

INSTITUTO DE LA EDUCACIÓN BÁSICA DEL ESTADO DE MORELOS

BALANZA DE COMPROBACIÓN

Presenta x Todos / Saldos Consolidados

Fecha : 31/07/2018

Periodo del 01/06/2018 Al 30/06/2018

Hoja : 1

Cuenta	Nombre	Sdo. Ini.	Debe	Haber	Sdo. Fin.
1	ACTIVO	0.00	1,071,936.08	823,910.92	248,025.16
1.2	ACTIVO NO CIRCULANTE	0.00	1,071,936.08	823,910.92	248,025.16
1.2.4	BIENES MUEBLES	435,016,427.35	1,071,936.08	823,910.92	435,264,452.51
1.2.4.1	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	338,605,580.12	1,014,147.39	789,837.08	338,829,890.43
1.2.4.1.01	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	338,605,580.12	1,014,147.39	789,837.08	338,829,890.43
1.2.4.1.01.00001	Muebles de Oficina y Estanteria	61,556,175.78	68,817.23	0.00	61,624,993.01
1.2.4.1.01.00002	Equipo de Computo y de Tecnologias de la Información	220,591,172.16	898,977.37	789,837.08	220,700,312.45
1.2.4.1.01.00003	Otros Mobiliarios y Equipos de Administracion	56,458,232.18	46,352.79	0.00	56,504,584.97
1.2.4.2	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	41,709,025.47	52,145.68	31,289.84	41,729,881.31
1.2.4.2.01	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	41,709,025.47	52,145.68	31,289.84	41,729,881.31
1.2.4.2.01.00002	Aparatos Deportivos	5,999.01	0.00	0.00	5,999.01
1.2.4.2.01.00003	Equipos y Aparatos Audiovisuales	0.00	31,289.84	31,289.84	0.00
1.2.4.2.01.00005	Otro Mobiliario y Equipo Educacional y Recreativo	41,703,026.46	20,855.84	0.00	41,723,882.30
1.2.4.3	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	3,538,120.17	2,784.00	2,784.00	3,538,120.17
1.2.4.3.01	EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	3,538,120.17	2,784.00	2,784.00	3,538,120.17
1.2.4.3.01.00001	Equipo Medico y de Laboratorio	2,019,642.79	2,784.00	2,784.00	2,019,642.79
1.2.4.3.01.00003	Instrumental Medico y de Laboratorio	1,518,477.38	0.00	0.00	1,518,477.38
1.2.4.4	VEHICULOS Y EQUIPO DE TRANSPORTE	20,054,579.11	0.00	0.00	20,054,579.11
1.2.4.4.01	VEHICULOS Y EQUIPO TERRESTRE	19,274,579.24	0.00	0.00	19,274,579.24
