



ENTIDAD: INDUSTRIA NACIONAL DEL CEMENTO

UNIDAD JERARQUICA

REPARTICION

DEPENDENCIA

AREA

INVENTARIO DE BIENES DE USO
RESUMEN POR CUENTAS

EJERCICIO 2022

FECHA

LUGAR

Código	Cuenta Patrimonio	Revalúo Anterior	Depreciación Acumulada Anterior	Bienes Incorporados 1er.Sem.	Bienes Incorporados 2er.Sem.	Bienes Revaluados	Revalúo Del Ejercicio	Valor Revaluado Actual	Salvamento	Deprec. Del Ejercicio	Revalúo De Deprec.	Reserva	Deprec. Acumulada	Valor Neto Contable
25013	Terrenos													
ADMINISTRACION CENTRAL														
250101020006	Terreno Baldio, Ubicada Frente /	44.027.813	0	0	0	44.027.813	0	44.027.813	4.402.781	0	0	0	0	44.027.813
250101020007	Terreno Baldio Lindante Con La	1.408.947.680	0	0	0	1.408.947.680	0	1.408.947.680	140.894.768	0	0	0	0	1.408.947.680
250101020008	Terreno, Asiento Del Deposito C	592.860.134	0	0	0	592.860.134	0	592.860.134	59.286.013	0	0	0	0	592.860.134
250101020136	Terreno Ubicado En Villeta Finc	18.691.419	0	0	0	18.691.419	0	18.691.419	1.869.142	0	0	0	0	18.691.419
250101020137	Terreno Ubicado En Villeta Finc	18.691.419	0	0	0	18.691.419	0	18.691.419	1.869.142	0	0	0	0	18.691.419
250101020161	Terreno Ubicado En Asuncion A	313.692.830	0	0	0	313.692.830	0	313.692.830	31.369.283	0	0	0	0	313.692.830
250101020162	Terreno Ubicado En Asuncion A	313.692.830	0	0	0	313.692.830	0	313.692.830	31.369.283	0	0	0	0	313.692.830
250101020163	Terreno Ubicado En Asuncion, A	198.672.123	0	0	0	198.672.123	0	198.672.123	19.867.212	0	0	0	0	198.672.123
250101020164	Terreno Ubicado En Asuncion, A	313.692.830	0	0	0	313.692.830	0	313.692.830	31.369.283	0	0	0	0	313.692.830
250101020165	Gastos De Escritura, Del Terren	76.154.687	0	0	0	76.154.687	0	76.154.687	7.615.469	0	0	0	0	76.154.687
250101020166	Terreno Ubicado En Asuncion, A	470.539.237	0	0	0	470.539.237	0	470.539.237	47.053.924	0	0	0	0	470.539.237
250101020233	Terreno Baldio Ubicado En La Lc	4.301.401	0	0	0	4.301.401	0	4.301.401	430.140	0	0	0	0	4.301.401
TOTAL ADM. CENTRAL		3.773.964.403	0	0	0	3.773.964.403	0	3.773.964.403	377.396.440	0	0	0	0	3.773.964.403
FABRICA VILLETA														
250111010025	Un Terreno Asiento De La Plant	1.400.975.895	0	0	0	1.400.975.895	0	1.400.975.895	140.097.590	0	0	0	0	1.400.975.895
250111010026	Un Terreno Ubicado En Villeta F	96.982.906	0	0	0	96.982.906	0	96.982.906	9.698.291	0	0	0	0	96.982.906
TOTAL FABRICA VILLETA		1.497.958.801	0	0	0	1.497.958.801	0	1.497.958.801	149.795.880	0	0	0	0	1.497.958.801
FABRICA VALLEMI														
250121010151	Terreno Ubicado Vallemi	236.454.188	0	0	0	236.454.188	0	236.454.188	23.645.419	0	0	0	0	236.454.188
TOTAL FABRICA VALLEMI		236.454.188	0	0	0	236.454.188	0	236.454.188	23.645.419	0	0	0	0	236.454.188
TOTALES TERRENOS		5.508.377.392	0	0	0	5.508.377.392	0	5.508.377.392	550.837.739	0	0	0	0	5.508.377.392

25014 Edificios

ADMINISTRACION CENTRAL

250101020012	Edificio Asiento Del Galpon 1, D	300.124.412	255.105.750	0	0	300.124.412	0	300.124.412	0	7.503.110	0	0	262.608.861	37.515.551
250101020014	Edificio Asiento Del Galpon 2, D	500.794.249	425.675.106	0	0	500.794.249	0	500.794.249	0	12.519.856	0	0	438.194.962	62.599.287
250101020015	Edificio Asiento Del Comedor Ut	8.327.903	7.078.702	0	0	8.327.903	0	8.327.903	0	208.198	0	0	7.286.900	1.041.003
250101020016	Edificio Asiento Del Galpon 3 Y	443.651.372	377.103.671	0	0	443.651.372	0	443.651.372	0	11.091.284	0	0	388.194.955	55.456.417
250101020017	Instalaciones Auxiliares Del Edi	128.284.274	109.041.651	0	0	128.284.274	0	128.284.274	0	3.207.107	0	0	112.248.758	16.035.516
250101020201	Construccion Edificio Sede Ofici	7.895.033.575	4.144.892.628	0	0	7.895.033.575	0	7.895.033.575	0	197.375.839	0	0	4.342.268.467	3.552.765.108
250101020226	Ciento Noventa Y Ocho Metros (	24.881.106	10.574.469	0	0	24.881.106	0	24.881.106	0	622.028	0	0	11.196.496	13.684.610
250101020227	Treinta Y Tres Unidades Pilares	3.769.865	1.602.195	0	0	3.769.865	0	3.769.865	0	94.247	0	0	1.696.442	2.073.423
250101020230	Contruccion De Salon Auditorio l	138.166.847	58.720.909	0	0	138.166.847	0	138.166.847	0	3.454.171	0	0	62.175.080	75.991.767
250101020231	Cincuenta Y Nueve Metros Cuar	28.308.254	12.031.009	0	0	28.308.254	0	28.308.254	0	707.706	0	0	12.738.715	15.569.539
250101020232	Setenta Y Tres Metros Cuadrad	10.841.218	4.607.516	0	0	10.841.218	0	10.841.218	0	271.030	0	0	4.878.547	5.962.671
250101030217	Mampara Divisoria De Eucatex Y	3.533.591	2.385.174	0	0	3.533.591	0	3.533.591	0	88.340	0	0	2.473.514	1.060.077
250101030220	Mampara Divisoria De Eucatex Y	3.533.591	2.385.174	0	0	3.533.591	0	3.533.591	0	88.340	0	0	2.473.514	1.060.077
250101330062	Complemento Construccion De :	35.097.889	14.039.155	0	0	35.097.889	0	35.097.889	0	877.447	0	0	14.916.602	20.181.287
250101330063	Complemento Construccion De :	4.799.959	1.919.986	0	0	4.799.959	0	4.799.959	0	119.999	0	0	2.039.985	2.759.975
250101330064	Complemento Construccion De :	7.585.465	3.034.188	0	0	7.585.465	0	7.585.465	0	189.637	0	0	3.223.825	4.361.640
250104010057	Mampara Divisoria De Eucatex Y	2.401.028	1.620.698	0	0	2.401.028	0	2.401.028	0	60.026	0	0	1.680.724	720.304
250104010058	Mampara Divisoria De Eucatex Y	2.401.028	1.620.698	0	0	2.401.028	0	2.401.028	0	60.026	0	0	1.680.724	720.304
250105010025	Modificacion Sector Gerencia Ct	31.207.777	22.625.635	0	0	31.207.777	0	31.207.777	0	780.194	0	0	23.405.829	7.801.948
250105010029	Modificacion Sector Gcia. Come	44.859.390	32.523.053	0	0	44.859.390	0	44.859.390	0	1.121.485	0	0	33.644.537	11.214.853
250105010030	Modificacion Sector Gerencia Ct	64.298.453	46.616.391	0	0	64.298.453	0	64.298.453	0	1.607.461	0	0	48.223.853	16.074.600
250105010031	Modificacion Sector Gerencia Ct	27.959.034	20.270.298	0	0	27.959.034	0	27.959.034	0	698.976	0	0	20.969.274	6.989.760
250105010032	Modif. Sector Gcia. Comercial,	16.074.612	11.654.101	0	0	16.074.612	0	16.074.612	0	401.865	0	0	12.055.966	4.018.646
250105030016	Reacondicionamiento Acceso De	66.782.653	38.400.030	0	0	66.782.653	0	66.782.653	0	1.669.566	0	0	40.069.596	26.713.057
250105030026	Reparacion Techo Del Deposito	110.392.547	46.916.833	0	0	110.392.547	0	110.392.547	0	2.759.814	0	0	49.676.647	60.715.900
TOTAL ADM. CENTRAL		9.903.110.094	5.652.445.021	0	0	9.903.110.094	0	9.903.110.094	0	247.577.752	0	0	5.900.022.773	4.003.087.320

FABRICA VILLETA

250111010012	Edificios Obras Civiles, Para Ca	145.247.619	119.829.288	0	0	145.247.619	0	145.247.619	0	3.631.190	0	0	123.460.479	21.787.140
250111010049	Edificios Obras Civiles, Para Ca	146.751.105	121.069.671	0	0	146.751.105	0	146.751.105	0	3.668.778	0	0	124.738.449	22.012.657
250111010050	Edificios Obras Civiles, Para Ca	148.408.153	122.436.736	0	0	148.408.153	0	148.408.153	0	3.710.204	0	0	126.146.940	22.261.213
250111010051	Edificios Obras Civiles, Para Ca	150.099.230	123.831.865	0	0	150.099.230	0	150.099.230	0	3.752.481	0	0	127.584.345	22.514.884
250111010052	Edificios Obras Civiles, Para Ca	150.099.230	123.831.865	0	0	150.099.230	0	150.099.230	0	3.752.481	0	0	127.584.345	22.514.884
250111010053	Edificios Obras Civiles, Para Ca	146.751.105	121.069.671	0	0	146.751.105	0	146.751.105	0	3.668.778	0	0	124.738.449	22.012.657
250111010054	Edificios Obras Civiles, Para Ca	150.099.230	123.831.865	0	0	150.099.230	0	150.099.230	0	3.752.481	0	0	127.584.345	22.514.884
250111010055	Edificios Obras Civiles, Para Ca	176.021.547	145.217.788	0	0	176.021.547	0	176.021.547	0	4.400.539	0	0	149.618.327	26.403.221
250111010056	Edificios Obras Civiles, Para Ca	135.121.585	111.475.307	0	0	135.121.585	0	135.121.585	0	3.378.040	0	0	114.853.347	20.268.238
250111010057	Edificios Obras Civiles, Para Ca	135.121.585	111.475.307	0	0	135.121.585	0	135.121.585	0	3.378.040	0	0	114.853.347	20.268.238
250111010058	Edificios Obras Civiles, Para Ca	135.121.585	111.475.307	0	0	135.121.585	0	135.121.585	0	3.378.040	0	0	114.853.347	20.268.238
250111010059	Edificios Obras Civiles, Para Ca	150.099.230	123.831.865	0	0	150.099.230	0	150.099.230	0	3.752.481	0	0	127.584.345	22.514.884
250111010060	Edificios Obras Civiles, Para Ca	181.059.600	149.374.182	0	0	181.059.600	0	181.059.600	0	4.526.490	0	0	153.900.672	27.158.928
250111010061	Edificios Obras Civiles, Para Ca	162.746.149	134.265.576	0	0	162.746.149	0	162.746.149	0	4.068.654	0	0	138.334.230	24.411.919
250111010062	Edificios Varios Y Otras Instala	134.807.214	111.215.953	0	0	134.807.214	0	134.807.214	0	3.370.180	0	0	114.586.133	20.221.080
250111010063	Edificios Obras Civiles, Para Ca	165.705.678	136.707.185	0	0	165.705.678	0	165.705.678	0	4.142.642	0	0	140.849.827	24.855.851
250111010064	Edificios Varios Y Otras Instala	120.311.806	99.257.240	0	0	120.311.806	0	120.311.806	0	3.007.795	0	0	102.265.035	18.046.771
250111010066	Edificos Varios Y Otras Instalac	506.251.790	417.657.728	0	0	506.251.790	0	506.251.790	0	12.656.295	0	0	430.314.023	75.937.767
250111010067	Edificios Obras Civiles En La Cu	335.133.180	276.484.876	0	0	335.133.180	0	335.133.180	0	8.378.329	0	0	284.863.205	50.269.974

250111010068	Edificios Obras Civiles, En La C	333.471.821	275.114.239	0	0	333.471.821	0	333.471.821	0	8.336.796	0	0	283.451.035	50.020.786
250111010069	Edificios Obras Civiles, En La C	333.471.821	275.114.239	0	0	333.471.821	0	333.471.821	0	8.336.796	0	0	283.451.035	50.020.786
250111010070	Edificios Obras Civiles, En La C	333.471.821	275.114.239	0	0	333.471.821	0	333.471.821	0	8.336.796	0	0	283.451.035	50.020.786
250111010071	Edificios Obras Civiles, En La C	435.620.064	359.386.551	0	0	435.620.064	0	435.620.064	0	10.890.502	0	0	370.277.052	65.343.012
250111010072	Edificios Obras Civiles, En La C	328.740.402	271.210.821	0	0	328.740.402	0	328.740.402	0	8.218.510	0	0	279.429.331	49.311.071
250111010073	Edificios Obras Civiles, En La C	10.492.795	8.656.562	0	0	10.492.795	0	10.492.795	0	262.320	0	0	8.918.882	1.573.913
250111010074	Edificios Obras Civiles, En La C	958.361.229	790.648.017	0	0	958.361.229	0	958.361.229	0	23.959.031	0	0	814.607.048	143.754.181
250111010075	Edificios Obras Civiles, En La C	10.682.959	8.813.441	0	0	10.682.959	0	10.682.959	0	267.074	0	0	9.080.515	1.602.445
250111010076	Edificios Obras Civiles, En La C	28.285.166	23.335.268	0	0	28.285.166	0	28.285.166	0	707.129	0	0	24.042.397	4.242.769
250111010077	Edificios Obras Civiles, En La C	122.657.764	101.192.647	0	0	122.657.764	0	122.657.764	0	3.066.444	0	0	104.259.091	18.398.673
250111010078	Edificios Obras Civiles, En La C	146.893.476	121.187.132	0	0	146.893.476	0	146.893.476	0	3.672.337	0	0	124.859.469	22.034.007
250111010079	Edificios Obras Civiles, En La C	6.237.066	5.145.586	0	0	6.237.066	0	6.237.066	0	155.927	0	0	5.301.513	935.553
250111010080	Edificios Obras Civiles, En La C	6.237.066	5.145.586	0	0	6.237.066	0	6.237.066	0	155.927	0	0	5.301.513	935.553
250111010081	Edificios Obras Civiles, En La C	6.237.066	5.145.586	0	0	6.237.066	0	6.237.066	0	155.927	0	0	5.301.513	935.553
250111010082	Edificios Obras Civiles, En La C	37.634.116	31.048.146	0	0	37.634.116	0	37.634.116	0	940.853	0	0	31.988.999	5.645.117
250111010083	Edificios Obras Civiles, En La C	516.689.922	426.269.170	0	0	516.689.922	0	516.689.922	0	12.917.248	0	0	439.186.418	77.503.504
250111010084	Edificios Obras Civiles, En La C	37.634.116	31.048.146	0	0	37.634.116	0	37.634.116	0	940.853	0	0	31.988.999	5.645.117
250111010085	Edificios Obras Civiles, Para Ca	145.247.619	119.829.288	0	0	145.247.619	0	145.247.619	0	3.631.190	0	0	123.460.479	21.787.140
250111010086	Edificios Obras Civiles, En La C	37.634.116	31.048.146	0	0	37.634.116	0	37.634.116	0	940.853	0	0	31.988.999	5.645.117
250111010087	Edificios Obras Civiles, Para Ca	122.011.128	100.659.183	0	0	122.011.128	0	122.011.128	0	3.050.278	0	0	103.709.462	18.301.666
250111010088	Edificios Obras Civiles, Para Ca	123.210.229	101.648.426	0	0	123.210.229	0	123.210.229	0	3.080.256	0	0	104.728.681	18.481.548
250111010089	Edificios Obras Civiles, Para Ca	145.247.619	119.829.288	0	0	145.247.619	0	145.247.619	0	3.631.190	0	0	123.460.479	21.787.140
250111010090	Edificios Obras Civiles, Para Ca	145.247.619	119.829.288	0	0	145.247.619	0	145.247.619	0	3.631.190	0	0	123.460.479	21.787.140
250111010091	Edificios Obras Civiles, Para Ca	135.121.585	111.475.307	0	0	135.121.585	0	135.121.585	0	3.378.040	0	0	114.853.347	20.268.238
250111010092	Planta P/La Molienda De Clinker	199.674.450.769	#####	0	0	199.674.450.769	0	199.674.450.769	0	0	0	0	#####	0
250111010095	Diferencia De Cambio Activada -	85.977.591.538	85.977.591.538	0	0	85.977.591.538	0	85.977.591.538	0	0	0	0	#####	0
250111010134	Diferencia De Cambio Activada -	355.840.510.461	#####	0	0	355.840.510.461	0	355.840.510.461	0	0	0	0	#####	0
250111010140	Diferencia De Cambio Activada -	56.240.921.584	56.240.921.584	0	0	56.240.921.584	0	56.240.921.584	0	0	0	0	#####	0
250111010146	Diferencia De Cambio Activada -	43.267.118.318	35.081.447.285	0	0	43.267.118.318	0	43.267.118.318	0	#####	0	0	#####	7.103.993.075
250111010152	Diferencia De Cambio Activada -	43.208.010.940	34.806.453.263	0	0	43.208.010.940	0	43.208.010.940	0	#####	0	0	#####	7.321.357.403
250111010181	Construccion De Caseta Para Ci	108.200.146	75.740.099	0	0	108.200.146	0	108.200.146	0	2.705.004	0	0	78.445.103	29.755.043
250111010182	Construccion De Caseta Senta S	106.873.077	74.811.156	0	0	106.873.077	0	106.873.077	0	2.671.827	0	0	77.482.983	29.390.094
250111010183	Ampliacion Caseta De Portico Di	107.935.193	75.554.635	0	0	107.935.193	0	107.935.193	0	2.698.380	0	0	78.253.014	29.682.179
250111010189	Construccion De Refuerzo De H	104.945.934	70.838.505	0	0	104.945.934	0	104.945.934	0	2.623.648	0	0	73.462.154	31.483.780
250111010250	Techado Parque Almacenamient	878.756.234	527.253.745	0	0	878.756.234	0	878.756.234	0	21.968.906	0	0	549.222.651	329.533.584
250111010251	Cerramiento Galpon Ab-45.-	218.219.665	130.931.803	0	0	218.219.665	0	218.219.665	0	5.455.492	0	0	136.387.295	81.832.370
250111010252	Techado Deposito De Puzolana.-	261.269.429	156.761.659	0	0	261.269.429	0	261.269.429	0	6.531.736	0	0	163.293.395	97.976.035
250112010062	Construccion De Oficina Seccior	2.614.113	1.764.532	0	0	2.614.113	0	2.614.113	0	65.353	0	0	1.829.885	784.228
250112110087	Acondicionamiento General Labo	29.761.305	16.368.719	0	0	29.761.305	0	29.761.305	0	744.033	0	0	17.112.751	12.648.553
TOTAL FABRICA VILLETA		793.908.673.910	#####	0	0	793.908.673.910	0	793.908.673.910	0	#####	0	0	#####	16.250.660.590

FABRICA VALLEMI														
250121010001	Diferencia De Cambio Activada -	92.067.007.756	92.067.007.756	0	0	92.067.007.756	0	92.067.007.756	0	0	0	0	#####	0
250121010022	Planta Para Produccion De Cline	213.767.182.963	#####	0	0	213.767.182.963	0	213.767.182.963	0	0	0	0	#####	0
250121010029	Edificios Varios Y Otras Inst.Au	124.320.943	102.564.780	0	0	124.320.943	0	124.320.943	0	3.108.024	0	0	105.672.804	18.648.139
250121010033	Obras Civiles Ejecutadas Y Quei	749.706.430	618.507.803	0	0	749.706.430	0	749.706.430	0	18.742.661	0	0	637.250.464	112.455.966
250121010083	Diferencia De Cambio Activada -	381.043.135.159	#####	0	0	381.043.135.159	0	381.043.135.159	0	0	0	0	#####	0

250121010088	Diferencia De Cambio Activada -	55.413.224.237	55.413.224.237	0	0	55.413.224.237	0	55.413.224.237	0	0	0	#####	0	
250121010098	Diferencia De Cambio Activada -	46.331.538.792	37.566.112.527	0	0	46.331.538.792	0	46.331.538.792	0	#####	0	#####	7.607.137.795	
250121010104	Diferencia De Cambio Activada -	46.268.245.104	37.271.641.899	0	0	46.268.245.104	0	46.268.245.104	0	#####	0	#####	7.839.897.077	
250121040061	Edificios (Obras Civiles) Eje-Cu	178.754.272	147.472.282	0	0	178.754.272	0	178.754.272	0	4.468.857	0	0	151.941.139	26.813.134
250121040062	Edificios Varios Y Otras Inst.Au	47.807.568	39.441.253	0	0	47.807.568	0	47.807.568	0	1.195.189	0	0	40.636.442	7.171.126
250121120026	Construccion Tanque Para Agua	1.439.334	1.115.492	0	0	1.439.334	0	1.439.334	0	35.983	0	0	1.151.475	287.859
250121120027	Construccion Deposito Plan Agr	18.969.585	14.701.421	0	0	18.969.585	0	18.969.585	0	474.240	0	0	15.175.661	3.793.925
250121130049	Edificios (Obras Civiles), Para	166.977.133	137.756.150	0	0	166.977.133	0	166.977.133	0	4.174.428	0	0	141.930.578	25.046.555
250121140018	Edificios (Obras Civiles) Para D	13.333.591	11.000.223	0	0	13.333.591	0	13.333.591	0	333.340	0	0	11.333.562	2.000.029
250121210007	Edificios (Obras Civiles), Que C	65.737.062	54.233.071	0	0	65.737.062	0	65.737.062	0	1.643.427	0	0	55.876.497	9.860.564
250121220014	Edificios (Obras Civiles) Para D	61.808.809	50.992.259	0	0	61.808.809	0	61.808.809	0	1.545.220	0	0	52.537.479	9.271.331
250121250006	Edificios (Obras Civiles) Para D	57.143.331	47.143.265	0	0	57.143.331	0	57.143.331	0	1.428.583	0	0	48.571.848	8.571.483
250121270007	Edificios (Obras Civiles), Que C	78.054.101	64.394.635	0	0	78.054.101	0	78.054.101	0	1.951.353	0	0	66.345.988	11.708.113
250121270034	Construccion De Caseta Para W	2.412.329	1.869.555	0	0	2.412.329	0	2.412.329	0	60.308	0	0	1.929.863	482.466
250121280001	Edificios Varios Y Otras Instala	161.718.336	133.417.626	0	0	161.718.336	0	161.718.336	0	4.042.958	0	0	137.460.584	24.257.752
250121280002	Edificios (Obras Civiles) Para D	88.586.016	73.083.477	0	0	88.586.016	0	88.586.016	0	2.214.650	0	0	75.298.127	13.287.889
250121300005	Edificios Varios Y Otras Instala	15.374.965	12.684.344	0	0	15.374.965	0	15.374.965	0	384.374	0	0	13.068.718	2.306.247
250121300019	Edificios (Obras Civiles), Que C	110.470.007	91.137.758	0	0	110.470.007	0	110.470.007	0	2.761.750	0	0	93.899.508	16.570.499
250121310001	Edificios (Obras Civiles), Que C	283.013.803	233.486.400	0	0	283.013.803	0	283.013.803	0	7.075.345	0	0	240.561.745	42.452.058
250121320002	Trabajos De Instalacion Sistema	9.394.533	9.394.533	0	0	9.394.533	0	9.394.533	0	0	0	0	9.394.533	0
250121330013	Edificios (Obras Civiles), Que C	1.148.723.201	947.696.640	0	0	1.148.723.201	0	1.148.723.201	0	28.718.080	0	0	976.414.720	172.308.482
250121340004	Edificios (Obras Civiles), Que C	447.628.924	369.293.851	0	0	447.628.924	0	447.628.924	0	11.190.723	0	0	380.484.574	67.144.350
250121360066	Edificios (Obras Civiles), Que C	259.187.567	213.829.728	0	0	259.187.567	0	259.187.567	0	6.479.689	0	0	220.309.417	38.878.150
250121390001	Obras Civiles Proyecto Transfor	271.081.805	210.088.390	0	0	271.081.805	0	271.081.805	0	6.777.045	0	0	216.865.435	54.216.370
250121390003	Proyecto Transformacion Horno	1.274.445.496	987.695.257	0	0	1.274.445.496	0	1.274.445.496	0	31.861.137	0	0	1.019.556.394	254.889.102
250121390004	Trabajos De Inversion De La Coi	464.246.194	359.790.805	0	0	464.246.194	0	464.246.194	0	11.606.155	0	0	371.396.960	92.849.235
250121390005	Construccion Colector De Residi	2.178.039	1.687.980	0	0	2.178.039	0	2.178.039	0	54.451	0	0	1.742.431	435.607
250121390006	Confeccion Base De Hormigon /	2.140.181.527	1.658.640.679	0	0	2.140.181.527	0	2.140.181.527	0	53.504.538	0	0	1.712.145.217	428.036.310
250121390009	Construccion De Baño En La Pl	18.959.253	14.693.423	0	0	18.959.253	0	18.959.253	0	473.981	0	0	15.167.404	3.791.849
250121390017	Puesta En Condiciones Maquina	538.622.696	417.432.594	0	0	538.622.696	0	538.622.696	0	13.465.567	0	0	430.898.162	107.724.534
250122120009	Edificios (Obras Civiles),Para D	572.290.645	472.139.784	0	0	572.290.645	0	572.290.645	0	14.307.266	0	0	486.447.050	85.843.595
250122120060	Construccion De Entrepiso En E	5.017.961	3.888.911	0	0	5.017.961	0	5.017.961	0	125.449	0	0	4.014.360	1.003.600
250122120061	Trabajos De Construccion Nuev	4.706.573	3.647.613	0	0	4.706.573	0	4.706.573	0	117.664	0	0	3.765.277	941.297
250122190016	Edificios (Obras Civiles),Para D	139.357.306	114.969.792	0	0	139.357.306	0	139.357.306	0	3.483.933	0	0	118.453.725	20.903.581
250122200007	Edificios (Obras Civiles)Para De	108.818.554	89.775.327	0	0	108.818.554	0	108.818.554	0	2.720.464	0	0	92.495.791	16.322.763
250122200020	Techado Deposito Para Combust	6.274.888	4.863.038	0	0	6.274.888	0	6.274.888	0	156.872	0	0	5.019.910	1.254.978
250122220002	Edificio (Obras Civiles),Para De	7.015.478	5.787.761	0	0	7.015.478	0	7.015.478	0	175.387	0	0	5.963.148	1.052.330
250122230004	Edificios (Obras Civiles) Parade	7.627.265	6.292.490	0	0	7.627.265	0	7.627.265	0	190.682	0	0	6.483.172	1.144.093
250122230005	Edificios Para Dependencia De L	80.623.410	66.514.316	0	0	80.623.410	0	80.623.410	0	2.015.585	0	0	68.529.901	12.093.508
250123070007	Transformacion De La Planta Tri	24.058.699	18.645.502	0	0	24.058.699	0	24.058.699	0	601.467	0	0	19.246.969	4.811.730
250124250005	Edificio (Obras Civiles) Ejecuta	1.858.674.342	1.533.406.327	0	0	1.858.674.342	0	1.858.674.342	0	46.466.859	0	0	1.579.873.186	278.801.156
250124280007	Edificios (Obras Civiles)Ejecuta	60.375.505	49.809.797	0	0	60.375.505	0	60.375.505	0	1.509.388	0	0	51.319.184	9.056.321
250125010053	Edificios (Obras Civiles)Para Ca	225.325.531	185.893.562	0	0	225.325.531	0	225.325.531	0	5.633.138	0	0	191.526.700	33.798.831
250125020054	Edificios (Obras Civiles)Para Ca	272.827.898	225.083.013	0	0	272.827.898	0	272.827.898	0	6.820.697	0	0	231.903.710	40.924.187
250125030099	Edificios (Obras Civiles) Paraca	226.849.148	187.150.539	0	0	226.849.148	0	226.849.148	0	5.671.229	0	0	192.821.768	34.027.380
250125030103	Colocacion De Columna Para Te	94.029	94.029	0	0	94.029	0	94.029	0	0	0	0	94.029	0
250125040022	Edificios (Obras Civiles) Paraca	259.573.880	214.148.440	0	0	259.573.880	0	259.573.880	0	6.489.347	0	0	220.637.787	38.936.093
250125050050	Edificios (Obras Civiles) Paraca	239.669.740	197.727.537	0	0	239.669.740	0	239.669.740	0	5.991.744	0	0	203.719.281	35.950.459
250125060004	Edificios (Obras Civiles) Paraca	49.579.187	40.902.828	0	0	49.579.187	0	49.579.187	0	1.239.480	0	0	42.142.308	7.436.879

250125070001	Obras Civiles Que Corresp.A La	86.469.978	71.337.730	0	0	86.469.978	0	86.469.978	0	2.161.749	0	0	73.499.479	12.970.499
250125080001	Obras Civiles Para Actividadescu	39.992.815	32.994.066	0	0	39.992.815	0	39.992.815	0	999.820	0	0	33.993.887	5.998.928
250125080002	Edificios Varios Y Otras Inst.Ax	521.335.331	430.101.646	0	0	521.335.331	0	521.335.331	0	13.033.383	0	0	443.135.030	78.200.302
250127530001	Edificios (Obras Civiles) Paraca	418.478.377	345.244.677	0	0	418.478.377	0	418.478.377	0	10.461.959	0	0	355.706.636	62.771.740
250127540005	Edificios (Obras Civiles) Paraca	418.478.377	345.244.677	0	0	418.478.377	0	418.478.377	0	10.461.959	0	0	355.706.636	62.771.740
250127550001	Edificios 9Obras Civiles) Paraca	418.478.377	345.244.677	0	0	418.478.377	0	418.478.377	0	10.461.959	0	0	355.706.636	62.771.740
250127560029	Edificios (Obras Civiles) Paraca	418.478.377	345.244.677	0	0	418.478.377	0	418.478.377	0	10.461.959	0	0	355.706.636	62.771.740
250128010001	Edificios Varios Y Que Correspa	9.697.854	8.000.741	0	0	9.697.854	0	9.697.854	0	242.446	0	0	8.243.188	1.454.667
250128120005	Edificios (Obras Civiles) Paraca	567.039.795	467.807.839	0	0	567.039.795	0	567.039.795	0	14.175.995	0	0	481.983.834	85.055.961
250128160001	Edificios (Obras Civiles) Parade	324.269.740	267.522.549	0	0	324.269.740	0	324.269.740	0	8.106.743	0	0	275.629.292	48.640.448
250128170001	Edificios (Obras Civiles) Parade	233.615.390	192.732.686	0	0	233.615.390	0	233.615.390	0	5.840.385	0	0	198.573.070	35.042.320
250128180001	Edificios (Obras Civiles) Parade	184.543.094	152.248.045	0	0	184.543.094	0	184.543.094	0	4.613.577	0	0	156.861.622	27.681.472
250128190001	Edificios (Obras Civiles) Parade	1.166.377.332	962.261.303	0	0	1.166.377.332	0	1.166.377.332	0	29.159.433	0	0	991.420.736	174.956.596
250128200001	Edificios (Obras Civiles) Parade	274.468.910	226.436.844	0	0	274.468.910	0	274.468.910	0	6.861.723	0	0	233.298.567	41.170.343
250128210001	Edificios (Obras Civiles) Paraac	22.135.919	18.262.115	0	0	22.135.919	0	22.135.919	0	553.398	0	0	18.815.513	3.320.406
250128220001	Edificio (Obras Civiles) P/Activ	554.186.693	457.204.019	0	0	554.186.693	0	554.186.693	0	13.854.667	0	0	471.058.687	83.128.007
250128220002	Edificios Varios Y Otras Inst.Au	128.329.057	105.871.478	0	0	128.329.057	0	128.329.057	0	3.208.226	0	0	109.079.704	19.249.353
250128230001	Edificios (Obras Civiles) Paraac	107.193.619	88.434.742	0	0	107.193.619	0	107.193.619	0	2.679.840	0	0	91.114.583	16.079.036
250128240001	Obras Civiles Y Que Corresp.Alf	83.637.005	69.000.528	0	0	83.637.005	0	83.637.005	0	2.090.925	0	0	71.091.453	12.545.551
250128260001	Obras Civiles Que Corresponde	12.882.352	10.627.943	0	0	12.882.352	0	12.882.352	0	322.059	0	0	10.950.001	1.932.350
250128260002	Colocacion De Columnas De Ho	13.024.772	13.024.772	0	0	13.024.772	0	13.024.772	0	0	0	0	13.024.772	0
250128270001	Obras Civiles Y Que Correspon-	30.406.271	25.085.180	0	0	30.406.271	0	30.406.271	0	760.157	0	0	25.845.337	4.560.934
250128390001	Construccion Cercado Perimetre	237.876.459	184.354.251	0	0	237.876.459	0	237.876.459	0	5.946.911	0	0	190.301.163	47.575.296
TOTAL FABRICA VALLEMI		854.110.766.795	#####	0	0	854.110.766.795	0	854.110.766.795	0	#####	0	0	#####	18.577.246.207

TOTAL EDIFICIOS	#####	#####	0	0	#####	0	#####	0	#####	0	0	#####	38.830.994.117
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25020	Obras de Infraestructura
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ADMINISTRACION CENTRAL

250101020228	Porton Corredizo A Control Rem	5.163.572	2.194.517	0	0	5.163.572	0	5.163.572	0	129.089	0	0	2.323.606	2.839.966
250101020229	Porton Corredizo A Control Rem	5.026.485	2.136.259	0	0	5.026.485	0	5.026.485	0	125.662	0	0	2.261.921	2.764.565
250103030137	Rejas De Hierro De 2,42 X 2,10	2.978.190	1.638.001	0	0	2.978.190	0	2.978.190	0	74.455	0	0	1.712.456	1.265.733
250103030138	Rejas De Hierro De 2,42 X 2,10	2.978.190	1.638.001	0	0	2.978.190	0	2.978.190	0	74.455	0	0	1.712.456	1.265.733
250103030139	Rejas De Hierro De 2,42 X 2,10	2.978.190	1.638.001	0	0	2.978.190	0	2.978.190	0	74.455	0	0	1.712.456	1.265.733
250103030140	Rejas De Hierro De 2,42 X 2,10	2.978.190	1.638.001	0	0	2.978.190	0	2.978.190	0	74.455	0	0	1.712.456	1.265.733
250103030141	Reja De Hierro De 0,75 X 0,75 X	1.283.702	706.034	0	0	1.283.702	0	1.283.702	0	32.093	0	0	738.126	545.576
250103030142	Reja De Hierro De 0,75 X 0,75 X	1.283.702	706.034	0	0	1.283.702	0	1.283.702	0	32.093	0	0	738.126	545.576
250103030143	Rejas De Hierro De 2,42 X 2,10	2.978.190	1.638.001	0	0	2.978.190	0	2.978.190	0	74.455	0	0	1.712.456	1.265.733
TOTAL ADM. CENTRAL		27.648.409	13.932.850	0	0	27.648.409	0	27.648.409	0	691.210	0	0	14.624.060	13.024.348

FABRICA VILLETAI

250211010027	Un Porton Para Muelle Flotantec	136.256.739	112.411.818	0	0	136.256.739	0	136.256.739	0	3.406.418	0	0	115.818.237	20.438.502
250211010028	Un Porton Para Muelle Flotantec	86.972.391	71.752.234	0	0	86.972.391	0	86.972.391	0	2.174.310	0	0	73.926.544	13.045.847
250211010249	Construccion Pavimento Caminc	248.891.223	149.334.733	0	0	248.891.223	0	248.891.223	0	6.222.281	0	0	155.557.014	93.334.209
250211010269	Perforacion De Pozo Artesiano.-	132.272.643	62.829.506	0	0	132.272.643	0	132.272.643	0	3.306.816	0	0	66.136.322	66.136.320

TOTAL FABRICA VILLETA	604.392.995	396.328.292	0	0	604.392.995	0	604.392.995	0	15.109.825	0	0	411.438.117	192.954.878
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FABRICA VALLEMI

250121010108	Montaje Electrico Proyecto Tran	3.056.065.868	2.215.647.761	0	0	3.056.065.868	0	3.056.065.868	0	76.401.647	0	0	2.292.049.408	764.016.460
250121410001	Planta Transformada Ubicada Er	423.981.790.086	#####	0	0	423.981.790.086	0	423.981.790.086	0	0	0	0	#####	0
250121410002	Planta Transformada Ubicada Er	24.951.292.460	24.951.292.460	0	0	24.951.292.460	0	24.951.292.460	0	0	0	0	#####	0
250121410003	Incorporacion (Falta Descripcion	1.707.151.390	1.323.042.330	0	0	1.707.151.390	0	1.707.151.390	0	42.678.785	0	0	1.365.721.115	341.430.275
250121410004	Diferencia De Cambio (Planta Tr	17.401.620.331	13.051.215.249	0	0	17.401.620.331	0	17.401.620.331	0	435.040.508	0	0	#####	3.915.364.574
250121210005	Instalacion De Provision De Agu.	92.819.677	76.576.224	0	0	92.819.677	0	92.819.677	0	2.320.492	0	0	78.896.716	13.922.961
250121280004	Instalacion Electrica Para Ilumi	2.765.061	2.765.061	0	0	2.765.061	0	2.765.061	0	0	0	0	2.765.061	0
250121380001	Construccion De Parques Y Jarc	242.921.711	188.264.332	0	0	242.921.711	0	242.921.711	0	6.073.043	0	0	194.337.375	48.584.336
250121400001	Ampliacion Deposito De Combust	10.183.141	7.891.922	0	0	10.183.141	0	10.183.141	0	254.579	0	0	8.146.501	2.036.640
250121400002	Construccion Deposito Combust	11.885.271	9.211.080	0	0	11.885.271	0	11.885.271	0	297.132	0	0	9.508.211	2.377.060
250122220001	Bascula,Marca Longhino,Con C:	85.232.949	70.317.189	0	0	85.232.949	0	85.232.949	0	2.130.824	0	0	72.448.012	12.784.937
250122220004	Montaje Nueva Bascula De 70 T	28.408.910	22.016.906	0	0	28.408.910	0	28.408.910	0	710.223	0	0	22.727.129	5.681.781
250122230006	Instalacion Nueva Bascula De 4t	8.140.387	8.140.387	0	0	8.140.387	0	8.140.387	0	0	0	0	8.140.387	0
250122230007	Construccion Alcantarillado Acce	4.200.648	3.255.505	0	0	4.200.648	0	4.200.648	0	105.016	0	0	3.360.521	840.127
250128070001	Obras Civiles Especif.Murallasy	92.693.294	76.471.961	0	0	92.693.294	0	92.693.294	0	2.317.332	0	0	78.789.293	13.904.001
250221010152	Por Mejoras De Terrenos.	471.232.944	282.739.770	0	0	471.232.944	0	471.232.944	0	11.780.824	0	0	294.520.594	176.712.350
250228100001	Obras De Infraestructura P/Di-Q	499.717.266	412.266.751	0	0	499.717.266	0	499.717.266	0	12.492.932	0	0	424.759.683	74.957.583
TOTAL FABRICA VALLEMI		472.648.121.394	#####	0	0	472.648.121.394	0	472.648.121.394	0	592.603.335	0	0	#####	5.372.613.084

TOTAL OBRAS DE INFRAESTRUCTURA	473.280.162.798	#####	0	0	473.280.162.798	0	473.280.162.798	0	608.404.370	0	0	#####	5.578.592.311
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25100 Bibliotecas y Museos

ADMINISTRACION CENTRAL

251001010047	Pintura Cuadro Al Oleo Del Pte.	108.087	0	0	0	108.087	0	108.087	10.809	0	0	0	0	108.087
251001020085	Pintura Cuadro Al Oleo Del Gral.	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001020086	Pintura Cuadro Al Oleo Del Pte.	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	0	86.477
251001020175	Libro De Gramatica De 2 Tomos	1.097.387	0	0	0	1.097.387	0	1.097.387	109.739	0	0	0	0	1.097.387
251001030231	Provision De 7 Libros De Interes	1.516.188	0	0	0	1.516.188	0	1.516.188	151.619	0	0	0	0	1.516.188
251001040043	Busto De Yeso Del Sr. Pte. De L	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001070002	Un Diccionario Larrousse	153.121	0	0	0	153.121	0	153.121	15.312	0	0	0	0	153.121
251001080049	Manual Tower Svs Basic Plus D	572.573	0	0	0	572.573	0	572.573	57.257	0	0	0	0	572.573
251001080050	Manual Tower Rm Cobol D1 02f	572.573	0	0	0	572.573	0	572.573	57.257	0	0	0	0	572.573
251001080051	Manual Data Base Manager Vol	345.227	0	0	0	345.227	0	345.227	34.523	0	0	0	0	345.227
251001080052	Manual Data Base Manager Vol	345.227	0	0	0	345.227	0	345.227	34.523	0	0	0	0	345.227
251001080053	Manual Tower System Administr	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080065	Manual De Explicacion Sistema	2.113.468	0	0	0	2.113.468	0	2.113.468	211.347	0	0	0	0	2.113.468
251001080071	Manual De Explicacion Sistema	858.865	0	0	0	858.865	0	858.865	85.887	0	0	0	0	858.865
251001080072	Tower User Reference - D1 039i	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080073	Manual Tower System Informatio	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080074	Manual Tower Programming Gui	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925

