

Hoja de Trabajo para la Conciliación Físico Contable de los Bienes Muebles
(Pesos)



NOMBRE DEL ENTE :

SISTEMA DESCENTRALIZADO MUNICIPAL DIF TEQUIQUIAC 3119

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE DE BIENES MUEBLES EN LA CUENTA PÚBLICA CORRESPONDIENTE AL EJERCICIO 2018

DATOS GENERALES DEL BIEN				INFORMACIÓN FINANCIERA				INFORMACIÓN ADMINISTRATIVA EN INVENTARIOS				OBSERVACIONES		
CUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN	PÓLIZA	FECHA	TIPO Y NÚMERO	COSTO	MOVIMIENTOS	ALTA	BAJA	COSTO EN EL INVENTARIO	MOVIMIENTOS	ALTA	BAJA	OBSERVACIONES
1241	TEQ-3-119-301-000240	MULTIFUNCIONAL	E35	2016-07-05		\$ 3,680.68	2016-08-24 12:43:01			\$ 3,680.68	2016-08-24 12:43:01			
1241	TEQ-3-119-310-000239	MULTIFUNCIONAL LASER	D06	2016-06-30		\$ 2,682.71	2016-08-03 03:03:07			\$ 2,682.71	2016-08-03 03:03:07			
1241	TEQ-3-119-311-000233	EQUIPO DE COMPUTO CORE I3	D/7	2016-06-30		\$ 5,800.00	2016-08-03 01:26:08			\$ 5,800.00	2016-08-03 01:26:08			
1241	TEQ-3-119-311-000237	MULTIFUNCIONAL LASER	D06	2016-06-30		\$ 2,682.71	2016-08-03 02:50:35			\$ 2,682.71	2016-08-03 02:50:35			
1241	TEQ-3-119-314-000255	MULTIFUNCIONAL PAGEWIDE	E59	2017-02-28		\$ 8,999.00	2017-04-03 17:03:20			\$ 8,999.00	2017-04-03 17:03:20			
1241	TEQ-3-119-314-000286	ALL IN ONE COMPUTADORA	E59	2017-02-28		\$ 6,799.00	2017-04-03 17:09:48			\$ 6,799.00	2017-04-03 17:09:48			
1241	TEQ-3-119-400-000238	MULTIFUNCIONAL LASER	D06	2016-06-30		\$ 2,682.71	2016-08-03 02:57:47			\$ 2,682.71	2016-08-03 02:57:47			
1241	TEQ-3-119-800-000217	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 14:58:16			\$ 5,128.77	2015-01-19 14:58:16			
1241	TEQ-3-119-800-000219	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 15:03:57			\$ 5,128.77	2015-01-19 15:03:57			
1241	TEQ-3-119-800-000254	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2017-01-28 13:44:18			\$ 5,128.77	2017-01-28 13:44:18			
1241	TEQ-3-119-C00-000138	SCANNER FUJITSU DUPLEX A COLOR		0000-00-00		\$ 26,680.00	2014-06-27 15:19:23			\$ 26,680.00	2014-06-27 15:19:23			
1241	TEQ-3-119-C00-000229	IMPRESORA HP	E10	2006-05-09		\$ 4,132.00	2015-08-04 12:19:27			\$ 4,132.00	2015-08-04 12:19:27			
1241	TEQ-3-119-C00-000243	COMPUTADORA	E43	2016-07-13		\$ 6,148.00	2016-08-24 14:10:09			\$ 6,148.00	2016-08-24 14:10:09			
1241	TEQ-3-119-C00-000244	COMPUTADORA	E43	2016-07-13		\$ 3,364.00	2016-08-24 14:19:03			\$ 3,364.00	2016-08-24 14:19:03			
1241	TEQ-3000-119-310-000096	IMPRESORA PARA TIQUETS TM-T81	E5	2011-02-08		\$ 3,000.00	2014-06-18 11:00:06			\$ 3,000.00	2014-06-18 11:00:06			
1241	TEQ-3000-119-310-000097	CONTROL DE ASISTENCIA X628C TAC1250	E14	2011-02-15		\$ 2,450.00	2014-06-18 11:08:33			\$ 2,450.00	2014-06-18 11:08:33			
1241	TEQ-3000-119-310-000098	COMPUTADORA ACER	E10	2007-07-10		\$ 5,450.00	2014-06-19 11:14:32			\$ 5,450.00	2014-06-19 11:14:32			
1241	TEQ-3000-119-310-000110	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 14:49:10			\$ 5,128.77	2015-01-19 14:49:10			
1241	TEQ-3000-119-314-000289	EQUIPO DE COMPUTO	D09	2018-10-31		\$ 35,000.00	2018-11-07 09:09:30			\$ 35,000.00	2018-11-07 09:09:30			
1241	TEQ-3000-119-400-000001	COMPUTADORA PC	E4	2008-11-03		\$ 9,039.00	2014-06-23 13:44:09			\$ 9,039.00	2014-06-23 13:44:09			