1.2.4.4.01.00001	Sentra Serie 3N1CB51S01K201088 Fact. 4832	134,900.00	0.00	0.00	134,900.00
1.2.4.4.01.00002	Sentra Serie 3N1CB51S21K201092 Fact. 4833	134,900.00	0.00	0.00	134,900.00
1.2.4.4.01.00003	Sentra No. Serie 3N1CB51S01K201091 Fact. 4831	134,900.00	0.00	0.00	134,900.00
1.2.4.4.01.00006	Tsuru No. Serie 3N1EB31SX2K-394770 Fact. 9621	86,300.00	0.00	0.00	86,300.00
1.2.4.4.01.00007	Camioneta Doble Cabina No. Serie 3N6CD13S11K032872 Fact. 4834	139,200.00	0.00	0.00	139,200.00
1.2.4.4.01.00008	Camioneta Doble Cabina Motor KA24971515M Fact. 4835	139,200.00	0.00	0.00	139,200.00
1.2.4.4.01.00011	Sedan VW Motor No. Serie 3N6CD13S31K032873 Fact. 1884	67,479.00	0.00	0.00	67,479.00
1.2.4.4.01.00013	Microbus no. Serie 16BJP32RXW3306258 Fact. 11	260,000.05	0.00	0.00	260,000.05
1.2.4.4.01.00015	Tsuru No. Serie 3N1BEAB13VL017999 Fact. 5730	66,402.00	0.00	0.00	66,402.00
1.2.4.4.01.00016	Tsuru No. Serie 3N1BEAB13VL007172 Fact. 13643	69,000.00	0.00	0.00	69,000.00
1.2.4.4.01.00018	Camioneta Urvan No. Serie JN1FE56SX2X500262 Fact. 9703	224,600.00	0.00	0.00	224,600.00
1.2.4.4.01.00021	Sedan VW No. Serie 3VWS1E1B5WM515601 Fact 9346	54,000.00	0.00	0.00	54,000.00
1.2.4.4.01.00023	Pick up No. Serie 3B7HE16XXNM522833 Fact. 19278	41,632.48	0.00	0.00	41,632.48
1.2.4.4.01.00024	Pick Up 3 1/2 Estacas No. Serie 3B6ME364XNM511934 Fact. 18832	52,224.00	0.00	0.00	52,224.00
1.2.4.4.01.00025	Pick Up Estacas No. Serie 5MSGD21025930 Fact. 1959	46,000.00	0.00	0.00	46,000.00
1.2.4.4.01.00026	Sedan No. Serie 11LOO78056 Fact. 3627	15,683.18	0.00	0.00	15,683.18
1.2.4.4.01.00027	Camioneta Doble Cabina No. Serie 3N6CD13S12KO39810 Fact. 9549	135,900.00	0.00	0.00	135,900.00
1.2.4.4.01.00030	Camioneta RAM No. Serie 2D4HB15X23K503348 Fact. 14373	204,000.00	0.00	0.00	204,000.00
1.2.4.4.01.00031	Sedan VW No. Serie 3VWS1A1B53M901861 FACT. 6637	67,600.00	0.00	0.00	67,600.00
1.2.4.4.01.00032	Tsuru No. Serie 3N1EB31S05K356453 FACT. 4814	92,850.00	0.00	0.00	92,850.00

