

Cuenta	Nombre	Saldo Inicial		Cargos	Abonos	Saldo Actual	
		Deudor	Acreedor			Deudor	Acreedor
12410-0085-40-28-0	1 GUILLOTINA UNIVERSAL ..		1.00	0.00	0.00		1.00
12410-0085-40-29-0	1 TARJETERO CON 6 GAV..		1.00	0.00	0.00		1.00
12410-0085-40-30-0	1 MAQ. ESCRIBIR OLIVETT..		1.00	0.00	0.00		1.00
12410-0085-40-31-0	1 SILLA GIRATORIA EJEC. ..		1.00	0.00	0.00		1.00
12410-0085-40-32-0	1 MESA CUBIERTA DE CRI..		1.00	0.00	0.00		1.00
12410-0085-40-33-0	10 SILLAS BRIONES NEGR..		10.00	0.00	0.00		10.00
12410-0085-40-34-0	1 ARCHIVERO C/4 GAVETA..		1.00	0.00	0.00		1.00
12410-0085-40-35-0	1 ARCHIVERO CON 1 GAV..		1.00	0.00	0.00		1.00
12410-0085-40-36-0	1 ARCHIVERO CON 4 GAV...		1.00	0.00	0.00		1.00
12410-0085-40-37-0	2 ESCRITORIOS CON 3 CA..		2.00	0.00	0.00		2.00
12410-0085-40-38-0	1 ESCRITORIO EJECUTIVO..		1.00	0.00	0.00		1.00
12410-0085-40-39-0	1 ESCRITORIO DE 1.40X1.8..		1.00	0.00	0.00		1.00
12410-0085-50-00-0	ALKD		2.00	0.00	0.00		2.00
12410-0085-50-01-0	1 ESCRITORIO SEC. MOD. ..		1.00	0.00	0.00		1.00
12410-0085-50-02-0	1 ESCRITORIO EJEC. 175X..		1.00	0.00	0.00		1.00
12410-0086-00-00-0	EJERCICIO 1986		67.00	0.00	0.00		67.00
12410-0086-10-00-0	OFICINAS		32.00	0.00	0.00		32.00
12410-0086-10-01-0	5 ESTANTES METALICOS		5.00	0.00	0.00		5.00
12410-0086-10-02-0	ARCHIVERO C/4 GAVETAS..		1.00	0.00	0.00		1.00
12410-0086-10-03-0	CALC. LOGOS 49PD. MAT. ..		1.00	0.00	0.00		1.00
12410-0086-10-04-0	GAVINETE P/COPIADORA ..		1.00	0.00	0.00		1.00
12410-0086-10-05-0	ARCHIVERO 4 GAVETAS M..		1.00	0.00	0.00		1.00
12410-0086-10-06-0	22 ANAQUELES P/BODEGA		22.00	0.00	0.00		22.00
12410-0086-10-07-0	SILLA SEC.MOD. CLAUDIA ..		1.00	0.00	0.00		1.00
12410-0086-20-00-0	DEPOSITOS		32.00	0.00	0.00		32.00
12410-0086-20-01-0	CALCULADORA ELECT OLI..		1.00	0.00	0.00		1.00
12410-0086-20-02-0	6 ARCHIVEROS METALICO..		6.00	0.00	0.00		6.00
12410-0086-20-03-0	4 REGIST. MCA. HUGIN SW..		4.00	0.00	0.00		4.00
12410-0086-20-04-0	3 MAQ. CALCULADORAS L..		3.00	0.00	0.00		3.00
12410-0086-20-05-0	5 ESCRIT. SEC. MOD.003 1..		5.00	0.00	0.00		5.00
12410-0086-20-06-0	1 SILLA STACK EN VINIL C..		1.00	0.00	0.00		1.00
12410-0086-20-07-0	CAJA FUERTE MCA. ESTR..		1.00	0.00	0.00		1.00
12410-0086-20-08-0	3 TARJETEROS DOBLES C..		3.00	0.00	0.00		3.00
12410-0086-20-09-0	3 SILLAS SECRETARIALES		3.00	0.00	0.00		3.00
12410-0086-20-10-0	4 REGULADORES DE VOL..		4.00	0.00	0.00		4.00
12410-0086-20-11-0	VENTILADOR RABY C/PED...		1.00	0.00	0.00		1.00
12410-0086-40-00-0	UAPI		1.00	0.00	0.00		1.00
12410-0086-40-01-0	1 RELOOJ CHECADOR MO..		1.00	0.00	0.00		1.00
12410-0086-50-00-0	ALKD		2.00	0.00	0.00		2.00
12410-0086-50-01-0	1 ESTANTE MET. 4ENTREP..		1.00	0.00	0.00		1.00
12410-0086-50-02-0	ESCRITORIO MAHE GRIS 2..		1.00	0.00	0.00		1.00
12410-0087-00-00-0	EJERCICIO 1987		1,481.12	0.00	0.00		1,481.12
12410-0087-10-00-0	OFICINAS		12.00	0.00	0.00		12.00
12410-0087-10-01-0	MESA P/ MAQ. ESCRIBIR. ..		1.00	0.00	0.00		1.00
12410-0087-10-02-0	SILLA SECRETARIAL T/CA..		1.00	0.00	0.00		1.00
12410-0087-10-03-0	ESC. PRESIDENCIAL MOD...		1.00	0.00	0.00		1.00
12410-0087-10-04-0	ESCRIT. SECRET. MOD. 00..		1.00	0.00	0.00		1.00
12410-0087-10-05-0	2 ESCRITORIOS SECRET. ..		2.00	0.00	0.00		2.00
12410-0087-10-06-0	SILLON EJEC. MOD. E-01 C..		1.00	0.00	0.00		1.00
12410-0087-10-07-0	3 PAPELERAS ACRIL		3.00	0.00	0.00		3.00
12410-0087-10-08-0	ESC. SECRETARIAL MOD.0..		1.00	0.00	0.00		1.00
12410-0087-10-09-0	ENF. CALENTADOR AGUA ..		1.00	0.00	0.00		1.00
12410-0087-20-00-0	DEPOSITOS		1,469.12	0.00	0.00		1,469.12
12410-0087-20-01-0	2 ENFRIADORES C. ENA0..		316.57	0.00	0.00		316.57
12410-0087-20-02-0	1 ESCRITORIO SECRETAR..		127.62	0.00	0.00		127.62
12410-0087-20-03-0	3 SILLAS VISITANTES STAK		36.50	0.00	0.00		36.50
12410-0087-20-04-0	10 ANAQUELES 2.20X85X..		407.73	0.00	0.00		407.73
12410-0087-20-05-0	15 APARATOS FECHADOR.		207.00	0.00	0.00		207.00
12410-0087-20-06-0	2 CASILLEROS GRIS MOD.		138.66	0.00	0.00		138.66
12410-0087-20-07-0	ARCHIVERO GRIS MOD.4		186.04	0.00	0.00		186.04
12410-0087-20-08-0	5 MESAS DE TRABAJO		5.00	0.00	0.00		5.00
12410-0087-20-09-0	4 ARCHIVEROS		4.00	0.00	0.00		4.00
12410-0087-20-10-0	15 TARJETEROS		15.00	0.00	0.00		15.00
12410-0087-20-11-0	10 CALCULADORA OLIVET..		10.00	0.00	0.00		10.00
12410-0087-20-12-0	3 VENTILADORES		3.00	0.00	0.00		3.00
12410-0087-20-13-0	7 MESAS P/MAQUINA ESCR.		7.00	0.00	0.00		7.00
12410-0087-20-14-0	2 ESCRITORIOS		2.00	0.00	0.00		2.00



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0087-20-15-0	2 MAQUINAS DE ESCRIBIR		2.00	0.00	0.00		2.00
12410-0087-20-16-0	1 SACAPUNTAS ..		1.00	0.00	0.00		1.00
12410-0088-00-00-0	EJERCICIO 1988		0.00	0.00	0.00		0.00
12410-0088-10-00-0	OFICINAS		0.00	0.00	0.00		0.00
12410-0089-00-00-0	EJERCICIO 1989	28,112.16		0.00	0.00	28,112.16	
12410-0089-10-00-0	OFICINAS	19,382.82		0.00	0.00	19,382.82	
12410-0089-10-01-0	ANAQUEL	64.62		0.00	0.00	64.62	
12410-0089-10-02-0	2 MASAS DE TRABAJO	226.66		0.00	0.00	226.66	
12410-0089-10-03-0	MESA PARA COPIADORA	100.39		0.00	0.00	100.39	
12410-0089-10-04-0	ARCHIVERO 4 GAVETAS	231.84		0.00	0.00	231.84	
12410-0089-10-05-0	20-211 MAQ. FOTOCOP DE..	4,588.50		0.00	0.00	4,588.50	
12410-0089-10-06-0	1 CREDENZA MAD. MOD.1..	230.00		0.00	0.00	230.00	
12410-0089-10-07-0	1 MAQ. ESC. ELEC. MOD. S..	1,178.94		0.00	0.00	1,178.94	
12410-0089-10-08-0	1 CALCULADORA ELEC. L..	263.00		0.00	0.00	263.00	
12410-0089-10-09-0	2 ARCHI. 4 GAV. MCA.COM..	640.00		0.00	0.00	640.00	
12410-0089-10-10-0	8 SILLAS STACK COLOR M..	256.00		0.00	0.00	256.00	
12410-0089-10-11-0	1 MAQ. ESCRIB. ELEC. OLI..	1,380.00		0.00	0.00	1,380.00	
12410-0089-10-12-0	2 MAQ. ESCRIB. ELECT. O..	2,760.00		0.00	0.00	2,760.00	
12410-0089-10-13-0	1 ARCH. MET. 3 GAV. OFIN..	245.57		0.00	0.00	245.57	
12410-0089-10-14-0	1 GUILLOTINA INGENTO	200.00		0.00	0.00	200.00	
12410-0089-10-15-0	1 CALC. LOGOS 442 S.0106..	345.00		0.00	0.00	345.00	
12410-0089-10-16-0	1 CALC. LOGOS 442 S.0106..	345.00		0.00	0.00	345.00	
12410-0089-10-17-0	1 CALC. LOGOS 412 S.0105..	345.00		0.00	0.00	345.00	
12410-0089-10-18-0	1 CALC. LOGOS 412 S.0106..	345.00		0.00	0.00	345.00	
12410-0089-10-19-0	1 MAQ. ESC. ELEC. 2500 6..	2,541.50		0.00	0.00	2,541.50	
12410-0089-10-20-0	1MAQ. ESC. ELEC. 250 620..	2,541.50		0.00	0.00	2,541.50	
12410-0089-10-21-0	2 MESAS P/MAQ. DE ESC. ..	119.60		0.00	0.00	119.60	
12410-0089-10-22-0	1 SILLA SECR. INIL Y TELA	138.00		0.00	0.00	138.00	
12410-0089-10-23-0	1 CREDENZA I MADERA D..	296.70		0.00	0.00	296.70	
12410-0089-20-00-0	DEPOSITOS	6,894.49		0.00	0.00	6,894.49	
12410-0089-20-01-0	2 CHAR. PRIN. I PORTA CLI..	44.00		0.00	0.00	44.00	
12410-0089-20-02-0	2 CALC.LOGOS 49 S.28556..	579.60		0.00	0.00	579.60	
12410-0089-20-03-0	1 ESC. JM. 1.20 MOD. ES.O..	215.00		0.00	0.00	215.00	
12410-0089-20-04-0	3 SILLAS STACK CAFE MO..	87.30		0.00	0.00	87.30	
12410-0089-20-05-0	REGISTRADORA SWEDA ..	2,862.21		0.00	0.00	2,862.21	
12410-0089-20-06-0	CALCULADORA OLIVETTI ..	391.00		0.00	0.00	391.00	
12410-0089-20-07-0	ESCRITORIO SECRETARIA..	276.00		0.00	0.00	276.00	
12410-0089-20-08-0	SILLAS STAK APILABLES	78.20		0.00	0.00	78.20	
12410-0089-20-09-0	ARCHIVERO METALICO 4 ..	414.00		0.00	0.00	414.00	
12410-0089-20-10-0	ESCRITORIO SECRETARIAL	276.00		0.00	0.00	276.00	
12410-0089-20-11-0	SILLAS CAJERA GIRATORIA	264.50		0.00	0.00	264.50	
12410-0089-20-12-0	CALCULADORA LOGOS 202	27.90		0.00	0.00	27.90	
12410-0089-20-13-0	13 ANAQUELES CON 5 EN..	848.90		0.00	0.00	848.90	
12410-0089-20-14-0	5 ANAQUELES CON 6 ENT..	529.88		0.00	0.00	529.88	
12410-0089-30-00-0	SALAS	945.90		0.00	0.00	945.90	
12410-0089-30-01-0	SILLA SECRET TAPIZADA ..	192.20		0.00	0.00	192.20	
12410-0089-30-02-0	VENTILADOR PHILIPS MO..	20.00		0.00	0.00	20.00	
12410-0089-30-03-0	MAQUINA S.3260312 OLYM..	595.70		0.00	0.00	595.70	
12410-0089-30-04-0	1 SILLA SECR EN VINIL Y T..	138.00		0.00	0.00	138.00	
12410-0089-50-00-0	ALKD	888.95		0.00	0.00	888.95	
12410-0089-50-01-0	MAQ. DE ESCRI. MEC. ST. ..	595.70		0.00	0.00	595.70	
12410-0089-50-02-0	CALC. LOGOS SERIE 2930..	293.25		0.00	0.00	293.25	
12410-0090-00-00-0	EJERCICIO 1990	5,018.61		0.00	0.00	5,018.61	
12410-0090-10-00-0	OFICINAS	21.00		0.00	0.00	21.00	
12410-0090-10-01-0	MAQ. ESCR. OLYMPIA S.69..	1.00		0.00	0.00	1.00	
12410-0090-10-02-0	CALC. ELEC. OLIVETTI L.4..	1.00		0.00	0.00	1.00	
12410-0090-10-03-0	1 CALC OLIV 442 S107600	1.00		0.00	0.00	1.00	
12410-0090-10-04-0	1 MESSA MULTIUSOS	1.00		0.00	0.00	1.00	
12410-0090-10-05-0	1 MAQUINA DE ESC ELEC ..	1.00		0.00	0.00	1.00	
12410-0090-10-06-0	1 MAQ DE ESC ELEC MOD ..	1.00		0.00	0.00	1.00	
12410-0090-10-07-0	1 ARCH MADERA DE MELA..	1.00		0.00	0.00	1.00	
12410-0090-10-08-0	3 PAQUETES DE COMPUT..	1.00		0.00	0.00	1.00	
12410-0090-10-09-0	1 CALC. M. PRINTAFORM ..	1.00		0.00	0.00	1.00	
12410-0090-10-10-0	1 ARCHIVERO DE MADERA..	1.00		0.00	0.00	1.00	
12410-0090-10-11-0	1 ESC. SEC. TERMINA EN ..	1.00		0.00	0.00	1.00	
12410-0090-10-12-0	1 SILLA SEC. CON ..	1.00		0.00	0.00	1.00	
12410-0090-10-13-0	1 MAQ. DE ESC ETC-65 S.8..	1.00		0.00	0.00	1.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0090-10-14-0	1 SILLA SEC CON RODAJAS		2.00	0.00	0.00		2.00
12410-0090-10-15-0	1 CAL OLIVETTI LOGOS 442		1.00	0.00	0.00		1.00
12410-0090-10-16-0	1 SILLA SEC CON RODAJAS		0.00	0.00	0.00		0.00
12410-0090-10-17-0	CALCULADORA OLIVETTI ..		1.00	0.00	0.00		1.00
12410-0090-10-18-0	1 ARCHIVERO MADERA 2 ..		1.00	0.00	0.00		1.00
12410-0090-10-19-0	1 ENGARGOLADORA COM..		1.00	0.00	0.00		1.00
12410-0090-10-20-0	1 CREDENZA 1 MTS X 45 ..		1.00	0.00	0.00		1.00
12410-0090-10-21-0	1 RELOJ AMANO MOD.3530		1.00	0.00	0.00		1.00
12410-0090-20-00-0	DEPOSITOS		3.00	0.00	0.00		3.00
12410-0090-20-01-0	ARCHIVERO METALICO 4 ..		1.00	0.00	0.00		1.00
12410-0090-20-02-0	SILLAS STACK		1.00	0.00	0.00		1.00
12410-0090-20-03-0	SILLA STACK PARA ..		1.00	0.00	0.00		1.00
12410-0090-30-00-0	SALAS		1.00	0.00	0.00		1.00
12410-0090-30-01-0	MAQ. DE ESC ETC-65 OLIV..		1.00	0.00	0.00		1.00
12410-0090-40-00-0	UAPI	4,876.77		0.00	0.00	4,876.77	
12410-0090-40-01-0	50 SILLAS PEGABLES MOD..	1,326.15		0.00	0.00	1,326.15	
12410-0090-40-02-0	1 ESTANTERIA CON ENTR..	792.19		0.00	0.00	792.19	
12410-0090-40-03-0	VENTILADOR MOGUM 940	109.00		0.00	0.00	109.00	
12410-0090-40-04-0	2 CAL. OLIVETTI S.8096647	1,167.25		0.00	0.00	1,167.25	
12410-0090-40-05-0	18 ENTREPAÑOS DE 30X53	98.90		0.00	0.00	98.90	
12410-0090-40-06-0	1 SILLA SECRET. 66606	149.20		0.00	0.00	149.20	
12410-0090-40-07-0	GABINETE PARA COMPRE..	38.60		0.00	0.00	38.60	
12410-0090-40-08-0	CAJA FUERTE MOD.953-C ..	1,195.48		0.00	0.00	1,195.48	
12410-0090-50-00-0	ALKD	116.84		0.00	0.00	116.84	
12410-0090-50-01-0	BATIDORA HALMILTON BE..	116.84		0.00	0.00	116.84	
12410-0091-00-00-0	EJERCICIO 1991	52,486.13		0.00	0.00	52,486.13	
12410-0091-10-00-0	OFICINAS	20,609.33		0.00	0.00	20,609.33	
12410-0091-10-01-0	1 ARCHIVERO 2 GAVETAS ..	760.83		0.00	0.00	760.83	
12410-0091-10-02-0	SILLON EJECUTIVO	300.00		0.00	0.00	300.00	
12410-0091-10-03-0	MAQ. DE ESCRIBIR OLIVE..	5,614.30		0.00	0.00	5,614.30	
12410-0091-10-04-0	MESA PARA MAQ. DE ESC..	210.45		0.00	0.00	210.45	
12410-0091-10-05-0	ARCHIVERO 4 GAVETAS	0.00		0.00	0.00	0.00	
12410-0091-10-06-0	VENTILADOR DE MESA	969.45		0.00	0.00	969.45	
12410-0091-10-07-0	2 CESTOS PARA BASURA	105.80		0.00	0.00	105.80	
12410-0091-10-08-0	MAQUINA OLIVETTI MOD.E..	3,658.60		0.00	0.00	3,658.60	
12410-0091-10-09-0	SILLA SECRETARIAL GIRA..	352.00		0.00	0.00	352.00	
12410-0091-10-10-0	CESTO PARA BASURA	50.60		0.00	0.00	50.60	
12410-0091-10-11-0	CAL.ELEC. ELIV. LOGOS 4..	751.30		0.00	0.00	751.30	
12410-0091-10-12-0	MESA MULTIUSOS P/MAQ. ..	264.00		0.00	0.00	264.00	
12410-0091-10-13-0	RELOJ CHEC. AMANO S-31..	3,432.00		0.00	0.00	3,432.00	
12410-0091-10-14-0	MAQ. DE ESCRIBIR OLIVE..	4,140.00		0.00	0.00	4,140.00	
12410-0091-20-00-0	DEPOSITOS	11,558.65		0.00	0.00	11,558.65	
12410-0091-20-01-0	3 SILLAS SECRETARIALES..	465.75		0.00	0.00	465.75	
12410-0091-20-02-0	1 MAQ. DE ESCRIBIR OLIV..	2,047.00		0.00	0.00	2,047.00	
12410-0091-20-03-0	3 SILLAS SECRETARIAL C. ..	1,138.50		0.00	0.00	1,138.50	
12410-0091-20-04-0	2 MAQUINAS ESC. OLIVET..	7,217.40		0.00	0.00	7,217.40	
12410-0091-20-05-0	CALCULADORA OLIVETTI ..	690.00		0.00	0.00	690.00	
12410-0091-40-00-0	UAPI	3,250.00		0.00	0.00	3,250.00	
12410-0091-40-01-0	5 BANCAS DE HIERRO FU..	3,000.00		0.00	0.00	3,000.00	
12410-0091-40-02-0	5 CADERAS PARA BANCA	250.00		0.00	0.00	250.00	
12410-0091-50-00-0	ALKD	137.89		0.00	0.00	137.89	
12410-0091-50-01-0	3 CALCULADORAS LC-848	137.89		0.00	0.00	137.89	
12410-0091-90-00-0	CTE	16,930.26		0.00	0.00	16,930.26	
12410-0091-90-01-0	7 ESCRITORIOS SECRETA..	1,785.00		0.00	0.00	1,785.00	
12410-0091-90-02-0	7 SILLAS SECRET. MOD. C..	1,160.25		0.00	0.00	1,160.25	
12410-0091-90-03-0	18 SILLAS PLIANA MOD/ E..	872.10		0.00	0.00	872.10	
12410-0091-90-04-0	1 SILLON EJECUTIVO MOD..	250.74		0.00	0.00	250.74	
12410-0091-90-05-0	1 ESC SECRETARIAL MOD...	442.00		0.00	0.00	442.00	
12410-0091-90-06-0	4 ARCHIVEROS METALICO..	1,383.80		0.00	0.00	1,383.80	
12410-0091-90-07-0	2 ARCHIVEROS MELAMINA..	459.00		0.00	0.00	459.00	
12410-0091-90-08-0	8 CESTOS BASURA METAL..	149.60		0.00	0.00	149.60	
12410-0091-90-09-0	1 CESTO PARA BASURA V..	136.85		0.00	0.00	136.85	
12410-0091-90-10-0	3 MODULOS VISITANTES 3..	573.75		0.00	0.00	573.75	
12410-0091-90-11-0	2 MESITAS P/MAQ DE ESC..	229.50		0.00	0.00	229.50	
12410-0091-90-12-0	1 RELOJ CHECADOR SERI..	2,254.75		0.00	0.00	2,254.75	
12410-0091-90-13-0	1 TARJETERO METALICO	38.52		0.00	0.00	38.52	
12410-0091-90-14-0	2 MAQ. ESC. OLIVETTI ET..	7,194.40		0.00	0.00	7,194.40	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
12410-0092-00-00-0	EJERCICIO 1992	29,147.13		0.00	0.00	29,147.13	
12410-0092-10-00-0	OFICINAS	17,695.32		0.00	0.00	17,695.32	
12410-0092-10-01-0	1 CREDENZA 2 PUERTAS	451.00		0.00	0.00	451.00	
12410-0092-10-02-0	1 ARCHIVERO DE 4 CAJON..	825.00		0.00	0.00	825.00	
12410-0092-10-03-0	VENTILADOR PEDESTAL	148.50		0.00	0.00	148.50	
12410-0092-10-04-0	VENTILADOR DOBLE FUN..	148.50		0.00	0.00	148.50	
12410-0092-10-05-0	ARCHIVERO 4 GABETAS D..	825.00		0.00	0.00	825.00	
12410-0092-10-06-0	PROT. CHEQ. CAL. INT. S0..	2,048.48		0.00	0.00	2,048.48	
12410-0092-10-07-0	1 SILLON EJECUTIVO PRC..	512.16		0.00	0.00	512.16	
12410-0092-10-08-0	2 SILLONES VISITANTES L..	704.00		0.00	0.00	704.00	
12410-0092-10-09-0	MAQ. ESCRIBIR OLIV. ET-2..	5,038.00		0.00	0.00	5,038.00	
12410-0092-10-10-0	2 ESCRIT. SECRET. FY 1.2..	539.00		0.00	0.00	539.00	
12410-0092-10-11-0	2 PAPELERAS 2 ENT. CASS	85.80		0.00	0.00	85.80	
12410-0092-10-12-0	1 ARCHIVERO 4 GAV. CAS..	429.00		0.00	0.00	429.00	
12410-0092-10-13-0	1 MESA MULTIUSOS	132.00		0.00	0.00	132.00	
12410-0092-10-14-0	2 CESTOS MELAM. CASS	99.00		0.00	0.00	99.00	
12410-0092-10-15-0	1 BOTIQUIN GRANDE ALCO	49.50		0.00	0.00	49.50	
12410-0092-10-16-0	6 SILLAS ITALIANAS	1,320.00		0.00	0.00	1,320.00	
12410-0092-10-17-0	MAQ. DE ESC. OLIVETTI E..	2,487.10		0.00	0.00	2,487.10	
12410-0092-10-18-0	SILLA SECRET. EN PLIANA..	264.00		0.00	0.00	264.00	
12410-0092-10-19-0	CAL.OLIVETTI L.442 S.7569..	374.00		0.00	0.00	374.00	
12410-0092-10-20-0	CAL.OLIVETTI L.442 S.7569..	374.00		0.00	0.00	374.00	
12410-0092-10-21-0	CAL.OLIVETTI L.442 S.7570..	374.00		0.00	0.00	374.00	
12410-0092-10-22-0	CAL. PORT. MARCA IBICO ..	132.00		0.00	0.00	132.00	
12410-0092-10-23-0	SILLON EJECUTIVO MOD. ..	335.28		0.00	0.00	335.28	
12410-0092-20-00-0	DEPOSITOS	8,372.48		0.00	0.00	8,372.48	
12410-0092-20-01-0	1 ARCHIVERO MADERA 4 ..	825.00		0.00	0.00	825.00	
12410-0092-20-02-0	3 SILLAS STOK	312.50		0.00	0.00	312.50	
12410-0092-20-03-0	1 CALCULADORA PRINTAF..	242.00		0.00	0.00	242.00	
12410-0092-20-04-0	1 ARCHIVERO MADERA 4..	825.00		0.00	0.00	825.00	
12410-0092-20-05-0	7 ANAQUELES CON 3 ENT..	600.60		0.00	0.00	600.60	
12410-0092-20-06-0	1 SACAPUNTAS AUTOMAT.	69.84		0.00	0.00	69.84	
12410-0092-20-07-0	2 CALCULADORAS OLIVET..	862.40		0.00	0.00	862.40	
12410-0092-20-08-0	TEL. PORTATIL NOKIA SER.	658.90		0.00	0.00	658.90	
12410-0092-20-09-0	4 TELEFONOS CELULARES	1,795.60		0.00	0.00	1,795.60	
12410-0092-20-10-0	RELOJ A MANO JP/3530	2,130.10		0.00	0.00	2,130.10	
12410-0092-20-11-0	TARJETERO METALICO 25..	50.54		0.00	0.00	50.54	
12410-0092-30-00-0	SALAS	1,777.73		0.00	0.00	1,777.73	
12410-0092-30-01-0	5 SILLAS STOCK	467.50		0.00	0.00	467.50	
12410-0092-30-02-0	6 BASUREROS 70cm. ART..	1,310.23		0.00	0.00	1,310.23	
12410-0092-40-00-0	UAPI	1,301.60		0.00	0.00	1,301.60	
12410-0092-40-01-0	VENTILADOR HASTAI 16	75.00		0.00	0.00	75.00	
12410-0092-40-02-0	VENTILADOR MY-0120A M..	65.00		0.00	0.00	65.00	
12410-0092-40-03-0	2 TARJETEROS	116.60		0.00	0.00	116.60	
12410-0092-40-04-0	SISTEMA SECRETARIAL 3a..	1,045.00		0.00	0.00	1,045.00	
12410-0093-00-00-0	EJERCICIO 1993	43,797.49		0.00	0.00	43,797.49	
12410-0093-10-00-0	OFICINAS	25,973.64		0.00	0.00	25,973.64	
12410-0093-10-01-0	RELOJ CHEC. A MANO S/1	2,219.69		0.00	0.00	2,219.69	
12410-0093-10-02-0	MESA P/COMPUTADORA	159.50		0.00	0.00	159.50	
12410-0093-10-03-0	MESA P/IMPRESORA	165.00		0.00	0.00	165.00	
12410-0093-10-04-0	SILLA SECRETARIAL CA.	206.22		0.00	0.00	206.22	
12410-0093-10-05-0	ENFRIADOR Y CALENTAD..	1,154.93		0.00	0.00	1,154.93	
12410-0093-10-06-0	COPIAD. MITA. MOD.1435	7,150.00		0.00	0.00	7,150.00	
12410-0093-10-07-0	COPIAD. MTA. MOD.1415	5,500.00		0.00	0.00	5,500.00	
12410-0093-10-08-0	VENTILADO DE MESA MAR..	159.39		0.00	0.00	159.39	
12410-0093-10-09-0	SILLA SEC.TAP. TELA VINIL	206.22		0.00	0.00	206.22	
12410-0093-10-10-0	VENTILADOR PEDESTAL	203.94		0.00	0.00	203.94	
12410-0093-10-11-0	VENTILADOR DE MESA	159.39		0.00	0.00	159.39	
12410-0093-10-12-0	ESC. SEC. MOD.ES/AE	364.32		0.00	0.00	364.32	
12410-0093-10-13-0	SILLON EJEC. MOD.SP/MR	367.29		0.00	0.00	367.29	
12410-0093-10-14-0	MAQ. ESC. OLIV. ET250	2,849.00		0.00	0.00	2,849.00	
12410-0093-10-15-0	BASURERO 70cm ARTE.	218.37		0.00	0.00	218.37	
12410-0093-10-16-0	ARCHIVERO 3 GAVETAS	990.00		0.00	0.00	990.00	
12410-0093-10-17-0	CHAROLA 2 NIVELES	62.48		0.00	0.00	62.48	
12410-0093-10-18-0	MAQ. DE ESC. OLIVET. CT...	1,485.00		0.00	0.00	1,485.00	
12410-0093-10-19-0	ESC. DE 120 2 GAV. L. ALFA	506.00		0.00	0.00	506.00	
12410-0093-10-20-0	ARCHIVERO 2 GAVETAS L.	463.10		0.00	0.00	463.10	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
12410-0093-10-21-0	2 SILLAS SECRETARIALES..	462.00		0.00	0.00		462.00
12410-0093-10-22-0	MESA RED 1.20 L SQUADR..	539.00		0.00	0.00		539.00
12410-0093-10-23-0	6 SILLAS R/70 VINIL	382.80		0.00	0.00		382.80
12410-0093-20-00-0	DEPOSITOS	3,575.11		0.00	0.00		3,575.11
12410-0093-20-01-0	3 ANAQUELES	935.88		0.00	0.00		935.88
12410-0093-20-02-0	6 ANAQUELES	1,676.18		0.00	0.00		1,676.18
12410-0093-20-03-0	5 SILLAS ESTIVABLE C/NE.	257.40		0.00	0.00		257.40
12410-0093-20-04-0	1 ESCRITORIO DE 1.05X55	268.07		0.00	0.00		268.07
12410-0093-20-05-0	1 ARCHIVERO DE 4 GAVET..	379.50		0.00	0.00		379.50
12410-0093-20-06-0	2 SILLAS STACK	58.08		0.00	0.00		58.08
12410-0093-30-00-0	SALAS	765.07		0.00	0.00		765.07
12410-0093-30-01-0	SILLON EJECUTIVO TUBU.	296.30		0.00	0.00		296.30
12410-0093-30-02-0	SILLA SECRETARIAL DE S.	206.22		0.00	0.00		206.22
12410-0093-30-03-0	6 SILLAS ENTUVABLES VI.	262.55		0.00	0.00		262.55
12410-0093-40-00-0	UAPI	296.31		0.00	0.00		296.31
12410-0093-40-01-0	SILLON EJECUTIVO CAFE ..	296.31		0.00	0.00		296.31
12410-0093-50-00-0	ALKD	2,072.10		0.00	0.00		2,072.10
12410-0093-50-01-0	MAQ. ESCRIB. IBM. MOD.67	1,897.50		0.00	0.00		1,897.50
12410-0093-50-02-0	GUILLOTINA BOSTON 26	174.60		0.00	0.00		174.60
12410-0093-80-00-0	ACL	10,627.96		0.00	0.00		10,627.96
12410-0093-80-01-0	ESCRITORIO EJECUTIVO	500.00		0.00	0.00		500.00
12410-0093-80-02-0	3 ESC. 2 GAVETAS M/E120	1,428.57		0.00	0.00		1,428.57
12410-0093-80-03-0	3 SILLONES EJEC. M/SE	888.92		0.00	0.00		888.92
12410-0093-80-04-0	3 ARCHIVEROS 4 GAVETAS	1,559.69		0.00	0.00		1,559.69
12410-0093-80-05-0	30 SILLAS C/BRAZO EN VI.	3,344.22		0.00	0.00		3,344.22
12410-0093-80-06-0	3 SILLAS SECRETARIAL M.	618.65		0.00	0.00		618.65
12410-0093-80-07-0	ARCHIVERO GRIS	200.00		0.00	0.00		200.00
12410-0093-80-08-0	3 ESC. 4 GAVETAS M/E/182	2,087.91		0.00	0.00		2,087.91
12410-0093-90-00-0	CTE	487.30		0.00	0.00		487.30
12410-0093-90-01-0	ARCHIVEROS 2 GAVETAS	487.30		0.00	0.00		487.30
12410-0094-00-00-0	EJERCICIO 1994	22,759.41		0.00	0.00		22,759.41
12410-0094-10-00-0	OFICINAS	12,725.91		0.00	0.00		12,725.91
12410-0094-10-01-0	20 ANAQUELES C/4 ENTRE..	1,870.00		0.00	0.00		1,870.00
12410-0094-10-02-0	1 ARCHIVERO MET/4 GAV..	519.20		0.00	0.00		519.20
12410-0094-10-03-0	1 ARCHIVERO MET. 4 GAV..	519.20		0.00	0.00		519.20
12410-0094-10-04-0	ARCHIVERO DINAMICO 4.	614.90		0.00	0.00		614.90
12410-0094-10-05-0	SILLA SECRETARIAL CON.	211.10		0.00	0.00		211.10
12410-0094-10-06-0	ARCH. METALICO 3 GAVET..	438.90		0.00	0.00		438.90
12410-0094-10-07-0	VENTILADOR PED. M. COP.	141.90		0.00	0.00		141.90
12410-0094-10-08-0	SILLON EJECUTIVO RESP.	369.60		0.00	0.00		369.60
12410-0094-10-09-0	2 VENTILADORES PEDEST.	261.80		0.00	0.00		261.80
12410-0094-10-10-0	1 VENTILADOR MARCA PHI.	184.80		0.00	0.00		184.80
12410-0094-10-11-0	TELEFAX PANASONIC MD	2,100.00		0.00	0.00		2,100.00
12410-0094-10-12-0	REGULADOR DE VOLTJE	253.00		0.00	0.00		253.00
12410-0094-10-13-0	VANTILADOR SAN MY 123	69.91		0.00	0.00		69.91
12410-0094-10-14-0	VENTILADOR 12	50.00		0.00	0.00		50.00
12410-0094-10-15-0	1 CALC. ELECT. OLIV. LM3..	346.50		0.00	0.00		346.50
12410-0094-10-16-0	ARCHIVERO 4 GAVETAS L.	537.90		0.00	0.00		537.90
12410-0094-10-17-0	CALC.OLIV. HD. 9100 S906..	400.40		0.00	0.00		400.40
12410-0094-10-18-0	CAL. OLIV. HD 9100 S90692.	400.40		0.00	0.00		400.40
12410-0094-10-19-0	MAQ. ESC. OLIV. S/280263/	2,530.00		0.00	0.00		2,530.00
12410-0094-10-20-0	2 ARCHIVEROS 4 GAVETAS	906.40		0.00	0.00		906.40
12410-0094-20-00-0	DEPOSITOS	7,383.20		0.00	0.00		7,383.20
12410-0094-20-01-0	2 CALCULADORAS LOGIC.	536.80		0.00	0.00		536.80
12410-0094-20-02-0	RELOJ CHECADOR MOD.	2,295.70		0.00	0.00		2,295.70
12410-0094-20-03-0	1 ARCHIVERO MET. 4 GAV..	518.10		0.00	0.00		518.10
12410-0094-20-04-0	2 SILLAS ESTIVABLES VIN.	74.80		0.00	0.00		74.80
12410-0094-20-05-0	3 LOCKERS ESTANDAR 5	775.50		0.00	0.00		775.50
12410-0094-20-06-0	12 ANAQUELES C/4 ENTR.	1,306.80		0.00	0.00		1,306.80
12410-0094-20-07-0	3 VENT. C/PEDESTAL M.C.	425.70		0.00	0.00		425.70
12410-0094-20-08-0	1 ARCHIVERO C/4 ..	518.10		0.00	0.00		518.10
12410-0094-20-09-0	1 ARCHIVERO 4 GAVETAS	867.90		0.00	0.00		867.90
12410-0094-20-10-0	1 TARJETERO METALICO	63.80		0.00	0.00		63.80
12410-0094-40-00-0	UAPI	2,090.00		0.00	0.00		2,090.00
12410-0094-40-01-0	MAQ. IBM/LEXMARK 1000	2,090.00		0.00	0.00		2,090.00
12410-0094-50-00-0	ALKD	127.60		0.00	0.00		127.60
12410-0094-50-01-0	2 VENTILADORES WYTEK	127.60		0.00	0.00		127.60