1241	TEQ-3000-119-800-000006	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 14:55:14			\$ 5,128.77	2015-01-19 14:55:14			
1241	TEQ-3000-119-800-000007	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 14:52:21			\$ 5,128.77	2015-01-19 14:52:21			
1241	TEQ-3000-119-800-000008	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 15:00:50			\$ 5,128.77	2015-01-19 15:00:50			
1241	TEQ-3000-119-800-000010	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 15:06:25			\$ 5,128.77	2015-01-19 15:06:25			
1241	TEQ-3000-119-800-000011	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 15:08:54			\$ 5,128.77	2015-01-19 15:08:54			
1241	TEQ-3000-119-800-000012	COMPUTADORA	D9	2014-12-31		\$ 5,128.77	2015-01-19 15:25:35			\$ 5,128.77	2015-01-19 15:25:35			
1241	TEQ-3000-119-800-000013	COMPUTADORA	D9	2014-12-03		\$ 5,128.77	2015-01-19 15:32:17			\$ 5,128.77	2015-01-19 15:32:17			
1241	TEQ-3000-119-800-000014	COMPUTADORA	D9	2014-12-03		\$ 5,128.77	2015-01-19 15:38:32			\$ 5,128.77	2015-01-19 15:38:32			(14)

1241	TEQ-3000-119-B00-000015	COMPUTADORA	D9	2014-12-31	\$ 5,128.77	2015-01-19 15:41:51	\$ 5,128.77	2015-01-19 15:41:51	
1241	TEQ-3000-119-B00-000016	COMPUTADORA	D9	2014-12-31	\$ 5,128.77	2015-01-19 15:43:48	\$ 5,128.77	2015-01-19 15:43:48	
1241	TEQ-3000-119-B00-000017	COMPUTADORA	D9	2014-12-03	\$ 5,128.77	2015-01-19 15:45:39	\$ 5,128.77	2015-01-19 15:45:39	
1241	TEQ-3000-119-C00-000001	COMPUTADORA PC PRESARIO	E40	2008-09-30	\$ 8,589.29	2014-06-18 10:21:25	\$ 8,589.29	2014-06-18 10:21:25	
1241	TEQ-3000-119-C00-000002	EQUIPO DE COMPUTO	E32	2009-03-31	\$ 9,960.00	2014-06-18 10:25:12	\$ 9,960.00	2014-06-18 10:25:12	
1241	TEQ-3000-119-C00-000003	SCANNERSCAN SNAP S1600	E27	2010-10-22	\$ 8,518.55	2014-06-18 10:33:50	\$ 8,518.55	2014-06-18 10:33:50	
1241	TEQ-3000-119-C00-000006	COPIADORA	E33	2009-10-19	\$ 5,950.00	2014-06-19 11:20:17	\$ 5,950.00	2014-06-19 11:20:17	
1241	TEQ-3000-119-C00-000271	COMPUTADORA	E15	2018-01-31	\$ 6,502.96	2018-02-23 15:34:21	\$ 6,502.96	2018-02-23 15:34:21	
1241	TEQ-3-119-B00-000253	CAMARA DIGITAL	E12	2008-09-06	\$ 2,358.00	2017-01-28 12:16:34	\$ 2,358.00	2017-01-28 12:16:34	
1241	TEQ-3000-119-302-000004	VIDEO CAMARA SONY	E9	2010-06-09	\$ 4,499.00	2014-06-26 08:48:41	\$ 4,499.00	2014-06-26 08:48:41	
1241	TEQ-3000-119-308-000001	ESCRITORIO DE MADERA	E19	2009-06-10	\$ 2,875.00	2014-06-24 08:19:53	\$ 2,875.00	2014-06-24 08:19:53	
1241	TEQ-3000-119-310-000002	CARRO PARA CARPETAS	D9	2012-11-30	\$ 5,383.33	2014-06-04 14:19:11	\$ 5,383.33	2014-06-04 14:19:11	
1241	TEQ-3000-119-310-000004	ANAQUEL PARA PAQUETES ESTERILIZADOS	D9	2012-11-30	\$ 8,354.00	2014-06-04 14:27:16	\$ 8,354.00	2014-05-04 14:27:16	
1241	TEQ-3000-119-310-000005	ANAQUEL PARA PAQUETES ESTERILIZADOS	D9	2012-11-30	\$ 8,354.00	2014-06-04 14:27:26	\$ 8,354.00	2014-06-04 14:27:26	
1241	TEQ-3000-119-310-000007	VITRINA PARA CONSULTORIO	D9	2012-11-30	\$ 2,400.00	2014-06-04 15:49:55	\$ 2,400.00	2014-06-04 15:49:55	
1241	TEQ-3000-119-310-000008	VITRINA PARA CONSULTORIO	D9	2012-11-30	\$ 2,400.00	2014-06-04 15:50:03	\$ 2,400.00	2014-06-04 15:50:03	