251001080075	Manual De Explicacion Sistema	682.037	0	0	0	682.037	0	682.037	68.204	0	0	0	0	682.037
251001080076	Manual Tower User Guide No. D	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080077	Manual Tower Susten Operation	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080078	Manual Tower Support Tools Gu	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080079	Manual Tower Super User Guide	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080080	Manual Tower Super User Refer	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080081	Manual Tower Programmer Refe	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001080082	Manual Tower Editing Guide D1	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251001210031	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210036	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210037	Libro "Libros En Venta", Tomo li	43.231	0	0	0	43.231	0	43.231	4.323	0	0	0	0	43.231
251001210038	Libro "Principios De Contabilida	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210039	Libro "Grandes Personajes Univ	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210040	Libro "Grandes Personajes Univ	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210041	Libro Revista Juridica Paraguaye	25.941	0	0	0	25.941	0	25.941	2.594	0	0	0	0	25.941
251001210042	Libro "Grandes Personajes Univ	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210043	Libro Historia De Las Ideas Poli	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251001210044	Libro "Grandes Personajes Univ	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210045	Libro "El Ejercito De La Epopeya	7.570	0	0	0	7.570	0	7.570	757	0	0	0	0	7.570
251001210046	Libro Sobre Politica Y Estrategi	7.570	0	0	0	7.570	0	7.570	757	0	0	0	0	7.570
251001210047	Libro Tema Tributario Del Dr. Ca	10.807	0	0	0	10.807	0	10.807	1.081	0	0	0	0	10.807
251001210048	Libro Infortunio Del Paraguay, D	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251001210049	Libro "Repertorio De Jurispruder	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	0	17.297
251001210050	Libro Formulario Del Ing. Agreko	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210051	Libro "Tratamiento De Agua Parz	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210052	Libro Estratigrafia Y Sedimentac	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	0	17.297
251001210053	Libro "Repertorio De Jurispruder	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	0	17.297
251001210054	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210055	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210056	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210057	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210058	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210059	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210060	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	0	28.101
251001210061	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210062	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210063	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210064	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210065	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210066	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210067	Libro "Costos Teoria Y Practica"	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	0	34.589
251001210068	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210069	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210070	Coleccion De Libros Arte Y Ram	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210071	Libro "Costos Teoria Y Practica"	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	0	34.589
251001210072	Libro "Costos Teoria Y Practica"	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	0	34.589
251001210073	Libro Codigo De Procedimientos	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251001210074	Libro La Ley No. 3.-	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251001210075	Libro Sobre Balance, Auditoria Y	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	0	34.589

251001210076	Libro Sobre Balance, Auditoria Y	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	34.589
251001210077	Enciclopedia De Contabilidad Ec	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	34.589
251001210078	Libro Sobre Balance, Auditoria Y	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	34.589
251001210079	Libro Referente Digo La Revista	25.941	0	0	0	25.941	0	25.941	2.594	0	0	0	25.941
251001210080	Libro Sobre Administracion Y Fir	30.265	0	0	0	30.265	0	30.265	3.026	0	0	0	30.265
251001210081	Libro Sobre Administracion, Con	30.265	0	0	0	30.265	0	30.265	3.026	0	0	0	30.265
251001210082	Libro Sobre Administracion, Con	30.265	0	0	0	30.265	0	30.265	3.026	0	0	0	30.265
251001210083	Libro Sobre Direccion Y Adminis	30.265	0	0	0	30.265	0	30.265	3.026	0	0	0	30.265
251001210084	Libro Sobre La Economia De La	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251001210085	Coleccion De Bibliotecas, Para E	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210086	Coleccion De Bibliotecas, Para E	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210087	Coleccion De Bibliotecas, Para E	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210088	Curso De Tecnicas De Expresior	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210089	Coleccion De Bibliotecas, Para E	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210090	Curso De Tecnicas De Expresior	4.322	0	0	0	4.322	0	4.322	432	0	0	0	4.322
251001210091	Mercadotecnia Internacional De	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210092	Raiz De Proyeccion De Cerro Cc	4.322	0	0	0	4.322	0	4.322	432	0	0	0	4.322
251001210093	Cuenca Del Plata (Con Complem	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210094	El Traspaso De Tecnologia Y De	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210095	Organizacion Y Metodos.-	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210096	Manual Practico Para Instalacio	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	12.973
251001210097	Políticas Y Procesos Economico	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	12.973
251001210098	Legislacion Bancaria De Segund	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210099	Planificacion Economica En Are	4.322	0	0	0	4.322	0	4.322	432	0	0	0	4.322
251001210100	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	28.101
251001210101	Diccionario De La Lengua Espa	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251001210102	Libro "Paraguay Pasado De Glor	151.321	0	0	0	151.321	0	151.321	15.132	0	0	0	151.321
251001210103	Fundamento De Auditoria Tomo	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	12.973
251001210104	Enciclopedia Sopena Universal, '	28.101	0	0	0	28.101	0	28.101	2.810	0	0	0	28.101
251001210105	Fundamento De Auditoria Tomo	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	12.973
251001210106	Sistemas Y Procedimientos Con	3.457	0	0	0	3.457	0	3.457	346	0	0	0	3.457
251001210107	Viva Mas Y Mejor Tomo I,Dr. Ma	4.322	0	0	0	4.322	0	4.322	432	0	0	0	4.322
251001210108	Fisica Parte Ii, Holliday - Resn	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210109	Comunicacion De Juan Luis Fue	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210110	Economia Internacional De Step	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251001210111	Estados Financieros, Forma An	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210112	Conocer Nuestro Tiempo, Tomo	30.265	0	0	0	30.265	0	30.265	3.026	0	0	0	30.265
251001210113	Conocer Nuestro Tiempo, Tomo	30.265	0	0	0	30.265	0	30.265	3.026	0	0	0	30.265
251001210114	Comercio Internacional Y Desarr	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251001210115	Economia Basica, Tomo Ii De G.	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	12.973
251001210116	Platero Y Yo De Juan Ramon Gi	6.489	0	0	0	6.489	0	6.489	649	0	0	0	6.489
251001210117	Ventas Y Direccion De Ventas D	15.130	0	0	0	15.130	0	15.130	1.513	0	0	0	15.130
251001210118	Coleccion De Bibliotecas, Para E	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251001210119	Codigo De Procedimiento Civil Y	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	12.973
251001210120	Revolucion Juridica Paraguaya L	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251001210121	Quinientos Modelos De Contrato	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251001210122	Codigo Civil Anotado, Tomo I, Ar	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251001210123	Repertorio De Jurisprudencia 4T	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	21.621
251002040081	Libros De Codigo Civil.-	496.367	0	0	0	496.367	0	496.367	49.637	0	0	0	496.367

251002040082	Libros DeCodigo Procesal.-	1.198.123	0	0	0	1.198.123	0	1.198.123	119.812	0	0	0	0	1.198.123
251004020027	Plano De La Ciudad De Asuncio	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	0	64.855
251004080043	Cuadro De Madera Conteniendo	216.173	0	0	0	216.173	0	216.173	21.617	0	0	0	0	216.173
251004110015	Libro Guia De La Industria Tomc	1.111.227	0	0	0	1.111.227	0	1.111.227	111.123	0	0	0	0	1.111.227
TOTAL ADM. CENTRAL		15.906.142	0	0	0	15.906.142	0	15.906.142	1.590.614	0	0	0	0	15.906.142

FABRICA VILLET A														
251011010243	Libro Manual Tecnologico Del C	1.051.847	0	0	0	1.051.847	0	1.051.847	105.185	0	0	0	0	1.051.847
251011010244	Libro Ladahn, Kolhman, Prontu	479.752	0	0	0	479.752	0	479.752	47.975	0	0	0	0	479.752
251011030001	Libro Ingenieria De Carretera	151.321	0	0	0	151.321	0	151.321	15.132	0	0	0	0	151.321
251011030002	Libro Carreteras, Calles Y Ae-Rc	79.984	0	0	0	79.984	0	79.984	7.998	0	0	0	0	79.984
251011030003	Libro "Ensayo E Impresion Delos	92.476	0	0	0	92.476	0	92.476	9.248	0	0	0	0	92.476
251011150009	Un Diccionario Everest Cupulae	194.560	0	0	0	194.560	0	194.560	19.456	0	0	0	0	194.560
251012030007	Un Libro Guia Da Industria Quir	121.067	0	0	0	121.067	0	121.067	12.107	0	0	0	0	121.067
251012030012	Un Libro Catalogo General 1985	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	0	86.477
251013020009	Un Libro Anuarios Das Industria	121.067	0	0	0	121.067	0	121.067	12.107	0	0	0	0	121.067
251013020011	Un Libro Catalogo De Repuesto,	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	0	86.477
251013020012	Un Libro Catalogo De Repuesto,	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	0	64.855
251013020013	Un Libro Catalogo De Mc Master	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	0	64.855
251013020014	Un Libro De Catalogo De Mc Ma	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	0	64.855
251013020015	Un Libro Catalogos Da Associa-t	108.087	0	0	0	108.087	0	108.087	10.809	0	0	0	0	108.087
251013020016	Un Libro Quien Construye Maqu	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	0	86.477
251013020017	Un Libro Guias Da Ferramientas	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	0	86.477
251013020018	Un Libro Valvula Industria Brasi	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	0	64.855
251013020019	Un Libro Maquina Formularios,T	51.887	0	0	0	51.887	0	51.887	5.189	0	0	0	0	51.887
251013020020	Un Libro Maquina Ferramento -E	51.887	0	0	0	51.887	0	51.887	5.189	0	0	0	0	51.887
251013020021	Un Libro Catalogo De Peca No.T	108.087	0	0	0	108.087	0	108.087	10.809	0	0	0	0	108.087
251013020022	Un Libro Manual Do Operador N	34.589	0	0	0	34.589	0	34.589	3.459	0	0	0	0	34.589
251013020023	Tres Libros Manual Del Opera-D	103.763	0	0	0	103.763	0	103.763	10.376	0	0	0	0	103.763
251013020024	Dos Libros Catalogo W 20 B Ca-	155.649	0	0	0	155.649	0	155.649	15.565	0	0	0	0	155.649
251013020025	Dos Libros Case Manual De Ser	129.704	0	0	0	129.704	0	129.704	12.970	0	0	0	0	129.704
251013070013	Un Libro Ecg, Semiconductors,1	129.704	0	0	0	129.704	0	129.704	12.970	0	0	0	0	129.704
251013070014	Libro Als/As Logic Data Manual	110.683	0	0	0	110.683	0	110.683	11.068	0	0	0	0	110.683
251013070015	Manual Tt1 Volumen 1 Y 2	226.119	0	0	0	226.119	0	226.119	22.612	0	0	0	0	226.119
251013070016	Manual Tecnico High	111.117	0	0	0	111.117	0	111.117	11.112	0	0	0	0	111.117
251013070018	Manual Tecnico Lineal	118.463	0	0	0	118.463	0	118.463	11.846	0	0	0	0	118.463
251013070020	Manual Tecnico Dpto. Electro	118.463	0	0	0	118.463	0	118.463	11.846	0	0	0	0	118.463
251013070021	Manual Tecnico Most. Memory	83.440	0	0	0	83.440	0	83.440	8.344	0	0	0	0	83.440
251013070022	Manual Understan Ding Digitaltr	157.809	0	0	0	157.809	0	157.809	15.781	0	0	0	0	157.809
251014090001	Manual De Explicacion Svs Ba-S	572.573	0	0	0	572.573	0	572.573	57.257	0	0	0	0	572.573
251014090002	Manual De Explicacion Support,`	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090003	Manual De Explicacion Progra-M	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090004	Manual De Explicacion Data Ba-	345.227	0	0	0	345.227	0	345.227	34.523	0	0	0	0	345.227
251014090005	Manual De Explicacion Tower -S	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090006	Manual De Explicacion Data Ba-	345.227	0	0	0	345.227	0	345.227	34.523	0	0	0	0	345.227
251014090007	Manual De Explicacion Sistemac	2.113.468	0	0	0	2.113.468	0	2.113.468	211.347	0	0	0	0	2.113.468
251014090008	Manual De Explicacion User Re-	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090009	Manual De Explicacion Progra-M	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925

251014090010	Manual De Explicacion Super -U	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090011	Manual De Explicacion Super -U	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090012	Manual De Explicacion Editinggu	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090013	Manual De Explicacion Sistemac	858.865	0	0	0	858.865	0	858.865	85.887	0	0	0	0	858.865
251014090017	Manual De Explicacion Sistemac	682.037	0	0	0	682.037	0	682.037	68.204	0	0	0	0	682.037
251014090040	Manual De Explicacion Rm-Cobc	572.578	0	0	0	572.578	0	572.578	57.258	0	0	0	0	572.578
251014090043	Manual Explicacion System Ope-	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090044	Manual De Explicacion System,A	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
251014090045	Manual De Explicacion User'Sgu	218.925	0	0	0	218.925	0	218.925	21.893	0	0	0	0	218.925
TOTAL FABRICA VILLET A		12.595.003	0	0	0	12.595.003	0	12.595.003	1.259.500	0	0	0	0	12.595.003

FABRICA VALLEMI														
251021080014	Un Retrato Del Presidente De L	194.560	0	0	0	194.560	0	194.560	19.456	0	0	0	0	194.560
251021150001	Un Libro "El Uso De La Energiae	12.102	0	0	0	12.102	0	12.102	1.210	0	0	0	0	12.102
251021150002	Cinco Libros Conteniendo "Men-	54.050	0	0	0	54.050	0	54.050	5.405	0	0	0	0	54.050
251021150003	Un Libro De Ciencias Naturalesq	5.193	0	0	0	5.193	0	5.193	519	0	0	0	0	5.193
251021150004	Un Libro "El Liderazgo Etnicoen	8.649	0	0	0	8.649	0	8.649	865	0	0	0	0	8.649
251021150005	Un Libro Guia Didactica Parael M	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150006	Un Libro Guia Didactica Parael M	5.620	0	0	0	5.620	0	5.620	562	0	0	0	0	5.620
251021150007	Seis Libros Guia Didactica Pa-Ri	33.724	0	0	0	33.724	0	33.724	3.372	0	0	0	0	33.724
251021150008	Un Almanaque Mundial, Ano 19i	25.941	0	0	0	25.941	0	25.941	2.594	0	0	0	0	25.941
251021150009	Un Libro "Nuevo Testamento",Er	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251021150010	Dos Libros "Raiz Y Proyeccionde	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251021150011	Un Libro "Diario 1.910", Volu-Me	8.649	0	0	0	8.649	0	8.649	865	0	0	0	0	8.649
251021150012	Un Libro "El Centauro De Yby-C	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150013	Un Libro De Poesia, "El Toquelal	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150014	Un Libro "Los Limites De La Anti	8.649	0	0	0	8.649	0	8.649	865	0	0	0	0	8.649
251021150015	Libro De Coleccion Clasica Dela	21.621	0	0	0	21.621	0	21.621	2.162	0	0	0	0	21.621
251021150016	Un Libro De Ciencias Naturalesq	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150017	Un Libro Don Quijote De La Mar	8.649	0	0	0	8.649	0	8.649	865	0	0	0	0	8.649
251021150018	Un Diccionario Ilustrado "Sopena	51.887	0	0	0	51.887	0	51.887	5.189	0	0	0	0	51.887
251021150020	Un Libro De Ciencias Naturalesq	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150030	Una Revista "Tratado De Itaipu	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150031	Un Libro De Matematica Para El	4.322	0	0	0	4.322	0	4.322	432	0	0	0	0	4.322
251021150032	Un Folleto Sobre Aporte A Laciei	4.322	0	0	0	4.322	0	4.322	432	0	0	0	0	4.322
251021150033	Un Libro "Fortin Galpon", Porvic	4.322	0	0	0	4.322	0	4.322	432	0	0	0	0	4.322
251021150034	Once Folleto Sobre "Noticia Defr	38.048	0	0	0	38.048	0	38.048	3.805	0	0	0	0	38.048
251021150035	Tres Libros "El Mensaje En Culti	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251021150036	Un Libro Material De Apoyo Alm:	6.489	0	0	0	6.489	0	6.489	649	0	0	0	0	6.489
251021150037	Un Catalogo Criterio "Fenomeno	8.649	0	0	0	8.649	0	8.649	865	0	0	0	0	8.649
251021150038	Dos Libros "Resena De La Geo-i	12.973	0	0	0	12.973	0	12.973	1.297	0	0	0	0	12.973
251021150039	Un Folleto "Guia Didactica Pa-Ri	4.322	0	0	0	4.322	0	4.322	432	0	0	0	0	4.322
251021150040	Doce Libros "Cronica De La Gue	77.820	0	0	0	77.820	0	77.820	7.782	0	0	0	0	77.820
251021150041	Un Catalogo Criterio "Homenajei	4.322	0	0	0	4.322	0	4.322	432	0	0	0	0	4.322
251021150042	Un Libro Sobre "Los 70 Anos,Re	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	0	17.297
251021150043	Un Manual A Explorar Y A Gozai	10.807	0	0	0	10.807	0	10.807	1.081	0	0	0	0	10.807
251021150044	Folleto Guia Sobre "Educacioner	4.322	0	0	0	4.322	0	4.322	432	0	0	0	0	4.322
251021150045	Libro "La Vida En El Universo,De	15.130	0	0	0	15.130	0	15.130	1.513	0	0	0	0	15.130

251021150046	Libro "Guia Didactica Para Elma	4.322	0	0	0	4.322	0	4.322	432	0	0	0	4.322
251021150047	Libro "Estado Mundial De La Inf	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251021150048	Folleto Guia Didactica Para Elm	7.781	0	0	0	7.781	0	7.781	778	0	0	0	7.781
251021150066	Un Libro Por Los Camino Del Mi	6.489	0	0	0	6.489	0	6.489	649	0	0	0	6.489
251021220001	Un Libro Titulado Equipo De Extr	43.231	0	0	0	43.231	0	43.231	4.323	0	0	0	43.231
251021220002	Un Libro Titulado Manual De Mir	43.231	0	0	0	43.231	0	43.231	4.323	0	0	0	43.231
251021220003	Un Libro Sobre Estudio De Ele-M	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251021220004	Un Libro Estudio De Mineralesx-	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251021220005	Un Libro Titulado Tecnica Mo-De	51.887	0	0	0	51.887	0	51.887	5.189	0	0	0	51.887
251021220006	Un Libro Titulado Estudio Demin	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251021220007	Un Libro Manual Sobre Concret	6.489	0	0	0	6.489	0	6.489	649	0	0	0	6.489
251021220008	Un Libro Titulado Las Escoriasci	6.489	0	0	0	6.489	0	6.489	649	0	0	0	6.489
251021220009	Un Libro Titulado Estudios Demi	10.807	0	0	0	10.807	0	10.807	1.081	0	0	0	10.807
251021220010	Un Libro Titulado Recomendacic	8.649	0	0	0	8.649	0	8.649	865	0	0	0	8.649
251021220011	Un Libro Titulado Sinopsis Dequ	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251021220012	Un Libro Titulado Concrete Pi-Pe	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251021220035	Un Libro Titulado "Laboreo Demi	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251022010003	Diccionario Kapeluez De La Len	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	64.855
251022010004	Libros Sobre Contabilidad,Econc	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010005	Libros Sobre Contabilidad,Econc	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010006	Libros Sobre Contabilidad,Econc	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010007	Libros Sobre Costos,Teoria Y Pr	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010008	Libros Sobre Balance,Auditoria \	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010009	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010010	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010011	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010012	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010013	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010014	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010015	Diccionario De Contabilidad Y Ci	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010022	Libros Sobre Balance,Auditoria \	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251022010027	Libros Sobre Balance,Auditoria \	86.477	0	0	0	86.477	0	86.477	8.648	0	0	0	86.477
251024020021	Un Diccionario Espanol-Ingles,Ir	64.855	0	0	0	64.855	0	64.855	6.486	0	0	0	64.855
251024020022	Un Diccionario Ingles - Danes,Pr	17.297	0	0	0	17.297	0	17.297	1.730	0	0	0	17.297
251024070007	Mapotecas, Con Diez Cajones S	216.173	0	0	0	216.173	0	216.173	21.617	0	0	0	216.173
TOTAL FABRICA VALLEMI		2.588.660	0	0	0	2.588.660	0	2.588.660	258.866	0	0	0	2.588.660

TOTAL BIBLIOTECAS Y MUSEOS	31.089.805	0	0	0	31.089.805	0	31.089.805	3.108.980	0	0	0	0	31.089.805
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26101	Edificaciones
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FABRICA VILLET A	
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0404060001	RESTAURACION EDIFICIO	323.189.096	48.478.366	0	0	323.189.096	0	323.189.096	0	8.079.727	0	0	56.558.094	266.631.002
0404060002	REPARACIONES EDIFICIOS	97.111.427	14.566.715	0	0	97.111.427	0	97.111.427	0	2.427.786	0	0	16.994.501	80.116.926
6101000164	Reacond. de Deposito de residuo	92.244.131	4.612.207	0	0	92.244.131	0	92.244.131	0	2.306.103	0	0	6.918.310	85.325.821
04020037	COMPLEMENTO DE VIVIENDA	227.141.251	5.110.678	0	0	227.141.251	0	227.141.251	22.714.125	5.110.678	0	0	10.221.356	216.919.895

TOTAL FABRICA VILLETA	739.685.904	72.767.967	0	0	739.685.904	0	739.685.904	22.714.125	17.924.294	0	0	90.692.261	648.993.643
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ADMINISTRACION CENTRAL														
6101000165	PROVISION Y COLOCACION I	8.621.672	431.083	0	0	8.621.672	0	8.621.672	0	215.542	0	0	646.625	7.975.047
03010015	INCLUSION PATRIMONIAL	752.141.456	16.923.183	0	0	752.141.456	0	752.141.456	75.214.146	16.923.183	0	0	33.846.366	718.295.091
0801010255	ACONDICIONAMIENTO DE CC	0	0	0		388.727.273	0	388.727.273	38.872.727	9.718.182	0	0	9.718.182	379.009.091
TOTAL ADM. CENTRAL		760.763.129	17.354.266	0	0	1.149.490.402	0	1.149.490.402	114.086.873	26.856.906	0	0	44.211.173	1.105.279.229

TOTAL EDIFICACIONES	1.500.449.033	90.122.233	0	0	1.889.176.306	0	1.889.176.306	136.800.998	44.781.201	0	0	134.903.434	1.754.272.872
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26102	Obras de Infraestructura
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ADMINISTRACION CENTRAL														
0301140001	500 m2 DE PAVIMENTO	68.599.477	15.434.882	0	0	68.599.477	0	68.599.477	0	1.714.987	0	0	17.149.869	51.449.608
0101070001	Cobertores para estacionamient	212.742.928	42.548.585	0	0	212.742.928	0	212.742.928	0	5.318.573	0	0	47.867.159	164.875.769
TOTAL ADM. CENTRAL		281.342.405	57.983.468	0	0	281.342.405	0	281.342.405	0	7.033.560	0	0	65.017.028	216.325.377

FABRICA VILLETA														
0403050022	Obras Civiles Nueva Ensacador	16.547.205.541	2.895.760.969	0	0	16.547.205.541	0	16.547.205.541	0	413.680.139	0	0	3.309.441.108	13.237.764.433
0404050001	Mantenimiento Red Agua Indust	1.480.912.433	296.182.487	0	0	1.480.912.433	0	1.480.912.433	0	37.022.811	0	0	333.205.298	1.147.707.135
0403100003	SECADERO DE PUZOLANA	20.827.404.936	1.562.055.370	0	0	20.827.404.936	0	20.827.404.936	0	520.685.123	0	0	2.082.740.493	18.744.664.442
0403100004	COMPLEMENTO SECADERO	8.154.539.599	611.590.470	0	0	8.154.539.599	0	8.154.539.599	0	203.863.490	0	0	815.453.960	7.339.085.639
TOTAL FABRICA VILLETA		47.010.062.508	5.365.589.296	0	0	47.010.062.508	0	47.010.062.508	0	#####	0	0	6.540.840.859	40.469.221.649

FABRICA VALLEMI														
407010006	PROVISION DE SERVICIOS	603.143.322	60.314.332	0	0	603.143.322	0	603.143.322	0	15.078.583	0	0	75.392.915	527.750.407
TOTAL FABRICA VALLEMI		603.143.322	60.314.332	0	0	603.143.322	0	603.143.322	0	15.078.583	0	0	75.392.915	527.750.407

TOTAL OBRAS DE INFRAESTRUCTURA	47.894.548.235	5.483.887.096	0	0	47.894.548.235	0	47.894.548.235	0	#####	0	0	6.681.250.802	41.213.297.433
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26103	Equipos de Transporte
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ADMINISTRACION CENTRAL														
0101010001	Camioneta	151.693.997	151.693.997	0	0	151.693.997	0	151.693.997	0	0	0	0	151.693.997	0
0101010027	CAMIONETA HYUNDAI SANTA	226.273.194	226.273.194	0	0	226.273.194	0	226.273.194	0	0	0	0	226.273.194	0
0101010028	CAMIONETA ISUZU D-MAX	183.323.189	183.323.189	0	0	183.323.189	0	183.323.189	0	0	0	0	183.323.189	0
0101010030	CAMIONETA ISUZU D-MAX	182.799.408	182.799.408	0	0	182.799.408	0	182.799.408	0	0	0	0	182.799.408	0
0101010032	AUTOMOVIL NISSAN TIIDA	88.806.989	88.806.989	0	0	88.806.989	0	88.806.989	0	0	0	0	88.806.989	0
0101010033	AUTOMOVIL NISSAN TIIDA	88.806.989	88.806.989	0	0	88.806.989	0	88.806.989	0	0	0	0	88.806.989	0
6103000205	CAMIONETA NISSAN D23 FRC	0	0	0	0	206.818.182	0	206.818.182	20.681.818	37.227.273	0	0	37.227.273	169.590.909
6103000206	CAMIONETA NISSAN D23 FRC	0	0	0	0	206.818.182	0	206.818.182	20.681.818	37.227.273	0	0	37.227.273	169.590.909
0901060003	AUTOMOVIL MARCA VOLKSW	0	0	82.727.273	0	82.727.273	0	82.727.273	8.272.727	14.890.909	0	0	14.890.909	67.836.364

0901060004	AUTOMOVIL MARCA VOLKSW	0	0	82.727.273	0	82.727.273	0	82.727.273	8.272.727	14.890.909	0	0	14.890.909	67.836.364
0901060005	VEHICULO MITSUBISHI MARC	0	0	278.181.818	0	278.181.818	0	278.181.818	27.818.182	50.072.727	0	0	50.072.727	228.109.091
0901060006	MINIBUS TIPO FURGON PARA	0	0	229.090.909	0	229.090.909	0	229.090.909	22.909.091	41.236.364	0	0	41.236.364	187.854.545
0901060007	CAMIONETA CERRADA 4X4 FI	0	0	218.181.818	0	218.181.818	0	218.181.818	21.818.182	39.272.727	0	0	39.272.727	178.909.091
TOTAL ADM. CENTRAL		921.703.766	921.703.766	890.909.091	0	2.226.249.221	0	2.226.249.221	130.454.546	234.818.182	0	0	1.156.521.948	1.069.727.273

FABRICA VILLET A														
0101010031	CAMIONETA ISUZU D-MAX	182.799.408	182.799.408	0	0	182.799.408	0	182.799.408	0	0	0	0	182.799.408	0
0403010010	GRUA MONTACARGA DIESEL	219.602.160	131.761.296	0	0	219.602.160	0	219.602.160	0	43.920.432	0	0	175.681.728	43.920.432
0408210001	Camion Scania	875.098.747	875.098.747	0	0	875.098.747	0	875.098.747	0	0	0	0	875.098.747	0
0405040004	MONTACARGAS GOODSENSE	125.961.358	125.961.357	0	0	125.961.358	0	125.961.358	0	0	0	0	125.961.357	1
0406110001	Montacargas Clark	269.792.862	269.792.862	0	0	269.792.862	0	269.792.862	0	0	0	0	269.792.862	0
0402010047	MONTACARGA	1.602.000	640.800	0	0	1.602.000	0	1.602.000	0	320.400	0	0	961.200	640.800
6103000207	CAMIONETA NISSAN D23 FRC	0	0	0	0	206.818.182	0	206.818.182	20.681.818	37.227.273	0	0	37.227.273	169.590.909
TOTAL FABRICA VILLET A		1.674.856.535	1.586.054.470	0	0	1.881.674.717	0	1.881.674.717	20.681.818	81.468.105	0	0	1.667.522.574	214.152.142

FABRICA VALLEMI														
0101010029	CAMIONETA ISUZU D-MAX	183.323.189	183.323.189	0	0	183.323.189	0	183.323.189	0	0	0	0	183.323.189	0
0407010006	Montacarga marca HYSTER M-4	1.068.000	427.200	0	0	1.000.000	0	1.068.000	0	213.600	0	0	640.800	427.200
0407060008	AMBULANCIA RENAULT	437.796.550	350.237.241	0	0	409.921.863	0	437.796.550	0	87.559.310	0	0	437.796.551	-1
0410010001	GRUA MONTACARGA	219.602.160	131.761.296	0	0	205.620.000	0	219.602.160	0	43.920.432	0	0	175.681.728	43.920.432
0412010013	CAMION VOLQUETE	1.066.701.056	1.066.701.056	0	0	1.066.701.056	0	1.066.701.056	0	0	0	0	1.066.701.056	0
0412010014	CAMION VOLQUETE	1.066.701.056	1.066.701.056	0	0	1.066.701.056	0	1.066.701.056	0	0	0	0	1.066.701.056	0
0412010015	CAMION VOLQUETE	1.066.701.056	1.066.701.056	0	0	1.066.701.056	0	1.066.701.056	0	0	0	0	1.066.701.056	0
0412050003	Camion Komatzu	3.235.786.294	3.235.786.294	0	0	3.235.786.294	0	3.235.786.294	0	0	0	0	3.235.786.294	0
0412050004	Camion Komatzu	3.235.786.294	3.235.786.294	0	0	3.235.786.294	0	3.235.786.294	0	0	0	0	3.235.786.294	0
6103000208	CAMIONETA NISSAN D23 FRC	0	0	0	0	206.818.182	0	206.818.182	20.681.818	37.227.273	0	0	37.227.273	169.590.909
0412050016	CAMION VOLQUETE T-21	2.136.000.000	854.400.000	0	0	2.000.000.000	0	2.136.000.000	0	427.200.000	0	0	1.281.600.000	854.400.000
0412050017	CAMION VOLQUETE T-22	2.136.000.000	854.400.000	0	0	2.000.000.000	0	2.136.000.000	0	427.200.000	0	0	1.281.600.000	854.400.000
0412010020	CAMION VOLQUETE FUERA DE	0	0	2.168.181.818	0	2.168.181.818	0	2.168.181.818	216.818.182	390.272.727	0	0	390.272.727	1.777.909.091
TOTAL FABRICA VALLEMI		14.785.465.655	12.046.224.682	2.168.181.818	0	16.846.540.808	0	17.160.465.655	237.500.000	#####	0	0	#####	3.700.647.631

TOTAL EQUIPOS DE TRANSPORTE		17.382.025.955	14.553.982.918	3.059.090.909	0	20.954.464.746	0	21.268.389.592	388.636.364	#####	0	0	#####	4.984.527.046
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26105	Equipos de Computaci3n
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ADMINISTRACION CENTRAL														
0101010026	NOTEBOOK HP PRO BOOK	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0101020001	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0101040001	Procesador de Doble Nucleo	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0101040002	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0101040003	NOTEBOOK	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0101040004	Impresora HP	424.968	424.968	0	0	424.968	0	424.968	0	0	0	0	424.968	0
0101040005	Notebook Acer	3.612.204	3.612.204	0	0	3.612.204	0	3.612.204	0	0	0	0	3.612.204	0
0101050001	PC de Doble Nucleo	4.856.747	4.856.747	0	0	4.856.747	0	4.856.747	0	0	0	0	4.856.747	0
0101100009	IMPRESORA MULTIFUNCION	3.582.654	1.791.327	0	0	3.582.654	0	3.582.654	0	895.664	0	0	2.686.990	895.664

0102010340	PC de Doble Nucleo	4.856.747	4.856.747	0	0	4.856.747	0	4.856.747	0	0	0	0	4.856.747	0
0102010341	Impresora HP	424.968	424.968	0	0	424.968	0	424.968	0	0	0	0	424.968	0
0102020003	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0102020004	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0102020005	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0102020006	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0103010003	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0103010004	PC de Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0103010005	UPS APS Power	388.542	388.542	0	0	388.542	0	388.542	0	0	0	0	388.542	0
0103010006	Impresora HP	1.214.186	1.214.186	0	0	1.214.186	0	1.214.186	0	0	0	0	1.214.186	0
0103010007	NOTEBOOK HP PRO BOOK	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0103010008	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0104010110	PC Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0104010111	Impresora Multifuncion	424.968	424.968	0	0	424.968	0	424.968	0	0	0	0	424.968	0
0104020001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0104020002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0104020003	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0104020004	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0104020005	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0105010001	NOTEBOOK HP PRO BOOK	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0106010001	NOTEBOOK HP PRO BOOK	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0106020005	PC de Doble Nucleo	4.856.747	4.856.747	0	0	4.856.747	0	4.856.747	0	0	0	0	4.856.747	0
0106030015	PC Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0106030018	Notebook	3.612.204	3.612.204	0	0	3.612.204	0	3.612.204	0	0	0	0	3.612.204	0
0106080005	PC de Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0106080006	Impresora HP	424.968	424.968	0	0	424.968	0	424.968	0	0	0	0	424.968	0
0106110014	PC de Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0106110015	Impresora HP	303.548	303.548	0	0	303.548	0	303.548	0	0	0	0	303.548	0
0106110016	Scanner HP	485.675	485.675	0	0	485.675	0	485.675	0	0	0	0	485.675	0
0106110017	Scanner HP	485.675	485.675	0	0	485.675	0	485.675	0	0	0	0	485.675	0
0106110018	Scanner HP	485.675	485.675	0	0	485.675	0	485.675	0	0	0	0	485.675	0
0106140001	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0205020001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205020002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205020003	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205020004	IMPRESORA	560.194	560.194	0	0	560.194	0	560.194	0	0	0	0	560.194	0
0205030009	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205030010	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205030011	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205030012	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0205030014	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0205070005	PROCESADOR	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0205070006	IMPRESORA	2.680.932	2.680.932	0	0	2.680.932	0	2.680.932	0	0	0	0	2.680.932	0
0205090002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205090003	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0205090004	NOTEBOOK	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0205110008	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205110009	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0205110010	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0

0205110011	IMPRESORA	560.194	560.194	0	0	560.194	0	560.194	0	0	0	0	560.194	0
0205110012	IMPRESORA	560.194	560.194	0	0	560.194	0	560.194	0	0	0	0	560.194	0
0205110013	IMPRESORA	560.194	560.194	0	0	560.194	0	560.194	0	0	0	0	560.194	0
0206120161	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0301070002	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0301070003	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0301080001	PC de Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0501050001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502030001	Notebbok HP Pro Book	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0502030002	CPU marca Guru	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0502030004	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502030005	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502030006	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502030007	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0502030008	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0502030009	IMPRESORA	2.200.763	2.200.763	0	0	2.200.763	0	2.200.763	0	0	0	0	2.200.763	0
0502030010	IMPRESORA	2.200.763	2.200.763	0	0	2.200.763	0	2.200.763	0	0	0	0	2.200.763	0
0502060001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502060002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502060003	IMPRESORA	2.200.763	2.200.763	0	0	2.200.763	0	2.200.763	0	0	0	0	2.200.763	0
0502060004	IMPRESORA	2.200.763	2.200.763	0	0	2.200.763	0	2.200.763	0	0	0	0	2.200.763	0
0502080001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0502100001	PROCESADOR	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0503010001	NOTEBOOK HP PRO BOOK	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0503010002	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0503010003	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0503010176	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503010177	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503010178	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503010179	NOTEBOOK	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0503010180	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0503030001	Notebook HP Pro Book	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0503070003	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503070004	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503100001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503100002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0503100005	NOTEBOOK HP PRO BOOK	7.013.421	7.013.421	0	0	7.013.421	0	7.013.421	0	0	0	0	7.013.421	0
0503100006	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0601010186	Notebook Acer	3.612.204	3.612.204	0	0	3.612.204	0	3.612.204	0	0	0	0	3.612.204	0
0602010001	PC de Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0602040001	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0602040002	CPU MARCA GURU	140.816.421	140.816.421	0	0	140.816.421	0	140.816.421	0	0	0	0	140.816.421	0
0602040003	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0602040004	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0602040005	PC de Doble Nucleo	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0602040006	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0602100002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0602100003	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0602100004	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0

0602120001	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0602120002	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0602120003	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0602120004	SERVIDOR CON HARDWARE	93.748.250	93.748.250	0	0	93.748.250	0	93.748.250	0	0	0	0	93.748.250	0
0602120005	UPS EATON MONOFASICO	5.668.239	5.668.239	0	0	5.668.239	0	5.668.239	0	0	0	0	5.668.239	0
0602120006	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120007	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120008	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120009	EQUIPOS Y ACCESORIOS	42.363.591	42.363.591	0	0	42.363.591	0	42.363.591	0	0	0	0	42.363.591	0
0602120009	PC DE ESCRITORIO	42.363.591	42.363.591	0	0	42.363.591	0	42.363.591	0	0	0	0	42.363.591	0
0602120015	UPS DE 10000 VA	32.860.258	32.860.258	0	0	32.860.258	0	32.860.258	0	0	0	0	32.860.258	0
0602120016	PC DOBLE NUCLEO	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0602120017	PC DOBLE NUCLEO	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0602120018	PC DOBLE NUCLEO	4.856.746	4.856.746	0	0	4.856.746	0	4.856.746	0	0	0	0	4.856.746	0
0602120019	IMPRESORA	1.214.186	1.214.186	0	0	1.214.186	0	1.214.186	0	0	0	0	1.214.186	0
0602120020	IMPRESORA	3.096.177	3.096.177	0	0	3.096.177	0	3.096.177	0	0	0	0	3.096.177	0
0602120021	IMPRESORA	1.214.186	1.214.186	0	0	1.214.186	0	1.214.186	0	0	0	0	1.214.186	0
0602120022	IMPRESORA	1.214.186	1.214.186	0	0	1.214.186	0	1.214.186	0	0	0	0	1.214.186	0
0602120023	Servidor Linux	7.649.374	7.649.374	0	0	7.649.374	0	7.649.374	0	0	0	0	7.649.374	0
0602120024	Monitor LCD	789.221	789.221	0	0	789.221	0	789.221	0	0	0	0	789.221	0
0602120025	Pantalla Plana	789.221	789.221	0	0	789.221	0	789.221	0	0	0	0	789.221	0
0602120026	Lector marca LG	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120027	Lector marca LG	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120028	Lector marca LG	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120029	Lector marca LG	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120030	Mouse con Scrool	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120031	Mouse con Scroll	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120032	Mouse con Scrool	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120033	Mouse con Scrool	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120034	Mouse con Scrool	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120035	Teclado Español	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120036	Teclado Español	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120037	Teclado Español	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120038	Teclado Español	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120039	Teclado Español	48.566	48.566	0	0	48.566	0	48.566	0	0	0	0	48.566	0
0602120040	Memoria	121.417	121.417	0	0	121.417	0	121.417	0	0	0	0	121.417	0
0602120041	Memoria	121.417	121.417	0	0	121.417	0	121.417	0	0	0	0	121.417	0
0602120042	Memoria	121.417	121.417	0	0	121.417	0	121.417	0	0	0	0	121.417	0
0602120043	Memoria	121.417	121.417	0	0	121.417	0	121.417	0	0	0	0	121.417	0
0602120044	Memoria	121.417	121.417	0	0	121.417	0	121.417	0	0	0	0	121.417	0
0602120045	Memoria	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120046	Memoria	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120047	Memoria	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120048	Memoria	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120049	Memoria	182.128	182.128	0	0	182.128	0	182.128	0	0	0	0	182.128	0
0602120050	Tarjeta de Audio	1.663.437	1.663.437	0	0	1.663.437	0	1.663.437	0	0	0	0	1.663.437	0
0602120051	Disco Duro	764.940	764.940	0	0	764.940	0	764.940	0	0	0	0	764.940	0
0602120052	Disco Duro	764.940	764.940	0	0	764.940	0	764.940	0	0	0	0	764.940	0
0602120053	Disco Duro	764.940	764.940	0	0	764.940	0	764.940	0	0	0	0	764.940	0