Cuenta	Nombre	Saldo Inicial		Cargos	Abonos	Saldo Actual	
		Deudor	Acreedor			Deudor	Acreedor
12410-0094-90-00-0	CTE		432.70	0.00	0.00		432.70
12410-0094-90-01-0	2 VENTILADORES VENAIR		130.70	0.00	0.00		130.70
12410-0094-90-02-0	ESCRITORIO SEC. LTK 1.2		300.00	0.00	0.00		300.00
12410-0094-90-03-0	ARCHIVERO 4 GAVETAS M..		1.00	0.00	0.00		1.00
12410-0094-90-04-0	ANAQUEL GI.		1.00	0.00	0.00		1.00
12410-0095-00-00-0	EJERCICIO 1995		42,375.36	0.00	0.00		42,375.36
12410-0095-10-00-0	OFICINAS		31,376.52	0.00	0.00		31,376.52
12410-0095-10-01-0	RELOJ REGISTRADOR A.		2,149.99	0.00	0.00		2,149.99
12410-0095-10-02-0	G.I. LOCKER PM. MAHE		1.00	0.00	0.00		1.00
12410-0095-10-03-0	G.I. ESC. EJEC. 6 CAJONES		1.00	0.00	0.00		1.00
12410-0095-10-04-0	G.I. ESCRITORIO SEC. 3 C.		1.00	0.00	0.00		1.00
12410-0095-10-05-0	CAJA FUERTE MARCA MO.		1.00	0.00	0.00		1.00
12410-0095-10-06-0	G.I. CAL. ELEC. SHARP CS		1.00	0.00	0.00		1.00
12410-0095-10-07-0	G.I. CAL. VICTOR 620 MAT.		1.00	0.00	0.00		1.00
12410-0095-10-08-0	G.I. ANAQUEL PARA ACEITE		1.00	0.00	0.00		1.00
12410-0095-10-09-0	G.I. VENTILADOR RABY D.		1.00	0.00	0.00		1.00
12410-0095-10-10-0	G.I. CREDENZA AUX. M/008		1.00	0.00	0.00		1.00
12410-0095-10-11-0	G.I. CREDENZA AUXILIAR		1.00	0.00	0.00		1.00
12410-0095-10-12-0	G.I. 4 SILLAS STOCK CAFE		4.00	0.00	0.00		4.00
12410-0095-10-13-0	G.I. SILLA SECRETARIAL		1.00	0.00	0.00		1.00
12410-0095-10-14-0	G.I. SILLON EJECUTIVO M.		1.00	0.00	0.00		1.00
12410-0095-10-15-0	G.I. VENTILADOR MAGNU		1.00	0.00	0.00		1.00
12410-0095-10-16-0	MAQ. OLIVETTI 60/24096 M.		1.00	0.00	0.00		1.00
12410-0095-10-17-0	G.I. CAL. OLIVETTI M.L. MA..		1.00	0.00	0.00		1.00
12410-0095-10-18-0	G.I. MESA MULTIUSOS C/		1.00	0.00	0.00		1.00
12410-0095-10-19-0	G.I. PINTARRON EVERES		11.12	0.00	0.00		11.12
12410-0095-10-20-0	G.I. MINI DEPOSITOS C/RO		1,432.33	0.00	0.00		1,432.33
12410-0095-10-21-0	G.I. 2 SILLAS MICKEY M.VE		80.00	0.00	0.00		80.00
12410-0095-10-22-0	G.I. 2 SILLAS MICKEY M/VE		80.00	0.00	0.00		80.00
12410-0095-10-23-0	G.I. CAL. OLIV. LOGOS 442		340.00	0.00	0.00		340.00
12410-0095-10-24-0	ARCHIVERO 4 GAVETAS		704.00	0.00	0.00		704.00
12410-0095-10-25-0	VENTILADOR		112.90	0.00	0.00		112.90
12410-0095-10-26-0	4 VENTI. C/PEDESTAL COP		552.00	0.00	0.00		552.00
12410-0095-10-27-0	9 MESAS MULTIUSOS SEN.		143.75	0.00	0.00		143.75
12410-0095-10-28-0	VENTILADOS COPACABA.		138.00	0.00	0.00		138.00
12410-0095-10-29-0	30 SILLAS APILABLES VINI.		1,721.55	0.00	0.00		1,721.55
12410-0095-10-30-0	20 SILLAS APILABLES M.A.		1,147.70	0.00	0.00		1,147.70
12410-0095-10-31-0	CREDENZA ESP. DE 80X.		241.50	0.00	0.00		241.50
12410-0095-10-32-0	CREDENZA EN 1.20X40X.		293.25	0.00	0.00		293.25
12410-0095-10-33-0	MESA DE 1.20X60		207.00	0.00	0.00		207.00
12410-0095-10-34-0	MESA DE 1.80X.90 CROMA		276.00	0.00	0.00		276.00
12410-0095-10-35-0	MESA DE 1.44X.72		241.50	0.00	0.00		241.50
12410-0095-10-36-0	MESA DE 2.44X1.22 MEDIA		391.00	0.00	0.00		391.00
12410-0095-10-37-0	2 ARCHIVEROS DE 2 GAVE..		851.00	0.00	0.00		851.00
12410-0095-10-38-0	PIZARRON CORCHO 1.20X..		293.25	0.00	0.00		293.25
12410-0095-10-39-0	2 ARCH. DE 2 GAVETAS M.		952.20	0.00	0.00		952.20
12410-0095-10-40-0	1 ENFRIADOR DE AGUA G..		1,265.00	0.00	0.00		1,265.00
12410-0095-10-41-0	2 PIZARRONES DE CORC		251.85	0.00	0.00		251.85
12410-0095-10-42-0	ARCHIVO MOVIL 2314		699.00	0.00	0.00		699.00
12410-0095-10-43-0	15 SILLAS APILABLES AG.		947.03	0.00	0.00		947.03
12410-0095-10-44-0	SILLA SECRETARIAL T/CL		1,104.00	0.00	0.00		1,104.00
12410-0095-10-45-0	SILLON EJECUTIVO IMPO..		1,092.50	0.00	0.00		1,092.50
12410-0095-10-46-0	MESA PLEGADA		397.40	0.00	0.00		397.40
12410-0095-10-47-0	T2 BOTES P/BASURA 28 Q...		157.15	0.00	0.00		157.15
12410-0095-10-48-0	VENTILADO HI. VEL.		335.00	0.00	0.00		335.00
12410-0095-10-49-0	PINTARRON EVERES		195.00	0.00	0.00		195.00
12410-0095-10-50-0	MAQUINA DE ESCRIBIR		1,269.00	0.00	0.00		1,269.00
12410-0095-10-51-0	MESSA MULTIUSOS SENCI..		161.00	0.00	0.00		161.00
12410-0095-10-52-0	MESA DE 2X.90 CROMADA		276.00	0.00	0.00		276.00
12410-0095-10-53-0	ESCRITORIO SECRETARIAL		454.25	0.00	0.00		454.25
12410-0095-10-54-0	MESA 1.44X.72		264.50	0.00	0.00		264.50
12410-0095-10-55-0	ARCHIVERO 4 GAVETAS		550.85	0.00	0.00		550.85
12410-0095-10-56-0	ARCHIVERO 3 GAVETAS		543.95	0.00	0.00		543.95
12410-0095-10-57-0	1 TARJETERO MET.25 ES...		99.00	0.00	0.00		99.00
12410-0095-10-58-0	ENCUADERNADOR PER.		239.90	0.00	0.00		239.90
12410-0095-10-59-0	ENCUADERNADORA COM.		1,587.00	0.00	0.00		1,587.00
12410-0095-10-60-0	MAQUINA DE ESCRIBIR S/..		3,142.95	0.00	0.00		3,142.95



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
12410-0095-10-61-0	ARCHIVERO 4 GAVETAS	897.00		0.00	0.00	897.00	
12410-0095-10-62-0	ESCRITORIO SECRETARIAL	478.40		0.00	0.00	478.40	
12410-0095-10-63-0	ARCHIVERO METALICO 2...	437.00		0.00	0.00	437.00	
12410-0095-10-64-0	3 ARCHIVEROS METALICOS	2,052.75		0.00	0.00	2,052.75	
12410-0095-10-65-0	TARJETARO METALICO	99.00		0.00	0.00	99.00	
12410-0095-20-00-0	DEPOSITOS	4,490.94		0.00	0.00	4,490.94	
12410-0095-20-01-0	FAX. PANASONIC XK.500	3,520.00		0.00	0.00	3,520.00	
12410-0095-20-02-0	REGULADOR DE VOLTAJE	363.00		0.00	0.00	363.00	
12410-0095-20-03-0	PINTARRON BLANCO 90X..	209.94		0.00	0.00	209.94	
12410-0095-20-04-0	1 SILLA SECRETTARIAL GR.	299.00		0.00	0.00	299.00	
12410-0095-20-05-0	TARJETERO METALICO	99.00		0.00	0.00	99.00	
12410-0095-30-00-0	SALAS	2,002.15		0.00	0.00	2,002.15	
12410-0095-30-01-0	2 SILLAS STAK	108.10		0.00	0.00	108.10	
12410-0095-30-02-0	30 SILLAS R/7 COLOR NEG..	1,894.05		0.00	0.00	1,894.05	
12410-0095-40-00-0	UAPI	3,821.50		0.00	0.00	3,821.50	
12410-0095-40-01-0	3 MUEBLES DE MADERA	3,553.50		0.00	0.00	3,553.50	
12410-0095-40-02-0	5 GABINETES	268.00		0.00	0.00	268.00	
12410-0095-90-00-0	CTE	684.25		0.00	0.00	684.25	
12410-0095-90-01-0	FAX PANASONIC	684.25		0.00	0.00	684.25	
12410-0096-00-00-0	EJERCICIO 1996	44,306.45		0.00	0.00	44,306.45	
12410-0096-10-00-0	OFICINAS	39,058.88		0.00	0.00	39,058.88	
12410-0096-10-01-0	ESCRITORIO ROCKF GRIS	1,499.00		0.00	0.00	1,499.00	
12410-0096-10-02-0	MAQUINA DE ESC. BROYH.	3,619.05		0.00	0.00	3,619.05	
12410-0096-10-03-0	1 ESCRITORIO ROCK	1,499.00		0.00	0.00	1,499.00	
12410-0096-10-04-0	ESCRITORIO DE AGLOME..	540.00		0.00	0.00	540.00	
12410-0096-10-05-0	PINTARRON DE .90X1.20 S..	220.80		0.00	0.00	220.80	
12410-0096-10-06-0	1 MESA ESPECIAL	241.50		0.00	0.00	241.50	
12410-0096-10-07-0	1 ARCHIVERO MET. 4 GAV.	1,457.05		0.00	0.00	1,457.05	
12410-0096-10-08-0	1 ARCHIVERO METALICO	1,136.20		0.00	0.00	1,136.20	
12410-0096-10-09-0	1 MESA DE TRABAJO	381.80		0.00	0.00	381.80	
12410-0096-10-10-0	1 ARCHIVERO 2 GAVETAS	897.00		0.00	0.00	897.00	
12410-0096-10-11-0	4 SILLAS FIJAS APILABLE	368.00		0.00	0.00	368.00	
12410-0096-10-12-0	4 SILLAS APILABLES COL.	368.00		0.00	0.00	368.00	
12410-0096-10-13-0	SILLA SECRETARIAL VINIL	304.75		0.00	0.00	304.75	
12410-0096-10-14-0	MESA CON PATAS CROM....	299.00		0.00	0.00	299.00	
12410-0096-10-15-0	SILLA SPORT	1,155.75		0.00	0.00	1,155.75	
12410-0096-10-16-0	SILLON	1,128.55		0.00	0.00	1,128.55	
12410-0096-10-17-0	ARCHIVERO MET. 4 GAVE..	1,198.99		0.00	0.00	1,198.99	
12410-0096-10-18-0	4 VENTILADORES PEDES	661.48		0.00	0.00	661.48	
12410-0096-10-19-0	1 SILLA GIRATORIA SEC...	333.50		0.00	0.00	333.50	
12410-0096-10-20-0	6 SILLAS FIJAS APILABLES	552.00		0.00	0.00	552.00	
12410-0096-10-21-0	3 ESCRITORIOS DE MELA.	2,159.01		0.00	0.00	2,159.01	
12410-0096-10-22-0	ESCRITORIO DE MELAMIN	719.67		0.00	0.00	719.67	
12410-0096-10-23-0	3 SILLAS FIJAS APILABLES	276.00		0.00	0.00	276.00	
12410-0096-10-24-0	1 MESA MULTIUSOS	218.50		0.00	0.00	218.50	
12410-0096-10-25-0	8 VENTILADORES	1,322.96		0.00	0.00	1,322.96	
12410-0096-10-26-0	VENTILADOR MCA. MITELE.	100.00		0.00	0.00	100.00	
12410-0096-10-27-0	ARCHIVERO METALICO 4 G.	640.40		0.00	0.00	640.40	
12410-0096-10-28-0	CREDENZA SECRETARIAL	495.65		0.00	0.00	495.65	
12410-0096-10-29-0	MESA MULTIUSOS	218.50		0.00	0.00	218.50	
12410-0096-10-30-0	SILLA SECRETARIAL	333.50		0.00	0.00	333.50	
12410-0096-10-31-0	CALCULADORA LIVETTI	777.98		0.00	0.00	777.98	
12410-0096-10-32-0	SILLA GIRATORIA CAFE	333.50		0.00	0.00	333.50	
12410-0096-10-33-0	ARCHIVERO METALICO 2	640.40		0.00	0.00	640.40	
12410-0096-10-34-0	ARCHIVERO METALICO 4..	1,083.87		0.00	0.00	1,083.87	
12410-0096-10-35-0	CREDENZA SECRETARIAL	495.65		0.00	0.00	495.65	
12410-0096-10-36-0	2 SILLAS GIRATORIAS CA...	667.00		0.00	0.00	667.00	
12410-0096-10-37-0	ESCRITORIO DE..	719.67		0.00	0.00	719.67	
12410-0096-10-38-0	SILLA GIRATORIA SECRET.	333.50		0.00	0.00	333.50	
12410-0096-10-39-0	ARCHIVERO 4 GAVETAS L..	1,083.30		0.00	0.00	1,083.30	
12410-0096-10-40-0	SILLON RESPALDO ALTO	2,180.40		0.00	0.00	2,180.40	
12410-0096-10-41-0	SILLON RESPALDO BAJO	2,527.70		0.00	0.00	2,527.70	
12410-0096-10-42-0	2 AECHIVEROS DE LAMIN.	2,189.00		0.00	0.00	2,189.00	
12410-0096-10-43-0	1 SILLA SECRETARIAL	333.50		0.00	0.00	333.50	
12410-0096-10-44-0	2 SILLAS APILABLES	207.00		0.00	0.00	207.00	
12410-0096-10-45-0	ARCHIVERO DE LAMINA 4....	1,140.80		0.00	0.00	1,140.80	
12410-0096-20-00-0	DEPOSITOS	5,247.57		0.00	0.00	5,247.57	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreeedor			Deudor	Acreeedor
12410-0096-20-01-0	1 SILLA SECRETARIAL CA..	304.75		0.00	0.00	304.75	
12410-0096-20-02-0	2 VENTILADORES	330.74		0.00	0.00	330.74	
12410-0096-20-03-0	5 CALCULADORAS OLIVE..	3,910.00		0.00	0.00	3,910.00	
12410-0096-20-04-0	1 CALCULADORA OLVETTI	702.08		0.00	0.00	702.08	
12410-0097-00-00-0	EJERCICIO 1997	1,178,902.97		0.00	0.00	1,178,902.97	
12410-0097-10-00-0	OFICINAS	124,282.33		0.00	0.00	124,282.33	
12410-0097-10-01-0	CALCULADOR OLIVETTI S/	675.00		0.00	0.00	675.00	
12410-0097-10-02-0	SILLA ALTA MOD. 105/5	426.65		0.00	0.00	426.65	
12410-0097-10-03-0	4 VENTILADORES	1,852.30		0.00	0.00	1,852.30	
12410-0097-10-04-0	CALCULADORA PRNTAF..	111.04		0.00	0.00	111.04	
12410-0097-10-05-0	2 TARJETEROS DE ..	345.00		0.00	0.00	345.00	
12410-0097-10-06-0	2 TROMPETAS RADSON M..	2.00		0.00	0.00	2.00	
12410-0097-10-07-0	3 UNIDADES RADSON MO..	3.00		0.00	0.00	3.00	
12410-0097-10-08-0	5 PEDESTAL RADSON MO..	4.00		0.00	0.00	4.00	
12410-0097-10-09-0	5 DESTAL RADSON MOD. ..	5.00		0.00	0.00	5.00	
12410-0097-10-10-0	ERSA, PD. RLOIS NNV1476..	57.50		0.00	0.00	57.50	
12410-0097-10-11-0	2 RECEPT. RADIO L. NNVA..	115.00		0.00	0.00	115.00	
12410-0097-10-12-0	3 RAD. L.S. NNV.12604 CA..	57.50		0.00	0.00	57.50	
12410-0097-10-13-0	1 ESTUCHE P/ROTULOS 1..	48.61		0.00	0.00	48.61	
12410-0097-10-14-0	2 TELEFONOS DE INTERC..	157.99		0.00	0.00	157.99	
12410-0097-10-15-0	1 FUENTE DE PODER MOD..	11.96		0.00	0.00	11.96	
12410-0097-10-16-0	PORTA LLAVES METALICO	9.20		0.00	0.00	9.20	
12410-0097-10-17-0	1 RAD LOC ERSa MOD. RZ..	92.00		0.00	0.00	92.00	
12410-0097-10-18-0	CARGADOR BATERIA ERS..	8.05		0.00	0.00	8.05	
12410-0097-10-19-0	PROYECTOR KIDAK EKTA..	433.77		0.00	0.00	433.77	
12410-0097-10-20-0	CONTROL DISLOV KIDAK ..	513.90		0.00	0.00	513.90	
12410-0097-10-21-0	PROYECT KODAK MOD A..	433.77		0.00	0.00	433.77	
12410-0097-10-22-0	1 ESCALERA TUBULAR ME..	74.75		0.00	0.00	74.75	
12410-0097-10-23-0	TRIPIE	56.69		0.00	0.00	56.69	
12410-0097-10-24-0	PIZARRON .90X1.20	128.34		0.00	0.00	128.34	
12410-0097-10-25-0	TORNILLO No. 5 PARA BAN..	93.43		0.00	0.00	93.43	
12410-0097-10-26-0	FLASH VIVITAR MOD.1900	73.82		0.00	0.00	73.82	
12410-0097-10-27-0	PANTALLA PRIPIE REFLEC..	320.83		0.00	0.00	320.83	
12410-0097-10-28-0	PANTALLA TRIPIE PLAT.	320.83		0.00	0.00	320.83	
12410-0097-10-29-0	2 GUILLOTINAS 30X30 1012	312.52		0.00	0.00	312.52	
12410-0097-10-30-0	2 SECADORAS AIRE CALIE..	54.05		0.00	0.00	54.05	
12410-0097-10-31-0	FLASH NISSAN AUT. C/RE..	158.12		0.00	0.00	158.12	
12410-0097-10-32-0	3 CAMARAS POLARIOS 4 L..	300.00		0.00	0.00	300.00	
12410-0097-10-33-0	CAMARA POLAROID 2 LEN..	200.00		0.00	0.00	200.00	
12410-0097-10-34-0	TRIPIE P/CAMARA DAIVA	50.00		0.00	0.00	50.00	
12410-0097-10-35-0	4 ELIMINADORES DE COR..	100.00		0.00	0.00	100.00	
12410-0097-10-36-0	3 RESPALDOS COMPLETO..	80.00		0.00	0.00	80.00	
12410-0097-10-37-0	2 CORTADORAS PARA FO..	20.00		0.00	0.00	20.00	
12410-0097-10-38-0	SECADORA PROF. ARKAY ..	50.00		0.00	0.00	50.00	
12410-0097-10-39-0	2 FLASH SUMPak AUTO Z..	20.00		0.00	0.00	20.00	
12410-0097-10-40-0	1 ASPIRADORA SHOP VAC..	223.00		0.00	0.00	223.00	
12410-0097-10-41-0	CAJA ESCRITORIO CHICA	31.05		0.00	0.00	31.05	
12410-0097-10-42-0	1 CAMARA POLAROID. MIN..	1,950.00		0.00	0.00	1,950.00	
12410-0097-10-43-0	1 TRIPIE HOLLYWOOD MO..	222.65		0.00	0.00	222.65	
12410-0097-10-44-0	1 FLASH WOC. 2820ADQ. 1..	159.99		0.00	0.00	159.99	
12410-0097-10-45-0	TELCEL P.M. P-200 S01133..	1,758.90		0.00	0.00	1,758.90	
12410-0097-10-46-0	2 APAR. MULTIC. BAS GEN..	759.00		0.00	0.00	759.00	
12410-0097-10-47-0	2 CAMARAS VR. STAR 335	239.38		0.00	0.00	239.38	
12410-0097-10-48-0	FAX OLIVERRI ADLER ROY..	2,035.00		0.00	0.00	2,035.00	
12410-0097-10-49-0	TELCEL NEC. P200 S-8711..	1,758.90		0.00	0.00	1,758.90	
12410-0097-10-50-0	ENMICADORA CIASA-ILAMI..	886.60		0.00	0.00	886.60	
12410-0097-10-51-0	8 ANAQUELES DE 4 ENTR..	719.63		0.00	0.00	719.63	
12410-0097-10-52-0	ETIQUETADORA MONAR..	7,863.69		0.00	0.00	7,863.69	
12410-0097-10-53-0	ETIQUETADORA MONARC..	126.50		0.00	0.00	126.50	
12410-0097-10-54-0	EQ. DE FUERZA M. TRIPPL..	8,012.95		0.00	0.00	8,012.95	
12410-0097-10-55-0	UNIDAD DE AIRE ACOND. ..	3,667.95		0.00	0.00	3,667.95	
12410-0097-10-56-0	RELOJ MUSICAL	49.60		0.00	0.00	49.60	
12410-0097-10-57-0	EQUIPO KODAK STAR 335	127.05		0.00	0.00	127.05	
12410-0097-10-58-0	SECADORA DE PELO	118.00		0.00	0.00	118.00	
12410-0097-10-59-0	VOLTAPERIMETRO DE GA..	594.00		0.00	0.00	594.00	
12410-0097-10-60-0	SECADORA DE PELO DIAN..	33.77		0.00	0.00	33.77	
12410-0097-10-61-0	SHOT MAX	495.00		0.00	0.00	495.00	