1241	TEQ-3000-119-310-000009	ESCRITORIO MEDICO	D9	2012-11-30	\$ 2,150.00	2014-06-05 09:12:46	\$ 2,150.00	2014-06-05 09:12:46	
1241	TEQ-3000-119-310-000010	ESCRITORIO MEDICO	D9	2012-11-30	\$ 2,150.00	2014-06-05 09:19:21	\$ 2,150.00	2014-06-05 09:19:21	
1241	TEQ-3000-119-310-000011	ESCRITORIO MEDICO	D9	2012-11-30	\$ 2,150.00	2014-06-05 09:26:36	\$ 2,150.00	2014-06-05 09:26:36	
1241	TEQ-3000-119-310-000027	ARCHIVERO 4 GAVETAS	D9	2012-11-30	\$ 3,312.96	2014-06-12 10:18:22	\$ 3,312.96	2014-06-12 10:18:22	
1241	TEQ-3000-119-310-000028	ARCHIVERO 4 GAVETAS	D9	2012-11-30	\$ 3,312.96	2014-06-12 10:22:37	\$ 3,312.96	2014-06-12 10:22:37	
1241	TEQ-3000-119-310-000029	ARCHIVERO 4 GAVETAS	D9	2012-11-30	\$ 3,312.96	2014-06-12 10:26:53	\$ 3,312.96	2014-06-12 10:26:53	
1241	TEQ-3000-119-310-000030	BANCA TANDEM DE 3 PLAZAS METALICAS	D9	2012-11-30	\$ 3,886.00	2014-06-12 10:31:23	\$ 3,886.00	2014-06-12 10:31:23	
1241	TEQ-3000-119-310-000031	BANCA TANDEM 3 PLAZAS METALICAS	D9	2012-11-30	\$ 3,886.00	2014-06-12 10:34:53	\$ 3,886.00	2014-06-12 10:34:53	
1241	TEQ-3000-119-310-000032	BANCA TANDEM DE 3 PLAZAS	D9	2012-11-30	\$ 3,886.00	2014-06-12 10:39:10	\$ 3,886.00	2014-06-12 10:39:10	
1241	TEQ-3000-119-310-000033	BANCA TANDEM DE 3 PLAZAS METALICAS	D9	2012-11-30	\$ 3,886.00	2014-06-12 10:42:52	\$ 3,886.00	2014-06-12 10:42:52	
1241	TEQ-3000-119-310-000034	BANCA TANDEM 3 PLAZAS METALICAS	D9	2010-12-20	\$ 3,886.00	2014-06-12 10:45:59	\$ 3,886.00	2014-06-12 10:45:59	
1241	TEQ-3000-119-310-000052	VITRINA PARA CONSULTORIO	D9	2012-11-30	\$ 2,400.00	2014-06-12 14:33:01	\$ 2,400.00	2014-06-12 14:33:01	
1241	TEQ-3000-119-310-000053	ARCHIVERO CON 4 GAVETAS	E45	2006-07-31	\$ 2,999.00	2014-06-12 15:02:30	\$ 2,999.00	2014-06-12 15:02:30	
1241	TEQ-3000-119-310-000099	ESCRITORIO MEDICO	D9	2012-11-30	\$ 2,306.90	2014-06-19 12:43:00	\$ 2,306.90	2014-06-19 12:43:00	
1241	TEQ-3000-119-310-000108	DVR 8 CANALES	E28	2010-02-11	\$ 5,676.00	2014-06-28 10:55:30	\$ 5,676.00	2014-06-28 10:55:30	
1241	TEQ-3000-119-310-000280	ESCRITORIO METALICO DE PEDESTAL	D08	2018-10-31	\$ 5,700.00	2018-11-06 13:50:40	\$ 5,700.00	2018-11-06 13:50:40	
1241	TEQ-3000-119-314-000002	BARANDAL DE PTR	D5	2012-11-30	\$ 2,070.00	2014-06-19 06:40:14	\$ 2,070.00	2014-06-19 06:40:14	

1241	TEQ-3000-119-314-0000*2	BARANDAL DE PTR 1/4	D5	2012-11-30	\$	2,070.00	2014-06-19 06:44:43	\$	2,070.00	2014-06-19 06:44:43
1241	TEQ-3000-119-314-000292	ESCRITORIO EJECUTIVO	D09	2018-10-31	\$	6,500.00	2018-11-07 09:15:40	\$	6,500.00	2018-11-07 09:15:40
1241	TEQ-3000-119-314-000294	ARCHIVERO METALICO	D09	2018-10-31	\$	6,700.00	2018-11-07 09:23:57	\$	6,700.00	2018-11-07 09:23:57
1241	TEQ-3000-119-314-000295	CREDENZA	D09	2018-10-31	\$	6,100.00	2018-11-07 09:29:48	\$	6,100.00	2018-11-07 09:29:48
1241	TEQ-3000-119-A00-000002	ARCHIVERO DE MADERA 3 CAJONES	E1	2012-11-30	\$	2,210.13	2014-06-23 13:52:07	\$	2,210.13	2014-06-23 13:52:07
1241	TEQ-3000-119-A00-000003	ESCRITORIO EJECUTIVO2 CAJONES COLOR VINO 152 CM IZQ.	E1	1998-02-20	\$	2,339.28	2014-06-23 13:59:28	\$	2,339.28	2014-06-23 13:59:28
1241	TEQ-3000-119-B00-000002	FREGADERO		1998-07-02	\$	3,041.75	2014-06-27 09:17:02	\$	3,041.75	2014-06-27 09:17:02
1241	TEQ-3000-119-B00-000003	EQUIPO PARA ESTETICA		1998-06-13	\$	5,428.50	2014-06-27 09:24:32	\$	5,428.50	2014-06-27 09:24:32