0602120054	Disco Duro	764.940	764.940	0	0	764.940	0	764.940	0	0	0	0	764.940	0
0602120055	Disco Duro	764.940	764.940	0	0	764.940	0	764.940	0	0	0	0	764.940	0
0602120056	Gabinete para DD	279.263	279.263	0	0	279.263	0	279.263	0	0	0	0	279.263	0
0602120057	Proc. Doble Nucleo	485.675	485.675	0	0	485.675	0	485.675	0	0	0	0	485.675	0
0602120058	Proc. Doble Nucleo	485.675	485.675	0	0	485.675	0	485.675	0	0	0	0	485.675	0
0602120059	Placa Madre	461.393	461.393	0	0	461.393	0	461.393	0	0	0	0	461.393	0
0602120060	Placa Madre	461.393	461.393	0	0	461.393	0	461.393	0	0	0	0	461.393	0
0602120066	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120067	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120068	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120069	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120070	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120071	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120072	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120073	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120074	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120075	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120076	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120077	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120078	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120079	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120080	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120081	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120082	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120083	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120084	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120085	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120086	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120087	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120088	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120089	PC DE ESCRITORIO	6.485.765	6.485.765	0	0	6.485.765	0	6.485.765	0	0	0	0	6.485.765	0
0602120090	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120100	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120101	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120102	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120103	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120104	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120105	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120106	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120107	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120108	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120109	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120110	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120111	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120112	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120113	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120114	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120115	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120116	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0

0602120117	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120118	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120119	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120120	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120121	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120122	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120123	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120124	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120125	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120126	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120127	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120128	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120129	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120130	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120131	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120132	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120133	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120134	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120135	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120136	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0
0602120138	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120139	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120140	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120141	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120142	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120143	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120144	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120145	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120146	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120147	NOTEBOOK	10.761.292	10.761.292	0	0	10.761.292	0	10.761.292	0	0	0	0	10.761.292	0
0602120152	SERVIDORES HPE	158.000.772	158.000.773	0	0	158.000.772	0	158.000.772	0	0	0	0	158.000.773	-1
0602120153	SERVIDORES HPE	158.000.772	158.000.773	0	0	158.000.772	0	158.000.772	0	0	0	0	158.000.773	-1
0602120154	SERVIDORES HPE	158.000.772	158.000.773	0	0	158.000.772	0	158.000.772	0	0	0	0	158.000.773	-1
0602120155	DISPOSITIVOS DE ALMACEN	208.646.384	208.646.385	0	0	208.646.384	0	208.646.384	0	0	0	0	208.646.385	-1
0602120156	DISPOSITIVOS DE ALMACEN	208.646.384	208.646.385	0	0	208.646.384	0	208.646.384	0	0	0	0	208.646.385	-1
0602120157	DISPOSITIVO DE RED	74.979.600	74.979.601	0	0	74.979.600	0	74.979.600	0	0	0	0	74.979.601	-1
0602120158	CONMUTADOR DE NUCLEO	20.676.502	20.676.502	0	0	20.676.502	0	20.676.502	0	0	0	0	20.676.502	1
0602120159	CONMUTADOR HPE	22.703.806	22.703.805	0	0	22.703.806	0	22.703.806	0	0	0	0	22.703.805	1
0602120160	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0602120161	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0602120162	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0602120163	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0602120164	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0602120165	CONMUTADOR HPE	5.563.009	5.563.011	0	0	5.563.009	0	5.563.009	0	0	0	0	5.563.011	-2
0602120166	CORTAFUEGOS PRINCIPAL	34.924.281	34.924.282	0	0	34.924.281	0	34.924.281	0	0	0	0	34.924.282	-1
0602120167	CORTAFUEGOS SECUNDARI	8.145.096	8.145.097	0	0	8.145.096	0	8.145.096	0	0	0	0	8.145.097	-2
0602120168	CORTAFUEGOS SECUNDARI	8.145.096	8.145.097	0	0	8.145.096	0	8.145.096	0	0	0	0	8.145.097	-2
0602120168	CORTAFUEGOS SECUNDARI	8.145.096	8.145.097	0	0	8.145.096	0	8.145.096	0	0	0	0	8.145.097	-2
0612120075	PC DE ESCRITORIO	6.484.656	6.484.656	0	0	6.484.656	0	6.484.656	0	0	0	0	6.484.656	0

615001274	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
0801010001	CAMARA IP TIPO REF. BORDC	3.597.603	2.698.203	0	0	3.597.603	0	3.597.603	0	899.401	0	0	3.597.604	-1
0801010002	CAMARA IP TIPO REF. BORDC	3.597.603	2.698.203	0	0	3.597.603	0	3.597.603	0	899.401	0	0	3.597.604	-1
0801010004	CAMARA IP TIPO REF. BORDC	3.597.603	2.698.203	0	0	3.597.603	0	3.597.603	0	899.401	0	0	3.597.604	-1
0801010006	SWITCH TIPO 2	7.435.151	5.576.363	0	0	7.435.151	0	7.435.151	0	1.858.788	0	0	7.435.151	0
0801010007	RACK MURAL ZONA IP 54	6.871.175	5.153.381	0	0	6.871.175	0	6.871.175	0	1.717.794	0	0	6.871.175	0
0801010008	CHASIS CONCENTRADOR	2.586.341	1.939.756	0	0	2.586.341	0	2.586.341	0	646.585	0	0	2.586.341	0
0801010009	TRANSCEIVER TIPO 2 EXTERI	2.150.689	1.613.018	0	0	2.150.689	0	2.150.689	0	537.672	0	0	2.150.690	-1
0801010010	TRANSCEIVER TIPO 2 EXTERI	2.150.689	1.613.018	0	0	2.150.689	0	2.150.689	0	537.672	0	0	2.150.690	-1
0801010011	PIGTAIL DE FIBRA OPTICA LC	35.921	26.942	0	0	35.921	0	35.921	0	8.980	0	0	35.922	-1
0801010012	PIGTAIL DE FIBRA OPTICA LC	35.921	26.942	0	0	35.921	0	35.921	0	8.980	0	0	35.922	-1
0801010013	PATCH CORD DE FIBRA OPTI	236.593	177.444	0	0	236.593	0	236.593	0	59.148	0	0	236.592	1
0801010014	PATCH DE FIBRA OPTICA	236.593	177.444	0	0	236.593	0	236.593	0	59.148	0	0	236.592	1
0801010015	PATCH DE FIBRA OPTICA	236.593	177.444	0	0	236.593	0	236.593	0	59.148	0	0	236.592	1
0801010016	PATCH CORD DE FIBRA OPTI	236.593	177.444	0	0	236.593	0	236.593	0	59.148	0	0	236.592	1
0801010017	CABLES DE FIBRA OPTICA	21.108.758	15.831.569	0	0	21.108.758	0	21.108.758	0	5.277.190	0	0	21.108.759	-1
0801010018	PROTECTORES RACKABLES	2.470.535	1.852.902	0	0	2.470.535	0	2.470.535	0	617.634	0	0	2.470.536	-1
0801010019	PROTECTORES RACKABLES	2.470.535	1.852.902	0	0	2.470.535	0	2.470.535	0	617.634	0	0	2.470.536	-1
0801010020	UPS PARA RACK	1.499.968	1.124.976	0	0	1.499.968	0	1.499.968	0	374.992	0	0	1.499.968	0
0801010021	CANALIZACION VERTICAL	76.730.991	57.548.243	0	0	76.730.991	0	76.730.991	0	19.182.748	0	0	76.730.990	1
0801010022	NEXT GENERATION FIREWAL	37.304.348	27.978.261	0	0	37.304.348	0	37.304.348	0	9.326.087	0	0	37.304.348	1
0801010023	NEXT GENERATION FIREWAL	9.647.523	7.235.642	0	0	9.647.523	0	9.647.523	0	2.411.881	0	0	9.647.522	1
0801010024	IMPLEMENTAC. CONFIG. Y C/	5.490.054	4.117.541	0	0	5.490.054	0	5.490.054	0	1.372.514	0	0	5.490.054	0
0801010157	LECTOR DE CODIGO	1.140.818	570.410	0	0	1.140.818	0	1.140.818	0	285.205	0	0	855.614	285.204
0801030001	Computadora de Escritorio	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030001	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030001	UPS	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030001	UPS	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030002	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030003	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030004	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030005	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030006	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030007	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030008	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030009	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030010	COMPUTADORA DE ESCRITO	6.148.766	3.074.383	0	0	6.148.766	0	6.148.766	0	1.537.192	0	0	4.611.575	1.537.192
0801030011	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030012	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030013	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030014	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030015	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030016	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030017	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030018	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030019	NOTEBOOK TIPO 2	6.650.629	3.325.314	0	0	6.650.629	0	6.650.629	0	1.662.657	0	0	4.987.972	1.662.658
0801030020	NOTEBOOK TIPO 2	6.650.645	3.325.323	0	0	6.650.645	0	6.650.645	0	1.662.661	0	0	4.987.984	1.662.661
0801030033	UPS	25.118.389	12.559.195	0	0	25.118.389	0	25.118.389	0	6.279.597	0	0	18.838.792	6.279.597
0801030034	UPS	25.118.389	12.559.195	0	0	25.118.389	0	25.118.389	0	6.279.597	0	0	18.838.792	6.279.597

0801030035	UPS	14.701.506	7.350.753	0	0	14.701.506	0	14.701.506	0	3.675.376	0	0	11.026.130	3.675.376
0801030036	UPS	14.701.506	7.350.753	0	0	14.701.506	0	14.701.506	0	3.675.376	0	0	11.026.130	3.675.376
0801030037	SWITCH	6.048.763	3.024.382	0	0	6.048.763	0	6.048.763	0	1.512.191	0	0	4.536.572	1.512.191
0801030038	SWITCH	6.048.763	3.024.382	0	0	6.048.763	0	6.048.763	0	1.512.191	0	0	4.536.572	1.512.191
0801030039	UPS	14.701.506	7.350.753	0	0	14.701.506	0	14.701.506	0	3.675.376	0	0	11.026.130	3.675.376
0801030040	UPS	14.701.506	7.350.753	0	0	14.701.506	0	14.701.506	0	3.675.376	0	0	11.026.130	3.675.376
0801030041	SWITCH MODULAR	6.048.762	3.024.381	0	0	6.048.762	0	6.048.762	0	1.512.191	0	0	4.536.572	1.512.190
0801030924	PUNTOS DE ACCESO INALAM	68.473.363	15.406.507	0	0	68.473.363	0	68.473.363	6.847.336	17.118.341	0	0	32.524.848	35.948.516
0801030925	POR GIGABAIT POWER INJEC	10.784.557	2.426.525	0	0	10.784.557	0	10.784.557	1.078.456	2.696.139	0	0	5.122.665	5.661.893
0801030926	PUNTOS DE ACCESO INALAM	30.813.012	6.932.928	0	0	30.813.012	0	30.813.012	3.081.301	7.703.253	0	0	14.636.181	16.176.831
0801030927	POR GIGABAIT POWER INJEC	4.450.375	1.001.334	0	0	4.450.375	0	4.450.375	445.038	1.112.594	0	0	2.113.928	2.336.447
0801030928	LICENCIAS Y SOPORTES	5.837.059	1.313.338	0	0	5.837.059	0	5.837.059	583.706	1.459.265	0	0	2.772.603	3.064.456
0801030929	CABLE CAT 6 CAJA DE 305 M	3.697.561	831.951	0	0	3.697.561	0	3.697.561	369.756	924.390	0	0	1.756.342	1.941.220
0801030930	PACHT PANEL	3.568.586	802.932	0	0	3.568.586	0	3.568.586	356.859	892.147	0	0	1.695.079	1.873.508
0801030931	FICHA RJ45 MACHO CAT6	254.329	57.224	0	0	254.329	0	254.329	25.433	63.582	0	0	120.806	133.523
0801030932	PACHT CORD CAT6 DE 1 MT	956.784	215.276	0	0	956.784	0	956.784	95.678	239.196	0	0	454.472	502.312
0801030933	CURVA PARA CAÑO	293.458	66.028	0	0	293.458	0	293.458	29.346	73.364	0	0	139.392	154.065
6105001180	DRONE CON ACCESORIOS	85.440.000	42.720.000	0	0	85.440.000	0	85.440.000	0	21.360.000	0	0	64.080.000	21.360.000
6105001181	TABLETA APPLE IPAD 7	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
6105001182	TABLETAS APPLE IPAD 7	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
6105001183	TABLETAS APPLE IPAD 7 + W	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
6105001184	TABLETAS APPLE IPAD 7	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
6105001185	TABLETAS APPLE IPAD 7	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
6105001187	TABLETAS APPLE IPAD 7	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
6105001188	TABLETAS APPLE IPAD 7	3.281.672	1.148.586	0	0	3.281.672	0	3.281.672	0	820.418	0	0	1.969.004	1.312.669
6105001189	TELEVISOR SMART DE 65	6.291.491	3.145.745	0	0	6.291.491	0	6.291.491	0	1.572.873	0	0	4.718.618	1.572.873
6105001190	TELEVISOR SMART	2.970.982	1.485.491	0	0	2.970.982	0	2.970.982	0	742.745	0	0	2.228.237	742.745
6105001191	TELEVISOR SMART	2.970.982	1.485.491	0	0	2.970.982	0	2.970.982	0	742.745	0	0	2.228.237	742.745
6105001192	TELEVISOR SMART 49" AOC	2.970.982	1.485.491	0	0	2.970.982	0	2.970.982	0	742.745	0	0	2.228.237	742.745
6105001193	TELEVISOR SMART	2.970.982	1.485.491	0	0	2.970.982	0	2.970.982	0	742.745	0	0	2.228.237	742.745
6105001194	MONITOR AOC	475.746	237.873	0	0	475.746	0	475.746	0	118.936	0	0	356.810	118.936
6105001195	MONITOR AOC	475.746	237.873	0	0	475.746	0	475.746	0	118.936	0	0	356.810	118.936
6105001196	MONITOR AOC	475.746	237.873	0	0	475.746	0	475.746	0	118.936	0	0	356.810	118.936
6105001197	MONITOR AOC	475.746	237.873	0	0	475.746	0	475.746	0	118.936	0	0	356.810	118.936
6105001198	DISCO DURO	378.654	189.327	0	0	378.654	0	378.654	0	94.664	0	0	283.990	94.664
6105001199	DISCO DURO	378.654	189.327	0	0	378.654	0	378.654	0	94.664	0	0	283.990	94.664
6105001202	PLACA MADRE	543.709	271.855	0	0	543.709	0	543.709	0	135.927	0	0	407.782	135.927
6105001203	PLACA MADRE	543.709	271.855	0	0	543.709	0	543.709	0	135.927	0	0	407.782	135.927
6105001204	PLACA MADRE	543.709	271.855	0	0	543.709	0	543.709	0	135.927	0	0	407.782	135.927
6105001205	PLACA MADRE	543.709	271.855	0	0	543.709	0	543.709	0	135.927	0	0	407.782	135.927
6105001206	PROCESADOR	1.699.091	849.545	0	0	1.699.091	0	1.699.091	0	424.773	0	0	1.274.318	424.773
6105001207	PROCESADOR	1.699.091	849.545	0	0	1.699.091	0	1.699.091	0	424.773	0	0	1.274.318	424.773
6105001208	PROCESADOR	1.699.091	849.545	0	0	1.699.091	0	1.699.091	0	424.773	0	0	1.274.318	424.773
6105001209	PROCESADOR	1.699.091	849.545	0	0	1.699.091	0	1.699.091	0	424.773	0	0	1.274.318	424.773
6105001210	MEMORIA	189.328	94.664	0	0	189.328	0	189.328	0	47.332	0	0	141.995	47.332
6105001211	MEMORIA	189.328	94.664	0	0	189.328	0	189.328	0	47.332	0	0	141.995	47.332
6105001212	MEMORIA	189.328	94.664	0	0	189.328	0	189.328	0	47.332	0	0	141.995	47.332
6105001213	MEMORIA	189.328	94.664	0	0	189.328	0	189.328	0	47.332	0	0	141.995	47.332
6105001214	DISCO DURO	338.848	169.424	0	0	338.848	0	338.848	0	84.712	0	0	254.135	84.712

6105001215	DISCO DURO	338.848	169.424	0	0	338.848	0	338.848	0	84.712	0	0	254.135	84.712
6105001216	DISCO DURO	338.848	169.424	0	0	338.848	0	338.848	0	84.712	0	0	254.135	84.712
6105001217	DISCO DURO	338.848	169.424	0	0	338.848	0	338.848	0	84.712	0	0	254.135	84.712
6105001218	PIZARRA INTERACTIVA	10.582.909	5.291.455	0	0	10.582.909	0	10.582.909	0	2.645.727	0	0	7.937.182	2.645.727
6105001242	TERMINAL IP	2.269.014	510.528	0	0	2.269.014	0	2.269.014	226.901	567.254	0	0	1.077.782	1.191.232
6105001254	NOTEBOOK	10.270.277	5.135.138	0	0	10.270.277	0	10.270.277	0	2.567.569	0	0	7.702.708	2.567.569
6105001255	NOTEBOOK	10.270.277	5.135.138	0	0	10.270.277	0	10.270.277	0	2.567.569	0	0	7.702.708	2.567.569
6105001256	NOTEBOOK	4.174.909	2.087.455	0	0	4.174.909	0	4.174.909	0	1.043.727	0	0	3.131.182	1.043.727
6105001257	KIT GENERADOR	4.174.909	2.087.455	0	0	4.174.909	0	4.174.909	0	1.043.727	0	0	3.131.182	1.043.727
6105001258	KIT GENERADOR	4.174.909	2.087.455	0	0	4.174.909	0	4.174.909	0	1.043.727	0	0	3.131.182	1.043.727
6105001259	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001260	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001261	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001262	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001263	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001264	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001265	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001266	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001267	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001268	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001269	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001270	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001271	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001272	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001273	NOTEBOOK DELL	7.993.494	3.996.747	0	0	7.993.494	0	7.993.494	0	1.998.374	0	0	5.995.120	1.998.374
6105001275	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001276	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001277	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001278	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001279	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001280	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001281	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001282	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001283	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001284	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001285	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001286	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001287	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001288	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001289	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001290	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001291	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001292	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001294	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001295	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001296	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001297	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001298	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001299	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188

6105001300	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001301	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001302	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001303	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001304	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001305	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
06105001305	COMPUTADORA	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
06105001306	COMPUTADORA TIPO 3	4.384.751	2.192.375	0	0	4.384.751	0	4.384.751	0	1.096.188	0	0	3.288.563	1.096.188
6105001307	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001308	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001309	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001310	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001311	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001312	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001313	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001314	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001315	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001316	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001317	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001318	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001319	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001320	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001321	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001322	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001323	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001324	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001325	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001326	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001327	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001328	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001329	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001330	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001331	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001332	COMPUTADORA	4.802.404	2.401.202	0	0	4.802.404	0	4.802.404	0	1.200.601	0	0	3.601.803	1.200.601
6105001334	COMPUTADORA	5.631.272	2.815.636	0	0	5.631.272	0	5.631.272	0	1.407.818	0	0	4.223.455	1.407.818
6105001335	COMPUTADORA	5.631.272	2.815.636	0	0	5.631.272	0	5.631.272	0	1.407.818	0	0	4.223.455	1.407.818
6105001336	COMPUTADORA	5.631.272	2.815.636	0	0	5.631.272	0	5.631.272	0	1.407.818	0	0	4.223.455	1.407.818
6105001337	COMPUTADORA	5.631.272	2.815.636	0	0	5.631.272	0	5.631.272	0	1.407.818	0	0	4.223.455	1.407.818
6105001338	Lector de codigos de barra	1.068.182	1.068.184	0	0	1.068.182	0	1.068.182	0	0	0	0	1.068.184	-2
6105001340	Scaner de Mediana Porte CANO	5.717.210	2.858.605	0	0	5.717.210	0	5.717.210	0	1.429.303	0	0	4.287.907	1.429.303
6105001341	SCANER DE MED. PORT. CAN	5.717.210	2.858.605	0	0	5.717.210	0	5.717.210	0	1.429.303	0	0	4.287.907	1.429.303
6105001342	SCANER DE MED. PORT. CAN	5.717.210	2.858.605	0	0	5.717.210	0	5.717.210	0	1.429.303	0	0	4.287.907	1.429.303
6105001343	SCANER DE ALTO REND. CAN	34.125.920	17.062.960	0	0	34.125.920	0	34.125.920	0	8.531.480	0	0	25.594.440	8.531.480
6105001344	PROYECTOR MULTIMEDIA CA	6.442.150	3.221.075	0	0	6.442.150	0	6.442.150	0	1.610.538	0	0	4.831.613	1.610.538
6105001345	PROYECTOR MULTIMEDIA CA	6.442.150	3.221.075	0	0	6.442.150	0	6.442.150	0	1.610.538	0	0	4.831.613	1.610.538
6105001346	PROYECTOR MULTIMEDI CAE	6.442.150	3.221.075	0	0	6.442.150	0	6.442.150	0	1.610.538	0	0	4.831.613	1.610.538
6105001347	PROYECTOR MULTIMEDIA CA	6.442.150	3.221.075	0	0	6.442.150	0	6.442.150	0	1.610.538	0	0	4.831.613	1.610.538
6105001349	EQUIPOS DIGITALES PARA IN	7.467.392	1.680.163	0	0	7.467.392	0	7.467.392	746.739	1.866.848	0	0	3.547.011	3.920.381
6105001354	COMPUTADORA	5.631.272	2.815.636	0	0	5.631.272	0	5.631.272	0	1.407.818	0	0	4.223.455	1.407.818

50103010002	Impresora A Chorro Hp 1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
50103020002	Ups De 650 Va	396.554	396.554	0	0	396.554	0	396.554	0	0	0	0	396.554	0
50104010001	Impresora Multifuncion Hp 4280	572.019	572.019	0	0	572.019	0	572.019	0	0	0	0	572.019	0
50205030001	Ups De 650 Va	396.554	396.554	0	0	396.554	0	396.554	0	0	0	0	396.554	0
50205060001	Impresora A Chorro Hp 1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
50205080004	Ups De 650 Va	396.554	396.554	0	0	396.554	0	396.554	0	0	0	0	396.554	0
50205080005	Ups De 650 Va	396.554	396.554	0	0	396.554	0	396.554	0	0	0	0	396.554	0
50205110002	Impresora A Chorro Hp 1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
50502010001	Impresora A Chorro Hp 1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
50602060001	Pc Procesador Intel 1.8	5.898.960	5.898.960	0	0	5.898.960	0	5.898.960	0	0	0	0	5.898.960	0
50602060002	Impresora A Chorro Hp 1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
50602120001	Ups De 650 Va	393.263	393.263	0	0	393.263	0	393.263	0	0	0	0	393.263	0
50602120002	Teclado Español	24.275	24.275	0	0	24.275	0	24.275	0	0	0	0	24.275	0
50602120003	Mouse Optico	24.275	24.275	0	0	24.275	0	24.275	0	0	0	0	24.275	0
50602120004	Mouse Optico	24.275	24.275	0	0	24.275	0	24.275	0	0	0	0	24.275	0
50602120005	Mouse Optico	24.275	24.275	0	0	24.275	0	24.275	0	0	0	0	24.275	0
50602120006	Mouse Optico	24.275	24.275	0	0	24.275	0	24.275	0	0	0	0	24.275	0
50602120007	Mouse Optico	24.275	24.275	0	0	24.275	0	24.275	0	0	0	0	24.275	0
61050011200	DISCO DURO	378.654	189.327	0	0	378.654	0	378.654	0	94.664	0	0	283.990	94.664
61050011201	DISCO DURO	378.654	189.327	0	0	378.654	0	378.654	0	94.664	0	0	283.990	94.664
61055001186	TABLETAS APPLE IPAD 7	3.281.672	1.640.836	0	0	3.281.672	0	3.281.672	0	820.418	0	0	2.461.255	820.418
0401010001	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0401010002	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0401010003	NOTEBOOK	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0401010004	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0401010005	IMPRESORA	2.921.014	2.921.014	0	0	2.921.014	0	2.921.014	0	0	0	0	2.921.014	0
0401010006	IMPRESORA	560.194	560.194	0	0	560.194	0	560.194	0	0	0	0	560.194	0
0401030001	NOTEBOOK	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0401030002	IMPRESORA	560.194	560.194	0	0	560.194	0	560.194	0	0	0	0	560.194	0
6105001608	HHPREDSWITINC02 ITEM3-Sv	13.424.760	3.020.571	0	0	13.424.760	0	13.424.760	1.342.476	3.020.571	0	0	6.041.142	7.383.618
6105001609	HHPREDSWITINC02 ITEM3-Sv	13.424.760	3.020.571	0	0	13.424.760	0	13.424.760	1.342.476	3.020.571	0	0	6.041.142	7.383.618
6105001610	HHPREDSWITINC02 ITEM3-Sv	13.424.760	3.020.571	0	0	13.424.760	0	13.424.760	1.342.476	3.020.571	0	0	6.041.142	7.383.618
6105001611	HHPREDSWITINC01 ITEM5-Sv	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001612	HHPREDSWITINC01 ITEM5-Sv	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001613	HHPREDSWITINC01 ITEM5-Sv	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001614	HHPREDSWIITINC01 ITEM5-S	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001615	HHPREDSWIITINC01 ITEM5-S	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001616	HHPREDSWIITINC01 ITEM5-S	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001617	HHPREDSWIITINC01 ITEM5-S	34.621.648	7.789.871	0	0	34.621.648	0	34.621.648	3.462.165	7.789.871	0	0	15.579.741	19.041.906
6105001618	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001619	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001620	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001621	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001622	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001623	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001624	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001625	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001626	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084
6105001627	HHPREDSWITINC03 ITEM6-Mc	1.287.426	289.671	0	0	1.287.426	0	1.287.426	128.743	289.671	0	0	579.342	708.084

[illegible]

6105001695	HMMPRSOTROINC01 ITEM9-T	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001696	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001697	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001698	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001699	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001700	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001701	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001702	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001703	HHPREDSWITINC05 ITEM2-Sv	4.244.815	955.083	0	0	4.244.815	0	4.244.815	424.482	955.083	0	0	1.910.167	2.334.648
6105001704	HHPREDSWITINC05 ITEM2-Sv	4.244.814	955.083	0	0	4.244.814	0	4.244.814	424.481	955.083	0	0	1.910.166	2.334.648
6105001705	HHPREDSWITINC05 ITEM2-Sv	4.244.814	955.083	0	0	4.244.814	0	4.244.814	424.481	955.083	0	0	1.910.166	2.334.648
6105001706	HHPREDSWITINC04 ITEM3-Sv	13.424.760	3.020.571	0	0	13.424.760	0	13.424.760	1.342.476	3.020.571	0	0	6.041.142	7.383.618
6105001707	HHPREDSWITINC04 ITEM3-Sv	13.424.760	3.020.571	0	0	13.424.760	0	13.424.760	1.342.476	3.020.571	0	0	6.041.142	7.383.618
6105001708	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001709	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001710	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001711	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001712	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001713	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001714	HHPREDSWITINC06 ITEM4-Sv	7.953.688	1.789.580	0	0	7.953.688	0	7.953.688	795.369	1.789.580	0	0	3.579.159	4.374.528
6105001715	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001716	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001717	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001718	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001719	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001720	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001721	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001722	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001723	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001724	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001725	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001726	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001727	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001728	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001729	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001730	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001731	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001732	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001733	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001734	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001735	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001736	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001737	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001738	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001739	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001740	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001741	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001742	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001743	HMMREDOTROINC03 ITEM 9- ²	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307

6105001744	HMMREDOTROINC03 ITEM 9-	447.832	100.762	0	0	447.832	0	447.832	44.783	100.762	0	0	201.524	246.307
6105001745	VENTILACION TURBINA DE 22	0	0	0	0	194.545	0	194.545	19.455	43.773	0	0	43.773	150.772
6105001770	CANAL DE TENSION HORIZON	0	0	0	0	230.000	0	230.000	23.000	51.750	0	0	51.750	178.250
6105001746	ORGANIZADOR HORIZONTAL	0	0	0	0	1.200.000	0	1.200.000	120.000	270.000	0	0	270.000	930.000
6105001747	PATCH PANEL: ENHANCED C/	0	0	0	0	3.681.818	0	3.681.818	368.182	828.409	0	0	828.409	2.853.409
6105001748	DIO (DISTRIBUIDOR INTERNO	0	0	0	0	636.364	0	636.364	63.636	143.182	0	0	143.182	493.182
6105001749	DIO (DISTRIBUIDOR INTERNO	0	0	0	0	7.045.455	0	7.045.455	704.546	1.585.227	0	0	1.585.227	5.460.228
6105001750	PATCH CORD DE 1 MT MULTII	0	0	0	0	2.800.909	0	2.800.909	280.091	630.205	0	0	630.205	2.170.704
6105001755	PATCH CORD DE 1 MT MULTII	0	0	0	0	4.093.636	0	4.093.636	409.364	921.068	0	0	921.068	3.172.568
6105001751	PATCH CORD DE FIBRA OPTI	0	0	0	0	307.274	0	307.274	30.727	69.137	0	0	69.137	238.137
6105001752	DIO DISTRIBUIDOR INTERNO	0	0	0	0	5.831.818	0	5.831.818	583.182	1.312.159	0	0	1.312.159	4.519.659
6105001753	PATCH CORD DE FIBRA OPTI	0	0	0	0	10.240.000	0	10.240.000	1.024.000	2.304.000	0	0	2.304.000	7.936.000
6105001754	PATCH PANEL: ENHANCED C/	0	0	0	0	3.681.818	0	3.681.818	368.182	828.409	0	0	828.409	2.853.409
6105001758	PATCH CORD DE 1 MT MULTII	0	0	0	0	3.439.091	0	3.439.091	343.909	773.795	0	0	773.795	2.665.296
6105001756	PATCH CORD DE 3 MTS MULT	0	0	0	0	5.026.364	0	5.026.364	502.636	1.130.932	0	0	1.130.932	3.895.432
6105001757	PATCH PANEL: ENHANCED C/	0	0	0	0	2.209.090	0	2.209.090	220.909	497.045	0	0	497.045	1.712.045
6105001761	PATCH CORD DE 1 MT MULTII	0	0	0	0	2.269.091	0	2.269.091	226.909	510.545	0	0	510.545	1.758.546
6105001759	PATCH CORD DE 3 MTS MULT	0	0	0	0	3.316.364	0	3.316.364	331.636	746.182	0	0	746.182	2.570.182
0801010212	NOTEBOOK TIPO 1 MARCA HI	0	0	9.615.863	0	9.615.863	0	9.615.863	961.586	1.730.855	0	0	1.730.855	7.885.008
0801010213	NOTEBOOK TIPO 1 MARCA HI	0	0	9.615.863	0	9.615.863	0	9.615.863	961.586	1.730.855	0	0	1.730.855	7.885.008
0801010214	MONITOR LED 24" MARCA SA	0	0	1.227.273	0	1.227.273	0	1.227.273	122.727	220.909	0	0	220.909	1.006.364
0801010215	MONITOR LED 24" MARCA SA	0	0	1.227.273	0	1.227.273	0	1.227.273	122.727	220.909	0	0	220.909	1.006.364
0801010216	MONITOR LED 24" MARCA SA	0	0	1.227.273	0	1.227.273	0	1.227.273	122.727	220.909	0	0	220.909	1.006.364
0801010217	MONITOR LED 24" MARCA SA	0	0	1.227.273	0	1.227.273	0	1.227.273	122.727	220.909	0	0	220.909	1.006.364
0801010218	MONITOR LED 24" MARCA SA	0	0	1.227.273	0	1.227.273	0	1.227.273	122.727	220.909	0	0	220.909	1.006.364
0801010219	MONITOR LED 24" MARCA SA	0	0	1.227.273	0	1.227.273	0	1.227.273	122.727	220.909	0	0	220.909	1.006.364
0801010220	MONITOR LED 24" MARCA SA	0	0	1.227.272	0	1.227.272	0	1.227.272	122.727	220.909	0	0	220.909	1.006.363
0801010221	MONITOR LED 24" MARCA SA	0	0	1.227.272	0	1.227.272	0	1.227.272	122.727	220.909	0	0	220.909	1.006.363
0801010222	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010223	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010224	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010225	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010226	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010227	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010228	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010229	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010230	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.863	0	6.394.863	0	6.394.863	639.486	1.151.075	0	0	1.151.075	5.243.788
0801010231	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.862	0	6.394.862	0	6.394.862	639.486	1.151.075	0	0	1.151.075	5.243.787
0801010232	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.862	0	6.394.862	0	6.394.862	639.486	1.151.075	0	0	1.151.075	5.243.787
0801010233	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.862	0	6.394.862	0	6.394.862	639.486	1.151.075	0	0	1.151.075	5.243.787
0801010234	NOTEBOOK TIPO 2 MARCA HI	0	0	6.394.862	0	6.394.862	0	6.394.862	639.486	1.151.075	0	0	1.151.075	5.243.787
0801010235	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010236	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010237	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010238	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010239	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010240	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010241	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364
0801010242	COMPUTADORA TIPO 2 MODE	0	0	8.527.273	0	8.527.273	0	8.527.273	852.727	1.534.909	0	0	1.534.909	6.992.364

0801010243	COMPUTADORA TIPO 2 MODE	0	0	8.527.272	0	8.527.272	0	8.527.272	852.727	1.534.909	0	0	1.534.909	6.992.363
TOTAL ADM. CENTRAL		4.353.510.142	3.347.486.604	188.928.579	0	4.598.642.358	0	4.598.642.358	85.876.885	476.890.271	0	0	3.824.376.875	774.265.483

FABRICA VILLETA

0402010001	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010002	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010003	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010004	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010005	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010006	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010007	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010008	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010009	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010010	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010011	PROCESADOR	7.121.749	7.121.749	0	0	7.121.749	0	7.121.749	0	0	0	0	7.121.749	0
0402010012	NOTEBOOK	6.282.179	6.282.179	0	0	6.282.179	0	6.282.179	0	0	0	0	6.282.179	0
0402010025	MEMORIA	200.069	200.069	0	0	200.069	0	200.069	0	0	0	0	200.069	0
0402010026	MEMORIA	200.069	200.069	0	0	200.069	0	200.069	0	0	0	0	200.069	0
0402010027	MEMORIA	200.069	200.069	0	0	200.069	0	200.069	0	0	0	0	200.069	0
0402010028	MEMORIA	200.069	200.069	0	0	200.069	0	200.069	0	0	0	0	200.069	0
0402010029	MEMORIA	200.069	200.069	0	0	200.069	0	200.069	0	0	0	0	200.069	0
0402010030	TECLADO	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010031	TECLADO	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010032	TECLADO	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010033	TECLADO	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010034	TECLADO	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010035	MOUSE	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010036	MOUSE	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010037	MOUSE	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010038	MOUSE	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010039	MOUSE	40.013	40.013	0	0	40.013	0	40.013	0	0	0	0	40.013	0
0402010040	SWICHT	2.000.694	2.000.694	0	0	2.000.694	0	2.000.694	0	0	0	0	2.000.694	0
0402010041	SWICHT	2.000.694	2.000.694	0	0	2.000.694	0	2.000.694	0	0	0	0	2.000.694	0
0402010046	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0402050043	SISTEMA DE MONITOREO	188.328.392	141.246.295	0	0	176.337.446	0	188.328.392	0	47.082.098	0	0	188.328.393	-1
0405010013	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0405010014	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0405010015	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0405010016	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0405010017	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0405010018	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0405120003	PROCESADOR	6.282.184	6.282.184	0	0	6.282.184	0	6.282.184	0	0	0	0	6.282.184	0
0406080004	CONTROLADOR LOGICO	23.074.995	23.074.995	0	0	21.605.801	0	23.074.995	0	0	0	0	23.074.995	1
0406080005	DISPLAY PARA BASCULA	58.740.000	29.370.000	0	0	55.000.000	0	58.740.000	0	14.685.000	0	0	44.055.000	14.685.000
6105001760	PATCH PANEL: ENHANCED C/	0	0	0	0	6.627.274	0	6.627.274	662.727	1.192.909	0	0	1.192.909	5.434.365
6105001762	PATCH CORD DE 3 MTS MULT	0	0	0	0	6.114.545	0	6.114.545	611.455	1.100.618	0	0	1.100.618	5.013.927
6105001764	PATCH CORD DE 1 MT MULTII	0	0	0	0	4.183.636	0	4.183.636	418.364	753.054	0	0	753.054	3.430.582

6105001780	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.636	0	6.013.636	601.364	1.082.454	0	0	1.082.454	4.931.182
6105001781	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.636	0	6.013.636	601.364	1.082.454	0	0	1.082.454	4.931.182
6105001782	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.636	0	6.013.636	601.364	1.082.454	0	0	1.082.454	4.931.182
6105001783	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.637	0	6.013.637	601.364	1.082.455	0	0	1.082.455	4.931.182
6105001784	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.637	0	6.013.637	601.364	1.082.455	0	0	1.082.455	4.931.182
6105001785	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	171.646	0	0	171.646	781.945
6105001786	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	171.646	0	0	171.646	781.945
6105001787	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	171.646	0	0	171.646	781.945
6105001788	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	171.646	0	0	171.646	781.945
6105001789	PORT GIGABIT POE POWER II	0	0	0	0	953.590	0	953.590	95.359	171.646	0	0	171.646	781.944
6105001790	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	609.267	0	0	609.267	2.775.551
6105001791	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	609.267	0	0	609.267	2.775.551
6105001792	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	609.267	0	0	609.267	2.775.551
6105001793	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	609.267	0	0	609.267	2.775.551
6105001794	PORT GIGABIT POE POWER II	0	0	0	0	489.682	0	489.682	48.968	88.143	0	0	88.143	401.539
6105001795	PORT GIGABIT POE POWER II	0	0	0	0	489.682	0	489.682	48.968	88.143	0	0	88.143	401.539
6105001796	PORT GIGABIT POE POWER II	0	0	0	0	489.682	0	489.682	48.968	88.143	0	0	88.143	401.539
6105001797	PORT GIGABIT POE POWER II	0	0	0	0	489.683	0	489.683	48.968	88.143	0	0	88.143	401.540
50402030001	Procesador 1.8 Columbia	6.077.716	6.077.716	0	0	6.077.716	0	6.077.716	0	0	0	0	6.077.716	0
TOTAL FABRICA VILLETA		418.599.773	342.147.675	0	0	468.659.224	0	485.859.365	6.725.959	73.873.825	0	0	416.021.500	69.837.865

FABRICA VALLEMI														
0407010005	CPU MARCA GURU	4.250.666	4.250.666	0	0	4.250.666	0	4.250.666	0	0	0	0	4.250.666	0
0407350002	EQUIPOS INFORMATICOS	7.467.392	3.733.696	0	0	6.991.940	0	7.467.392	0	1.866.848	0	0	5.600.544	1.866.848
0409080080	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0409080081	PROCESADOR	6.970.423	6.970.423	0	0	6.970.423	0	6.970.423	0	0	0	0	6.970.423	0
0409080082	IMPRESORA	2.200.763	2.200.763	0	0	2.200.763	0	2.200.763	0	0	0	0	2.200.763	0
50409020001	Impresora Epson Lx 300	886.630	886.630	0	0	886.630	0	886.630	0	0	0	0	886.630	0
50409060001	Pc Procesador 1.8 Intel	5.898.960	5.898.960	0	0	5.898.960	0	5.898.960	0	0	0	0	5.898.960	0
50409080001	Pc Procesador 1.8 Intel	5.898.960	5.898.960	0	0	5.898.960	0	5.898.960	0	0	0	0	5.898.960	0
50409080002	Impresora Hp Deskjet D1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
50409110001	Pc Procesador 1.8 Intel	5.898.960	5.898.960	0	0	5.898.960	0	5.898.960	0	0	0	0	5.898.960	0
50409110002	Impresora Epson Lx 300	886.630	886.630	0	0	886.630	0	886.630	0	0	0	0	886.630	0
50412010001	Pc Procesador 1.8 Intel	5.898.960	5.898.960	0	0	5.898.960	0	5.898.960	0	0	0	0	5.898.960	0
50412010002	Impresora Hp Deskjet D1560	286.008	286.008	0	0	286.008	0	286.008	0	0	0	0	286.008	0
6105001580	UPS SW 10 KVA MARCA NETI	18.932.727	4.259.864	0	0	17.727.273	0	18.932.727	1.893.273	4.259.864	0	0	8.519.727	10.413.000
6105001581	UPS SW 10 KVA MARCA NETI	18.932.727	4.259.864	0	0	17.727.273	0	18.932.727	1.893.273	4.259.864	0	0	8.519.727	10.413.000
6105001582	UPS SW 10 KVA MARCA NETI	18.932.727	4.259.864	0	0	17.727.273	0	18.932.727	1.893.273	4.259.864	0	0	8.519.727	10.413.000
6105001583	UPS SW 10 KVA MARCA NETI	18.932.727	4.259.864	0	0	17.727.273	0	18.932.727	1.893.273	4.259.864	0	0	8.519.727	10.413.000
6105001584	UPS SW 4 KVA MARCA NETIO	3.301.091	742.745	0	0	3.090.909	0	3.301.091	330.109	742.745	0	0	1.485.491	1.815.600
6105001585	UPS SW 4 KVA MARCA NETIO	3.301.091	742.745	0	0	3.090.909	0	3.301.091	330.109	742.745	0	0	1.485.491	1.815.600
6105001586	UPS SW 4 KVA MARCA NETIO	3.301.091	742.745	0	0	3.090.909	0	3.301.091	330.109	742.745	0	0	1.485.491	1.815.600
6105001587	UPS SW 4 KVA MARCA NETIO	3.301.091	742.745	0	0	3.090.909	0	3.301.091	330.109	742.745	0	0	1.485.491	1.815.600
6105001588	UPS SW 4 KVA MARCA NETIO	3.301.091	742.745	0	0	3.090.909	0	3.301.091	330.109	742.745	0	0	1.485.491	1.815.600
6105001589	UPS SW 4 KVA MARCA NETIO	3.301.091	742.745	0	0	3.090.909	0	3.301.091	330.109	742.745	0	0	1.485.491	1.815.600
6105001763	PATCH PANEL: ENHANCED C/	0	0	0	0	12.420.909	0	12.420.909	1.242.091	2.794.705	0	0	2.794.705	9.626.204
6105001771	PATCH CORD DE 1 MT MULTII	0	0	0	0	5.318.182	0	5.318.182	531.818	1.196.591	0	0	1.196.591	4.121.591
6105001765	PATCH CORD DE 3 MTS MULTII	0	0	0	0	7.870.909	0	7.870.909	787.091	1.770.955	0	0	1.770.955	6.099.954

