



MINISTERIO DE DEFENSA
INSTITUTO DE LA SEGURIDAD SOCIAL DE LAS FUERZAS ARMADAS ISSFFAA
"Todo por la Patria"
Inventario de Almacen

Julio- Septiembre 2023

ccp-Aux.	CODIGO DE INST	DESCRIPCION DE ACTIVOS O BIEN	Balance inicial		UNIDAD DE MEDIDA	COSTO UNITARIO EN RD\$	ENTRADAS		SALIDAS		BALANCE FINAL	
			CANTIDAD	VALOR			CANTIDAD	VALOR	CANTIDAD	VALOR	EXISTENCIA	VALOR EN RD\$
2.3.1.1.01	ALM-001	RANCION ALIMENTICIA	0.00	318,418.36	RACIONES	90.00	8,432.00	758,880.00	8,432.00	758,880.00	0.00	318,418.36
2.3.3.1.01	PB-001	RESMA DE PAPEL EN BLANCO 8 1/2X11 10/1	0.00	84,075.00	RESMA	336.30	250.00	84,075.00	238.00	80,039.40	12.00	4,035.60
2.3.3.1.01	PB-002	RESMA DE PAPEL EN BLANCO 8 1/2X13 10/1	0.00	54,280.00	RESMA	542.80	150.00	81,420.00	50.00	27,140.00	100.00	54,280.00
2.3.3.1.01	TA-001	TARJETA CONTROL DE ALMACEN IMPRESO	0.00	0.00	UNIDADE	10.00	10,000.00	100,000.00	0.00	100,000.00	0.00	0.00
2.3.3.2.01	FT-002	FOLDERS MANILA 8 1/2X11	0.00	0.00	CAJAS	385.00	50.00	19,250.00	30.00	11,550.00	20.00	7,700.00
2.3.3.2.01	PB-002	PAPEL HIGIENICO DE BAÑO 12/1	0.00	0.00	FARDOS	1,528.10	100.00	152,810.00	74.00	113,079.40	26.00	39,730.60
2.3.3.2.01	PB-003	PAPEL DE BAÑO	100.00	139,240.00	FARDOS	1,392.40	100.00	139,240.00	50.00	69,620.00	50.00	69,620.00
2.3.3.2.01	RES-004	RESMA DE HOJAS EJECUTIVA 7.25X10.5 PGS	0.00	0.00	UNIDADES	9,500.00	2.00	22,420.00	2.00	19,000.00	1.00	3,420.00
2.3.3.2.01	PF-001	FOLDERS MANILA 8 1/2X13	0.00	0.00	CAJAS	522.50	30.00	18,496.50	15.00	7,837.50	15.00	10,659.00
2.3.3.2.01	SER-001	SERVILLETAS CUADRADAS	0.00	0.00	UNIDADES	112.10	400.00	44,840.00	400.00	44,840.00	0.00	0.00
2.3.3.2.01	PT-001	FOLDER TIPO ACORDEON 10X12	0.00	0.00	UNIDAD	330.00	50.00	16,500.00	11.00	3,630.00	39.00	12,870.00
2.3.3.2.01	PT-002	PAPEL TOALLA	50.00	95,919.00	FARDOS	1,918.38	50.00	95,919.00	43.00	82,490.34	7.00	13,428.66
2.3.3.2.01	PS-003	SERVILLETAS 500/1	30.00	73,652.40	FARDOS	2,455.08	30.00	73,652.40	28.00	68,742.24	2.00	4,910.16
2.3.3.2.01	SB-001	CLIPS PEQUEÑOS 50/1	50.00	876.00	CAJAS	17.52	50.00	876.00	22.00	385.44	28.00	490.56
2.3.3.2.01	SP-001	SOBRE MANILA NO. 7 DE PAGO 500/1	0.00	0.00	CAJAS	873.20	10.00	8,732.00	8.00	6,985.60	2.00	1,746.40
2.3.3.2.01	SM-002	CAJAS TROQUELADA P/A 25/1	520.00	181,012.00	CAJAS	348.10	520.00	181,012.00	300.00	104,430.00	220.00	76,582.00
2.3.3.3.01	LB-001	LIBRETA RALLADA 5X8	0.00	0.00	PAQUETES	24.78	300.00	7,434.00	24.00	594.72	0.00	6,839.28