1242	TEQ-3-119-314-000230	PARAFINERO	D0	2015-07-31	\$	4,000.00	2015-08-10 12:17:46	\$	4,000.00	2015-08-10 12:17:46
1242	TEQ-3000-119-301-000274	PREMIO CONCURSO CATRINAS DIFEM	D07	2018-10-31	\$	12,550.00	2018-11-05 14:26:23	\$	12,550.00	2018-11-05 14:26:23
1242	TEQ-3000-119-314-000272	PAQUETE DE MATERIAL DE REHABILITACION	D4	2018-02-28	\$	12,250.00	2018-03-12 14:55:56	\$	12,250.00	2018-03-12 14:55:56
1242	TEQ-3000-119-314-000308	MP-R ESCALA DE DESARROLLO	D09	2018-10-31	\$	6,100.00	2018-11-07 10:33:12	\$	6,100.00	2018-11-07 10:33:12
1242	TEQ-3000-119-314-000314	WISC-IV ESCALA DE INTELIGENCIA PARA NIÑOS	D09	2018-10-31	\$	6,100.00	2018-11-07 11:00:33	\$	6,100.00	2018-11-07 11:00:36
1242	TEQ-3-119-314-000228	KIT 2PZAS TENS. 1PZA LASER	D18	2015-01-27	\$	40,000.00	2015-05-19 11:39:56	\$	40,000.00	2015-05-19 11:39:56
1242	TEQ-3000-119-301-000318	PAQUETE AUDIO VISUAL Y RECREATIVO	D01	2018-11-20	\$	28,842.01	2018-12-18 14:27:38	\$	28,842.01	2018-12-18 14:27:38
1242	TEQ-3000-119-301-000319	PAQUETE DE AUDIO VISUAL Y RECREATIVO	D01	2018-11-20	\$	25,934.44	2018-12-18 14:34:53	\$	25,934.44	2018-12-18 14:34:53
1242	TEQ-3000-119-310-000320	SILLON RECLINABLE	D01	2018-11-20	\$	32,987.96	2018-12-18 14:38:29	\$	32,987.96	2018-12-18 14:38:29
1242	TEQ-3000-119-301-000321	PAQUETE RECREATIVO	D01	2018-11-20	\$	31,961.01	2018-12-18 14:42:20	\$	31,961.01	2018-12-18 14:42:20
1242	TEQ-3000-119-302-000002	TV PHILIPS	E39	2006-08-09	\$	3,332.00	2014-06-19 12:57:58	\$	3,332.00	2014-06-19 12:57:58
1242	TEQ-3000-119-302-000003	ESTUFA	E43	2006-08-11	\$	3,699.00	2014-06-19 13:04:52	\$	3,699.00	2014-06-19 13:04:52
1242	TEQ-3000-119-302-000005	REFRIGERADOR CONGELADOR	E43	2006-08-11	\$	4,361.95	2014-06-12 12:04:53	\$	4,361.95	2014-06-12 12:04:53
1242	TEQ-3000-119-310-000036	FRIGOBAR	E46	2006-07-31	\$	2,127.00	2014-06-12 11:36:06	\$	2,127.00	2014-06-12 11:36:06
1242	TEQ-3000-119-310-000037	FRIGOBAR	E46	2006-07-31	\$	2,127.01	2014-06-12 11:39:37	\$	2,127.01	2014-06-12 11:39:37
1242	TEQ-3000-119-310-000069	CENTRO DE LAVADO	E43	2006-08-11	\$	11,999.00	2014-06-17 09:28:05	\$	11,999.00	2014-06-17 09:28:05
1242	TEQ-3000-119-310-000103	CONGELADOR	E64	2009-06-22	\$	4,299.00	2014-06-27 09:12:29	\$	4,299.00	2014-06-27 09:12:29
1242	TEQ-3000-119-314-000004	MAQUINA DE ESCRIBIR	E73	2009-06-02	\$	2,070.00	2014-06-19 13:14:17	\$	2,070.00	2014-06-19 13:14:17
1243	TEQ-3-119-310-000235	COMPRESOR LIBRE DE ACEITE	D08	2016-06-30	\$	6,800.00	2016-08-03 02:16:31	\$	6,800.00	2016-08-03 02:16:31
1243	TEQ-3-119-314-000257	EQUIPO DE TERAPIA	E56	2017-02-28	\$	41,000.00	2017-04-03 17:35:28	\$	41,000.00	2017-04-03 17:35:28
1243	TEQ-3-119-314-000258	MESA DE INCLINACION ELECTRICA	E56	2017-02-28	\$	57,188.00	2017-04-03 17:39:49	\$	57,188.00	2017-04-03 17:39:49
1243	TEQ-3-119-314-000261	CAMINADORA 1.5 HP	E57	2017-02-28	\$	4,990.00	2017-04-03 18:13:43	\$	4,990.00	2017-04-03 18:13:43
1243	TEQ-3-119-314-000263	ELECTRICA MULTIFUNCION	E57	2017-02-28	\$	2,990.00	2017-04-03 18:24:54	\$	2,990.00	2017-04-03 18:24:54
1243	TEQ-3000-119-301-000001	CUNA TERMICA (MANUAL)	E3	2006-08-03	\$	27,735.00	2014-05-12 11:18:17	\$	27,735.00	2014-05-12 11:18:17