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Balanza de comprobación al 31/Dic/2015

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Cuenta	Nombre	Saldo Inicial		Cargos	Abonos	Saldo Actual	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-10-62-0	ROTAFOLO BLANCO		153.00	0.00	0.00		153.00
12410-0097-10-63-0	SECADORA DE PELO BRA..		82.00	0.00	0.00		82.00
12410-0097-10-64-0	BOCINA P/ VEHICULO TSU..		100.00	0.00	0.00		100.00
12410-0097-10-65-0	BOCINA PARA CARRO		100.00	0.00	0.00		220.00
12410-0097-10-66-0	AUTO ESTEREO QUITAPON		220.00	0.00	0.00		990.00
12410-0097-10-67-0	RADIOLOCAL. M. MOTORO..		990.00	0.00	0.00		990.00
12410-0097-10-68-0	RADIOLOCAL M. MOTORO..		990.00	0.00	0.00		990.00
12410-0097-10-69-0	RADIOLOCAL M. MOTORO..		990.00	0.00	0.00		990.00
12410-0097-10-70-0	RADIOLOCAL M. MOTORO..		990.00	0.00	0.00		1,067.00
12410-0097-10-71-0	REFRIGERAR GENERAL E..	1,067.00		0.00	0.00	440.00	
12410-0097-10-72-0	AUTO ESTEREO 1002-F. S...		440.00	0.00	0.00		1,100.00
12410-0097-10-73-0	RADIO RECEP. MOT. S.383..	1,100.00		0.00	0.00		742.50
12410-0097-10-74-0	1 RECEP. RADIOL. S.723B..		742.50	0.00	0.00		273.90
12410-0097-10-75-0	TELEFONOS TOSHIBA TCP..		273.90	0.00	0.00		2,612.50
12410-0097-10-76-0	COCINA INTEGRAL		2,612.50	0.00	0.00		119.90
12410-0097-10-77-0	TELEFONO MULTIMEDIA M..		119.90	0.00	0.00		67.95
12410-0097-10-78-0	GRABADOR ELECTRICO		67.95	0.00	0.00		1,419.00
12410-0097-10-79-0	TELEFONO MULTILINEA M..	1,419.00		0.00	0.00		955.84
12410-0097-10-80-0	G. I. AIRE ACOND M. YORK..		955.84	0.00	0.00		15,426.00
12410-0097-10-81-0	G.I. BOMBA MOD. 4025 S. L..	15,426.00		0.00	0.00		15,426.00
12410-0097-10-82-0	G.I. BOMBA MOD. 4025 S. ..	15,426.00		0.00	0.00		30.00
12410-0097-10-83-0	G.I. BOMBA MOD. 4025 S. L..		30.00	0.00	0.00		20,000.00
12410-0097-10-84-0	G.I. BOMBA MOD. 4025 S. ...	20,000.00		0.00	0.00		229.85
12410-0097-10-85-0	HORNO ELECTRICO		229.85	0.00	0.00		569.02
12410-0097-10-86-0	CAFETERA REG.		569.02	0.00	0.00		299.05
12410-0097-10-87-0	MICROGRABADORA 5921		299.05	0.00	0.00		2,385.00
12410-0097-10-88-0	6 MESAS PLEGADIZAS		2,385.00	0.00	0.00		1,690.50
12410-0097-10-89-0	RADIO REC. M. MOT. S.383..	1,690.50		0.00	0.00		490.00
12410-0097-10-90-0	2 MICROGRABADORAS		490.00	0.00	0.00		116.00
12410-0097-10-91-0	CAFETERA 10 T 2316		116.00	0.00	0.00		51.75
12410-0097-10-92-0	HIELERA C/PERILLA		51.75	0.00	0.00		90.00
12410-0097-10-93-0	CARGADOR P/MICROFONO		90.00	0.00	0.00		335.00
12410-0097-10-94-0	VENTILADOR		335.00	0.00	0.00		115.02
12410-0097-10-95-0	CAFETERA		115.02	0.00	0.00		100.00
12410-0097-10-96-0	DIABLITO PARA CARGAR		100.00	0.00	0.00		1,720.00
12410-0097-10-97-0	PROYECTOR 9100		1,720.00	0.00	0.00		387.32
12410-0097-10-98-0	2 CAMARAS FOTOGRAFIC..		387.32	0.00	0.00		11,799.00
12410-0097-10-99-0	3 RADIOS CLAVES 371666 ..		11,799.00	0.00	0.00		165,852.58
12410-0097-11-00-0	CONT. OFICINAS	165,852.58		0.00	0.00		3,933.00
12410-0097-11-01-0	ALFANUMERICO CLAVE 00..		3,933.00	0.00	0.00		178.00
12410-0097-11-02-0	SECADORA DE PELO MAR..		178.00	0.00	0.00		6,624.00
12410-0097-11-03-0	2 ALFA NNUMERICOS		6,624.00	0.00	0.00		862.50
12410-0097-11-04-0	TELEFONO SECRETARIAL ..		862.50	0.00	0.00		431.25
12410-0097-11-05-0	TELEFONO SECRETARIAL ..		431.25	0.00	0.00		870.03
12410-0097-11-06-0	3 ADAPTADORES ENC. CO..		870.03	0.00	0.00		202.00
12410-0097-11-07-0	2 ALFANUMERICOS		202.00	0.00	0.00		637.68
12410-0097-11-08-0	ENFRIADOR 994		637.68	0.00	0.00		5.75
12410-0097-11-09-0	5 RADIO BEEP CLAVES 31..		5.75	0.00	0.00		1,490.00
12410-0097-11-10-0	ENCUADERNADORA ELEC..		1,490.00	0.00	0.00		1.15
12410-0097-11-11-0	ALFANUMERICO CLAAVE 3..		1.15	0.00	0.00		569.25
12410-0097-11-12-0	TELEFONO PANASONIC K..		569.25	0.00	0.00		379.50
12410-0097-11-13-0	COMPRESOR SERIE 30086..		379.50	0.00	0.00		637.70
12410-0097-11-14-0	ENFRIADOR 994		637.70	0.00	0.00		269.00
12410-0097-11-15-0	CAFETERA REGAL 30		269.00	0.00	0.00		335.00
12410-0097-11-16-0	GRABADORA DE BOLSILLO		335.00	0.00	0.00		2,158.55
12410-0097-11-17-0	FAX BROTHER SERIEJ715..		2,158.55	0.00	0.00		553.50
12410-0097-11-18-0	GRABADORA		553.50	0.00	0.00		1.00
12410-0097-11-19-0	SIS NO BREAK N/NB 24-10..		1.00	0.00	0.00		1.00
12410-0097-11-20-0	1 COMP. IBM PS/2 MOD.50..		1.00	0.00	0.00		1.00
12410-0097-11-21-0	1 COMP. IBM PS/2 MOD.85..		1.00	0.00	0.00		1.00
12410-0097-11-22-0	1 COMP. IBM PS/2 MOD.		1.00	0.00	0.00		1.00
12410-0097-11-23-0	1 TECLADO IBM SD.0288927		1.00	0.00	0.00		1.00
12410-0097-11-24-0	1 TECLADO IBM SD-0288926		1.00	0.00	0.00		1.00
12410-0097-11-25-0	1 TARJE DE MEMORIA RAM		1.00	0.00	0.00		1.00
12410-0097-11-26-0	1 DISCO 20 MB 1448455		1.00	0.00	0.00		1.00
12410-0097-11-27-0	1 DISCO 20 MB S.1448455		1.00	0.00	0.00		1.00
12410-0097-11-28-0	1 PAQ. SOFTWARE ELSII D..		1.00	0.00	0.00		1.00



Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-11-29-0	2 TARJE P/RED MOD. ETH..		1.00	0.00	0.00		1.00
12410-0097-11-30-0	1 TARJE P/RED MOD. ETH..		1.00	0.00	0.00		1.00
12410-0097-11-31-0	3 IMPRESORAS ENTEIA S...		1.00	0.00	0.00		1.00
12410-0097-11-32-0	2 NO BREAK MOD. 800 AN..		1.00	0.00	0.00		1.00
12410-0097-11-33-0	1 NO BREAK MOD.800 ANT..		1.00	0.00	0.00		1.00
12410-0097-11-34-0	1 DISCO DURO DE 40 MB S..		1.00	0.00	0.00		1.00
12410-0097-11-35-0	COMPUTADOR PS/1 M. H8..		1.00	0.00	0.00		1.00
12410-0097-11-36-0	IMPRESORA IBM SERIE 01..		1.00	0.00	0.00		3.00
12410-0097-11-37-0	2 COMP. ACER MATE 386/..		3.00	0.00	0.00		2.00
12410-0097-11-38-0	2 IDSCO DURO 170 MBM. ..		2.00	0.00	0.00		2.00
12410-0097-11-39-0	2 MONITOR ACER MONOC ..		2.00	0.00	0.00		2.00
12410-0097-11-40-0	2 MOUSE GENIUS 2 BOTO..		2.00	0.00	0.00		1.00
12410-0097-11-41-0	1 IMPR. MATRIZ DIP STAR ..		1.00	0.00	0.00		2.00
12410-0097-11-42-0	2 TARJ RED EHTERNITY N..		2.00	0.00	0.00		1.00
12410-0097-11-43-0	1 SOFTWARE DE BASE VE..		1.00	0.00	0.00		1.00
12410-0097-11-44-0	1 COMP. AMER. SYSTE 38..		1.00	0.00	0.00		1.00
12410-0097-11-45-0	1 DISCO DURO SEAGATE ..		1.00	0.00	0.00		1.00
12410-0097-11-46-0	2 MONITOR GS.SVA MONO..		1.00	0.00	0.00		2.00
12410-0097-11-47-0	2 NO BREAK 486		2.00	0.00	0.00		1.00
12410-0097-11-48-0	1 MOUSE 3 BOTONES		1.00	0.00	0.00		1.00
12410-0097-11-49-0	SERV. ACER, ALROS S-EZ..		1.00	0.00	0.00		1.00
12410-0097-11-50-0	TARJETA MULTIPUERTO S..		1.00	0.00	0.00		1.00
12410-0097-11-51-0	PANEL DE SIT. P/MEGAPO..		1.00	0.00	0.00		1.00
12410-0097-11-52-0	MS MAUSE C/EINDOWS .2...		1.00	0.00	0.00		1.00
12410-0097-11-53-0	COMP. MCA. DIGITAL 486D..		1.00	0.00	0.00		1.00
12410-0097-11-54-0	1 PROJET./WIN 4.0 INGLES..		1.00	0.00	0.00		1.00
12410-0097-11-55-0	COMP. DIG. VENTURIS 486..		1.00	0.00	0.00		1.00
12410-0097-11-56-0	COMPUTADORA VENT. S-..		1.00	0.00	0.00		1.00
12410-0097-11-57-0	L. MACINTOSH LC 575 S/56..		1.00	0.00	0.00		1.00
12410-0097-11-58-0	1 IMPRESORA COLOR 720 ..		1.00	0.00	0.00		1.00
12410-0097-11-59-0	1 NOTEBOOK 486 S-7448H..		1.00	0.00	0.00		1.00
12410-0097-11-60-0	1 DESKJET 320 S-SMY492..		1.00	0.00	0.00		1.00
12410-0097-11-61-0	IMPRESORA HP SUS58HID..		1.00	0.00	0.00		1.00
12410-0097-11-62-0	FAX MODEM BOCA EXT.FA..		1.00	0.00	0.00		2.00
12410-0097-11-63-0	2 IMPRESORAS EPSON LX..		2.00	0.00	0.00		15,456.00
12410-0097-11-64-0	DIGITAL PENTIUM/75 MONI..	15,456.00		0.00	0.00		2,763.45
12410-0097-11-65-0	IMPRESORA OKIDATA ML ..	2,763.45		0.00	0.00		3,798.80
12410-0097-11-66-0	SIMM DE 8MB POWERBOO..	3,798.80		0.00	0.00		1,449.00
12410-0097-11-67-0	SOFTWARE	1,449.00		0.00	0.00		3,938.75
12410-0097-11-68-0	IMPRESORA IBM 2391	3,938.75		0.00	0.00		29,520.50
12410-0097-11-69-0	2 COMPUTADORAS SERIE..	29,520.50		0.00	0.00		11,850.00
12410-0097-11-70-0	APPLE POWER BOOK 5300..	11,850.00		0.00	0.00		4,582.75
12410-0097-11-71-0	IMPRESORA LQ-870	4,582.75		0.00	0.00		3,072.80
12410-0097-11-72-0	IMPRESORA LQ-570	3,072.80		0.00	0.00		3,380.40
12410-0097-11-73-0	IMPRESORA EPSON-570 +..	3,380.40		0.00	0.00		3,380.40
12410-0097-11-74-0	IMPRESORA EPSON S-1F8..	3,380.40		0.00	0.00		3,149.51
12410-0097-11-75-0	APPLE COLOR STYLE N/S...	3,149.51		0.00	0.00		9,250.00
12410-0097-11-76-0	COMPUTADORA LC5808/8..	9,250.00		0.00	0.00		1,553.65
12410-0097-11-77-0	1 NOBREAK TRIPP LITE 50..	1,553.65		0.00	0.00		2,532.30
12410-0097-11-78-0	TELEPOR PLATIMUM NS P..	2,532.30		0.00	0.00		17,369.35
12410-0097-11-79-0	COMPUTADORA VETRA 52..	17,369.35		0.00	0.00		16,532.40
12410-0097-11-80-0	DIGITAL 486 DX2 4/420 SV..	16,532.40		0.00	0.00		2,803.70
12410-0097-11-81-0	IMPRESORA SERIE 5G77BI..	2,803.70		0.00	0.00		3,188.95
12410-0097-11-82-0	IMPRESORA HP DESKJET ..	3,188.95		0.00	0.00		6,088.01
12410-0097-11-83-0	COMPUTADORA 150 MHZ ..	6,088.01		0.00	0.00		1.00
12410-0097-11-84-0	AMPLIFICADOR RADSON ..	1.00		0.00	0.00		283,307.09
12410-0097-20-00-0	DEPOSITOS	283,307.09		0.00	0.00		1.00
12410-0097-20-01-0	1 REVOL JAPER LMCV-281..	1.00		0.00	0.00		1.00
12410-0097-20-02-0	2 JAULA PARA LLANTAS Y ..	1.00		0.00	0.00		2.00
12410-0097-20-03-0	2 EQUIPOS ALUMBRADO ..	2.00		0.00	0.00		1.00
12410-0097-20-04-0	1 ESTUFA ACROOS MODE..	1.00		0.00	0.00		62.50
12410-0097-20-05-0	ESTUFA FLAMITA 2 QUEM..	62.50		0.00	0.00		127.60
12410-0097-20-06-0	5 TANQUES PARA GAS	127.60		0.00	0.00		1.00
12410-0097-20-07-0	1 TINACO PARA AGUA	1.00		0.00	0.00		1.00
12410-0097-20-08-0	1 PUERTA PARA BOVEDA	1.00		0.00	0.00		29.00
12410-0097-20-09-0	29 ESTINGUIDORES	29.00		0.00	0.00		2.00
12410-0097-20-10-0	2 CAFERAS	2.00		0.00	0.00		



Cuenta	Nombre	Saldo Inicial		Cargos	Abonos	Saldo Actual	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-20-11-0	ESTUFA P/E DEPOSITO 1		83.00	0.00	0.00		83.00
12410-0097-20-12-0	ESTUFA PARA EL DEPOSITO..		85.00	0.00	0.00		85.00
12410-0097-20-13-0	EXTINTORES MOD. 20 LBS		598.00	0.00	0.00		598.00
12410-0097-20-14-0	11 ANAQUELES CON 6 EN..	2,346.57		0.00	0.00	2,346.57	
12410-0097-20-15-0	11 ANAQUELES CON 6 EN..	2,346.57		0.00	0.00	2,346.57	
12410-0097-20-16-0	9 ANAQUELES CON 5 ENT..	1,101.00		0.00	0.00	1,101.00	
12410-0097-20-17-0	12 ANAQUELES CON 5 EN..	1,472.34		0.00	0.00	1,472.34	
12410-0097-20-18-0	2 TEL. CEL. MOTOROLA UL..	2,270.40		0.00	0.00	2,270.40	
12410-0097-20-19-0	2 TEL.CEL. MOTOROLA TX ..	877.80		0.00	0.00	877.80	
12410-0097-20-20-0	1 PIZARRON DE CORCHO	124.00		0.00	0.00	124.00	
12410-0097-20-21-0	1 FOLIADOR ROYAL	195.80		0.00	0.00	195.80	
12410-0097-20-22-0	75 EXTINGUIDORES CAP. ..	17,055.50		0.00	0.00	17,055.50	
12410-0097-20-23-0	6 UNIDADES MOVILES CA..	19,140.00		0.00	0.00	19,140.00	
12410-0097-20-24-0	1 GUILLOTINA	174.60		0.00	0.00	174.60	
12410-0097-20-25-0	10 EXTINGUIDORES MOD...	2,274.14		0.00	0.00	2,274.14	
12410-0097-20-26-0	1 UNIDAD MOVIL VAP. 70K	3,190.00		0.00	0.00	3,190.00	
12410-0097-20-27-0	RADIO RECEPTOR MARCA..	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-28-0	9 MUEBLES P/ COMPUTAD..	4,230.00		0.00	0.00	4,230.00	
12410-0097-20-29-0	CAJA REGISTRADORA 940..	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-30-0	CAJA REGISTRADORA 701..	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-31-0	CAJA REGISTRADORA 271	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-32-0	CAJA REGISTRADORA 702..	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-33-0	CAJA REGISTRADORA 702..	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-34-0	CAJA REGISTRADORA 701..	1,100.00		0.00	0.00	1,100.00	
12410-0097-20-35-0	2 VENTILADORES CON PE..	276.00		0.00	0.00	276.00	
12410-0097-20-36-0	PIZARRON CORCHO 120X..	293.25		0.00	0.00	293.25	
12410-0097-20-37-0	9 ALFANUMERICOS	35,397.00		0.00	0.00	35,397.00	
12410-0097-20-38-0	CAFETERA	194.47		0.00	0.00	194.47	
12410-0097-20-39-0	CAJA FUERTE JUAN AUBE..	15,525.00		0.00	0.00	15,525.00	
12410-0097-20-40-0	2 APARATOS TELEFONICO..	399.59		0.00	0.00	399.59	
12410-0097-20-41-0	ADVISOR ALFANUMERICO	1.00		0.00	0.00	1.00	
12410-0097-20-42-0	RELOJ REGISTRADOR DE ..	1,495.00		0.00	0.00	1,495.00	
12410-0097-20-43-0	2 VENTILADORES DE 12 V..	70.00		0.00	0.00	70.00	
12410-0097-20-44-0	COMPTADORA EB 31002023	2,946.90		0.00	0.00	2,946.90	
12410-0097-20-45-0	COMPUTADORA EB.31001..	2,946.90		0.00	0.00	2,946.90	
12410-0097-20-46-0	COMPUTADORA EB.31001..	2,946.90		0.00	0.00	2,946.90	
12410-0097-20-47-0	COMPUTADORA EB. 31002..	2,946.90		0.00	0.00	2,946.90	
12410-0097-20-48-0	COMPUTADORA EB. 31001..	2,946.90		0.00	0.00	2,946.90	
12410-0097-20-49-0	COMPUTADORA EB. 31001..	2,946.90		0.00	0.00	2,946.90	
12410-0097-20-50-0	6 DOSCOS DUROS 130 MB.	5,814.60		0.00	0.00	5,814.60	
12410-0097-20-51-0	ITOR ACER M21506214 INP..	690.80		0.00	0.00	690.80	
12410-0097-20-52-0	MONITOR ACER M2150692..	690.80		0.00	0.00	690.80	
12410-0097-20-53-0	MONITOR ACER M2150610..	690.80		0.00	0.00	690.80	
12410-0097-20-54-0	MONITOR ACER M2150625..	690.80		0.00	0.00	690.80	
12410-0097-20-55-0	MONITOR ACER M2150625..	690.80		0.00	0.00	690.80	
12410-0097-20-56-0	MONITOR ACER M2150609..	690.80		0.00	0.00	690.80	
12410-0097-20-57-0	6 MOUSE 3 BOTONES	396.00		0.00	0.00	396.00	
12410-0097-20-58-0	6 NO BREAK 600 WATTS 4 ..	1,768.80		0.00	0.00	1,768.80	
12410-0097-20-59-0	6 NO BREAK 250 WATS. 2 ..	2,626.80		0.00	0.00	2,626.80	
12410-0097-20-60-0	2 NO BREAK MULTIPLE 60..	589.60		0.00	0.00	589.60	
12410-0097-20-61-0	2 MOUSE 3 BOTONES	132.00		0.00	0.00	132.00	
12410-0097-20-62-0	IMPRESORA 31827	1,613.70		0.00	0.00	1,613.70	
12410-0097-20-63-0	7 COMPUTADORAS DIGITAL	63,361.55		0.00	0.00	63,361.55	
12410-0097-20-64-0	IMPRESORA HEWLETE S..	2,058.50		0.00	0.00	2,058.50	
12410-0097-20-65-0	IMPRESORA HEWLET SER..	2,058.50		0.00	0.00	2,058.50	
12410-0097-20-66-0	12 MODEM MOTOROLA LIF..	11,887.18		0.00	0.00	11,887.18	
12410-0097-20-67-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-68-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-69-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-70-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-71-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-72-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-73-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-74-0	IMPRESORA EPSON 1E5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-75-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-76-0	IMPRESORA EPSON 1Q5E..	1,575.50		0.00	0.00	1,575.50	
12410-0097-20-77-0	NOBREAK TRIPPLITE OMN..	11,431.00		0.00	0.00	11,431.00	



Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	AcreeDor			Deudor	AcreeDor
12410-0097-20-78-0	NOBREAK TRIPPLITE OMN..	3,047.50		0.00	0.00		3,047.50
12410-0097-20-79-0	UNIDAD INTERNA COLORA..	2,530.00		0.00	0.00		2,530.00
12410-0097-20-80-0	2 APARATOS DIGITAL	322.00		0.00	0.00		322.00
12410-0097-20-81-0	2 D-LINK NE2000 COMPATL..	817.65		0.00	0.00		817.65
12410-0097-20-82-0	1 DIGITAL PENTIUM 75 8 4..	15,456.00		0.00	0.00		15,456.00
12410-0097-20-83-0	2 TECLADOS EN ESPAÑOL..	462.39		0.00	0.00		462.39
12410-0097-20-84-0	4 ESTANTERIAS 2 MTS.	207.99		0.00	0.00		207.99
12410-0097-30-00-0	SALAS	33,140.14		0.00	0.00		33,140.14
12410-0097-30-01-0	HORNO CREMATORIO S. L..	1.00		0.00	0.00		1.00
12410-0097-30-02-0	OLLA DE PRESION DE 6 LI..	1.00		0.00	0.00		1.00
12410-0097-30-03-0	1 RADIOLOCALIZADOR CL..	1.00		0.00	0.00		1.00
12410-0097-30-04-0	TANQUE ESTACIONARIO C..	1.00		0.00	0.00		1.00
12410-0097-30-05-0	CAFETERA ELECTRICA	1.00		0.00	0.00		1.00
12410-0097-30-06-0	MOLINO ROJO	1.00		0.00	0.00		1.00
12410-0097-30-07-0	4 EXTINGUIDORES CAP. 9 ..	4.00		0.00	0.00		4.00
12410-0097-30-08-0	4 EXTINGUIDORES MODEL..	598.00		0.00	0.00		598.00
12410-0097-30-09-0	MOTOR SEMIN DE 1 HP. 11..	253.00		0.00	0.00		253.00
12410-0097-30-10-0	1 BOMBA IDELA 1/4 H.P.	225.50		0.00	0.00		225.50
12410-0097-30-11-0	RELOJ REGIST. DE ASISTE..	1,392.70		0.00	0.00		1,392.70
12410-0097-30-12-0	1 TARJETERO METALICO	50.90		0.00	0.00		50.90
12410-0097-30-13-0	VENTILADOR DE PEQ. MC..	407.88		0.00	0.00		407.88
12410-0097-30-14-0	3 BOTIQUINES	169.88		0.00	0.00		169.88
12410-0097-30-15-0	3 PARRILLAS FRAGA 104/10	269.71		0.00	0.00		269.71
12410-0097-30-16-0	1 PORTA GARRAFON	59.80		0.00	0.00		59.80
12410-0097-30-17-0	ANAQUEL 30X85X1.80 9 Pl..	105.80		0.00	0.00		105.80
12410-0097-30-18-0	RADIO BEPOP ADVISOR 1..	1.00		0.00	0.00		1.00
12410-0097-30-19-0	2 CATRES MOD.78	260.00		0.00	0.00		260.00
12410-0097-30-20-0	2 CATRES MOD.78	260.00		0.00	0.00		260.00
12410-0097-30-21-0	1 PEDESTAL SEÑORIAL	4.00		0.00	0.00		4.00
12410-0097-30-22-0	4 RECLINATORIO SEÑORI..	4.00		0.00	0.00		4.00
12410-0097-30-23-0	8 LAMPARAS SEÑORIAL	8.00		0.00	0.00		8.00
12410-0097-30-24-0	8 TORCHEROS SEÑORIAL	8.00		0.00	0.00		8.00
12410-0097-30-25-0	8 FLOREROS SEÑORIAL	8.00		0.00	0.00		8.00
12410-0097-30-26-0	8 CENICEROS SEÑORIAL	8.00		0.00	0.00		8.00
12410-0097-30-27-0	4 CRISTOL SEÑORIAL	4.00		0.00	0.00		4.00
12410-0097-30-28-0	4 CARROS PEDESTAL PUL..	4.00		0.00	0.00		4.00
12410-0097-30-29-0	4 BANCOS PLEGADISOS P..	4.00		0.00	0.00		4.00
12410-0097-30-30-0	2 PEDESTAL SEÑORIAL	2.00		0.00	0.00		2.00
12410-0097-30-31-0	RECLINATORIOS SEÑORIAL	1.00		0.00	0.00		1.00
12410-0097-30-32-0	4 LAMPARAS SEÑORIAL	4.00		0.00	0.00		4.00
12410-0097-30-33-0	4 TORCHEROS SEÑORIAL	4.00		0.00	0.00		4.00
12410-0097-30-34-0	4 FLOREROS SEÑORIAL	4.00		0.00	0.00		4.00
12410-0097-30-35-0	4 CENICEROS SEÑORIAL	4.00		0.00	0.00		4.00
12410-0097-30-36-0	3 CRISTOS SEÑORIAL	2.00		0.00	0.00		2.00
12410-0097-30-37-0	2 CARROS PEDESTALES P..	2.00		0.00	0.00		2.00
12410-0097-30-38-0	DIVISIONES DE 4.70X2.20	1.00		0.00	0.00		1.00
12410-0097-30-39-0	4 PEDESTALES DE 1.70X.6..	4.00		0.00	0.00		4.00
12410-0097-30-40-0	4 TARIMAS DE 3.00X2.25X7	4.00		0.00	0.00		4.00
12410-0097-30-41-0	3 PEDESTALES SEÑORIAL ..	3.00		0.00	0.00		3.00
12410-0097-30-42-0	3 RECLINATORIOS SEÑOR..	3.00		0.00	0.00		3.00
12410-0097-30-43-0	3 CRISTOS SEÑORIAL ORO	3.00		0.00	0.00		3.00
12410-0097-30-44-0	6 LAMPARAS SEÑORIAL D..	6.00		0.00	0.00		6.00
12410-0097-30-45-0	6 FLOREROS SEÑORIAL D..	6.00		0.00	0.00		6.00
12410-0097-30-46-0	6 CENICEROS SEÑORIAL ..	6.00		0.00	0.00		6.00
12410-0097-30-47-0	6 BIOMBOS	6.00		0.00	0.00		6.00
12410-0097-30-48-0	2 RECLINATORIOS	2.00		0.00	0.00		2.00
12410-0097-30-49-0	6 TORCHEROS SEÑORIAL	6.00		0.00	0.00		6.00
12410-0097-30-50-0	6 BATERIAS 4 PLAZAS Y SI..	6.00		0.00	0.00		6.00
12410-0097-30-51-0	CRISTOS MODELO STAND..	1.00		0.00	0.00		1.00
12410-0097-30-52-0	5 CARROS PEDESTAL EN ..	5.00		0.00	0.00		5.00
12410-0097-30-53-0	5 JGOS. CANDIL MOD. STA..	5.00		0.00	0.00		5.00
12410-0097-30-54-0	5 BIOMBOS TAPIZ ..	5.00		0.00	0.00		5.00
12410-0097-30-55-0	1 PEDESTAL	1.00		0.00	0.00		1.00
12410-0097-30-56-0	1 RECLINATORIO	1.00		0.00	0.00		1.00
12410-0097-30-57-0	1 JUEGO DE TORCHEROS	1.00		0.00	0.00		1.00
12410-0097-30-58-0	2 PZAS. CARRO PEDESTAL	2.00		0.00	0.00		2.00
12410-0097-30-59-0	2 JUEGOS DE FLOREROS 4	4.00		0.00	0.00		4.00



Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-30-60-0	4 CRISTOS	4.00		0.00	0.00		4.00
12410-0097-30-61-0	2 ANGELITOS	2.00		0.00	0.00		2.00
12410-0097-30-62-0	2 TOALLEROS 412 ESM.	2.00		0.00	0.00		2.00
12410-0097-30-63-0	2 CARROS PEDESTAL EN ..	2.00		0.00	0.00		2.00
12410-0097-30-64-0	2 CARROS PEDESTAL PUL..	2.00		0.00	0.00		2.00
12410-0097-30-65-0	12 CARROS PEDESTAL PU..	16,500.00		0.00	0.00		16,500.00
12410-0097-30-66-0	4 CRISTOS DE 40 CMS.	239.97		0.00	0.00		239.97
12410-0097-30-67-0	20 PIEZAS DE BIOMBOS DI..	11,110.00		0.00	0.00		11,110.00
12410-0097-30-68-0	1 TANQUE ESTAC. DE 300 ..	1,058.00		0.00	0.00		1,058.00
12410-0097-40-00-0	UAPI	46,766.64		0.00	0.00		46,766.64
12410-0097-40-01-0	LAV. TRIALTA S/79244	1.00		0.00	0.00		1.00
12410-0097-40-02-0	1 RELOJ REG. AMANO MO..	1.00		0.00	0.00		1.00
12410-0097-40-03-0	CAMARA PRAK MOD. L3 S/..	1.00		0.00	0.00		1.00
12410-0097-40-04-0	TRIPLE HAKUBA MOD. HLB3	1.00		0.00	0.00		1.00
12410-0097-40-05-0	1 FLASH VESTA AUTO 100..	1.00		0.00	0.00		1.00
12410-0097-40-06-0	PROYECTOR 16MM 120 SA..	1.00		0.00	0.00		1.00
12410-0097-40-07-0	REG.KOBLEZ ARIES B/N SP.	1.00		0.00	0.00		1.00
12410-0097-40-08-0	1 PIZARRON RANURADO 1..	1.00		0.00	0.00		1.00
12410-0097-40-09-0	8 BAFLES	8.00		0.00	0.00		8.00
12410-0097-40-10-0	AMPLICADOR 25 WATSS	1.00		0.00	0.00		1.00
12410-0097-40-11-0	ANTENA AEREA	1.00		0.00	0.00		1.00
12410-0097-40-12-0	3 LAMPARAS DE GAS	3.00		0.00	0.00		3.00
12410-0097-40-13-0	3 TANQUES DE GAS	3.00		0.00	0.00		3.00
12410-0097-40-14-0	4 EXTINGUIDORES DE 9 K..	4.00		0.00	0.00		4.00
12410-0097-40-15-0	PORTA GARRAFONES GR..	1.00		0.00	0.00		1.00
12410-0097-40-16-0	1 LOCKERS MODELO W71	1.00		0.00	0.00		1.00
12410-0097-40-17-0	1 CAMARA POLAROID INS..	1.00		0.00	0.00		1.00
12410-0097-40-18-0	3 SILLAS STACK NEGRAS	3.00		0.00	0.00		3.00
12410-0097-40-19-0	9 SILLAS DE ANTECOMED..	9.00		0.00	0.00		9.00
12410-0097-40-20-0	1 MESA DE 1.10 X80 VERDE	1.00		0.00	0.00		1.00
12410-0097-40-21-0	1 ARCHIVERO PM STEELE ..	1.00		0.00	0.00		1.00
12410-0097-40-22-0	1 MESA MULTIUSOS BLAN..	1.00		0.00	0.00		1.00
12410-0097-40-23-0	1 GRABADORA SANYO MO..	1.00		0.00	0.00		1.00
12410-0097-40-24-0	1 ESTANTE CON 7 ENTRE..	1.00		0.00	0.00		1.00
12410-0097-40-25-0	3 SILLAS PUPITRE	3.00		0.00	0.00		3.00
12410-0097-40-26-0	5 MESAS STANDAR CAFE	5.00		0.00	0.00		5.00
12410-0097-40-27-0	1 PIZARRON DE 1.20 X1.90	1.00		0.00	0.00		1.00
12410-0097-40-28-0	1 ESTANTE CON 3 ENTRE..	1.00		0.00	0.00		1.00
12410-0097-40-29-0	1 ESTANTE CON 4 ENTRE..	1.00		0.00	0.00		1.00
12410-0097-40-30-0	1 MEZA PARA ZAPATERIA ..	1.00		0.00	0.00		1.00
12410-0097-40-31-0	1 MOSTRADOR DE MADER..	1.00		0.00	0.00		1.00
12410-0097-40-32-0	1 PIZARRON CON TRIPLE	1.00		0.00	0.00		1.00
12410-0097-40-33-0	1 SILLA DE MADERA GRIS	1.00		0.00	0.00		1.00
12410-0097-40-34-0	1 MESA DE 1.10 X80 VERDE	1.00		0.00	0.00		1.00
12410-0097-40-35-0	70 ESTANTES CON 4 ENTR..	7.00		0.00	0.00		7.00
12410-0097-40-36-0	1 ESTANTE CON 5 ENTRE..	1.00		0.00	0.00		1.00
12410-0097-40-37-0	1 ESTANTE CON ENTREPA..	1.00		0.00	0.00		1.00
12410-0097-40-38-0	1 ESTANTE DE MADERA C..	1.00		0.00	0.00		1.00
12410-0097-40-39-0	1 TV. PHILIPS DE 12	1.00		0.00	0.00		1.00
12410-0097-40-40-0	2 COSEDORAS TEJEDORAS	2.00		0.00	0.00		2.00
12410-0097-40-41-0	1 TAJ. CON 4 GAV. GRIS	1.00		0.00	0.00		1.00
12410-0097-40-42-0	1 MESA PARA CARPINTERO	1.00		0.00	0.00		1.00
12410-0097-40-43-0	1 LOCKER CON 4 GAVETAS	1.00		0.00	0.00		1.00
12410-0097-40-44-0	1 PLANCHADORA NATION..	1.00		0.00	0.00		1.00
12410-0097-40-45-0	1 SECADORA NATIONAL M..	1.00		0.00	0.00		1.00
12410-0097-40-46-0	1 LAVADORA HORIZONTAL..	1.00		0.00	0.00		1.00
12410-0097-40-47-0	1 CENTRIFUGA S/559	1.00		0.00	0.00		1.00
12410-0097-40-48-0	1 MAQUINA DE COCER LIB..	1.00		0.00	0.00		1.00
12410-0097-40-49-0	1 MAQUINA DE COCER TO..	1.00		0.00	0.00		1.00
12410-0097-40-50-0	3 ESTANTES CON 6 ENTR..	3.00		0.00	0.00		3.00
12410-0097-40-51-0	1 ESTANTE DE 7 ENTREPA..	1.00		0.00	0.00		1.00
12410-0097-40-52-0	1 MESA DE ANTECOMEDO..	1.00		0.00	0.00		1.00
12410-0097-40-53-0	1 MESA DE 1.60 DE METAL	1.00		0.00	0.00		1.00
12410-0097-40-54-0	1 TV. MAGNAVOX DE 19	1.00		0.00	0.00		1.00
12410-0097-40-55-0	4 BANCAS BLANCAS GRA..	4.00		0.00	0.00		4.00
12410-0097-40-56-0	2 PORTAGARRAFONES	2.00		0.00	0.00		2.00
12410-0097-40-57-0	10 BANCAS PARA JARDIN ..	10.00		0.00	0.00		10.00



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-40-58-0	4 BANCAS BLANCAS MEDI..		4.00	0.00	0.00		4.00
12410-0097-40-59-0	1 LOCKER CON 3 ENTREP..		1.00	0.00	0.00		1.00
12410-0097-40-60-0	FUENTE DE PIEDRA 11 PIE..		1.00	0.00	0.00		1.00
12410-0097-40-61-0	SILLON DE PELUQUERO G..		1.00	0.00	0.00		1.00
12410-0097-40-62-0	JGO. SALAS COLONIAL NE..		1.00	0.00	0.00		1.00
12410-0097-40-63-0	2 BANCAS DE PIEDRA 3 PI..		2.00	0.00	0.00		2.00
12410-0097-40-64-0	1 TANQUE ESTANCIONARI..		1.00	0.00	0.00		1.00
12410-0097-40-65-0	TANQUE PARA AGUA 1500..		1.00	0.00	0.00		1.00
12410-0097-40-66-0	MESA REDONDA MULTIUS..		1.00	0.00	0.00		1.00
12410-0097-40-67-0	2 MAQUINAS PARA CORTE..		107.80	0.00	0.00		107.80
12410-0097-40-68-0	1 PLANTA POTABILIZADOR..	3,644.01		0.00	0.00	3,644.01	
12410-0097-40-69-0	TALADRO MIMS SERIE 111..		100.00	0.00	0.00		100.00
12410-0097-40-70-0	SIERRA CINTA SERIE 6916..		100.00	0.00	0.00		100.00
12410-0097-40-71-0	STEREO ELECTRO BRAND..		150.00	0.00	0.00		150.00
12410-0097-40-72-0	GRABADORA LASONIC TR..		100.00	0.00	0.00		100.00
12410-0097-40-73-0	20 PUPITRES METALICOS ..	1,840.00		0.00	0.00	1,840.00	
12410-0097-40-74-0	25 SILLAS STRACK MOD. ..		640.08	0.00	0.00		640.08
12410-0097-40-75-0	TEV. SHAPP S.515355		20.00	0.00	0.00		20.00
12410-0097-40-76-0	TEV. MEJESTIC S.19379		20.00	0.00	0.00		20.00
12410-0097-40-77-0	TEV. FHILCO M. BB. 1203		20.00	0.00	0.00		20.00
12410-0097-40-78-0	VENTILADOR DE MASE PH..		20.00	0.00	0.00		20.00
12410-0097-40-79-0	STEREO MARACA PANAS..		200.00	0.00	0.00		200.00
12410-0097-40-80-0	CAMA HOSPITALARIA CO..		300.00	0.00	0.00		300.00
12410-0097-40-81-0	CALENTADOR SOLARES 1..	29,348.00		0.00	0.00	29,348.00	
12410-0097-40-82-0	DOS MOTOBOMBAS		2,216.49	0.00	0.00		2,216.49
12410-0097-40-83-0	MOTOR 1 HP		170.00	0.00	0.00		170.00
12410-0097-40-84-0	4 BANCAS DE HIERRO C/C..		2,960.00	0.00	0.00		2,960.00
12410-0097-40-85-0	CAFETERA IKO ALUMINIO		83.64	0.00	0.00		83.64
12410-0097-40-86-0	EQUIPO MODULAR SONY ..	1,900.00		0.00	0.00	1,900.00	
12410-0097-40-87-0	ESCALERA		334.64	0.00	0.00		334.64
12410-0097-40-88-0	ESMERILADORA JAGUAR		580.45	0.00	0.00		580.45
12410-0097-40-89-0	PRENSA TORNILLO		155.68	0.00	0.00		155.68
12410-0097-40-90-0	TARRAJA 1992		170.00	0.00	0.00		170.00
12410-0097-40-91-0	LICUADORA OSTERIZER 1..		89.00	0.00	0.00		89.00
12410-0097-40-92-0	VIDEOCASETERA SONIC V..		500.00	0.00	0.00		500.00
12410-0097-40-93-0	ASPIRADOR MOCHILA 1992		325.50	0.00	0.00		325.50
12410-0097-40-94-0	VENTILADOR PHILIPS 3381		139.90	0.00	0.00		139.90
12410-0097-40-95-0	40 CAMAS INDI. CAFE		40.00	0.00	0.00		40.00
12410-0097-40-96-0	62 CAMAS DE TUBO BLAN..		62.00	0.00	0.00		62.00
12410-0097-40-97-0	11 CAMAS DE MADERA CA..		11.00	0.00	0.00		11.00
12410-0097-40-98-0	4 CAMAS DE MADERA CAFE		4.00	0.00	0.00		4.00
12410-0097-40-99-0	41 CATRES ECONOMICOS		292.45	0.00	0.00		292.45
12410-0097-41-00-0	CONT. UAPI	24,380.60		0.00	0.00	24,380.60	
12410-0097-41-01-0	CAMA DE HOSPITAL		400.00	0.00	0.00		400.00
12410-0097-41-02-0	HUNIFICADOR BIONARE C..		336.70	0.00	0.00		336.70
12410-0097-41-03-0	CAMA DE DOS MANIVELAS	1,362.50		0.00	0.00	1,362.50	
12410-0097-41-04-0	CAMILLA LONA No.8 PLEF..		1.00	0.00	0.00		1.00
12410-0097-41-05-0	EST. DIAGNOSTICO RESTI..		1.00	0.00	0.00		1.00
12410-0097-41-06-0	3 TRIPLIES PARA VENOCLE..		3.00	0.00	0.00		3.00
12410-0097-41-07-0	BASC. CAP. 140 KGS MEDI..		1.00	0.00	0.00		1.00
12410-0097-41-08-0	2 PINZAS KELLY RECTA 14..		2.00	0.00	0.00		2.00
12410-0097-41-09-0	2 PINZAS KELLY CURVA 14..		2.00	0.00	0.00		2.00
12410-0097-41-10-0	TIJERA MAYO 14 CMS		1.00	0.00	0.00		1.00
12410-0097-41-11-0	1 PORTA AGUJAS METAL 1..		1.00	0.00	0.00		1.00
12410-0097-41-12-0	1 PIMZADISECCION C A 13..		1.00	0.00	0.00		1.00
12410-0097-41-13-0	2 CIL. DE ESTIRILIZAR		2.00	0.00	0.00		2.00
12410-0097-41-14-0	10 BIOMBOS TELA Y MADE..		10.00	0.00	0.00		10.00
12410-0097-41-15-0	1 ESFIGNOMANAMETRO		1.00	0.00	0.00		1.00
12410-0097-41-16-0	1 LAMPARA DE PIE		1.00	0.00	0.00		1.00
12410-0097-41-17-0	1 ESTETOSCOPIO		1.00	0.00	0.00		1.00
12410-0097-41-18-0	5 SILLAS DE RUEDAS SEN ..		5.00	0.00	0.00		5.00
12410-0097-41-19-0	6 ANDADERAS METALICAS..		6.00	0.00	0.00		6.00
12410-0097-41-20-0	3 CAMAS HOSPITALARIAS		3.00	0.00	0.00		3.00
12410-0097-41-21-0	1 CHAISE LONGUE P/SALA		1.00	0.00	0.00		1.00
12410-0097-41-22-0	6 CAMAS DOBLE CANGURO		6.00	0.00	0.00		6.00
12410-0097-41-23-0	30 CAMAS INDIVIDUALES		30.00	0.00	0.00		30.00
12410-0097-41-24-0	2 PULLMAN COLONIAL		2.00	0.00	0.00		2.00



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-41-25-0	30 BUROS MODELO CATA..	30.00		0.00	0.00		30.00
12410-0097-41-26-0	2 MESAS P/MED. 2 ENTRE..	2.00		0.00	0.00		2.00
12410-0097-41-27-0	2 ANAQUELES CON 4 ENT..	3.00		0.00	0.00		3.00
12410-0097-41-28-0	2 LOCKERS CON 4 ENTRE..	2.00		0.00	0.00		2.00
12410-0097-41-29-0	6 CAMAS HOSPITALARIAS	6.00		0.00	0.00		6.00
12410-0097-41-30-0	19 CAMAS STANDAR	19.00		0.00	0.00		19.00
12410-0097-41-31-0	12 SILLAS PUPITRE	12.00		0.00	0.00		12.00
12410-0097-41-32-0	4 SILLAS DE RUEDAS	4.00		0.00	0.00		4.00
12410-0097-41-33-0	1 ASPIRADOR S/736-2271	1.00		0.00	0.00		1.00
12410-0097-41-34-0	ESFIGNOMANOMETRO JA..	31.40		0.00	0.00		31.40
12410-0097-41-35-0	OLLA DE PRESION DE 21 L..	129.45		0.00	0.00		129.45
12410-0097-41-36-0	BAUMANOMETRO MERCU..	82.52		0.00	0.00		82.52
12410-0097-41-37-0	MEGATOSCOPIO SENSILL..	73.80		0.00	0.00		73.80
12410-0097-41-38-0	CAJA CON TAPA 31X9X5 C..	32.20		0.00	0.00		32.20
12410-0097-41-39-0	2 PORTA AGUJAS MAYO 1..	20.93		0.00	0.00		20.93
12410-0097-41-40-0	2 PINZAS MOSQUITO REC..	17.71		0.00	0.00		17.71
12410-0097-41-41-0	2 PINZAS MOSQUITO CUR..	17.94		0.00	0.00		17.94
12410-0097-41-42-0	TIJERA MAYO RECTA 17 C..	10.35		0.00	0.00		10.35
12410-0097-41-43-0	TIJERA MAYO CURVA 17 C..	10.47		0.00	0.00		10.47
12410-0097-41-44-0	PINZAS DE DISECCION CO..	4.37		0.00	0.00		4.37
12410-0097-41-45-0	PINZA DE DISECCION SIN ..	4.26		0.00	0.00		4.26
12410-0097-41-46-0	PINZAS ANILLO RECTA 24 ..	18.86		0.00	0.00		18.86
12410-0097-41-47-0	MANGO BISTURI No.4	4.03		0.00	0.00		4.03
12410-0097-41-48-0	2 ESPEJOS VAGINALES	39.10		0.00	0.00		39.10
12410-0097-41-49-0	TIJERA SPENCER 11 CMS	6.94		0.00	0.00		6.94
12410-0097-41-50-0	5 SILLAS DE RUEDAS	1,998.42		0.00	0.00		1,998.42
12410-0097-41-51-0	3 TRIPIES PARA VENOCLE..	249.03		0.00	0.00		249.03
12410-0097-41-52-0	ESTUCHE PARA DIAGNOS..	241.50		0.00	0.00		241.50
12410-0097-41-53-0	ESTUCHE DE CIRUGIA ME..	172.50		0.00	0.00		172.50
12410-0097-41-54-0	MANGO PARA LARINGOSC..	189.75		0.00	0.00		189.75
12410-0097-41-55-0	4 CANULAS ENDOTRAQUE..	73.60		0.00	0.00		73.60
12410-0097-41-56-0	MESA DE MAYO	105.80		0.00	0.00		105.80
12410-0097-41-57-0	BAUMANOMETRO ANEROI..	60.95		0.00	0.00		60.95
12410-0097-41-58-0	ELECTROFULGURADOR	1,147.57		0.00	0.00		1,147.57
12410-0097-41-59-0	3 ESTETOSCOPIOS ..	56.93		0.00	0.00		56.93
12410-0097-41-60-0	HOJA DE LARINGOSCOPIO..	207.00		0.00	0.00		207.00
12410-0097-41-61-0	CAJA CON TAPA DE ACERO	55.78		0.00	0.00		55.78
12410-0097-41-62-0	2 RIÑONES DE ACERO CHI..	56.35		0.00	0.00		56.35
12410-0097-41-63-0	RIÑON DE ACERO GRANDE	42.55		0.00	0.00		42.55
12410-0097-41-64-0	VIDRIERA CHAMPION	167.62		0.00	0.00		167.62
12410-0097-41-65-0	CHAROLA P/MESA MAYO ..	33.70		0.00	0.00		33.70
12410-0097-41-66-0	MESA EXPLORACION MOD..	220.00		0.00	0.00		220.00
12410-0097-41-67-0	1 COMPRESOR DE 1/2 HP ..	500.00		0.00	0.00		500.00
12410-0097-41-68-0	TRIMODULAR B-MOVIL AZ..	1,495.00		0.00	0.00		1,495.00
12410-0097-41-69-0	SILLON SILLMEL AZUL BA..	1,495.00		0.00	0.00		1,495.00
12410-0097-41-70-0	ESCUPIDERO TIPO VIAJER..	977.50		0.00	0.00		977.50
12410-0097-41-71-0	LAMPARA A PISO AZUL 42 ..	632.50		0.00	0.00		632.50
12410-0097-41-72-0	GABINETE DENTAL MOD. 0..	517.50		0.00	0.00		517.50
12410-0097-41-73-0	1 ESTERELIZADOR DE 1999	598.00		0.00	0.00		598.00
12410-0097-41-74-0	1 PZA. MANO RODAS PLU..	529.00		0.00	0.00		529.00
12410-0097-41-75-0	1 AMALDAMADO DE 1990	172.50		0.00	0.00		172.50
12410-0097-41-76-0	2 ANESRESICO SIN VASO ..	64.00		0.00	0.00		64.00
12410-0097-41-77-0	6 FOR. SEPS. DE 1990	179.40		0.00	0.00		179.40
12410-0097-41-78-0	4 BOTADORES Y ELEVAD..	101.20		0.00	0.00		101.20
12410-0097-41-79-0	5 JUEGOS DE EXPLORACI..	115.00		0.00	0.00		115.00
12410-0097-41-80-0	2 JUEGOS DE OPERATORIA	57.50		0.00	0.00		57.50
12410-0097-41-81-0	1 PORTA AMALGAMA DE 1..	28.75		0.00	0.00		28.75
12410-0097-41-82-0	1 CURETA PARA HUESO	23.00		0.00	0.00		23.00
12410-0097-41-83-0	ALGODONERA DE ACERO ..	34.50		0.00	0.00		34.50
12410-0097-41-84-0	1 BANDA MATRIZ DE 1990	12.65		0.00	0.00		12.65
12410-0097-41-85-0	1 PORTA BANDA MATRIZ D..	26.45		0.00	0.00		26.45
12410-0097-41-86-0	1 DYCAL CAULK 190	28.75		0.00	0.00		28.75
12410-0097-41-87-0	1 ESPATULA DE CEMENTO..	8.63		0.00	0.00		8.63
12410-0097-41-88-0	1 GAVITON DENTAL 08741/..	1,650.00		0.00	0.00		1,650.00
12410-0097-41-89-0	1 CAVIT. G. DE 1990	13.57		0.00	0.00		13.57
12410-0097-41-90-0	1 CURETA PARA ALVENIO ..	8.05		0.00	0.00		8.05
12410-0097-41-91-0	ELEVADOR HOYER S96210..	3,116.50		0.00	0.00		3,116.50