INSTITUTO DE LA EDUCACIÓN BÁSICA DEL ESTADO DE MORELOS**BALANZA DE COMPROBACIÓN**

Presenta x Todos / Saldos Consolidados

Fecha : 31/07/2018

Periodo del 01/06/2018 Al 30/06/2018

Hoja : 2

Cuenta	Nombre	Sdo. Ini.	Debe	Haber	Sdo. Fin.
1.2.4.4.01.00033	Estacas No. Serie 3N6DD14S25KO24899 FACT. 4813	125,400.00	0.00	0.00	125,400.00
1.2.4.4.01.00034	Tsuru No. Serie 3N1EB31S85K317514 FACT. 3625	104,100.00	0.00	0.00	104,100.00
1.2.4.4.01.00035	Ranger CRW No. Serie 8AFDT50D986139781 FACT. 45321	213,900.00	0.00	0.00	213,900.00
1.2.4.4.01.00036	Renger CRW No. Serie 8AFDT50D786139777 FACT. 45360	213,900.00	0.00	0.00	213,900.00
1.2.4.4.01.00037	Ranger CRW No. Serie 8AFDT50D986147119 FACT. 45722	213,900.00	0.00	0.00	213,900.00
1.2.4.4.01.00038	Ranger CRW No. Serie 8AFDT50D386131367 FACT. 45319	213,900.00	0.00	0.00	213,900.00
1.2.4.4.01.00039	Ranger CRW No. Serie 8AFDT50D6861147126 FACT. 45721	213,900.00	0.00	0.00	213,900.00
1.2.4.4.01.00040	Super Duty No. Serie 3FEKF36L08MA23014 FACT. 45318	230,115.00	0.00	0.00	230,115.00
1.2.4.4.01.00041	Nissan Pick Up No. Serie 3N6DD12S78KO33041 FACT. 17710	127,700.00	0.00	0.00	127,700.00
1.2.4.4.01.00042	Nissan Tsuru GSII No. Serie 3N1EB31S88K345351 FACT. 17704	114,792.50	0.00	0.00	114,792.50
1.2.4.4.01.00043	Nissan Tsuru GSII No. Serie 3N1EB31S28K345619 FACT. 17703	114,792.50	0.00	0.00	114,792.50
1.2.4.4.01.00044	Nissan Tsuru GSII No. Serie 3N1EB31SX8X345609 FACT. 17709	114,792.50	0.00	0.00	114,792.50
1.2.4.4.01.00046	Nissan Tsuru GSII No. Serie 3N1EB31S78K340657 FACT. 17706	114,792.50	0.00	0.00	114,792.50
1.2.4.4.01.00048	Chevrolet Malibú No. Serie 1G1ZH57N08F211053 FACT. 20488	222,748.00	0.00	0.00	222,748.00
1.2.4.4.01.00049	Chevrolet Optra No. Serie KL1JJ51Z28K883652 FACT. 20484	140,234.35	0.00	0.00	140,234.35
1.2.4.4.01.00050	Cehvrolet Optra Equipado No. Serie KL1JJ51ZX8K884984 FACT. 20502	151,748.25	0.00	0.00	151,748.25
1.2.4.4.01.00051	Chevrolet Optra No. Serie KL1JJ51Z38K874927 FACT. 20485	140,234.35	0.00	0.00	140,234.35
1.2.4.4.01.00052	Chevrolet Optra No. Serie KL1JJ51Z38K883661 FACT. 20486	140,234.35	0.00	0.00	140,234.35
1.2.4.4.01.00053	Chevrolet Optra No. Serie KL1JJ51Z28K874790 FACT. 20483	140,234.35	0.00	0.00	140,234.35
1.2.4.4.01.00054	Chevrolet Optra No. Serie KL1JJ51ZX8K883639 FACT. 20487	140,234.35	0.00	0.00	140,234.35
1.2.4.4.01.00056	Ford Rager CAB XL MOD 2008 No. Serie 8AFDT50D386183596 FACT. 49437	200,350.00	0.00	0.00	200,350.00
1.2.4.4.01.00058	CAM.Pick up doble cabina tipica No. Serie 3N6DD23T89K057203 FACT. 11338	193,844.00	0.00	0.00	193,844.00
1.2.4.4.01.00059	Cmta. Guayin, panel estacas No. Serie JN1AE56S3AX013509 FACT. 11332	307,328.00	0.00	0.00	307,328.00
1.2.4.4.01.00060	Cmta.Guayin tipo van 12 pasjs FNo. Serie JN1AE56S1AX013508 FACT. 11333	307,328.00	0.00	0.00	307,328.00
1.2.4.4.01.00062	Camta pickup doble cabina No. Serie 3N6DD23T99K057176 FACT. 11334	193,844.00	0.00	0.00	193,844.00
1.2.4.4.01.00063	Camta.Estacas doble cab.No. Serie 3N6DD23TX9K056862 FACT. 11335	193,844.00	0.00	0.00	193,844.00
1.2.4.4.01.00065	Nissan 311333 4 Ptas No. Serie 3N1EB31S5BK343807 FACT. 15518	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00066	Nissan 311177 4 Ptas No. Serie 3N1EB31S0BK334254 FACT. 15519	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00067	Nissan 312301 4 Ptas No. Serie 3N1EB31SXBK341616 FACT. 15520	124,200.00	0.00	0.00	124,200.00