1243	TEQ-3000-119-310-000001	LAMPARA DE EMERGENCIA	E3	2006-08-03	\$	4,140.00	2014-05-12 10:38:17	\$	4,140.00	2014-05-12 10:38:17
1243	TEQ-3000-119-310-000012	MESA DE EXPLORACION UNIVERSAL	D9	2012-11-30	\$	9,500.00	2014-06-05 09:46:14	\$	9,500.00	2014-06-05 09:46:14
1243	TEQ-3000-119-310-000013	MESA DE EXPLORACION UNIVERSAL	D9	2012-11-30	\$	9,500.00	2014-06-05 10:07:32	\$	9,500.00	2014-06-05 10:07:32

1243	TEQ-3000-119-310-000014	MESA DE EXPLORACION UNIVERSAL	D9	2012-11-30	\$ 9,500.00	2014-06-05 10:19:01	\$	9,500.00	2014-06-05 10:19:01
1243	TEQ-3000-119-310-000015	MESA PARA CARGA Y DESCARGA DE PLACAS RADIOGRAFICAS	D9	2011-11-30	\$ 16,300.00	2014-06-05 15:28:40	\$	16,300.00	2014-06-05 15:28:40
1243	TEQ-3000-119-310-000016	SET DE ATENCION DE PARTO	D9	2012-11-30	\$ 3,743.04	2014-06-05 15:47:35	\$	3,743.04	2014-06-05 15:47:35
1243	TEQ-3000-119-310-000017	SET DE ATENCION DE PARTO	D9	2012-11-30	\$ 3,743.04	2014-06-05 15:51:42	\$	3,743.04	2014-06-05 15:51:42
1243	TEQ-3000-119-310-000018	SET DE ATENCION DE PARTO	D9	2012-11-30	\$ 3,743.04	2014-06-05 15:55:36	\$	3,743.04	2014-06-05 15:55:36
1243	TEQ-3000-119-310-000019	SET DE CESAREA	D9	2012-11-30	\$ 28,364.85	2014-06-05 15:58:59	\$	28,364.85	2014-06-05 15:58:59
1243	TEQ-3000-119-310-000020	SET DE CESAREA	D9	2012-11-30	\$ 28,364.85	2014-06-06 09:18:01	\$	28,364.85	2014-06-06 09:18:01
1243	TEQ-3000-119-310-000021	SET DE HISTERECTOMIA ABDOMINAL	D9	2012-11-30	\$ 29,128.99	2014-06-06 09:24:35	\$	29,128.99	2014-06-06 09:24:35
1243	TEQ-3000-119-310-000022	SET DE HISTERECTOMIA ABDOMINAL	D9	2012-11-30	\$ 29,128.99	2014-06-06 09:31:23	\$	29,128.99	2014-06-06 09:31:23
1243	TEQ-3000-119-310-000023	SET DE LEGRADO	D9	2012-11-30	\$ 9,418.23	2014-06-06 09:37:37	\$	9,418.23	2014-06-06 09:37:37
1243	TEQ-3000-119-310-000024	SET DE LEGRADO	D9827	2012-11-30	\$ 9,418.23	2014-06-06 09:43:23	\$	9,418.23	2014-06-06 09:43:23
1243	TEQ-3000-119-310-000025	SET DE SALPINGOCLASIA	D9	2012-11-30	\$ 6,299.00	2014-06-06 09:48:54	\$	6,299.00	2014-06-06 09:48:54
1243	TEQ-3000-119-310-000026	SET DE SALPINGOCLASIA	D9	2012-11-30	\$ 6,299.00	2014-06-06 10:14:17	\$	6,299.00	2014-06-06 10:14:17
1243	TEQ-3000-119-310-000035	SET DE CESAREA	D9	2012-11-30	\$ 28,364.85	2014-06-12 10:52:53	\$	28,364.85	2014-06-12 10:52:53
1243	TEQ-3000-119-310-000039	TIJERA DE MAYO CURVA	D9	2012-11-30	\$ 2,225.00	2014-06-12 13:33:08	\$	2,225.00	2014-06-12 13:33:08
1243	TEQ-3000-119-310-000040	TIJERA DE MAYO CURVA	D9	2012-11-30	\$ 2,225.00	2014-06-12 13:36:43	\$	2,225.00	2014-06-12 13:36:43
1243	TEQ-3000-119-310-000041	TIJERA DE MAYO CURVA	D9	2012-11-30	\$ 2,225.00	2014-06-12 13:40:17	\$	2,225.00	2014-06-12 13:40:17
1243	TEQ-3000-119-310-000042	TIJERA DE MAYO CURVA	D9	2012-11-30	\$ 2,225.00	2014-06-12 13:43:04	\$	2,225.00	2014-06-12 13:43:04
1243	TEQ-3000-119-310-000043	TIJERA METZENBAUM CURVA	D9	2012-11-30	\$ 2,144.65	2014-06-12 13:47:14	\$	2,144.65	2014-06-12 13:47:14
1243	TEQ-3000-119-310-000044	TIJERAS METZENBAUM CURVAS	D9	2012-11-30	\$ 2,144.65	2014-06-12 14:00:29	\$	2,144.65	2014-06-12 14:00:29
1243	TEQ-3000-119-310-000045	TIJERAS METZENBAUM CURVAS	D9	2012-11-30	\$ 2,144.65	2014-06-12 14:03:38	\$	2,144.65	2014-06-12 14:03:38