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-41-92-0	BAUMANOMETRO ENEROI..	96.26		0.00	0.00		96.26
12410-0097-41-93-0	ANDADERAS FIJAS 1992	759.00		0.00	0.00		759.00
12410-0097-41-94-0	BAUMANOMETRO ANERO..	145.20		0.00	0.00		145.20
12410-0097-41-95-0	REGULADOR MEDICINAL ..	507.60		0.00	0.00		507.60
12410-0097-41-96-0	ANDADERA DONADA	150.00		0.00	0.00		150.00
12410-0097-41-97-0	SILLA DE RUEDAS DONADA	250.00		0.00	0.00		250.00
12410-0097-41-98-0	LAMPARA CELUY DENTAL	2,150.00		0.00	0.00		2,150.00
12410-0097-41-99-0	BARMANOMETRO ANEROI..	95.01		0.00	0.00		95.01
12410-0097-42-00-0	CONT.2 UAPI	43,495.09		0.00	0.00		43,495.09
12410-0097-42-01-0	2 SILLAS DE RUEDAS T/ES..	990.00		0.00	0.00		990.00
12410-0097-42-02-0	ESTUCHE DE DIAGNOSTIC..	1,549.82		0.00	0.00		1,549.82
12410-0097-42-03-0	BIRBIQUIN	1.00		0.00	0.00		1.00
12410-0097-42-04-0	LIMA ESCOFINA 12 PULGA..	1.00		0.00	0.00		1.00
12410-0097-42-05-0	DESARMADOR PROTO 9606	1.00		0.00	0.00		1.00
12410-0097-42-06-0	DESARMADOR PROTO 9616	1.00		0.00	0.00		1.00
12410-0097-42-07-0	2 MARTILLOS STANLEY	2.00		0.00	0.00		2.00
12410-0097-42-08-0	9 BROCAS	9.00		0.00	0.00		9.00
12410-0097-42-09-0	FORMON STANLEY 3/4 19 ..	1.00		0.00	0.00		1.00
12410-0097-42-10-0	2 SERRUCHOS DUSTAIN	2.00		0.00	0.00		2.00
12410-0097-42-11-0	PRENSA TRUPER	1.00		0.00	0.00		1.00
12410-0097-42-12-0	CEPILLO No.5 STANLEY	1.00		0.00	0.00		1.00
12410-0097-42-13-0	PRENSA No.5	1.00		0.00	0.00		1.00
12410-0097-42-14-0	1 ESCUADRA	1.00		0.00	0.00		1.00
12410-0097-42-15-0	PINZAS HELEN PARA ELE..	1.00		0.00	0.00		1.00
12410-0097-42-16-0	2 CARRETILLAS	2.00		0.00	0.00		2.00
12410-0097-42-17-0	MESA PARA CARP. CON P..	1.00		0.00	0.00		1.00
12410-0097-42-18-0	MESA ANTECOMEDOR	1.00		0.00	0.00		1.00
12410-0097-42-19-0	1 SILLA NEGRA	1.00		0.00	0.00		1.00
12410-0097-42-20-0	ESTANTE CON 4 ENTREPA..	1.00		0.00	0.00		1.00
12410-0097-42-21-0	ESCALERA METALICA	1.00		0.00	0.00		1.00
12410-0097-42-22-0	PODADORA GASOLINA 35 ..	421.89		0.00	0.00		421.89
12410-0097-42-23-0	ESCALERA CONVERTIBLE ..	291.28		0.00	0.00		291.28
12410-0097-42-24-0	TIJERA PARA LAMINA 1992	57.00		0.00	0.00		57.00
12410-0097-42-25-0	COMPRESOR DE AIRE IHP..	900.00		0.00	0.00		900.00
12410-0097-42-26-0	CORTA PERNO 1992	133.00		0.00	0.00		133.00
12410-0097-42-27-0	MOTOR SINGER 2005	110.00		0.00	0.00		110.00
12410-0097-42-28-0	MOTOR SINGER 2005	0.00		0.00	0.00		0.00
12410-0097-42-29-0	3 SILLAS DE RUEDAS T-*S..	1,485.00		0.00	0.00		1,485.00
12410-0097-42-30-0	2 SILLAS DE RUEDAS	2,656.50		0.00	0.00		2,656.50
12410-0097-42-31-0	2 BAUMANOMETROS	439.99		0.00	0.00		439.99
12410-0097-42-32-0	PURIFICADOR TURNIX S/5..	1.00		0.00	0.00		1.00
12410-0097-42-33-0	3 JUEGOS MESA ANTECO..	3.00		0.00	0.00		3.00
12410-0097-42-34-0	LICUADORA OSTERIZER M..	1.00		0.00	0.00		1.00
12410-0097-42-35-0	CARRO DE SERVICIO	1.00		0.00	0.00		1.00
12410-0097-42-36-0	LICUADORA MONAT 10 LTS	1.00		0.00	0.00		1.00
12410-0097-42-37-0	BASCULA LARIO 3 KGS	1.00		0.00	0.00		1.00
12410-0097-42-38-0	ETUFA 8 QUEMADORES	1.00		0.00	0.00		1.00
12410-0097-42-39-0	CAMPANA PARA ESTUFA	1.00		0.00	0.00		1.00
12410-0097-42-40-0	2 MESAS PARA COMEDOR	2.00		0.00	0.00		2.00
12410-0097-42-41-0	10 SILLAS ANTECOMEDOR	10.00		0.00	0.00		10.00
12410-0097-42-42-0	2 SILLAS PLEGABLES	2.00		0.00	0.00		2.00
12410-0097-42-43-0	MOLINO DODKLER No.22	1.00		0.00	0.00		1.00
12410-0097-42-44-0	REFRIGERADOR GENERA..	1.00		0.00	0.00		1.00
12410-0097-42-45-0	2 LICUADORAS OSTERIZER	2.00		0.00	0.00		2.00
12410-0097-42-46-0	MESA DE ANTECOMEDOR ..	1.00		0.00	0.00		1.00
12410-0097-42-47-0	4 ESTANTES PARA ALIME..	4.00		0.00	0.00		4.00
12410-0097-42-48-0	3 ESTANTES DE LAMINA	3.00		0.00	0.00		3.00
12410-0097-42-49-0	ESTUFA FRAGA MODELO ..	24.85		0.00	0.00		24.85
12410-0097-42-50-0	CAFETERA SUMBEAN 1 LTS	36.90		0.00	0.00		36.90
12410-0097-42-51-0	CONGELADOR 20 4 FT. CA..	1,745.00		0.00	0.00		1,745.00
12410-0097-42-52-0	BATIDORA SUMBEAN 12 V..	10.23		0.00	0.00		10.23
12410-0097-42-53-0	LICUADORA OSTERIZER D..	107.84		0.00	0.00		107.84
12410-0097-42-54-0	LICUADORAS 5 LITROS	1,203.65		0.00	0.00		1,203.65
12410-0097-42-55-0	ESPRIMIDOR DE JUGOS	917.70		0.00	0.00		917.70
12410-0097-42-56-0	EXTRACTOR PARA ZANAH..	1,500.00		0.00	0.00		1,500.00
12410-0097-42-57-0	BASCULA PARA 120 KG.	495.00		0.00	0.00		495.00
12410-0097-42-58-0	MOTOR P/MAQ. SINGER M..	110.00		0.00	0.00		110.00



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-42-59-0	PORTAGARROFONES CR..	63.25		0.00	0.00		63.25
12410-0097-42-60-0	ABRELATAS INDUSTRIAL ..	459.63		0.00	0.00		459.63
12410-0097-42-61-0	2 RESTRICTORES 1993	605.00		0.00	0.00		605.00
12410-0097-42-62-0	HINIFICADOR D-301	62.06		0.00	0.00		62.06
12410-0097-42-63-0	MULTI GIMNASIO 3805	2,979.30		0.00	0.00		2,979.30
12410-0097-42-64-0	3 SILLONES TIPO RECIBID..	300.00		0.00	0.00		300.00
12410-0097-42-65-0	SALA 3 PIEZAS	300.00		0.00	0.00		300.00
12410-0097-42-66-0	SILLON SECRETARIAL	100.00		0.00	0.00		100.00
12410-0097-42-67-0	15 LOCKERS	3,356.10		0.00	0.00		3,356.10
12410-0097-42-68-0	SILLA STAR DC-355 NEUM..	199.00		0.00	0.00		199.00
12410-0097-42-69-0	CAMARA POLA OCE STEP...	179.00		0.00	0.00		179.00
12410-0097-42-70-0	30 BASES PATONAS (CAM..	3,080.00		0.00	0.00		3,080.00
12410-0097-42-71-0	SACABOCADOS DE KEYES..	134.75		0.00	0.00		134.75
12410-0097-42-72-0	25 PUITRES MOD. OXFOR..	2,503.60		0.00	0.00		2,503.60
12410-0097-42-73-0	2 CALENTADORES	400.00		0.00	0.00		400.00
12410-0097-42-74-0	CAFETERA REGAL	101.80		0.00	0.00		101.80
12410-0097-42-75-0	PODADORA 5HP. C/LLANT..	1,350.00		0.00	0.00		1,350.00
12410-0097-42-76-0	TANQUE STACIONARIO 22..	5,257.00		0.00	0.00		5,257.00
12410-0097-42-77-0	THERMO (HIELERA)	48.93		0.00	0.00		48.93
12410-0097-42-78-0	5 ALICATAS	255.02		0.00	0.00		255.02
12410-0097-42-79-0	2 MAQUINA WAHL 8325	526.00		0.00	0.00		526.00
12410-0097-42-80-0	45 BASES P/CAMA INDUST..	5,175.00		0.00	0.00		5,175.00
12410-0097-42-81-0	MOTOR SIENNIES 1 POLEA	529.00		0.00	0.00		529.00
12410-0097-42-82-0	2 VENTILADORES FAN MY ..	278.00		0.00	0.00		278.00
12410-0097-42-83-0	EQ. AG. CAL. ALP.8 3C/QU..	1.00		0.00	0.00		1.00
12410-0097-50-00-0	ALKD	19,793.15		0.00	0.00		19,793.15
12410-0097-50-01-0	TV. ADMIRAL MOD. VISION..	1.00		0.00	0.00		1.00
12410-0097-50-02-0	REG. VOTAGE MCA. SOLA	1.00		0.00	0.00		1.00
12410-0097-50-03-0	ESTANTE MET. BEIGE 1MT..	1.00		0.00	0.00		1.00
12410-0097-50-04-0	CALDERA CON TANQUE P..	1.00		0.00	0.00		1.00
12410-0097-50-05-0	SAGRARIO DE METAL	1.00		0.00	0.00		1.00
12410-0097-50-06-0	ATRIL DE MADERA	1.00		0.00	0.00		1.00
12410-0097-50-07-0	MESAS CHICAS DE MADE..	1.00		0.00	0.00		1.00
12410-0097-50-08-0	ESC. PASTA SAGRADO CO..	1.00		0.00	0.00		1.00
12410-0097-50-09-0	CUADRO DE MADERA VIR..	1.00		0.00	0.00		1.00
12410-0097-50-10-0	CUADRO DE MADERA C/PI..	1.00		0.00	0.00		1.00
12410-0097-50-11-0	ESCULTURA DE PASTA CR..	10.00		0.00	0.00		10.00
12410-0097-50-12-0	FLOREROS METALICOS	2.00		0.00	0.00		2.00
12410-0097-50-13-0	RECLINATORIO MADERA T..	1.00		0.00	0.00		1.00
12410-0097-50-14-0	POSTERS ANCIANITAS	1.00		0.00	0.00		1.00
12410-0097-50-15-0	CONTROLES DE ENFERM. ..	1.00		0.00	0.00		1.00
12410-0097-50-16-0	TANQUE DE GAS ESTACIO..	1.00		0.00	0.00		1.00
12410-0097-50-17-0	ESCULT. DE MADERA ULTI..	1.00		0.00	0.00		1.00
12410-0097-50-18-0	TV. PHILIPS AUTOMATICO	1.00		0.00	0.00		1.00
12410-0097-50-19-0	RELOJ CHECADOR SEMA..	1.00		0.00	0.00		1.00
12410-0097-50-20-0	TARJ. METL. STAD. C/25 E..	1.00		0.00	0.00		1.00
12410-0097-50-21-0	CAMARA FOTOGRAFICA E..	1.00		0.00	0.00		1.00
12410-0097-50-22-0	BOCINA TROMPETA MCA. ..	1.00		0.00	0.00		1.00
12410-0097-50-23-0	UNIDAD MODELO	1.00		0.00	0.00		1.00
12410-0097-50-24-0	EQUIPO DE SONIDO RADS..	1.00		0.00	0.00		1.00
12410-0097-50-25-0	CAJA PARA DINERO CHICA	1.00		0.00	0.00		1.00
12410-0097-50-26-0	CAMILLA CON RUEDAS	1.00		0.00	0.00		1.00
12410-0097-50-27-0	ANDADERAS PARA ADULTO	1.00		0.00	0.00		1.00
12410-0097-50-28-0	2 RADIADORES M-803	1.00		0.00	0.00		1.00
12410-0097-50-29-0	5 SILLAS DE RUEDAS S-00 ..	1.00		0.00	0.00		1.00
12410-0097-50-30-0	MANUAL DE ENFERMERIA ..	1.00		0.00	0.00		1.00
12410-0097-50-31-0	1 VIDEO CASETERA	1.00		0.00	0.00		1.00
12410-0097-50-32-0	1 TV B/N	1.00		0.00	0.00		1.00
12410-0097-50-33-0	1 STEREO CON BOCINAS A.	1.00		0.00	0.00		1.00
12410-0097-50-34-0	1 RIN DEPORTIVO	1.00		0.00	0.00		1.00
12410-0097-50-35-0	1 JGO. DE BOCINAS	1.00		0.00	0.00		1.00
12410-0097-50-36-0	1 TELEFONO CON RADIO	1.00		0.00	0.00		1.00
12410-0097-50-37-0	1 MESA DE MADERA 2.97 ..	1.00		0.00	0.00		1.00
12410-0097-50-38-0	1 MESA DE MADERA 1.50X..	1.00		0.00	0.00		1.00
12410-0097-50-39-0	1 MESA DE METAL .98X.60	1.00		0.00	0.00		1.00
12410-0097-50-40-0	ESTANTE CON 10 ENTREP..	1.00		0.00	0.00		1.00
12410-0097-50-41-0	2 CANDELEROS GRANDES	1.00		0.00	0.00		1.00



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-50-42-0	1 CAMPANA DE METAL	1.00		0.00	0.00		1.00
12410-0097-50-43-0	1 LAMPARA DE LUZ	1.00		0.00	0.00		1.00
12410-0097-50-44-0	1 MESA PARA ALTAR	1.00		0.00	0.00		1.00
12410-0097-50-45-0	30 SILLAS MADERA CON R..	1.00		0.00	0.00		1.00
12410-0097-50-46-0	2 CANDEROS CHICOS	1.00		0.00	0.00		1.00
12410-0097-50-47-0	1 LOCKERS GRIS 4 ENTRE..	1.00		0.00	0.00		1.00
12410-0097-50-48-0	1 COMODA AGLOMERADO	1.00		0.00	0.00		1.00
12410-0097-50-49-0	1 ATRIL PARA COLGAR RO..	1.00		0.00	0.00		1.00
12410-0097-50-50-0	1 LOCKER 4 ENTREPAÑOS	1.00		0.00	0.00		1.00
12410-0097-50-51-0	1 ANAQUEL DE METAL	1.00		0.00	0.00		1.00
12410-0097-50-52-0	1 ANAQUEL 3 ..	1.00		0.00	0.00		1.00
12410-0097-50-53-0	1 ANAQUEL DE 5 ENTREP..	1.00		0.00	0.00		1.00
12410-0097-50-54-0	1 VITRINA 4 ENTREPAÑOS	1.00		0.00	0.00		1.00
12410-0097-50-55-0	1 SILLON P/DESCANSO RO..	1.00		0.00	0.00		1.00
12410-0097-50-56-0	MESA DE MADERA P/MOS..	1.00		0.00	0.00		1.00
12410-0097-50-57-0	3 EXTINGUIDORES SEGUR..	1.00		0.00	0.00		1.00
12410-0097-50-58-0	1 REGULADOR FISHER	1.00		0.00	0.00		1.00
12410-0097-50-59-0	1 LAVADORA IEM	1.00		0.00	0.00		1.00
12410-0097-50-60-0	1 TV. SONIX B/N	1.00		0.00	0.00		1.00
12410-0097-50-61-0	1 BICICLETA P/EJERCICIO	1.00		0.00	0.00		1.00
12410-0097-50-62-0	1 LUNA DE 1.60 X.50	1.00		0.00	0.00		1.00
12410-0097-50-63-0	1 CAFETERA EKCO	1.00		0.00	0.00		1.00
12410-0097-50-64-0	PLANTA POTABILIZADORA..	1.00		0.00	0.00		1.00
12410-0097-50-65-0	2 LAVADORAS EASY AD-288	1.00		0.00	0.00		1.00
12410-0097-50-66-0	1 CAFETERA EKCO	38.70		0.00	0.00		38.70
12410-0097-50-67-0	TEV. PANASONIC FCC-D-9..	20.00		0.00	0.00		20.00
12410-0097-50-68-0	TEV. SAMSUNG MOD. BT 3..	20.00		0.00	0.00		20.00
12410-0097-50-69-0	TEV. PORTALAND. MOD.RE	20.00		0.00	0.00		20.00
12410-0097-50-70-0	MOTO BOMBA 1/3 M. CAU..	299.00		0.00	0.00		299.00
12410-0097-50-71-0	LAVADORA EASY MOD. LA..	1,490.00		0.00	0.00		1,490.00
12410-0097-50-72-0	TV. JVC. MOD. C2014	1,250.00		0.00	0.00		1,250.00
12410-0097-50-73-0	VIDEO VHS NV. J42	1,000.00		0.00	0.00		1,000.00
12410-0097-50-74-0	1 JGO. SALA BELINDA 3 P..	1,200.00		0.00	0.00		1,200.00
12410-0097-50-75-0	SALA 4 PZAS IMITACION PI..	50.00		0.00	0.00		50.00
12410-0097-50-76-0	CONT. TELEFONICA MOD. ..	286.00		0.00	0.00		286.00
12410-0097-50-77-0	VENTILADOR PED. MCA. C..	138.00		0.00	0.00		138.00
12410-0097-50-78-0	1 LAVADORA GIBRAN	5,000.00		0.00	0.00		5,000.00
12410-0097-50-79-0	1 SECADORA ROPA SPED..	6,000.00		0.00	0.00		6,000.00
12410-0097-50-80-0	TANQUE ESTACIONARIO 1..	2,546.00		0.00	0.00		2,546.00
12410-0097-50-81-0	ADVISOR	1.15		0.00	0.00		1.15
12410-0097-50-82-0	ESTETOSCOPIO	1.00		0.00	0.00		1.00
12410-0097-50-83-0	BAUMANOMETRO	1.00		0.00	0.00		1.00
12410-0097-50-84-0	1 TRIPIE PARA APLICAR S..	1.00		0.00	0.00		1.00
12410-0097-50-85-0	CAJA P/ESTERELIZAR INS..	1.00		0.00	0.00		1.00
12410-0097-50-86-0	ESTETOSCOPIO PARA AD..	1.00		0.00	0.00		1.00
12410-0097-50-87-0	PARRILLA ELEC. P/EST. IN..	1.00		0.00	0.00		1.00
12410-0097-50-88-0	1 ESFIGNOMANOMETRO	1.00		0.00	0.00		1.00
12410-0097-50-89-0	PINZA KELLY HEBU CT.601	1.00		0.00	0.00		1.00
12410-0097-50-90-0	ESFERA DE CANJE PARA ..	1.00		0.00	0.00		1.00
12410-0097-50-91-0	AUTO CLAVE ESTERILIZA..	1.00		0.00	0.00		1.00
12410-0097-50-92-0	ESTUCHE DIAGNOSTICO ..	1.00		0.00	0.00		1.00
12410-0097-50-93-0	BAUMANOMETRO ADEX	32.72		0.00	0.00		32.72
12410-0097-50-94-0	CANJE SALVO PARA OXIG..	5.29		0.00	0.00		5.29
12410-0097-50-95-0	EQUIPO SALVO	6.28		0.00	0.00		6.28
12410-0097-50-96-0	2 ALICATAS GLOBUS	110.00		0.00	0.00		110.00
12410-0097-50-97-0	1 ESTUCHE PARA PEDICU..	6.00		0.00	0.00		6.00
12410-0097-50-98-0	ESFIGNOMANOMETRO ME..	91.60		0.00	0.00		91.60
12410-0097-50-99-0	2 FOESTER PORTA ESP. C..	96.41		0.00	0.00		96.41
12410-0097-51-00-0	CONT. ALKD	19,935.53		0.00	0.00		19,935.53
12410-0097-51-01-0	PINZA KELLY CUV. 14 CM ..	53.93		0.00	0.00		53.93
12410-0097-51-02-0	ESTC. DUPLEX ACE. MOD. ..	69.00		0.00	0.00		69.00
12410-0097-51-03-0	TURUNDERO C/TAP. Y ASA	49.61		0.00	0.00		49.61
12410-0097-51-04-0	ELEVADOR HOYES S96211..	3,116.50		0.00	0.00		3,116.50
12410-0097-51-05-0	1 BAUMANOMETRO 22 BA..	109.50		0.00	0.00		109.50
12410-0097-51-06-0	BAUMANOMETRO 129113	102.30		0.00	0.00		102.30
12410-0097-51-07-0	BAUMANOMETRO ANEROI..	180.00		0.00	0.00		180.00
12410-0097-51-08-0	BAUMANOMETRO MERCU..	268.32		0.00	0.00		268.32