2.3.3.3.01	LB-002	LIBRETA RALLADA 8 1/2 X11	0.00	0.00	PAQUETES	51.92	300.00	15,576.00	101.00	5,243.92	199.00	10,332.08
2.3.3.3.01	SH-001	SOBRES No.7 1/4X5/4 EN HILO CREAMA	0.00	0.00	CAJAS	9,500.00	1.00	9,500.00	1.00	9,500.00	0.00	0.00
2.3.3.3.01	LB-0001	LIBRO RECORD 300 PAGINA	100.00	50,000.00	PAQUETES	500.00	0.00	0.00	80.00	40,000.00	0.00	10,000.00
2.3.3.3.01	LB-002	LIBRO RECORD 500 PAGINA	0.00	0.00	PAQUETES	442.50	55.00	24,337.50	29.00	12,832.50	26.00	11,505.00
2.3.5.5.01	FN-002	FUNDAS N. DE BASURA DE 30 GLS 100/1	0.00	0.00	UNIDAD	826.00	60.00	49,560.00	58.00	47,908.00	0.00	1,652.00
2.3.5.5.01	FN-002	FUNDAS N. DE BASURA DE 30 GLS 100/1	0.00	0.00	UNIDAD	401.20	30.00	12,036.00	30.00	12,036.00	0.00	0.00
2.3.5.5.01	FN-001	FUNDAS N. DE BASURA DE 55 GLS 100/1	0.00	0.00	UNIDAD	1,014.80	70.00	71,036.00	62.00	62,917.60	0.00	8,118.40
2.3.5.5.01	FN-001	FUNDAS N. DE BASURA DE 55 GLS 100/1	0.00	0.00	UNIDAD	885.00	30.00	26,550.00	30.00	26,550.00	0.00	0.00
2.3.5.5.01	FN-001	FUNDAS N. DE BASURA DE 55 GLS 100/1	0.00	0.00	UNIDAD	354.00	100.00	35,400.00	100.00	35,400.00	0.00	0.00
2.3.5.5.01	GUA-003	GUANTES PARA LIMPIEZA	0.00	0.00	UNIDAD	106.20	100.00	10,620.00	100.00	10,620.00	0.00	0.00
2.3.5.5.01	EPAT-004	ENVASE PLASTICO NO. 4 CON SU TAPA	0.00	0.00	UNIDAD	7.97	4,000.00	31,860.00	4,000.00	31,860.00	0.00	0.00
2.3.5.5.01	PT-001	PALITA DE RECOGEDORA DE BASURA	0.00	0.00	UNIDAD	386.39	100.00	38,639.10	35.00	13,523.69	65.00	25,115.42
2.3.5.5.01	ZAC-001	ZAFACON PLASTICO CON TAPA 25 LITROS	20.00	57,000.00	UNIDAD	2,850.00	20.00	57,000.00	17.00	48,450.00	3.00	8,550.00
2.3.7.1.01	COMB-0001	COMBUSTIBLE TICKETS 500	0.00	0.00	UNIDADES	500.00	882.00	441,000.00	882.00	441,000.00	0.00	0.00
2.3.7.1.01	COMB-0002	COMBUSTIBLE TICKETS 1000	0.00	0.00	UNIDADES	1,000.00	4,959.00	4,959,000.00	4,959.00	4,959,000.00	0.00	0.00
2.3.7.2.99	TI-005	TINTA EPSON 504 AMARILLA	0.00	0.00	UND	820.10	15.00	12,301.50	15.00	12,301.50	0.00	0.00
2.3.7.2.99	TI-008	TINTA EPSON 504 AZUL	0.00	0.00	UND	820.10	15.00	12,301.50	15.00	12,301.50	0.00	0.00
2.3.7.2.99	TI-007	TINTA EPSON 504 MAGENTA (ROSADA)	0.00	0.00	UND	820.10	15.00	12,301.50	15.00	12,301.50	0.00	0.00
2.3.7.2.99	TI-006	TINTA EPSON 504 NEGRA	0.00	0.00	UND	885.00	20.00	17,700.00	20.00	17,700.00	0.00	0.00
2.3.7.2.99	TI-030	TINTA EPSON 664 AMARILLA	15.00	0.00	UND	820.10	15.00	12,301.50	0.00	0.00	15.00	12,301.50