6105001766	ORGANIZADOR HORIZONTAL	0	0	0	0	2.050.909	0	2.050.909	205.091	461.455	0	0	461.455	1.589.454
6105001767	DIO DISTRIBUIDOR INTERNO	0	0	0	0	6.850.909	0	6.850.909	685.091	1.541.455	0	0	1.541.455	5.309.454
6105001768	PATCH CORD DE FIBRA OPTI	0	0	0	0	5.040.000	0	5.040.000	504.000	1.134.000	0	0	1.134.000	3.906.000
6105001769	IMPRESORA INDUSTRIAL MAI	0	0	0	0	75.260.000	0	75.260.000	7.526.000	16.933.500	0	0	16.933.500	58.326.500
6105001798	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.636	0	6.013.636	601.364	1.353.068	0	0	1.353.068	4.660.568
6105001799	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.636	0	6.013.636	601.364	1.353.068	0	0	1.353.068	4.660.568
6105001800	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.636	0	6.013.636	601.364	1.353.068	0	0	1.353.068	4.660.568
6105001801	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.637	0	6.013.637	601.364	1.353.068	0	0	1.353.068	4.660.569
6105001802	PUNTOS DE ACCESO INALAM	0	0	0	0	6.013.637	0	6.013.637	601.364	1.353.068	0	0	1.353.068	4.660.569
6105001803	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	214.558	0	0	214.558	739.033
6105001804	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	214.558	0	0	214.558	739.033
6105001805	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	214.558	0	0	214.558	739.033
6105001806	PORT GIGABIT POE POWER II	0	0	0	0	953.591	0	953.591	95.359	214.558	0	0	214.558	739.033
6105001807	PORT GIGABIT POE POWER II	0	0	0	0	953.590	0	953.590	95.359	214.558	0	0	214.558	739.032
6105001808	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	761.584	0	0	761.584	2.623.234
6105001809	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	761.584	0	0	761.584	2.623.234
6105001810	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	761.584	0	0	761.584	2.623.234
6105001811	PUNTOS DE ACCESO INJECTI	0	0	0	0	3.384.818	0	3.384.818	338.482	761.584	0	0	761.584	2.623.234
6105001812	PORT GIGABIT POE POWER II	0	0	0	0	489.682	0	489.682	48.968	110.178	0	0	110.178	379.504
6105001813	PORT GIGABIT POE POWER II	0	0	0	0	489.682	0	489.682	48.968	110.178	0	0	110.178	379.504
6105001814	PORT GIGABIT POE POWER II	0	0	0	0	489.682	0	489.682	48.968	110.178	0	0	110.178	379.504
6105001815	PORT GIGABIT POE POWER II	0	0	0	0	489.683	0	489.683	48.968	110.179	0	0	110.179	379.504
TOTAL FABRICA VALLEMI		149.338.237	71.563.014	0	0	307.925.831	0	314.484.192	26.068.341	60.520.615	0	0	132.083.629	182.400.563

TOTAL EQUIPOS DE COMPUTACION	4.921.448.153	3.761.197.293	188.928.579	0	5.375.227.414	0	5.398.985.916	118.671.186	611.284.711	0	0	4.372.482.004	1.026.503.912
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26107	Maquinarias y Equipos de Construcción
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FABRICA VILLETA														
0402010048	Topadora Marca FIATALLIS	1.068.000	213.600	0	0	1.068.000	0	1.068.000	0	106.800	0	0	320.400	747.600
0402010049	Topadora marca FIAT ALLIS	5.340.000	1.068.000	0	0	5.340.000	0	5.340.000	0	534.000	0	0	1.602.000	3.738.000
0403010004	RASTRA ARADORA	83.848.097	25.154.428	0	0	83.848.097	0	83.848.097	0	8.384.810	0	0	33.539.238	50.308.859
0403010005	PALA CARGADORA CASE	983.068.035	294.920.411	0	0	983.068.035	0	983.068.035	0	98.306.803	0	0	393.227.214	589.840.820
0403030001	Pala Komatsu WA380-6	1.439.889.473	863.933.685	0	0	1.439.889.473	0	1.439.889.473	0	143.988.947	0	0	1.007.922.633	431.966.840
0403060002	PALA MECANICA	304.716.964	243.773.573	0	0	304.716.964	0	304.716.964	0	30.471.696	0	0	274.245.269	30.471.695
0403070001	TRACTOR	762.866.732	152.573.346	0	0	762.866.732	0	762.866.732	0	76.286.673	0	0	228.860.019	534.006.713
0405040001	TRACTOR MINI CARGADOR	291.272.728	26.214.545	0	0	291.272.728	0	291.272.728	29.127.273	26.214.545	0	0	52.429.091	238.843.637
TOTAL FABRICA VILLETA		3.872.070.028	1.607.851.589	0	0	3.872.070.028	0	3.872.070.028	29.127.273	384.294.276	0	0	1.992.145.864	1.879.924.164

FABRICA VALLEMI														
0407010007	Pala Cargadora marca FIAT ALL	3.204.000	640.800	0	0	3.204.000	0	3.204.000	0	320.400	0	0	961.200	2.242.800
0407010008	PERFORADORA ATLAS COPC	10.680.000	2.136.000	0	0	10.680.000	0	10.680.000	0	1.068.000	0	0	3.204.000	7.476.000
0407010009	Tractor Agrícola marca VALMET	2.136.000	427.200	0	0	2.136.000	0	2.136.000	0	213.600	0	0	640.800	1.495.200
0407010010	Retroexcavadora CASE P-07	6.408.000	1.281.600	0	0	6.408.000	0	6.408.000	0	640.800	0	0	1.922.400	4.485.600
0412010001	PERFORADOR	40.560.698	8.112.139	0	0	40.560.698	0	40.560.698	0	4.056.070	0	0	12.168.209	28.392.489

0412010011	EXCAVADORA HIDRAULICA	3.464.918.655	2.919.875.273	0	0	3.464.918.655	0	3.464.918.655	0	0	0	0	3.464.918.655	0
0412010012	EXCAVADORA HIDRAULICA	3.464.918.655	2.919.875.273	0	0	3.464.918.655	0	3.464.918.655	0	0	0	0	3.464.918.655	0
0412050001	CARRO PERFORADOR FURU	1.754.439.872	1.228.107.912	0	0	1.754.439.872	0	1.754.439.872	0	175.443.987	0	0	1.403.551.899	350.887.973
0412050006	Pala Komatsu	3.131.692.476	2.192.184.735	0	0	3.131.692.476	0	3.131.692.476	0	313.169.248	0	0	2.505.353.982	626.338.494
0412050007	Motoniveladora Komatsu	1.452.228.665	1.016.560.066	0	0	1.452.228.665	0	1.452.228.665	0	145.222.867	0	0	1.161.782.933	290.445.733
6107000051	PALA MECANICA	891.585.818	80.242.724	0	0	891.585.818	0	891.585.818	89.158.582	80.242.724	0	0	160.485.447	731.100.371
6107000059	TRACTOR MINI	314.574.546	28.311.709	0	0	314.574.546	0	314.574.546	31.457.455	28.311.709	0	0	56.623.418	257.951.128
250621220168	Compresor Movil, Modelo Xp105	653.732.153	653.732.153	0	0	653.732.153	0	653.732.153	0	0	0	0	653.732.153	0
250623150127	Vibrador Neumatico De 50Cm Y	12.346.415	12.346.415	0	0	12.346.415	0	12.346.415	0	0	0	0	12.346.415	0
250623150128	Vibrador Neumatico De 50Cm Y	12.346.415	12.346.415	0	0	12.346.415	0	12.346.415	0	0	0	0	12.346.415	0
6107000078	EXCAVADORA HIDRAULICA C	0	0	0	0	2.727.272.727	0	2.727.272.727	272.727.273	245.454.545	0	0	245.454.545	2.481.818.182
6107000079	TRACTOR AGRICOLA MARCA	0	0	0	0	333.181.818	0	333.181.818	33.318.182	29.986.364	0	0	29.986.364	303.195.454
TOTAL FABRICA VALLEMI		15.215.772.370	11.076.180.414	0	0	18.276.226.915	0	18.276.226.915	426.661.491	#####	0	0	#####	5.085.829.424

TOTAL MAQUINARIAS Y EQUIPOS DE CONSTR	19.087.842.398	12.684.032.003	0	0	22.148.296.943	0	22.148.296.943	455.788.764	#####	0	0	#####	6.965.753.587
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26108	Maquinarias y Equipos Industriales
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ADMINISTRACION CENTRAL														
6118001862	GRUPO GENERADOR OLYMP	156.650.022	14.098.502	0	0	156.650.022	0	156.650.022	15.665.002	14.098.502	0	0	28.197.004	128.453.018
TOTAL ADMINISTRACION CENTRAL		156.650.022	14.098.502	0	0	156.650.022	0	156.650.022	15.665.002	14.098.502	0	0	28.197.004	128.453.018

FABRICA VILLETA														
0402040101	Motobomba Centrifuga	18.660.246	18.660.246	0	0	18.660.246	0	18.660.246	0	0	0	0	18.660.246	-
0403040004	COMPRESOR ESTACIONARIO	359.789.709	251.852.796	0	0	359.789.709	0	359.789.709	0	35.978.971	0	0	287.831.767	71.957.942
0403050001	REPARACION DEL ELEVADOF	1.791.073.923	1.791.073.923	0	0	1.791.073.923	0	1.791.073.923	0	0	0	0	1.791.073.923	-
0403050002	REPARACION DEL ELEVADOF	1.791.073.923	1.791.073.923	0	0	1.791.073.923	0	1.791.073.923	0	0	0	0	1.791.073.923	-
0403050003	Ensacadoras CIP Villeta	26.073.613.352	18.251.529.346	0	0	26.073.613.352	0	26.073.613.352	0	#####	0	0	#####	5.214.722.670
0403060006	TRANSFORMADOR DE TENSII	67.720.909	13.544.182	0	0	67.720.909	0	67.720.909	0	6.772.091	0	0	20.316.273	47.404.637
0403080002	REGUERA VIBRATORIA RI-VI	172.139.978	172.139.978	0	0	172.139.978	0	172.139.978	0	0	0	0	172.139.978	-
0403080003	ALIMENTADOR VIBRATORIO	136.755.458	27.351.091	0	0	136.755.458	0	136.755.458	0	13.675.546	0	0	41.026.637	95.728.821
0403080004	ALIMENTADOR VIBRATORIO	136.755.458	27.351.091	0	0	136.755.458	0	136.755.458	0	13.675.546	0	0	41.026.637	95.728.821
0403080005	ALIMENTADOR VIBRATORIO	136.755.458	27.351.091	0	0	136.755.458	0	136.755.458	0	13.675.546	0	0	41.026.637	95.728.821
0403080006	ALIMENTADOR VIBRATORIO	136.755.457	27.351.091	0	0	136.755.457	0	136.755.457	0	13.675.546	0	0	41.026.637	95.728.820
0403100001	RASTRA ARADORA	162.275.307	129.820.246	0	0	162.275.307	0	162.275.307	0	16.227.531	0	0	146.047.776	16.227.530
0403100002	RASTRA ARADORA	102.929.162	61.757.497	0	0	102.929.162	0	102.929.162	0	10.292.916	0	0	72.050.414	30.878.749
0403120001	Reacond. Sistema Extrac. Silo 4	1.113.106.166	779.174.317	0	0	1.113.106.166	0	1.113.106.166	0	111.310.617	0	0	890.484.933	222.621.233
0405010002	MOTOR ELECTRICO	13.159.364	13.159.362	0	0	13.159.364	0	13.159.364	0	0	0	0	13.159.362	2
0405010003	MOTOR ELECTRICO	1.808.385	1.808.384	0	0	1.808.385	0	1.808.385	0	0	0	0	1.808.384	1
0405010006	MOTOR ELECTRICO	8.408.252	8.408.252	0	0	8.408.252	0	8.408.252	0	0	0	0	8.408.252	-
0405010007	MOTOR ELECTRICO	3.308.707	3.308.707	0	0	3.308.707	0	3.308.707	0	0	0	0	3.308.707	-
0405010011	ARENADORA INDUSTRIAL	27.323.242	27.323.242	0	0	27.323.242	0	27.323.242	0	0	0	0	27.323.242	-
0405010012	MOTOR ELECTRICO	7.842.053	7.842.053	0	0	7.842.053	0	7.842.053	0	0	0	0	7.842.053	-
0405050001	TRANSFORMADOR DE 750 KV	471.127.991	282.676.797	0	0	471.127.991	0	471.127.991	0	47.112.799	0	0	329.789.596	141.338.395
0405050004	COMPRESOR ROTATIVO	1.407.818.182	281.563.637	0	0	1.407.818.182	0	1.407.818.182	0	140.781.818	0	0	422.345.455	985.472.727
0405050005	MOTOR HIDRAULICO	275.738.182	55.147.637	0	0	275.738.182	0	275.738.182	0	27.573.818	0	0	82.721.455	193.016.727
250612050027	Motor Reductor R137 Dv 160L4	65.056.298	65.056.298	0	0	65.056.298	0	65.056.298	0	0	0	0	65.056.298	-

250612210003	Motor Trifasico Para Compresor	75.995.528	75.995.528	0	0	75.995.528	0	75.995.528	0	0	0	75.995.528	-
250613140011	Colector Completo P/Arrollador I	763.415.676	763.415.676	0	0	763.415.676	0	763.415.676	0	0	0	763.415.676	-
250613140012	Colector Completo P/Arrollador I	257.527.397	257.527.397	0	0	257.527.397	0	257.527.397	0	0	0	257.527.397	-
0403040005	REDUCTOR DE VELOCIDAD	53.824.489	21.529.796	0	0	53.824.489	0	53.824.489	0	5.382.449	0	0	26.912.245 26.912.244
0403080003	PROVISION Y MONTAJE	8.321.506.993	4.160.753.497	0	0	8.321.506.993	0	8.321.506.993	0	832.150.699	0	0	4.992.904.196 3.328.602.797
80405010003	Compresor De Aire Electrico	632.204.672	632.204.672	0	0	632.204.672	0	632.204.672	0	0	0	0	632.204.672 -
80405010004	Compresor De Aire Estacionario	210.257.931	210.257.931	0	0	210.257.931	0	210.257.931	0	0	0	0	210.257.931 -
80405010005	Compresor De Aire Estacionario	210.257.931	210.257.931	0	0	210.257.931	0	210.257.931	0	0	0	0	210.257.931 -
6118001823	CONTROLADOR UNIVERSAL I	16.214.182	1.459.276	0	0	16.214.182	0	16.214.182	1.621.418	1.459.276	0	0	2.918.553 13.295.629
6118001824	TRANSFORMADORES 220V/24	15.859.800	1.427.382	0	0	15.859.800	0	15.859.800	1.585.980	1.427.382	0	0	2.854.764 13.005.036
6118001822	PROVISION E INSTALACION C	221.998.364	19.979.853	0	0	221.998.364	0	221.998.364	22.199.836	19.979.853	0	0	39.959.705 182.038.658
6118001825	MOTOR EQUIPO GENERADORF	171.423.709	15.428.134	0	0	171.423.709	0	171.423.709	17.142.371	15.428.134	0	0	30.856.268 140.567.442
6118001827	MOTOR ELECTRICO 2.2 KW 3	1.816.207	163.459	0	0	1.816.207	0	1.816.207	181.621	163.459	0	0	326.917 1.489.290
6118001828	MOTOR ELECTRICO 4 KW 38C	3.117.589	280.583	0	0	3.117.589	0	3.117.589	311.759	280.583	0	0	561.166 2.556.423
6118001829	MOTOR ELECTRICO 0,37 W 3i	1.165.091	104.858	0	0	1.165.091	0	1.165.091	116.509	104.858	0	0	209.716 955.375
6118001830	MOTOR ELECTRICO 0,37 W 3i	1.165.091	104.858	0	0	1.165.091	0	1.165.091	116.509	104.858	0	0	209.716 955.375
6118001831	MOTOR ELECTRICO 5,5 KW 3	4.077.818	367.004	0	0	4.077.818	0	4.077.818	407.782	367.004	0	0	734.007 3.343.811
6118001832	MOTOR ELECTRICO 18,5 KW	8.973.419	807.608	0	0	8.973.419	0	8.973.419	897.342	807.608	0	0	1.615.216 7.358.204
6118001833	MOTOR ELECTRICO 5,5 KW 3	3.701.178	333.106	0	0	3.701.178	0	3.701.178	370.118	333.106	0	0	666.212 3.034.966
6118001834	MOTOR ELECTRICO 5,5 KW 3	3.933.874	354.049	0	0	3.933.874	0	3.933.874	393.387	354.049	0	0	708.097 3.225.777
6118001835	MOTOR ELECTRICO 45KW 38	21.276.162	1.914.855	0	0	21.276.162	0	21.276.162	2.127.616	1.914.855	0	0	3.829.709 17.446.453
6118001836	MOTOR ELECTRICO 15 KW 38	6.487.292	583.856	0	0	6.487.292	0	6.487.292	648.729	583.856	0	0	1.167.713 5.319.580
6118001837	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001838	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001839	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001840	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001841	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001842	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001843	MOTOR ELECTRICO 4 KW 38C	2.995.049	269.554	0	0	2.995.049	0	2.995.049	299.505	269.554	0	0	539.109 2.455.940
6118001844	MOTOR ELECTRICO 2,2 KW 3	2.251.717	202.655	0	0	2.251.717	0	2.251.717	225.172	202.655	0	0	405.309 1.846.408
6118001845	MOTOR ELECTRICO 2,2 KW 3	2.251.717	202.655	0	0	2.251.717	0	2.251.717	225.172	202.655	0	0	405.309 1.846.408
6118001846	MOTOR ELECTRICO 0,55 KW	1.222.406	110.017	0	0	1.222.406	0	1.222.406	122.241	110.017	0	0	220.033 1.002.373
6118001847	MOTOR ELECTRICO 2,2 W 38i	2.137.006	192.331	0	0	2.137.006	0	2.137.006	213.701	192.331	0	0	384.661 1.752.345
6118001848	MOTOR ELECTRICO 1,1W 38C	1.534.187	138.077	0	0	1.534.187	0	1.534.187	153.419	138.077	0	0	276.154 1.258.033
6118001849	MOTOR ELECTRICO 1,1W 38C	1.534.187	138.077	0	0	1.534.187	0	1.534.187	153.419	138.077	0	0	276.154 1.258.033
6118001850	MOTOR ELECTRICO 1,1W 38C	1.534.187	138.077	0	0	1.534.187	0	1.534.187	153.419	138.077	0	0	276.154 1.258.033
6118001851	MOTOR ELECTRICO 0,75 KW	1.239.622	111.566	0	0	1.239.622	0	1.239.622	123.962	111.566	0	0	223.132 1.016.490
6118001852	MOTOR ELECTRICO 4 KW 38C	2.829.917	254.693	0	0	2.829.917	0	2.829.917	282.992	254.693	0	0	509.385 2.320.532
6118001853	MOTOR ELECTRICO 0,55KW 3	1.302.108	117.190	0	0	1.302.108	0	1.302.108	130.211	117.190	0	0	234.379 1.067.728
6118001854	MOTOR ELECTRICO 3 KW 38C	2.230.115	200.710	0	0	2.230.115	0	2.230.115	223.012	200.710	0	0	401.421 1.828.694
6118001855	MOTOR ELECTRICO 11 KW 38	6.747.230	607.251	0	0	6.747.230	0	6.747.230	674.723	607.251	0	0	1.214.501 5.532.728
6118001856	TERMORRESISTENCIA PT 10C	776.728	69.905	0	0	776.728	0	776.728	77.673	69.905	0	0	139.811 636.917
6118001857	TERMORRESISTENCIA PT 10C	776.728	69.905	0	0	776.728	0	776.728	77.673	69.905	0	0	139.811 636.917
6118001858	TERMORRESISTENCIA PT 10C	776.728	69.905	0	0	776.728	0	776.728	77.673	69.905	0	0	139.811 636.917
6118001859	TERMORRESISTENCIA PT 10C	776.726	69.905	0	0	776.726	0	776.726	77.673	69.905	0	0	139.811 636.916
6118001860	TURBINA PARA CAPTADOR DI	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518 1.624.137
6118001861	TURBINA PARA CAPTADOR DI	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518 1.624.137
6118001864	TURBINA PARA CAPTADOR DI	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518 1.624.137
6118001865	TURBINA PARA CAPTADOR DI	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518 1.624.137

6118001866	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001867	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001868	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001869	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001870	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001871	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001872	TURBINA PARA CAPTADOR D	1.980.655	178.259	0	0	1.980.655	0	1.980.655	198.066	178.259	0	0	356.518	1.624.137
6118001873	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001874	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001875	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001876	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001877	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001878	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001879	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001880	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001881	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001882	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001883	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001884	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001885	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001886	TURBINA PARA CAPTADOR D	1.980.654	178.259	0	0	1.980.654	0	1.980.654	198.065	178.259	0	0	356.518	1.624.136
6118001891	BOMBA SUMERGIBLE PARA A	0	0	0	0	24.545.455	0	24.545.455	2.454.546	2.209.091	0	0	2.209.091	22.336.364
6118001892	BOMBA CENTRIFUGA DE PRC	0	0	0	0	42.922.727	0	42.922.727	4.292.273	3.863.045	0	0	3.863.045	39.059.682
6118001948	COMPRESOR DE AIRE CENTA	0	0	0	0	1.379.857.455	0	1.379.857.455	137.985.746	124.187.171	0	0	124.187.171	1.255.670.284
6118001965	PROVISION Y MONTAJE DE C	0	0	0	0	47.318.182	0	47.318.182	4.731.818	4.258.636	0	0	4.258.636	43.059.546
6118001966	MAQUINA DE CORTE USO INI	0	0	0	0	9.762.955	0	9.762.955	976.296	878.666	0	0	878.666	8.884.289
6118001971	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001972	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001973	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001974	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001975	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001976	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001977	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001978	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001979	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001980	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001981	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001982	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001983	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001984	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001985	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001986	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001987	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001988	TRANSFORMADOR DE TENSII	0	0	0	0	286.363	0	286.363	28.636	25.773	0	0	25.773	260.590
6118001989	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001990	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001991	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001992	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001993	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591

6118001994	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001995	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001996	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001997	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001998	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118001999	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002000	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002001	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002002	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002003	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002004	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002005	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002006	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002007	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002008	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002009	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002010	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002011	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002012	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002013	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002014	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002015	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002016	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002017	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002018	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002019	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
6118002020	TRANSFORMADOR DE TENSII	0	0	0	0	286.364	0	286.364	28.636	25.773	0	0	25.773	260.591
0405030012	SERVICIO DE REBOBINADO D	0	0	206.818.182	0	206.818.182	0	206.818.182	20.681.818	18.613.636	0	0	18.613.636	188.204.546
0405010102	PROVISION Y MONTAJE DE B.	0	0	0	0	224.564.046	0	224.564.046	22.456.405	20.210.764	0	0	20.210.764	204.353.282
0405030013	REDUCTOR DE VELOCIDAD H	0	0	0	0	135.034.545	0	135.034.545	13.503.455	12.153.109	0	0	12.153.109	122.881.436
0405090051	EQUIPO DE ARRANCADOR SL	0	0	0	0	46.818.182	0	46.818.182	4.681.818	4.213.636	0	0	4.213.636	42.604.546
0404060007	PROVISION, INSTALACION Y I	0	0	0	0	1.232.490.909	0	1.232.490.909	123.249.091	110.924.182	0	0	110.924.182	1.121.566.727
0405050013	REBOBINADO DE ESTATOR D	0	0	0	0	702.272.727	0	702.272.727	70.227.273	63.204.545	0	0	63.204.545	639.068.182
0405030014	MOTOBOMBA DE DESAGOTE	0	0	0	0	70.436.364	0	70.436.364	7.043.636	6.339.273	0	0	6.339.273	64.097.091
TOTAL FABRICA VILLETA		45.587.598.567	30.500.612.766	206.818.182	0	49.724.758.478	0	49.724.758.478	471.877.270	#####	0	0	#####	14.903.808.941

FABRICA VALLEMI														
0403040006	GRUA MARCA SENNEBOGEN	15.694.671.739	6.277.868.696	0	0	15.694.671.739	0	15.694.671.739	0	#####	0	0	7.847.335.869	7.847.335.869
0407010011	Compresor elect. INGERSOL R/	1.068.000	213.600	0	0	1.000.000	0	1.068.000	0	106.800	0	0	320.400	747.600
0407060009	BOMBA DE TURBINA	157.190.182	31.438.037	0	0	147.181.818	0	157.190.182	0	15.719.018	0	0	47.157.055	110.033.127
0407060058	Motor de Bomba	3.241.879	3.241.878	0	0	3.035.467	0	3.241.879	0	324.188	0	0	3.566.066	-324.188
0407060059	Motor de Bomba	3.241.879	3.241.878	0	0	3.035.467	0	3.241.879	0	324.188	0	0	3.566.066	-324.188
0408030041	UNIDAD COMPRESORA	307.386.452	307.386.452	0	0	307.386.452	0	307.386.452	0	0	0	0	307.386.452	-
0408040011	COMPRESOR ROTATIVO MAP	1.561.059.562	780.529.783	0	0	1.461.666.257	0	1.561.059.562	0	156.105.956	0	0	936.635.739	624.423.824
0408040012	COMPRESOR DE AIRE	459.749.125	91.949.825	0	0	430.476.709	0	459.749.125	0	45.974.913	0	0	137.924.738	321.824.388
0408040013	COMPRESOR DE AIRE	459.749.125	91.949.825	0	0	430.476.709	0	459.749.125	0	45.974.913	0	0	137.924.738	321.824.388
0408040014	SECADORAS REFRIGERATIV/	114.611.100	22.922.220	0	0	107.313.764	0	114.611.100	0	11.461.110	0	0	34.383.330	80.227.770
0408040015	COMPRESOR DE AIRE	114.611.100	22.922.220	0	0	107.313.764	0	114.611.100	0	11.461.110	0	0	34.383.330	80.227.770

0408040016	SOPLANTE EMBOLO GIRATOI	38.418.874	7.683.775	0	0	35.972.728	0	38.418.874	0	3.841.887	0	0	11.525.662	26.893.211
0408040017	SOPLANTE EMBOLO GIRATOI	38.418.872	7.683.775	0	0	35.972.727	0	38.418.872	0	3.841.887	0	0	11.525.662	26.893.210
0408040018	SOPLANTE EMBOLO GIRATOI	38.418.872	7.683.775	0	0	35.972.727	0	38.418.872	0	3.841.887	0	0	11.525.662	26.893.210
0408040019	SOPLANTE EMBOLO GIRATOI	59.196.328	11.839.265	0	0	55.427.273	0	59.196.328	0	5.919.633	0	0	17.758.898	41.437.430
0408040020	SOPLANTE EMBOLO GIRATOI	59.196.328	11.839.265	0	0	55.427.273	0	59.196.328	0	5.919.633	0	0	17.758.898	41.437.430
0408040021	SOPLANTE EMBOLO GIRATOI	35.195.454	7.039.091	0	0	32.954.545	0	35.195.454	0	3.519.545	0	0	10.558.637	24.636.817
0408040022	SOPLANTE EMBOLO GIRATOI	35.195.454	7.039.091	0	0	32.954.545	0	35.195.454	0	3.519.545	0	0	10.558.637	24.636.817
0408040023	COMPRESOR ESTACIONARIO	1.135.963.637	227.192.727	0	0	1.063.636.364	0	1.135.963.637	0	113.596.364	0	0	340.789.091	795.174.546
0408040024	BOMBA HIDRAULICA	102.362.946	9.212.665	0	0	95.845.455	0	102.362.946	10.236.295	9.212.665	0	0	18.425.330	83.937.616
0408040025	PROVICION E INSTALACION	732.453.818	65.920.844	0	0	685.818.182	0	732.453.818	73.245.382	65.920.844	0	0	131.841.687	600.612.131
0408190005	COMPRESOR DE AIRE	19.398.764	3.879.753	0	0	18.163.637	0	19.398.764	0	1.939.876	0	0	5.819.630	13.579.135
0408190006	COMPRESOR DE AIRE	19.398.764	3.879.753	0	0	18.163.637	0	19.398.764	0	1.939.876	0	0	5.819.630	13.579.135
0408190007	COMPRESOR DE AIRE	19.398.764	3.879.753	0	0	18.163.637	0	19.398.764	0	1.939.876	0	0	5.819.630	13.579.135
0408190008	COMPRESOR DE AIRE	19.398.763	3.879.753	0	0	18.163.636	0	19.398.763	0	1.939.876	0	0	5.819.629	13.579.134
0408190009	COMPRESOR DE AIRE	19.398.763	3.879.753	0	0	18.163.636	0	19.398.763	0	1.939.876	0	0	5.819.629	13.579.134
0408190010	COMPRESOR DE AIRE	19.398.763	3.879.753	0	0	18.163.636	0	19.398.763	0	1.939.876	0	0	5.819.629	13.579.134
0408190011	COMPRESOR DE AIRE	19.398.763	3.879.753	0	0	18.163.636	0	19.398.763	0	1.939.876	0	0	5.819.629	13.579.134
0408190012	COMPRESOR DE AIRE	19.398.763	3.879.753	0	0	18.163.636	0	19.398.763	0	1.939.876	0	0	5.819.629	13.579.134
0408190013	VALVULA DE GAS	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190014	VALVULA DE GAS	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190015	VALVULA DE GAS COMPRIMI	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190016	VALVULA DE GAS COMPRIMI	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190017	VALVULA DE GAS COMPRIMI	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190018	VALVULA DE GAS COMPRIMI	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190019	VALVULA DE GAS COMPRIMI	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190020	VALVULA DE GAS COMPRIMI	2.097.163	419.433	0	0	1.963.636	0	2.097.163	0	209.716	0	0	629.149	1.468.014
0408190021	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190022	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190023	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190024	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190025	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190026	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190027	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0408190028	KIT DE MONTAJE	2.708.837	541.767	0	0	2.536.364	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0410060002	GENERADOR DE ALTA POTEN	555.984.829	222.393.933	0	0	520.585.046	0	555.984.829	0	55.598.483	0	0	277.992.416	277.992.413
0411010041	COMPRESOR DE AIRE	347.420.594	69.484.119	0	0	325.300.182	0	347.420.594	0	34.742.059	0	0	104.226.178	243.194.416
0411040001	MOTOR TRIFASICO ASINCRO	21.444.231	21.444.231	0	0	21.444.231	0	21.444.231	0	0	0	0	21.444.231	-
0411040002	MOTOR TRIFASICO ASINCRO	21.444.231	21.444.231	0	0	21.444.231	0	21.444.231	0	0	0	0	21.444.231	-
0411090003	REPARACION HORNO III	6.365.165.594	6.365.165.594	0	0	6.365.165.594	0	6.365.165.594	0	0	0	0	6.365.165.594	-
0411090017	MOTOR ELECTRICO	24.446.347	14.667.808	0	0	22.889.838	0	24.446.347	0	2.444.635	0	0	17.112.443	7.333.904
0411100002	COMPRESOR ESTACIONARIO	365.685.965	365.685.965	0	0	365.685.965	0	365.685.965	0	0	0	0	365.685.965	-
0411100004	MOTOR ELECTRICO	794.697	794.697	0	0	794.697	0	794.697	0	0	0	0	794.697	-
0411150002	COMPRESOR ESTACIONARIO	365.685.965	365.685.965	0	0	365.685.965	0	365.685.965	0	0	0	0	365.685.965	-
0412050002	Compresor Doosan (I. Rand)	591.027.076	413.718.955	0	0	553.396.139	0	591.027.076	0	59.102.708	0	0	472.821.663	118.205.414
0602070006	MOTOR	716.531	143.306	0	0	670.909	0	716.531	0	71.653	0	0	214.959	501.571
0602070007	MOTOR	716.531	143.306	0	0	670.909	0	716.531	0	71.653	0	0	214.959	501.571
6118001579	ARRANCADOR SUAVE	39.613.091	3.565.178	0	0	37.090.909	0	39.613.091	3.961.309	3.565.178	0	0	7.130.356	32.482.734
6118001611	REPARACION MAYOR	1.844.862.036	166.037.583	0	0	1.727.398.910	0	1.844.862.036	184.486.204	166.037.583	0	0	332.075.166	1.512.786.869
6118001612	CONVERTIDOR	90.003.272	8.100.295	0	0	84.272.727	0	90.003.272	9.000.327	8.100.295	0	0	16.200.589	73.802.683

6118001663	Cañon Nebulizador	422.345.454	84.469.091	0	0	395.454.545	0	422.345.454	0	42.234.545	0	0	126.703.637	295.641.817
6118001710	ADQUISICION DE REPUESTO:	563.085.252	50.677.673	0	0	527.233.382	0	563.085.252	56.308.525	50.677.673	0	0	101.355.345	461.729.907
6118001711	MOTOBOMBA	2.918.254	262.643	0	0	2.732.448	0	2.918.254	291.825	262.643	0	0	525.286	2.392.969
6118001712	MOTOBOMBA	2.918.254	262.643	0	0	2.732.448	0	2.918.254	291.825	262.643	0	0	525.286	2.392.969
6118001713	MOTOBOMBA	2.918.254	262.643	0	0	2.732.448	0	2.918.254	291.825	262.643	0	0	525.286	2.392.969
6118001714	MOTOBOMBA	3.166.991	285.029	0	0	2.965.347	0	3.166.991	316.699	285.029	0	0	570.058	2.596.932
6118001716	MOTOR AC	4.692.403	422.316	0	0	4.393.636	0	4.692.403	469.240	422.316	0	0	844.633	3.847.771
6118001717	MOTOR AC	4.692.403	422.316	0	0	4.393.636	0	4.692.403	469.240	422.316	0	0	844.633	3.847.771
6118001718	MOTOR AC	4.692.403	422.316	0	0	4.393.636	0	4.692.403	469.240	422.316	0	0	844.633	3.847.771
6118001719	FABRICACION E INSTALACIO	2.294.452.363	206.500.713	0	0	2.148.363.636	0	2.294.452.363	229.445.236	206.500.713	0	0	413.001.425	1.881.450.938
80411100001	Compresor Rotativo	1.023.911.029	1.023.911.029	0	0	1.023.911.029	0	1.023.911.029	0	0	0	0	1.023.911.029	-
80411150001	Compresor Rotativo	1.023.911.029	1.023.911.029	0	0	1.023.911.029	0	1.023.911.029	0	0	0	0	1.023.911.029	-
80411160001	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160002	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160003	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160004	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160005	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160006	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160007	Reguera Vibratoria Ri Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
80411160008	Reguera Vibratoria Ri-Vi	174.944.808	174.944.808	0	0	174.944.808	0	174.944.808	0	0	0	0	174.944.808	-
250623150125	Compresor Estacionario Rotativ	1.023.911.029	1.023.911.029	0	0	1.023.911.029	0	1.023.911.029	0	0	0	0	1.023.911.029	-
250623150126	Compresor Estacionario Rotativ	1.023.911.029	1.023.911.029	0	0	1.023.911.029	0	1.023.911.029	0	0	0	0	1.023.911.029	-
0411100006	MOTOREDUCTOR DE VELOC.	19.546.788	7.818.715	0	0	18.302.236	0	19.546.788	0	1.954.679	0	0	9.773.394	9.773.394
0411100007	MOTOREDUCTOR DE VELOC.	19.546.788	7.818.715	0	0	18.302.236	0	19.546.788	0	1.954.679	0	0	9.773.394	9.773.394
0411170001	REDUCTOR DE VELOCIDAD	261.983.620	104.793.449	0	0	261.983.620	0	261.983.620	0	26.198.362	0	0	130.991.811	130.991.809
6118001820	TERMOCUPLA TUBO DE PRO	69.153.000	6.223.770	0	0	69.153.000	0	69.153.000	6.915.300	6.223.770	0	0	12.447.540	56.705.460
6118001821	TERMOCUPLA CON VAINA ME	48.526.036	4.367.343	0	0	48.526.036	0	48.526.036	4.852.604	4.367.343	0	0	8.734.687	39.791.350
6118001826	MOTOR DE INDUCCION TRIFA	1.668.657.266	150.179.154	0	0	1.668.657.266	0	1.668.657.266	166.865.727	150.179.154	0	0	300.358.308	1.368.298.958
6118001863	SENSOR DE GASES Y MODUL	257.145.272	23.143.075	0	0	257.145.272	0	257.145.272	25.714.527	23.143.075	0	0	46.286.149	210.859.123
6118001887	APAREJO ELECTRICO 380V C	0	0	0	0	16.409.091	0	16.409.091	1.640.909	1.476.818	0	0	1.476.818	14.932.273
6118001888	APAREJO ELECTRICO 380V C	0	0	0	0	16.409.091	0	16.409.091	1.640.909	1.476.818	0	0	1.476.818	14.932.273
6118001889	MOTOR ELECTRICO DE INDU	0	0	0	0	1.162.727.273	0	1.162.727.273	116.272.727	104.645.455	0	0	104.645.455	1.058.081.818
6118001890	PERFORADOR HIDRAULICO L	0	0	0	0	1.883.636.364	0	1.883.636.364	188.363.636	169.527.273	0	0	169.527.273	1.714.109.091
6118001949	BOMBA A ENGRANAJE PARA	0	0	0	0	4.863.636	0	4.863.636	486.364	437.727	0	0	437.727	4.425.909
6118001950	MOTOR COMPRESOR ROTAT	0	0	0	0	1.309.091	0	1.309.091	130.909	117.818	0	0	117.818	1.191.273
6118001951	MOTOR COMPRESOR ROTAT	0	0	0	0	1.309.091	0	1.309.091	130.909	117.818	0	0	117.818	1.191.273
6118001952	MOTOR COMPRESOR ROTAT	0	0	0	0	1.309.091	0	1.309.091	130.909	117.818	0	0	117.818	1.191.273
6118001953	MOTOR COMPRESOR ROTAT	0	0	0	0	1.309.091	0	1.309.091	130.909	117.818	0	0	117.818	1.191.273
6118001954	MOTOR COMPRESOR ROTAT	0	0	0	0	1.309.091	0	1.309.091	130.909	117.818	0	0	117.818	1.191.273
6118001955	MOTOR COMPRESOR ROTAT	0	0	0	0	953.636	0	953.636	95.364	85.827	0	0	85.827	867.809
6118001956	MOTOR COMPRESOR ROTAT	0	0	0	0	953.636	0	953.636	95.364	85.827	0	0	85.827	867.809
6118001957	MOTOR COMPRESOR ROTAT	0	0	0	0	953.636	0	953.636	95.364	85.827	0	0	85.827	867.809
6118001958	MOTOR COMPRESOR ROTAT	0	0	0	0	953.636	0	953.636	95.364	85.827	0	0	85.827	867.809
6118001959	MOTOR COMPRESOR ROTAT	0	0	0	0	953.636	0	953.636	95.364	85.827	0	0	85.827	867.809
6118001960	MOTOR COMPRESOR ROTAT	0	0	0	0	709.091	0	709.091	70.909	63.818	0	0	63.818	645.273
6118001961	MOTOR COMPRESOR ROTAT	0	0	0	0	709.091	0	709.091	70.909	63.818	0	0	63.818	645.273
6118001962	MOTOR COMPRESOR ROTAT	0	0	0	0	709.091	0	709.091	70.909	63.818	0	0	63.818	645.273
6118001963	MOTOR COMPRESOR ROTAT	0	0	0	0	709.091	0	709.091	70.909	63.818	0	0	63.818	645.273
6118001964	MOTOR COMPRESOR ROTAT	0	0	0	0	709.092	0	709.092	70.909	63.818	0	0	63.818	645.274