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-51-09-0	AURICURIAL COMPLEMEN..	22.15		0.00	0.00	22.15	
12410-0097-51-10-0	AURICULAR COMPLETO P/..	24.37		0.00	0.00	24.37	
12410-0097-51-11-0	AURICULAR COMPLETO P/..	24.37		0.00	0.00	24.37	
12410-0097-51-12-0	5 SILLAS DE RUEDAS EST..	3,400.00		0.00	0.00	3,400.00	
12410-0097-51-13-0	BAUMANOMETRO TYCOS ..	414.00		0.00	0.00	414.00	
12410-0097-51-14-0	1 LLAVE STILSON	1.00		0.00	0.00	1.00	
12410-0097-51-15-0	PINZA KLUR 213-9	1.00		0.00	0.00	1.00	
12410-0097-51-16-0	CAJA DE HERRAMIENTAS	1.00		0.00	0.00	1.00	
12410-0097-51-17-0	TIJERAS PARA PASTO	7.58		0.00	0.00	7.58	
12410-0097-51-18-0	LLAVE STILSON GRANDE	74.91		0.00	0.00	74.91	
12410-0097-51-19-0	MESAS FIJAS CON 8 SILLA..	1.00		0.00	0.00	1.00	
12410-0097-51-20-0	MESAS FIJAS CON 8 SILLA..	1.00		0.00	0.00	1.00	
12410-0097-51-21-0	ESTUFA CABHERS C/4 QU..	1.00		0.00	0.00	1.00	
12410-0097-51-22-0	ESTUFA BLANCA C/3 QUE..	1.00		0.00	0.00	1.00	
12410-0097-51-23-0	ESTUFA CON 2 QUEMADO..	1.00		0.00	0.00	1.00	
12410-0097-51-24-0	CAMPANA EXTRACTORA ..	1.00		0.00	0.00	1.00	
12410-0097-51-25-0	FREGADOR CON TARJA	1.00		0.00	0.00	1.00	
12410-0097-51-26-0	FREGADOR 2 TARJAS Y E..	1.00		0.00	0.00	1.00	
12410-0097-51-27-0	REFRIGERADOR VIDEO V..	1.00		0.00	0.00	1.00	
12410-0097-51-28-0	1 BATIDORA	1.00		0.00	0.00	1.00	
12410-0097-51-29-0	1 LICUADORA GRANDE	1.00		0.00	0.00	1.00	
12410-0097-51-30-0	1 LICUADORA CHICA	1.00		0.00	0.00	1.00	
12410-0097-51-31-0	FILTRO P/AGUA MCA. FIM..	1.00		0.00	0.00	1.00	
12410-0097-51-32-0	BUDINERA ECO. No.2	1.00		0.00	0.00	1.00	
12410-0097-51-33-0	BUDINERA ECO GRANDE	15.00		0.00	0.00	15.00	
12410-0097-51-34-0	2 SARTENES	20.00		0.00	0.00	20.00	
12410-0097-51-35-0	TOSTADOR PHILIPS	23.40		0.00	0.00	23.40	
12410-0097-51-36-0	JUEGO DE UTENSILIOS	1.00		0.00	0.00	1.00	
12410-0097-51-37-0	LICUADORA OSTERIZER	1.00		0.00	0.00	1.00	
12410-0097-51-38-0	VAJILLA TERMOCRISA	1.00		0.00	0.00	1.00	
12410-0097-51-39-0	50 SILLAS C/BRAZO JISSE..	1.00		0.00	0.00	1.00	
12410-0097-51-40-0	CONGELADOR 10FT DE C..	1,315.00		0.00	0.00	1,315.00	
12410-0097-51-41-0	OLLA EXPRESS 21 LTS.	560.68		0.00	0.00	560.68	
12410-0097-51-42-0	ESTUFA MARCA IEM. TAP..	50.00		0.00	0.00	50.00	
12410-0097-51-43-0	1 CAFETERA SEC. INTE 60 ..	1,349.76		0.00	0.00	1,349.76	
12410-0097-51-44-0	1 BATIDORA OSTER 12 VE..	319.03		0.00	0.00	319.03	
12410-0097-51-45-0	1 EXTRACTOR DE JUEGO..	598.59		0.00	0.00	598.59	
12410-0097-51-46-0	1 OLLA EXPRESS PRESTO..	946.53		0.00	0.00	946.53	
12410-0097-51-47-0	REFRIGERADOR NIETO 80..	6,800.00		0.00	0.00	6,800.00	
12410-0097-70-00-0	CCT	39,214.69		0.00	0.00	39,214.69	
12410-0097-70-01-0	CENTRO 2. ARCHIVERO D..	1.00		0.00	0.00	1.00	
12410-0097-70-02-0	ARCHIVERO DE METAL 2..	1.00		0.00	0.00	1.00	
12410-0097-70-03-0	ESCRITORIO CUBIERTA D..	1.00		0.00	0.00	1.00	
12410-0097-70-04-0	SILLA IMITACION PIEL NE..	1.00		0.00	0.00	1.00	
12410-0097-70-05-0	SILLA IMITACION PIEL NE..	1.00		0.00	0.00	1.00	
12410-0097-70-06-0	3 SILLAS IMITACION PIEL ..	3.00		0.00	0.00	3.00	
12410-0097-70-07-0	MAQUINA MANUAL ELETRI..	1.00		0.00	0.00	1.00	
12410-0097-70-08-0	SUMADORA ELECTRICA R.	1.00		0.00	0.00	1.00	
12410-0097-70-09-0	2 CALCULADORAS ELECT..	756.00		0.00	0.00	756.00	
12410-0097-70-10-0	2 ESCRITORIOS 1.20X60	539.00		0.00	0.00	539.00	
12410-0097-70-11-0	ARCHIVERO 3 GAVETAS 3..	385.00		0.00	0.00	385.00	
12410-0097-70-12-0	3 MESAS 120X60 P.COMP.	569.25		0.00	0.00	569.25	
12410-0097-70-13-0	14 MESAS DE MECAN. RO.	1,610.00		0.00	0.00	1,610.00	
12410-0097-70-14-0	1 SILA SECRETARIAL MO.	322.00		0.00	0.00	322.00	
12410-0097-70-15-0	ARCHIVERO 3 GAVETAS N..	561.20		0.00	0.00	561.20	
12410-0097-70-16-0	GUILLOTINA USO PESADO	299.90		0.00	0.00	299.90	
12410-0097-70-17-0	SACAPUNTAS ELECTRICO	144.50		0.00	0.00	144.50	
12410-0097-70-18-0	1 VENTILADOR H/VEL.	442.21		0.00	0.00	442.21	
12410-0097-70-19-0	5 MASAS 60X40 1998	1,006.25		0.00	0.00	1,006.25	
12410-0097-70-20-0	2 ANAQUELES 30X85X1.80	455.40		0.00	0.00	455.40	
12410-0097-70-21-0	4 ANAQUELES ENTREPAÑ..	966.00		0.00	0.00	966.00	
12410-0097-70-22-0	3 MESAS	1,035.00		0.00	0.00	1,035.00	
12410-0097-70-23-0	3 MESAS P/ COMPUTADOR.	1,207.50		0.00	0.00	1,207.50	
12410-0097-70-24-0	ANAQUEL DE.30X.85X2 M.	660.00		0.00	0.00	660.00	
12410-0097-70-25-0	CENTRO 3. ARCHIVERO 63..	1.00		0.00	0.00	1.00	
12410-0097-70-26-0	ESCRITORIO EJECUTIVO	1.00		0.00	0.00	1.00	
12410-0097-70-27-0	SILLON GIRATORIO S/ M O.	1.00		0.00	0.00	1.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-70-28-0	MAQUINA OLIVETTI ET.111		1.00	0.00	0.00		1.00
12410-0097-70-29-0	MESA PARA MAQUINA		1.00	0.00	0.00		1.00
12410-0097-70-30-0	SILLA COLOR NEGRO		1.00	0.00	0.00		1.00
12410-0097-70-31-0	ESCRITORIO 1.00X50 NOG.	247.25		0.00	0.00	247.25	
12410-0097-70-32-0	SILLA SECRETARIAL PISI.	655.50		0.00	0.00	655.50	
12410-0097-70-33-0	LIBRERO 1.80X66X30 NUEZ	776.25		0.00	0.00	776.25	
12410-0097-70-34-0	2 MESAS P/COMPUTADORA	690.00		0.00	0.00	690.00	
12410-0097-70-35-0	MESA P/COMPUTO IMESA..	310.00		0.00	0.00	310.00	
12410-0097-70-36-0	2 LOCKERS 4 PUERTAS	700.00		0.00	0.00	700.00	
12410-0097-70-37-0	SILLA SECRETARIAL MOD..	430.00		0.00	0.00	430.00	
12410-0097-70-38-0	CENTRO 4.3 ARCHIVEROS..	3.00		0.00	0.00	3.00	
12410-0097-70-39-0	SUMADORA RAMSON 511	1.00		0.00	0.00	1.00	
12410-0097-70-40-0	ESCRITORIO GRIS C/CRI..	1.00		0.00	0.00	1.00	
12410-0097-70-41-0	LOCKER VERDE METALICO	1.00		0.00	0.00	1.00	
12410-0097-70-42-0	LIBRERO DE MADERA CO..	1.00		0.00	0.00	1.00	
12410-0097-70-43-0	ESCRITORIO 1.20X60	1.00		0.00	0.00	1.00	
12410-0097-70-44-0	3 ESCRITORIOS DE 1.00X...	1.00		0.00	0.00	1.00	
12410-0097-70-45-0	2 LOCKERS 3 PTAS.	1.00		0.00	0.00	1.00	
12410-0097-70-46-0	MESA 1.63X12 MESA 1.20X..	1.00		0.00	0.00	1.00	
12410-0097-70-47-0	2 VENTILADORES HI/VEL	884.42		0.00	0.00	884.42	
12410-0097-70-48-0	GABINETE P/MINITORRE	299.00		0.00	0.00	299.00	
12410-0097-70-49-0	3 MESA P/COMPUTADORA	1,035.00		0.00	0.00	1,035.00	
12410-0097-70-50-0	CENTRO 5. LIBRERO	1.00		0.00	0.00	1.00	
12410-0097-70-51-0	MESA	1.00		0.00	0.00	1.00	
12410-0097-70-52-0	6 SILLAS CAFE ACOJINAD..	6.00		0.00	0.00	6.00	
12410-0097-70-53-0	5 ESTANTES DIF. TAMAÑOS	5.00		0.00	0.00	5.00	
12410-0097-70-54-0	ESCRITORIO	1.00		0.00	0.00	1.00	
12410-0097-70-55-0	SILLA NEGRA ACOJINADA	1.00		0.00	0.00	1.00	
12410-0097-70-56-0	ESCRITORIO	1.00		0.00	0.00	1.00	
12410-0097-70-57-0	SILLON	1.00		0.00	0.00	1.00	
12410-0097-70-58-0	ARCHIVERO CHICO	1.00		0.00	0.00	1.00	
12410-0097-70-59-0	2 ESCRITORIOS METALIC..	2.00		0.00	0.00	2.00	
12410-0097-70-60-0	MESA PARA MAQUINA	1.00		0.00	0.00	1.00	
12410-0097-70-61-0	MESA PARA TELEFONO	1.00		0.00	0.00	1.00	
12410-0097-70-62-0	MESA DE 2.40X1.60	1.00		0.00	0.00	1.00	
12410-0097-70-63-0	ESC. DE MADERA Y UNA..	1.00		0.00	0.00	1.00	
12410-0097-70-64-0	MAQUINA ELECTRICA ET..	1.00		0.00	0.00	1.00	
12410-0097-70-65-0	SUMADORA RAMSON 411 ..	1.00		0.00	0.00	1.00	
12410-0097-70-66-0	1 ARCHIVERO METALICO	304.00		0.00	0.00	304.00	
12410-0097-70-67-0	3 LOCKERS DE 3 PUERTAS	480.00		0.00	0.00	480.00	
12410-0097-70-68-0	2 MAQ. DE ESC. OLIVETTI	2,640.00		0.00	0.00	2,640.00	
12410-0097-70-69-0	2 MAQ. CAL. ELEC. LOGOS	756.00		0.00	0.00	756.00	
12410-0097-70-70-0	MESA 1.20X60	189.75		0.00	0.00	189.75	
12410-0097-70-71-0	MESA 163X32 MESA 120X....	232.87		0.00	0.00	232.87	
12410-0097-70-72-0	7 VENTILADORES DE TEC.	1,575.00		0.00	0.00	1,575.00	
12410-0097-70-73-0	BASE PARA MICROFONO	160.00		0.00	0.00	160.00	
12410-0097-70-74-0	MICROFONO	260.00		0.00	0.00	260.00	
12410-0097-70-75-0	AMPLIFICADOR	870.00		0.00	0.00	870.00	
12410-0097-70-76-0	FAX SANSUNG SF100	2,308.82		0.00	0.00	2,308.82	
12410-0097-70-77-0	CAFETERA ELECTRICA	256.37		0.00	0.00	256.37	
12410-0097-70-78-0	ESCRITORIO NOGAL 1.40	603.75		0.00	0.00	603.75	
12410-0097-70-79-0	MESA P/COMPUTADORA	650.00		0.00	0.00	650.00	
12410-0097-70-80-0	SILLA SECRETARIAL MOD..	430.00		0.00	0.00	430.00	
12410-0097-70-81-0	SILLA SECRETARIAL MOD...	430.00		0.00	0.00	430.00	
12410-0097-70-82-0	SILLA SECRETARIAL MOD...	430.00		0.00	0.00	430.00	
12410-0097-70-83-0	OFICINAS ADVAS. 4 SILL..	1.00		0.00	0.00	1.00	
12410-0097-70-84-0	MESA 160X60 MONCADA	258.75		0.00	0.00	258.75	
12410-0097-70-85-0	ESCRITORIO 1.10X1.60 N..	368.00		0.00	0.00	368.00	
12410-0097-70-86-0	1 SILLA SUC. MOD.2 TELA.	258.75		0.00	0.00	258.75	
12410-0097-70-87-0	2 ARCHIVEROS 3 GAVETAS	1,000.50		0.00	0.00	1,000.50	
12410-0097-70-88-0	1 MAQ. DE ESCRIBIR POR..	998.20		0.00	0.00	998.20	
12410-0097-70-89-0	LIBRERO 1.70X74X30	385.00		0.00	0.00	385.00	
12410-0097-70-90-0	FRIGOBAR	1,261.60		0.00	0.00	1,261.60	
12410-0097-70-91-0	ESCRITORIO 1.20X60 NOG.	511.75		0.00	0.00	511.75	
12410-0097-70-92-0	SILLAS SEC. NO.1 CAFE	339.25		0.00	0.00	339.25	
12410-0097-70-93-0	ARCHIVERO 3 GAV. NOGAL	540.50		0.00	0.00	540.50	
12410-0097-70-94-0	ARCHIVERO 3 GAVETAS	644.00		0.00	0.00	644.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-70-95-0	FAX BROTHER MOD.190	2,081.50		0.00	0.00	2,081.50	
12410-0097-70-96-0	MESA P/COMPUTADORA	618.70		0.00	0.00	618.70	
12410-0097-70-97-0	TELEFONO 10 MEMORIAS	329.00		0.00	0.00	329.00	
12410-0097-70-98-0	LOCKER	1.00		0.00	0.00	1.00	
12410-0097-70-99-0	ESCRITORIO	1.00		0.00	0.00	1.00	
12410-0097-71-00-0	CCT CONTINUACION	110,871.60		0.00	0.00	110,871.60	
12410-0097-71-01-0	CENTRO 7. 6 SILLAS CAFE..	1.00		0.00	0.00	1.00	
12410-0097-71-02-0	MAQ. ESC. OLIVETTI 82 M.	1.00		0.00	0.00	1.00	
12410-0097-71-03-0	SUMADORA OLIVETTI GRIS	1.00		0.00	0.00	1.00	
12410-0097-71-04-0	ARCHIVERO 4 CAJONES	1.00		0.00	0.00	1.00	
12410-0097-71-05-0	1 MAQ. DE ESCR. OLIVETTI	1,320.00		0.00	0.00	1,320.00	
12410-0097-71-06-0	1 ARCHIVERO METALICO	304.00		0.00	0.00	304.00	
12410-0097-71-07-0	1 ESCRITORIO EST. RAM	215.00		0.00	0.00	215.00	
12410-0097-71-08-0	30 PUPITRES MET/MELAM.	2,932.50		0.00	0.00	2,932.50	
12410-0097-71-09-0	3 MESAS NOGAL 60X40X7	680.80		0.00	0.00	680.80	
12410-0097-71-10-0	4 PIZARRONES VERDE M..	1,167.48		0.00	0.00	1,167.48	
12410-0097-71-11-0	GUILLOTINA USO PESADO	299.90		0.00	0.00	299.90	
12410-0097-71-12-0	SACAPUNTAS ELECTRICO	144.50		0.00	0.00	144.50	
12410-0097-71-13-0	DESPACHADOR DE MERFIL	21.90		0.00	0.00	21.90	
12410-0097-71-14-0	SET. ENGRAP. 545 C/QUIT.	49.90		0.00	0.00	49.90	
12410-0097-71-15-0	ARCHIVERO 4 GAVETAS	684.25		0.00	0.00	684.25	
12410-0097-71-16-0	ESCRITORIO 1.00X50	520.00		0.00	0.00	520.00	
12410-0097-71-17-0	LOCKER 4 PTAS.	358.00		0.00	0.00	358.00	
12410-0097-71-18-0	SILLON R/72	260.00		0.00	0.00	260.00	
12410-0097-71-19-0	LIBRERO DE MELANINA	699.00		0.00	0.00	699.00	
12410-0097-71-20-0	CENTRO 8. 3 VENTILADOR..	726.00		0.00	0.00	726.00	
12410-0097-71-21-0	3 ANAQUELES 23X8X1	327.75		0.00	0.00	327.75	
12410-0097-71-22-0	1 ARCHIVERO 3 GAVETAS	561.20		0.00	0.00	561.20	
12410-0097-71-23-0	DESPACHADOR MARFIL	21.90		0.00	0.00	21.90	
12410-0097-71-24-0	4 CUNAS MET. C/COLCHO..	80.00		0.00	0.00	80.00	
12410-0097-71-25-0	4 MESAS TIPO QUINDER ..	20.00		0.00	0.00	20.00	
12410-0097-71-26-0	15 SILLAS T/QUINDER ME..	45.00		0.00	0.00	45.00	
12410-0097-71-27-0	1 RESBALADERO C-2	25.00		0.00	0.00	25.00	
12410-0097-71-28-0	1 JUEGO P/ASEO DE CABE..	25.00		0.00	0.00	25.00	
12410-0097-71-29-0	BOLIER DE GAS Cinsa	8.00		0.00	0.00	8.00	
12410-0097-71-30-0	TANQUE ESTACIONARIO P..	15.00		0.00	0.00	15.00	
12410-0097-71-31-0	PODADORA MANUAL P/JA..	9.00		0.00	0.00	9.00	
12410-0097-71-32-0	RADIO GRABADORA M. YO..	50.00		0.00	0.00	50.00	
12410-0097-71-33-0	SALITA MADERA GRIS 3 SI..	160.00		0.00	0.00	160.00	
12410-0097-71-34-0	CAFETERA DE ALUMINIO ..	80.00		0.00	0.00	80.00	
12410-0097-71-35-0	ESTEREO C-5	400.00		0.00	0.00	400.00	
12410-0097-71-36-0	6 CUNAS C-5	480.00		0.00	0.00	480.00	
12410-0097-71-37-0	4 CUNEROS C/COLCHAS C..	240.00		0.00	0.00	240.00	
12410-0097-71-38-0	1 VW AZUL 1967 (CHATAR..	300.00		0.00	0.00	300.00	
12410-0097-71-39-0	TIJERA DE PODAR C-5	30.00		0.00	0.00	30.00	
12410-0097-71-40-0	CORTADOR DE SACATE C-5	130.00		0.00	0.00	130.00	
12410-0097-71-41-0	5 EXTINGUIDORES MOD.10	747.50		0.00	0.00	747.50	
12410-0097-71-42-0	1 EXTINGUIDOR MOD.15	175.50		0.00	0.00	175.50	
12410-0097-71-43-0	4 EXTINGUIDORES MOD.1..	598.00		0.00	0.00	598.00	
12410-0097-71-44-0	1 EXTINGUIDOR MOD.15	172.50		0.00	0.00	172.50	
12410-0097-71-45-0	4 EXTINGUIDORES MOD.1..	598.00		0.00	0.00	598.00	
12410-0097-71-46-0	1 EXTINGUIDOR MOD. 15	172.50		0.00	0.00	172.50	
12410-0097-71-47-0	5 EXTINGUIDORES MOD. 1..	747.50		0.00	0.00	747.50	
12410-0097-71-48-0	1 EXTINGUIDOR MOD.15	172.50		0.00	0.00	172.50	
12410-0097-71-49-0	1 EXTINGUIDOR MOD.10	149.50		0.00	0.00	149.50	
12410-0097-71-50-0	3 EXTINGUIDORES MOD.1..	448.50		0.00	0.00	448.50	
12410-0097-71-51-0	1 EXTINGUIDOR MOD.15	172.50		0.00	0.00	172.50	
12410-0097-71-52-0	2 EXTINGUIDORES MOD. 1..	345.00		0.00	0.00	345.00	
12410-0097-71-53-0	2 MACETEROS GRANDES ..	80.00		0.00	0.00	80.00	
12410-0097-71-54-0	VASCULA NUEVO LEON D..	224.16		0.00	0.00	224.16	
12410-0097-71-55-0	PINTARRON Y SUS ACCES..	462.76		0.00	0.00	462.76	
12410-0097-71-56-0	DIABLO CARGA No.1 MOD...	293.25		0.00	0.00	293.25	
12410-0097-71-57-0	ESCALERA TIJERA DE ALU..	441.98		0.00	0.00	441.98	
12410-0097-71-58-0	CAFETERA H. STEELE MO..	360.00		0.00	0.00	360.00	
12410-0097-71-59-0	2 CAFETERAS	998.00		0.00	0.00	998.00	
12410-0097-71-60-0	CAMARA KODAK SATAR	186.99		0.00	0.00	186.99	
12410-0097-71-61-0	SILON P/ESTETICA CUR M..	399.05		0.00	0.00	399.05	



Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	AcreeDor			Deudor	AcreeDor
12410-0097-71-62-0	SILLON P/ESTETICA CUR ..	399.05		0.00	0.00	399.05	
12410-0097-71-63-0	SILLON P/ESTETICA CUR ..	399.05		0.00	0.00	399.05	
12410-0097-71-64-0	2 VENTILADORES C-5	271.00		0.00	0.00	271.00	
12410-0097-71-65-0	3 VENTILADORES C-4 AÑO..	1,077.00		0.00	0.00	1,077.00	
12410-0097-71-66-0	RADIOGRABADORA C-2 A..	299.68		0.00	0.00	299.68	
12410-0097-71-67-0	REGULADOR COMPLET. O..	265.00		0.00	0.00	265.00	
12410-0097-71-68-0	50 PUPITRES METALICOS ..	10,292.50		0.00	0.00	10,292.50	
12410-0097-71-69-0	VENTILADOR	705.01		0.00	0.00	705.01	
12410-0097-71-70-0	MESA P/COMPUTADORA C..	391.23		0.00	0.00	391.23	
12410-0097-71-71-0	VIDEO CASETERA P/C-4 97	1,599.00		0.00	0.00	1,599.00	
12410-0097-71-72-0	3 COMPUTADORAS M. ELE..	12,181.91		0.00	0.00	12,181.91	
12410-0097-71-73-0	1 COMPUTADORA M. ELEC..	1,100.00		0.00	0.00	1,100.00	
12410-0097-71-74-0	2 MESAS P/COMPUTADOR..	580.80		0.00	0.00	580.80	
12410-0097-71-75-0	10 COMPUTADORAS ELEC..	30,619.10		0.00	0.00	30,619.10	
12410-0097-71-76-0	3 DISCOS DURAS SEAGAT..	1,914.00		0.00	0.00	1,914.00	
12410-0097-71-77-0	3 REGULADORES TDE-500	759.00		0.00	0.00	759.00	
12410-0097-71-78-0	COMPUT. AT-JR MON CPV...	2,276.14		0.00	0.00	2,276.14	
12410-0097-71-79-0	COMPUT. AT-JR MONITOR ..	2,276.14		0.00	0.00	2,276.14	
12410-0097-71-80-0	COMPUT. AT-JR CPV C-2	2,276.14		0.00	0.00	2,276.14	
12410-0097-71-81-0	COMPUT. AT/JR CPV C-2	2,276.14		0.00	0.00	2,276.14	
12410-0097-71-82-0	REGULADOR 1200 W C-2	266.51		0.00	0.00	266.51	
12410-0097-71-83-0	IMPRESORA E-190 GSX C-2	1,054.88		0.00	0.00	1,054.88	
12410-0097-71-84-0	3 MOUSE EASY GENIUS C-2	169.05		0.00	0.00	169.05	
12410-0097-71-85-0	TECLADO TEC-109-12	149.50		0.00	0.00	149.50	
12410-0097-71-86-0	TECLADO TEC. 109-12	149.50		0.00	0.00	149.50	
12410-0097-71-87-0	3 MOUSE EASY GENIUS C-5	182.16		0.00	0.00	182.16	
12410-0097-71-88-0	1 REGULADOR SOLA PC10..	773.66		0.00	0.00	773.66	
12410-0097-71-89-0	CPU-100-22080486-DZ2-50..	688.16		0.00	0.00	688.16	
12410-0097-71-90-0	MEM-101-09 SIM-1000X960..	1,047.74		0.00	0.00	1,047.74	
12410-0097-71-91-0	MUL-162-27 PC-MICROVOL..	765.31		0.00	0.00	765.31	
12410-0097-71-92-0	DID 105 31 DISCO DURO 2..	773.15		0.00	0.00	773.15	
12410-0097-71-93-0	COMPUTADORA MOD.PEC..	6,463.49		0.00	0.00	6,463.49	
12410-0097-71-94-0	CPU-100-22-80486/DX2/50 ..	437.00		0.00	0.00	437.00	
12410-0097-71-95-0	3 MEM 101-070 1 SIMS 100..	889.00		0.00	0.00	889.00	
12410-0097-71-96-0	DID 105 17 IDE 40 MB AUR..	305.90		0.00	0.00	305.90	
12410-0097-71-97-0	DID-105-12 ST 3630A 630MB	1,345.50		0.00	0.00	1,345.50	
12410-0097-71-98-0	DID-105-12 ST 3630 A 630 ..	1,489.53		0.00	0.00	1,489.53	
12410-0097-71-99-0	CPU-100-42-486DLC/40 MHZ	622.90		0.00	0.00	622.90	
12410-0097-72-00-0	CONT.2 CCT	93,894.56		0.00	0.00	93,894.56	
12410-0097-72-01-0	UDF-104-03 FLOPPY 104 MB	324.99		0.00	0.00	324.99	
12410-0097-72-02-0	DIS-165-24 SONY 3/ 1C/HC/..	297.91		0.00	0.00	297.91	
12410-0097-72-03-0	CDI10610 CTR 1/016 BITS	153.27		0.00	0.00	153.27	
12410-0097-72-04-0	MOTH 486 DLC/40 MHZ	622.90		0.00	0.00	622.90	
12410-0097-72-05-0	FLOPY 1.4 BM	298.83		0.00	0.00	298.83	
12410-0097-72-06-0	COREL DRAW 5	900.00		0.00	0.00	900.00	
12410-0097-72-07-0	2 MOUSE ELECTRON COL..	292.56		0.00	0.00	292.56	
12410-0097-72-08-0	IMPRESORA OLIVETTI MO..	2,260.90		0.00	0.00	2,260.90	
12410-0097-72-09-0	COMPUTADORA INTEL-PE..	6,856.30		0.00	0.00	6,856.30	
12410-0097-72-10-0	COMPUTADORA PENTIUM ..	6,198.50		0.00	0.00	6,198.50	
12410-0097-72-11-0	IMPRESORA HP-DESKJET ..	2,185.00		0.00	0.00	2,185.00	
12410-0097-72-12-0	REGULADOR MICROVOLT ..	266.80		0.00	0.00	266.80	
12410-0097-72-13-0	2 IMPRESORAS LX300 EPS..	3,753.60		0.00	0.00	3,753.60	
12410-0097-72-14-0	5 COMPUTADORAS VECT..	51,750.00		0.00	0.00	51,750.00	
12410-0097-72-15-0	2 PIZARRONES C/RANUR. ...	10.00		0.00	0.00	10.00	
12410-0097-72-16-0	2 PORTAGARROFONES EL..	30.00		0.00	0.00	30.00	
12410-0097-72-17-0	45 SILLAS VERDES DE AC..	315.00		0.00	0.00	315.00	
12410-0097-72-18-0	16 SILLAS DE PLASTICO A..	64.00		0.00	0.00	64.00	
12410-0097-72-19-0	2 BANCAS IMIT. PIEL ROJA..	20.00		0.00	0.00	20.00	
12410-0097-72-20-0	13 VENTILADORES DE TE..	195.00		0.00	0.00	195.00	
12410-0097-72-21-0	MESA PORTA ESTEREO C-2	10.00		0.00	0.00	10.00	
12410-0097-72-22-0	4 PIZARRONES VERDES C..	40.00		0.00	0.00	40.00	
12410-0097-72-23-0	REFRIGERADOR GENERA..	90.00		0.00	0.00	90.00	
12410-0097-72-24-0	ESTUFA ACROSS 4 QUEM..	40.00		0.00	0.00	40.00	
12410-0097-72-25-0	4 ANAQUELES DE METAL ..	60.00		0.00	0.00	60.00	
12410-0097-72-26-0	5 MESAS CHICAS DE MAD..	50.00		0.00	0.00	50.00	
12410-0097-72-27-0	12 SILLAS ACRILICAS C-2	72.00		0.00	0.00	72.00	
12410-0097-72-28-0	PINTARON P/ROTAFOLIO ..	20.00		0.00	0.00	20.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-72-29-0	7 MAQUINAS DE COSER SI..	630.00		0.00	0.00	630.00	
12410-0097-72-30-0	3 MESAS P/CORTE CHICA..	60.00		0.00	0.00	60.00	
12410-0097-72-31-0	MESA PARA CORTE GRAN..	30.00		0.00	0.00	30.00	
12410-0097-72-32-0	27 SILLAS DE MADERA C-2	135.00		0.00	0.00	135.00	
12410-0097-72-33-0	29 SILLAS IMIT. PIEL NEGR..	145.00		0.00	0.00	145.00	
12410-0097-72-34-0	2 SILLONES IMITACION PI..	40.00		0.00	0.00	40.00	
12410-0097-72-35-0	SECADOR DE PEDESTAL ..	30.00		0.00	0.00	30.00	
12410-0097-72-36-0	3 MESAS MEDIANAS DE F..	45.00		0.00	0.00	45.00	
12410-0097-72-37-0	LAVADO C/MANGUERA DE..	20.00		0.00	0.00	20.00	
12410-0097-72-38-0	2 ENFRIADORES DE AGUA..	30.00		0.00	0.00	30.00	
12410-0097-72-39-0	2 TANQUES DE GAS C-2	20.00		0.00	0.00	20.00	
12410-0097-72-40-0	LICUADORA SEARS 3 VEL...	7.00		0.00	0.00	7.00	
12410-0097-72-41-0	BATIDORA SUBEAM 2 ASP..	8.00		0.00	0.00	8.00	
12410-0097-72-42-0	OLLA DE PRESION ECO C-2	10.00		0.00	0.00	10.00	
12410-0097-72-43-0	5 MAQ. RECTAS DE COSE..	400.00		0.00	0.00	400.00	
12410-0097-72-44-0	MAQUINA DE COSER OVE..	80.00		0.00	0.00	80.00	
12410-0097-72-45-0	PLANCHA PHILIPS DE VAP..	8.00		0.00	0.00	8.00	
12410-0097-72-46-0	2 ARCHIVEROS DE ..	20.00		0.00	0.00	20.00	
12410-0097-72-47-0	MESA TIPO ESCRITORIO C..	15.00		0.00	0.00	15.00	
12410-0097-72-48-0	MESA LARGA C-2	12.00		0.00	0.00	12.00	
12410-0097-72-49-0	ESTEREO MARCA AIWA C-2	500.00		0.00	0.00	500.00	
12410-0097-72-50-0	2 BOCINAS MARCA AIWA	200.00		0.00	0.00	200.00	
12410-0097-72-51-0	MAQUINA DE COSER SING..	300.00		0.00	0.00	300.00	
12410-0097-72-52-0	SECADORA DE PIEL M.H. ..	100.00		0.00	0.00	100.00	
12410-0097-72-53-0	3 VENTILADORES DE PED..	210.00		0.00	0.00	210.00	
12410-0097-72-54-0	2 ESCALERAS DE ALUMINI..	120.00		0.00	0.00	120.00	
12410-0097-72-55-0	SILLA IMIT. PIEL CAFE C-2	20.00		0.00	0.00	20.00	
12410-0097-72-56-0	MESA DE METAL CHICA C-2	60.00		0.00	0.00	60.00	
12410-0097-72-57-0	1 MAQ. DE CODER M. SILE..	500.00		0.00	0.00	500.00	
12410-0097-72-58-0	MAQUINA BASTILL SINGE..	200.00		0.00	0.00	200.00	
12410-0097-72-59-0	3 MAQ. DE ESC. MEC. OLIV..	2,262.60		0.00	0.00	2,262.60	
12410-0097-72-60-0	2 MAQ. DE ESC. OLIV. ET-6..	2,640.00		0.00	0.00	2,640.00	
12410-0097-72-61-0	1 MAQ. SINGER COSTURA ..	506.51		0.00	0.00	506.51	
12410-0097-72-62-0	1 MAQ. COSER ZIG-ZAG LI..	491.64		0.00	0.00	491.64	
12410-0097-72-63-0	1 ARCHIVERO METALICO ..	304.00		0.00	0.00	304.00	
12410-0097-72-64-0	3 LOCKERS DE 3 PUERTA..	480.00		0.00	0.00	480.00	
12410-0097-72-65-0	50 SILLAS STACK VINIL N. ..	1,725.00		0.00	0.00	1,725.00	
12410-0097-72-66-0	1 SILLON LISO P/C BELLEZ..	220.00		0.00	0.00	220.00	
12410-0097-72-67-0	1 MESA AUXILIAR DOBLE ..	91.00		0.00	0.00	91.00	
12410-0097-72-68-0	1 RASURADORA RECARG..	180.00		0.00	0.00	180.00	
12410-0097-72-69-0	1 WAFLETA PARA ONDUL..	185.25		0.00	0.00	185.25	
12410-0097-72-70-0	2 TENAZAS P/ONDULAR C-2	520.00		0.00	0.00	520.00	
12410-0097-72-71-0	4 MANIQUI P/PEINADO C-2	516.00		0.00	0.00	516.00	
12410-0097-72-72-0	17 SILLAS TAPIZADAS CAF..	85.00		0.00	0.00	85.00	
12410-0097-72-73-0	83 SILLAS FIBRA DE VIDRI..	498.00		0.00	0.00	498.00	
12410-0097-72-74-0	9 SILLAS UNA PIEZA ANAR..	54.00		0.00	0.00	54.00	
12410-0097-72-75-0	10 SILLAS ASIENTO Y RES..	50.00		0.00	0.00	50.00	
12410-0097-72-76-0	16 SILLAS UNA PIEZA BLA..	80.00		0.00	0.00	80.00	
12410-0097-72-77-0	5 VENT. DE PEDESTAL SA..	35.00		0.00	0.00	35.00	
12410-0097-72-78-0	76 SILLAS DE PELETA GRI..	532.00		0.00	0.00	532.00	
12410-0097-72-79-0	3 MAQ. PORT. OLIV. MOD. ..	21.00		0.00	0.00	21.00	
12410-0097-72-80-0	1 MAQ. OLIV. LETTER 22	20.00		0.00	0.00	20.00	
12410-0097-72-81-0	2 MAQ. REMINGTON DE M..	40.00		0.00	0.00	40.00	
12410-0097-72-82-0	1 MAQ. REMINGTON CRRO..	25.00		0.00	0.00	25.00	
12410-0097-72-83-0	3 MAQ. BROTHER PORTAT..	24.00		0.00	0.00	24.00	
12410-0097-72-84-0	4 MAQ. OLIVETTI LINEA 98 ..	80.00		0.00	0.00	80.00	
12410-0097-72-85-0	1 PINTARRON	5.00		0.00	0.00	5.00	
12410-0097-72-86-0	8 PIZARRONES COLOR VE..	80.00		0.00	0.00	80.00	
12410-0097-72-87-0	4 MAQ. DE COSER MCA. SI..	320.00		0.00	0.00	320.00	
12410-0097-72-88-0	2 MAQ. DE COSER SINGER..	180.00		0.00	0.00	180.00	
12410-0097-72-89-0	7 LOCKERS C-3	42.00		0.00	0.00	42.00	
12410-0097-72-90-0	1 CAMA HOSPITAL C/COLC..	50.00		0.00	0.00	50.00	
12410-0097-72-91-0	1 CAMA C/TABLAS S/COLC..	20.00		0.00	0.00	20.00	
12410-0097-72-92-0	2 LAVABOS F. VIDRIO TOR..	16.00		0.00	0.00	16.00	
12410-0097-72-93-0	14 MESAS MADERA GRIS ..	168.00		0.00	0.00	168.00	
12410-0097-72-94-0	1 REFRIGERADOR MABE S..	80.00		0.00	0.00	80.00	
12410-0097-72-95-0	1 ESTUFA MABE	40.00		0.00	0.00	40.00	



Cuenta	Nombre	SalDOS Iniciales		Cargos	Abonos	SalDOS Actuales	
		Deudor	AcreeDor			Deudor	AcreeDor
12410-0097-72-96-0	1 ESTUFA ACROS		40.00	0.00	0.00		40.00
12410-0097-72-97-0	1 OLLA DE PRESION		10.00	0.00	0.00		10.00
12410-0097-72-98-0	2 TEJEDORAS TOYOTA M..		30.00	0.00	0.00		30.00
12410-0097-72-99-0	1 TEJEDORA BROTHER 710		15.00	0.00	0.00		15.00
12410-0097-73-00-0	CONT.3 CCT	31,089.31		0.00	0.00	31,089.31	
12410-0097-73-01-0	TEJEDORA SINGER C-3		15.00	0.00	0.00		15.00
12410-0097-73-02-0	1 APARATO SONIDO RADS..		25.00	0.00	0.00		25.00
12410-0097-73-03-0	2 BAUMANOMETROS MCA...		300.00	0.00	0.00		300.00
12410-0097-73-04-0	2 SILLONES RECLINABLES..		200.00	0.00	0.00		200.00
12410-0097-73-05-0	1 MESA DE FARMACIA BLA..		120.00	0.00	0.00		120.00
12410-0097-73-06-0	1 BATIDORA SUMBEAM		150.00	0.00	0.00		150.00
12410-0097-73-07-0	1 PIZARRONES GRANDES ..		180.00	0.00	0.00		180.00
12410-0097-73-08-0	1 LICUADORA SUMBEAM 8..		90.00	0.00	0.00		90.00
12410-0097-73-09-0	1 LICUADORA OSTER 8 VE..		90.00	0.00	0.00		90.00
12410-0097-73-10-0	40 SILLAS DE PALETA DE ..		800.00	0.00	0.00		800.00
12410-0097-73-11-0	MAQUINA DE COSER SING..		400.00	0.00	0.00		400.00
12410-0097-73-12-0	MAQUINA DE COSER LIBE..		400.00	0.00	0.00		400.00
12410-0097-73-13-0	2 LAVABOS FIBRA DE VID..		300.00	0.00	0.00		300.00
12410-0097-73-14-0	ROTAFOlio C-3		50.00	0.00	0.00		50.00
12410-0097-73-15-0	MAQUINA DE ESCRIBIR R..		250.00	0.00	0.00		250.00
12410-0097-73-16-Q	2 ESC. SECRETARIAL DM. ..		300.00	0.00	0.00		300.00
12410-0097-73-17-0	PLANCHA BLACK AND DE..		80.00	0.00	0.00		80.00
12410-0097-73-18-0	SUMADORA ELEC. RAMSO..		180.00	0.00	0.00		180.00
12410-0097-73-19-0	MAQUINA DE ESC. OLYMPI..		250.00	0.00	0.00		250.00
12410-0097-73-20-0	CHILSON C-3		90.00	0.00	0.00		90.00
12410-0097-73-21-0	3 ESCRITORIOS C-3		450.00	0.00	0.00		450.00
12410-0097-73-22-0	2 MESAS DE MADERA GRA..		240.00	0.00	0.00		240.00
12410-0097-73-23-0	2 ESTETOSCOPIOS C-3		240.00	0.00	0.00		240.00
12410-0097-73-24-0	1 LIBRERO		100.00	0.00	0.00		100.00
12410-0097-73-25-0	2 MAQ DE ESC. MEC. OLIV...	1,508.40		0.00	0.00	1,508.40	
12410-0097-73-26-0	2 MAQ. DE ESC. OLIV. ET-6..	2,640.00		0.00	0.00	2,640.00	
12410-0097-73-27-0	2 MAQ. CALCULADORA LO..	756.00		0.00	0.00	756.00	
12410-0097-73-28-0	33 MAQUINAS DE COSER ..	506.51		0.00	0.00	506.51	
12410-0097-73-29-0	33 MAQUINAS DE COSER ..	491.64		0.00	0.00	491.64	
12410-0097-73-30-0	1 ARCHIVERO METALICO ..	304.00		0.00	0.00	304.00	
12410-0097-73-31-0	3 LOCKERS DE 3 PUERTA..	480.00		0.00	0.00	480.00	
12410-0097-73-32-0	50 SILLAS STACK C. NEGR..	1,725.00		0.00	0.00	1,725.00	
12410-0097-73-33-0	1 SILLON LISO P/CULT. BE..	220.00		0.00	0.00	220.00	
12410-0097-73-34-0	1 MESA AUX. DOBLE C-3	90.00		0.00	0.00	90.00	
12410-0097-73-35-0	1 RASURADORA RECARG..	180.00		0.00	0.00	180.00	
12410-0097-73-36-0	1 WAFLERA PARA ONDUL..	185.25		0.00	0.00	185.25	
12410-0097-73-37-0	2 TENAZAS PARA ONDULA..	520.00		0.00	0.00	520.00	
12410-0097-73-38-0	4 MAQ. PARA PEINADOS C..	516.00		0.00	0.00	516.00	
12410-0097-73-39-0	1 MESA MADERA 1.20X2.0..	132.00		0.00	0.00	132.00	
12410-0097-73-40-0	7 PIZARRONES VERDES C..	70.00		0.00	0.00	70.00	
12410-0097-73-41-0	35 TUBULARES C/ASIENT..	288.00		0.00	0.00	288.00	
12410-0097-73-42-0	100 SILLAS TUBULARES C..	700.00		0.00	0.00	700.00	
12410-0097-73-43-0	50 SILLAS DE PLASTICO C-4	200.00		0.00	0.00	200.00	
12410-0097-73-44-0	6 BANCAS DE MADERA GR..	72.00		0.00	0.00	72.00	
12410-0097-73-45-0	7 MESAS PORTAMAQUINA ..	56.00		0.00	0.00	56.00	
12410-0097-73-46-0	5 MAQUINAS DE ESCRIBIR..	75.00		0.00	0.00	75.00	
12410-0097-73-47-0	4 MAQUINAS DE ESCRIBIR..	60.00		0.00	0.00	60.00	
12410-0097-73-48-0	MAQUINA DE TEJ. TURMIX..	15.00		0.00	0.00	15.00	
12410-0097-73-49-0	MAQ. DE TEJER TOYOTA ..	15.00		0.00	0.00	15.00	
12410-0097-73-50-0	MAQ. DE TEJER SINGER M..	15.00		0.00	0.00	15.00	
12410-0097-73-51-0	MAQ. DE COSER SINGER ..	10.00		0.00	0.00	10.00	
12410-0097-73-52-0	MAQ. DE PEDA. C/MUEBLE..	10.00		0.00	0.00	10.00	
12410-0097-73-53-0	2 MAQ. COSER RABY C/M..	20.00		0.00	0.00	20.00	
12410-0097-73-54-0	MAQ. DE COSER SINGER 5..	10.00		0.00	0.00	10.00	
12410-0097-73-55-0	MAQ. DE COSER RABY DE ..	10.00		0.00	0.00	10.00	
12410-0097-73-56-0	LOCKER VERDE METALIC..	6.00		0.00	0.00	6.00	
12410-0097-73-57-0	LOCKER AMARILLO 2 CAJ..	6.00		0.00	0.00	6.00	
12410-0097-73-58-0	LOCKER CAFE MET. 2 CAJ..	8.00		0.00	0.00	8.00	
12410-0097-73-59-0	6 MESAS DE MANICURE C-4	24.00		0.00	0.00	24.00	
12410-0097-73-60-0	SECADOR LOQUAY 2833 C..	12.00		0.00	0.00	12.00	
12410-0097-73-61-0	2 LAVABOS FIBRA V.P/PEL..	16.00		0.00	0.00	16.00	
12410-0097-73-62-0	MESA LARGA CON 4 CAJO..	8.00		0.00	0.00	8.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-73-63-0	MESA CUELLERA C-4		7.00	0.00	0.00		7.00
12410-0097-73-64-0	MESA AUX. P/PRD. BELLE..		4.00	0.00	0.00		4.00
12410-0097-73-65-0	4 VENTILADORES PEDEST..		28.00	0.00	0.00		28.00
12410-0097-73-66-0	VENTILADOR DE MESA M. ..		4.00	0.00	0.00		4.00
12410-0097-73-67-0	MESA GRIS 1.50X.75 C-4		12.00	0.00	0.00		12.00
12410-0097-73-68-0	2 MESAS GRISES .80X.80 ..		16.00	0.00	0.00		16.00
12410-0097-73-69-0	ESTANTE METAL 2.20X1.6..		9.00	0.00	0.00		9.00
12410-0097-73-70-0	2 PLANCAS PHILIPS C-4		14.00	0.00	0.00		14.00
12410-0097-73-71-0	GRABADORA FICHER 2 BO..		8.00	0.00	0.00		8.00
12410-0097-73-72-0	OLLA DE PRESION ECO. 8 ..		9.00	0.00	0.00		9.00
12410-0097-73-73-0	OLLA DE PRESION 6 LTS C..		9.00	0.00	0.00		9.00
12410-0097-73-74-0	ESTUFA ACROS 4 QUEMA..		20.00	0.00	0.00		20.00
12410-0097-73-75-0	2 PINTAROONES 1.80X1.00..		10.00	0.00	0.00		10.00
12410-0097-73-76-0	MESITA METALICA INFANT..		20.00	0.00	0.00		20.00
12410-0097-73-77-0	MAQUINA DE COSER SING..		400.00	0.00	0.00		400.00
12410-0097-73-78-0	MAQUINA DE COSER LIBE..		400.00	0.00	0.00		400.00
12410-0097-73-79-0	60 SILLAS DE PALETA DE ..		1,800.00	0.00	0.00		1,800.00
12410-0097-73-80-0	6 ESC. GRIS MET. CUB. FO..		720.00	0.00	0.00		720.00
12410-0097-73-81-0	BATIDORA HAMILTON BEA..		170.00	0.00	0.00		170.00
12410-0097-73-82-0	LICUADORA MOGUN 3 VEL..		80.00	0.00	0.00		80.00
12410-0097-73-83-0	ROTAFOLO DE MADERA C..		80.00	0.00	0.00		80.00
12410-0097-73-84-0	MAQ. DE TEJER SINGER M..		300.00	0.00	0.00		300.00
12410-0097-73-85-0	MESA DE MADERA 1.74X.3..		80.00	0.00	0.00		80.00
12410-0097-73-86-0	MESA DE MADERA 1.10X.5..		75.00	0.00	0.00		75.00
12410-0097-73-87-0	MESITA DE MADERA .70X...		60.00	0.00	0.00		60.00
12410-0097-73-88-0	REFRIGERADOR HOT POI..		500.00	0.00	0.00		500.00
12410-0097-73-89-0	MESA M. CUB. FORM. 1.07..		110.00	0.00	0.00		110.00
12410-0097-73-90-0	LOCKER M. GRIS 2 PTAS 1..		80.00	0.00	0.00		80.00
12410-0097-73-91-0	LICUADORA OSTERIZER 1..		150.00	0.00	0.00		150.00
12410-0097-73-92-0	ESTUFA FRAGA 2 QUEMA..		250.00	0.00	0.00		250.00
12410-0097-73-93-0	2 MESAS DE MADERA CHI..		110.00	0.00	0.00		110.00
12410-0097-73-94-0	LOCKER RUSTICO MET. B..		60.00	0.00	0.00		60.00
12410-0097-73-95-0	5 MAQ. ESC. MEC. OLIVET..		3,771.00	0.00	0.00		3,771.00
12410-0097-73-96-0	2 MAQ.DE ESC. OLIV. ET-6..		2,640.00	0.00	0.00		2,640.00
12410-0097-73-97-0	2 MAQ. CAL. LOGOS 442 C-4		756.00	0.00	0.00		756.00
12410-0097-73-98-0	5 MESAS MULTIUSOS M. E..		560.00	0.00	0.00		560.00
12410-0097-73-99-0	MAQ.COSER ZIG-ZAG REC..		506.51	0.00	0.00		506.51
12410-0097-74-00-0	CONT.4 CCT		41,509.64	0.00	0.00		41,509.64
12410-0097-74-01-0	1 MAQ. DE COSER ZIG-ZA..		491.64	0.00	0.00		491.64
12410-0097-74-02-0	1 SILLON LISO P/CUL. BEL..		220.00	0.00	0.00		220.00
12410-0097-74-03-0	1 MESA AUXILIAR DOBLE		90.00	0.00	0.00		90.00
12410-0097-74-04-0	1 RASURADORA RECARG..		180.00	0.00	0.00		180.00
12410-0097-74-05-0	1 WAFLERA P/ONDULADO..		185.25	0.00	0.00		185.25
12410-0097-74-06-0	2 TENAZAS P/ONDULADOS..		520.00	0.00	0.00		520.00
12410-0097-74-07-0	6 MANIQUI P/PEINADOS C-4		774.00	0.00	0.00		774.00
12410-0097-74-08-0	20 BANCOS C-5		400.00	0.00	0.00		400.00
12410-0097-74-09-0	6 PIZARRONES C-5		120.00	0.00	0.00		120.00
12410-0097-74-10-0	CAMA DE HOSPITAL C-5		400.00	0.00	0.00		400.00
12410-0097-74-11-0	36 BUTACAS C-5		1,080.00	0.00	0.00		1,080.00
12410-0097-74-12-0	17 BUTACAS AZULES C-5		510.00	0.00	0.00		510.00
12410-0097-74-13-0	75 BUTACAS GRISES C-5		2,250.00	0.00	0.00		2,250.00
12410-0097-74-14-0	2 BUTACAS CAFE ACOJIN..		60.00	0.00	0.00		60.00
12410-0097-74-15-0	1 BUTACA ROJA ACOJINA..		30.00	0.00	0.00		30.00
12410-0097-74-16-0	58 SILLAS C-5		1,160.00	0.00	0.00		1,160.00
12410-0097-74-17-0	1 MESA MADERA CHICA C-5		50.00	0.00	0.00		50.00
12410-0097-74-18-0	20 MAQUINAS DE COSER ..		6,000.00	0.00	0.00		6,000.00
12410-0097-74-19-0	22 SILLAS DE LAMINA C-5		440.00	0.00	0.00		440.00
12410-0097-74-20-0	1 SILLA DE MADERA C-5		15.00	0.00	0.00		15.00
12410-0097-74-21-0	1 ESCRITORIO DE MADERA		100.00	0.00	0.00		100.00
12410-0097-74-22-0	1 PLANCHA C-5		70.00	0.00	0.00		70.00
12410-0097-74-23-0	1 LOCKER PARA ARCHIVA..		80.00	0.00	0.00		80.00
12410-0097-74-24-0	3 MESAS DE 2.40X1.00 C-5		450.00	0.00	0.00		450.00
12410-0097-74-25-0	1 MESA DE 1.90X.80 DE M.		280.00	0.00	0.00		280.00
12410-0097-74-26-0	20 SILLAS AMARILLAS ALT..		400.00	0.00	0.00		400.00
12410-0097-74-27-0	20 BANCOS C-5		400.00	0.00	0.00		400.00
12410-0097-74-28-0	2 SILLAS AMARILLAS CHIC..		40.00	0.00	0.00		40.00
12410-0097-74-29-0	1 MESA DE .75X.75 C-5		70.00	0.00	0.00		70.00