2.3.7.2.99	TI-002	TINTA EPSON 664 AZUL	10.00	0.00	UND	820.10	15.00	12,301.50	5.00	4,100.50	10.00	8,201.00

2.3.7.2.99	TI-003	TINTA EPSON 664 MAGENTA (ROSADA)	0.00	0.00	UND	820.10	15.00	12,301.50	15.00	12,301.50	15.00	0.00
2.3.7.2.99	TI-004	TINTA EPSON 664 NEGRA	0.00	0.00	UND	820.10	20.00	16,402.00	20.00	16,402.00	0.00	0.00
2.3.7.2.99	TO-003	TINTA EPSON 544 NEGRA	0.00	0.00	UND	885.00	20.00	17,700.00	20.00	17,700.00	0.00	0.00
2.3.7.2.99	TOH-025	TINTA EPSON 544 AZUL	0.00	0.00	UND	820.10	15.00	12,301.50	9.00	7,380.90	6.00	4,920.60
2.3.7.2.99	TO-006	TINTA EPSON 544 MAGENTA	0.00	0.00	UND	820.10	15.00	12,301.50	8.00	6,560.80	7.00	5,740.70
2.3.7.2.99	TO-002	TINTA EPSON 544 AMARILLO	0.00	0.00	UND	820.10	15.00	12,301.50	8.00	6,560.80	7.00	5,740.70
2.3.7.2.99	GALH003	GALONES DE ALCOHOL 6/1	150.00	67,702.50	UND	451.35	150.00	67,702.50	25.00	11,283.75	125.00	56,418.75
2.3.9.1.01	AMB.001	AMBIENTADORES GLADE 9 ONZA	120.00	27,187.20	UNIDAD	226.56	120.00	27,187.20	71.00	16,085.76	49.00	11,101.44
2.3.9.1.01	AMB.001	AMB.GLADE AUT. SPRAY REFI 8 OZ	120.00	18,259.20	UNIDADES	154.41	120.00	18,529.20	68.00	10,499.88	52.00	8,029.32
2.3.9.1.01	GC-007	GALONES DE CLORO 6/1	180.00	24,072.00	UNIDADES	133.73	180.00	24,072.00	65.00	11,700.00	115.00	12,372.00
2.3.9.1.01	GUA-002	GUANTES DESECHABLE	10.00	109,504.00	CAJAS	10,950.40	100.00	109,504.00	9.00	98,553.60	1.00	10,950.40
2.3.9.1.01	JAB-002	JABON LIQUIDO DE CUABA	0.00	0.00	UNIDADES	187.42	180.00	33,736.20	50.00	9,371.17	42.00	24,365.03
2.3.9.1.01	CC-001	CEPILLOS DE PARED	78.00	3,900.00	UND	50.00	78.00	3,900.00	20.00	1,000.00	58.00	2,900.00
2.3.9.1.01	CL-001	CLORO	20.00	10,066.00	GALON	503.30	20.00	10,066.00	11.00	5,536.30	9.00	4,529.70
2.3.9.1.01	CL-002	CLORO LIQUIDO 6/1 GLS	20.00	24,986.40	CAJAS	1,249.32	20.00	24,986.50	15.00	18,739.80	5.00	6,246.70
2.3.9.1.01	DG-001	CUBETAS PLASTICAS	20.00	3,540.00	UNIDAD	150.00	20.00	3,000.00	1.00	150.00	19.00	6,390.00
2.3.9.1.01	GD-006	DESCALIN	20.00	56,985.60	CAJAS	2,849.28	20.00	56,985.60	30.00	85,478.40	20.00	28,492.80
2.3.9.1.01	GD-008	GALONES DE DECALIN 6/1	150.00	67,555.50	UNIDADES	450.37	150.00	67,555.00	125.00	56,296.25	25.00	78,814.25
2.3.9.1.01	GD-001	GALONES DE DESIF. CON AROMA 6/1	120.00	33,762.87	UNIDAD	281.36	120.00	33,763.20	113.00	31,793.68	7.00	1,969.52
2.3.9.1.01	GJ-003	GALONES DE JABON LIQUIDO 6/1	20.00	17,400.00	CAJAS	870.00	120.00	17,400.00	5.00	4,350.00	115.00	13,050.00