6118001967	PRENSA PARA MANGUERA HI	0	0	0	0	43.654.545	0	43.654.545	4.365.455	3.928.909	0	0	3.928.909	39.725.636
0408010197	MONTACARGA GOODSENSE :	0	0	154.545.454	0	154.545.454	0	154.545.454	15.454.545	13.909.091	0	0	13.909.091	140.636.363
0408010198	MONTACARGA GOODSENSE :	0	0	154.545.455	0	154.545.455	0	154.545.455	15.454.546	13.909.091	0	0	13.909.091	140.636.364
0408010199	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010200	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010201	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010202	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010203	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010204	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010205	TRANSFORMADOR DE TENSII	0	0	3.894.545	0	3.894.545	0	3.894.545	389.455	350.509	0	0	350.509	3.544.036
0408010206	TRANSFORMADOR DE TENSII	0	0	3.894.546	0	3.894.546	0	3.894.546	389.455	350.509	0	0	350.509	3.544.037
0408010207	TRANSFORMADOR DE TENSII	0	0	3.894.546	0	3.894.546	0	3.894.546	389.455	350.509	0	0	350.509	3.544.037
0408010208	TRANSFORMADOR DE TENSII	0	0	3.894.546	0	3.894.546	0	3.894.546	389.455	350.509	0	0	350.509	3.544.037
0408010209	TRANSFORMADOR DE TENSII	0	0	3.894.546	0	3.894.546	0	3.894.546	389.455	350.509	0	0	350.509	3.544.037
0408010210	TRANSFORMADOR DE TENSII	0	0	3.894.546	0	3.894.546	0	3.894.546	389.455	350.509	0	0	350.509	3.544.037
0408010211	TRANSFORMADOR TRIFASICI	0	0	21.636.364	0	21.636.364	0	21.636.364	2.163.636	1.947.273	0	0	1.947.273	19.689.091
0408010241	BOMBA A ENGRANAJE PARA`	0	0	4.863.636	0	4.863.636	0	4.863.636	486.364	437.727	0	0	437.727	4.425.909
0408010242	BOMBA A ENGRANAJE PARA`	0	0	4.863.636	0	4.863.636	0	4.863.636	486.364	437.727	0	0	437.727	4.425.909
0408010243	BOMBA A ENGRANAJE PARA`	0	0	4.863.636	0	4.863.636	0	4.863.636	486.364	437.727	0	0	437.727	4.425.909
0408010244	BOMBA A ENGRANAJE PARA`	0	0	4.863.636	0	4.863.636	0	4.863.636	486.364	437.727	0	0	437.727	4.425.909
0408010245	BOMBA A ENGRANAJE PARA`	0	0	4.863.637	0	4.863.637	0	4.863.637	486.364	437.727	0	0	437.727	4.425.910
0408010246	BOMBA A ENGRANAJE PARA`	0	0	4.863.637	0	4.863.637	0	4.863.637	486.364	437.727	0	0	437.727	4.425.910
0408010247	MOTOR ELECTRICO TRIFASIC	0	0	36.363.636	0	36.363.636	0	36.363.636	3.636.364	3.272.727	0	0	3.272.727	33.090.909
0408010248	MOTOR ELECTRICO TRIFASIC	0	0	53.636.364	0	53.636.364	0	53.636.364	5.363.636	4.827.273	0	0	4.827.273	48.809.091
0408010249	MOTOR ELECTRICO TRIFASIC	0	0	59.090.909	0	59.090.909	0	59.090.909	5.909.091	5.318.182	0	0	5.318.182	53.772.727
0408010250	MOTOR ELECTRICO TRIFASIC	0	0	59.090.909	0	59.090.909	0	59.090.909	5.909.091	5.318.182	0	0	5.318.182	53.772.727
0408010251	MOTOR ELECTRICO TRIFASIC	0	0	26.363.636	0	26.363.636	0	26.363.636	2.636.364	2.372.727	0	0	2.372.727	23.990.909
0408010252	MOTOR ELECTRICO TRIFASIC	0	0	13.181.818	0	13.181.818	0	13.181.818	1.318.182	1.186.364	0	0	1.186.364	11.995.454
0408010253	MOTOR ELECTRICO TRIFASIC	0	0	10.636.364	0	10.636.364	0	10.636.364	1.063.636	957.273	0	0	957.273	9.679.091
0408010254	MOTOR ELECTRICO TRIFASIC	0	0	10.636.364	0	10.636.364	0	10.636.364	1.063.636	957.273	0	0	957.273	9.679.091
0408010255	MOTOR ELECTRICO TRIFASIC	0	0	6.090.909	0	6.090.909	0	6.090.909	609.091	548.182	0	0	548.182	5.542.727
0408010256	MOTOR ELECTRICO TRIFASIC	0	0	82.727.272	0	82.727.272	0	82.727.272	8.272.727	7.445.454	0	0	7.445.454	75.281.818
0412080001	PROVISION Y MONTAJE DE B.	0	0	0	0	247.272.727	0	247.272.727	24.727.273	22.254.545	0	0	22.254.545	225.018.182
0408010262	ARRANCADOR SUAVES DE B/	0	0	0	0	17.181.818	0	17.181.818	1.718.182	1.546.364	0	0	1.546.364	15.635.454
0408010263	ARRANCADOR SUAVES DE B/	0	0	0	0	17.181.818	0	17.181.818	1.718.182	1.546.364	0	0	1.546.364	15.635.454
0408010264	ARRANCADOR SUAVES DE B/	0	0	0	0	18.000.000	0	18.000.000	1.800.000	1.620.000	0	0	1.620.000	16.380.000
0410070002	PROVISION, INSTALACION Y F	0	0	0	0	1.355.836.364	0	1.355.836.364	135.583.636	122.025.273	0	0	122.025.273	1.233.811.091
0408010411	BOMBA A ENGRANAJE PARA`	0	0	0	0	4.863.636	0	4.863.636	486.364	437.727	0	0	437.727	4.425.909
0408010412	BOMBA A ENGRANAJE PARA`	0	0	0	0	4.863.637	0	4.863.637	486.364	437.727	0	0	437.727	4.425.910
0408010413	ELEVADOR CAPACIDAD 500K	0	0	0	0	31.363.636	0	31.363.636	3.136.364	2.822.727	0	0	2.822.727	28.540.909
0408010414	HIDROLAVADORA K3 PREMIU	0	0	0	0	2.134.335	0	2.134.335	213.434	192.090	0	0	192.090	1.942.245
0408010416	BOMBA SUMERGIBLE DE AGC	0	0	0	0	1.747.272	0	1.747.272	174.727	157.254	0	0	157.254	1.590.018
0408010417	BOMBA SUMERGIBLE DE AGC	0	0	0	0	1.747.272	0	1.747.272	174.727	157.254	0	0	157.254	1.590.018
0408010418	BOMBA SUMERGIBLE DE AGC	0	0	0	0	1.747.273	0	1.747.273	174.727	157.255	0	0	157.255	1.590.018
0408010419	MOTOBOMBA NAFTERA MARI	0	0	0	0	1.465.455	0	1.465.455	146.546	131.891	0	0	131.891	1.333.564
0408010420	MOTOBOMBA NAFTERA MARI	0	0	0	0	1.465.455	0	1.465.455	146.546	131.891	0	0	131.891	1.333.564
0408010409	COMPRESOR ROTATIVO A PA	0	0	0	0	827.272.727	0	827.272.727	82.727.273	74.454.545	0	0	74.454.545	752.818.182
0408010410	COMPRESOR ROTATIVO A PA	0	0	0	0	827.272.727	0	827.272.727	82.727.273	74.454.545	0	0	74.454.545	752.818.182
TOTAL FABRICA VALLEMI		43.125.693.209	22.217.535.662	764.461.817	0	49.618.449.776	0	50.394.130.269	1.500.475.038	#####	0	0	#####	24.581.510.055

TOTAL MAQUINARIAS Y EQUIPOS INDUSTRIAL	88.869.941.798	52.732.246.930	971.279.999	0	99.499.858.276	0	100.275.538.769	1.988.017.310	#####	0	0	#####	39.613.772.015
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26109	Equipos de Salud y Laboratorio
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FABRICA VILLET A

0404010016	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010017	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010018	MOLDE VICAT	261.227	76.994	0	0	261.227	0	261.227	0	26.123	0	0	103.116	158.111
0404010019	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010020	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010021	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010022	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010023	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010024	MOLDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010025	MALDE VICAT	261.227	78.369	0	0	261.227	0	261.227	0	26.123	0	0	104.492	156.735
0404010026	Matraz de le chatelier	1.009.171	302.752	0	0	1.009.171	0	1.009.171	0	100.917	0	0	403.669	605.502
0404010027	Matraz de chatelier	1.009.171	302.752	0	0	1.009.171	0	1.009.171	0	100.917	0	0	403.669	605.502
0404010028	Matraz de le chatelier	1.009.171	302.752	0	0	1.009.171	0	1.009.171	0	100.917	0	0	403.669	605.502
0404010029	Matraz de le chatelier	1.009.171	302.752	0	0	1.009.171	0	1.009.171	0	100.917	0	0	403.669	605.502
0404010030	Matraz de le chatelier	1.009.171	302.752	0	0	1.009.171	0	1.009.171	0	100.917	0	0	403.669	605.502
0404010031	Espatula de paleta	592.926	177.877	0	0	592.926	0	592.926	0	59.293	0	0	237.169	355.756
0404010032	Espatula de Paleta	592.926	177.877	0	0	592.926	0	592.926	0	59.293	0	0	237.169	355.756
0404010033	Equipo p / medir densidad	4.986.965	1.496.089	0	0	4.986.965	0	4.986.965	0	498.697	0	0	1.994.785	2.992.180
0404010034	Equipo para medir densidad	4.986.965	1.496.089	0	0	4.986.965	0	4.986.965	0	498.697	0	0	1.994.785	2.992.180
0404010035	HORNO DE BANCO	37.875.941	7.575.188	0	0	37.875.941	0	37.875.941	0	3.787.594	0	0	11.362.782	26.513.159
0404010035	APARATO VICAT	37.875.941	7.575.188	0	0	37.875.941	0	37.875.941	0	3.787.594	0	0	11.362.782	26.513.159
0404010036	CUCHARA PARA LABORATOR	143.743	28.749	0	0	143.743	0	143.743	0	14.374	0	0	43.123	100.620
0404010037	CUCHARA PARA LABORATOR	143.743	28.749	0	0	143.743	0	143.743	0	14.374	0	0	43.123	100.620
0404010038	COMPARADOR DE LONGITUD	7.994.854	1.598.971	0	0	7.994.854	0	7.994.854	0	799.485	0	0	2.398.456	5.596.397
0404010039	CALORIMETRO	28.789.687	5.757.938	0	0	28.789.687	0	28.789.687	0	2.878.969	0	0	8.636.907	20.152.781
0404010040	BALANZA DE LABORATORIO	2.708.837	541.767	0	0	2.708.837	0	2.708.837	0	270.884	0	0	812.651	1.896.186
0404010041	AGITADOR MAGNETICO	1.718.509	154.666	0	0	1.718.509	0	1.718.509	171.851	154.666	0	0	309.332	1.409.178
0404010042	BALANZA DE LABORATORIO :	2.148.137	193.332	0	0	2.148.137	0	2.148.137	214.814	193.332	0	0	386.665	1.761.472
0404010043	BALANZA DE LABORATORIO :	4.725.900	425.331	0	0	4.725.900	0	4.725.900	472.590	425.331	0	0	850.662	3.875.238
0404010044	MOLDE DE CONTRACCION	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010045	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010046	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010047	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010048	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010049	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010050	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010051	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010052	CALIBRADOR VERNER DIGIT/	3.070.500	614.100	0	0	3.070.500	0	3.070.500	0	307.050	0	0	921.150	2.149.350
0404010052	AUTOCLAVE	3.070.500	614.100	0	0	3.070.500	0	3.070.500	0	307.050	0	0	921.150	2.149.350
0404010053	AUTOCLAVE DE ALTA PRESIC	159.666.000	31.933.200	0	0	159.666.000	0	159.666.000	0	15.966.600	0	0	47.899.800	111.766.200

0404010054	BAÑO DE ARENA	6.018.180	1.203.636	0	0	6.018.180	0	6.018.180	0	601.818	0	0	1.805.454	4.212.726
0404010055	BALANZA PARA LABORATORI	2.330.182	466.037	0	0	2.330.182	0	2.330.182	0	233.018	0	0	699.055	1.631.127
0404010056	BALANZA PARA LABORATORI	3.106.909	621.382	0	0	3.106.909	0	3.106.909	0	310.691	0	0	932.073	2.174.837
0404010057	SET DE PESAS	12.621.818	2.524.363	0	0	12.621.818	0	12.621.818	0	1.262.182	0	0	3.786.545	8.835.273
0404010058	MOLDE DE PRISMATICO	2.136.000	427.200	0	0	2.136.000	0	2.136.000	0	213.600	0	0	640.800	1.495.200
0404010059	MOLDE DE PRISMATICO	2.136.000	427.200	0	0	2.136.000	0	2.136.000	0	213.600	0	0	640.800	1.495.200
0404010060	MOLDE DE PRISMATICO	2.136.000	427.200	0	0	2.136.000	0	2.136.000	0	213.600	0	0	640.800	1.495.200
0404010061	MOLDE DE PRISMATICO	2.136.000	427.200	0	0	2.136.000	0	2.136.000	0	213.600	0	0	640.800	1.495.200
0404010062	MOLDE DE PRISMATICO	2.136.000	427.200	0	0	2.136.000	0	2.136.000	0	213.600	0	0	640.800	1.495.200
0404010063	AGITADOR MAGNETICO	1.456.363	291.273	0	0	1.456.363	0	1.456.363	0	145.636	0	0	436.909	1.019.454
0404010064	AGITADOR MAGNETICO	1.456.363	291.273	0	0	1.456.363	0	1.456.363	0	145.636	0	0	436.909	1.019.454
0404010065	BAÑO MARIA DE BOCA	3.689.454	737.891	0	0	3.689.454	0	3.689.454	0	368.945	0	0	1.106.837	2.582.617
0404010066	HORNO MUFLA	17.476.366	3.495.273	0	0	17.476.366	0	17.476.366	0	1.747.637	0	0	5.242.910	12.233.456
0404010067	PLACA CALEFACTORA	3.883.637	776.727	0	0	3.883.637	0	3.883.637	0	388.364	0	0	1.165.091	2.718.546
0404010068	BALANZA ANALITICA	17.476.361	3.495.272	0	0	17.476.361	0	17.476.361	0	1.747.636	0	0	5.242.908	12.233.453
0404010069	BOMBA DE VACIO	4.747.746	949.550	0	0	4.747.746	0	4.747.746	0	474.775	0	0	1.424.324	3.323.422
0404010070	APARATO VICAT	5.631.272	1.126.255	0	0	5.631.272	0	5.631.272	0	563.127	0	0	1.689.382	3.941.890
0404010071	AGUJA	291.272	58.255	0	0	291.272	0	291.272	0	29.127	0	0	87.382	203.890
0404010072	AGUJA	291.272	58.255	0	0	291.272	0	291.272	0	29.127	0	0	87.382	203.890
0404010073	AGUJA	291.272	58.255	0	0	291.272	0	291.272	0	29.127	0	0	87.382	203.890
0404010074	MOLDE CONICO	466.036	93.207	0	0	466.036	0	466.036	0	46.604	0	0	139.810	326.225
0404010075	MOLDE	466.036	93.207	0	0	466.036	0	466.036	0	46.604	0	0	139.810	326.225
0404010076	MOLDE	466.036	93.207	0	0	466.036	0	466.036	0	46.604	0	0	139.810	326.225
0404010077	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010078	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010079	MOLDE	1.369.519	410.855	0	0	1.369.519	0	1.369.519	0	136.952	0	0	547.807	821.712
0404010080	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010081	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010082	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010083	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010084	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010085	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010086	MOLDE	1.332.088	266.417	0	0	1.332.088	0	1.332.088	0	133.209	0	0	399.626	932.462
0404010087	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010088	MOLDE DE CONTRACCION P/	1.134.216	102.079	0	0	1.134.216	0	1.134.216	113.422	102.079	0	0	204.159	930.057
0404010089	APARATO DE VICAT	6.530.334	587.730	0	0	6.530.334	0	6.530.334	653.033	587.730	0	0	1.175.460	5.354.874
0404010090	AGITADOR MAGNETICO	1.718.509	154.666	0	0	1.718.509	0	1.718.509	171.851	154.666	0	0	309.332	1.409.178
0404010091	HORNO MUFLA DE 1200C	16.198.001	3.239.600	0	0	16.198.001	0	16.198.001	0	1.619.800	0	0	4.859.401	11.338.601
0404030001	COMPRESOR ISOLAB	6.489.012	3.893.407	0	0	6.489.012	0	6.489.012	0	648.901	0	0	4.542.308	1.946.704
6109000227	PLACA CALEFACTORA DE 32(	0	0	0	0	7.291.818	0	7.291.818	729.182	656.264	0	0	656.264	6.635.554
6109000228	PLACA CALEFACTORA DE 32(	0	0	0	0	7.291.818	0	7.291.818	729.182	656.264	0	0	656.264	6.635.554
6109000229	BALANZA DE LABORATORIO (	0	0	0	0	2.613.636	0	2.613.636	261.364	235.227	0	0	235.227	2.378.409
6109000230	BALANZA DE LABORATORIO (	0	0	0	0	3.500.000	0	3.500.000	350.000	315.000	0	0	315.000	3.185.000
6109000278	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000279	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000280	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000281	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000282	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000283	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659

6109000284	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000285	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000286	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
6109000287	CILINDRO PARA ACETILENO	0	0	0	0	3.988.636	0	3.988.636	398.864	358.977	0	0	358.977	3.629.659
0404010138	HORNO MUFLA 3720 W, 220V	0	0	29.227.273	0	29.227.273	0	29.227.273	2.922.727	2.630.455	0	0	2.630.455	26.596.818
0404010139	BALANZA ANALITICA 4 DECIM	0	0	8.272.727	0	8.272.727	0	8.272.727	827.273	744.545	0	0	744.545	7.528.182
0404010140	COMPACTADORA HORIZONTA	0	0	0	0	36.363.636	0	36.363.636	3.636.364	3.272.727	0	0	3.272.727	33.090.909
0404010141	APARATO DE BLAINE PERME	0	0	0	0	7.909.091	0	7.909.091	790.909	711.818	0	0	711.818	7.197.273
TOTAL FABRICA VILETA		457.233.105	92.959.412	37.500.000	0	599.589.464	0	599.589.464	17.053.991	58.253.547	0	0	151.212.959	448.376.505

FABRICA VALLEMI														
0410010002	CUARTEADOR	7.442.892	1.488.578	0	0	6.969.000	0	7.442.892	0	744.289	0	0	2.232.868	5.210.024
0410010003	CUARTEADOR	7.442.892	1.488.578	0	0	6.969.000	0	7.442.892	0	744.289	0	0	2.232.868	5.210.024
0410010004	CUARTEADOR	7.442.892	1.488.578	0	0	6.969.000	0	7.442.892	0	744.289	0	0	2.232.868	5.210.024
0410010005	CUARTEADOR	11.803.002	2.360.600	0	0	11.051.500	0	11.803.002	0	1.180.300	0	0	3.540.901	8.262.101
0410010006	CUARTEADOR	11.803.002	2.360.600	0	0	11.051.500	0	11.803.002	0	1.180.300	0	0	3.540.901	8.262.101
0410010007	CUARTEADOR	11.803.002	2.360.600	0	0	11.051.500	0	11.803.002	0	1.180.300	0	0	3.540.901	8.262.101
0410030001	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030002	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030003	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030004	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030005	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030006	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030007	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030008	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030009	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030010	MOLDE VICAT	98.815	8.893	0	0	92.523	0	98.815	9.881	8.893	0	0	17.787	81.028
0410030011	DISPOSITIVO DE COMPRESIC	7.289.916	656.092	0	0	6.825.764	0	7.289.916	728.992	656.092	0	0	1.312.185	5.977.731
0410040073	COMPACTADOR PARA MORTI	31.583.103	25.266.482	0	0	29.572.194	0	31.583.103	0	3.158.310	0	0	28.424.792	3.158.311
0410040074	PERMEABILIMETRO DE BLAIN	4.617.272	3.693.817	0	0	4.323.288	0	4.617.272	0	461.727	0	0	4.155.544	461.728
0410040075	PERMEABILIMETRO DE BLAIN	4.617.272	3.693.817	0	0	4.323.288	0	4.617.272	0	461.727	0	0	4.155.544	461.728
0410040076	AMASADORA ELECTRICA	36.860.837	29.488.670	0	0	34.513.892	0	36.860.837	0	3.686.084	0	0	33.174.754	3.686.083
0410050095	CRISOL DE PLATINO	25.387.070	20.309.660	0	0	23.770.665	0	25.387.070	0	2.538.707	0	0	22.848.367	2.538.703
0410050097	Fotometro de llama	20.834.572	16.796.833	0	0	19.508.026	0	20.834.572	0	2.083.457	0	0	18.880.290	1.954.282
0410060001	Tubo de Rayos X	560.363.338	392.254.334	0	0	524.684.773	0	560.363.338	0	56.036.334	0	0	448.290.668	112.072.669
04040120019	MOLDE VICAT	261.227	78.369	0	0	244.595	0	261.227	0	26.123	0	0	104.492	156.735
6109000128	BOMBA DE CALOR MARCA IK	163.598.182	14.828.000	0	0	153.181.818	0	163.598.182	15.318.182	14.828.000	0	0	29.656.000	133.942.182
250912110120	Ocular Integrado Con Regla Mici	2.286.069	2.286.069	0	0	2.286.069	0	2.286.069	0	0	0	0	2.286.069	0
250912110121	Ocular Integrado Con Regla Mici	2.286.069	2.286.069	0	0	2.286.069	0	2.286.069	0	0	0	0	2.286.069	0
6109000231	BALANZA ANALITICA DE 4 DE	0	0	0	0	9.954.545	0	9.954.545	995.455	895.909	0	0	895.909	9.058.636
6109000232	BALANZA ANALITICA DE 4 DE	0	0	0	0	9.954.545	0	9.954.545	995.455	895.909	0	0	895.909	9.058.636
6109000233	BALANZA ANALITICA DE 4 DE	0	0	0	0	9.954.545	0	9.954.545	995.455	895.909	0	0	895.909	9.058.636
6109000234	BALANZA ELECTRONICA CAP	0	0	0	0	7.727.273	0	7.727.273	772.727	695.455	0	0	695.455	7.031.818
6109000235	BALANZA ELECTRONICA CAP	0	0	0	0	7.727.273	0	7.727.273	772.727	695.455	0	0	695.455	7.031.818
6109000236	BALANZA ELECTRONICA CAP	0	0	0	0	7.727.273	0	7.727.273	772.727	695.455	0	0	695.455	7.031.818
6109000262	DESTILADOR TIPO PILSEN	0	0	0	0	8.400.000	0	8.400.000	840.000	756.000	0	0	756.000	7.644.000
6105001772	DESTILADOR TIPO PILSEN	0	0	0	0	8.400.000	0	8.400.000	840.000	756.000	0	0	756.000	7.644.000
6109000263	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587

6109000264	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000265	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000266	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000267	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000268	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000269	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000270	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000271	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000272	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000273	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.546	0	2.499.546	249.955	224.959	0	0	224.959	2.274.587
6109000274	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.545	0	2.499.545	249.955	224.959	0	0	224.959	2.274.586
6109000275	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.545	0	2.499.545	249.955	224.959	0	0	224.959	2.274.586
6109000276	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.545	0	2.499.545	249.955	224.959	0	0	224.959	2.274.586
6109000277	CILINDRO PARA OXIGENO INI	0	0	0	0	2.499.545	0	2.499.545	249.955	224.959	0	0	224.959	2.274.586
0410010074	CARRITO DE LABORATORIO C	0	0	4.099.091	0	4.099.091	0	4.099.091	409.909	368.918	0	0	368.918	3.730.173
0410010075	BALANZA ELECTRONICA DIGI	0	0	4.977.273	0	4.977.273	0	4.977.273	497.727	447.955	0	0	447.955	4.529.318
0410010076	BALANZA ELECTRONICA DIGI	0	0	4.977.272	0	4.977.272	0	4.977.272	497.727	447.954	0	0	447.954	4.529.318
0410010077	DOSIFICADOR CON REGULAE	0	0	13.590.909	0	13.590.909	0	13.590.909	1.359.091	1.223.182	0	0	1.223.182	12.367.727
0410010078	DOSIFICADOR CON REGULAE	0	0	13.590.909	0	13.590.909	0	13.590.909	1.359.091	1.223.182	0	0	1.223.182	12.367.727
0410010079	BALANZA DE LABORATORIO I	0	0	7.772.727	0	7.772.727	0	7.772.727	777.273	699.545	0	0	699.545	7.073.182
0410010080	BALANZA DE LABORATORIO I	0	0	7.772.728	0	7.772.728	0	7.772.728	777.273	699.546	0	0	699.546	7.073.182
0410010081	MOLINO VIBRATORIO DE LAB	0	0	200.000.000	0	200.000.000	0	200.000.000	20.000.000	18.000.000	0	0	18.000.000	182.000.000
0410010082	PERMEABILIMETRO DE BLAIN	0	0	10.818.182	0	10.818.182	0	10.818.182	1.081.818	973.636	0	0	973.636	9.844.546
0410010083	PERMEABILIMETRO DE BLAIN	0	0	10.818.182	0	10.818.182	0	10.818.182	1.081.818	973.636	0	0	973.636	9.844.546
0410010084	PERMEABILIMETRO DE BLAIN	0	0	10.818.182	0	10.818.182	0	10.818.182	1.081.818	973.636	0	0	973.636	9.844.546
0410010085	PERMEABILIMETRO DE BLAIN	0	0	10.818.182	0	10.818.182	0	10.818.182	1.081.818	973.636	0	0	973.636	9.844.546
0410010086	BALANZA LABORATORIO DE C	0	0	6.818.182	0	6.818.182	0	6.818.182	681.818	613.636	0	0	613.636	6.204.546
0410010087	BALANZA LABORATORIO DE C	0	0	6.818.181	0	6.818.181	0	6.818.181	681.818	613.636	0	0	613.636	6.204.545
0410010088	PRENSA COMPRIMIDOS SEMI	0	0	0	0	109.090.909	0	109.090.909	10.909.091	9.818.182	0	0	9.818.182	99.272.727
0410010089	TERMOMETRO DIGITAL INME	0	0	0	0	1.363.637	0	1.363.637	136.364	122.727	0	0	122.727	1.240.910
0410010090	TERMOMETRO DIGITAL INME	0	0	0	0	1.363.637	0	1.363.637	136.364	122.727	0	0	122.727	1.240.910
0410010091	TERMOMETRO DIGITAL INME	0	0	0	0	1.363.636	0	1.363.636	136.364	122.727	0	0	122.727	1.240.909
0410010092	TERMOMETRO DIGITAL INME	0	0	0	0	75.454.545	0	75.454.545	7.545.455	6.790.909	0	0	6.790.909	68.663.636
TOTAL FABRICA VALLEMI		918.710.753	523.274.681	313.690.000	0	1.470.172.175	0	1.528.375.757	77.112.488	144.669.113	0	0	667.943.794	860.431.963

TOTAL EQUIPOS DE SALUD Y LABORATORIO	1.375.943.858	616.234.093	351.190.000	0	2.069.761.639	0	2.127.965.221	94.166.479	202.922.660	0	0	819.156.753	1.308.808.468
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26111	Equipos de Comunicación
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ADMINISTRACION CENTRAL

0101010019	EQUIPO DE VIDEO CONFEREI	69.918.038	48.942.627	0	0	69.918.038	0	69.918.038	0	6.991.804	0	0	55.934.431	13.983.607
0101010020	TELEVISOR LED 42 PULG.	3.905.446	2.733.815	0	0	3.905.446	0	3.905.446	0	390.545	0	0	3.124.359	781.087
0101010021	PROYECTOR SONY	6.328.504	4.429.955	0	0	6.328.504	0	6.328.504	0	632.850	0	0	5.062.805	1.265.699
0101010022	PANTALLA DE PROYECCION	3.447.399	2.413.180	0	0	3.447.399	0	3.447.399	0	344.740	0	0	2.757.920	689.479
0101010023	PANTALLA CON TRIPODE	1.644.595	1.151.216	0	0	1.644.595	0	1.644.595	0	164.460	0	0	1.315.675	328.920
0101010024	SERV. INST. CONFIG. CABLEA	4.218.847	2.953.192	0	0	4.218.847	0	4.218.847	0	421.885	0	0	3.375.077	843.770

0101010025	CARRITO PARA VIDEO CONF.	3.013.461	2.109.422	0	0	3.013.461	0	3.013.461	0	301.346	0	0	2.410.768	602.693
0101090103	TELEVISOR LED	5.278.924	3.167.354	0	0	5.278.924	0	5.278.924	0	527.892	0	0	3.695.246	1.583.678
0101090104	TELEVISOR LED	5.278.923	3.167.354	0	0	5.278.923	0	5.278.923	0	527.892	0	0	3.695.246	1.583.677
0101100001	CAMARA FILMADORA	15.922.909	3.184.582	0	0	15.922.909	0	15.922.909	0	1.592.291	0	0	4.776.873	11.146.037
0101100002	BOLSA PARA FILMADORA	492.251	98.450	0	0	492.251	0	492.251	0	49.225	0	0	147.675	344.575
0101100003	PARLANTE	7.761.719	1.552.344	0	0	7.761.719	0	7.761.719	0	776.172	0	0	2.328.516	5.433.203
0101100004	TELEVISOR	5.810.891	1.162.178	0	0	5.810.891	0	5.810.891	0	581.089	0	0	1.743.267	4.067.623
0602120065	PROVISION DE CABLEADO P/	456.774.939	365.419.951	0	0	456.774.939	0	456.774.939	0	45.677.494	0	0	411.097.445	45.677.494
0801030043	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030044	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030045	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030046	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030047	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030048	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030049	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030050	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030051	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030052	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030053	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030054	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030055	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030056	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030057	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030058	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030059	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030060	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030061	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030062	TERMINAL IP AVAYA JP 129	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030063	TERMINAL IP	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030064	TERMINAL IP	708.763	708.767	0	0	708.763	0	708.763	0	0	0	0	708.767	-4
0801030065	TERMINAL IP	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030066	TERMINAL IP	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030068	TERMINAL IP AVAYA	708.763	354.383	0	0	708.763	0	708.763	0	70.876	0	0	425.260	283.504
00801030069	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030070	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030071	TERMINAL IP AVAYA	708.763	354.383	0	0	708.763	0	708.763	0	70.876	0	0	425.260	283.504
00801030072	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030073	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030074	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030075	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030076	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030077	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030078	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030079	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030080	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030081	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030082	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030083	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
00801030084	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134

[illegible]

[illegible]

0801030571	TERMINAL IP	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030572	TERMINAL IP	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030573	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030574	TERMINAL IP AVAYA JP 129	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030575	TERMINAL IP AVAYA JP 129	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030576	TERMINAL IP AVAYA JP 129	708.764	354.383	0	0	708.764	0	708.764	0	70.876	0	0	425.260	283.504
0801030577	TERMINAL IP	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030578	TERMINAL IP	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030579	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030580	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030581	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030582	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030583	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030584	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030585	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030586	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030587	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030588	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030589	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030590	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030591	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030592	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030593	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030594	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030595	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030596	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030597	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030598	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030599	TERMINAL IP AVAYA JP	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030600	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030601	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030602	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030603	TERMINAL IP AVAYA	708.764	141.753	0	0	708.764	0	708.764	0	70.876	0	0	212.630	496.135
0801030604	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030605	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030606	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030607	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801030645	TERMINAL IP AVAYA	5.340.000	1.068.000	0	0	5.340.000	0	5.340.000	0	534.000	0	0	1.602.000	3.738.000
0801030647	PLACA PARA TELEFONOS	2.125.320	425.064	0	0	2.125.320	0	2.125.320	0	212.532	0	0	637.596	1.487.724
0801030934	PLACA P/TRONCAL DIGITAL I	9.495.491	1.899.098	0	0	9.495.491	0	9.495.491	0	949.549	0	0	2.848.647	6.646.843
0801030935	ESTACION DE TRAB. DE ESCF	3.864.218	772.843	0	0	3.864.218	0	3.864.218	0	386.422	0	0	1.159.265	2.704.953
0801030936	EST. DE TRAB. DE ESCRIT. RE	3.864.218	772.843	0	0	3.864.218	0	3.864.218	0	386.422	0	0	1.159.265	2.704.953
0801030937	EST. DE TRAB. DE ESCRIT. RE	3.864.218	772.843	0	0	3.864.218	0	3.864.218	0	386.422	0	0	1.159.265	2.704.953
0801030938	GATEWAY GSM	3.659.356	731.871	0	0	3.659.356	0	3.659.356	0	365.936	0	0	1.097.806	2.561.549
0801030939	TERMINAL IP AVAYA P/RECEF	2.114.640	422.928	0	0	2.114.640	0	2.114.640	0	211.464	0	0	634.392	1.480.248
0801030940	TERMINAL IP AVAYA P/RECEF	2.114.640	422.928	0	0	2.114.640	0	2.114.640	0	211.464	0	0	634.392	1.480.248
0801030941	TERMINAL IP AVAYA P/RECEF	2.114.640	422.928	0	0	2.114.640	0	2.114.640	0	211.464	0	0	634.392	1.480.248
0801030942	TERMINAL IP AVAYA P/CONF	5.242.909	1.048.582	0	0	5.242.909	0	5.242.909	0	524.291	0	0	1.572.873	3.670.037
0801030943	TERMINAL IP AVAYA P/CONF	5.242.909	1.048.582	0	0	5.242.909	0	5.242.909	0	524.291	0	0	1.572.873	3.670.037

0801030944	TERMINAL IP AVAYA P/CONF	5.242.909	1.048.582	0	0	5.242.909	0	5.242.909	0	524.291	0	0	1.572.873	3.670.037
0801030945	TERMINAL IP AVAYA P/CONF	5.242.909	1.048.582	0	0	5.242.909	0	5.242.909	0	524.291	0	0	1.572.873	3.670.037
0801030946	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030947	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030948	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030949	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030950	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030951	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030952	TERMINAL IP AVAYA P/ POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030953	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030954	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030955	TERMINAL IP AVAYA P/POWE	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030956	TERMINA IP AVAYA P/POWER	2.269.014	453.803	0	0	2.269.014	0	2.269.014	0	226.901	0	0	680.705	1.588.309
0801030957	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030958	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030959	TERMINAL IP POWER USER	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030960	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030961	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030962	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030963	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030964	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801030965	TERMINAL IP AVAYA P/POWE	2.269.015	453.803	0	0	2.269.015	0	2.269.015	0	226.902	0	0	680.705	1.588.310
0801031047	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801031048	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801031049	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
0801031050	TERMINAL IP AVAYA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6111000889	PLACA PARA TELEFONOS AN	2.125.320	425.064	0	0	2.125.320	0	2.125.320	0	212.532	0	0	637.596	1.487.724
6111001072	TRIPODE METRO Y MEDIO DE	1.043.728	208.745	0	0	1.043.728	0	1.043.728	0	104.373	0	0	313.118	730.610
6111001073	MICROFONO DE MANO	1.417.528	283.505	0	0	1.417.528	0	1.417.528	0	141.753	0	0	425.258	992.270
6111001074	AURICULAR TIPO CUPULA	193.211	38.642	0	0	193.211	0	193.211	0	19.321	0	0	57.963	135.247
6111001075	REBOTADOR DE LUZ	475.746	95.150	0	0	475.746	0	475.746	0	47.575	0	0	142.724	333.022
6111001076	REBOTADOR DE LUZ SOMBRI	669.928	133.985	0	0	669.928	0	669.928	0	66.993	0	0	200.978	468.950
6111001077	INFINITO PARA FOTOMONTA.	1.446.654	289.331	0	0	1.446.654	0	1.446.654	0	144.665	0	0	433.997	1.012.657
6111001078	PANEL LED CAMARA FILMADO	669.928	133.985	0	0	669.928	0	669.928	0	66.993	0	0	200.978	468.950
6111001079	GRABADORA ICD PX440	538.854	107.771	0	0	538.854	0	538.854	0	53.885	0	0	161.657	377.197
0801010256	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010257	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010258	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010259	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010260	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010261	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010262	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010263	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010264	PROVISION DE EQUIPO TELEI	0	0	0	876.623	0	0	0	0	0	0	0	0	876.623
0801010265	PROVISION DE EQUIPO TELEI	0	0	0	876.624	0	0	0	0	0	0	0	0	876.624
0801010266	PROVISION DE EQUIPO TELEI	0	0	0	876.624	0	0	0	0	0	0	0	0	876.624
0801010267	PROVISION DE EQUIPO TELEI	0	0	0	876.624	0	0	0	0	0	0	0	0	876.624
0801010268	PROVISION DE EQUIPO TELEI	0	0	0	876.624	0	0	0	0	0	0	0	0	876.624
0801010269	PROVISION DE EQUIPO TELEI	0	0	0	876.624	0	0	0	0	0	0	0	0	876.624

TOTAL ADM. CENTRAL	830.863.866	492.116.637	0	12.272.727	830.863.866	0	830.863.866	0	83.015.510	0	0	575.132.147	268.004.445
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FABRICA VILLET A

0402010042	EQUIPO DE VIDEO CONFERE	22.629.209	15.840.447	0	0	22.629.209	0	22.629.209	0	2.262.921	0	0	18.103.367	4.525.842
0402010043	TELEVISOR LED DE 42 PULG.	3.905.446	2.733.815	0	0	3.905.446	0	3.905.446	0	390.545	0	0	3.124.359	781.087
0402010044	SERV. INSTAL. CONFIG. CAB.	3.164.134	2.214.894	0	0	3.164.134	0	3.164.134	0	316.413	0	0	2.531.308	632.826
0402010045	CARRITO PARA VIDEO CONF	3.013.461	2.109.422	0	0	3.013.461	0	3.013.461	0	301.346	0	0	2.410.768	602.693
0402030106	PROVISION DE CABLEADO P/	288.489.434	230.791.547	0	0	288.489.434	0	288.489.434	0	28.848.943	0	0	259.640.491	28.848.944
0402050001	WALKIE TALKIE	1.434.470	1.434.470	0	0	1.434.470	0	1.434.470	0	0	0	0	1.434.470	0
0402050002	WALKIE TALKIE	1.434.470	1.434.470	0	0	1.434.470	0	1.434.470	0	0	0	0	1.434.470	0
0402050003	WALKIE TALKIE	1.434.470	1.434.470	0	0	1.434.470	0	1.434.470	0	0	0	0	1.434.470	0
0402050004	WALKIE TALKIE	1.434.471	1.434.471	0	0	1.434.471	0	1.434.471	0	0	0	0	1.434.471	0
0402050005	WALKIE TALKIE	1.434.471	1.434.471	0	0	1.434.471	0	1.434.471	0	0	0	0	1.434.471	0
0402050006	WALKIE TALKIE	1.434.471	1.434.471	0	0	1.434.471	0	1.434.471	0	0	0	0	1.434.471	0
0405010057	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010058	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010059	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010060	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010061	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010062	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010063	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010064	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010065	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010066	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010067	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010068	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010069	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010070	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010071	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010072	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010073	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010074	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010075	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010076	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010077	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010078	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010079	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010080	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010081	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010082	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010083	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010084	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010085	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010086	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010087	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010088	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010089	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010090	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656

0405010091	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0405010092	BATERIA PARA RADIO FACT.N	0	0	0	0	4.270.925	0	4.270.925	427.093	384.383	0	0	384.383	3.886.542
TOTAL FABRICA VILLET		329.808.508	262.296.948	0	0	364.758.508	0	364.758.508	3.495.000	35.265.668	0	0	297.562.616	67.195.891

FABRICA VALLEMI														
0407010001	EQUIPO DE VIDEO CONFERE	21.948.796	13.169.279	0	0	21.948.796	0	21.948.796	0	2.194.880	0	0	15.364.159	6.584.637
0407010002	TELEVISOR LED DE 42 PULG.	3.788.017	2.272.811	0	0	3.788.017	0	3.788.017	0	378.802	0	0	2.651.613	1.136.404
0407010003	SERV. INST. CONFIG. CABL. S	5.407.278	3.244.365	0	0	5.407.278	0	5.407.278	0	540.728	0	0	3.785.093	1.622.184
0407010004	CARRITO PARA VIDEO CONF.	2.922.852	1.753.710	0	0	2.922.852	0	2.922.852	0	292.285	0	0	2.045.995	876.857
0407060001	RADIO BASE FM HYTERA	1.851.331	1.295.933	0	0	1.851.331	0	1.851.331	0	185.133	0	0	1.481.066	370.265
0407060002	RADIO BASE FM HYTERA	1.851.331	1.295.933	0	0	1.851.331	0	1.851.331	0	185.133	0	0	1.481.066	370.265
0407060054	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407100005	EQUIPO DE FAX	949.891	949.891	0	0	949.891	0	949.891	0	0	0	0	949.891	0
0407120007	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120008	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120009	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120010	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120011	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120013	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120015	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120016	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120017	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120018	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120019	WALKIE TALKKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0407120020	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408010001	Radio Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010002	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010003	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010004	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010005	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010006	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010007	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010008	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010009	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010010	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010011	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010012	WALKIE TALKIE	1.554.157	1.554.154	0	0	1.554.157	0	1.554.157	0	155.416	0	0	1.709.570	-155.413
0408010013	WALKIE TALKIE	1.554.157	1.554.154	0	0	1.554.157	0	1.554.157	0	155.416	0	0	1.709.570	-155.413
0408010014	WALKIE TALKIE	1.554.157	1.554.154	0	0	1.554.157	0	1.554.157	0	155.416	0	0	1.709.570	-155.413
0408010015	WALKIE TALKIE	1.554.157	1.554.154	0	0	1.554.157	0	1.554.157	0	155.416	0	0	1.709.570	-155.413
0408010016	WALKIE TALKIE	1.554.157	1.554.154	0	0	1.554.157	0	1.554.157	0	155.416	0	0	1.709.570	-155.413
0408010017	WALKIE TALKIE	1.554.157	1.554.154	0	0	1.554.157	0	1.554.157	0	155.416	0	0	1.709.570	-155.413
0408010023	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010024	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010025	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010026	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010027	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010028	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013