INSTITUTO DE LA EDUCACIÓN BÁSICA DEL ESTADO DE MORELOS**BALANZA DE COMPROBACIÓN**

Presenta x Todos / Saldos Consolidados

Fecha : 31/07/2018

Periodo del 01/06/2018 Al 30/06/2018

Hoja : 3

Cuenta	Nombre	Sdo. Ini.	Debe	Haber	Sdo. Fin.
1.2.4.4.01.00069	Nissan 311756 4 Ptas No. Serie 3N1EB31S5BK341183 FACT. 15522	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00070	Nissan 312274 4 Ptas. No. Serie 3N1EB31SXCK312716 FACT. 24820	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00071	Nissan 4 Ptas 31187 No. Serie 3N1EB31S5BK339353 FACT. 15524	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00072	Nissan 4 Ptas 311039 No. Serie 3N1EB31S6BK339149 FACT. 15525	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00073	Nissan 4 Ptas 310900 No. Serie 3N1EB31S6BK345128 FACT. 15526	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00074	Nissan 4 Ptas 312109 No. Serie 3N1EB31S9BK344703 FACT. 15527	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00075	Nissan 4 Ptas 311936 No. Serie 3N1EB31S4BK343877 FACT. 15528	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00076	Nissan 4 Puertas 343807 No. Serie 3N1EB31S5BK332838 FACT. 15529	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00077	Nissan 4 Ptas 334254 No. Serie 3N1EB31S7BK343758 FACT. 15530	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00079	Nissan 4 Ptas 338888 No. Serie 3N1EB31S3BK343093 FACT. 15532	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00080	Nissan 4 Ptas 341183 No. Serie 3N1EB31SXBK346847 FACT. 15533	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00082	Nissan 4 ptas 339353 No. Serie 3N1EB31S9BK338898 FACT. 15535	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00083	Nissan 4 Ptas 339149 No. Serie 3N1EB31S8BK345308 FACT. 15536	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00084	Nissan 4 Ptas 345128 No. Serie 3N1EB31S6BK343685 FACT. 15537	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00085	Nissan 4 Ptas 344703 No. Serie 3N1EB31S8BK342490 FACT. 15538	124,200.00	0.00	0.00	124,200.00
1.2.4.4.01.00087	Nissan 4 Ptas 332838 No. Serie 3N1EB31S5CK313367 FACT. 24715	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00088	Nissan 4 ptas 346847 No. Serie 3N1EB31S2CK312628 FACT. 24818	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00091	Nissan 4 Ptas 345308 No. Serie 3N1EB31S7CK313452 FACT. 24824	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00092	Nissan 4 Ptas No. Serie 3N1EB31S2CK313780 FACT. 24821	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00093	Nissan 4 Ptas No. Serie 3N1EB31S4CK313246 FACT. 24816	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00094	Nissan 4 Ptas No. Serie 3N1EB31S7CK312074 FACT. 24682	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00095	Nissan 4 Ptas No. Serie 3N1EB31S4CK313358 FACT. 24813	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00097	Nissan 3No. Serie 3N1EB31S5CK312672 FACT. 24819	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00098	nissan 4 Ptas No. Serie 3N1EB31S6CK313264 FACT. 24814	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00100	Nissan 4 Ptas No. Serie 3N1EB31S9CK311301 FACT. 24684	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00101	Nissan 4 Ptas No. Serie 3N1EB31SXCK312599 FACT. 24691	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00103	Nissan 4 Ptas No. Serie 3N1EB31S4CK311481 FACT. 24686	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00104	Nissan 4Ptas No. Serie 3N1EB31S1CK311177 FACT. 24678	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00105	Nissan 4 Ptas No. Serie 3N1EB31S5CK313272 FACT. 24826	129,900.00	0.00	0.00	129,900.00