2.3.9.1.01	SHAMP-001	SHAMPOO DE VEHICULO	0.00	0.00	UNIDAD	232.07	90.00	20,886.00	4.00	928.27	84.00	19,957.73
2.3.9.1.01	ESC-001	ESCOBA CON SU PALO	120.00	18,644.00	UNIDAD	155.37	120.00	18,644.00	22.00	3,418.14	98.00	15,225.86
2.3.9.1.01	SUP-001	CLIPS BILLETERO PEQUEÑO	50.00	2,200.00	CAJAS	44.00	50.00	2,200.00	7.00	308.00	43.00	1,892.00
2.3.9.1.01	AMB-001	AMBIENTADORES EN AEROSOL8OZ.	20.00	27,187.20	CAJAS	1,153.00	120.00	23,060.00	4.00	4,612.00	16.00	18,448.00
2.3.9.1.01	PA-001	PIEDRAS AROMATICAS	20.00	3,563.60	CAJAS	151.00	20.00	3,563.20	15.00	2,265.00	5.00	1,298.60
2.3.9.2.01	CAJ-001	CAJAS TROQUELADA P/A T. M	1,400.00	217,006.72	UNIDAD	155.00	1,400.00	217,006.72	650.00	100,753.12	1,210.00	116,253.60
2.3.9.2.01	BLA-001	BOLIGRAFOS AZUL 12/1	100.00	8,250.00	CAJAS	82.50	100.00	8,250.00	45.00	3,712.50	0.00	12,787.50
2.3.9.2.01	CB-004	CLIPS BINDER 3/4 19 MM PEQUEÑOS	50.00	876.00	CAJITAS	17.52	50.00	876.00	28.00	490.56	22.00	385.44
2.3.9.2.01	CB-005	CLIPS BILLETERO GRANDE	80.00	13,200.00	UNIDAD	165.00	80.00	13,200.00	24.00	3,960.00	56.00	37.00
2.3.9.2.01	CB-005	CLIPS BINDER2 51MM GRANDES	50.00	1,210.00	UNIDAD	24.20	50.00	1,210.00	7.00	1,210.00	43.00	1,210.00
2.3.9.2.01	CL-001	CORRECTOR LIQUIDO TIPO 12/1	30.00	35,640.00	CAJITAS	1,188.00	30.00	35,640.00	14.00	16,632.00	16.00	19,008.00
2.3.9.2.01	DVR-002	DVD-R EN BLANCO	0.00	0.00	UNIDADES	59.00	150.00	8,850.00	60.00	3,540.00	90.00	5,310.00
2.3.9.2.01	CD-001	CLIPS BILLETERO MEDIANO	82.00	5,740.00	CAJAS	70.00	82.50	5,775.00	60.00	4,200.00	70.00	1,575.00
2.3.9.2.01	FG-001	FELPAS UNI-BALL 207 AZUL	0.00	0.00	CAJAS	1,330.00	50.00	66,500.00	41.00	54,530.00	9.00	11,970.00
2.3.9.2.01	GB-001	GOMAS BANDA	0.00	0.00	CAJAS	25.39	50.00	1,269.50	17.00	431.63	50.00	837.87
2.3.9.2.01	GE-003	GRAPADORA444	0.00	0.00	CAJITAS	495.00	60.00	29,700.00	23.00	11,385.00	7.00	18,315.00
2.3.9.2.01	GE-002	GRAPAS ESTANDAR 26/6	0.00	0.00	CAJITAS	49.50	50.00	2,475.00	40.00	1,980.00	10.00	495.00
2.3.9.2.01	LC-001	LAPIZ DE CARBON HB #2 12/1	0.00	0.00	CAJAS	71.50	50.00	3,575.00	49.00	3,503.50	1.00	71.50
2.3.9.2.01	MA-006	MARCADOR DE AGUA PARA PIZ ROJO 12/1	0.00	0.00	CAJAS	571.12	10.00	5,711.20	10.00	5,711.20	0.00	0.00
2.3.9.2.01	M-003	MARCADORES AZULES 12/1	0.00	0.00	CAJAS	302.50	15.00	4,537.50	3.00	907.50	12.00	3,630.00
2.3.9.2.01	M-002	MARCADORES NEGRO 12/1	0.00	0.00	CAJAS	302.50	15.00	4,537.50	0.00	0.00	15.00	4,537.50
