AC55 MESA DE MADERA PARA COMEDOR	\$7,134.00	\$0.00	\$0.00	\$7,134.00
1241-9-056	LAVADORA LG USO COMERCIAL	\$42,577.33	\$0.00	\$0.00	\$42,577.33
1241-9-057	SECADORA COMERCIAL LG	\$31,010.11	\$0.00	\$0.00	\$31,010.11
1241-9-058	COMPENSADOR DE ENERGIA PARA LAVADORA	\$1,231.95	\$0.00	\$0.00	\$1,231.95
1241-9-059	COMPENSADOR DE ENERGIA PARA SECADORA	\$1,231.95	\$0.00	\$0.00	\$1,231.95
MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO					
Equipos y Aparatos Audiovisuales					
1242-1-001	PROYECTOR	\$3,129.57	\$0.00	\$0.00	\$3,129.57
1242-1-002	1 VIDEOCASETERA	\$1,730.45	\$0.00	\$0.00	\$1,730.45
1242-1-003	1 TELEVISOR SONY	\$5,280.00	\$0.00	\$0.00	\$5,280.00
1242-1-004	REPRODUCTOR DVD	\$1,673.04	\$0.00	\$0.00	\$1,673.04
1242-1-005	1 KARAOKE	\$2,599.00	\$0.00	\$0.00	\$2,599.00
1242-1-006	A75 PROYECTOR BENQ MX522P	\$7,695.00	\$0.00	\$0.00	\$7,695.00
1242-1-007	PP38 BLUERAY 4K SAMSUNG	\$1,699.01	\$0.00	\$0.00	\$1,699.01
1242-1-008	A82 SISTEMA DE PROYECCION (PANTALLA ELECTR)	\$17,748.00	\$0.00	\$0.00	\$17,748.00
Equipos y aparatos audiovisuales					

CUENTA CONTABLE	DESCRIPCION	VALOR INICIAL	INCORPORACION ENTRE EL 01/01/2018 AL 30/06/2018	BAJA ENTRE EL 01/01/2018 AL 30/06/2018	VALOR FINAL
	Aparatos Deportivos				
1242-2-001	4 BICICLETAS NAHEL	\$6,381.00	\$0.00	\$6,381.00	\$0.00
1242-2-002	4 BICICLETAS NAHEL	\$1,587.07	\$0.00	\$1,587.07	\$0.00
	Cámaras Fotográficas y de Video				
1242-3-001	CAMARA CANNON	\$2,156.00	\$0.00	\$0.00	\$2,156.00
1242-3-002	CAMARA DE VIDEO	\$6,084.35	\$0.00	\$0.00	\$6,084.35
	Otro Mobiliario y Equipo Educacional y Recreativo				
1242-9-001	3 GABINETES UNIVERSAL	\$17,934.00	\$0.00	\$0.00	\$17,934.00
1242-9-002	5 GABINETES UNIVERSAL	\$29,890.00	\$0.00	\$0.00	\$29,890.00
1242-9-003	1 MODULAR SONY (LUDOTECA)	\$3,217.39	\$0.00	\$0.00	\$3,217.39
1242-9-004	7 GABINETES UNIVERSAL	\$44,905.00	\$0.00	\$0.00	\$44,905.00
1242-9-005	3 GABINETE UNIVERSAL	\$19,245.00	\$0.00	\$0.00	\$19,245.00
1242-9-006	3 COLCHONES	\$1,630.43	\$0.00	\$1,630.43	\$0.00
1242-9-007	MOCHILEROS	\$977.50	\$0.00	\$0.00	\$977.50
1242-9-008	NACIMIENTO DE 9 PIEZAS	\$496.20	\$0.00	\$0.00	\$496.20
1242-9-009	DORMITORIOS	\$1,969.59	\$0.00	\$0.00	\$1,969.59
1242-9-010	PEDAGOGIA	\$656.53	\$0.00	\$0.00	\$656.53
1242-9-011	PSICOLOGIA	\$656.53	\$0.00	\$0.00	\$656.53
1242-9-012	1 GRABADORA SONY (AREA NIÑAS)	\$955.65	\$0.00	\$0.00	\$955.65
1242-9-013	LIBRERO DE BIBLIOTECA	\$1,440.00	\$0.00	\$0.00	\$1,440.00
1242-9-014	LIBRERO VERTICAL (JUGUETERO)	\$3,890.00	\$0.00	\$0.00	\$3,890.00
1242-9-015	4 LIBREROS VERTICALES (JUGUETEROS)	\$12,360.00	\$0.00	\$0.00	\$12,360.00
1242-9-016	1 GABINETE UNIVERSAL	\$6,880.45	\$0.00	\$0.00	\$6,880.45
1242-9-017	4 JUGUETEROS	\$1,252.17	\$0.00	\$0.00	\$1,252.17
1242-9-018	COLCHONES	\$13,500.00	\$0.00	\$0.00	\$13,500.00
1242-9-019	COLCHONES	\$13,620.00	\$0.00	\$0.00	\$13,620.00
1242-9-020	COLCHAS	\$8,380.80	\$0.00	\$0.00	\$8,380.80
1242-9-021	11 BASES DE CAMA	\$27,600.00	\$0.00	\$5,914.29	\$21,685.71
1242-9-022	4 LIBREROS VERTICALES (JUGUETEROS)	\$14,453.20	\$0.00	\$0.00	\$14,453.20
1242-9-023	LITERA TURN C DERT	\$1,617.39	\$0.00	\$0.00	\$1,617.39
1242-9-024	9 COLCHONES ORTOPEDICOS	\$5,391.00	\$0.00	\$5,391.00	\$0.00
1242-9-025	PIZARRONES	\$1,227.49	\$0.00	\$0.00	\$1,227.49
1242-9-026	CENTRO DE ENTRETENIMIENTO	\$1,584.35	\$0.00	\$0.00	\$1,584.35
1242-9-027	MATERIAL DIDACTICO Y JUEGOS (LUDO)	\$44,390.05	\$0.00	\$0.00	\$44,390.05
1242-9-028	MATERIAL DIDACTICO ILCE (LUDO)	\$11,583.00	\$0.00	\$0.00	\$11,583.00
1242-9-029	TELEVISOR SONY 53" (USOS MULTIPLES)	\$16,008.69	\$0.00	\$0.00	\$16,008.69
1242-9-030	MUEBLE CROMADO (LUDOTECA)	\$5,206.98	\$0.00	\$0.00	\$5,206.98
1242-9-031	1 SALA PARA TV	\$6,034.78	\$0.00	\$0.00	\$6,034.78
1242-9-032	PP30 SALA MODULAR BRETAÑA	\$12,105.00	\$0.00	\$0.00	\$12,105.00
1242-9-033	PP31 MUEBLE PARA TV ALLEGOR	\$1,630.00	\$0.00	\$0.00	\$1,630.00
1242-9-034	PB37 MESA DE TRABAJO 2.40 X .60MTS	\$6,600.40	\$0.00	\$0.00	\$6,600.40