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-74-30-0	3 MESAS C-5	150.00		0.00	0.00	150.00	
12410-0097-74-31-0	3 MESITAS DE .40X.40 LAM..	90.00		0.00	0.00	90.00	
12410-0097-74-32-0	1 SILLA GRIS C-5	30.00		0.00	0.00	30.00	
12410-0097-74-33-0	3 TEJEDORAS C-5	600.00		0.00	0.00	600.00	
12410-0097-74-34-0	1 ESCRITORIO DE MADERA	120.00		0.00	0.00	120.00	
12410-0097-74-35-0	4 SILLAS AZULES C-5	120.00		0.00	0.00	120.00	
12410-0097-74-36-0	3 SILLAS ROJAS C-5	90.00		0.00	0.00	90.00	
12410-0097-74-37-0	1 ESCRITORIO DE LAMINA	110.00		0.00	0.00	110.00	
12410-0097-74-38-0	2 MESAS C-5	140.00		0.00	0.00	140.00	
12410-0097-74-39-0	1 BATIDORA	140.00		0.00	0.00	140.00	
12410-0097-74-40-0	1 REFRIGERADOR C-5	600.00		0.00	0.00	600.00	
12410-0097-74-41-0	1 HORNO	200.00		0.00	0.00	200.00	
12410-0097-74-42-0	3 MESAS DE TRABAJO C-5	300.00		0.00	0.00	300.00	
12410-0097-74-43-0	1 PARRILLA GRANDE	100.00		0.00	0.00	100.00	
12410-0097-74-45-0	1 PARRILLA CHICA	80.00		0.00	0.00	80.00	
12410-0097-74-46-0	2 FREGEDORES C-5	120.00		0.00	0.00	120.00	
12410-0097-74-47-0	1 FREIDOR	120.00		0.00	0.00	120.00	
12410-0097-74-48-0	1 PLANCHA FREIDORA C-5	150.00		0.00	0.00	150.00	
12410-0097-74-49-0	1 TANQUE ESTACIONARIO..	180.00		0.00	0.00	180.00	
12410-0097-74-50-0	1 HORNO CHICO C-5	150.00		0.00	0.00	150.00	
12410-0097-74-51-0	14 SILLAS NEGRAS C-5	420.00		0.00	0.00	420.00	
12410-0097-74-52-0	1 LOCKER C-5	70.00		0.00	0.00	70.00	
12410-0097-74-53-0	149 SILLAS NEGRAS	4,470.00		0.00	0.00	4,470.00	
12410-0097-74-54-0	20 SILLAS ROJAS AZULES ..	600.00		0.00	0.00	600.00	
12410-0097-74-55-0	18 SILLAS LAM. VERDE GR..	540.00		0.00	0.00	540.00	
12410-0097-74-56-0	8 SILLAS LAMINA BAJITAS ..	200.00		0.00	0.00	200.00	
12410-0097-74-57-0	8 SILLAS DE M. BCAS. GRI..	200.00		0.00	0.00	200.00	
12410-0097-74-58-0	1 ESCRITORIO MADERA D..	100.00		0.00	0.00	100.00	
12410-0097-74-59-0	1 MESA DE M. 200X10 C-5	150.00		0.00	0.00	150.00	
12410-0097-74-60-0	1 CARRO VW. DESCOMPU..	500.00		0.00	0.00	500.00	
12410-0097-74-61-0	1 ESCRITORIO DE 1.00X.60	120.00		0.00	0.00	120.00	
12410-0097-74-62-0	7 SILLAS DE LAMINA VERD..	140.00		0.00	0.00	140.00	
12410-0097-74-63-0	1 PIZARRON	90.00		0.00	0.00	90.00	
12410-0097-74-64-0	1 MAQUINA DE COSER SIN..	400.00		0.00	0.00	400.00	
12410-0097-74-65-0	2 MESAS DE 2.40X1.20 C-5	300.00		0.00	0.00	300.00	
12410-0097-74-66-0	2 SILLAS DE LAMINA VERD..	50.00		0.00	0.00	50.00	
12410-0097-74-67-0	16 SILLAS NEGRAS C-5	400.00		0.00	0.00	400.00	
12410-0097-74-68-0	8 BUTACAS BEIGE C-5	240.00		0.00	0.00	240.00	
12410-0097-74-69-0	BUTACAS NEGRAS	60.00		0.00	0.00	60.00	
12410-0097-74-70-0	6 MESAS LAMINA .74X.74 ..	480.00		0.00	0.00	480.00	
12410-0097-74-71-0	1 RELOJ C-5	60.00		0.00	0.00	60.00	
12410-0097-74-72-0	1 ESTEREO YORK C/2 BOC..	300.00		0.00	0.00	300.00	
12410-0097-74-73-0	1 MAQ. DE ESCRIBIR REMI..	400.00		0.00	0.00	400.00	
12410-0097-74-74-0	1 MAQ. ESCRIB. SMITH CO..	400.00		0.00	0.00	400.00	
12410-0097-74-75-0	1 MAQ. ESCRIBIR OLIVETT..	400.00		0.00	0.00	400.00	
12410-0097-74-76-0	1 MAQ. DE ESCRIBIR ROY..	400.00		0.00	0.00	400.00	
12410-0097-74-77-0	1 CAFETERA ELEC. 7283233	70.00		0.00	0.00	70.00	
12410-0097-74-78-0	1 MESA MADERA P/ PONE..	60.00		0.00	0.00	60.00	
12410-0097-74-79-0	5 SILLAS NEGRAS ACOJIN..	150.00		0.00	0.00	150.00	
12410-0097-74-80-0	1 ESTUFA DE 2 PARRILAS	250.00		0.00	0.00	250.00	
12410-0097-74-81-0	2 CILINDROS P/GAS C-5	90.00		0.00	0.00	90.00	
12410-0097-74-82-0	1 CHEISLON C-5	120.00		0.00	0.00	120.00	
12410-0097-74-83-0	2 MESAS C-5	140.00		0.00	0.00	140.00	
12410-0097-74-84-0	2 MESAS BLANCAS DE LA..	110.00		0.00	0.00	110.00	
12410-0097-74-85-0	1 LOCKER C-5	70.00		0.00	0.00	70.00	
12410-0097-74-86-0	40 MESAS PORTA MAQ. M..	1,200.00		0.00	0.00	1,200.00	
12410-0097-74-87-0	2 BUTACAS DE MAD. AMA..	60.00		0.00	0.00	60.00	
12410-0097-74-88-0	50 BUTACAS DE PLASTICO..	1,500.00		0.00	0.00	1,500.00	
12410-0097-74-89-0	20 SILLAS ARMABLES DE ..	300.00		0.00	0.00	300.00	
12410-0097-74-90-0	2 ARCHIVEROS DE MATAL ..	600.00		0.00	0.00	600.00	
12410-0097-74-91-0	3 MAQ. ESCR. MECAN. OLI..	2,262.60		0.00	0.00	2,262.60	
12410-0097-74-92-0	1 MAQ. COSER SINGER C..	506.51		0.00	0.00	506.51	
12410-0097-74-93-0	1 MAQ. COSER ZIG-ZAG- LI..	491.64		0.00	0.00	491.64	
12410-0097-74-94-0	1 SILLON LIS C. BELLEZA ..	220.00		0.00	0.00	220.00	
12410-0097-74-95-0	1 MESA AUX. DOBLE C-5	90.00		0.00	0.00	90.00	
12410-0097-74-96-0	1 RASURADORA RECARG..	180.00		0.00	0.00	180.00	
12410-0097-74-97-0	1 LAVABO P/ASEO DE CAB..	355.00		0.00	0.00	355.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-74-98-0	2 MANIQUI PARA PEINADO..	258.00		0.00	0.00	258.00	
12410-0097-74-99-0	6 BANCAS DE MADERA GR..	480.00		0.00	0.00	480.00	
12410-0097-75-00-0	CONT.5 CCT	40,540.82		0.00	0.00	40,540.82	
12410-0097-75-01-0	10 BANCOS COLOR GRIS ..	600.00		0.00	0.00	600.00	
12410-0097-75-02-0	2 MESAS DE TRABAJO CO..	400.00		0.00	0.00	400.00	
12410-0097-75-03-0	1 PIZARRON DE .60 CM C-6	60.00		0.00	0.00	60.00	
12410-0097-75-04-0	1 MESA CUADRADA C-6	80.00		0.00	0.00	80.00	
12410-0097-75-05-0	1 MAQ. COSER BERVEDER..	400.00		0.00	0.00	400.00	
12410-0097-75-06-0	2 MAQ. COSER SINGER 15 ..	800.00		0.00	0.00	800.00	
12410-0097-75-07-0	2 MAQ. COSER SINGER C-..	1,013.02		0.00	0.00	1,013.02	
12410-0097-75-08-0	1 ESTUFA WHIRPOLL V260..	542.34		0.00	0.00	542.34	
12410-0097-75-09-0	1 CILINDRO P/GAS 30K	110.97		0.00	0.00	110.97	
12410-0097-75-10-0	1 LICUADORA OSTER 2 VE..	160.81		0.00	0.00	160.81	
12410-0097-75-11-0	2 ESCRITORIOS ESTILO R..	430.00		0.00	0.00	430.00	
12410-0097-75-12-0	1 LOCKER DEP.3 PUERTA..	160.00		0.00	0.00	160.00	
12410-0097-75-13-0	1 SILLON LISO P/C BELLEZ..	220.00		0.00	0.00	220.00	
12410-0097-75-14-0	1 LAVABO P/ASEO DE CAB..	355.00		0.00	0.00	355.00	
12410-0097-75-15-0	1 MESA AUZ. DOBLE C-6	90.00		0.00	0.00	90.00	
12410-0097-75-16-0	1 RASURADORA RECARG..	180.00		0.00	0.00	180.00	
12410-0097-75-17-0	1 TENAZA PARA ONDULAR..	260.00		0.00	0.00	260.00	
12410-0097-75-18-0	2 MANIQUI P/PEINADO C-6	258.00		0.00	0.00	258.00	
12410-0097-75-19-0	1 ESTUFA KELVINATOR C..	250.00		0.00	0.00	250.00	
12410-0097-75-20-0	1 REFRIGERADOR MABE B..	750.00		0.00	0.00	750.00	
12410-0097-75-21-0	1 LICUADORA 7 VEL. MCA. ..	120.00		0.00	0.00	120.00	
12410-0097-75-22-0	1 MESA CHICA MADERA .5..	60.00		0.00	0.00	60.00	
12410-0097-75-23-0	2 SILLAS MAD. CHICAS AM..	40.00		0.00	0.00	40.00	
12410-0097-75-24-0	1 MESA MAD. GDE. X.46X1...	125.00		0.00	0.00	125.00	
12410-0097-75-25-0	19 SILLAS NEGRAS	570.00		0.00	0.00	570.00	
12410-0097-75-26-0	13 SILLAS COLOR TINTO C..	260.00		0.00	0.00	260.00	
12410-0097-75-27-0	1 MAQ. COSER SINGER	300.00		0.00	0.00	300.00	
12410-0097-75-28-0	MAQ. COSER SINGER C-7	300.00		0.00	0.00	300.00	
12410-0097-75-29-0	1 MAQ. ESCR. MANUAL OL..	150.00		0.00	0.00	150.00	
12410-0097-75-30-0	1 ARCHIVERO CHICO 2 CAJ..	70.00		0.00	0.00	70.00	
12410-0097-75-31-0	2 GABINETES C/2 PTAS. C..	70.00		0.00	0.00	70.00	
12410-0097-75-32-0	1 MUEB. 3 SILLAS 8 PATAS	70.00		0.00	0.00	70.00	
12410-0097-75-33-0	1 MAQ. ESCR. REMINTON..	80.00		0.00	0.00	80.00	
12410-0097-75-34-0	1 MAQ. ESCR. REMINTON..	80.00		0.00	0.00	80.00	
12410-0097-75-35-0	1 MAQ. ESCR. ROYAL MAN..	80.00		0.00	0.00	80.00	
12410-0097-75-36-0	1 MESA BASE ALUMINIO C..	90.00		0.00	0.00	90.00	
12410-0097-75-37-0	1 MUEBLE P/2 CARRAFON..	40.00		0.00	0.00	40.00	
12410-0097-75-38-0	46 MESABANCOS C-7	1,380.00		0.00	0.00	1,380.00	
12410-0097-75-39-0	1 PIZARRON VERDE 1.20X...	90.00		0.00	0.00	90.00	
12410-0097-75-40-0	18 MESABANCOS LAMINA ..	540.00		0.00	0.00	540.00	
12410-0097-75-41-0	1 CHEISLON C-7	100.00		0.00	0.00	100.00	
12410-0097-75-42-0	7 MAQ. ESCR. OLIVETTI M..	5,279.40		0.00	0.00	5,279.40	
12410-0097-75-43-0	1 CALCULADORA ELEC.72..	378.00		0.00	0.00	378.00	
12410-0097-75-44-0	2 MAQ. COSER SINGER C/..	1,013.02		0.00	0.00	1,013.02	
12410-0097-75-45-0	1 LICUADORA 2 VEL. OSTE..	160.18		0.00	0.00	160.18	
12410-0097-75-46-0	3 LOCKER DEP. 3 PUERTA..	480.00		0.00	0.00	480.00	
12410-0097-75-47-0	30 PUPITRES METALICOS ..	2,664.30		0.00	0.00	2,664.30	
12410-0097-75-48-0	1 SILLON LISO P. CUL. BEL..	220.00		0.00	0.00	220.00	
12410-0097-75-49-0	1 LAVABO P/ASEO DE CAB..	355.00		0.00	0.00	355.00	
12410-0097-75-50-0	1 MESA AUX. DOBLE	90.00		0.00	0.00	90.00	
12410-0097-75-51-0	1 RASURADORA RECARG..	180.00		0.00	0.00	180.00	
12410-0097-75-52-0	2 MANIQUI P/PEINADO C-7	129.00		0.00	0.00	129.00	
12410-0097-75-53-0	2 MAQ. SINGER MOD. 249 ..	600.00		0.00	0.00	600.00	
12410-0097-75-54-0	1 TROMPO HECHIZO C-8	150.00		0.00	0.00	150.00	
12410-0097-75-55-0	1 SIERRA CIRCULAR C-8	150.00		0.00	0.00	150.00	
12410-0097-75-56-0	1 TRONO MOD. 22800	500.00		0.00	0.00	500.00	
12410-0097-75-57-0	1 LICUADORA MOD. 22599 ..	200.00		0.00	0.00	200.00	
12410-0097-75-58-0	2 LOCKERS 3 PUERTAS C-8	320.00		0.00	0.00	320.00	
12410-0097-75-59-0	10 MESAS PORTAMAQUIN..	100.00		0.00	0.00	100.00	
12410-0097-75-60-0	10 MESAS PORTA MAQUIN..	100.00		0.00	0.00	100.00	
12410-0097-75-61-0	2 MAQ. MANUAL OLIVETTI ..	40.00		0.00	0.00	40.00	
12410-0097-75-62-0	2 MAQ. MANUAL ROYLA C-2	40.00		0.00	0.00	40.00	
12410-0097-75-63-0	MAQUINA MANUAL FACIT ..	20.00		0.00	0.00	20.00	
12410-0097-75-64-0	ESC. METAL CHICO Y UNO..	60.00		0.00	0.00	60.00	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-75-65-0	30 BUTACAS CON MESA D..	240.00		0.00	0.00	240.00	
12410-0097-75-66-0	2 TOCADORES C/CAJONE..	30.00		0.00	0.00	30.00	
12410-0097-75-67-0	MUEBLE CON 2 SILLAS 6 P..	50.00		0.00	0.00	50.00	
12410-0097-75-68-0	TENAZAS PARA ONDULAR..	260.00		0.00	0.00	260.00	
12410-0097-75-69-0	PODADORA 4120 C-5	497.85		0.00	0.00	497.85	
12410-0097-75-70-0	3 VENTILADORES DE MES..	256.86		0.00	0.00	256.86	
12410-0097-75-71-0	2 TELEFONOS C-4	550.00		0.00	0.00	550.00	
12410-0097-75-72-0	30 SILLAS VINIL NEGRO C-4	924.00		0.00	0.00	924.00	
12410-0097-75-73-0	2 VENTILADORES DE PED..	370.00		0.00	0.00	370.00	
12410-0097-75-74-0	1 PROCESADOR DE AGUA ..	1,100.00		0.00	0.00	1,100.00	
12410-0097-75-75-0	3 MESAS PARA COMPUTA..	375.00		0.00	0.00	375.00	
12410-0097-75-76-0	IMPRESORA GSX-190 10 C..	567.03		0.00	0.00	567.03	
12410-0097-75-77-0	REGULADOR SOLA PC-500..	257.40		0.00	0.00	257.40	
12410-0097-75-78-0	10 MESA P. COMP. 163-01	1,399.20		0.00	0.00	1,399.20	
12410-0097-75-79-0	5 REGULADORES SOLAR ..	1,805.38		0.00	0.00	1,805.38	
12410-0097-75-80-0	PROYECTOR KODAK	500.00		0.00	0.00	500.00	
12410-0097-75-81-0	RADIO GRABADORA SONY	345.00		0.00	0.00	345.00	
12410-0097-75-82-0	3 VENTILADORES	561.00		0.00	0.00	561.00	
12410-0097-75-83-0	MESAS METALICA CON VI..	132.00		0.00	0.00	132.00	
12410-0097-75-84-0	LIBRERO 1.60X.80 NOGAL ..	308.00		0.00	0.00	308.00	
12410-0097-75-85-0	RADIOGRABADORA CFM-1..	163.00		0.00	0.00	163.00	
12410-0097-75-86-0	2 ESCRITORIOS 1.00X.50 3..	319.00		0.00	0.00	319.00	
12410-0097-75-87-0	SILLON FOCADOR MOD. F..	485.00		0.00	0.00	485.00	
12410-0097-75-88-0	1 VENTILADOR 15109	395.60		0.00	0.00	395.60	
12410-0097-75-89-0	2 REGULA SOLA PC-500 C-5	514.80		0.00	0.00	514.80	
12410-0097-75-90-0	1 LIBRERO DE 1.60X.70	308.00		0.00	0.00	308.00	
12410-0097-75-91-0	4 SILLAS PARA OFICINA C-5	420.90		0.00	0.00	420.90	
12410-0097-75-92-0	PINTARRON ALFA 90X1.80	308.00		0.00	0.00	308.00	
12410-0097-75-93-0	DID- 105-97 ST-3850 IDE 85..	1,477.06		0.00	0.00	1,477.06	
12410-0097-75-94-0	2 CILINDROS P/GAS C-7	60.00		0.00	0.00	60.00	
12410-0097-75-95-0	1 VENTILADOR 22-MAYO-94	296.70		0.00	0.00	296.70	
12410-0097-75-96-0	MAQ. DE TEJER SINGER M..	300.00		0.00	0.00	300.00	
12410-0097-75-97-0	cct-1	11,732.83		0.00	0.00	11,732.83	
12410-0097-80-00-0	ACL	35,886.80		0.00	0.00	35,886.80	
12410-0097-80-01-0	BOILER AUTOMATICO S/92..	947.50		0.00	0.00	947.50	
12410-0097-80-02-0	2 CANDIL ELECTRICO	400.00		0.00	0.00	400.00	
12410-0097-80-03-0	MOTOR BOMBA DE AGUA	200.00		0.00	0.00	200.00	
12410-0097-80-04-0	TANQUE ESTACIONARIO C..	1,800.00		0.00	0.00	1,800.00	
12410-0097-80-05-0	4 TINACOS DE ASBESTO C..	1,000.00		0.00	0.00	1,000.00	
12410-0097-80-06-0	6 EXTINGUIDORES 2 K	360.00		0.00	0.00	360.00	
12410-0097-80-07-0	RELOJ REGISTRADOR S/3..	1,382.59		0.00	0.00	1,382.59	
12410-0097-80-08-0	PORTA TELEVISION Y P/VI..	176.00		0.00	0.00	176.00	
12410-0097-80-09-0	30 BUROS	900.00		0.00	0.00	900.00	
12410-0097-80-10-0	SACAPUNTAS ELECTRICO..	91.16		0.00	0.00	91.16	
12410-0097-80-11-0	3 LAMPARAS QUINQUE 600	235.62		0.00	0.00	235.62	
12410-0097-80-12-0	2 VENTILADORES PEDEST..	392.04		0.00	0.00	392.04	
12410-0097-80-13-0	TARJETERO METALICO	58.50		0.00	0.00	58.50	
12410-0097-80-14-0	4 ANAQUELES	774.40		0.00	0.00	774.40	
12410-0097-80-15-0	COMODA MADERA DE CA..	900.00		0.00	0.00	900.00	
12410-0097-80-16-0	TELEVISOR DE 20 PULGA..	300.00		0.00	0.00	300.00	
12410-0097-80-17-0	2 LAVADORAS HOOVER B..	300.00		0.00	0.00	300.00	
12410-0097-80-18-0	LAMPARA CON TANQUE D..	150.00		0.00	0.00	150.00	
12410-0097-80-19-0	TANQUE DE GAS CHICO C..	50.00		0.00	0.00	50.00	
12410-0097-80-20-0	ESTEREOS SONY CAFE 2 ..	600.00		0.00	0.00	600.00	
12410-0097-80-21-0	RECLINATORIO TUBULAR ..	300.00		0.00	0.00	300.00	
12410-0097-80-22-0	LAVADORA WHIRPOOL 9 ..	2,998.00		0.00	0.00	2,998.00	
12410-0097-80-23-0	BARANDAL P. CAMA META..	290.00		0.00	0.00	290.00	
12410-0097-80-24-0	CILLAD DE RUEDDAS COL..	680.00		0.00	0.00	680.00	
12410-0097-80-25-0	PLANCHA SINGER COLOR ..	84.00		0.00	0.00	84.00	
12410-0097-80-26-0	MESA DE EXPLORACION	150.00		0.00	0.00	150.00	
12410-0097-80-27-0	GABINETE PARA MEDICA..	350.00		0.00	0.00	350.00	
12410-0097-80-28-0	SHEILON	500.00		0.00	0.00	500.00	
12410-0097-80-29-0	2 MASAS DE CURACION	200.00		0.00	0.00	200.00	
12410-0097-80-30-0	2 ANDADERAS METALICAS	900.00		0.00	0.00	900.00	
12410-0097-80-31-0	2 BASTONES METALICOS	300.00		0.00	0.00	300.00	
12410-0097-80-32-0	2 SILLAS DE RUEDAS COL..	800.00		0.00	0.00	800.00	
12410-0097-80-33-0	BAUMANOMETRO	160.05		0.00	0.00	160.05	



Cuenta	Nombre	Saldos Iniciales		Cargos	Abonos	Saldos Actuales	
		Deudor	Acreedor			Deudor	Acreedor
12410-0097-80-34-0	ESTUFA CON 4 QUEMADO..	1,800.00		0.00	0.00	1,800.00	
12410-0097-80-35-0	TARJA Y TINTA DE ACERO..	800.00		0.00	0.00	800.00	
12410-0097-80-36-0	REFRIGERADOR MONITO..	500.00		0.00	0.00	500.00	
12410-0097-80-37-0	30 SILLAS MET. DE VINIL C..	3,000.00		0.00	0.00	3,000.00	
12410-0097-80-38-0	ESTUFA 4 QUEMADORES	2,000.00		0.00	0.00	2,000.00	
12410-0097-80-39-0	EXPRIMMIDOR	50.00		0.00	0.00	50.00	
12410-0097-80-40-0	LICUADORA OSTERIZER	60.00		0.00	0.00	60.00	
12410-0097-80-41-0	REFRIGERADOR GRANDE	3,000.00		0.00	0.00	3,000.00	
12410-0097-80-42-0	REFRIGERADOR CHICO	300.00		0.00	0.00	300.00	
12410-0097-80-43-0	MESA TUBULAR	539.00		0.00	0.00	539.00	
12410-0097-80-44-0	CAMPANA DE COSINA C/E..	2,640.00		0.00	0.00	2,640.00	
12410-0097-80-45-0	EXTRACTOR PARA ZANAH..	537.00		0.00	0.00	537.00	
12410-0097-80-46-0	LICUADORA INDUSTRIAL	1,459.44		0.00	0.00	1,459.44	
12410-0097-80-47-0	2 BAUMANOMETRO SANE..	312.80		0.00	0.00	312.80	
12410-0097-80-48-0	2 ESTETOSCOPIOS DOBL..	158.70		0.00	0.00	158.70	
12410-0097-90-00-0	CTE	13,209.57		0.00	0.00	13,209.57	
12410-0097-90-01-0	3 PIZARRON VERDE C/BAS..	243.23		0.00	0.00	243.23	
12410-0097-90-02-0	6 PIZARRON P/AVISOS CO..	341.55		0.00	0.00	341.55	
12410-0097-90-03-0	1 ROTAFOLIO BLANCO 75 ..	145.48		0.00	0.00	145.48	
12410-0097-90-04-0	ENFRIADORA DE AGUA G..	800.00		0.00	0.00	800.00	
12410-0097-90-05-0	RADIOGRABADORA PANA..	327.20		0.00	0.00	327.20	
12410-0097-90-06-0	1 MESA DE PINO, 130,70,90..	143.00		0.00	0.00	143.00	
12410-0097-90-07-0	5 VENTILADORES DE PIE	425.00		0.00	0.00	425.00	
12410-0097-90-08-0	1 MESITA INFANTIL 80 X 60..	102.00		0.00	0.00	102.00	
12410-0097-90-09-0	1 MESA REDONDA 1.20 PE..	170.00		0.00	0.00	170.00	
12410-0097-90-10-0	4 SILLITAS INFANTIL #1	88.40		0.00	0.00	88.40	
12410-0097-90-11-0	4 SILLAS INFANTILES #2	108.80		0.00	0.00	108.80	
12410-0097-90-12-0	1 MESA INFANTIL #2 MELA..	102.00		0.00	0.00	102.00	
12410-0097-90-13-0	1 MESA DE TRABAJO 1.20..	195.50		0.00	0.00	195.50	
12410-0097-90-14-0	1 MESA INFANTIL MEDIAN..	102.00		0.00	0.00	102.00	
12410-0097-90-15-0	4 SILLAS P/MESA INFANTIL..	108.80		0.00	0.00	108.80	
12410-0097-90-16-0	1 MESA DE MADERA	132.25		0.00	0.00	132.25	
12410-0097-90-17-0	JUNGLA DE 24 AROS	640.20		0.00	0.00	640.20	
12410-0097-90-18-0	RESBALADILLA 1.20 MTS.	385.00		0.00	0.00	385.00	
12410-0097-90-19-0	FOQUITA	522.50		0.00	0.00	522.50	
12410-0097-90-20-0	TREPADERO CABANA DE ..	704.00		0.00	0.00	704.00	
12410-0097-90-21-0	VENTILADOR DE PEDESTAL	89.00		0.00	0.00	89.00	
12410-0097-90-22-0	T.V. COLOR SERIE 41269	1.00		0.00	0.00	1.00	
12410-0097-90-23-0	PIZARRON DE CORCHO	60.50		0.00	0.00	60.50	
12410-0097-90-24-0	PIZARRON CORCHO 120X..	192.50		0.00	0.00	192.50	
12410-0097-90-25-0	1 MESA INFANTIL 2 MELAN..	126.50		0.00	0.00	126.50	
12410-0097-90-26-0	MESA TRABAJO 1.20X60	198.00		0.00	0.00	198.00	
12410-0097-90-27-0	3 TELEFONOS SRIALES AL..	825.00		0.00	0.00	825.00	
12410-0097-90-28-0	1 PIZARRON BCO. 60X45 S..	58.71		0.00	0.00	58.71	
12410-0097-90-29-0	MESA TRABAJO 1.20X75	1,940.05		0.00	0.00	1,940.05	
12410-0097-90-30-0	1 CHAISSE LNGUE SENCIL..	424.35		0.00	0.00	424.35	
12410-0097-90-31-0	1 NEGATOSCOPIO SENCIL..	394.45		0.00	0.00	394.45	
12410-0097-90-32-0	1 BASCULA CON ALTIMET..	867.10		0.00	0.00	867.10	
12410-0097-90-33-0	1 ESTETOSCOPIO ADEX D..	46.00		0.00	0.00	46.00	
12410-0097-90-34-0	1 ESTUCHE DIAGNOSTICO..	1,340.20		0.00	0.00	1,340.20	
12410-0097-90-35-0	1 VITRINA P/MEDICAMENTO	767.05		0.00	0.00	767.05	
12410-0097-90-36-0	1 MARTILLO NEUROLOGIC..	57.44		0.00	0.00	57.44	
12410-0097-90-37-0	1 MARTILLO TAYLOR P/RE..	34.81		0.00	0.00	34.81	
12410-0098-00-00-0	EJERCICIO 1998	184,816.56		0.00	0.00	184,816.56	
12410-0098-10-00-0	OFICINAS	177,846.28		0.00	0.00	177,846.28	
12410-0098-10-01-0	MUEBLE VISORAMA DE 3 ..	3,070.98		0.00	0.00	3,070.98	
12410-0098-10-02-0	4 BANCAS TANDER	2,576.00		0.00	0.00	2,576.00	
12410-0098-10-03-0	ENFRIADOR Y CALENTAD..	1,880.00		0.00	0.00	1,880.00	
12410-0098-10-04-0	MESA PARA CENTRO DE S..	327.76		0.00	0.00	327.76	
12410-0098-10-05-0	3 CALCULADORAS MARCA..	597.00		0.00	0.00	597.00	
12410-0098-10-06-0	MESA DE TRABAJO	701.10		0.00	0.00	701.10	
12410-0098-10-07-0	3 ESQUINERO P/COMPUTO	4,155.53		0.00	0.00	4,155.53	
12410-0098-10-08-0	6 CREDENZA 1.26X.5	5,464.80		0.00	0.00	5,464.80	
12410-0098-10-09-0	2 CREDENZA .96X.5	1,718.10		0.00	0.00	1,718.10	
12410-0098-10-10-0	3 CREDENZA 1.26X.5	2,732.40		0.00	0.00	2,732.40	
12410-0098-10-11-0	7 PORTATECLADO .40X.55	3,085.16		0.00	0.00	3,085.16	
12410-0098-10-12-0	4 MAMPARA 612	2,979.42		0.00	0.00	2,979.42	