1243	TEQ-3000-119-310-000046	TIJERAS METZENBAUM CURVAS	D9	2012-11-30	\$ 2,144.65	2014-06-12 14:06:48	\$	2,144.65	2014-06-12 14:06:48
1243	TEQ-3000-119-310-000047	TIJERA METZENBAUM CURVAS	D9	2012-11-30	\$ 2,144.65	2014-06-12 14:10:12	\$	2,144.65	2014-06-12 14:10:12
1243	TEQ-3000-119-310-000048	PINZA DE TRASLADO	D9	2012-11-30	\$ 2,673.58	2014-06-12 14:14:23	\$	2,673.58	2014-06-12 14:14:23
1243	TEQ-3000-119-310-000049	PINZA DE TRASLADO	D9	2012-11-30	\$ 2,673.58	2014-06-12 14:17:36	\$	2,673.58	2014-06-12 14:17:36
1243	TEQ-3000-119-310-000050	PINZA DE TRASLADO	D9	2012-11-30	\$ 2,673.58	2014-06-12 14:21:09	\$	2,673.58	2014-06-12 14:21:09
1243	TEQ-3000-119-310-000051	PINZA DE TRASLADO	D9	2012-11-30	\$ 2,673.58	2014-06-12 14:24:33	\$	2,673.58	2014-06-12 14:24:33
1243	TEQ-3000-119-310-000054	SET DE CIRUGIA MAYOR	D9	2012-11-30	\$ 23,186.88	2014-06-16 10:26:29	\$	23,186.88	2014-06-16 10:26:29
1243	TEQ-3000-119-310-000055	SET DE LEGRADO	D9	2012-11-30	\$ 8,714.16	2014-06-16 10:31:17	\$	8,714.16	2014-06-16 10:31:17
1243	TEQ-3000-119-310-000056	SET DE CIRUGIA MENOR	D9	2012-11-30	\$ 4,274.77	2014-06-16 10:38:02	\$	4,274.77	2014-06-16 10:38:02
1243	TEQ-3000-119-310-000057	SET DE VENODISECCION	D9	2012-11-30	\$ 2,724.56	2014-06-16 10:42:41	\$	2,724.56	2014-06-16 10:42:41
1243	TEQ-3000-119-310-000058	SET DE SALPINGOCLASIA	D9	2012-11-30	\$ 6,095.74	2014-06-16 10:50:04	\$	6,095.74	2014-06-16 10:50:04
1243	TEQ-3000-119-310-000059	MESA DE EXPULSION	D9	2012-11-30	\$ 327,750.00	2014-06-16 10:59:27	\$	327,750.00	2014-06-16 10:59:27

1243	TEQ-3000-119-310-000060	AUTOCLAVE DE VAPOR	D9	2012-11-30	\$ 419,750.00	2014-06-16 11:12:36	\$ 419,750.00	2014-06-16 11:12:36
1243	TEQ-3000-119-310-000061	INCUBADORA DE TRASLADO CON VENTILADOR	D9	2012-11-30	\$ 234,110.10	2014-06-16 11:43:28	\$ 234,110.10	2014-06-16 11:43:28
1243	TEQ-3000-119-310-000062	ASPIRADOR PORTATIL DE SUCCION CONTINUA	D9	2012-11-30	\$ 29,000.00	2014-06-16 11:47:53	\$ 29,000.00	2014-06-16 11:47:53
1243	TEQ-3000-119-310-000064	LAMPARA PARA CIRUGIA	D9	2012-11-30	\$ 131,080.00	2014-06-16 11:55:11	\$ 131,080.00	2014-06-16 11:55:11
1243	TEQ-3000-119-310-000065	NEBULIZADOR ULTRASON	D9	2012-11-30	\$ 26,450.00	2014-06-16 14:36:56	\$ 26,450.00	2014-06-16 14:36:56
1243	TEQ-3000-119-310-000066	NEBULIZADOR ULTRASON	D9	2012-11-30	\$ 26,450.00	2014-06-16 14:45:19	\$ 26,450.00	2014-06-16 14:45:19
1243	TEQ-3000-119-310-000067	SET DE VENODISECCION	D9	2012-11-30	\$ 2,724.56	2014-06-16 14:53:07	\$ 2,724.56	2014-06-16 14:53:07
1243	TEQ-3000-119-310-000068	SET DE VENODISECCION	D9	2012-11-30	\$ 2,724.56	2014-06-16 15:13:01	\$ 2,724.56	2014-06-16 15:13:01
1243	TEQ-3000-119-310-000070	SET DE SUTURA	D9	2012-11-30	\$ 7,392.85	2014-06-17 10:15:54	\$ 7,392.85	2014-06-17 10:15:54
1243	TEQ-3000-119-310-000071	SET DE SUTURA	D9	2012-11-30	\$ 7,392.85	2014-06-17 10:20:36	\$ 7,392.85	2014-06-17 10:20:36
1243	TEQ-3000-119-310-000072	SET DE SUTURA	D9	2012-11-30	\$ 7,392.85	2014-06-17 10:25:58	\$ 7,392.85	2014-06-17 10:25:58
1243	TEQ-3000-119-310-000073	SET DE SUTURA	D9	2012-11-30	\$ 7,392.85	2014-06-17 10:29:24	\$ 7,392.85	2014-06-17 10:29:24
1243	TEQ-3000-119-310-000074	SET DE SUTURA	D9	2012-11-30	\$ 7,392.85	2014-06-17 11:21:58	\$ 7,392.85	2014-06-17 11:21:58