0408010029	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010030	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010031	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010032	Walkie Talkie	1.015.060	710.542	0	0	1.015.060	0	1.015.060	0	101.506	0	0	812.048	203.013
0408010033	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010034	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010035	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010036	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010037	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010038	Bateria de Walkie	221.219	221.220	0	0	221.219	0	221.219	0	22.122	0	0	243.341	-22.122
0408010038	Bateria de Walkie	221.219	221.220	0	0	221.219	0	221.219	0	22.122	0	0	243.341	-22.122
0408010039	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010040	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010041	Bateria de Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010042	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010043	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010044	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010045	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010046	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010047	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010048	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010049	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010050	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010051	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010052	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408010053	Bateria para Walkie	201.858	141.300	0	0	201.858	0	201.858	0	20.186	0	0	161.486	40.372
0408030042	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030043	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030044	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030045	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030046	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030047	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030048	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030049	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030050	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030051	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030052	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030053	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408030054	EQUIPOS DE WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408150324	RADIO RECEPTOR DIGITAL	14.457.210	14.457.210	0	0	14.457.210	0	14.457.210	0	0	0	0	14.457.210	0
0409010075	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0409040071	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0409070008	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0409080078	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0409110004	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0409110005	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0409120002	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0410010030	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0410010031	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0

0410010032	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0410010033	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010157	EQUIPO DE FAX	1.018.475	1.018.475	0	0	1.018.475	0	1.018.475	0	0	0	0	1.018.475	0
0411010158	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010159	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010160	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010161	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010162	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010163	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010164	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010165	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010166	EQUIPO DE WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411010167	TELEVISOR DE 29"	1.813.776	1.813.776	0	0	1.813.776	0	1.813.776	0	0	0	0	1.813.776	0
0411010169	EQUIPOS DE WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0411140001	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0412010003	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0412010004	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0412010005	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0412010006	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0412010007	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0412010008	WALKIE TALKIE	1.527.089	1.527.089	0	0	1.527.089	0	1.527.089	0	0	0	0	1.527.089	0
0408010101	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010102	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010103	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010104	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010105	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010106	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010107	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010108	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010109	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010110	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010111	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010112	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010113	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010114	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010115	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010116	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010117	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010118	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010119	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010120	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010121	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010122	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010123	EQUIPOS PORTATILES DE RA	0	0	0	0	876.545	0	876.545	87.655	78.889	0	0	78.889	797.656
0408010124	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010125	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010126	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010127	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010128	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657

0408010129	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010130	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010131	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010132	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010133	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010134	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010135	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010136	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010137	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010138	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010139	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010140	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010141	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010142	EQUIPOS PORTATILES DE RA	0	0	0	0	876.546	0	876.546	87.655	78.889	0	0	78.889	797.657
0408010143	BATERIA PARA RADIO FACT.N	0	0	0	0	4.982.727	0	4.982.727	498.273	448.445	0	0	448.445	4.534.282
0408010144	BATERIA PARA RADIO FACT.N	0	0	0	0	2.326.909	0	2.326.909	232.691	209.422	0	0	209.422	2.117.487
TOTAL FABRICA VALLEMI		173.592.576	151.248.930	0	0	217.717.121	0	217.717.121	4.412.455	11.260.251	0	0	162.509.181	55.207.940

TOTAL EQUIPOS DE COMUNICACIÓN	1.334.264.949	905.662.515	0	12.272.727	1.413.339.494	0	1.413.339.494	7.907.455	129.541.430	0	0	1.035.203.945	390.408.276
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26112	Muebles y Enseres
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ADMINISTRACION CENTRAL

040235	MESA	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
01020365	SILLA INTERLOCUTORA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
060206005	ACOND. DE AIRE TIPO SPLIT	4.066.750	366.007	0	0	4.066.750	0	4.066.750	406.675	366.007	0	0	732.015	3.334.735
060206006	ACOND. DE AIRE TIPO SPLIT	2.879.134	259.122	0	0	2.879.134	0	2.879.134	287.913	259.122	0	0	518.244	2.360.890
060206007	ACOND. DE AIRE TIPO SPLIT	4.906.354	441.572	0	0	4.906.354	0	4.906.354	490.635	441.572	0	0	883.144	4.023.210
0101010002	Mesa para Reunion	829.921	829.920	0	0	829.921	0	829.921	0	0	0	0	829.920	1
0101010003	Silla	45.389	45.390	0	0	45.389	0	45.389	0	0	0	0	45.390	-1
0101010004	Silla	45.389	45.390	0	0	45.389	0	45.389	0	0	0	0	45.390	-1
0101010005	Silla	45.389	45.390	0	0	45.389	0	45.389	0	0	0	0	45.390	-1
0101010006	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010007	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010008	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010009	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010010	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010011	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010012	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010013	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010014	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010015	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010016	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010017	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101010018	Silla	45.387	45.388	0	0	45.387	0	45.387	0	0	0	0	45.388	-1
0101030044	Sillon Giratorio	525.183	525.180	0	0	525.183	0	525.183	0	0	0	0	525.180	3

[illegible]

[illegible]

0101090099	Silla Interlocutora Mod. Novaiso	157.751	94.652	0	0	157.751	0	157.751	0	15.775	0	0	110.427	47.324
0101090100	Silla Interlocutora Mod. Novaiso	157.751	94.652	0	0	157.751	0	157.751	0	15.775	0	0	110.427	47.324
0101090101	MICROONDAS	895.037	537.022	0	0	895.037	0	895.037	0	89.504	0	0	626.526	268.511
0101090102	MICROONDAS	895.037	537.022	0	0	895.037	0	895.037	0	89.504	0	0	626.526	268.511
0102030001	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030002	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030003	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030004	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030005	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030006	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030007	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030008	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030009	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030010	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030011	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030012	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030013	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030014	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030015	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030016	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030017	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030018	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030019	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030020	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030021	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030022	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030023	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030024	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030025	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030026	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030027	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030028	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030029	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030030	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030031	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030032	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030033	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030034	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030035	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030036	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030037	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030038	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030039	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030040	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030041	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030042	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030043	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030044	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030045	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557

0102030046	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030047	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030048	CIELO RASO DE PLACA DE YE	116.509	23.302	0	0	116.509	0	116.509	0	11.651	0	0	34.953	81.557
0102030049	CIELO RASO DE PLACA DE YE	116.505	23.301	0	0	116.505	0	116.505	0	11.650	0	0	34.952	81.553
0102030050	ARTEFACTOS DE ILUMINACI	2.912.728	582.545	0	0	2.912.728	0	2.912.728	0	291.273	0	0	873.818	2.038.910
0102030051	MESA DE REUNION	7.767.272	1.553.455	0	0	7.767.272	0	7.767.272	0	776.727	0	0	2.330.182	5.437.090
0102030052	MESA DE APOYO	388.363	77.673	0	0	388.363	0	388.363	0	38.836	0	0	116.509	271.854
0102030053	MESA DE RECEPCION	6.310.909	1.262.182	0	0	6.310.909	0	6.310.909	0	631.091	0	0	1.893.273	4.417.637
0102030054	ESCRITORIO ESTANDAR	2.233.091	446.618	0	0	2.233.091	0	2.233.091	0	223.309	0	0	669.927	1.563.163
0102030055	ARMARIO BAJO	1.456.363	291.273	0	0	1.456.363	0	1.456.363	0	145.636	0	0	436.909	1.019.454
0102030056	ARMARIO BAJO	1.456.363	291.273	0	0	1.456.363	0	1.456.363	0	145.636	0	0	436.909	1.019.454
0102030057	ARMARIO BAJO	1.456.363	291.273	0	0	1.456.363	0	1.456.363	0	145.636	0	0	436.909	1.019.454
0102030058	ARMARIO BAJO	1.456.363	291.273	0	0	1.456.363	0	1.456.363	0	145.636	0	0	436.909	1.019.454
0102030059	ARMARIO ALTO	2.718.546	543.710	0	0	2.718.546	0	2.718.546	0	271.855	0	0	815.564	1.902.982
0102030060	ARMARIO ALTO	2.718.546	543.710	0	0	2.718.546	0	2.718.546	0	271.855	0	0	815.564	1.902.982
0102030061	SILLA EJECUTIVA GIRATORIA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030062	SILLA EJECUTIVA GIRATORIA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030063	SILLA EJECUTIVA GIRATORIA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030064	SILLA EJECUTIVA GIRATORIA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030066	SILLA INTERLOCUTORA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030067	SILLA INTERLOCUTORA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030068	SILLA INTERLOCUTORA	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030069	SILLA ALTA TIPO CAJERO	485.455	97.091	0	0	485.455	0	485.455	0	48.546	0	0	145.637	339.818
0102030070	SILLA ALTA TIPO CAJERO	485.455	97.091	0	0	485.455	0	485.455	0	48.546	0	0	145.637	339.818
0102030071	SILLA ALTA TIPO CAJERO	485.455	97.091	0	0	485.455	0	485.455	0	48.546	0	0	145.637	339.818
0102030072	SILLON DE RECPCION TRES I	4.369.091	873.818	0	0	4.369.091	0	4.369.091	0	436.909	0	0	1.310.727	3.058.363
0102030073	SILLON DE RECEPCION UN LI	1.941.818	388.363	0	0	1.941.818	0	1.941.818	0	194.182	0	0	582.545	1.359.273
0102030074	SILLON DE RECEPCION UN LI	1.941.817	388.363	0	0	1.941.817	0	1.941.817	0	194.182	0	0	582.545	1.359.272
0102030075	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030077	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030078	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030079	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030080	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030081	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030082	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030083	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030084	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030085	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030086	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030087	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030088	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030089	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030090	SILLA TIPO EJECUTIVA GIRAT	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
0102030091	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030092	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030093	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
00102030094	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030095	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030096	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946

0102030097	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030098	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030099	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030100	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030101	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030102	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030103	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030104	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030105	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030106	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030107	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030108	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030109	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030110	MAMPARAS	145.637	29.127	0	0	145.637	0	145.637	0	14.564	0	0	43.691	101.946
0102030111	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030112	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030113	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030114	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030115	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030116	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030117	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030118	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030119	MAMPARAS	145.636	29.127	0	0	145.636	0	145.636	0	14.564	0	0	43.690	101.945
0102030120	MAMPARAS	145.635	29.127	0	0	145.635	0	145.635	0	14.563	0	0	43.690	101.944
0205020005	AIRE ACONDICIONADO	4.812.370	2.406.184	0	0	4.812.370	0	4.812.370	0	481.237	0	0	2.887.421	1.924.948
0205030001	AIRE ACONDICIONADO	3.552.756	1.776.378	0	0	3.552.756	0	3.552.756	0	355.276	0	0	2.131.653	1.421.103
0205030004	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0205030005	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0205030006	MICROONDAS MARCA JAMES	445.957	445.957	0	0	445.957	0	445.957	0	0	0	0	445.957	0
0205080001	AIRE ACONDICIONADO	4.812.370	2.406.184	0	0	4.812.370	0	4.812.370	0	481.237	0	0	2.887.421	1.924.948
0205080002	AIRE ACONDICIONADO	4.812.370	2.406.184	0	0	4.812.370	0	4.812.370	0	481.237	0	0	2.887.421	1.924.948
0205090001	MICROONDAS MARCA JAMES	445.957	445.957	0	0	445.957	0	445.957	0	0	0	0	445.957	0
0205110007	MICROONDAS	445.957	445.957	0	0	445.957	0	445.957	0	0	0	0	445.957	0
0301070001	ACONDICIONADOR DE AIRE	2.028.441	1.622.755	0	0	2.028.441	0	2.028.441	0	202.844	0	0	1.825.599	202.841
0501010001	ACONDICIONADOR DE AIRE	1.777.462	1.777.462	0	0	1.777.462	0	1.777.462	0	0	0	0	1.777.462	0
0501010002	ACONDICIONADOR DE AIRE	2.293.500	2.293.500	0	0	2.293.500	0	2.293.500	0	0	0	0	2.293.500	0
0501010003	ACONDICIONADOR DE AIRE	2.293.500	2.293.500	0	0	2.293.500	0	2.293.500	0	0	0	0	2.293.500	0
0502030003	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0502030011	AIRE ACONDICIONADO	4.812.370	2.406.184	0	0	4.812.370	0	4.812.370	0	481.237	0	0	2.887.421	1.924.948
0602060001	ACOND. DE AIRE TIPO SPLIT	1.744.141	156.973	0	0	1.744.141	0	1.744.141	174.414	156.973	0	0	313.945	1.430.196
0602060002	ACOND. DE AIRE TIPO SPLIT	4.066.750	366.007	0	0	4.066.750	0	4.066.750	406.675	366.007	0	0	732.015	3.334.735
0602060003	ACOND. DE AIRE TIPO SPLIT	698.735	349.367	0	0	698.735	0	698.735	0	69.873	0	0	419.240	279.494
0602060005	ACONDICIONADOR DE AIRE J	1.504.909	752.454	0	0	1.504.909	0	1.504.909	0	150.491	0	0	902.945	601.964
0602060006	ACONDICIONADOR DE AIRE J	1.504.909	300.982	0	0	1.504.909	0	1.504.909	0	150.491	0	0	451.473	1.053.437
0602060007	ACONDICIONADOR DE AIRE J	1.504.909	300.982	0	0	1.504.909	0	1.504.909	0	150.491	0	0	451.473	1.053.437
0602060008	ACONDICIONADOR DE AIRE J	1.504.908	752.454	0	0	1.504.908	0	1.504.908	0	150.491	0	0	902.945	601.963
0602060009	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
0602060010	ACONDICIONADOR DE AUSTE	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
0602060011	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409

0602060012	ACONDICIONADOR DE AIRE A	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
0602060013	ACONDICIONADOR DE AIRE A	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
0602060014	ACONDICIONADOR DE AIRE A	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
0602060015	ACONDICIONADOR DE AIRE A	2.326.297	465.259	0	0	2.326.297	0	2.326.297	0	232.630	0	0	697.889	1.628.408
0602100001	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0801010174	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
0801010191	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
01020300076	SILLA EJECUTIVA TIPO CAJEF	534.000	106.800	0	0	534.000	0	534.000	0	53.400	0	0	160.200	373.800
6112006109	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
6112006110	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
6112006111	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
6112006223	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
6112006224	ACONDICIONADOR DE AIRE F	2.326.298	465.259	0	0	2.326.298	0	2.326.298	0	232.630	0	0	697.889	1.628.409
6112006376	ESCRITORIO ESTANDAR	549.534	109.907	0	0	549.534	0	549.534	0	54.953	0	0	164.861	384.673
6112006378	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006379	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006380	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006381	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006382	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006383	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006384	MESA DE MADERA	1.320.437	264.087	0	0	1.320.437	0	1.320.437	0	132.044	0	0	396.131	924.306
6112006385	ESCRITORIO TIPO L	1.655.400	331.080	0	0	1.655.400	0	1.655.400	0	165.540	0	0	496.620	1.158.780
6112006386	ESCRITORIO TIPO L	1.655.400	331.080	0	0	1.655.400	0	1.655.400	0	165.540	0	0	496.620	1.158.780
6112006387	ESCRITORIO TIPO L	1.655.400	331.080	0	0	1.655.400	0	1.655.400	0	165.540	0	0	496.620	1.158.780
6112006388	ARMARIO CON PUERTA Y ES	1.082.563	216.513	0	0	1.082.563	0	1.082.563	0	108.256	0	0	324.769	757.794
6112006389	ARMARIO CON PUERTA Y ES	1.082.563	216.513	0	0	1.082.563	0	1.082.563	0	108.256	0	0	324.769	757.794
6112006390	ARMARIO CON PUERTA Y ES	1.082.563	216.513	0	0	1.082.563	0	1.082.563	0	108.256	0	0	324.769	757.794
6112006391	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006392	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006393	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006394	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006395	GAVETA DE MADERA	929.160	83.624	0	0	929.160	0	929.160	92.916	83.624	0	0	167.249	761.911
6112006396	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006397	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006398	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006399	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006400	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006401	GAVETA DE MADERA	929.160	185.832	0	0	929.160	0	929.160	0	92.916	0	0	278.748	650.412
6112006402	ARMARIO BAJO	932.072	186.415	0	0	932.072	0	932.072	0	93.207	0	0	279.622	652.450
6112006403	ARMARIO BAJO	932.072	186.415	0	0	932.072	0	932.072	0	93.207	0	0	279.622	652.450
6112006404	MESA DE REUNION	878.672	175.735	0	0	878.672	0	878.672	0	87.867	0	0	263.602	615.070
6112006405	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006406	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006407	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006408	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006409	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006410	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006411	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006412	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134

6112006413	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006414	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006415	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006416	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006417	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006418	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006419	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006420	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006421	SILLA GIRATORIA	708.763	141.753	0	0	708.763	0	708.763	0	70.876	0	0	212.629	496.134
6112006422	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006423	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006424	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006425	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006426	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006427	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006428	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006429	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006430	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006431	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006432	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006433	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006434	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006435	SILLA INTERLOCUTORA	594.197	118.839	0	0	594.197	0	594.197	0	59.420	0	0	178.259	415.938
6112006436	SILLA GIRATORIA	728.182	145.637	0	0	728.182	0	728.182	0	72.818	0	0	218.455	509.727
6112006437	SILLA GIRATORIA	728.182	145.637	0	0	728.182	0	728.182	0	72.818	0	0	218.455	509.727
6112006438	SILLA GIRATORIA	728.182	145.637	0	0	728.182	0	728.182	0	72.818	0	0	218.455	509.727
6112006445	COMPRESOR ROTATIVO PAR	4.660.363	932.073	0	0	4.660.363	0	4.660.363	0	466.036	0	0	1.398.109	3.262.254
6112006446	COMPRESOR ROTATIVO PAR	4.660.363	932.073	0	0	4.660.363	0	4.660.363	0	466.036	0	0	1.398.109	3.262.254
6112006447	COMPRESOR ROTATIVO PAR	4.660.363	932.073	0	0	4.660.363	0	4.660.363	0	466.036	0	0	1.398.109	3.262.254
6112006448	COMPRESOR ROTATIVO PAR	4.660.363	932.073	0	0	4.660.363	0	4.660.363	0	466.036	0	0	1.398.109	3.262.254
6112006449	COMPRESOR ROTATIVO PAR	4.660.363	932.073	0	0	4.660.363	0	4.660.363	0	466.036	0	0	1.398.109	3.262.254
6112006450	COMPRESOR ROTATIVO PAR	4.660.363	932.073	0	0	4.660.363	0	4.660.363	0	466.036	0	0	1.398.109	3.262.254
6112006451	COMPRESOR ROTATIVO PAR	1.398.109	279.622	0	0	1.398.109	0	1.398.109	0	139.811	0	0	419.433	978.677
6112006452	COMPRESOR ROTATIVO PAR	1.398.109	279.622	0	0	1.398.109	0	1.398.109	0	139.811	0	0	419.433	978.677
6112006453	COMPRESOR ROTATIVO PAR	1.165.091	233.018	0	0	1.165.091	0	1.165.091	0	116.509	0	0	349.527	815.563
6112006454	COMPRESOR ROTATIVO PAR	1.165.091	233.018	0	0	1.165.091	0	1.165.091	0	116.509	0	0	349.527	815.563
6112006455	COMPRESOR ROTATIVO PAR	970.909	194.182	0	0	970.909	0	970.909	0	97.091	0	0	291.273	679.637
6112006456	COMPRESOR ROTATIVO PAR	970.909	194.182	0	0	970.909	0	970.909	0	97.091	0	0	291.273	679.637
6112006969	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006970	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006971	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006972	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006973	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006974	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006975	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006976	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006977	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	222.326	200.093	0	0	200.093	2.023.167
6112006978	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.030	0	3.036.030	303.603	273.243	0	0	273.243	2.762.787
6112006979	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788

6112006980	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006981	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006982	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006983	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006984	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006985	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006986	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006987	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006988	AIRE ACONDICIONADO TIPO :	0	0	0	0	3.036.031	0	3.036.031	303.603	273.243	0	0	273.243	2.762.788
6112006989	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
6112006990	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
6112006991	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
6112006992	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
6112006993	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
6112006994	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
6112006995	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.545.455	0	7.545.455	754.546	679.091	0	0	679.091	6.866.364
0503010181	ESTANTE DE GUATAMBU REF	0	0	13.818.182	0	13.818.182	0	13.818.182	1.381.818	1.243.636	0	0	1.243.636	12.574.546
0503010182	ESTANTE DE GUATAMBU REF	0	0	7.136.364	0	7.136.364	0	7.136.364	713.636	642.273	0	0	642.273	6.494.091
0503010183	ESTANTE DE GUATAMBU REF	0	0	5.310.909	0	5.310.909	0	5.310.909	531.091	477.982	0	0	477.982	4.832.927
0108010002	ARMARIO DE MADERA DE 1,5	0	0	2.727.273	0	2.727.273	0	2.727.273	272.727	245.455	0	0	245.455	2.481.818
0108010003	ARMARIO DE MADERA DE 1,5	0	0	2.727.273	0	2.727.273	0	2.727.273	272.727	245.455	0	0	245.455	2.481.818
0108010004	ARMARIO DE MADERA DE 1,5	0	0	2.727.272	0	2.727.272	0	2.727.272	272.727	245.454	0	0	245.454	2.481.818
TOTAL ADM. CENTRAL		274.475.771	85.078.861	34.447.273	0	415.146.909	0	415.146.909	15.926.343	38.230.161	0	0	123.309.021	291.837.888

FABRICA VILLETA														
0402060004	ACONDICIONADOR DE AIRE	2.293.500	2.293.500	0	0	2.293.500	0	2.293.500	0	0	0	0	2.293.500	0
0402060005	HELADERA	1.783.836	1.783.836	0	0	1.783.836	0	1.783.836	0	0	0	0	1.783.836	0
0402350001	TABURETE	245.484	49.096	0	0	245.484	0	245.484	0	24.548	0	0	73.645	171.839
0402350002	TABURETE	245.484	49.096	0	0	245.484	0	245.484	0	24.548	0	0	73.645	171.839
0402350003	TABURETE	245.484	49.096	0	0	245.484	0	245.484	0	24.548	0	0	73.645	171.839
0402350004	TABURETE	245.484	49.096	0	0	245.484	0	245.484	0	24.548	0	0	73.645	171.839
0402350005	TABURETE	245.484	49.096	0	0	245.484	0	245.484	0	24.548	0	0	73.645	171.839
0402350006	TABURETE	245.485	49.098	0	0	245.485	0	245.485	0	24.549	0	0	73.646	171.839
0402350006	TABURETE	245.485	49.098	0	0	245.485	0	245.485	0	24.549	0	0	73.646	171.839
0402350007	TABURETE	245.485	49.098	0	0	245.485	0	245.485	0	24.549	0	0	73.646	171.839
0402350008	TABURETE	245.485	49.098	0	0	245.485	0	245.485	0	24.549	0	0	73.646	171.839
0402350009	HORNO	761.192	152.239	0	0	761.192	0	761.192	0	76.119	0	0	228.358	532.834
0402350010	HORNO	761.192	152.239	0	0	761.192	0	761.192	0	76.119	0	0	228.358	532.834
0402350011	HORNO	761.192	152.239	0	0	761.192	0	761.192	0	76.119	0	0	228.358	532.834
0402350012	HORNO	761.192	152.239	0	0	761.192	0	761.192	0	76.119	0	0	228.358	532.834
0402350013	ACONDICIONADOR DE AIRE 1	3.786.546	757.310	0	0	3.786.546	0	3.786.546	0	378.655	0	0	1.135.964	2.650.582
0402350014	ACONDICIONADOR DE AIRE 1	3.786.546	757.310	0	0	3.786.546	0	3.786.546	0	378.655	0	0	1.135.964	2.650.582
0402350015	ACONDICIONADOR DE AIRE 1	3.786.545	757.309	0	0	3.786.545	0	3.786.545	0	378.654	0	0	1.135.963	2.650.582
0402350016	MESAS	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
0402350017	MESA	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
0402350018	MESAS	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
0402350019	MESAS	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
0402350019	MESAS	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467

0402350020	MESA	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
0402350021	MESA	2.340.667	468.134	0	0	2.340.667	0	2.340.667	0	234.067	0	0	702.201	1.638.467
0402350022	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402350023	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402350024	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402350025	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402350026	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402350027	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402350028	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0402352019	MESA	2.340.668	468.134	0	0	2.340.668	0	2.340.668	0	234.067	0	0	702.201	1.638.468
0403010001	ACONDICIONADOR DE AIRE	3.461.873	2.769.500	0	0	3.461.873	0	3.461.873	0	346.187	0	0	3.115.687	346.186
0403010002	ACONDICIONADOR DE AIRE	3.461.873	2.769.500	0	0	3.461.873	0	3.461.873	0	346.187	0	0	3.115.687	346.186
0403010003	ACONDICIONADOR DE AIRE	3.461.873	2.769.500	0	0	3.461.873	0	3.461.873	0	346.187	0	0	3.115.687	346.186
0403060003	Acond. de Aire 24.000 BTU	3.979.499	2.785.649	0	0	3.979.499	0	3.979.499	0	397.950	0	0	3.183.599	795.901
0403060004	Acond. de aire de 24.000 BTU	3.979.499	2.785.649	0	0	3.979.499	0	3.979.499	0	397.950	0	0	3.183.599	795.901
0404010005	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0404010006	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0404010007	ESCRITORIO	458.700	458.700	0	0	458.700	0	458.700	0	0	0	0	458.700	0
0404010008	ESCRITORIO	458.700	458.700	0	0	458.700	0	458.700	0	0	0	0	458.700	0
0404010009	SILLA GIRATORIA	140.160	140.160	0	0	140.160	0	140.160	0	0	0	0	140.160	0
0404010013	ESCRITORIO	1.787.144	893.573	0	0	1.787.144	0	1.787.144	0	178.714	0	0	1.072.287	714.857
0404010014	ESCRITORIO	1.399.570	699.784	0	0	1.399.570	0	1.399.570	0	139.957	0	0	839.741	559.829
0404010015	ESCRITORIO	1.399.570	699.784	0	0	1.399.570	0	1.399.570	0	139.957	0	0	839.741	559.829
0404060003	A.A. DE 18.000 BTU	3.654.266	2.192.561	0	0	3.654.266	0	3.654.266	0	365.427	0	0	2.557.988	1.096.278
0404060004	A.A. DE 18.000 BTU	3.654.265	2.192.561	0	0	3.654.265	0	3.654.265	0	365.426	0	0	2.557.987	1.096.277
0404060005	A.A. DE 18.000 BTU	3.654.265	2.192.561	0	0	3.654.265	0	3.654.265	0	365.426	0	0	2.557.987	1.096.277
0404060006	A.A. DE 18.000 BTU	3.654.265	2.192.561	0	0	3.654.265	0	3.654.265	0	365.426	0	0	2.557.987	1.096.277
0405100001	HELADERA DE 380 LITROS	2.497.368	2.497.368	0	0	2.497.368	0	2.497.368	0	0	0	0	2.497.368	0
0405120001	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0405120002	ACONDIICONADOR DE AIRE	2.293.500	2.293.500	0	0	2.293.500	0	2.293.500	0	0	0	0	2.293.500	0
0405150001	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0405150002	HELADERA DE 11 PIES	1.783.832	1.783.832	0	0	1.783.832	0	1.783.832	0	0	0	0	1.783.832	0
0405150003	ACONDICIONADOR DE AIRE	2.930.583	2.930.583	0	0	2.930.583	0	2.930.583	0	0	0	0	2.930.583	0
0405150004	ACONDICIONADOR DE AIRE	2.930.583	2.930.583	0	0	2.930.583	0	2.930.583	0	0	0	0	2.930.583	0
0405150005	ACONDICIONADOR DE AIRE	2.930.583	2.930.583	0	0	2.930.583	0	2.930.583	0	0	0	0	2.930.583	0
0405150006	ACONDICIONADOR DE AIRE	2.930.583	2.930.583	0	0	2.930.583	0	2.930.583	0	0	0	0	2.930.583	0
0405150007	ACONDICIONADOR DE AIRE	2.930.583	2.930.583	0	0	2.930.583	0	2.930.583	0	0	0	0	2.930.583	0
0405150008	ACONDICIONADOR DE AIRE	2.930.583	2.930.583	0	0	2.930.583	0	2.930.583	0	0	0	0	2.930.583	0
0405180001	A.A. DE 24.000 BTU	4.245.828	2.547.494	0	0	4.245.828	0	4.245.828	0	424.583	0	0	2.972.077	1.273.750
0405180002	A.A. DE 24.000 BTU	4.245.828	2.547.494	0	0	4.245.828	0	4.245.828	0	424.583	0	0	2.972.077	1.273.750
0405180003	HELADERA	2.029.363	811.745	0	0	2.029.363	0	2.029.363	0	202.936	0	0	1.014.682	1.014.682
0405180004	HELADERA	2.083.961	833.583	0	0	2.083.961	0	2.083.961	0	208.396	0	0	1.041.979	1.041.982
0405180005	HELADERA	2.083.961	833.583	0	0	2.083.961	0	2.083.961	0	208.396	0	0	1.041.979	1.041.982
0405180006	HELADERA	2.083.961	833.583	0	0	2.083.961	0	2.083.961	0	208.396	0	0	1.041.979	1.041.982
0405180007	HELADERA	2.083.961	833.583	0	0	2.083.961	0	2.083.961	0	208.396	0	0	1.041.979	1.041.982
0405180008	MAQUINA PARA FABRICAR HI	33.973.812	13.589.526	0	0	33.973.812	0	33.973.812	0	3.397.381	0	0	16.986.907	16.986.904
0405180009	CONGELADOR JAM	2.832.868	1.133.148	0	0	2.832.868	0	2.832.868	0	283.287	0	0	1.416.435	1.416.433
0405180010	AA SPLIT JAM	3.399.442	1.359.777	0	0	3.399.442	0	3.399.442	0	339.944	0	0	1.699.722	1.699.720
0405180011	AA SPLIT JAM	4.604.697	1.841.877	0	0	4.604.697	0	4.604.697	0	460.470	0	0	2.302.347	2.302.350

0405180012	AA SPLIT JAM	4.604.697	1.841.877	0	0	4.604.697	0	4.604.697	0	460.470	0	0	2.302.347	2.302.350
0405180013	BEBEDERO ELECTRICO	1.442.187	576.874	0	0	1.442.187	0	1.442.187	0	144.219	0	0	721.093	721.094
0405180014	BEBEDERO ELECTRICO	1.442.187	576.874	0	0	1.442.187	0	1.442.187	0	144.219	0	0	721.093	721.094
0406030001	AA TIPO SPLIT JAM	3.399.442	1.359.777	0	0	3.399.442	0	3.399.442	0	339.944	0	0	1.699.722	1.699.720
0406030002	AA TIPO SPLIT JAM	3.399.442	1.359.777	0	0	3.399.442	0	3.399.442	0	339.944	0	0	1.699.722	1.699.720
0406030003	AA TIPO SPLIT JAM	3.399.442	1.359.777	0	0	3.399.442	0	3.399.442	0	339.944	0	0	1.699.722	1.699.720
0406030004	AA TIPO SPLIT JAM	3.399.442	1.359.777	0	0	3.399.442	0	3.399.442	0	339.944	0	0	1.699.722	1.699.720
0406030005	AA TIPO SPLIT	3.399.442	1.359.777	0	0	3.399.442	0	3.399.442	0	339.944	0	0	1.699.722	1.699.720
0406050006	HELADERA DE 380 LITROS	2.497.368	2.497.368	0	0	2.497.368	0	2.497.368	0	0	0	0	2.497.368	0
0406060001	ESCRITORIO	611.599	611.599	0	0	611.599	0	611.599	0	0	0	0	611.599	0
0406060002	ESCRITORIO	611.599	611.599	0	0	611.599	0	611.599	0	0	0	0	611.599	0
0406080001	ACONDICIONADOR DE AIRE	2.293.500	2.293.500	0	0	2.293.500	0	2.293.500	0	0	0	0	2.293.500	0
0406150001	ACONDICIONADOR DE AIRE	6.243.418	6.243.418	0	0	6.243.418	0	6.243.418	0	0	0	0	6.243.418	0
0406150002	ACONDICIONADOR DE AIRE	6.243.418	6.243.418	0	0	6.243.418	0	6.243.418	0	0	0	0	6.243.418	0
0406150003	BEBEDERO ELECTRICO	1.325.131	1.325.131	0	0	1.325.131	0	1.325.131	0	0	0	0	1.325.131	0
120402040001	Maquina Para Fabricar Hielo	28.611.529	28.611.529	0	0	28.611.529	0	28.611.529	0	0	0	0	28.611.529	0
120403010001	Acondicionador De Aire	4.031.542	4.031.542	0	0	4.031.542	0	4.031.542	0	0	0	0	4.031.542	0
120403010002	Acondicionador De Aire	4.031.542	4.031.542	0	0	4.031.542	0	4.031.542	0	0	0	0	4.031.542	0
120403030001	Acondicionador De Aire	5.394.659	5.394.659	0	0	5.394.659	0	5.394.659	0	0	0	0	5.394.659	0
120403040001	Heladera De 320 Lts.	3.852.167	3.852.167	0	0	3.852.167	0	3.852.167	0	0	0	0	3.852.167	0
120403040002	Acondicionador De Aire	5.394.659	5.394.659	0	0	5.394.659	0	5.394.659	0	0	0	0	5.394.659	0
120403050002	Acondicionador De Aire	5.394.659	5.394.659	0	0	5.394.659	0	5.394.659	0	0	0	0	5.394.659	0
120403060001	Heladera De 320 Lts.	3.852.166	3.852.166	0	0	3.852.166	0	3.852.166	0	0	0	0	3.852.166	0
120406050001	Heladera De 11 Pies	2.414.759	2.414.759	0	0	2.414.759	0	2.414.759	0	0	0	0	2.414.759	0
120406050002	Heladera De 11 Pies	2.414.758	2.414.758	0	0	2.414.758	0	2.414.758	0	0	0	0	2.414.758	0
120406050003	Acondicionador De Aire	3.960.503	3.960.503	0	0	3.960.503	0	3.960.503	0	0	0	0	3.960.503	0
120406050004	Acondicionador De Aire	3.960.503	3.960.503	0	0	3.960.503	0	3.960.503	0	0	0	0	3.960.503	0
120406050005	Acondicionador De Aire	3.960.502	3.960.502	0	0	3.960.502	0	3.960.502	0	0	0	0	3.960.502	0
120406060001	Heladera De 11 Pies	2.414.759	2.414.759	0	0	2.414.759	0	2.414.759	0	0	0	0	2.414.759	0
120406060002	Acondicionador De Aire	2.458.407	2.458.407	0	0	2.458.407	0	2.458.407	0	0	0	0	2.458.407	0
120406060003	Ventilador De Techo	188.530	188.530	0	0	188.530	0	188.530	0	0	0	0	188.530	0
120406060004	Acondicionador De Aire	3.114.847	3.114.847	0	0	3.114.847	0	3.114.847	0	0	0	0	3.114.847	0
0402390001	MESA DE REUNION LINEA JOI	0	0	0	0	606.945	0	606.945	60.695	54.625	0	0	54.625	552.320
0402390002	MESA DE REUNION LINEA JOI	0	0	0	0	606.945	0	606.945	60.695	54.625	0	0	54.625	552.320
0402390003	MESA DE REUNION LINEA JOI	0	0	0	0	606.945	0	606.945	60.695	54.625	0	0	54.625	552.320
0402390004	MESA DE REUNION LINEA JOI	0	0	0	0	606.945	0	606.945	60.695	54.625	0	0	54.625	552.320
0402390005	MESA DE REUNION LINEA JOI	0	0	0	0	606.945	0	606.945	60.695	54.625	0	0	54.625	552.320
0402390006	MESA DE REUNION LINEA JOI	0	0	0	0	606.945	0	606.945	60.695	54.625	0	0	54.625	552.320
0402390007	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390008	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390009	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390010	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390011	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390012	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390013	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390014	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390015	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390016	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390017	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091

0402390018	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390019	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390020	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390021	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390022	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390023	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390024	SILLA FIJA LINEA ERGOPLAX	0	0	0	0	136.364	0	136.364	13.636	12.273	0	0	12.273	124.091
0402390025	MESA RECTA LINEA ATC CON	0	0	0	0	672.727	0	672.727	67.273	60.545	0	0	60.545	612.182
0402390026	MESA RECTA LINEA ATC CON	0	0	0	0	672.727	0	672.727	67.273	60.545	0	0	60.545	612.182
0402390027	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390028	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390029	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390030	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390031	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390032	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390033	TORRE SIN PUERTA MDF DE :	0	0	0	0	568.182	0	568.182	56.818	51.136	0	0	51.136	517.046
0402390034	SILLA CAJERA LINEA OPERAT	0	0	0	0	443.636	0	443.636	44.364	39.927	0	0	39.927	403.709
0402390035	SILLA CAJERA LINEA OPERAT	0	0	0	0	443.636	0	443.636	44.364	39.927	0	0	39.927	403.709
0402390036	BALCON DE RECEPCION LINE	0	0	0	0	1.083.636	0	1.083.636	108.364	97.527	0	0	97.527	986.109
0402390037	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390038	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390039	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390040	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390041	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390042	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390043	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390044	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390045	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390046	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390047	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390048	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390049	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390050	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390051	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390052	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390053	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390054	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390055	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390056	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390057	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390058	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390059	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390060	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390061	ATRIL O CABALLETE DESPLE	0	0	0	0	227.273	0	227.273	22.727	20.455	0	0	20.455	206.818
0402390062	ATRIL DEMONTABLE COLOR I	0	0	0	0	222.727	0	222.727	22.273	20.045	0	0	20.045	202.682
0402390063	AIRE ACONDICIONADO TIPO :	0	0	0	0	4.372.727	0	4.372.727	437.273	393.545	0	0	393.545	3.979.182
0402390064	AIRE ACONDICIONADO TIPO :	0	0	0	0	4.372.727	0	4.372.727	437.273	393.545	0	0	393.545	3.979.182
0405150009	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028
0405150010	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028

0405150011	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028
0405150012	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028
0405150013	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028
0405150014	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028
0405150015	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	796.377	716.739	0	0	716.739	7.247.028
TOTAL FABRICA VILLETA		319.130.651	213.952.799	0	0	402.916.884	0	402.916.884	8.378.623	25.283.331	0	0	239.236.131	163.680.753

FABRICA VALLEMI

0407010223	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0407010224	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0407010225	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0407010226	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0407020036	Armario	881.791	743.084	0	0	881.791	0	881.791	0	88.179	0	0	831.263	50.528
0407030001	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0407030002	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0407040001	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0407060003	CONGELADORES	3.996.851	1.998.425	0	0	3.996.851	0	3.996.851	0	399.685	0	0	2.398.110	1.598.742
0407060004	CONGELADORES	3.996.851	1.998.425	0	0	3.996.851	0	3.996.851	0	399.685	0	0	2.398.110	1.598.742
0407060005	CONGELADORES	3.996.851	1.998.425	0	0	3.996.851	0	3.996.851	0	399.685	0	0	2.398.110	1.598.742
0407060006	FABRICADORA DE HIELO	27.111.836	13.555.918	0	0	27.111.836	0	27.111.836	0	2.711.184	0	0	16.267.102	10.844.734
0407060007	FABRICADORA DE HIELO	27.111.836	13.555.918	0	0	27.111.836	0	27.111.836	0	2.711.184	0	0	16.267.102	10.844.734
0407060055	HIELERA INDUSTRIAL	26.684.880	26.684.880	0	0	26.684.880	0	26.684.880	0	0	0	0	26.684.880	0
0407060056	VENTILADOR DE TECHO	152.262	152.262	0	0	152.262	0	152.262	0	0	0	0	152.262	0
0407060057	VENTILADOR DE TECHO	152.262	152.262	0	0	152.262	0	152.262	0	0	0	0	152.262	0
0407060060	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0407100003	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0407100006	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0407120021	VENTILADOR DE PIE	140.795	140.795	0	0	140.795	0	140.795	0	0	0	0	140.795	0
0407120022	VENTILADOR DE PIE	140.795	140.795	0	0	140.795	0	140.795	0	0	0	0	140.795	0
0407120023	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0407160001	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0407160002	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0407170001	ACONDICIONADOR DE AIRE	3.010.218	3.010.218	0	0	3.010.218	0	3.010.218	0	0	0	0	3.010.218	0
0407180001	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0408010018	ARMARIO	894.757	754.012	0	0	894.757	0	894.757	0	89.476	0	0	843.488	51.269
0408010019	ARMARIO	894.757	754.012	0	0	894.757	0	894.757	0	89.476	0	0	843.488	51.269
0408010021	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0408010022	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0408040001	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0408040002	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0408040003	ACONDICIONADOR DE AIRE	37.407.463	29.925.971	0	0	37.407.463	0	37.407.463	0	3.740.746	0	0	33.666.718	3.740.745
0408060001	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0408080001	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0408090239	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0408120494	Armario de Metal	881.791	743.084	0	0	881.791	0	881.791	0	88.179	0	0	831.263	50.528
0408130001	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0408150325	VENTILADOR DE TECHO	152.262	152.262	0	0	152.262	0	152.262	0	0	0	0	152.262	0
0408160003	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0

