15.- CONTROL DE BIENES MUEBLES PATRIMONIALES PROPIEDAD DEL MUNCIPIO

MES	ALTAS		BAJAS		AJUSTE		SALDO	
	ARTS.	**Costo**	***ARTS.***	**Costo**	**SUMA**	**RESTA**	**ARTS.**	**Costo**
ago-12	***60,790***	**$367,031,827.50**						
sep-12							**60,790**	**$367,031,827.50**
oct-12	*154*	$3,490,829.00					**60,944**	**$370,522,656.50**
nov-12	*525*	$2,195,802.00	*95*	$241,243.00	$3,826.00		**61,374**	**$372,481,041.50**
dic-12	*263*	$904,295.00	*109*	$250,655.00			**61,528**	**$373,134,681.50**
ene-13	*391*	$772,161.00				$334.00	**61,919**	**$373,906,508.50**
feb-13	*139*	$781,779.00	*128*	$8,533.00			**61,930**	**$374,679,754.50**
mar-13	*165*	$453,236.00	*8*	$36,187.00			**62,087**	**$375,096,803.50**
abr-13	*62*	$810,952.00	*34*	$32,130.00			**62,115**	**$375,875,625.50**
may-13	*295*	$726,467.00	*2*	$781.00			**62,408**	**$376,601,311.50**
jun-13	*220*	$745,389.00	*11*	$21,064.00			**62,617**	**$377,325,636.50**
jul-13	*448*	$2,273,440.00	*14*	$11,855.00		$461.00	**63,051**	**$379,586,760.50**
ago-13	*285*	$2,498,662.00	*132*	$74,657.00			**63,204**	**$382,010,765.50**
sep-13	*125*	$880,685.00	*7*	$22,914.00			**63,322**	**$382,868,536.50**
oct-13	*189*	$4,820,479.00	*30*	$32,336.00			**63,481**	**$387,656,679.50**
nov-13	*251*	$1,485,359.00	*77*	$1,966,428.00			**63,655**	**$387,175,610.50**
dic-13	*530*	$5,001,653.00	*35*	$76,264.00			**64,150**	**$392,100,999.50**
ene-14	*22*	$2,394,654.00					**64,172**	**$394,495,653.50**
feb-14	*655*	$4,864,990.00					**64,827**	**$399,360,643.50**
mar-14	*401*	$3,287,433.00	*6*	$7,807.00			**65,222**	**$402,640,269.50**
abr-14	*260*	$5,783,637.00	*1*	$569.00			**65,481**	**$408,423,337.50**
may-14	*359*	$20,465,298.00	*42*	$68,372.00			**65,798**	**$428,820,263.50**
jun-14	*777*	$30,062,729.00	*89*	$481,073.00			**66,486**	**$458,401,919.50**
jul-14	*957*	$7,172,508.00	*1,458*	$421,731.00			**65,985**	**$465,152,696.50**
ago-14	*190*	$3,910,034.00	*18*	$9,977.00			**66,157**	**$469,052,753.50**
sep-14	*495*	$2,433,242.00	*1,434*	$3,589,457.00			**65,218**	**$467,896,538.50**