

\$1,449,368. "Edificios" (1261) 2%

2014 (2%)	\$ 28,987.36	
2015 (2%)	28,987.36	\$57,974.72
Enero 16 ()	2,463.93	60,438.65
Feb 16	2,463.93	62,902.58
Mzo 16 ()	2,463.93	65,366.51
Abril 16 ()	2,463.93	67,830.44
Mayo 16 ()	2,463.93	70,294.37
Junio 16 ()	2,174.07	72,768.44
2,463.93 - 2015 61 = 48.31	2,415.61	
Julio 16	2,415.60	74,884.04
Agosto 16	2,415.60	77,299.64
Sept - 16	2,415.60	79,715.24
Oct - 16	2,415.60	82,130.84
Nov - 16	2,415.60	84,546.44
Dic - 16	2,415.60	86,962.04

"Eq. de Computo" (1263) 20% \$55,248.70

2014 (20%)	\$11,049.74	11,049.74
2015 (20%)	11,049.74	22,099.48
	^{1.84}	
Enero 16 ()	922.65	23,022.13
Feb 16 ()	922.65	23,944.78
Mzo 16 ()	922.65	24,867.43
Abril 16 ()	922.65	25,790.08
736	correctar 920.81	
Mayo 16 ()	913.45	26,703.53
Junio 16 ()	920.81	27,624.34
Julio 16	920.81	28,545.15
Agosto 16	920.81	29,465.96
Sept 16	920.81	30,386.77
Oct- 16	920.81	31,307.58
Nov- 16	920.81	32,228.39
Dic- 16	920.81	33,149.20

Eg. de Computo (1263) 20% \$ 9.860.-

Mzo a Dic 2015 (20%)	1,972.-	1,972.-
+ 328.70	1,643.30	
Enero 16 ()	164.66 +.33	2,136.66
Feb 16 ()	164.66 +.33	2,301.32
Mzo 16 ()	164.66 +.33	2,465.98
Abril 16 ()	164.66 +.33	2,630.64
Mayo 16 ()	164.66 +.33	2,795.30
(2,795.30 - 328.70 - 1.65 = -166.02)	164.33 ^{1.65}	2,629.28
Junio 16	162.68 ✓	
Julio 16	164.33	2,793.61
Ago 16	164.33	2,957.94
Sep 16	164.33	3,122.27
Oct 16	164.33	3,286.60
Nov 16	164.33	3,450.93
Dic - 16	164.33	3,615.26

"Caja de Oficina" 37. (1263) \$ 94.198.38

10/11 (34.)	2,825.95	
10/12 (34.)	2,825.95	
10/13	235.50	
10/14	235.50	
10/15 ()	235.50	
10/16 ()	235.50	
10/17 ()	235.50	
10/18 ()	235.50	
10/19	235.50	
10/20	235.50	
10/21	235.50	
10/22	235.50	
10/23	235.50	
10/24	235.50	
10/25	235.50	
10/26	235.50	
10/27	235.50	
10/28	235.50	
10/29	235.50	
10/30	235.50	
10/31	235.50	
11	235.50	2477.90

"Seg. Clinico y Hospitalario" 3% (1263) + 268,006.25

1974 (3/)	8,040.19	
1975 (3/)	8,040.19	
1976 (1/)	6,700.02	
1977 (1/)	6,700.02	
1978 (1/)	6,700.02	
1979 (1/)	6,700.02	
1980 (1/)	6,700.02	
1981 (1/)	6,700.02	
1982 (1/)	6,700.02	
1983 (1/)	6,700.02	
1984 (1/)	6,700.02	
1985 (1/)	6,700.02	
1986 (1/)	6,700.02	
1987 (1/)	6,700.02	
1988 (1/)	6,700.02	
1989 (1/)	6,700.02	
1990 (1/)	6,700.02	

1991 (1/)

"Vehiculos" 10% (1263) \$539,201.00

2014 (10%)	53,920.10	
2015 (10%)	53,920.10	107,840.20
		17.97
Ene 16 (10%)	4,475.37	112,315.57
Feb 16 (10%)	4,475.37	116,790.94
Mzo 16 (10%)	4,475.37	121,266.31
Abril 16 (10%)	4,475.37	125,741.68
Mayo 16 (10%)	4,493.34	
Mayo 16 (10%)	4,565.22	130,306.90
Junio 16 (10%)	4,493.34	134,800.24
Julio 16	4,493.34	139,293.58
Agosto 16	4,493.34	143,786.92
Sept 16	4,493.34	148,280.26
Oct 16	4,493.34	152,773.60
	4,493.34	157,266.94
Dic - 16	4,493.34	161,760.28

"May y Otrco Eq" 107. (1263) 7.6, 773.50

1917 (107.)	677.35	
1918 (107.)	677.35	
June 16 ()	56.22	
July 16 ()	56.22	
Aug 16 ()	56.22	
Sept 16 ()	56.22	
Oct 16 ()	56.22	
Nov 16 ()	56.22	
Dec 16 ()	56.22	
Jan 16 ()	56.45	
Feb 16 ()	56.45	
Mar 16 ()	56.45	
Apr 16 ()	56.45	
May 16 ()	56.45	
June 16 ()	56.45	
July 16 ()	56.45	
Aug 16 ()	56.45	
Sept 16 ()	56.45	
Oct 16 ()	56.45	
Nov 16 ()	56.45	
Dec 16 ()	56.45	

"Otros Bienes Muebles" 10% ^{2/2}(1263) \$64,155.46

2014 (10%)	6,415.55	
2015 (10%)	6,415.55	12,831.10
Ene 16 (0.83%)	532.49 ^{92.14}	13,363.59
Feb 16 (0.83%)	532.49	13,896.08
Mzo 16 (0.83%)	532.49	14,428.57
Abril 16 (0.83%)	532.49	14,961.06
	56.22 + 532.49 = 588.71	
Mayo 16 (0.83%)	532.49	15,493.55
Junio 16 corregir	534.63	16,038.88
Julio 16	534.63	16,573.51
Agosto 16	534.63	17,108.14
Sept 16	534.63	17,642.77
Oct 16	534.63	18,177.40
Nov 16	534.63	18,712.03

Dic-16 534.63 19,246.66