0408160004	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0408160005	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0408160006	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0408160007	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0408160008	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0408160009	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0408160010	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0408160011	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0408160016	ACONDICIONADOR DE AIRE S	37.407.463	29.925.971	0	0	37.407.463	0	37.407.463	0	3.740.746	0	0	33.666.718	3.740.745
0408190001	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0408190002	ACONDICIONADOR DE AIRE	10.575.584	10.575.584	0	0	10.575.584	0	10.575.584	0	0	0	0	10.575.584	0
0408210341	VENTILADOR DE TECHO	152.262	152.262	0	0	152.262	0	152.262	0	0	0	0	152.262	0
0408210342	VENTILADOR DE TECHO	152.262	152.262	0	0	152.262	0	152.262	0	0	0	0	152.262	0
0408210343	CONGELADOR DE 200 LITROS	3.241.481	3.241.481	0	0	3.241.481	0	3.241.481	0	0	0	0	3.241.481	0
0408210344	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0408210345	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0408210346	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0408230001	ACONDICIONADOR DE AIR	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0408230002	ACONDICIONADOR DE AIRE	10.172.858	8.138.287	0	0	10.172.858	0	10.172.858	0	1.017.286	0	0	9.155.573	1.017.285
0408240001	ACONDICIONADOR DE AIRE	4.836.739	4.836.739	0	0	4.836.739	0	4.836.739	0	0	0	0	4.836.739	0
0408240002	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409010076	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0409010077	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0409010079	Armario	881.791	743.084	0	0	881.791	0	881.791	0	88.179	0	0	831.263	50.528
0409010083	Armario de Metal	894.758	754.012	0	0	894.758	0	894.758	0	89.476	0	0	843.488	51.270
0409030001	ACONDICIONADOR DE AIRE	3.010.218	3.010.218	0	0	3.010.218	0	3.010.218	0	0	0	0	3.010.218	0
0409040072	VENTILADOR DE PIE	140.795	140.795	0	0	140.795	0	140.795	0	0	0	0	140.795	0
0409040073	VENTILADOR DE PIE	140.795	140.795	0	0	140.795	0	140.795	0	0	0	0	140.795	0
0409040074	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0409040075	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0409050050	ESCRITORIO	791.018	666.587	0	0	791.018	0	791.018	0	79.102	0	0	745.689	45.330
0409070009	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0409070010	ACONDICIONADOR DE AIRE	3.010.218	3.010.218	0	0	3.010.218	0	3.010.218	0	0	0	0	3.010.218	0
0409090001	ACONDICIONADOR DE AIRE	10.575.584	10.575.584	0	0	10.575.584	0	10.575.584	0	0	0	0	10.575.584	0
0409090002	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409090003	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409090004	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409090005	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409090006	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409090007	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0409090008	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0409090009	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0409090010	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0409090011	CONGELADOR DE 200 LITROS	3.241.481	3.241.481	0	0	3.241.481	0	3.241.481	0	0	0	0	3.241.481	0
0409090012	CONGELADOR DE 500 LITROS	4.459.583	4.459.583	0	0	4.459.583	0	4.459.583	0	0	0	0	4.459.583	0
0409090013	LICUADORA DE 5 VELOCIDADES	173.286	173.286	0	0	173.286	0	173.286	0	0	0	0	173.286	0
0409090014	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090015	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090016	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654

0409090017	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090018	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090019	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090020	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090021	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090022	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090023	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090024	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090025	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090026	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090027	SILLA	133.566	112.556	0	0	133.566	0	133.566	0	13.357	0	0	125.913	7.654
0409090028	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090029	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090030	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090031	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090032	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090033	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090034	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090035	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090036	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090037	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090038	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090039	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090040	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090041	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090042	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090043	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090044	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090045	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090046	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090047	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090048	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090049	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090050	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090051	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090052	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090053	SILLA	133.565	112.554	0	0	133.565	0	133.565	0	13.357	0	0	125.911	7.655
0409090054	ARMARIO	894.757	754.012	0	0	894.757	0	894.757	0	89.476	0	0	843.488	51.269
0409090055	SILLON GIRATORIO	525.183	442.567	0	0	525.183	0	525.183	0	52.518	0	0	495.085	30.097
0409090056	Armario	881.790	743.084	0	0	881.790	0	881.790	0	88.179	0	0	831.263	50.527
0409100001	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0409110006	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0409110007	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0409120005	Armario de Metal	829.407	746.468	0	0	829.407	0	829.407	0	82.941	0	0	829.408	-2
0409120006	Armario de Metal	817.386	735.647	0	0	817.386	0	817.386	0	81.739	0	0	817.386	0
0409140001	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0409310001	VENTILADOR DE PIE	140.795	140.795	0	0	140.795	0	140.795	0	0	0	0	140.795	0
0409310002	ACONDICIONADOR DE AIRE	2.333.001	2.333.001	0	0	2.333.001	0	2.333.001	0	0	0	0	2.333.001	0
0409310003	ARMARIO	894.757	754.012	0	0	894.757	0	894.757	0	89.476	0	0	843.488	51.269

0409310004	Sillon Giratorio	525.184	442.571	0	0	525.184	0	525.184	0	52.518	0	0	495.089	30.094
0410010034	ACONDICIONADOR DE AIRE	4.836.739	4.836.739	0	0	4.836.739	0	4.836.739	0	0	0	0	4.836.739	0
0410010035	HELADERA DE 11 PIES	2.252.092	2.252.092	0	0	2.252.092	0	2.252.092	0	0	0	0	2.252.092	0
0410010036	Sillon giratorio	363.090	363.089	0	0	363.090	0	363.090	0	0	0	0	363.089	1
0410010037	Sillon Giratorio	363.090	363.089	0	0	363.090	0	363.090	0	0	0	0	363.089	1
0410010050	ARMARIO DE METAL	751.234	600.987	0	0	751.234	0	751.234	0	75.123	0	0	676.111	75.124
0410040077	COMPRESOR DE AIRE ACONI	4.625.446	3.700.357	0	0	4.625.446	0	4.625.446	0	462.545	0	0	4.162.902	462.544
0410050096	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0411010168	ACONDICIONADOR DE AIRE	5.431.137	5.431.137	0	0	5.431.137	0	5.431.137	0	0	0	0	5.431.137	0
0411010170	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0411010171	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0411040003	Sillon Giratorio	525.184	525.184	0	0	525.184	0	525.184	0	0	0	0	525.184	-1
0411040004	Sillon Giratorio	525.184	525.184	0	0	525.184	0	525.184	0	0	0	0	525.184	-1
0411050001	ACONDICIONADOR DE AIRE	10.575.584	10.575.584	0	0	10.575.584	0	10.575.584	0	0	0	0	10.575.584	0
0411050002	ACONDICIONADOR DE AIRE	10.575.584	10.575.584	0	0	10.575.584	0	10.575.584	0	0	0	0	10.575.584	0
0411050003	ACONDICIONADOR DE AIRE	4.836.739	4.836.739	0	0	4.836.739	0	4.836.739	0	0	0	0	4.836.739	0
0411060001	ACONDICIONADOR DE AIRE	2.905.100	2.905.100	0	0	2.905.100	0	2.905.100	0	0	0	0	2.905.100	0
0411090004	ACONDICIONADOR DE AIRE	11.501.113	9.200.891	0	0	11.501.113	0	11.501.113	0	1.150.111	0	0	10.351.002	1.150.111
0411100003	ACONDICIONADOR DE AIRE	4.836.739	4.836.739	0	0	4.836.739	0	4.836.739	0	0	0	0	4.836.739	0
0412010009	HELADERA DE 5,5 PIES	2.398.808	2.398.808	0	0	2.398.808	0	2.398.808	0	0	0	0	2.398.808	0
0412010010	CONGELADOR DE 500 LITROS	3.733.310	3.733.310	0	0	3.733.310	0	3.733.310	0	0	0	0	3.733.310	0
120407010211	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010212	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010213	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010214	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010215	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010216	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010217	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010218	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010219	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010220	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010221	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407010222	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407100001	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120407100002	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120409040067	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120409040068	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120409040069	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120409040070	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120412010183	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
120412010184	Silla De Metal	174.200	174.200	0	0	174.200	0	174.200	0	0	0	0	174.200	0
251301330065	Acondicionador De Aire Tipo Spl	5.466.914	5.466.914	0	0	5.466.914	0	5.466.914	0	0	0	0	5.466.914	0
0408010145	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157
0408010146	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157
0408010147	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157
0408010148	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157
0408010149	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157
0408010150	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157
0408010151	AIRE ACONDICIONADO TIPO :	0	0	0	0	2.223.260	0	2.223.260	22.233	220.103	0	0	220.103	2.003.157

[illegible]

0408010165	AIRE ACONDICIONADO TIPO :	0	0	0	0	5.272.727	0	5.272.727	52.727	522.000	0	0	522.000	4.750.727
0408010166	AIRE ACONDICIONADO TIPO :	0	0	0	0	5.272.727	0	5.272.727	52.727	522.000	0	0	522.000	4.750.727
0408010167	AIRE ACONDICIONADO TIPO :	0	0	0	0	5.272.728	0	5.272.728	52.727	522.000	0	0	522.000	4.750.728
0408010168	AIRE ACONDICIONADO TIPO :	0	0	0	0	5.272.728	0	5.272.728	52.727	522.000	0	0	522.000	4.750.728
0408010169	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010170	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010171	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010172	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010173	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010174	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010175	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.767	0	7.963.767	79.638	788.413	0	0	788.413	7.175.354
0408010176	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.768	0	7.963.768	79.638	788.413	0	0	788.413	7.175.355
0408010177	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.768	0	7.963.768	79.638	788.413	0	0	788.413	7.175.355
0408010178	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.768	0	7.963.768	79.638	788.413	0	0	788.413	7.175.355
0408010179	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.768	0	7.963.768	79.638	788.413	0	0	788.413	7.175.355
0408010180	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.768	0	7.963.768	79.638	788.413	0	0	788.413	7.175.355
0408010181	AIRE ACONDICIONADO TIPO :	0	0	0	0	7.963.768	0	7.963.768	79.638	788.413	0	0	788.413	7.175.355
0408010182	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010183	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010184	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010185	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010186	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010187	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010188	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010189	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010190	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.454	0	1.495.454	14.955	148.050	0	0	148.050	1.347.404
0408010191	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.455	0	1.495.455	14.955	148.050	0	0	148.050	1.347.405
0408010192	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.455	0	1.495.455	14.955	148.050	0	0	148.050	1.347.405
0408010193	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.455	0	1.495.455	14.955	148.050	0	0	148.050	1.347.405
0408010194	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.455	0	1.495.455	14.955	148.050	0	0	148.050	1.347.405
0408010195	AIRE ACONDICIONADO TIPO :	0	0	0	0	1.495.455	0	1.495.455	14.955	148.050	0	0	148.050	1.347.405
0405010095	ESTANTE GAVETERO DE 54 C	0	0	0	0	992.727	0	992.727	9.927	98.280	0	0	98.280	894.447
0405010096	ESTANTE GAVETERO DE 54 C	0	0	0	0	992.727	0	992.727	9.927	98.280	0	0	98.280	894.447
0405010097	ESTANTE GAVETERO DE 54 C	0	0	0	0	992.727	0	992.727	9.927	98.280	0	0	98.280	894.447
0405010098	ESTANTE GAVETERO DE 54 C	0	0	0	0	992.728	0	992.728	9.927	98.280	0	0	98.280	894.448
0408010219	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010220	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010221	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010222	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010223	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010224	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010225	ACONDICIONADOR DE AIRFE	0	0	2.721.818	0	2.721.818	0	2.721.818	27.218	269.460	0	0	269.460	2.452.358
0408010226	ACONDICIONADOR DE AIRFE	0	0	2.721.819	0	2.721.819	0	2.721.819	27.218	269.460	0	0	269.460	2.452.359
0408010227	ACONDICIONADOR DE AIRFE	0	0	2.721.819	0	2.721.819	0	2.721.819	27.218	269.460	0	0	269.460	2.452.359
TOTAL FABRICA VALLEMI		523.386.412	448.124.963	24.496.364	0	819.711.183	0	819.711.183	2.963.248	57.553.381	0	0	505.678.343	314.032.840

TOTAL MUEBLES Y ENSERES	1.116.992.834	747.156.623	58.943.637	0	1.637.774.976	0	1.637.774.976	27.268.214	121.066.873	0	0	868.223.495	769.551.481
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26113	Equipos de Seguridad
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ADMINISTRACION CENTRAL

0602120137	PLATAFORMA DE VIDEO VIGILANCIA	214.280.327	107.140.163	0	0	214.280.327	0	214.280.327	0	21.428.033	0	0	128.568.196	85.712.131
0701010003	EQUIPO DE DETEPCION DE INTRUSION	199.139.231	59.741.768	0	0	199.139.231	0	199.139.231	0	19.913.923	0	0	79.655.691	119.483.539
0801010003	CAMARA IP TIPO REF. BORDC	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0801010005	CAMARA IP TIPO REF. BORDC	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
TOTAL ADM. CENTRAL		420.614.763	169.040.493	0	0	420.614.763	0	420.614.763	0	42.061.476	0	0	211.101.969	209.512.794

FABRICA VILLET A

040205009	CAMARA IP TIPO 2	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050007	CAMARA IP TIPO 1	5.494.246	1.648.275	0	0	5.494.246	0	5.494.246	0	549.425	0	0	2.197.699	3.296.546
0402050008	CAMARA IP TIPO 2	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050009	CAMARA IP TIPO 2	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050010	CAMARA IP TIPO 2	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050011	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050012	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050013	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050014	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050015	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050016	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050017	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050018	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050019	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050020	CAMARA IP TIPO 3	2.873.867	1.149.548	0	0	2.873.867	0	2.873.867	0	287.387	0	0	1.436.935	1.436.933
0402050021	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0402050022	CAMARA IP TIPO 4	2.498.753	749.627	0	0	2.498.753	0	2.498.753	0	249.875	0	0	999.502	1.499.251
0402050023	CAMARA IP TIPO 4	2.498.753	749.627	0	0	2.498.753	0	2.498.753	0	249.875	0	0	999.502	1.499.251
0402050024	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050025	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050026	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050027	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050028	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050029	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050030	CAMARA IP TIPO 5	9.671.379	2.901.414	0	0	9.671.379	0	9.671.379	0	967.138	0	0	3.868.552	5.802.827
0402050031	CAMARA IP TIPO 6	12.546.450	3.763.934	0	0	12.546.450	0	12.546.450	0	1.254.645	0	0	5.018.579	7.527.870
0402050032	CAMARA IP TIPO 6	12.546.450	3.763.934	0	0	12.546.450	0	12.546.450	0	1.254.645	0	0	5.018.579	7.527.870
0402050033	CAMARA IP TIPO 6	12.546.450	3.763.934	0	0	12.546.450	0	12.546.450	0	1.254.645	0	0	5.018.579	7.527.870
0402050034	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050035	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050036	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050037	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050038	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050039	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050040	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562
0402050041	CAMARA IP TIPO 7	3.597.603	1.079.280	0	0	3.597.603	0	3.597.603	0	359.760	0	0	1.439.041	2.158.562

0402050042	INFRAESTRUCTURA DE RED	376.686.925	113.006.077	0	0	376.686.925	0	376.686.925	0	37.668.692	0	0	150.674.769	226.012.155
0402080018	CAMARA IP TIPO 3	2.784.756	835.427	0	0	2.784.756	0	2.784.756	0	278.476	0	0	1.113.902	1.670.853
0701040001	EQUIPO DE DETEPCION DE IN	199.139.231	59.741.768	0	0	199.139.231	0	199.139.231	0	19.913.923	0	0	79.655.691	119.483.539
250911070046	Grabador Digital Dvr	35.283.637	35.283.637	0	0	35.283.637	0	35.283.637	0	0	0	0	35.283.637	0
250911070047	Prov. De Mano De Obra De Circ	47.846.164	47.846.164	0	0	47.846.164	0	47.846.164	0	0	0	0	47.846.164	0
250911070048	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070049	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070050	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070051	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070052	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070053	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070054	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070055	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070056	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070057	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070058	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070059	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070060	Camaras A Color De 420 Tvl	1.914.156	1.914.156	0	0	1.914.156	0	1.914.156	0	0	0	0	1.914.156	0
250911070061	Monitor Tipo Lcd De 17 Pulgada	4.001.394	4.001.394	0	0	4.001.394	0	4.001.394	0	0	0	0	4.001.394	0
250911070062	Monitor Tipo Lcd De 17 Pulgada	4.001.394	4.001.394	0	0	4.001.394	0	4.001.394	0	0	0	0	4.001.394	0
250911070063	Controlador De Camaras Domo	6.698.461	6.698.461	0	0	6.698.461	0	6.698.461	0	0	0	0	6.698.461	0
250911070064	Camara Tipo Domo	23.056.112	23.056.112	0	0	23.056.112	0	23.056.112	0	0	0	0	23.056.112	0
250911070065	Provision De Materiales P. Mont.	53.894.787	53.894.787	0	0	53.894.787	0	53.894.787	0	0	0	0	53.894.787	0
TOTAL FABRICA VILLETA		964.748.906	429.478.246	0	0	964.748.906	0	964.748.906	0	76.508.293	0	0	505.986.539	458.762.367

FABRICA VALLEMI														
0701050001	EQUIPO DE DETEPCION DE IN	199.538.508	59.861.553	0	0	199.538.508	0	199.538.508	0	19.953.851	0	0	79.815.403	119.723.105
TOTAL FABRICA VALLEMI		199.538.508	59.861.553	0	0	199.538.508	0	199.538.508	0	19.953.851	0	0	79.815.403	119.723.105

TOTAL EQUIPOS DE SEGURIDAD		1.584.902.178	658.380.291	0	0	1.584.902.178	0	1.584.902.178	0	138.523.620	0	0	796.903.912	787.998.266
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26114 Herramientas, Aparatos y Equipos Varios

ADMINISTRACION CENTRAL														
041101040	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	19.398.763	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0104080001	MAQUINA DE SOLDAR	23.981.454	9.592.582	0	0	23.981.454	0	23.981.454	0	4.796.291	0	0	14.388.872	9.592.582
0301140002	Desmalezadora	2.970.099	2.970.099	0	0	2.970.099	0	2.970.099	0	0	0	0	2.970.099	0
0602060003	TALADRO PERCUTOR	698.735	419.240	0	0	698.735	0	698.735	0	139.747	0	0	558.987	139.747
0602060004	AMOLADORA ESMERILADOR/	528.882	317.330	0	0	528.882	0	528.882	0	105.776	0	0	423.107	105.776
0602070001	ESCALERA	1.582.582	633.033	0	0	1.582.582	0	1.582.582	0	316.516	0	0	949.549	633.032
0602070002	ESCALERA	825.274	330.110	0	0	825.274	0	825.274	0	165.055	0	0	495.165	330.109
0602070003	ESCALERA	631.091	252.437	0	0	631.091	0	631.091	0	126.218	0	0	378.655	252.436
0602070004	SOLDADURA AUTOGENA	1.941.818	776.727	0	0	1.941.818	0	1.941.818	0	388.364	0	0	1.165.091	776.728
0602070005	SOLDADURA ELECTRICA	922.363	368.945	0	0	922.363	0	922.363	0	184.473	0	0	553.418	368.946

0701010003	ANALIZADOR DE ALCOHOLIM	199.139.231	79.655.691	0	0	199.139.231	0	199.139.231	0	39.827.846	0	0	119.483.538	79.655.693
0701010004	ANALIZADOR DE ALCOHOLIM	5.939.240	3.563.543	0	0	5.939.240	0	5.939.240	0	1.187.848	0	0	4.751.391	1.187.848
0701010005	ANALIZADOR DE ALCOHOLIM	5.939.240	3.563.543	0	0	5.939.240	0	5.939.240	0	1.187.848	0	0	4.751.391	1.187.848
0701010006	ANALIZADOR DE ALCOHOLIM	5.939.240	3.563.543	0	0	5.939.240	0	5.939.240	0	1.187.848	0	0	4.751.391	1.187.848
0801030969	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	16.578.272	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
TOTAL ADM. CENTRAL		287.016.284	120.397.638	0	0	287.016.284	0	287.016.284	0	56.809.237	0	0	177.206.875	109.809.408

FABRICA VILLETA

0403010006	CARRITO PORTA PALLETS	1.845.407	1.107.245	0	0	1.845.407	0	1.845.407	0	369.081	0	0	1.476.326	369.081
0403010007	CARRITO PORTA PALLETS	1.845.407	1.107.245	0	0	1.845.407	0	1.845.407	0	369.081	0	0	1.476.326	369.081
0403010008	CARRITO PORTA PALLETS	1.845.407	1.107.245	0	0	1.845.407	0	1.845.407	0	369.081	0	0	1.476.326	369.081
0403010009	CARRITO PORTA PALLETS	1.845.407	1.107.245	0	0	1.845.407	0	1.845.407	0	369.081	0	0	1.476.326	369.081
0403040001	EQUIPO DE CAPTACION DE R	227.887.484	227.887.484	0	0	227.887.484	0	227.887.484	0	0	0	0	227.887.484	0
0403040002	Cooler Intercambiador	201.178.209	201.178.209	0	0	201.178.209	0	201.178.209	0	0	0	0	201.178.209	0
0403040003	After Cooler Intercambiador	72.464.980	72.464.980	0	0	72.464.980	0	72.464.980	0	0	0	0	72.464.980	0
0403040007	BOMBA CENTRIFUGA	37.931.282	22.758.769	0	0	37.931.282	0	37.931.282	0	7.586.256	0	0	30.345.025	7.586.257
0403040008	TARJETA ELECTRONICA	30.943.940	18.566.363	0	0	30.943.940	0	30.943.940	0	6.188.788	0	0	24.755.151	6.188.789
0403040009	TARJETA ELECTRONICA	30.943.940	18.566.363	0	0	30.943.940	0	30.943.940	0	6.188.788	0	0	24.755.151	6.188.789
0403040010	TARJETA ELECTRONICA YAB/	30.943.940	18.566.363	0	0	30.943.940	0	30.943.940	0	6.188.788	0	0	24.755.151	6.188.789
0403040011	TARJETA ELECTRONICA	30.943.940	18.566.363	0	0	30.943.940	0	30.943.940	0	6.188.788	0	0	24.755.151	6.188.789
0403040012	SIMULADOR DE PRESION	24.954.791	14.972.875	0	0	24.954.791	0	24.954.791	0	4.990.958	0	0	19.963.833	4.990.958
0403050004	MONITOR DE CONTROL	31.821.763	31.821.763	0	0	31.821.763	0	31.821.763	0	0	0	0	31.821.763	0
0403050005	CONTROLADOR 39817655 15	19.764.333	19.764.333	0	0	19.764.333	0	19.764.333	0	0	0	0	19.764.333	0
0403050006	CONTROLADOR 39817655 15	19.764.333	19.764.333	0	0	19.764.333	0	19.764.333	0	0	0	0	19.764.333	0
0403050007	CONTROLADOR 39817655 15	19.764.333	19.764.333	0	0	19.764.333	0	19.764.333	0	0	0	0	19.764.333	0
0403050008	CONTROLADOR 39817655 15	19.764.333	19.764.333	0	0	19.764.333	0	19.764.333	0	0	0	0	19.764.333	0
0403050009	CONTROLADOR 39817655 15	19.764.333	19.764.333	0	0	19.764.333	0	19.764.333	0	0	0	0	19.764.333	0
0403050010	CONTROLADOR 39817655 15	19.764.333	19.764.333	0	0	19.764.333	0	19.764.333	0	0	0	0	19.764.333	0
0403050011	UNIDAD DE SISTEMA	23.763.922	23.763.922	0	0	23.763.922	0	23.763.922	0	0	0	0	23.763.922	0
0403050012	UNIDAD DE SISTEMA	23.763.922	23.763.922	0	0	23.763.922	0	23.763.922	0	0	0	0	23.763.922	0
0403050013	UNIDAD DE SISTEMA	23.763.922	23.763.922	0	0	23.763.922	0	23.763.922	0	0	0	0	23.763.922	0
0403050014	UNIDAD DE SISTEMA	23.763.922	23.763.922	0	0	23.763.922	0	23.763.922	0	0	0	0	23.763.922	0
0403050015	UNIDAD DE SISTEMA	23.763.922	23.763.922	0	0	23.763.922	0	23.763.922	0	0	0	0	23.763.922	0
0403050016	DINAMO TACOMETRO	11.483.353	11.483.353	0	0	11.483.353	0	11.483.353	0	0	0	0	11.483.353	0
0403050017	DINAMO TACOMETRO	11.483.363	11.483.363	0	0	11.483.363	0	11.483.363	0	0	0	0	11.483.363	0
0403050018	DINAMO TACOMETRO	11.483.363	11.483.363	0	0	11.483.363	0	11.483.363	0	0	0	0	11.483.363	0
0403050019	DINAMO TACOMETRO	11.483.363	11.483.363	0	0	11.483.363	0	11.483.363	0	0	0	0	11.483.363	0
0403050020	DINAMO TACOMETRO	11.483.363	11.483.363	0	0	11.483.363	0	11.483.363	0	0	0	0	11.483.363	0
0403050021	DISOCONT USF 2100	34.104.242	34.104.242	0	0	34.104.242	0	34.104.242	0	0	0	0	34.104.242	0
0403050022	DISOCONT USF 2100	34.104.242	34.104.242	0	0	34.104.242	0	34.104.242	0	0	0	0	34.104.242	0
0403050023	DISOCONT USF	34.104.242	34.104.242	0	0	34.104.242	0	34.104.242	0	0	0	0	34.104.242	0
0403050024	DISOCONT USF 2100	34.104.241	32.499.336	0	0	34.104.241	0	34.104.241	0	0	0	0	32.499.336	1.604.905
0403050025	DISOCONT USF	34.104.242	34.104.242	0	0	34.104.242	0	34.104.242	0	0	0	0	34.104.242	0
0403050027	MEMBRANA DLM	2.463.395	2.463.395	0	0	2.463.395	0	2.463.395	0	0	0	0	2.463.395	0
0403050028	MEMBRANA DLM	2.463.393	2.463.393	0	0	2.463.393	0	2.463.393	0	0	0	0	2.463.393	0
0403050029	MEMBRANA DLM	2.463.393	2.463.393	0	0	2.463.393	0	2.463.393	0	0	0	0	2.463.393	0
0403050030	DISOCONT UFG+USF	1.575.429	1.575.429	0	0	1.575.429	0	1.575.429	0	0	0	0	1.575.429	0
0403050031	DISOCONT CARION DE MEMC	3.478.323	3.478.323	0	0	3.478.323	0	3.478.323	0	0	0	0	3.478.323	0

0403050032	TARJETA DE COMUNICACION	14.419.889	14.419.889	0	0	14.419.889	0	14.419.889	0	0	0	0	14.419.889	0
0403050033	TARJETA DE COMUNICACION	14.419.889	14.419.889	0	0	14.419.889	0	14.419.889	0	0	0	0	14.419.889	0
0403050034	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050035	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050036	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050037	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050038	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050039	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050040	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050041	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050042	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050043	TARJETA DE COMUNICACION	14.419.888	14.419.888	0	0	14.419.888	0	14.419.888	0	0	0	0	14.419.888	0
0403050044	CELULA DE CARGA	3.351.515	3.351.515	0	0	3.351.515	0	3.351.515	0	0	0	0	3.351.515	0
0403060001	BASCULA PARA CINTA TRANS	534.510.880	534.510.880	0	0	534.510.880	0	534.510.880	0	0	0	0	534.510.880	0
0403080001	SONDA NIVOTESTER	15.308.524	15.308.524	0	0	15.308.524	0	15.308.524	0	0	0	0	15.308.524	0
0404010011	Prensa de Mufia	126.595.535	126.595.535	0	0	126.595.535	0	126.595.535	0	0	0	0	126.595.535	0
0404010012	Baño Termostatico	28.641.524	28.641.524	0	0	28.641.524	0	28.641.524	0	0	0	0	28.641.524	0
0404010105	AMASADORA PLANETARIA	57.564.514	34.538.709	0	0	57.564.514	0	57.564.514	0	11.512.903	0	0	46.051.612	11.512.902
0404010106	FOTOMETRO	21.850.515	13.110.310	0	0	21.850.515	0	21.850.515	0	4.370.103	0	0	17.480.413	4.370.103
0405010008	SONDA MULTICAP	13.634.653	13.634.653	0	0	13.634.653	0	13.634.653	0	0	0	0	13.634.653	0
0405010009	PLACA SONDA	5.744.773	5.744.773	0	0	5.744.773	0	5.744.773	0	0	0	0	5.744.773	0
0405010010	SONDA MULTICAP	11.880.059	11.880.059	0	0	11.880.059	0	11.880.059	0	0	0	0	11.880.059	0
0405030001	MAQUINA DE SOLDAR	1.602.000	288.360	0	0	1.602.000	0	1.602.000	160.200	288.360	0	0	576.720	1.025.280
0405030002	MAQUINA DE SOLDAR	1.602.000	288.360	0	0	1.602.000	0	1.602.000	160.200	288.360	0	0	576.720	1.025.280
0405050002	CELDAS DE PRESION	207.207.582	207.207.582	0	0	207.207.582	0	207.207.582	0	0	0	0	207.207.582	0
0405050003	CONDUCTORES AISLADOS	61.439.457	61.439.457	0	0	61.439.457	0	61.439.457	0	0	0	0	61.439.457	0
0406080002	SENSOR DE VELOCIDAD	30.619.004	30.619.004	0	0	30.619.004	0	30.619.004	0	0	0	0	30.619.004	0
0406080003	CELDA DE CARGA	30.073.587	30.073.587	0	0	30.073.587	0	30.073.587	0	0	0	0	30.073.587	0
04020380001	ASPIRADORA INDUSTRIAL	3.009.818	541.767	0	0	3.009.818	0	3.009.818	300.982	541.767	0	0	1.083.535	1.926.284
140403050001	Equipo Monitoreo Cangilones	62.685.400	62.685.400	0	0	62.685.400	0	62.685.400	0	0	0	0	62.685.400	0
0405030003	RECTIFICADORA MANUAL AM	1.300.824	234.148	0	0	1.300.824	0	1.300.824	130.082	234.148	0	0	468.297	832.527
0405030004	RECTIFICADORA MANUAL AM	1.300.824	234.148	0	0	1.300.824	0	1.300.824	130.082	234.148	0	0	468.297	832.527
0402030005	MAQUINA DE SOLDAR INVER	1.796.182	323.313	0	0	1.796.182	0	1.796.182	179.618	323.313	0	0	646.626	1.149.557
0402030006	MAQUINA DE SOLDAR INVER	1.796.183	323.313	0	0	1.796.183	0	1.796.183	179.618	323.313	0	0	646.626	1.149.557
0402030007	MAQUINA DE SOLDAR INVER	1.796.183	323.313	0	0	1.796.183	0	1.796.183	179.618	323.313	0	0	646.626	1.149.557
0402030008	MAQUINA ESMERILADORA DE	4.077.818	734.007	0	0	4.077.818	0	4.077.818	407.782	734.007	0	0	1.468.015	2.609.804
0405010051	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0405010052	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0405010053	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0405010054	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0405010055	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.363	0	115.286.363	11.528.636	20.751.545	0	0	20.751.545	94.534.818
0405010056	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.363	0	115.286.363	11.528.636	20.751.545	0	0	20.751.545	94.534.818
0402040102	LUXOMETRO DIGITAL	0	0	0	0	671.303	0	671.303	67.130	120.835	0	0	120.835	550.468
0402040103	LUXOMETRO DIGITAL	0	0	0	0	671.303	0	671.303	67.130	120.835	0	0	120.835	550.468
0402040104	ANEMOMETRO DIGITAL	0	0	0	0	453.736	0	453.736	45.374	81.672	0	0	81.672	372.064
0402040105	ANEMOMETRO DIGITAL	0	0	0	0	453.736	0	453.736	45.374	81.672	0	0	81.672	372.064
0402040106	TERMOMETRO INFRARROJO	0	0	0	0	492.855	0	492.855	49.286	88.714	0	0	88.714	404.141
0402040107	TERMOMETRO INFRARROJO	0	0	0	0	492.855	0	492.855	49.286	88.714	0	0	88.714	404.141
0402040108	DECIBELIMETRO 40DB-130 DB	0	0	0	0	572.732	0	572.732	57.273	103.092	0	0	103.092	469.640

0402040109	DECIBELIMETRO 40DB-130 DE	0	0	0	0	572.733	0	572.733	57.273	103.092	0	0	103.092	469.641
0405030009	MAQUINA DE SOLDAR INVER	0	0	0	0	1.687.636	0	1.687.636	168.764	303.774	0	0	303.774	1.383.862
0405030010	MAQUINA DE SOLDAR INVER	0	0	0	0	1.687.636	0	1.687.636	168.764	303.774	0	0	303.774	1.383.862
0405030011	MAQUINA DE SOLDAR INVER	0	0	0	0	1.687.637	0	1.687.637	168.764	303.775	0	0	303.775	1.383.862
TOTAL FABRICA VILLET A		2.607.611.466	2.481.632.061	0	0	3.308.773.810	0	3.308.773.810	71.944.418	184.191.650	0	0	2.665.823.711	642.950.099

FABRICA VALLEMI														
0407350001	BASCULA ELECTRONICA	141.880.446	56.752.179	0	0	132.846.860	0	141.880.446	0	28.376.089	0	0	85.128.268	56.752.179
0408010020	MARTILLETE PERFORADOR	26.608.395	26.608.395	0	0	26.608.395	0	26.608.395	0	0	0	0	26.608.395	0
0408010054	ESCALERA	2.005.704	802.282	0	0	1.878.000	0	2.005.704	0	401.141	0	0	1.203.422	802.282
0408030001	CILINDRO DE USO GENERAL	7.563.382	1.361.409	0	0	7.081.818	0	7.563.382	756.338	1.361.409	0	0	2.722.817	4.840.564
0408030002	CILINDRO DE USO GENERAL	7.563.382	1.361.409	0	0	7.081.818	0	7.563.382	756.338	1.361.409	0	0	2.722.817	4.840.564
0408030003	CILINDRO DE USO GENERAL	7.563.382	1.361.409	0	0	7.081.818	0	7.563.382	756.338	1.361.409	0	0	2.722.817	4.840.564
0408030004	CILINDRO DE USO GENERAL	7.563.382	1.361.409	0	0	7.081.818	0	7.563.382	756.338	1.361.409	0	0	2.722.817	4.840.564
0408030005	CILINDRO DE USO GENERAL	8.145.928	1.466.267	0	0	7.627.273	0	8.145.928	814.593	1.466.267	0	0	2.932.534	5.213.394
0408030006	CILINDRO DE USO GENERAL	8.145.928	1.466.267	0	0	7.627.273	0	8.145.928	814.593	1.466.267	0	0	2.932.534	5.213.394
0408030007	CILINDRO DE USO GENERAL	5.223.491	940.228	0	0	4.890.909	0	5.223.491	522.349	940.228	0	0	1.880.457	3.343.034
0408030008	CILINDRO DE USO GENERAL	5.223.491	940.228	0	0	4.890.909	0	5.223.491	522.349	940.228	0	0	1.880.457	3.343.034
0408030010	CILINDRO DE USO GENERAL	5.223.491	940.228	0	0	4.890.909	0	5.223.491	522.349	940.228	0	0	1.880.457	3.343.034
0408030011	CILINDRO DE USO GENERAL	5.223.491	940.228	0	0	4.890.909	0	5.223.491	522.349	940.228	0	0	1.880.457	3.343.034
0408030012	CILINDRO DE USO GENERAL	5.223.491	940.228	0	0	4.890.909	0	5.223.491	522.349	940.228	0	0	1.880.457	3.343.034
0408030013	CILINDRO DE BAJA	6.398.291	1.151.692	0	0	5.990.909	0	6.398.291	639.829	1.151.692	0	0	2.303.385	4.094.906
0408030014	CILINDRO DE BAJA ALTURA	6.398.291	1.151.692	0	0	5.990.909	0	6.398.291	639.829	1.151.692	0	0	2.303.385	4.094.906
0408030015	CILINDRO DE BAJA ALTURA	6.398.291	1.151.692	0	0	5.990.909	0	6.398.291	639.829	1.151.692	0	0	2.303.385	4.094.906
0408030016	CILINDRO DE BAJA ALTURA	6.398.291	1.151.692	0	0	5.990.909	0	6.398.291	639.829	1.151.692	0	0	2.303.385	4.094.906
0408030017	CILINDRO DE BAJA ALTURA	6.398.291	1.151.692	0	0	5.990.909	0	6.398.291	639.829	1.151.692	0	0	2.303.385	4.094.906
0408030018	CILINDRO DE BAJA ALTURA	6.398.291	1.151.692	0	0	5.990.909	0	6.398.291	639.829	1.151.692	0	0	2.303.385	4.094.906
0408030019	CILINDRO DE BAJA SIMPLE	13.388.837	2.409.991	0	0	12.536.364	0	13.388.837	1.338.884	2.409.991	0	0	4.819.981	8.568.856
0408030020	CILINDRO DE BAJA ALTURA	13.388.837	2.409.991	0	0	12.536.364	0	13.388.837	1.338.884	2.409.991	0	0	4.819.981	8.568.856
0408030021	CILINDRO DE BAJA ALTURA	13.388.837	2.409.991	0	0	12.536.364	0	13.388.837	1.338.884	2.409.991	0	0	4.819.981	8.568.856
0408030022	CILINDRO DE BAJA ALTURA	13.388.837	2.409.991	0	0	12.536.364	0	13.388.837	1.338.884	2.409.991	0	0	4.819.981	8.568.856
0408030023	BOMBA DE MANO	17.476.363	3.145.745	0	0	16.363.636	0	17.476.363	1.747.636	3.145.745	0	0	6.291.491	11.184.872
0408030024	BOMBA DE MANO	17.476.363	3.145.745	0	0	16.363.636	0	17.476.363	1.747.636	3.145.745	0	0	6.291.491	11.184.872
0408030025	BOMBA DE MANO	17.476.363	3.145.745	0	0	16.363.636	0	17.476.363	1.747.636	3.145.745	0	0	6.291.491	11.184.872
0408030026	BOMBA DE MANO	17.476.363	3.145.745	0	0	16.363.636	0	17.476.363	1.747.636	3.145.745	0	0	6.291.491	11.184.872
0408030027	BOMBA DE MANO	17.476.363	3.145.745	0	0	16.363.636	0	17.476.363	1.747.636	3.145.745	0	0	6.291.491	11.184.872
0408030028	BOMBA DE MANO	17.476.363	3.145.745	0	0	16.363.636	0	17.476.363	1.747.636	3.145.745	0	0	6.291.491	11.184.872
0408030029	BOMBA DE MANO DE ACERO	1.747.637	314.575	0	0	1.636.364	0	1.747.637	174.764	314.575	0	0	629.149	1.118.488
0408030030	BOMBA DE MANO ACERO	1.747.637	314.575	0	0	1.636.364	0	1.747.637	174.764	314.575	0	0	629.149	1.118.488
0408030031	BOMBA DE MANO	1.747.637	314.575	0	0	1.636.364	0	1.747.637	174.764	314.575	0	0	629.149	1.118.488
0408030032	BOMBA DE MANO	1.747.637	314.575	0	0	1.636.364	0	1.747.637	174.764	314.575	0	0	629.149	1.118.488
0408030033	BOMBA DE MANO	2.330.182	419.433	0	0	2.181.818	0	2.330.182	233.018	419.433	0	0	838.865	1.491.316
0408030034	BOMBA DE MANO	2.330.182	419.433	0	0	2.181.818	0	2.330.182	233.018	419.433	0	0	838.865	1.491.316
0408030035	CILINDRO DE USO GENERAL	4.068.109	732.260	0	0	3.809.091	0	4.068.109	406.811	732.260	0	0	1.464.519	2.603.590
0408030036	CILINDRO DE USO	4.068.109	732.260	0	0	3.809.091	0	4.068.109	406.811	732.260	0	0	1.464.519	2.603.590
0408030037	CILINDRO DE USO GENERAL	4.068.109	732.260	0	0	3.809.091	0	4.068.109	406.811	732.260	0	0	1.464.519	2.603.590
0408030038	CILINDRO DE USO GENERAL	4.068.109	732.260	0	0	3.809.091	0	4.068.109	406.811	732.260	0	0	1.464.519	2.603.590
0408030039	CILINDRO DE USO GENERAL	4.068.109	732.260	0	0	3.809.091	0	4.068.109	406.811	732.260	0	0	1.464.519	2.603.590