INSTITUTO DE LA EDUCACIÓN BÁSICA DEL ESTADO DE MORELOS

BALANZA DE COMPROBACIÓN

Presenta x Todos / Saldos Consolidados

Fecha : 31/07/2018

Periodo del 01/06/2018 Al 30/06/2018

Hoja : 4

Cuenta	Nombre	Sdo. Ini.	Debe	Haber	Sdo. Fin.
1.2.4.4.01.00106	Nissan 4 Ptas No. Serie 3N1EB31S3CK312301 FACT. 24690	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00107	Nissan 4 Ptas No. Serie 3N1EB31S0CK311333 FACT. 24687	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00108	Nissan 4 Ptas No. Serie 3N1EB31S6CK311756 FACT. 24688	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00109	Nissan 4 Ptas No. Serie 3N1EB31S4CK312274 FACT. 24679	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00110	Nissan 4 Ptas No. Serie 3N1EB31S4CK311187 FACT. 24680	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00111	Nissan 4 Ptas No. Serie 3N1EB31S0CK311039 FACT. 24683	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00112	Nissan 4 Ptas No. Serie 3N1EB31S4CK310900 FACT. 24689	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00113	Nissan 4 Ptas No. Serie 3N1EB31S0CK312109 FACT. 24681	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00115	Nissan 4 Ptas No. Serie 3N1AB6AD8BL715670 FACT. 24873	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00116	Nissan 4 Ptas No. Serie 3N1AB6AD1BL711265 FACT. 24874	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00117	Nissan 4 Ptas. No. Serie 3N1AB6AD0BL715694 FACT. 24876	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00118	Nissan 4 Ptas. No. Serie 3N1AB6AD9BL714012 FACT. 24710	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00119	Nissan 4 Ptas No. Serie 3N1AB6AD3BL712174 FACT. 24763	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00120	Nissa 4 Ptas No. Serie 3N1AB6AD4BL712412 FACT. 24711	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00121	Nissa 4 Ptas No. Serie 3N1AB6AD0BL716831 FACT. 24875	218,605.00	0.00	0.00	218,605.00
1.2.4.4.01.00122	Nissan 4 Ptas No. Serie 3N1EB31S4CK313666 FACT. 24815	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00124	Sedan 4P No. Serie 3N1EB31S6CK312826 FACT. 24827	129,900.00	0.00	0.00	129,900.00
1.2.4.4.01.00125	Sedan 4PM2012 M/KA24541783A F V199 I480800016-1/12	205,770.00	0.00	0.00	205,770.00
1.2.4.4.01.00127	Nissan4 Ptas 03 M GA16833729S F B11818 I480800016 3/12	105,650.00	0.00	0.00	105,650.00
1.2.4.4.01.00132	Nissan Tsuru 4P No. Serie 3N1EB31SXDK316220 FACT. 1355	134,207.53	0.00	0.00	134,207.53
1.2.4.4.01.00135	Camioneta Ford trasnit No. Serie WF0RS4KP4DJA46966 FACT. AC4310	381,750.00	0.00	0.00	381,750.00
1.2.4.4.01.00136	Chevrolet pick Up No. DE SERIE 3GCEC30KORM116647 FACT. 286	61,400.00	0.00	0.00	61,400.00
1.2.4.4.01.00137	Nissan Sentra No. Serie 3N1CB51S66L603098 FACT. 6595	144,600.00	0.00	0.00	144,600.00
1.2.4.4.01.00138	Nissan Sentra No. Serie 3N1CB51S36L620330 FACT. 6597	144,600.00	0.00	0.00	144,600.00
1.2.4.4.01.00141	Nissan Urvan No. Serie JN1AE56S89X012092 FACT. 19931	272,900.00	0.00	0.00	272,900.00
1.2.4.4.01.00142	Nissan Frontier No. Serie 3N6DD23T9BK015631 FACT. 15480	256,120.00	0.00	0.00	256,120.00
1.2.4.4.01.00143	Nissan Tsuru F V198 I480800016-25/11	133,625.00	0.00	0.00	133,625.00
1.2.4.4.01.00144	Auto Sedan 4 puertas color plata motor HR16803178G I-01/13 F V1023	184,110.00	0.00	0.00	184,110.00
1.2.4.4.01.00145	Automovil Sedan Avanza F-3219	201,700.00	0.00	0.00	201,700.00