2.3.9.2.01	M-004	MARCADORES VERDE 12/1	0.00	0.00	CAJAS	571.12	10.00	5,711.20	10.00	5,711.20	0.00	0.00
2.3.9.2.01	PR-004	PAPEL R.PARA MAQUINA SUMADORA200/1	200.00	9,440.00	CAJAS	47.20	200.00	9,440.00	26.00	1,227.20	174.00	17,652.80
2.3.9.2.01	PT-001	POSTI-T COLORES 3X3	0.00	0.00	PAQUETE	99.00	50.00	4,950.00	34.00	3,366.00	16.00	1,584.00
2.3.9.2.01	R-003	RESALTADORES AMARILLO 12/1	0.00	0.00	CAJAS	495.60	10.00	4,956.00	9.00	4,460.40	1.00	495.60
2.3.9.2.01	R-004	RESALTADORES VERDE 12/1	0.00	0.00	CAJAS	495.60	10.00	4,956.00	3.00	1,486.80	7.00	3,469.20
2.3.9.2.01	TAP-001	GANCHOS ACCOR PARA ARCHIVO	0.00	0.00	CAJAS	165.00	30.00	4,950.00	14.00	2,310.00	16.00	2,640.00
2.3.9.2.01	DVR-002	POSTI-T BANDERITA 5/1	0.00	0.00	CAJAS	222.20	50.00	11,110.00	37.00	8,221.40	13.00	2,888.60
2.3.9.2.01	DVD-001	DVD-R EN BLANCO	140.00	14,000.00	UND	100.00	0.00	0.00	40.00	14,000.00	0.00	-13,624.00
2.3.9.2.01	M-003	TABLA DE APOYO TIPO CARPETA	0.00	0.00	UND	88.00	60.00	5,280.00	8.00	0.00	0.00	5,280.00
2.3.9.2.01	M-002	MARCADOR DE AGUA PARA PIZ. VERDE	20.00	6,200.00	UND	310.00	0.00	0.00	20.00	6,200.00	0.00	0.00

2.3.9.2.01	PC-001	MARCADORES VERDE 12/1	8.00	2,420.00	CAJAS	302.50	15.00	4,537.50	12.00	2,420.00	11.00	4,537.50
2.3.9.2.01	PH-001	PAPEL ROLLOS PARA MAQ. SUMADORA21/4	14.00	34,650.00	UND	2,475.00	1.00	2,475.00	5.00	34,650.00	0.00	2,475.00
2.3.9.2.01	PT-003	PERFORADORA DE DOS HOYOS	16.00	4,000.00	UND	250.00	16.00	4,000.00	10.00	2,500.00	6.00	1,500.00
2.3.9.2.01	R-004	RESALTADORES AZULES 12/1	10.00	1,000.00	CAJAS	100.00	0.00	0.00	3.00	0.00	78.00	1,000.00
2.3.9.2.01	TON-0001	TONER EPSON RIBBON CARTRIDGE S0115631	0.00	0.00	UNIDAD	475.00	7.00	3,325.00	0.00	0.00	7.00	3,325.00
2.3.9.2.01	TON-0002	TONER HP 05A BLACK-C	0.00	0.00	UNIDAD	3,800.00	7.00	26,600.00	0.00	0.00	7.00	26,600.00
2.3.9.2.01	TON-0003	TONER HP 0Q6000A BLACK	0.00	0.00	UNIDAD	6,095.00	7.00	42,665.00	0.00	0.00	7.00	42,665.00
2.3.9.2.01	TON-0004	TONER HP 0Q6001A CYAN	0.00	0.00	UNIDAD	6,395.00	7.00	44,765.00	0.00	0.00	7.00	44,765.00
2.3.9.2.01	TON-0005	TONER HP 0Q6003A MAGENTA	0.00	0.00	UNIDAD	6,395.00	7.00	44,765.00	0.00	0.00	7.00	44,765.00
2.3.9.2.01	TON-0006	TONER HP 0Q6002A YELL	0.00	0.00	UNIDAD	6,395.00	7.00	44,765.00	0.00	0.00	7.00	44,765.00
2.3.9.2.01	TON-0007	TONER HP 19A CF-219A	0.00	0.00	UNIDAD	2,495.00	7.00	17,465.00	0.00	0.00	7.00	17,465.00
2.3.9.2.01	TON-0008	TONER HP 206A W2110A BLACK	0.00	0.00	UNIDAD	2,495.00	14.00	34,930.00	0.00	0.00	14.00	34,930.00