0408030040	CILINDRO DE USO GENERAL	4.068.109	732.260	0	0	3.809.091	0	4.068.109	406.811	732.260	0	0	1.464.519	2.603.590
0408030055	CILINDRO DE USO GENERAL	5.233.200	941.976	0	0	4.900.000	0	5.233.200	523.320	941.976	0	0	1.883.952	3.349.248
0408030056	CILINDRO DE USO GNERAL	5.233.200	941.976	0	0	4.900.000	0	5.233.200	523.320	941.976	0	0	1.883.952	3.349.248
0408030057	CILINDRO DE USO GENERAL	5.233.200	941.976	0	0	4.900.000	0	5.233.200	523.320	941.976	0	0	1.883.952	3.349.248
0408030058	CILINDRO DE USO GENERAL	5.233.200	941.976	0	0	4.900.000	0	5.233.200	523.320	941.976	0	0	1.883.952	3.349.248
0408030059	CILINDRO DE USO GENERAL	5.233.200	941.976	0	0	4.900.000	0	5.233.200	523.320	941.976	0	0	1.883.952	3.349.248
0408030060	CILINDRO DE USO GENERAL	5.233.200	941.976	0	0	4.900.000	0	5.233.200	523.320	941.976	0	0	1.883.952	3.349.248
0408040004	Calibrador Universal Multifunc.	33.574.332	33.574.332	0	0	33.574.332	0	33.574.332	0	0	0	0	33.574.332	0
0408040005	CONTROLADOR DE CAUDAL	74.362.825	74.362.825	0	0	74.362.825	0	74.362.825	0	0	0	0	74.362.825	0
0408040006	CONTROLADOR DE CAUDAL	79.419.497	55.593.649	0	0	74.362.825	0	79.419.497	0	15.883.899	0	0	71.477.548	7.941.949
0408040007	CONTROLADOR DE CAUDAL	93.186.021	93.186.021	0	0	93.186.021	0	93.186.021	0	0	0	0	93.186.021	0
0408040008	CONTROLADOR DE CAUDAL	93.186.021	93.186.021	0	0	93.186.021	0	93.186.021	0	0	0	0	93.186.021	0
0408040009	COMPROBADOR DIGITAL	62.350.836	62.350.836	0	0	62.350.836	0	62.350.836	0	0	0	0	62.350.836	0
0408040010	MULTITESTER DIGITAL	5.237.804	5.237.804	0	0	5.237.804	0	5.237.804	0	0	0	0	5.237.804	0
0408040026	HERRAMIENTAS DE PROGRA	21.214.363	3.818.585	0	0	19.863.636	0	21.214.363	2.121.436	3.818.585	0	0	7.637.171	13.577.192
0408120001	MAQUINA DE SOLDAR	2.398.145	959.258	0	0	2.245.454	0	2.398.145	0	479.629	0	0	1.438.887	959.258
0408120002	MAQUINA DE SOLDAR	2.398.145	959.258	0	0	2.245.454	0	2.398.145	0	479.629	0	0	1.438.887	959.258
0408120003	MAQUINA DE SOLDAR	2.398.145	959.258	0	0	2.245.454	0	2.398.145	0	479.629	0	0	1.438.887	959.258
0408120004	MAQUINA DE SOLDAR	2.398.145	959.258	0	0	2.245.454	0	2.398.145	0	479.629	0	0	1.438.887	959.258
0408120005	MAQUINA DE SOLDAR	2.398.146	959.258	0	0	2.245.455	0	2.398.146	0	479.629	0	0	1.438.888	959.258
0408120006	MAQUINA DE SOLDAR	2.398.146	959.258	0	0	2.245.455	0	2.398.146	0	479.629	0	0	1.438.888	959.258
0408120007	MAQUINA DE SOLDAR	2.398.146	959.258	0	0	2.245.455	0	2.398.146	0	479.629	0	0	1.438.888	959.258
0408120008	MAQUINA DE SOLDAR	2.398.146	959.258	0	0	2.245.455	0	2.398.146	0	479.629	0	0	1.438.888	959.258
0408120009	EQUIPO DE SOLDAR	20.204.618	8.081.847	0	0	18.918.182	0	20.204.618	0	4.040.924	0	0	12.122.771	8.081.848
0408120010	EQUIPO DE SOLDAR	20.204.618	8.081.847	0	0	18.918.182	0	20.204.618	0	4.040.924	0	0	12.122.771	8.081.848
0408120011	EQUIPO DE SOLDAR	20.204.618	8.081.847	0	0	18.918.182	0	20.204.618	0	4.040.924	0	0	12.122.771	8.081.848
0408120012	EQUIPO DE SOLDAR	20.204.618	8.081.847	0	0	18.918.182	0	20.204.618	0	4.040.924	0	0	12.122.771	8.081.848
0408120013	EQUIPO DE SOLDAR	20.204.618	8.081.847	0	0	18.918.182	0	20.204.618	0	4.040.924	0	0	12.122.771	8.081.848
0408120014	MAQUINA DE CORTE	12.704.394	5.081.758	0	0	11.895.500	0	12.704.394	0	2.540.879	0	0	7.622.636	5.081.758
0408120015	MAQUINA DE CORTE	12.800.514	5.120.206	0	0	11.985.500	0	12.800.514	0	2.560.103	0	0	7.680.308	5.120.206
0408120016	MAQUINA DE CORTE	12.800.514	5.120.206	0	0	11.985.500	0	12.800.514	0	2.560.103	0	0	7.680.308	5.120.206
0408120017	MAQUINA DE SOLDAR	12.039.272	4.815.709	0	0	11.272.727	0	12.039.272	0	2.407.854	0	0	7.223.563	4.815.709
0408120018	MAQUINA DE SOLDAR	12.039.272	4.815.709	0	0	11.272.727	0	12.039.272	0	2.407.854	0	0	7.223.563	4.815.709
0408120019	MAQUINA DE SOLDAR	12.039.272	4.815.709	0	0	11.272.727	0	12.039.272	0	2.407.854	0	0	7.223.563	4.815.709
0408120493	AMOLADOR ANGULAR	903.716	903.716	0	0	903.716	0	903.716	0	0	0	0	903.716	0
0408130002	GIRA TAMBOR	6.754.987	6.754.987	0	0	6.754.987	0	6.754.987	0	0	0	0	6.754.987	0
0408130003	GIRA TAMBOR	6.754.987	6.754.987	0	0	6.754.987	0	6.754.987	0	0	0	0	6.754.987	0
0408130004	BOMBA MANUAL PARA GRASI	1.151.498	460.599	0	0	1.078.182	0	1.151.498	0	230.300	0	0	690.899	460.600
0408130005	BOMBA MANUAL GRASERA	1.151.498	460.599	0	0	1.078.182	0	1.151.498	0	230.300	0	0	690.899	460.600
0408130006	BOMBA MANUAL GRASERA.-	1.164.120	465.648	0	0	1.090.000	0	1.164.120	0	232.824	0	0	698.472	465.648
0408130007	BOMBA MANUAL GRASERA	1.164.120	465.648	0	0	1.090.000	0	1.164.120	0	232.824	0	0	698.472	465.648
0408130008	GRASERA MANUAL	758.280	303.312	0	0	710.000	0	758.280	0	151.656	0	0	454.968	303.312
0408130009	GRASERA MANUAL	758.280	303.312	0	0	710.000	0	758.280	0	151.656	0	0	454.968	303.312
0408130010	BOMBA PROPULS NEUMA	4.843.866	1.937.546	0	0	4.535.455	0	4.843.866	0	968.773	0	0	2.906.320	1.937.546
0408130011	BOMBA PROPULS NEUMA	4.843.866	1.937.546	0	0	4.535.455	0	4.843.866	0	968.773	0	0	2.906.320	1.937.546
0408130012	BOMBA PROPULS NEUMA	5.212.811	2.085.125	0	0	4.880.909	0	5.212.811	0	1.042.562	0	0	3.127.687	2.085.124
0408130013	BOMBA PROPULS NEUMA	5.212.811	2.085.125	0	0	4.880.909	0	5.212.811	0	1.042.562	0	0	3.127.687	2.085.124
0408130014	BOMBA DE ACEITE	1.165.091	466.037	0	0	1.090.909	0	1.165.091	0	233.018	0	0	699.055	466.036
0408130015	ACEITERA A GATILLO	188.356	75.343	0	0	176.363	0	188.356	0	37.671	0	0	113.014	75.342

0408130016	ACEITERA A GATILLO	188.357	75.343	0	0	176.364	0	188.357	0	37.671	0	0	113.014	75.342
0408130017	BOMBA ENGRASADORA	1.262.182	504.873	0	0	1.181.818	0	1.262.182	0	252.436	0	0	757.309	504.872
0408130018	BOMBA ENGRASADORA	1.262.182	504.873	0	0	1.181.818	0	1.262.182	0	252.436	0	0	757.309	504.872
0408160001	Amoladora manual	737.662	737.662	0	0	737.662	0	737.662	0	0	0	0	737.662	0
0408160002	RELOJ COMPARADOR DIGITA	7.493.491	7.493.491	0	0	7.493.491	0	7.493.491	0	0	0	0	7.493.491	0
0408160012	MAQUINA DE SOLDAR	10.814.170	10.814.170	0	0	10.814.170	0	10.814.170	0	0	0	0	10.814.170	0
0408160013	MAQUINA DE SOLDAR	16.753.117	16.753.117	0	0	16.753.117	0	16.753.117	0	0	0	0	16.753.117	0
0408160014	APILADOR ELECTRICO	51.177.120	51.177.120	0	0	51.177.120	0	51.177.120	0	0	0	0	51.177.120	0
0408160015	APILADOR MANUAL	1.772.367	1.772.367	0	0	1.772.367	0	1.772.367	0	0	0	0	1.772.367	0
0408160017	SACA POLEA	948.320	948.320	0	0	948.320	0	948.320	0	0	0	0	948.320	0
0408160018	Amoladora Manual	1.425.648	1.425.648	0	0	1.425.648	0	1.425.648	0	0	0	0	1.425.648	0
0408160019	Maquina Esmeriladora	1.247.441	1.247.441	0	0	1.247.441	0	1.247.441	0	0	0	0	1.247.441	0
0408160020	Aparejo a cadena de 3 ton.	1.458.047	1.458.047	0	0	1.458.047	0	1.458.047	0	0	0	0	1.458.047	0
0408190003	APILADOR ELECTRICO	51.177.120	51.177.120	0	0	51.177.120	0	51.177.120	0	0	0	0	51.177.120	0
0408190004	Calibrador Universal	29.700.974	29.700.974	0	0	29.700.974	0	29.700.974	0	0	0	0	29.700.974	0
0408210330	PERFORADOR INDUSTRIAL	534.853	534.853	0	0	534.853	0	534.853	0	0	0	0	534.853	0
0408210331	PERFORADOR INDUSTRIAL	534.853	534.853	0	0	534.853	0	534.853	0	0	0	0	534.853	0
0408210332	PERFORADOR INDUSTRIAL	659.270	659.270	0	0	659.270	0	659.270	0	0	0	0	659.270	0
0408210333	PERFORADOR INDUSTRIAL	793.059	793.059	0	0	793.059	0	793.059	0	0	0	0	793.059	0
0408210334	PERFORADOR INDUSTRIAL	793.059	793.059	0	0	793.059	0	793.059	0	0	0	0	793.059	0
0408210335	PERFORADOR INDUSTRIAL	793.059	793.059	0	0	793.059	0	793.059	0	0	0	0	793.059	0
0408210336	AMOLADOR ANGULAR	903.716	903.716	0	0	903.716	0	903.716	0	0	0	0	903.716	0
0408210337	AMOLADOR ANGULAR	903.716	903.716	0	0	903.716	0	903.716	0	0	0	0	903.716	0
0408210338	AMOLADORA ANGULAR	903.716	903.716	0	0	903.716	0	903.716	0	0	0	0	903.716	0
0408210339	AMOLADORA ANGULAR	903.716	903.716	0	0	903.716	0	903.716	0	0	0	0	903.716	0
0408210340	AMOLADOR ANGULAR	731.448	731.448	0	0	731.448	0	731.448	0	0	0	0	731.448	0
0409110008	APILADOR ELECTRICO	51.177.120	51.177.120	0	0	51.177.120	0	51.177.120	0	0	0	0	51.177.120	0
0409120003	GIRA TAMBOR	6.754.987	6.754.987	0	0	6.754.987	0	6.754.987	0	0	0	0	6.754.987	0
0409120004	GIRA TAMBOR	6.754.987	6.754.987	0	0	6.754.987	0	6.754.987	0	0	0	0	6.754.987	0
0410010046	BALANZA ANALITICA	2.610.959	2.610.959	0	0	2.610.959	0	2.610.959	0	0	0	0	2.610.959	0
0410010047	BALANZA ANALITICA	2.610.959	2.610.959	0	0	2.610.959	0	2.610.959	0	0	0	0	2.610.959	0
0410010048	BALANZA ANALITICA	2.830.784	2.830.784	0	0	2.830.784	0	2.830.784	0	0	0	0	2.830.784	0
0410010049	BALANZA ANALITICA	2.830.784	2.830.784	0	0	2.830.784	0	2.830.784	0	0	0	0	2.830.784	0
0410040071	Comparador de Longitud	8.693.232	8.693.232	0	0	8.693.232	0	8.693.232	0	0	0	0	8.693.232	0
0410070013	BOMBA DOSIFICADORA	63.221.390	63.221.390	0	0	63.221.390	0	63.221.390	0	0	0	0	63.221.390	0
0411010001	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010002	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010003	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010004	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010005	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010006	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010007	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010008	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010009	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010010	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010011	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010012	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010013	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010014	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506

0411010015	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010016	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010017	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010018	CAÑONES DE AIRE COMPRIM	17.262.763	6.905.105	0	0	16.163.636	0	17.262.763	0	3.452.553	0	0	10.357.658	6.905.106
0411010019	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010020	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010021	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010022	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010023	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010024	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010025	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010026	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010027	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010028	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010029	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010030	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010031	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010032	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010033	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010034	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010035	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010036	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010037	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010038	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010039	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010040	CAÑONES DE AIRE COMPRIM	19.398.763	7.759.505	0	0	18.163.636	0	19.398.763	0	3.879.753	0	0	11.639.258	7.759.506
0411010054	ESCALERA	2.005.704	802.282	0	0	1.878.000	0	2.005.704	0	401.141	0	0	1.203.422	802.282
0411050027	AMOLADORA MANUAL	760.845	760.845	0	0	760.845	0	760.845	0	0	0	0	760.845	0
0411060002	Balanza para pesaje de Clinker	248.241.565	248.241.565	0	0	248.241.565	0	248.241.565	0	0	0	0	248.241.565	0
0411070001	MARTILLETE NEUMATICO	53.582.748	53.582.748	0	0	53.582.748	0	53.582.748	0	0	0	0	53.582.748	0
0411070002	MARTILLETE NEUMATICO	53.582.748	53.582.748	0	0	53.582.748	0	53.582.748	0	0	0	0	53.582.748	0
0411090001	CAMARA DE TV	262.752.545	262.752.545	0	0	262.752.545	0	262.752.545	0	0	0	0	262.752.545	0
0411090002	MEDIDOR DE FLUJO CONTINI	681.198.745	681.198.745	0	0	681.198.745	0	681.198.745	0	0	0	0	681.198.745	0
0411090005	Esmeriladora Bosch	1.247.441	1.247.441	0	0	1.247.441	0	1.247.441	0	0	0	0	1.247.441	0
0411090006	CONVERTIDOR	57.841.086	57.841.086	0	0	57.841.086	0	57.841.086	0	0	0	0	57.841.086	0
0411090007	MULTIMETRO DIGITAL	1.412.635	1.412.635	0	0	1.412.635	0	1.412.635	0	0	0	0	1.412.635	0
0411090008	MULTIMETRO DIGITAL	1.412.635	1.412.635	0	0	1.412.635	0	1.412.635	0	0	0	0	1.412.635	0
0411090009	MULTIMETRO DIGITAL	1.412.635	1.412.635	0	0	1.412.635	0	1.412.635	0	0	0	0	1.412.635	0
0411090010	COMPROBADOR DE RESISTE	62.350.836	62.350.836	0	0	62.350.836	0	62.350.836	0	0	0	0	62.350.836	0
0411090011	MARTILLETE NEUMATICO	17.873.160	17.873.160	0	0	17.873.160	0	17.873.160	0	0	0	0	17.873.160	0
0411090012	MARTILLETE NEUMATICO	17.873.160	17.873.160	0	0	17.873.160	0	17.873.160	0	0	0	0	17.873.160	0
0411090013	MAQUINA DE SOLDAR	9.596.184	9.596.184	0	0	9.596.184	0	9.596.184	0	0	0	0	9.596.184	0
0411090014	MAQUINA DE SOLDAR	9.596.184	9.596.184	0	0	9.596.184	0	9.596.184	0	0	0	0	9.596.184	0
0411090015	MAQUINA DE SOLDAR TRIFAS	21.969.415	21.969.415	0	0	21.969.415	0	21.969.415	0	0	0	0	21.969.415	0
0411090016	MAQUINA DE SOLDAR TRIFAS	21.969.415	21.969.415	0	0	21.969.415	0	21.969.415	0	0	0	0	21.969.415	0
0411090127	AMOLADORA MANUAL	760.845	760.845	0	0	760.845	0	760.845	0	0	0	0	760.845	0
0411100005	Apilador Manual	1.688.936	1.688.936	0	0	1.688.936	0	1.688.936	0	0	0	0	1.688.936	0
0411170001	SENSOR ULTRASONICO	3.588.480	645.926	0	0	3.360.000	0	3.588.480	358.848	645.926	0	0	1.291.853	2.296.627
0411170002	SENSOR ULTRASONICO	3.588.480	645.926	0	0	3.360.000	0	3.588.480	358.848	645.926	0	0	1.291.853	2.296.627

0411170003	SENSOR ULTRASONICO	3.588.480	645.926	0	0	3.360.000	0	3.588.480	358.848	645.926	0	0	1.291.853	2.296.627
0411170004	SENSOR ULTRASONICO	3.588.480	645.926	0	0	3.360.000	0	3.588.480	358.848	645.926	0	0	1.291.853	2.296.627
0412050005	Bascula de 80 toneladas	226.807.450	226.807.450	0	0	226.807.450	0	226.807.450	0	0	0	0	226.807.450	0
0412070001	BLOQUE MAGNETICO	4.244.948	4.244.948	0	0	4.244.948	0	4.244.948	0	0	0	0	4.244.948	0
0412070002	BLOQUE MAGNETICO	4.244.948	4.244.948	0	0	4.244.948	0	4.244.948	0	0	0	0	4.244.948	0
0412070003	RELOJ COMPARATIVO	2.006.923	2.006.923	0	0	2.006.923	0	2.006.923	0	0	0	0	2.006.923	0
0412070004	RELOJ COMPARATIVO	2.006.923	2.006.923	0	0	2.006.923	0	2.006.923	0	0	0	0	2.006.923	0
0408030009	CILINDRO DE USO GENERAL	5.223.491	940.228	0	0	4.890.909	0	5.223.491	522.349	940.228	0	0	1.880.457	3.343.034
040800120004	MAQUINA DE SOLDAR	2.398.145	959.258	0	0	2.245.454	0	2.398.145	0	479.629	0	0	1.438.887	959.258
140408160001	Apilador Manual	1.485.732	1.485.732	0	0	1.485.732	0	1.485.732	0	0	0	0	1.485.732	0
140409120001	Apilador Manual	1.485.732	1.485.732	0	0	1.485.732	0	1.485.732	0	0	0	0	1.485.732	0
140410060001	Espectometro De Fluorescencia	1.754.673.213	1.754.673.213	0	0	1.754.673.213	0	1.754.673.213	0	0	0	0	1.754.673.213	0
0901050001	BALANZA INTEGRADORA DE	322.120.126	57.981.623	0	0	301.610.605	0	322.120.126	32.212.013	57.981.623	0	0	115.963.245	206.156.881
0408030001	Cilindro de baja altura simple a	14.563.637	5.825.455	0	0	13.636.364	0	14.563.637	0	2.912.727	0	0	8.738.182	5.825.454
0408030002	Cilindro de baja altura simple a	14.563.637	5.825.455	0	0	13.636.364	0	14.563.637	0	2.912.727	0	0	8.738.182	5.825.454
0408030003	Cilindro de baja altura simple a	29.127.272	11.650.909	0	0	27.272.727	0	29.127.272	0	5.825.454	0	0	17.476.363	11.650.909
0408030004	Cilindro de baja altura simple a	29.127.272	11.650.909	0	0	27.272.727	0	29.127.272	0	5.825.454	0	0	17.476.363	11.650.909
0408030005	Cilindro de baja altura simple a	29.127.272	11.650.909	0	0	27.272.727	0	29.127.272	0	5.825.454	0	0	17.476.363	11.650.909
0408030006	Cilindro de baja altura simple a	29.127.272	11.650.909	0	0	27.272.727	0	29.127.272	0	5.825.454	0	0	17.476.363	11.650.909
0408030007	Cilindro de baja altura simple a	46.603.637	18.641.455	0	0	43.636.364	0	46.603.637	0	9.320.727	0	0	27.962.182	18.641.454
0408030008	Cilindro de baja altura simple a	46.603.637	18.641.455	0	0	43.636.364	0	46.603.637	0	9.320.727	0	0	27.962.182	18.641.454
0408030009	Bomba de mano paso liviano cor	11.650.909	4.660.363	0	0	10.909.091	0	11.650.909	0	2.330.182	0	0	6.990.545	4.660.364
0408030010	Bomba de mano paso liviano cor	11.650.909	4.660.363	0	0	10.909.091	0	11.650.909	0	2.330.182	0	0	6.990.545	4.660.364
0408030011	Bomba de mano paso liviano cor	11.650.909	4.660.363	0	0	10.909.091	0	11.650.909	0	2.330.182	0	0	6.990.545	4.660.364
0408030012	Bomba de mano paso liviano cor	11.650.909	4.660.363	0	0	10.909.091	0	11.650.909	0	2.330.182	0	0	6.990.545	4.660.364
0408030013	Bomba de mano paso liviano cor	11.650.909	4.660.363	0	0	10.909.091	0	11.650.909	0	2.330.182	0	0	6.990.545	4.660.364
0408030014	Bomba de mano paso liviano cor	11.650.909	4.660.363	0	0	10.909.091	0	11.650.909	0	2.330.182	0	0	6.990.545	4.660.364
0801030501	RELOJ MARCADOR BIOMETR	16.578.272	12.418.180	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	15.733.834	844.438
0801030502	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
0801030503	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
0801030504	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
0801030505	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
0801030506	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
0801030507	RELOJ MARCADOR BIOMETR	16.578.272	6.631.309	0	0	15.522.727	0	16.578.272	0	3.315.654	0	0	9.946.963	6.631.309
0405030001	MAQUINA RECTIFICADORA	18.641.454	3.355.462	0	0	17.454.545	0	18.641.454	1.864.145	3.355.462	0	0	6.710.923	11.930.531
0407330001	BASCUA ELECTRONICA LON	141.880.446	25.538.480	0	0	132.846.860	0	141.880.446	14.188.045	25.538.480	0	0	51.076.961	90.803.486
0405050007	Detector de Tensión	51.380	30.829	0	0	48.109	0	51.380	0	10.276	0	0	41.105	10.276
0405050008	Detector de Tensión	51.380	20.552	0	0	48.109	0	51.380	0	10.276	0	0	30.828	20.552
0405050009	Detector de Tensión	51.380	20.552	0	0	48.109	0	51.380	0	10.276	0	0	30.828	20.552
0405050010	Detector de Tensión	51.380	20.552	0	0	48.109	0	51.380	0	10.276	0	0	30.828	20.552
0405050011	Detector de Tensión	51.380	20.552	0	0	48.109	0	51.380	0	10.276	0	0	30.828	20.552
0405050012	Detector de Tensión	51.380	20.552	0	0	48.109	0	51.380	0	10.276	0	0	30.828	20.552
0407070001	MEZCLADORA HORMIGONER	6.602.182	1.188.393	0	0	6.602.182	0	6.602.182	660.218	1.188.393	0	0	2.376.785	4.225.396
0407070002	MEZCLADORA HORMIGONER	6.602.182	1.188.393	0	0	6.602.182	0	6.602.182	660.218	1.188.393	0	0	2.376.785	4.225.396
0407080001	MAQUINA DE SOLDAR INVER	2.136.000	384.480	0	0	2.136.000	0	2.136.000	213.600	384.480	0	0	768.960	1.367.040
0407080002	MAQUINA DE SOLDAR INVER	2.136.000	384.480	0	0	2.136.000	0	2.136.000	213.600	384.480	0	0	768.960	1.367.040
0407080003	AMOLADORA MANUAL DE 7"2	767.018	138.063	0	0	767.018	0	767.018	76.702	138.063	0	0	276.127	490.892
0407080004	AMOLADORA MANUAL DE 7"2	767.018	138.063	0	0	767.018	0	767.018	76.702	138.063	0	0	276.127	490.892
0407080005	MAQUINA DE SOLDAR INVER	2.136.000	384.480	0	0	2.136.000	0	2.136.000	213.600	384.480	0	0	768.960	1.367.040

0407080006	MAQUINA DE SOLDAR INVER	2.136.000	384.480	0	0	2.136.000	0	2.136.000	213.600	384.480	0	0	768.960	1.367.040
0407080007	RECTIFICADORA MANUAL RE	407.782	73.401	0	0	407.782	0	407.782	40.778	73.401	0	0	146.801	260.980
0407080008	RECTIFICADORA MANUAL RE	407.782	73.401	0	0	407.782	0	407.782	40.778	73.401	0	0	146.801	260.980
0407080009	RECTIFICADORA MANUAL RE	407.782	73.401	0	0	407.782	0	407.782	40.778	73.401	0	0	146.801	260.980
0411010042	AMOLADORA ELECTRICA 4 1/	0	0	0	0	294.000	0	294.000	29.400	52.920	0	0	52.920	241.080
0411010043	AMOLADORA ELECTRICA 9 M	0	0	0	0	595.000	0	595.000	59.500	107.100	0	0	107.100	487.900
0411010044	SIERRA ELECTRICA CIRC.POI	0	0	0	0	945.000	0	945.000	94.500	170.100	0	0	170.100	774.900
0411010045	SIERRA ELECTRICA CIRC.POI	0	0	0	0	945.000	0	945.000	94.500	170.100	0	0	170.100	774.900
0411010046	TALADRO ELECTRICO NEO	0	0	0	0	945.000	0	945.000	94.500	170.100	0	0	170.100	774.900
0411010047	TALADRO ELECTRICO NEO	0	0	0	0	945.000	0	945.000	94.500	170.100	0	0	170.100	774.900
0411010048	MARTILLETE HIDRAULICO NE	0	0	0	0	5.810.000	0	5.810.000	581.000	1.045.800	0	0	1.045.800	4.764.200
0411010049	MARTILLETE HIDRAULICO NE	0	0	0	0	5.810.000	0	5.810.000	581.000	1.045.800	0	0	1.045.800	4.764.200
0411010050	VIBRADOR ELECTROMECHANII	0	0	0	0	5.810.000	0	5.810.000	581.000	1.045.800	0	0	1.045.800	4.764.200
0411010051	VIBRADOR ELECTROMECHANII	0	0	0	0	5.810.000	0	5.810.000	581.000	1.045.800	0	0	1.045.800	4.764.200
0408010066	MAQUINA DE SOLDAR TIG IN	0	0	0	0	1.200.000	0	1.200.000	120.000	216.000	0	0	216.000	984.000
0408010067	MAQUINA DE SOLDAR TIG IN	0	0	0	0	1.200.000	0	1.200.000	120.000	216.000	0	0	216.000	984.000
0408010071	HIDROLAVADORA K3 PREMIU	0	0	0	0	789.969	0	789.969	78.997	142.194	0	0	142.194	647.775
0408010072	CAUDALIMETRO MASICO COF	0	0	0	0	88.984.545	0	88.984.545	8.898.455	16.017.218	0	0	16.017.218	72.967.327
0408010073	CAUDALIMETRO MASICO COF	0	0	0	0	88.984.545	0	88.984.545	8.898.455	16.017.218	0	0	16.017.218	72.967.327
0408010074	CAUDALIMETRO ELECTROMA	0	0	0	0	27.272.727	0	27.272.727	2.727.273	4.909.091	0	0	4.909.091	22.363.636
0408010075	CAUDALIMETRO ELECTROMA	0	0	0	0	27.272.727	0	27.272.727	2.727.273	4.909.091	0	0	4.909.091	22.363.636
0408010076	CAUDALIMETRO VORTEX PR	0	0	0	0	30.547.273	0	30.547.273	3.054.727	5.498.509	0	0	5.498.509	25.048.764
0408010077	CAUDALIMETRO VORTEX PR	0	0	0	0	30.547.274	0	30.547.274	3.054.727	5.498.509	0	0	5.498.509	25.048.765
0408010078	TORNO MECANICO PARALEL	0	0	0	0	363.636.364	0	363.636.364	36.363.636	65.454.546	0	0	65.454.546	298.181.818
0408010079	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010080	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010081	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010082	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010083	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010084	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010085	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010086	ALIMENTADOR VIBRATORIO F	0	0	0	0	115.286.364	0	115.286.364	11.528.636	20.751.546	0	0	20.751.546	94.534.818
0408010087	CONJUNTO RESORTES PARA	0	0	0	0	21.000.000	0	21.000.000	2.100.000	3.780.000	0	0	3.780.000	17.220.000
0408010088	CONJUNTO ESPACIADOR PAF	0	0	0	0	1.400.000	0	1.400.000	140.000	252.000	0	0	252.000	1.148.000
0408010089	CONJUNTO ESPACIADOR PAF	0	0	0	0	1.400.000	0	1.400.000	140.000	252.000	0	0	252.000	1.148.000
0408010090	CONJUNTO ESPACIADOR PAF	0	0	0	0	1.400.000	0	1.400.000	140.000	252.000	0	0	252.000	1.148.000
0408010091	DIAFRAGMA PARA ALIMENTA	0	0	0	0	1.036.364	0	1.036.364	103.636	186.546	0	0	186.546	849.818
0408010092	DIAFRAGMA PARA ALIMENTA	0	0	0	0	1.036.364	0	1.036.364	103.636	186.546	0	0	186.546	849.818
0408010093	DIAFRAGMA PARA ALIMENTA	0	0	0	0	1.036.364	0	1.036.364	103.636	186.546	0	0	186.546	849.818
0408010094	PAR DE RESORTE DELANTER	0	0	0	0	11.277.273	0	11.277.273	1.127.727	2.029.909	0	0	2.029.909	9.247.364
0408010095	PAR DE RESORTE DELANTER	0	0	0	0	11.277.272	0	11.277.272	1.127.727	2.029.909	0	0	2.029.909	9.247.363
0408010096	PAR DE RESORTES TRASERC	0	0	0	0	11.277.272	0	11.277.272	1.127.727	2.029.909	0	0	2.029.909	9.247.363
0408010097	PAR DE RESORTES TRASERC	0	0	0	0	11.277.272	0	11.277.272	1.127.727	2.029.909	0	0	2.029.909	9.247.363
0408010098	CONTROL PANEL 230 VAC/50	0	0	0	0	3.745.454	0	3.745.454	374.545	674.182	0	0	674.182	3.071.272
0408010099	CONTROL PANEL 230 VAC/50	0	0	0	0	3.745.454	0	3.745.454	374.545	674.182	0	0	674.182	3.071.272
0408010100	CONTROL PANEL 230 VAC/50	0	0	0	0	3.745.454	0	3.745.454	374.545	674.182	0	0	674.182	3.071.272
0408010257	MAQUINA DE SOLDAR PORTA	0	0	1.134.545	0	1.134.545	0	1.134.545	113.455	204.218	0	0	204.218	930.327
0408010258	MAQUINA DE SOLDAR PORTA	0	0	1.134.545	0	1.134.545	0	1.134.545	113.455	204.218	0	0	204.218	930.327
0408010259	MAQUINA DE SOLDAR PORTA	0	0	1.134.545	0	1.134.545	0	1.134.545	113.455	204.218	0	0	204.218	930.327

0408010260	MAQUINA DE SOLDAR PORTA	0	0	1.134.546	0	1.134.546	0	1.134.546	113.455	204.218	0	0	204.218	930.328
0408010261	MAQUINA DE SOLDAR PORTA	0	0	1.134.546	0	1.134.546	0	1.134.546	113.455	204.218	0	0	204.218	930.328
0408010415	CONTROLADORES LOGICOS	0	0	0	0	1.231.818.181	0	1.231.818.181	123.181.818	221.727.273	0	0	221.727.273	1.010.090.908
0408010265	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010266	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010267	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010268	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010269	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010270	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010271	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010272	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010273	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010274	AMOLADOR MANUAL DE 9 22I	0	0	0	0	500.000	0	500.000	50.000	90.000	0	0	90.000	410.000
0408010275	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010276	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010277	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010278	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010279	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010280	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010281	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010282	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010283	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010284	AMOLADOR MANUAL DE 4 22I	0	0	0	0	235.227	0	235.227	23.523	42.341	0	0	42.341	192.886
0408010285	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010286	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010287	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010288	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010289	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010290	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010291	TALADRO ELECTRICO PARA I	0	0	0	0	409.091	0	409.091	40.909	73.636	0	0	73.636	335.455
0408010292	APAREJO MANUAL A CADENA	0	0	0	0	759.091	0	759.091	75.909	136.636	0	0	136.636	622.455
0408010293	APAREJO MANUAL A CADENA	0	0	0	0	759.091	0	759.091	75.909	136.636	0	0	136.636	622.455
0408010294	APAREJO MANUAL A CADENA	0	0	0	0	759.091	0	759.091	75.909	136.636	0	0	136.636	622.455
0408010295	APAREJO MANUAL A CADENA	0	0	0	0	759.091	0	759.091	75.909	136.636	0	0	136.636	622.455
0408010296	APAREJO MANUAL A CADENA	0	0	0	0	759.091	0	759.091	75.909	136.636	0	0	136.636	622.455
0408010297	APAREJO MANUAL A CADENA	0	0	0	0	1.898.182	0	1.898.182	189.818	341.673	0	0	341.673	1.556.509
0408010298	APAREJO MANUAL A CADENA	0	0	0	0	1.898.182	0	1.898.182	189.818	341.673	0	0	341.673	1.556.509
0408010299	APAREJO MANUAL A CADENA	0	0	0	0	1.898.182	0	1.898.182	189.818	341.673	0	0	341.673	1.556.509
0408010300	APAREJO MANUAL A CADENA	0	0	0	0	1.898.182	0	1.898.182	189.818	341.673	0	0	341.673	1.556.509
0408010301	APAREJO MANUAL A CADENA	0	0	0	0	1.898.182	0	1.898.182	189.818	341.673	0	0	341.673	1.556.509
0408010302	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010303	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010304	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010305	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010306	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010307	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010308	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010309	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682
0408010310	LLAVE DE IMPACTO NEUMATI	0	0	0	0	488.636	0	488.636	48.864	87.954	0	0	87.954	400.682

[illegible]

0408010360	LLAVE DE IMPACTO NEUMATI	0	0	0	0	2.022.728	0	2.022.728	202.273	364.091	0	0	364.091	1.658.637
0408010361	LLAVE DE IMPACTO NEUMATI	0	0	0	0	2.022.728	0	2.022.728	202.273	364.091	0	0	364.091	1.658.637
0408010362	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010363	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010364	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010365	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010366	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010367	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010368	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010369	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010370	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010371	CORTE PLASMA IP1037/380T	0	0	0	0	1.500.000	0	1.500.000	150.000	270.000	0	0	270.000	1.230.000
0408010372	AMOLADORA MANUAL DE 4" I	0	0	0	0	406.705	0	406.705	40.671	73.207	0	0	73.207	333.498
0408010373	AMOLADORA MANUAL DE 4" I	0	0	0	0	406.705	0	406.705	40.671	73.207	0	0	73.207	333.498
0408010374	AMOLADORA MANUAL DE 4" I	0	0	0	0	406.705	0	406.705	40.671	73.207	0	0	73.207	333.498
0408010375	AMOLADORA MANUAL DE 4" I	0	0	0	0	406.705	0	406.705	40.671	73.207	0	0	73.207	333.498
0408010376	AMOLADORA MANUAL DE 4" I	0	0	0	0	406.705	0	406.705	40.671	73.207	0	0	73.207	333.498
0408010377	AMOLADORA DE 7" 200V 230C	0	0	0	0	419.545	0	419.545	41.955	75.518	0	0	75.518	344.027
0408010378	AMOLADORA DE 7" 200V 230C	0	0	0	0	419.545	0	419.545	41.955	75.518	0	0	75.518	344.027
0408010379	AMOLADORA DE 9" 200V 230C	0	0	0	0	426.136	0	426.136	42.614	76.704	0	0	76.704	349.432
0408010380	AMOLADORA DE 9" 200V 230C	0	0	0	0	426.136	0	426.136	42.614	76.704	0	0	76.704	349.432
0408010381	APAREJO DE CADENA DE 1 T	0	0	0	0	754.545	0	754.545	75.455	135.818	0	0	135.818	618.727
0408010382	APAREJO DE CADENA DE 1 T	0	0	0	0	754.545	0	754.545	75.455	135.818	0	0	135.818	618.727
0408010383	APAREJO DE CADENA DE 3 T	0	0	0	0	1.415.909	0	1.415.909	141.591	254.864	0	0	254.864	1.161.045
0408010384	APAREJO DE CADENA DE 3 T	0	0	0	0	1.415.909	0	1.415.909	141.591	254.864	0	0	254.864	1.161.045
0408010385	ATORNILLADOR INALAMBRIC	0	0	0	0	1.913.409	0	1.913.409	191.341	344.414	0	0	344.414	1.568.995
0408010386	ATORNILLADOR INALAMBRIC	0	0	0	0	1.913.409	0	1.913.409	191.341	344.414	0	0	344.414	1.568.995
0408010387	ATORNILLADOR INALAMBRIC	0	0	0	0	1.384.091	0	1.384.091	138.409	249.136	0	0	249.136	1.134.955
0408010388	ATORNILLADOR INALAMBRIC	0	0	0	0	1.384.091	0	1.384.091	138.409	249.136	0	0	249.136	1.134.955
0408010389	TALADRO ATORNILLADOR IN	0	0	0	0	1.610.227	0	1.610.227	161.023	289.841	0	0	289.841	1.320.386
0408010390	TALADRO ATORNILLADOR IN	0	0	0	0	1.610.227	0	1.610.227	161.023	289.841	0	0	289.841	1.320.386
0408010391	TALADRO ATORNILLADOR IN	0	0	0	0	2.388.636	0	2.388.636	238.864	429.954	0	0	429.954	1.958.682
0408010392	TALADRO ATORNILLADOR IN	0	0	0	0	2.388.636	0	2.388.636	238.864	429.954	0	0	429.954	1.958.682
0408010393	ATORNILLADOR INALAMBRIC	0	0	0	0	452.273	0	452.273	45.227	81.409	0	0	81.409	370.864
0408010394	ATORNILLADOR INALAMBRIC	0	0	0	0	452.273	0	452.273	45.227	81.409	0	0	81.409	370.864
0408010395	AMOLADORA INALAMBRICO 2	0	0	0	0	3.105.455	0	3.105.455	310.546	558.982	0	0	558.982	2.546.473
0408010396	AMOLADORA INALAMBRICO 2	0	0	0	0	3.105.455	0	3.105.455	310.546	558.982	0	0	558.982	2.546.473
0408010397	ROTOMARTILLO IND. SDS MA	0	0	0	0	4.013.636	0	4.013.636	401.364	722.454	0	0	722.454	3.291.182
0408010398	TALADRO ATORNILLADOR IN	0	0	0	0	1.109.091	0	1.109.091	110.909	199.636	0	0	199.636	909.455
0408010399	TALADRO ATORNILLADOR IN	0	0	0	0	1.109.091	0	1.109.091	110.909	199.636	0	0	199.636	909.455
0408010400	ATORNILLADOR INALAMBRIC	0	0	0	0	1.163.636	0	1.163.636	116.364	209.454	0	0	209.454	954.182
0408010401	ATORNILLADOR INALAMBRIC	0	0	0	0	1.163.636	0	1.163.636	116.364	209.454	0	0	209.454	954.182
0408010402	MAQUINA DE SOLDAR INVER	0	0	0	0	1.178.182	0	1.178.182	117.818	212.073	0	0	212.073	966.109
0408010403	MAQUINA DE SOLDAR INVER	0	0	0	0	1.178.182	0	1.178.182	117.818	212.073	0	0	212.073	966.109
0408010404	APAREJO ELECTRICO 380V C	0	0	0	0	19.486.591	0	19.486.591	1.948.659	3.507.586	0	0	3.507.586	15.979.005
0408010405	TALADRO ELECTRICO TENSIC	0	0	0	0	335.227	0	335.227	33.523	60.341	0	0	60.341	274.886
0408010406	TALADRO ELECTRICO TENSIC	0	0	0	0	335.227	0	335.227	33.523	60.341	0	0	60.341	274.886
0408010407	TALADRO ELECTRICO TENSIC	0	0	0	0	335.227	0	335.227	33.523	60.341	0	0	60.341	274.886
0408010408	MAQUINA DE CORTE PLASMA	0	0	0	0	29.386.364	0	29.386.364	2.938.636	5.289.546	0	0	5.289.546	24.096.818

TOTAL FABRICA VALLEMI	6.794.097.237	5.107.178.527	5.672.727	0	9.766.420.766	0	9.926.357.453	401.712.463	#####	0	0	6.160.578.585	3.765.778.868
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TOTAL HERRAMIENTAS, APARATOS Y EQUIPO	9.688.724.987	7.709.208.226	5.672.727	0	13.362.210.860	0	13.522.147.547	473.656.881	#####	0	0	9.003.609.171	4.518.538.376
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26201	Terrenos
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ADMINISTRACION CENTRAL

03010014	INCLUSION PATRIMONIAL	158.922.672	0	0	0	148.804.000	0	158.922.672	15.892.267	0	0	0	0	158.922.672
TOTAL ADM. CENTRAL		158.922.672	0	0	0	148.804.000	0	158.922.672	15.892.267	0	0	0	0	158.922.672

FABRICA VILLETA

03010014	INCLUSION PATRIMONIAL	5.535.098.011	0	0	0	5.182.676.040	0	5.535.098.011	553.509.801	0	0	0	0	5.535.098.011
TOTAL FABRICA VILLETA		5.535.098.011	0	0	0	5.182.676.040	0	5.535.098.011	553.509.801	0	0	0	0	5.535.098.011

TOTAL TERRENOS	5.694.020.683	0	0	0	5.331.480.040	0	5.694.020.683	569.402.068	0	0	0	0	5.694.020.683
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