1243	TEQ-3000-119-310-000075	UNIDAD DE RAYOS X PORTATIL	D9	2012-11-30	\$ 310,488.50	2014-06-17 12:27:30	\$ 310,488.50	2014-06-17 12:27:30
1243	TEQ-3000-119-310-000076	MAQUINA DE ANESTESIA BASICA	D9	2012-11-30	\$ 814,990.00	2014-06-17 13:20:57	\$ 814,990.00	2014-06-17 13:20:57
1243	TEQ-3000-119-310-000078	ESTUCHE DE LARINGOS ADULTO	D9	2012-11-30	\$ 11,879.56	2014-06-17 13:35:23	\$ 11,879.56	2014-06-17 13:35:23
1243	TEQ-3000-119-310-000079	CAMILLA DE TRASLADO	D9	2012-11-30	\$ 49,868.00	2014-06-17 13:54:35	\$ 49,868.00	2014-06-17 13:54:35
1243	TEQ-3000-119-310-000080	ESTUCHE DE DIAGNOSTICO	D11	2012-11-30	\$ 6,200.00	2014-06-17 14:36:34	\$ 6,200.00	2014-06-17 14:36:34
1243	TEQ-3000-119-310-000083	ESFIGMOMANOMETRO	D9	2012-11-30	\$ 4,686.57	2014-06-17 14:40:30	\$ 4,686.57	2014-06-17 14:40:30
1243	TEQ-3000-119-310-000084	ESFIGMOMANOMETRO	D9	2012-11-30	\$ 4,686.57	2014-06-17 14:44:50	\$ 4,686.57	2014-06-17 14:44:50
1243	TEQ-3000-119-310-000085	ESFIGMOMANOMETRO	D9	2012-11-30	\$ 4,686.57	2014-06-17 14:57:08	\$ 4,686.57	2014-06-17 14:57:08
1243	TEQ-3000-119-310-000086	ULTRASONIDO BASICO	D9	2012-11-30	\$ 345,000.00	2014-06-17 15:00:40	\$ 345,000.00	2014-06-17 15:00:40
1243	TEQ-3000-119-310-000087	CARDIOTOCOGRAFO	D9	2012-11-30	\$ 55,200.00	2014-06-17 15:09:36	\$ 55,200.00	2014-06-17 15:09:36
1243	TEQ-3000-119-310-000088	UNIDAD DE ELECTROCIURIA	D9	2012-11-30	\$ 115,000.00	2014-06-17 15:14:42	\$ 115,000.00	2014-06-17 15:14:42
1243	TEQ-3000-119-310-000089	ESCUPIERA DENTAL	E18	2011-06-22	\$ 3,500.00	2014-06-17 15:35:47	\$ 3,500.00	2014-06-17 15:35:47
1243	TEQ-3000-119-310-000090	CILINDRO DE OXIGENO MEDICINAL	E62	2009-06-18	\$ 4,025.00	2014-06-17 15:40:14	\$ 4,025.00	2014-06-17 15:40:14
1243	TEQ-3000-119-310-000091	ESTUCHE DE DIAGNOSTICO	E45	2009-01-14	\$ 4,025.00	2014-06-17 15:44:31	\$ 4,025.00	2014-06-17 15:44:31
1243	TEQ-3000-119-310-000092	CILINDRO DE OXIGENO	E47	2007-07-24	\$ 3,500.00	2014-06-17 15:48:15	\$ 3,500.00	2014-06-17 15:48:15
1243	TEQ-3000-119-310-000093	UNIDAD DENTAL KAVO CON APARATO DE RAYOS X MODELO CAVO	E6	2006-08-14	\$ 50,900.00	2014-06-17 15:52:20	\$ 50,900.00	2014-06-17 15:52:20
1243	TEQ-3000-119-310-000094	ESTUCHE DE LARINGOSCOPIO MCINTOSH 4H	E2	2006-06-01	\$ 2,553.00	2014-06-17 15:55:28	\$ 2,553.00	2014-06-17 15:55:28
1243	TEQ-3000-119-310-000095	CAMILLA	E41	2006-07-25	\$ 2,535.73	2014-06-24 07:48:24	\$ 2,535.73	2014-06-24 07:48:24
1243	TEQ-3000-119-310-000101	DOPPLER DE BOLSILO	E2	2006-08-03	\$ 3,386.75		\$ 3,386.75	

1243	TEQ-3000-119-310-000102	CAMA HOSPITALARIA 601 IM 2P ACA	E3	2006-08-03	\$ 2,102.86	2014-06-24 07:54:18	\$ 2,102.86	2014-06-24 07:54:18
1243	TEQ-3000-119-310-000104	TIJERA DE MAYO RECTA	D9	2012-11-30	\$ 2,225.00	2014-06-12 13:28:17	\$ 2,225.00	2014-06-12 13:28:17
1243	TEQ-3000-119-310-000105	ASPIRADOR PORTATIL DE SUCCION CONTINUA	D9	2012-11-30	\$ 29,000.00	2014-06-16 11:51:37	\$ 29,000.00	2014-06-16 11:51:37
1243	TEQ-3000-119-310-000106	MONITOR DE SIGNOS VITALES BASICO	D9	2012-11-30	\$ 149,988.00	2014-06-17 12:33:02	\$ 149,988.00	2014-06-17 12:33:02
1243	TEQ-3000-119-310-000107	ELECCROCARDIOGRAFO	D11	2012-11-30	\$ 23,000.00	2014-06-17 13:58:22	\$ 23,000.00	2014-06-17 13:58:22