2.3.9.2.01	TON-0009	TONER HP 206A W2112A YELLOW	0.00	0.00	UNIDAD	3,785.00	15.00	56,775.00	0.00	0.00	15.00	56,775.00
2.3.9.2.01	TON-0010	TONER HP 206A W2111A CYAN	0.00	0.00	UNIDAD	3,785.00	15.00	56,775.00	0.00	0.00	15.00	56,775.00
2.3.9.2.01	TON-0011	TONER HP 206A W2113A MAGENTA	0.00	0.00	UNIDAD	3,785.00	15.00	56,775.00	0.00	0.00	15.00	56,775.00
2.3.9.2.01	TON-0012	TONER HP CF-230A .30A BLACK-HP	0.00	0.00	UNIDAD	3,185.00	7.00	22,295.00	0.00	0.00	7.00	22,295.00
2.3.9.2.01	TON-0013	TONER HP Q5949A BLACK	0.00	0.00	UNIDAD	4,190.00	8.00	33,520.00	0.00	0.00	8.00	33,520.00
2.3.9.2.01	TON-0014	TONER IMP HP Q7553A HP	0.00	0.00	UNIDAD	4,595.00	8.00	36,760.00	0.00	0.00	8.00	36,760.00
2.3.9.2.01	TON-0015	TONER HP 70A	0.00	0.00	UNIDAD	12,858.00	5.00	64,290.00	0.00	0.00	5.00	64,290.00
2.3.9.2.01	TON-0016	TONER HP 71A	0.00	0.00	UNIDAD	0.00	0.00	0.00	6.00	0.00	-6.00	0.00
2.3.9.2.01	TON-0017	TONER HP 05A BLACK-C	0.00	0.00	UNIDAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3.9.2.01	CART-001	CARTUCHO T6641 NEGRO	0.00	0.00	UNIDAD	1,062.00	25.00	26,550.00	19.00	20,178.00	6.00	6,372.00
2.3.9.2.01	CART-002	CARTUCHO T6644 AMARILLO	0.00	0.00	UNIDAD	1,062.00	15.00	15,930.00	14.00	14,868.00	1.00	1,062.00
2.3.9.2.01	CART-003	CARTUCHO T6642 CYAN	0.00	0.00	UNIDAD	1,062.00	15.00	15,930.00	13.00	13,806.00	2.00	2,124.00
2.3.9.2.01	CART-004	CARTUCHO T6643 MAGENTA	0.00	0.00	UNIDAD	1,062.00	15.00	15,930.00	14.00	14,868.00	1.00	1,062.00
2.3.9.2.01	BT-0001	BOTELLAS DE TINTA T544 NEGRO	25.00	0.00	UNIDAD	1,062.00	25.00	26,550.00	17.00	18,054.00	33.00	8,496.00
2.3.9.2.01	BT-0002	BOTELLAS DE TINTA T544 YELLOW	15.00	0.00	UNIDAD	1,062.00	15.00	15,930.00	12.00	12,744.00	15.00	3,186.00
2.3.9.2.01	BT-0003	BOTELLAS DE TINTA T544 MAGENTA	15.00	0.00	UNIDAD	1,062.00	15.00	15,930.00	14.00	14,868.00	16.00	1,062.00
2.3.9.2.01	BT-0004	BOTELLAS DE TINTA T544 AZUL	20.00	23,240.00	UNIDAD	1,062.00	20.00	23,240.00	19.00	20,178.00	1.00	3,062.00
2.3.9.9.01	CDH-001	CINTA ADHESIVA DE EMPAQUE	72.00	10,350.72	UNIDAD	143.76	72.00	10,350.72	31.00	4,456.56	41.00	5,894.16
2.3.9.9.01	CDH-002	CINTA ADHESIVA DE TAPE	720.00	39,931.20	UNIDAD	55.46	720.00	39,931.20	360.00	51,753.60	360.00	28,108.80
TOTALES RD\$			5,200.00	1,998,143.47		159,479.35	36,991.50	9,581,148.64	22,842.00	8,239,341.51	4,302.00	1,932,581.19

R. de la Cruz
REYES DE LA CRUZ CARMONA
ASIMILADA MILITAR, ISSFEEA