INSTITUTO DE LA EDUCACIÓN BÁSICA DEL ESTADO DE MORELOS

BALANZA DE COMPROBACIÓN

Presenta x Todos / Saldos Consolidados

Fecha : 31/07/2018

Periodo del 01/06/2018 Al 30/06/2018

Hoja : 5

Cuenta	Nombre	Sdo. Ini.	Debe	Haber	Sdo. Fin.
1.2.4.4.01.00147	Automovil Sedan 4 puertas color sandstone motor GA16781038Z F-V171	144,750.00	0.00	0.00	144,750.00
1.2.4.4.01.00148	Nissan Tsuru GSI No. Serie 3N1EB31S3GK315060 Fact 8153	136,100.00	0.00	0.00	136,100.00
1.2.4.4.01.00149	Nissan Tsuru GSI No. 3N1EB31S2GK310173 Fact 8154	136,100.00	0.00	0.00	136,100.00
1.2.4.4.01.00150	Nissan Tsuru GSI No. Serie 3N1EB31SXGK314830 Fact 8155	136,100.00	0.00	0.00	136,100.00
1.2.4.4.01.00151	Nissan Tsuru GSI No. Serie 3N1EB31S5GK314167 Fact 8156	136,100.00	0.00	0.00	136,100.00
1.2.4.4.01.00152	Mazda CX5 I 2AM Serie JM3KE2B77G0713284 Fact- AN5094	353,900.00	0.00	0.00	353,900.00
1.2.4.4.01.00153	Nissan Estacas Serie 3NGCD15S02K093242 Fact-18490	76,000.00	0.00	0.00	76,000.00
1.2.4.4.01.00154	Camion F-PUB71 S/3MN2582ZZOFD	2,285,000.00	0.00	0.00	2,285,000.00
1.2.4.4.02	CARROCERIAS Y REMOLQUES	779,999.87	0.00	0.00	779,999.87
1.2.4.4.02.00001	Carrocerias y Remolques	779,999.87	0.00	0.00	779,999.87
1.2.4.6	MAQUINARIA OTROS EQUIPOS Y HERRAMIENTAS	23,428,804.20	2,859.01	0.00	23,431,663.21
1.2.4.6.01	MAQUINARIA OTROS EQUIPOS Y HERRAMIENTAS	23,428,804.20	2,859.01	0.00	23,431,663.21
1.2.4.6.01.00001	Maquinaria y Equipo Agropecuario	1,507,069.15	0.00	0.00	1,507,069.15
1.2.4.6.01.00008	Maquinaria y Equipo Industrial	8,376,092.92	0.00	0.00	8,376,092.92
1.2.4.6.01.00009	Maquinaria y Equipo de Construccion	38,551.88	0.00	0.00	38,551.88
1.2.4.6.01.00010	Equipo de Comunicacion y Telecomunicacion	9,377,799.48	0.00	0.00	9,377,799.48
1.2.4.6.01.00011	Equipos de Generacion Electrica, Aparatos y Accesorios Electricos	2,481,385.15	0.00	0.00	2,481,385.15
1.2.4.6.01.00012	Herramientas y Maquinas Herramienta	1,647,905.62	2,859.01	0.00	1,650,764.63
1.2.4.7	COLECCIONES OBRAS DE ARTE Y OBJETOS VALIOSOS	7,660,318.28	0.00	0.00	7,660,318.28
1.2.4.7.01	BIENES ARTISTICOS CULTURALES Y CIENTIFICOS	7,660,318.28	0.00	0.00	7,660,318.28
1.2.4.7.01.00001	Bienes Artisticos, Culturales y Cientificos	7,660,318.28	0.00	0.00	7,660,318.28
1.2.4.8	ACTIVOS BIOLOGICOS	20,000.00	0.00	0.00	20,000.00
1.2.4.8.00004	Ovinos y Caprinos	20,000.00	0.00	0.00	20,000.00
			1,071,936.01	823,910.92	248,025.16