1243	TEQ-3000-119-310-000273	EQUIPO ELECTROCAUTERIO	E18	2018-08-31	\$ 7,192.00	2018-09-11 15:51:12	\$ 7,192.00	2018-09-11 15:51:12
1243	TEQ-3000-119-310-000276	ESTERILIZADOR DE CALOR	D08	2018-10-31	\$ 6,250.00	2018-11-06 12:56:14	\$ 6,250.00	2018-11-06 12:56:14
1243	TEQ-3000-119-310-000322	ULTRASONIDO	DD03	2018-12-01	\$ 49,999.00	2018-12-26 11:06:47	\$ 49,999.00	2018-12-26 11:06:47
1243	TEQ-3000-119-314-000005	ULTRASONIDO	E6	2008-04-27	\$ 16,500.03	2014-06-19 13:29:56	\$ 16,500.03	2014-06-19 13:29:56
1243	TEQ-3000-119-314-000006	INTELECT MOBILE STIM	E12	2007-11-12	\$ 21,345.00	2014-06-19 13:35:12	\$ 21,345.00	2014-06-19 13:35:12
1243	TEQ-3000-119-314-000007	INTELECT MOBILE STIM	E12	2007-11-15	\$ 21,345.00	2014-06-19 13:42:58	\$ 21,345.00	2014-06-19 13:42:58
1243	TEQ-3000-119-314-000010	MESA CON SILLAS (10) PARA TERAPIA DE LENGUAJE	0	2014-02-04	\$ 6,148.00	2014-06-27 16:55:11	\$ 6,148.00	2014-06-27 16:55:11
1243	TEQ-3000-119-314-000011	TINA DE REMOLINO	E46	2008-04-23	\$ 115,000.00	2014-06-19 13:48:43	\$ 115,000.00	2014-06-19 13:48:43
1243	TEQ-3000-119-314-000013	PARAFINERO	ES/N	2003-01-23	\$ 2,300.00	2014-06-24 07:42:20	\$ 2,300.00	2014-06-24 07:42:20
1243	TEQ-3000-119-314-000014	PANEL		0000-00-00	\$ 2,546.10	2014-06-28 10:24:21	\$ 2,546.10	2014-06-28 10:24:21
1243	TEQ-3000-119-314-000317	COMPRESOR 12 PIEZAS	DE31	2018-11-20	\$ 40,600.00	2018-12-18 11:51:10	\$ 40,600.00	2018-12-18 11:51:10
1244	TEQ-3-119-A00-000232	CAMIONETA FIAT	D7	2015-11-30	\$ 1,043,000.00	2015-12-17 11:53:31	\$ 1,043,000.00	2015-12-17 11:53:31
1244	TEQ-3-119-A00-000268	CAMION	D7	2017-06-30	\$ 201,700.00	2017-07-25 17:05:43	\$ 201,700.00	2017-07-25 17:05:43
1244	TEQ-3000-119-A00-000005	AUTOMOVIL	S/N	1998-02-23	\$ 57,948.50	2014-06-27 11:45:17	\$ 57,948.50	2014-06-27 11:45:17
1244	TEQ-3000-119-A00-000006	CAMIONETA DOBLE CABINA	D1	2011-04-13	\$ 294,900.00	2014-06-27 11:51:33	\$ 294,900.00	2014-06-27 11:51:33
1244	TEQ-3000-119-A00-000008	CAMIONETA	E8	2007-12-29	\$ 109,000.00	2014-06-27 12:56:36	\$ 109,000.00	2014-06-27 12:56:36
1246	TEQ-3000-119-310-000082	PLANTA DE LUZ A GAS 30KW MOD QT03016GNSX	E55	2011-07-26	\$ 170,375.00	2014-06-17 14:14:25	\$ 170,375.00	2014-06-17 14:14:25
1246	TEQ-3-119-310-000236	CALENTADOR	D09	2016-06-30	\$ 2,700.00	2016-08-03 02:33:54	\$ 2,700.00	2016-08-03 02:33:54
1246	TEQ-3-119-310-000285	BOMBA ZHP	C52	2017-06-28	\$ 3,340.00	2017-07-24 16:47:36	\$ 3,340.00	2017-07-24 16:47:36
1246	TEQ-3000-119-311-000001	BASCUJA ELECTRONICA KELI	E47	2011-09-12	\$ 3,735.69	2014-06-26 08:44:37	\$ 3,735.69	2014-06-26 08:44:37
1246	TEQ-3000-119-314-000001	CALENTADOR SOLAR	E56	2009-03-27	\$ 22,425.00	2014-06-19 06:24:14	\$ 22,425.00	2014-06-19 06:24:14
1246	TEQ-3000-119-A00-000004	CANCEL DE ACCESO AL DIF	E29	2011-08-23	\$ 5,000.00	2014-06-26 08:33:08	\$ 5,000.00	2014-06-26 08:33:08
1246	TEQ-3000-119-C00-000004	CENTRAL TELEFONICA 3 LINEAS, 8 EXTENSIONES	E5	2008-05-12	\$ 5,364.36	2014-06-18 10:48:18	\$ 5,364.36	2014-06-18 10:48:18
1246	TEQ-3000-119-C00-000008	TARGETA DE TRES LINEAS Y 8 EXTENSIONES UNILINEA	E15	2008-05-12	\$ 3,680.00	2014-06-18 10:52:36	\$ 3,680.00	2014-06-18 10:52:36

L.C. ERIKA CRUZ MIGUEL
TESORERA