RELACION DE BIENES MUEBLES AL 30 DE JUNIO DE 2018

CUENTA CONTABLE	DESCRIPCION	VALOR INICIAL	INCORPORACION ENTRE EL 01/01/2018 AL 30/06/2018	BAJA ENTRE EL 01/01/2018 AL 30/06/2018	VALOR FINAL
1242-9-035	PB38 MESA DE TRABAJO 2.40 X .60 MTS	\$6,600.40	\$0.00	\$0.00	\$6,600.40
1242-9-036	PB39 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-037	PB40 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-038	PB41 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-039	PB42 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-040	PB43 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-041	PB44 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-042	PB45 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-043	PB46 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-044	PB47 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-045	PB48 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-046	PB49 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-047	PB50 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$423.17	\$0.00
1242-9-048	PB51 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-049	PB52 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-050	PB53 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-051	PB54 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-052	PB55 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-053	PB56 SILLA GENOVA TELA NEGRO	\$423.17	\$0.00	\$0.00	\$423.17
1242-9-054	P33 MUEBLE MADERA A MEDIDA	\$15,722.14	\$0.00	\$0.00	\$15,722.14
1242-9-5291	Otro mobiliario y equipo educacional y recreativo	\$12,042.00	\$0.00	\$0.00	\$12,042.00
	Vehículos y Equipo de Transporte				
	VEHÍCULOS Y EQUIPO TERRESTRE				
1244-1-1	CAMIONETA NISSAN URVAN DX TIPICA	\$233,500.00	\$0.00	\$0.00	\$233,500.00
	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS				
	Herramientas y Máquinas-Herramienta				
1246-7-001	DESBROZADOR	\$1,086.87	\$0.00	\$0.00	\$1,086.87
1246-7-002	PODADORA 3.5HD 20"	\$1,904.35	\$0.00	\$0.00	\$1,904.35
	Otros Equipos				
1246-9-001	ACP24 CALENTADOR DE PASO CALOREX	\$14,017.63	\$0.00	\$0.00	\$14,017.63
1246-9-002	ACP25 CALENTADOR SOLAR RENSEL 300L	\$28,536.00	\$0.00	\$0.00	\$28,536.00
1246-9-003	AC54 REFRIGERADOR LG ACERO INOX	\$16,379.10	\$0.00	\$0.00	\$16,379.10
1246-9-004	ACP56 TANQUE ESTACIONARIO	\$4,976.40	\$0.00	\$0.00	\$4,976.40
1246-9-005	E34 EQ DIAGNOSTICO WELCH ALLY	\$2,939.52	\$0.00	\$0.00	\$2,939.52
1246-9-006	E35 NEBULIZADOR CITIZEN	\$1,331.55	\$0.00	\$0.00	\$1,331.55
		\$1,740,160.26	\$0.00	\$101,286.52	\$1,638,873.74

CLAUDIA DEL ROCIO ROSALES FERNANDEZ
DIRECTORA GENERAL

CLAUDIA PALOMARES AZUA
ADMINISTRADORA